



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (07/08/24)

REPORT TO: Voting Meeting (07/11/24)

ITEM NO: 380/2024

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

Meetings:

Work Session Date: 07/08/24 **Voting Meeting Date:** 07/11/24

Executive Summary:

Presenter: DLJ

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

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

History:

Facts and Issues: **Options:**

Funding Requested	\$ 185,073.17
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 Assistant Financial Services Director

Position Cost Worksheet



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

AGENDA ITEM 380/2024

Funds Requested: \$ 185,073.17

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	1510-FINANCIAL SERVICES	511100-SALARIES	\$124,148.00
2025	100-GENERAL FUND	1510-FINANCIAL SERVICES	512200-FICA	\$9,497.32
2025	100-GENERAL FUND	1510-FINANCIAL SERVICES	512400-RETIREMENT	\$17,380.72
2025	100-GENERAL FUND	1510-FINANCIAL SERVICES	512100-HEALTH INSURANCE	\$32,988.07
2025	100-GENERAL FUND	1510-FINANCIAL SERVICES	512103-CONTRACT EE INSURANCE	\$47.88
2025	100-GENERAL FUND	1510-FINANCIAL SERVICES	512102-LIFE INSURANCE	\$411.18
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