

# COMPENSATION BOARD DOCKET #25/11

## May 28, 2025

### 307-25-11: SHERIFFS & REGIONAL JAILS

#### OLD BUSINESS:

| <u>LOCALITY</u>     | <u>OFFICER</u> | <u>REQUEST</u>  | <u>CONSENT DOCKET</u> | <u>TOTAL COST</u> | <u>COMPENSATION BOARD ACTION</u>   |
|---------------------|----------------|---|-----------------------|-------------------|--|
| SPOTSYLVANIA COUNTY | SHERIFF        | <p><b>At its meeting on March 27, 2025, the Compensation Board deferred action on this request pending additional documentation regarding expenses in this case.</b></p> <p>Officer requests, in accordance with §§15.2-1606 and 15.2-1636.14, to reimburse Spotsylvania County for defense counsel expenses paid to Thompson McMullen in the amounts of \$22,205.00 for legal representation of Sheriff Roger Harris in the case of Steven D. Maxwell, Candidate for Sheriff v. Roger L. Harris, Candidate for Sheriff and Kellie Acors, Registrar.</p> <p>Officer has provided a letter from the Division of Risk Management stating that the Division would not provide coverage in this civil case, and documentation of payment made by Spotsylvania County.</p> |                       | \$22,205.00       | The Compensation Board approved reimbursement of \$22,205 in accordance with the provisions of §15.2-1606 of the Code of Virginia. |

#### NEW BUSINESS:

| <u>LOCALITY</u>    | <u>OFFICER</u> | <u>REQUEST</u>   | <u>CONSENT DOCKET</u> | <u>TOTAL COST</u> | <u>COMPENSATION BOARD ACTION</u>  |
|--------------------|----------------|--|-----------------------|-------------------|---|
| Northampton County | SHERIFF        | May 15, 2025 Officer requests a one-time transfer between fund categories. |                       | \$0.00            | Approved per the Compensation Board's FY25 Budget Priorities and Policies. This is a one-time transfer, not in the base budget. |

| FIPS | Office Code | Locality Name      | Request Date | From Category | To Category    | Amount Available | Amount Requested |
|------|-------------|--------------------|--------------|---------------|----------------|------------------|------------------|
| 131  | 307         | Northampton County | 5/15/2025    | Temporary     | Office Expense | \$7,078.00       | \$7,078.00       |

# 307-25-11: SHERIFFS & REGIONAL JAILS

## NEW BUSINESS:

### CONSENT DOCKET

| <u>LOCALITY</u> | <u>OFFICER</u>               | <u>REQUEST</u>  | <u>TOTAL COST</u> | <u>COMPENSATION BOARD ACTION</u>   |
|-----------------|------------------------------|---|-------------------|--|
| VARIOUS         | SHERIFFS/<br>SUPERINTENDENTS | May 20, 2025 - Officers request to transfer accumulated<br>Vacancy Savings to Temporary/Office Expense<br>categories. | \$0.00            | Approved per the Compensation Board's FY25 Budget Priorities<br>and Policies. This is a one-time transfer, not in the base budget. |

