



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (09/08/25)

REPORT TO: Voting Meeting (09/11/25)

ITEM NO: 550/2025

SUBJECT: Approve the Employment Agreement for the Director of Public Works & Utilities.

Meetings:

Work Session Date: 09/08/25

Voting Meeting Date: 09/11/25

Executive Summary:

Presenter: DLJ

Recommendation:
Department recommends approval.

Purpose of Request:
Purpose of this agenda item is to request approval of the Employment Agreement for the Director of Public Works & Utilities.

History:

Facts and Issues:

Options:

Funding Requested \$ 271,765.00

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	
JL	CR	JR	

Attachments:

Financial Supplement
Employment Agreement
Position Cost Break Down



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 550/2025

Funds Requested: \$ 271,765.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Development Services Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	511100-SALARIES	\$135,485.00
2026	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	512200-FICA	\$10,834.00
2026	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	512400-RETIREMENT	\$19,827.00
2026	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	512100-HEALTH INSURANCE	\$24,280.00
2026	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	512103-CONTRACT EE INSURANCE	\$1,145.00
2026	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	512102-LIFE INSURANCE	\$449.00
2026	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	523201-COMMUNICATIONS	\$450.00
2026	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	512902-TRAVEL/CAR USE ALLOWANCE	\$6,138.00
2027	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	511100-SALARIES	\$49,915.00
2027	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	512200-FICA	\$3,992.00
2027	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	512400-RETIREMENT	\$7,305.00
2027	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	512100-HEALTH INSURANCE	\$8,945.00
2027	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	512103-CONTRACT EE INSURANCE	\$422.00
2027	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	512102-LIFE INSURANCE	\$166.00
2027	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	523201-COMMUNICATIONS	\$150.00
2027	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	512902-TRAVEL/CAR USE ALLOWANCE	\$2,262.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: DLJ

Phone:

770-531-6712

