



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 361/2024

SUBJECT: Approve the Employment Agreement for the Director of Central 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 Central Services Director position.

Purpose of Request:

Approve the Employment Agreement for the Director of Central Services.

History:

Facts and Issues:

Options:

Funding Requested

\$ 198,227.00

Are funds within current budget?

Yes

Source of Funds

General

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 361/2024

Funds Requested: \$ 198,227.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

General

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	100-GENERAL FUND	1565-BUILDINGS AND MAINTENANCE	511100-SALARIES	\$135,386.00
2025	100-GENERAL FUND	1565-BUILDINGS AND MAINTENANCE	512200-FICA	\$10,358.00
2025	100-GENERAL FUND	1565-BUILDINGS AND MAINTENANCE	512400-RETIREMENT	\$18,953.00
2025	100-GENERAL FUND	1565-BUILDINGS AND MAINTENANCE	512100-HEALTH INSURANCE	\$33,032.00
2025	100-GENERAL FUND	1565-BUILDINGS AND MAINTENANCE	512103-CONTRACT EE INSURANCE	\$48.00
2025	100-GENERAL FUND	1565-BUILDINGS AND MAINTENANCE	512102-LIFE INSURANCE	\$449.00
2025	100-GENERAL FUND	1565-BUILDINGS AND MAINTENANCE	523201-COMMUNICATIONS	\$600.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: DLJ

Phone: 770-531-6712