



## AGENDA ITEM

### Consent

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**REPORT TO:** Work Session (01/08/24)

**REPORT TO:** Voting Meeting (01/11/24)

**ITEM NO:** 692/2023

**SUBJECT:** Approve the 2024 Intergovernmental Agreement (IGA) between Hall and Dawson Counties which facilitates sharing the cost of two positions 50/50.

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### Meetings:

**Work Session Date:** 01/08/24

**Voting Meeting Date:** 01/11/24

### Executive Summary:

**Presenter:** HBM

**Recommendation:** Approve.

### Purpose of Request:

Continue IGA agreement between Hall and Dawson, Dawson County pays Hall County 50% for the amount to employee 2 Hall County Employees, an attorney position, and a Investigator position.

### History:

Dawson County has contracted with Hall County since the Public Defender Office's commencement of operation on January 1, 2005 to share the cost of two employees equally. The employees are Hall County employees, and pursuant to the Intergovernmental Agreement ("IGA"), Dawson County reimburses Hall County for one-half of the cost of employment as set forth on Attachment A to the IGA.

### Facts and Issues:

The expense required to fund the IGA has been requested and approved in the 2024 budget. The IGA renews the agreement between Dawson County and Hall County for the new Fiscal and Calendar Year 2024.

### Options:

<b>Funding Requested</b>	\$ 110,430.05
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	General Fund
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	Yes
<b>Is there a deadline for this item?</b>	

**Approvals:**

<b>Submit</b>	<b>Approve</b>	<b>Budget</b>	<b>Finance</b>
IC	BM	EW	WG
<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>	
WLI	CR	AO	

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**Attachments:**

Financial Supplement

IGA



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

**AGENDA ITEM 692/2023**

**Funds Requested:** \$ 110,430.05

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

General Fund

Yes

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2024	100-GENERAL FUND	2800-PUBLIC DEFENDER	336002-INTERGOVERNMENTAL REIMBURSE	\$55,215.03
2025	100-GENERAL FUND	2800-PUBLIC DEFENDER	336002-INTERGOVERNMENTAL REIMBURSE	\$55,215.02

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** IC

**Phone:** 7707185523