

CONSENT CALENDAR BOARD OF SUPERVISORS

February 24, 2020

1. PAYROLL -

PAYROLL 2/14/2020

CARROLL COUNTY TREAS \$574.58 NATIONWIDE RETIREMEN \$4,075.00 VRS GROUP INS. \$4,193.54 ANTHEM \$69,493.50 VRS OPTIONAL LIFE \$358.65 WAGE GARNISHMENT-CAP \$221.76 CARROLL WELLNESS CEN \$215.50 VRS RETIREMENT \$10,343.20 VRS RETIREMENT \$26,453.78 ANTHEM (SOCIAL SERVI \$19,370.50 CREDIT UNION SOCIAL \$1,593.00 EE HSA ACCOUNT \$2,058.15 VRS HYBRID \$9,364.91 ICMA VRS HYBRID MAND \$1,522.08 ICMA VOLUMTARY ER MA \$589.79 LIFE LOCK/YIG ADMN \$46.74 AMERICAN UNITED LIFE \$387.83 TEXAS LIFE \$522.29 AMERICAN UNITED LIFE \$305.66 TEXAS UNIVERSAL LIFE \$54.39 AMERICAN HERITAGE \$614.16 AMWINS GROUP INDEM \$50.22 AMWINS GROUP ACCIDEN \$304.20 AMWINS CRITICAL ILL \$175.63 CELL PHONE SHARE PLA \$145.00 HYBRID EE VOL \$745.86 PR ELECTRONIC TAXPYM \$14,207	GENERAL COUNTY FUND HIGHWAY SAFETY FUND	\$447,738.77 \$31,091.87 \$478,830.64
VRS GROUP INS. \$4,193.54 ANTHEM \$69,493.50 VRS OPTIONAL LIFE \$358.65 WAGE GARNISHMENT-CAP \$221.76 CARROLL WELLNESS CEN \$215.50 VRS RETIREMENT \$10,343.20 VRS RETIREMENT \$26,453.78 ANTHEM (SOCIAL SERVI \$19,370.50 CREDIT UNION SOCIAL \$1,593.00 EE HSA ACCOUNT \$2,058.15 VRS HYBRID \$9,364.91 ICMA VRS HYBRID MAND \$1,522.08 ICMA VOLUMTARY ER MA \$589.79 LIFE LOCK/YIG ADMN \$46.74 AMERICAN UNITED LIFE \$387.83 TEXAS LIFE \$522.29 AMERICAN UNITED LIFE \$305.66 TEXAS UNIVERSAL LIFE \$54.39 AMERICAN HERITAGE \$614.16 AMWINS GROUP INDEM \$50.22 AMWINS GROUP ACCIDEN \$304.20 AMWINS CRITICAL ILL \$175.63 CELL PHONE SHARE PLA \$145.00 HYBRID EE VOL \$745.86 PR ELECTRONIC TAXPYM \$14,207.91	CARROLL COUNTY TREAS	\$574.58
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WAGE GARNISHMENT-CAP \$221.76 CARROLL WELLNESS CEN \$215.50 VRS RETIREMENT \$10,343.20 VRS RETIREMENT \$26,453.78 ANTHEM (SOCIAL SERVI \$19,370.50 CREDIT UNION SOCIAL \$1,593.00 EE HSA ACCOUNT \$2,058.15 VRS HYBRID \$9,364.91 ICMA VRS HYBRID MAND \$1,522.08 ICMA VOLUMTARY ER MA \$589.79 LIFE LOCK/YIG ADMN \$46.74 AMERICAN UNITED LIFE \$387.83 TEXAS LIFE \$522.29 AMERICAN UNITED LIFE \$305.66 TEXAS UNIVERSAL LIFE \$54.39 AMERICAN HERITAGE \$614.16 AMWINS GROUP INDEM \$50.22 AMWINS GROUP ACCIDEN \$304.20 AMWINS CRITICAL ILL \$175.63 CELL PHONE SHARE PLA \$145.00 HYBRID EE VOL \$745.86 PR ELECTRONIC TAXPYM \$14,207.91		\$69,493.50
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VRS RETIREMENT \$10,343.20 VRS RETIREMENT \$26,453.78 ANTHEM (SOCIAL SERVI \$19,370.50 CREDIT UNION SOCIAL \$1,593.00 EE HSA ACCOUNT \$2,058.15 VRS HYBRID \$9,364.91 ICMA VRS HYBRID MAND \$1,522.08 ICMA VOLUMTARY ER MA \$589.79 LIFE LOCK/YIG ADMN \$46.74 AMERICAN UNITED LIFE \$387.83 TEXAS LIFE \$522.29 AMERICAN UNITED LIFE \$305.66 TEXAS UNIVERSAL LIFE \$54.39 AMERICAN HERITAGE \$614.16 AMWINS GROUP INDEM \$50.22 AMWINS GROUP ACCIDEN \$304.20 AMWINS CRITICAL ILL \$175.63 CELL PHONE SHARE PLA \$145.00 HYBRID EE VOL \$745.86 PR ELECTRONIC TAXPYM \$14,207.91	WAGE GARNISHMENT-CAP	\$221.76