| FIPS | Office Code | Locality Name                           | Request Date | From Category   | To Category    | Amount Available | Amount Requested |
|------|-------------|---|--------------|-----------------|----------------|------------------|------------------|
| 001  | 307         | Accomack County                         | 5/14/2025    | Vacancy Savings | Office Expense | \$55,273.60      | \$55,273.60      |
| 009  | 307         | Amherst County                          | 5/14/2025    | Vacancy Savings | Temporary      | \$31,388.00      | \$31,388.00      |
| 015  | 307         | Augusta County                          | 5/14/2025    | Vacancy Savings | Temporary      | \$13,487.31      | \$13,487.31      |
| 036  | 307         | Charles City County                     | 5/20/2025    | Vacancy Savings | Office Expense | \$38,906.41      | \$38,906.41      |
| 041  | 307         | Chesterfield County                     | 5/14/2025    | Vacancy Savings | Office Expense | \$31,066.11      | \$31,066.11      |
| 061  | 307         | Fauquier County                         | 5/14/2025    | Vacancy Savings | Temporary      | \$14,711.98      | \$14,711.98      |
| 083  | 307         | Halifax County                          | 05/20/2025   | Vacancy Savings | Office Expense | \$35,886.46      | \$35,886.00      |
| 087  | 307         | Henrico County                          | 5/14/2025    | Vacancy Savings | Temporary      | \$984,933.70     | \$984,933.70     |
| 089  | 307         | Henry County                            | 5/8/2025     | Vacancy Savings | Office Expense | \$331,067.76     | \$331,067.76     |
| 101  | 307         | King William County                     | 5/14/2025    | Vacancy Savings | Temporary      | \$14,823.36      | \$14,823.36      |
| 107  | 307         | Loudoun County                          | 5/14/2025    | Vacancy Savings | Temporary      | \$47,456.71      | \$47,456.71      |
| 113  | 307         | Madison County                          | 5/14/2025    | Vacancy Savings | Temporary      | \$28,210.00      | \$7,536.00       |
| 113  | 307         | Madison County                          | 5/14/2025    | Vacancy Savings | Office Expense | \$0.00           | \$20,674.00      |
| 121  | 307         | Montgomery County                       | 5/14/2025    | Vacancy Savings | Temporary      | \$60,768.11      | \$30,000.00      |
| 121  | 307         | Montgomery County                       | 5/14/2025    | Vacancy Savings | Office Expense | \$0.00           | \$30,768.00      |
| 131  | 307         | Northampton County                      | 5/15/2025    | Vacancy Savings | Office Expense | \$51,264.64      | \$51,264.64      |
| 141  | 307         | Patrick County                          | 5/15/2025    | Vacancy Savings | Temporary      | \$20,161.15      | \$20,161.15      |
| 143  | 307         | Pittsylvania County                     | 5/22/2025    | Vacancy Savings | Office Expense | \$83,375.33      | \$83,375.33      |
| 165  | 307         | Rockingham County                       | 5/14/2025    | Vacancy Savings | Temporary      | \$126,815.00     | \$126,815.00     |
| 167  | 307         | Russell County                          | 5/14/2025    | Vacancy Savings | Temporary      | \$37,986.30      | \$37,986.30      |
| 173  | 307         | Smyth County                            | 5/14/2025    | Vacancy Savings | Office Expense | \$15,014.99      | \$15,014.99      |
| 175  | 307         | Southampton County                      | 5/19/2025    | Vacancy Savings | Temporary      | \$68,260.56      | \$25,000.00      |
| 175  | 307         | Southampton County                      | 5/19/2025    | Vacancy Savings | Office Expense | \$0.00           | \$43,260.56      |
| 183  | 307         | Sussex County                           | 5/5/2025     | Vacancy Savings | Office Expense | \$61,729.09      | \$61,729.09      |
| 405  | 307         | Albemarle-Charlottesville Regional Jail | 5/15/2025    | Vacancy Savings | Temporary      | \$75,402.12      | \$75,402.12      |
| 425  | 307         | Central VA Regional Jail                | 5/13/2025    | Vacancy Savings | Office Expense | \$50,189.71      | \$50,189.71      |
| 430  | 307         | Piedmont Regional Jail                  | 5/13/2025    | Vacancy Savings | Office Expense | \$111,567.73     | \$111,567.73     |

