

CONSENT CALENDAR BOARD OF SUPERVISORS January 11, 2021

1. PAYROLL -

PAYROLL 12/23/2020

COUNTY FUND	436,035.43
HIGHWAY SAFETY FUND	13,188.45
	449,223.88

VENDOR PAYMENTS

VENDORT/RIVERTS	5
CARROLL COUNTY TREAS	564.58
NATIONWIDE RETIREMEN	1,415.00
VRS GROUP INS.	4,106.17
ANTHEM	49,222.50
VRS OPTIONAL LIFE	383.4
CARROLL WELLNESS CEN	173
VRS RETIREMENT	11,014.78
VRS RETIREMENT	26,325.66
ANTHEM (SOCIAL SERVI	15,972.50
CREDIT UNION SOCIAL	1,265.50
VRS HYBRID	11,856.55
ICMA VRS HYBRID MAND	1,693.84
ICMA VOLUMTARY ER MA	712.06
LIFE LOCK/YIG ADMN	42.49
AMERICAN UNITED LIFE	360.9
TEXAS LIFE	426.83
AMERICAN UNITED LIFE	256.76
TEXAS UNIVERSAL LIFE	15.88
AMERICAN HERITAGE	602.59
AMWINS GROUP INDEM	54.83
AMWINS GROUP ACCIDEN	291.48
AMWINS CRITICAL ILL	179.21
CELL PHONE SHARE PLA	135
HYBRID EE VOL	971.86
PR ELECTRONIC TAXPYM	13,938.81
PR ELECTRONIC TAXPYM	27,799.32

2. PERSONNEL

Personnel

Fire/Rescue – Tayler Hyatt, Resigned, Effective 12/31/2020, Will remain on payroll through 02/01/2021 for payout of leave

Fire/Rescue – Phillip Adams, Resigned, Effective 01/02/2021, Will remain on payroll through 02/01/2021 for payout of leave

Sheriff – Arthur Cox, Retired, Effective 01/01/2021, Will remain on payroll through 02/01/2021 for payout of leave

Sheriff – Michael Baker, Salary Change, Effective 01/01/2021, From \$35,001 (Courtroom Security) to \$35,001 (Courtroom Security) / \$2,000 (Highway Safety)

Sheriff – Glenn Edmonds – Salary Change, Effective 01/01/2021, From \$42,030.62 (Day Reporting) / \$2,342.46 (Highway Safety) to \$45,541 (Compensation Board)

Sheriff – Brandon Edwards, Salary Change, Effective 01/01/2021, From \$38,936 (Compensation Board) / \$3,835.75 (Highway Safety) to \$38,936 (Compensation Board) / \$4,835.75 (Highway Safety)

Sheriff – Jeremiah Foutch – Salary Change, Effective 01/01/2021, From \$33,475 (Compensation Board) / \$1,526 (Highway Safety) to \$36,001 (Compensation Board)

Sheriff – Matt Holland – Salary Change, Effective 01/01/2021, From \$35,001 (Highway Safety) to \$36,001 (Highway Safety)

Sheriff – Miranda Honeycutt – Salary Change, Effective 01/01/2021, From \$34,516 (Compensation Board) to \$35,516 (Compensation Board)

Sheriff – David Johnson – Salary Change, Effective 01/01/2021, From \$33,475 (Compensation Board) / \$1,526 (Highway Safety) to \$35,001 (Compensation Board) / \$2,000 (Highway Safety)

Sheriff – Justin Lambe – Salary Change, Effective 01/01/2021, From \$27,185 (Compensation Board) to \$27,185 (Compensation Board) / \$1,000 (Highway Safety)

Sheriff – Matthew Nester – Salary Change, Effective 01/01/2021, From \$30,569 (Compensation Board) / \$3,027.56 (Highway Safety) to \$30,569 (Compensation Board) / \$4,027.56 (Highway Safety)

Sheriff – Jason R. Newman – Salary Change, Effective 01/01/2021, From \$27,185 (Compensation Board) to \$27,185 (Compensation Board) / \$1,000 (Highway Safety)

Sheriff – Cory Smith – Salary Change, Effective 01/01/2021, From \$35,001 (Compensation Board) to \$35,001 (Compensation Board) / \$1,000 (Highway Safety)

Sheriff – Thomas Stoneman – Salary Change, Effective 01/01/2021, From \$35,001 (Compensation Board) to \$35,001 (Compensation Board) / \$1,000 (Highway Safety)

3. APPROPRIATIONS

- a. Recreation Appropriation
- **b. DMV Appropriation**
- 4. TREASURERS REPORT