



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (04/21/25)

**REPORT TO:** Voting Meeting (04/22/25)

**ITEM NO:** 234/2025

**SUBJECT:** Approve the Employment Agreement for the Director of Development Services.

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#### Meetings:

**Work Session Date:** 04/21/25

**Voting Meeting Date:** 04/22/25

#### Executive Summary:

**Presenter:** DLJ

**Recommendation:**  
Department recommends approval.

**Purpose of Request:**  
Purpose of request is to seek approval of the employment agreement for the Development Services Director.

#### History:

#### Facts and Issues:

#### Options:

**Funding Requested** \$ 204,648.99

**Are funds within current budget?** Yes

**Source of Funds** Development Services 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
LJ	LJ	JM	EW
Attorney	Administration	Clerk	
WLI	CR	JR	

**Attachments:**

Financial Supplement  
Employment Agreement  
Personnel Cost Breakdown



## HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

### AGENDA ITEM 234/2025

**Funds Requested:** \$ 204,648.99

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Development Services Fund

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2025	272-DEVELOPMENT SERVICES FUND	TBD	511100-SALARIES	\$15,932.81
2025	272-DEVELOPMENT SERVICES FUND	TBD	512200-FICA	\$1,219.04
2025	272-DEVELOPMENT SERVICES FUND	TBD	512400-RETIREMENT	\$2,230.73
2025	272-DEVELOPMENT SERVICES FUND	TBD	512100-HEALTH INSURANCE	\$3,599.12
2025	272-DEVELOPMENT SERVICES FUND	TBD	512103-CONTRACT EE INSURANCE	\$195.88
2025	272-DEVELOPMENT SERVICES FUND	TBD	512102-LIFE INSURANCE	\$52.85
2025	272-DEVELOPMENT SERVICES FUND	TBD	523201-COMMUNICATIONS	\$50.00
2025	272-DEVELOPMENT SERVICES FUND	TBD	512902-TRAVEL/CAR USE ALLOWANCE	\$433.33
2026	272-DEVELOPMENT SERVICES FUND	TBD	511100-SALARIES	\$122,159.19
2026	272-DEVELOPMENT SERVICES FUND	TBD	512200-FICA	\$9,345.96
2026	272-DEVELOPMENT SERVICES FUND	TBD	512400-RETIREMENT	\$17,102.29
2026	272-DEVELOPMENT SERVICES FUND	TBD	512100-HEALTH INSURANCE	\$25,234.88
2026	272-DEVELOPMENT SERVICES FUND	TBD	512103-CONTRACT EE INSURANCE	\$1,371.13
2026	272-DEVELOPMENT SERVICES FUND	TBD	512102-LIFE INSURANCE	\$405.15
2026	272-DEVELOPMENT SERVICES FUND	TBD	523201-COMMUNICATIONS	\$550.00
2026	272-DEVELOPMENT SERVICES FUND	TBD	512902-TRAVEL/CAR USE ALLOWANCE	\$4,766.63

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** DLJ

**Phone:**

770-531-6712

