



AGENDA ITEM

Human Resources

REPORT TO: Work Session (10/19/26)

REPORT TO: Voting Meeting (10/22/26)

ITEM NO: 713/2026

SUBJECT: Approve the employment agreement for the Chief Appraiser for the Board of Tax Assessors.

Meetings:

Work Session Date: 10/19/26

Voting Meeting Date: 10/22/26

Executive Summary:

Presenter: DLM

Recommendation:
Department recommends approval

Purpose of Request:
The purpose of this request is to seek approval for the Chief Appraiser, Board of Tax Assessor, employment agreement.

History:

Facts and Issues:

Options:

Funding Requested	\$ 228,043.72
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 713/2026

Funds Requested: \$ 228,043.72

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	1550-TAX ASSESSOR	511100-SALARIES	\$107,307.69
2027	100-GENERAL FUND	1550-TAX ASSESSOR	512200-FICA	\$8,209.38
2027	100-GENERAL FUND	1550-TAX ASSESSOR	512400-RETIREMENT	\$15,023.08
2027	100-GENERAL FUND	1550-TAX ASSESSOR	512100-HEALTH INSURANCE	\$21,880.19
2027	100-GENERAL FUND	1550-TAX ASSESSOR	512103-CONTRACT EE INSURANCE	\$1,084.85
2027	100-GENERAL FUND	1550-TAX ASSESSOR	512102-LIFE INSURANCE	\$355.85
2027	100-GENERAL FUND	1550-TAX ASSESSOR	512902-TRAVEL/CAR USE ALLOWANCE	\$3,600.00
2027	100-GENERAL FUND	1550-TAX ASSESSOR	523201-COMMUNICATIONS	\$350.00
2028	100-GENERAL FUND	1550-TAX ASSESSOR	511100-SALARIES	\$47,692.31
2028	100-GENERAL FUND	1550-TAX ASSESSOR	512200-FICA	\$3,648.62
2028	100-GENERAL FUND	1550-TAX ASSESSOR	512400-RETIREMENT	\$6,676.92
2028	100-GENERAL FUND	1550-TAX ASSESSOR	512100-HEALTH INSURANCE	\$9,724.53
2028	100-GENERAL FUND	1550-TAX ASSESSOR	512103-CONTRACT EE INSURANCE	\$482.15
2028	100-GENERAL FUND	1550-TAX ASSESSOR	512102-LIFE INSURANCE	\$158.15
2028	100-GENERAL FUND	1550-TAX ASSESSOR	512902-TRAVEL/CAR USE ALLOWANCE	\$1,600.00
2028	100-GENERAL FUND	1550-TAX ASSESSOR	523201-COMMUNICATIONS	\$250.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: DLM

Phone:

770-531-6710