| FIPS | Office Code | Locality Name                    | Request Date | From Category   | To Category    | Amount Available      | Amount Requested      |
|------|-------------|----------------------------------|--------------|-----------------|----------------|-----------------------|-----------------------|
| 435  | 307         | PR WM Manassas Regional Jail     | 5/14/2025    | Vacancy Savings | Office Expense | \$186,958.27          | \$186,958.27          |
| 445  | 307         | Rockbridge Regional Jail         | 5/16/2025    | Vacancy Savings | Office Expense | \$42,306.57           | \$42,306.57           |
| 450  | 307         | Rappahannock Regional Jail       | 5/14/2025    | Vacancy Savings | Temporary      | \$449,804.88          | \$294,286.71          |
| 450  | 307         | Rappahannock Regional Jail       | 5/14/2025    | Vacancy Savings | Office Expense | \$0.00                | \$155,518.17          |
| 455  | 307         | Western Tidewater Regional Jail  | 5/14/2025    | Vacancy Savings | Office Expense | \$166,013.62          | \$166,013.62          |
| 460  | 307         | Pamunkey Regional Jail           | 5/16/2025    | Vacancy Savings | Temporary      | \$54,846.42           | \$54,846.42           |
| 465  | 307         | Riverside Regional Jail          | 5/13/2025    | Vacancy Savings | Office Expense | \$661,663.89          | \$661,663.89          |
| 470  | 307         | Virginia Peninsula Regional Jail | 5/13/2025    | Vacancy Savings | Office Expense | \$138,619.01          | \$138,619.01          |
| 480  | 307         | New River Valley Regional Jail   | 5/13/2025    | Vacancy Savings | Temporary      | \$439,550.34          | \$75,000.00           |
| 480  | 307         | New River Valley Regional Jail   | 5/13/2025    | Vacancy Savings | Office Expense | \$0.00                | \$364,550.34          |
| 485  | 307         | Blue Ridge Regional Jail         | 5/14/2025    | Vacancy Savings | Temporary      | \$349,763.94          | \$56,497.00           |
| 485  | 307         | Blue Ridge Regional Jail         | 5/14/2025    | Vacancy Savings | Office Expense | \$0.00                | \$293,266.94          |
| 491  | 307         | Southside Regional Jail          | 5/15/2025    | Vacancy Savings | Office Expense | \$20,492.64           | \$20,492.64           |
| 492  | 307         | Southwest Regional Jail          | 5/19/2025    | Vacancy Savings | Temporary      | \$309,128.56          | \$42,000.00           |
| 492  | 307         | Southwest Regional Jail          | 5/19/2025    | Vacancy Savings | Office Expense | \$0.00                | \$267,128.00          |
| 493  | 307         | Middle River Regional Jail       | 5/13/2025    | Vacancy Savings | Temporary      | \$200,973.69          | \$160,000.00          |
| 493  | 307         | Middle River Regional Jail       | 5/13/2025    | Vacancy Savings | Office Expense | \$0.00                | \$30,840.76           |
| 494  | 307         | Western Virginia Regional Jail   | 5/13/2025    | Vacancy Savings | Office Expense | \$132,433.22          | \$132,433.22          |
| 495  | 307         | Meherrin River Regional Jail     | 5/13/2025    | Vacancy Savings | Office Expense | \$377,561.66          | \$377,561.66          |
| 496  | 307         | RSW Regional Jail                | 5/14/2025    | Vacancy Savings | Office Expense | \$178,748.24          | \$178,748.24          |
| 590  | 307         | Danville City                    | 5/14/2025    | Vacancy Savings | Office Expense | \$13,602.15           | \$13,602.15           |
| 650  | 307         | Hampton City                     | 5/14/2025    | Vacancy Savings | Temporary      | \$376,672.25          | \$376,672.25          |
| 700  | 307         | Newport News City                | 5/15/2025    | Vacancy Savings | Temporary      | \$130,415.95          | \$130,415.95          |
| 710  | 307         | Norfolk City                     | 5/15/2025    | Vacancy Savings | Temporary      | \$103,869.54          | \$103,869.54          |
| 740  | 307         | Portsmouth City                  | 5/14/2025    | Vacancy Savings | Temporary      | \$320,410.25          | \$2,419.76            |
| 740  | 307         | Portsmouth City                  | 5/14/2025    | Vacancy Savings | Office Expense | \$0.00                | \$317,990.49          |
| 760  | 307         | Richmond City                    | 5/15/2025    | Vacancy Savings | Temporary      | \$1,569,325.41        | \$100,000.00          |
| 760  | 307         | Richmond City                    | 5/15/2025    | Vacancy Savings | Temporary      | \$0.00                | \$1,469,325.41        |
| 770  | 307         | Roanoke City                     | 5/14/2025    | Vacancy Savings | Temporary      | \$75,948.14           | \$53,395.22           |
| 770  | 307         | Roanoke City                     | 5/14/2025    | Vacancy Savings | Office Expense | \$0.00                | \$22,552.92           |
| 810  | 307         | Virginia Beach City              | 5/27/2025    | Vacancy Savings | Office Expense | \$157,149.59          | \$157,149.59          |
|      |             | <b>Totals</b>                    |              |                 |                | <b>\$8,846,004.36</b> | <b>\$8,835,870.30</b> |

# 307-25-11: SHERIFFS & REGIONAL JAILS

## NEW BUSINESS:

### CONSENT DOCKET

#### LOCALITY

#### OFFICER

#### REQUEST

#### TOTAL COST

#### COMPENSATION BOARD ACTION

VARIOUS

SHERIFFS/  
SUPERINTENDENTS

May 1,2025 Officers request to transfer the remaining salaries of the following vacant positions for May and June to Temporary and/or Office Expenses fund categories. Officers do not intend to fill these vacant positions for the duration of FY25.

