



AGENDA ITEM

Human Resources

REPORT TO: Work Session (10/05/26)

REPORT TO: Voting Meeting (10/08/26)

ITEM NO: 659/2026

SUBJECT: Approve the employment agreement for the Judicial Accountability Division Director.

Meetings:

Work Session Date: 10/05/26

Voting Meeting Date: 10/08/26

Executive Summary:

Presenter: DLM

Recommendation:
Department recommends approval.

Purpose of Request:
Purpose of this request is to seek approval for the employment agreement for the Judicial Accountability Division Director.

History:

Facts and Issues:

Options:

Funding Requested \$ 194,556.72

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
LM	LM	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 659/2026

Funds Requested: \$ 194,556.72

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

General Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	100-GENERAL FUND	2100-COURT ADMINISTRATION	511100-SALARIES	\$92,076.92
2027	100-GENERAL FUND	2100-COURT ADMINISTRATION	512200-FICA	\$7,043.88
2027	100-GENERAL FUND	2100-COURT ADMINISTRATION	512400-RETIREMENT	\$12,890.77
2027	100-GENERAL FUND	2100-COURT ADMINISTRATION	512100-HEALTH INSURANCE	\$23,013.91
2027	100-GENERAL FUND	2100-COURT ADMINISTRATION	512103-CONTRACT EE INSURANCE	\$1,145.12
2027	100-GENERAL FUND	2100-COURT ADMINISTRATION	512102-LIFE INSURANCE	\$305.46
2027	100-GENERAL FUND	2100-COURT ADMINISTRATION	512902-TRAVEL/CAR USE ALLOWANCE	\$5,400.00
2027	100-GENERAL FUND	2100-COURT ADMINISTRATION	523201-COMMUNICATIONS	\$450.00
2028	100-GENERAL FUND	2100-COURT ADMINISTRATION	511100-SALARIES	\$33,923.08
2028	100-GENERAL FUND	2100-COURT ADMINISTRATION	512200-FICA	\$2,595.12
2028	100-GENERAL FUND	2100-COURT ADMINISTRATION	512400-RETIREMENT	\$4,749.23
2028	100-GENERAL FUND	2100-COURT ADMINISTRATION	512100-HEALTH INSURANCE	\$8,478.81
2028	100-GENERAL FUND	2100-COURT ADMINISTRATION	512103-CONTRACT EE INSURANCE	\$421.88
2028	100-GENERAL FUND	2100-COURT ADMINISTRATION	512102-LIFE INSURANCE	\$112.54
2028	100-GENERAL FUND	2100-COURT ADMINISTRATION	512902-TRAVEL/CAR USE ALLOWANCE	\$1,800.00
2028	100-GENERAL FUND	2100-COURT ADMINISTRATION	523201-COMMUNICATIONS	\$150.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: DMOJS

Phone:

770-531-6710

