



AGENDA ITEM

Consent Agenda

REPORT TO: **Work Session (01/23/23)**

REPORT TO: **Voting Meeting (01/26/23)**

ITEM NO: 23/2023

SUBJECT: Approve the Employment Agreement for the Assistant Director of Parks and Community Services.

Meetings:

Work Session Date: 01/23/23

Voting Meeting Date: 01/26/23

Executive Summary:

Presenter: DLJ

Recommendation:

Department recommends approval of the Employment Agreement for the Assistant Director of Parks and Community Services.

Purpose of Request:

Purpose of this agenda item is to request approval of the Employment Agreement for the Assistant Director of Parks and Community Services.

History:

Facts and Issues:

Options:

Funding Requested

\$ 158,176.00

Are funds within current budget?

Yes

Source of Funds

Parks and Leisure

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

Yes

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

Approvals:

Submit	Approve	Budget	Finance
LJ	LJ	EW	WG
Attorney	Administration		Clerk
WLI	CR		JR

Attachments:

Financial Supplement

Employment Agreement Assistant Director - Parks and Community Services

Position Cost Worksheet - Assistant Director of Parks and Community Services



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 23/2023

Funds Requested: \$ 158,176.00

Request Budgeted: Yes

Proposed Source of Funding:

Parks and Leisure

Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	002 - PARKS & LEISURE	1117 - PARKS & LEISURE -SVS DIS	4104 - SALARIES	\$37,692.31
2023	002 - PARKS & LEISURE	1117 - PARKS & LEISURE -SVS DIS	4433 - CAR USE ALLOWANCE	\$1,999.98
2023	002 - PARKS & LEISURE	1117 - PARKS & LEISURE -SVS DIS	4110 - F.I.C.A.	\$3,036.46
2023	002 - PARKS & LEISURE	1117 - PARKS & LEISURE -SVS DIS	4131 - RETIREMENT	\$6,350.77
2023	002 - PARKS & LEISURE	1117 - PARKS & LEISURE -SVS DIS	4121 - HEALTH INSURANCE	\$11,030.21
2023	002 - PARKS & LEISURE	1117 - PARKS & LEISURE -SVS DIS	4122 - LIFE INSURANCE	\$124.84
2023	002 - PARKS & LEISURE	1117 - PARKS & LEISURE -SVS DIS	4123 - OTHER CNTY-PD INSURANCE	\$602.35
2024	002 - PARKS & LEISURE	1117 - PARKS & LEISURE -SVS DIS	4104 - SALARIES	\$60,307.69
2024	002 - PARKS & LEISURE	1117 - PARKS & LEISURE -SVS DIS	4433 - CAR USE ALLOWANCE	\$3,199.98
2024	002 - PARKS & LEISURE	1117 - PARKS & LEISURE -SVS DIS	4110 - F.I.C.A.	\$4,858.34
2024	002 - PARKS & LEISURE	1117 - PARKS & LEISURE -SVS DIS	4131 - RETIREMENT	\$10,161.23
2024	002 - PARKS & LEISURE	1117 - PARKS & LEISURE -SVS DIS	4121 - HEALTH INSURANCE	\$17,648.34
2024	002 - PARKS & LEISURE	1117 - PARKS & LEISURE -SVS DIS	4122 - LIFE INSURANCE	\$199.74
2024	002 - PARKS & LEISURE	1117 - PARKS & LEISURE -SVS DIS	4123 - OTHER CNTY-PD INSURANCE	\$963.77

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: DLJ

Phone:

770-531-6712