\$0.00

Approved per the Compensation Board's FY25 Budget Priorities and Policies. This is a one-time transfer, not in the base budget.

| FIPS | Office Code | Locality Name                           | Request Date | Office Expense |                  |                   | Temporary      |                  |                   | Totals         |                  |                   |                            |
|------|-------------|---|--------------|----------------|------------------|-------------------|----------------|------------------|-------------------|----------------|------------------|-------------------|----------------------------|
|      |             |   |              | Position Count | Current Salaries | Amounts Requested | Position Count | Current Salaries | Amounts Requested | Position Count | Current Salaries | Amounts Requested | Pro-Rated Amounts Approved |
| 001  | 307         | Accomack County                         | 05/16/2025   | 4              | \$134,967.00     | \$22,494.50       |                |                  |                   | 4              | \$134,967.00     | \$22,494.50       | \$22,494.50                |
| 005  | 307         | Alleghany County                        | 05/01/2025   |                |                  |                   | 1              | \$57,915.00      | \$9,652.50        | 1              | \$57,915.00      | \$9,652.50        | \$9,652.50                 |
| 025  | 307         | Brunswick County                        | 05/01/2025   |                |                  |                   | 1              | \$59,426.00      | \$9,904.33        | 1              | \$59,426.00      | \$9,904.33        | \$9,904.33                 |
| 041  | 307         | Chesterfield County                     | 05/01/2025   | 7              | \$181,380.00     | \$30,229.99       |                |                  |                   | 7              | \$181,380.00     | \$30,229.99       | \$30,229.99                |
| 061  | 307         | Fauquier County                         | 05/01/2025   |                |                  |                   | 2              | \$88,272.00      | \$14,712.00       | 2              | \$88,272.00      | \$14,712.00       | \$14,712.00                |
| 069  | 307         | Frederick County                        | 05/01/2025   |                |                  |                   | 1              | \$35,600.00      | \$5,933.33        | 1              | \$35,600.00      | \$5,933.33        | \$5,933.33                 |
| 087  | 307         | Henrico County                          | 05/01/2025   |                |                  |                   | 106            | \$5,026,678.00   | \$837,779.45      | 106            | \$5,026,678.00   | \$837,779.45      | \$837,779.45               |
| 089  | 307         | Henry County                            | 05/01/2025   | 12             | \$312,442.00     | \$52,073.63       |                |                  |                   | 12             | \$312,442.00     | \$52,073.63       | \$52,073.63                |
| 111  | 307         | Lunenburg County                        | 05/01/2025   | 3              | \$132,575.00     | \$22,095.83       |                |                  |                   | 3              | \$132,575.00     | \$22,095.83       | \$22,095.83                |
| 113  | 307         | Madison County                          | 05/09/2025   |                |                  |                   | 1              | \$90,432.00      | \$15,072.00       | 1              | \$90,432.00      | \$15,072.00       | \$15,072.00                |
| 131  | 307         | Northampton County                      | 05/01/2025   | 6              | \$220,724.00     | \$36,787.32       |                |                  |                   | 6              | \$220,724.00     | \$36,787.32       | \$36,787.32                |
| 147  | 307         | Prince Edward County                    | 05/08/2025   | 1              | \$33,619.00      | \$5,603.17        |                |                  |                   | 1              | \$33,619.00      | \$5,603.17        | \$5,603.17                 |
| 161  | 307         | Roanoke County                          | 05/08/2025   |                |                  |                   | 3              | \$114,988.00     | \$19,164.66       | 3              | \$114,988.00     | \$19,164.66       | \$19,164.66                |
| 165  | 307         | Rockingham County                       | 05/01/2025   |                |                  |                   | 18             | \$751,878.00     | \$125,312.95      | 18             | \$751,878.00     | \$125,312.95      | \$125,312.95               |
| 173  | 307         | Smyth County                            | 05/01/2025   | 1              | \$70,636.00      | \$11,772.67       | 1              | \$33,950.00      | \$5,658.33        | 2              | \$104,586.00     | \$17,431.00       | \$17,431.00                |
| 175  | 307         | Southampton County                      | 05/01/2025   | 3              | \$167,541.00     | \$27,923.50       | 2              | \$81,564.00      | \$13,594.00       | 5              | \$249,105.00     | \$41,517.50       | \$41,517.50                |
| 197  | 307         | Wythe County                            | 05/01/2025   | 1              | \$46,331.00      | \$7,721.83        |                |                  |                   | 1              | \$46,331.00      | \$7,721.83        | \$7,721.83                 |
| 405  | 307         | Albemarle Charlottesville Regional Jail | 05/01/2025   |                |                  |                   | 16             | \$872,937.00     | \$145,489.46      | 16             | \$872,937.00     | \$145,489.46      | \$145,489.46               |
| 410  | 307         | Northwestern VA Regional Jail           | 05/01/2025   |                |                  |                   | 2              | \$49,660.00      | \$8,276.66        | 2              | \$49,660.00      | \$8,276.66        | \$8,276.66                 |
| 430  | 307         | Piedmont Regional Jail                  | 05/01/2025   | 36             | \$1,401,994.00   | \$233,665.57      |                |                  |                   | 36             | \$1,401,994.00   | \$233,665.57      | \$233,665.57               |
| 435  | 307         | Prince William ADC                      | 05/01/2025   | 45             | \$2,042,196.00   | \$340,365.86      |                |                  |                   | 45             | \$2,042,196.00   | \$340,365.86      | \$340,365.86               |
| 445  | 307         | Rockbridge Regional Jail                | 05/01/2025   | 6              | \$220,741.00     | \$36,790.17       |                |                  |                   | 6              | \$220,741.00     | \$36,790.17       | \$36,790.17                |
| 450  | 307         | Rappahannock Regional Jail              | 05/01/2025   | 52             | \$2,350,064.00   | \$391,677.18      | 67             | \$3,017,755.00   | \$502,959.04      | 119            | \$5,367,819.00   | \$894,636.22      | \$894,636.22               |
| 455  | 307         | Western Tidewater Regional Jail         | 05/01/2025   | 48             | \$2,091,971.00   | \$348,661.76      |                |                  |                   | 48             | \$2,091,971.00   | \$348,661.76      | \$348,661.76               |

