



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (02/23/26)

REPORT TO: Voting Meeting (02/26/26)

ITEM NO: 71/2026

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

Meetings:

Work Session Date: 02/23/26

Voting Meeting Date: 02/26/26

Executive Summary:

Presenter: DLJ
Recommendation:
 Department recommends approval

Purpose of Request:
 Purpose of this request is to seek approval of the Employment Agreement for the Assistant Director of Public Works and Utilities.

History:

Facts and Issues:

Options:

Funding Requested	\$ 206,296.44
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	TS
Attorney	Administration	Clerk	
JL	CR	JR	

Attachments:

Financial Supplement
Employment Agreement
Position Cost Worksheet



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

AGENDA ITEM 71/2026

Funds Requested: \$ 206,296.44

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	\$52,307.69
2026	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	512200-FICA	\$4,001.54
2026	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	512400-RETIREMENT	\$7,323.08
2026	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	512100-HEALTH INSURANCE	\$13,747.51
2026	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	512103-CONTRACT EE INSURANCE	\$652.92
2026	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	512102-LIFE INSURANCE	\$173.46
2026	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	512902-TRAVEL/CAR USE ALLOWANCE	\$1,733.32
2026	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	523201-COMMUNICATIONS	\$200.00
2027	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	511100-SALARIES	\$83,692.31
2027	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	512200-FICA	\$6,402.46
2027	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	512400-RETIREMENT	\$11,716.92
2027	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	512100-HEALTH INSURANCE	\$19,286.97
2027	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	512103-CONTRACT EE INSURANCE	\$914.08
2027	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	512102-LIFE INSURANCE	\$277.54
2027	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	512902-TRAVEL/CAR USE ALLOWANCE	\$3,466.64
2027	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	523201-COMMUNICATIONS	\$400.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: DLJ

Phone:

770-531-6712

