



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/24/24)

REPORT TO: Voting Meeting (06/27/24)

ITEM NO: 362/2024

SUBJECT: Approve the Employment Agreement for the Director of Financial Services.

Meetings:

Work Session Date: 06/24/24 **Voting Meeting Date:** 06/27/24

Executive Summary:

Presenter: DLJ

Recommendation:
Department recommends approval of the Employment Agreement for the Financial Services Director position.

Purpose of Request:
Approve the Employment Agreement for the Director of Financial Services.

History:

Facts and Issues:

Options:

Funding Requested	\$ 235,064.48
Are funds within current budget?	Yes
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	TS
Attorney	Administration	Clerk	
WLI	CR	JR	

Attachments:

Financial Supplement
Employment Agreement
Position Cost Worksheet



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

AGENDA ITEM 362/2024

Funds Requested: \$ 235,064.48

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

General Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	100-GENERAL FUND	1510-FINANCIAL SERVICES	511100-SALARIES	\$165,000.00
2025	100-GENERAL FUND	1510-FINANCIAL SERVICES	512200-FICA	\$12,623.00
2025	100-GENERAL FUND	1510-FINANCIAL SERVICES	512400-RETIREMENT	\$23,100.00
2025	100-GENERAL FUND	1510-FINANCIAL SERVICES	512100-HEALTH INSURANCE	\$33,146.48
2025	100-GENERAL FUND	1510-FINANCIAL SERVICES	512103-CONTRACT EE INSURANCE	\$48.00
2025	100-GENERAL FUND	1510-FINANCIAL SERVICES	512102-LIFE INSURANCE	\$547.00
2025	100-GENERAL FUND	1510-FINANCIAL SERVICES	523201-COMMUNICATIONS	\$600.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: DLJ

Phone: 770-531-6712