|      |             |  |              | Office Expense |                        |                       | Temporary      |                        |                       | Totals         |                        |                        |                            |
|------|-------------|--|--------------|----------------|------------------------|-----------------------|----------------|------------------------|-----------------------|----------------|------------------------|------------------------|----------------------------|
| FIPS | Office Code | Locality Name                              | Request Date | Position Count | Current Salaries       | Amounts Requested     | Position Count | Current Salaries       | Amounts Requested     | Position Count | Current Salaries       | Amounts Requested      | Pro-Rated Amounts Approved |
| 460  | 307         | Pamunkey Regional Jail                     | 05/01/2025   |                |                        |                       | 17             | \$619,579.00           | \$103,263.12          | 17             | \$619,579.00           | \$103,263.12           | \$103,263.12               |
| 465  | 307         | Riverside Regional Jail                    | 05/01/2025   | 186            | \$7,782,013.00         | \$1,297,001.71        |                |                        |                       | 186            | \$7,782,013.00         | \$1,297,001.71         | \$1,297,001.71             |
| 470  | 307         | Virginia Peninsula Regional Jail           | 05/01/2025   | 20             | \$781,955.00           | \$130,325.81          |                |                        |                       | 20             | \$781,955.00           | \$130,325.81           | \$130,325.81               |
| 480  | 307         | New River Valley Regional Jail             | 05/01/2025   | 94             | \$4,170,172.00         | \$695,028.45          |                |                        |                       | 94             | \$4,170,172.00         | \$695,028.45           | \$695,028.45               |
| 485  | 307         | Blue Ridge Regional Jail                   | 05/01/2025   | 63             | \$2,705,102.00         | \$450,850.22          |                |                        |                       | 63             | \$2,705,102.00         | \$450,850.22           | \$450,850.22               |
| 492  | 307         | Southwest Virginia Regional Jail Authority | 05/01/2025   | 61             | \$2,083,621.00         | \$347,270.13          |                |                        |                       | 61             | \$2,083,621.00         | \$347,270.13           | \$347,270.13               |
| 493  | 307         | Middle River Regional Jail                 | 05/01/2025   | 46             | \$2,129,638.00         | \$354,939.54          |                |                        |                       | 46             | \$2,129,638.00         | \$354,939.54           | \$354,939.54               |
| 494  | 307         | Western Virginia Regional Jail             | 05/01/2025   | 33             | \$1,408,032.00         | \$234,671.94          |                |                        |                       | 33             | \$1,408,032.00         | \$234,671.94           | \$234,671.94               |
| 495  | 307         | Meherrin River Regional jail               | 05/01/2025   | 100            | \$4,341,804.00         | \$723,633.72          |                |                        |                       | 100            | \$4,341,804.00         | \$723,633.72           | \$723,633.72               |
| 496  | 307         | RSW Regional Jail                          | 05/01/2025   | 43             | \$2,022,775.00         | \$337,129.04          |                |                        |                       | 43             | \$2,022,775.00         | \$337,129.04           | \$337,129.04               |
| 550  | 307         | Chesapeake City                            | 05/01/2025   | 1              | \$56,228.00            | \$9,371.33            |                |                        |                       | 1              | \$56,228.00            | \$9,371.33             | \$9,371.33                 |
| 650  | 307         | Hampton City                               | 05/01/2025   | 14             | \$678,687.00           | \$113,114.46          | 35             | \$1,756,072.00         | \$292,678.58          | 49             | \$2,434,759.00         | \$405,793.04           | \$405,793.04               |
| 700  | 307         | Newport News City                          | 5/13/2025    |                |                        |                       | 22             | \$1,103,748            | \$183,957.95          | 22             | \$1,103,748.00         | \$183,957.95           | \$183,957.95               |
| 710  | 307         | Norfolk City                               | 05/01/2025   |                |                        |                       | 18             | \$923,134.00           | \$153,855.66          | 18             | \$923,134.00           | \$153,855.66           | \$153,855.66               |
| 740  | 307         | Portsmouth City                            | 05/01/2025   | 9              | \$288,062.00           | \$48,010.33           |                |                        |                       | 9              | \$288,062.00           | \$48,010.33            | \$48,010.33                |
| 760  | 307         | Richmond City                              | 05/14/2025   | 169            | \$8,793,662.00         | \$1,465,609.94        |                |                        |                       | 169            | \$8,793,662.00         | \$1,465,609.94         | \$1,465,609.94             |
| 770  | 307         | Roanoke City                               | 05/01/2025   |                |                        |                       | 16             | \$730,212.00           | \$121,701.99          | 16             | \$730,212.00           | \$121,701.99           | \$121,701.99               |
|      |             | <b>Grand Total</b>                         |              | <b>1,064</b>   | <b>\$46,648,932.00</b> | <b>\$7,774,819.60</b> | <b>329</b>     | <b>\$15,413,800.00</b> | <b>\$2,568,966.01</b> | <b>1,393</b>   | <b>\$62,062,732.00</b> | <b>\$10,343,785.61</b> | <b>\$10,343,785.61</b>     |

