



AGENDA ITEM

Consent Agenda

REPORT TO: Special Called Work Session (07/06/21)

REPORT TO: Voting Meeting (07/08/21)

ITEM NO: 251/2021

SUBJECT: Approve the Employment Agreement for the Sheriff's Major position over the jail.

Meetings:

Work Session Date: 07/06/21

Voting Meeting Date: 07/08/21

Executive Summary:

Presenter: SC
Recommendation: approve agreement

Purpose of Request: Approve the Employment Agreement for the Sheriff's Major position over the jail.

History:

Facts and Issues:

Options:

Funding Requested \$ 140,596.85
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
SC	SC	EW	NB
Attorney	Administration	Clerk	
VS	ZP	LR	

Attachments:

Financial Supplement

New Position Cost Worksheet

Sheriff's Office position of Major over the Jail



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

AGENDA ITEM 251/2021

Funds Requested: \$ 140,596.85

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

General Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
FY2022	001 - GENERAL	141 - SHERIFF - JAIL	4104 - SALARIES	\$90,000.00
FY2022	001 - GENERAL	141 - SHERIFF - JAIL	4110 - F.I.C.A.	\$6,885.00
FY2022	001 - GENERAL	141 - SHERIFF - JAIL	4121 - HEALTH INSURANCE	\$28,647.65
FY2022	001 - GENERAL	141 - SHERIFF - JAIL	4122 - LIFE INSURANCE	\$298.08
FY2022	001 - GENERAL	141 - SHERIFF - JAIL	4123 - OTHER CNTY-PD INSURANCE	\$1,566.12
FY2022	001 - GENERAL	141 - SHERIFF - JAIL	4131 - RETIREMENT	\$12,600.00
FY2022	001 - GENERAL	141 - SHERIFF - JAIL	4421A - CELL PHONE/DATA CHARGES	\$600.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: SC/SC

Phone:

7705316900