VRS RETIREMENT \$26,453.78 ANTHEM (SOCIAL SERVI \$19,370.50 CREDIT UNION SOCIAL \$1,593.00 EE HSA ACCOUNT \$2,058.15 VRS HYBRID \$9,364.91 ICMA VRS HYBRID MAND \$1,522.08 ICMA VOLUMTARY ER MA \$589.79 LIFE LOCK/YIG ADMN \$46.74 AMERICAN UNITED LIFE \$387.83 TEXAS LIFE \$522.29 AMERICAN UNITED LIFE \$305.66 TEXAS UNIVERSAL LIFE \$54.39 AMERICAN HERITAGE \$614.16 AMWINS GROUP INDEM \$50.22 AMWINS GROUP ACCIDEN \$304.20 AMWINS CRITICAL ILL \$175.63 CELL PHONE SHARE PLA \$145.00 HYBRID EE VOL \$745.86 PR ELECTRONIC TAXPYM \$14,207.91	CARROLL WELLNESS CEN	\$215.50
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ICMA VRS HYBRID MAND ICMA VOLUMTARY ER MA S589.79 LIFE LOCK/YIG ADMN AMERICAN UNITED LIFE S387.83 TEXAS LIFE S522.29 AMERICAN UNITED LIFE S305.66 TEXAS UNIVERSAL LIFE AMERICAN HERITAGE AMWINS GROUP INDEM S50.22 AMWINS GROUP ACCIDEN AMWINS CRITICAL ILL S175.63 CELL PHONE SHARE PLA HYBRID EE VOL PR ELECTRONIC TAXPYM \$14,207.91	EE HSA ACCOUNT	\$2,058.15
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LIFE LOCK/YIG ADMN \$46.74 AMERICAN UNITED LIFE \$387.83 TEXAS LIFE \$522.29 AMERICAN UNITED LIFE \$305.66 TEXAS UNIVERSAL LIFE \$54.39 AMERICAN HERITAGE \$614.16 AMWINS GROUP INDEM \$50.22 AMWINS GROUP ACCIDEN \$304.20 AMWINS CRITICAL ILL \$175.63 CELL PHONE SHARE PLA \$145.00 HYBRID EE VOL \$745.86 PR ELECTRONIC TAXPYM \$14,207.91	ICMA VRS HYBRID MAND	\$1,522.08
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TEXAS LIFE \$522.29 AMERICAN UNITED LIFE \$305.66 TEXAS UNIVERSAL LIFE \$54.39 AMERICAN HERITAGE \$614.16 AMWINS GROUP INDEM \$50.22 AMWINS GROUP ACCIDEN \$304.20 AMWINS CRITICAL ILL \$175.63 CELL PHONE SHARE PLA \$145.00 HYBRID EE VOL \$745.86 PR ELECTRONIC TAXPYM \$14,207.91	LIFE LOCK/YIG ADMN	\$46.74
AMERICAN UNITED LIFE \$305.66 TEXAS UNIVERSAL LIFE \$54.39 AMERICAN HERITAGE \$614.16 AMWINS GROUP INDEM \$50.22 AMWINS GROUP ACCIDEN \$304.20 AMWINS CRITICAL ILL \$175.63 CELL PHONE SHARE PLA \$145.00 HYBRID EE VOL \$745.86 PR ELECTRONIC TAXPYM \$14,207.91	AMERICAN UNITED LIFE	\$387.83
TEXAS UNIVERSAL LIFE \$54.39 AMERICAN HERITAGE \$614.16 AMWINS GROUP INDEM \$50.22 AMWINS GROUP ACCIDEN \$304.20 AMWINS CRITICAL ILL \$175.63 CELL PHONE SHARE PLA \$145.00 HYBRID EE VOL \$745.86 PR ELECTRONIC TAXPYM \$14,207.91	TEXAS LIFE	\$522.29
AMERICAN HERITAGE \$614.16 AMWINS GROUP INDEM \$50.22 AMWINS GROUP ACCIDEN \$304.20 AMWINS CRITICAL ILL \$175.63 CELL PHONE SHARE PLA \$145.00 HYBRID EE VOL \$745.86 PR ELECTRONIC TAXPYM \$14,207.91	AMERICAN UNITED LIFE	\$305.66
AMWINS GROUP INDEM \$50.22 AMWINS GROUP ACCIDEN \$304.20 AMWINS CRITICAL ILL \$175.63 CELL PHONE SHARE PLA \$145.00 HYBRID EE VOL \$745.86 PR ELECTRONIC TAXPYM \$14,207.91	TEXAS UNIVERSAL LIFE	\$54.39
AMWINS GROUP ACCIDEN \$304.20 AMWINS CRITICAL ILL \$175.63 CELL PHONE SHARE PLA \$145.00 HYBRID EE VOL \$745.86 PR ELECTRONIC TAXPYM \$14,207.91	AMERICAN HERITAGE	\$614.16
AMWINS CRITICAL ILL \$175.63 CELL PHONE SHARE PLA \$145.00 HYBRID EE VOL \$745.86 PR ELECTRONIC TAXPYM \$14,207.91	AMWINS GROUP INDEM	\$50.22
CELL PHONE SHARE PLA \$145.00 HYBRID EE VOL \$745.86 PR ELECTRONIC TAXPYM \$14,207.91	AMWINS GROUP ACCIDEN	\$304.20
HYBRID EE VOL \$745.86 PR ELECTRONIC TAXPYM \$14,207.91	AMWINS CRITICAL ILL	\$175.63
PR ELECTRONIC TAXPYM \$14,207.91	CELL PHONE SHARE PLA	\$145.00
¥11)207.31	HYBRID EE VOL	\$745.86
PR ELECTRONIC TAXPYM \$29,859.70		\$14,207.91
	PR ELECTRONIC TAXPYM	\$29,859.70

