



CONSENT CALENDAR BOARD OF SUPERVISORS

August 10, 2020

1. PAYROLL –

PAYROLL 7/16/2020

COUNTY FUND	\$446,823.82
HIGHWAY SAFETY FUND	\$15,074.69
TOTAL	\$461,898.51

CARROLL COUNTY TREAS	\$636.46
NATIONWIDE RETIREMEN	\$1,490.00
VRS GROUP INS.	\$4,100.22
ANTHEM	\$50,211.50
VRS OPTIONAL LIFE	\$386.02
CARROLL WELLNESS CEN	\$215.50
VRS RETIREMENT	\$9,897.79
VRS RETIREMENT	\$28,064.94
ANTHEM (SOCIAL SERVI	\$15,334.00
CREDIT UNION SOCIAL	\$1,700.50
VRS HYBRID	\$11,196.51
ICMA VRS HYBRID MAND	\$1,611.10
ICMA VOLUNTARY ER MA	\$758.27
LIFE LOCK/YIG ADMN	\$46.74
AMERICAN UNITED LIFE	\$343.30
TEXAS LIFE	\$495.89
AMERICAN UNITED LIFE	\$285.28
TEXAS UNIVERSAL LIFE	\$39.88
AMERICAN HERITAGE	\$602.59
AMWINS GROUP INDEM	\$54.83
AMWINS GROUP ACCIDEN	\$272.55
AMWINS CRITICAL ILL	\$196.25
CELL PHONE SHARE PLA	\$145.00
HYBRID EE VOL	\$1,030.60
PR ELECTRONIC TAXPYM	\$14,412.40
PR ELECTRONIC TAXPYM	\$30,034.93
PR ELECTRONIC TAXPYM	\$50,326.16

\$223,889.21

PAYROLL 7/31/2020

COUNTY FUND	\$433,339.15
HIGHWAY SAFETY	\$15,069.36
TOTAL	\$448,408.51

CARROLL COUNTY TREAS	\$636.46
NATIONWIDE RETIREMEN	\$1,490.00
VRS GROUP INS.	\$4,108.16
ANTHEM	\$49,541.50
VRS OPTIONAL LIFE	\$386.02
CARROLL WELLNESS CEN	\$215.50
VRS RETIREMENT	\$9,766.04
VRS RETIREMENT	\$28,245.20
ANTHEM (SOCIAL SERVI	\$15,334.00
CREDIT UNION SOCIAL	\$1,765.50
VRS HYBRID	\$11,219.29
ICMA VRS HYBRID MAND	\$1,617.18
ICMA VOLUNTARY ER MA	\$780.53
LIFE LOCK/YIG ADMN	\$46.74
AMERICAN UNITED LIFE	\$343.30
TEXAS LIFE	\$495.89
AMERICAN UNITED LIFE	\$285.28
TEXAS UNIVERSAL LIFE	\$39.88
AMERICAN HERITAGE	\$602.59
AMWINS GROUP INDEM	\$54.83
AMWINS GROUP ACCIDEN	\$272.55
AMWINS CRITICAL ILL	\$196.25
CELL PHONE SHARE PLA	\$145.00
HYBRID EE VOL	\$1,059.35
PR ELECTRONIC TAXPYM	\$13,872.52
PR ELECTRONIC TAXPYM	\$27,859.43
PR ELECTRONIC TAXPYM	\$48,635.94
	\$219,014.93

2. PERSONNEL

Personnel

Sheriff – Adam Sizemore – Hired Part-Time Dispatcher, \$12.00 per Hour, Effective 07/20/2020

Sheriff – Gaylon King – Retired, Full-Time Deputy Sheriff, Effective 08/01/2020, Will remain on payroll through 09/01/2020 for payment of accumulated leave.

Sheriff – Tyler Hylton – Resigned, Full-Time Dispatcher, Effective 07/21/2020, Will remain on payroll through 08/14/2020 for payment of wages earned and leave

Sheriff – Morgan Tompkins – Resigned, Part-Time Dispatcher, Effective 07/31/2020

Commonwealth Attorney – Lindsay Honeycutt – Hired Full-Time Attorney, \$70,539 (Compensation Board Funded), Effective 08/01/2020

Fire/Rescue – Ted Easter – Resigned, Full-Time Firefighter/Paramedic, Effective 07/21/2020, Will remain on payroll through 08/14/2020 for payment of wages earned and leave used

Fire/Rescue – William Kerley – Retired, Full-Time Firefighter/EMT-I, Effective 07/28/2020

Voter Registration – Janice Davis – Hired, Part-Time Clerical, \$10 Per Hour, Effective 08/10/2020

Voter Registration – Shirley Welch – Hired, Part-Time Clerical, \$10 Per Hour, Effective 08/10/2020

3. APPROPRIATIONS

- a. Surplus 2005 Chevrolet Colorado ID# 1GCDT146058200687**
- b. Fire & Rescue Appropriation / \$17,653 to 32020-7000**
- c. Southwest Virginia EMS Council / Amend & Appropriate \$1056.25**
- d. Rooftop / Amend & Appropriate \$7000.00**
- e. Sheriff / Transfer \$14956**
- f. SBDC Amend & Appropriate / \$27,389 Cares Act Funding**
- g. Sheriff Appropriate / \$32,153.89**