

## **AGENDA ITEM**

### **Consent Agenda**

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

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

**ITEM NO:** 363/2024

**SUBJECT:** Approve the Employment Agreement for the Director of Planning and

Zoning.

**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 Planning and Zoning Director position.

Purpose of Request: History:

Approve the Employment Agreement for the Director of Planning and

Zoning.

Facts and Issues: Options:

Funding Requested \$ 224,985.00

Are funds within current budget? Yes

Source of Funds Development Services

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Has it been reviewed by the County Attorney?

Is there a deadline for this item?

Approvals:

Submit	Approve		Budget		Finance
LJ	LJ		EW		TS
Attorney		Administration		Clerk	
WLI		CR		JR	

Yes

Yes

### **Attachments:**

Financial Supplement Employment Agreement Cost Worksheet



# HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

# **AGENDA ITEM 363/2024**

**Budget Transfer Requested:** 

**Funds Requested:** \$ 224,985.00 **Request Budgeted:** Yes

Development Services No

### **Funding Source Items:**

**Proposed Source of Funding:** 

Fiscal Year	Fund	Division	Account	Amount
2025	272-DEVELOPMENT SERVICES FUND	7410-PLANNING	511100-SALARIES	\$150,000.00
2025	272-DEVELOPMENT SERVICES FUND	7410-PLANNING	512902-TRAVEL/CAR USE ALLOWANCE	\$5,200.00
2025	272-DEVELOPMENT SERVICES FUND	7410-PLANNING	512200-FICA	\$11,873.00
2025	272-DEVELOPMENT SERVICES FUND	7410-PLANNING	512400-RETIREMENT	\$21,728.00
2025	272-DEVELOPMENT SERVICES FUND	7410-PLANNING	512100-HEALTH INSURANCE	\$33,520.00
2025	272-DEVELOPMENT SERVICES FUND	7410-PLANNING	512103-CONTRACT EE INSURANCE	\$1,567.00
2025	272-DEVELOPMENT SERVICES FUND	7410-PLANNING	512102-LIFE INSURANCE	\$497.00
2025	272-DEVELOPMENT SERVICES FUND	7410-PLANNING	523201- COMMUNICATIONS	\$600.00

### **Budget Transfer Items:**

Additional Information/Comments:

**Contact for Questions:** DLJ **Phone:** 770-531-6712