

AGENDA ITEM

Consent

REPORT TO: Work Session (12/11/23)

REPORT TO: Voting Meeting (12/14/23)

ITEM NO: 680/2023

SUBJECT: Approve the Employment Agreement for the position of Major for the

Sheriff's Office.

Meetings:

Work Session Date: 12/11/23 Voting Meeting Date: 12/14/23

Executive Summary:

Presenter: DLJ

Recommendation:

Approve.

Purpose of Request: History:

Purpose of this request is to seek approval for the employment agreement for the position of Major in the Sheriff's Office.

Facts and Issues: Options:

Funding Requested \$ 163,098.46

Are funds within current budget?

Source of Funds General Fund

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Has it been reviewed by the County Attorney?

Is there a deadline for this item?

Approvals:

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

Attachments:

Financial Supplement Employment Agreement Sheriff Major Cost Worksheet



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 680/2023

Funds Requested: \$ 163,098.46 Request Budgeted: No Proposed Source of Funding: Budget Transfer Requested:

General Fund No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	100-GENERAL FUND	3310- SHERIFFâ€OPERATIONS	511100-SALARIES	\$58,692.31
2024	100-GENERAL FUND	3310- SHERIFFâ€OPERATIONS	512200-FICA	\$4,489.96
2024	100-GENERAL FUND	3310- SHERIFFâ€OPERATIONS	512400- RETIREMENT	\$6,456.15
2024	100-GENERAL FUND	3310- SHERIFFâ€OPERATIONS	512100-HEALTH INSURANCE	\$17,963.66
2024	100-GENERAL FUND	3310- SHERIFFâ€OPERATIONS	512102-LIFE INSURANCE	\$194.39
2024	100-GENERAL FUND	3310- SHERIFFâ€OPERATIONS	512103-CONTRACT EE INSURANCE	\$25.78
2025	100-GENERAL FUND	3310- SHERIFFâ€OPERATIONS	511100-SALARIES	\$50,307.69
2025	100-GENERAL FUND	3310- SHERIFFâ€OPERATIONS	512200-FICA	\$3,848.54
2025	100-GENERAL FUND	3310- SHERIFFâ€OPERATIONS	512400- RETIREMENT	\$5,533.85
2025	100-GENERAL FUND	3310- SHERIFFâ€OPERATIONS	512100-HEALTH INSURANCE	\$15,397.42
2025	100-GENERAL FUND	3310- SHERIFFâ€OPERATIONS	512102-LIFE INSURANCE	\$166.62
2025	100-GENERAL FUND	3310- SHERIFFâ€OPERATIONS	512103-CONTRACT EE INSURANCE	\$22.10

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: DLJ **Phone:** 770-531-6712