



AGENDA ITEM

Consent

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

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

ITEM NO: 683/2023

SUBJECT: Approve the Employment Agreement for the position of Administrative Operations Director 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: Approve the Employment Agreement for the position of Administrative Operations Director for the Sheriff's Office.

History:

Facts and Issues:

Options:

Funding Requested	\$ 155,283.72
Are funds within current budget?	No
Source of Funds	General Fund
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 for Administrative Operations Director Sheriffs Office

Cost Worksheet



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 683/2023

Funds Requested: \$ 155,283.72

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-SHERIFF–OPERATIONS	511100-SALARIES	\$55,167.11
2024	100-GENERAL FUND	3310-SHERIFF–OPERATIONS	512200-FICA	\$4,220.28
2024	100-GENERAL FUND	3310-SHERIFF–OPERATIONS	512400-RETIREMENT	\$6,068.38
2024	100-GENERAL FUND	3310-SHERIFF–OPERATIONS	512100-HEALTH INSURANCE	\$17,950.04
2024	100-GENERAL FUND	3310-SHERIFF–OPERATIONS	512102-LIFE INSURANCE	\$182.71
2024	100-GENERAL FUND	3310-SHERIFF–OPERATIONS	512103-CONTRACT EE INSURANCE	\$25.78
2025	100-GENERAL FUND	3310-SHERIFF–OPERATIONS	511100-SALARIES	\$47,286.10
2025	100-GENERAL FUND	3310-SHERIFF–OPERATIONS	512200-FICA	\$3,617.39
2025	100-GENERAL FUND	3310-SHERIFF–OPERATIONS	512400-RETIREMENT	\$5,201.47
2025	100-GENERAL FUND	3310-SHERIFF–OPERATIONS	512100-HEALTH INSURANCE	\$15,385.75
2025	100-GENERAL FUND	3310-SHERIFF–OPERATIONS	512102-LIFE INSURANCE	\$156.61
2025	100-GENERAL FUND	3310-SHERIFF–OPERATIONS	512103-CONTRACT EE INSURANCE	\$22.10

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: DLJ

Phone: 77-531-6712