



CONSENT CALENDAR
BOARD OF SUPERVISORS
February 24, 2020

1. PAYROLL –

PAYROLL 2/14/2020

GENERAL COUNTY FUND	\$447,738.77
HIGHWAY SAFETY FUND	\$31,091.87
	\$478,830.64
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 VOLUNTARY 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
PR ELECTRONIC TAXPYM	\$29,859.70

PR ELECTRONIC TAXPYM
TOTAL

\$49,824.76
\$247,672.29

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

Confidential & Proprietary:

This e-mail may contain confidential and/or privileged material for the sole use of the intended recipient. Any review or distribution by others is strictly prohibited. If you are not the intended recipient, please contact the sender and delete all copies.
Thank you.