2. PERSONNEL

CCFR – Anthony Marshall, Moving from Full-Time to Part-Time, Effective 02/08/2020 – Will remain on full-time payroll through 04/16/2020 for payout of leave

Sheriff – Jessica Slusher, Resigned, Dispatcher, Effective 01/31/2020 – Will remain on payroll through 02/28/2020 for payout of leave

Sheriff – Donald Spangler, Salary Increase from \$51,330 (Compensation Board) / \$2,934 (Highway Safety) to \$56,463 (Compensation Board) / \$2,934 (Highway Safety)

Maintenance – Chad Crotts, Transfer from Recreation Dept. (Part-Time Park Attendant) to Maintenance Department, Full-Time Maintenance Trainee, Effective 02/24/2020, Annual Salary - \$25,295.90

3. BUDGET AMENDMENTS / APPROPRIATIONS

- A. SURPLUS 2001 Ford F150 4x4 Truck VIN # 1FTRF18212NB86423
- B. Commissioner \$7876.00/12090-2010

Cellell Dalton

From:

Frances Zimmerman

Sent:

Thursday, February 13, 2020 3:02 PM

To:

Cellell Dalton

Subject:

Budget Appropriation

Cellell,

I am requesting a budget amendment and appropriation for health insurance for an employee that enrolled in health insurance for this budget year that was not included and budgeted for when the original budget was passed. Per Michelle, I am under-budgeted by \$7,876.00 on line item 012090-2010.

If you need more information, please let me know.

Thanks for your consideration.

Fran Zimmerman

Commissioner of the Revenue
Carroll County, Virginia
605-7 Pine Street
Hillsville, VA 24343
276-730-3080
Frances.zimmerman@carrollcountyva.gov

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Thank you.