



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (01/24/22)

**REPORT TO:** Voting Meeting (01/27/22)

**ITEM NO:** 22/2022

**SUBJECT:** Approve the Employment Agreement for the Assistant Director of Parks & Leisure.

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#### Meetings:

**Work Session Date:** 01/24/22

**Voting Meeting Date:** 01/27/22

#### Executive Summary:

**Presenter:** ML

**Recommendation:** Approval

**Purpose of Request:** Approve the Employment Agreement for the Assistant Director of Parks & Leisure.

#### History:

**Facts and Issues:** The Assistant Director of Parks & Leisure is a new position approved as part of the originally adopted FY 2022 Budget. This position is in alignment with the Hall County Strategic Plan to help promote a more effective operating structure and to assist with departmental succession planning.

#### Options:

<b>Funding Requested</b>	\$ 127,632.96
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Parks & Leisure 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>
LR	ML	EW	ZP
<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>	
VS	LJ	LR	

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**Attachments:**

Financial Supplement

Employment Agreement - Assistant Director of Parks & Leisure

New Position Cost Worksheet - Assistant Director Parks.pdf



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

**AGENDA ITEM 22/2022**

**Funds Requested:** \$ 127,632.96

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Parks & Leisure Fund

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
FY2021	002 - PARKS & LEISURE	1117 - PARKS & LEISURE -SVS DIS	4104 - SALARIES	\$83,500.00
FY2021	002 - PARKS & LEISURE	1117 - PARKS & LEISURE -SVS DIS	4110 - F.I.C.A.	\$6,387.75
FY2021	002 - PARKS & LEISURE	1117 - PARKS & LEISURE -SVS DIS	4121 - HEALTH INSURANCE	\$28,622.54
FY2021	002 - PARKS & LEISURE	1117 - PARKS & LEISURE -SVS DIS	4122 - LIFE INSURANCE	\$276.55
FY2021	002 - PARKS & LEISURE	1117 - PARKS & LEISURE -SVS DIS	4123 - OTHER CNTY-PD INSURANCE	\$1,566.12
FY2021	002 - PARKS & LEISURE	1117 - PARKS & LEISURE -SVS DIS	4131 - RETIREMENT	\$6,680.00
FY2021	002 - PARKS & LEISURE	1117 - PARKS & LEISURE -SVS DIS	4421A - CELL PHONE/DATA CHARGES	\$600.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** ML

**Phone:**

678-617-9858