## 772-25-11: COMMONWEALTH'S ATTORNEYS

### NEW BUSINESS:

#### CONSENT DOCKET

| <u>LOCALITY</u>   | <u>OFFICER</u>          | <u>REQUEST</u>   | <u>TOTAL COST</u> | <u>COMPENSATION BOARD ACTION</u>  |
|-------------------|-------------------------|--|-------------------|---|
| SHENANDOAH COUNTY | COMMONWEALTH'S ATTORNEY | May 16, 2025 Officer requests to transfer Office Expense funds to the Temporary fund category. | \$0.00            | Approved per the Compensation Board's FY25 Budget Priorities and Policies. This is a one-time transfer, not in the base budget. |

| FIPS | Office Code | Locality Name     | Request Date | From Category  | To Category | Amount Available | Amount Requested |
|------|-------------|-------------------|--------------|----------------|-------------|------------------|------------------|
| 171  | 772         | Shenandoah County | 5/13/2025    | Office Expense | Temporary   | \$50,626.19      | \$50,626.19      |

|         |                          |  |        |   |
|---------|--------------------------|--|--------|---|
| VARIOUS | COMMONWEALTH'S ATTORNEYS | May 16, 2025 Officers request to transfer accumulated Vacancy Savings to Temporary/Office Expense fund categories. | \$0.00 | Approved per the Compensation Board's FY25 Budget Priorities and Policies. This is a one-time transfer, not in the base budget. |
|---------|--------------------------|--|--------|---|

| FIPS | Office Code | Locality Name        | Request Date | From Category   | To Category    | Amount Available    | Amount Requested    |
|------|-------------|----------------------|--------------|-----------------|----------------|---------------------|---------------------|
| 033  | 772         | Caroline County      | 5/13/2025    | Vacancy Savings | Office Expense | \$36,561.99         | \$36,561.99         |
| 041  | 772         | Chesterfield County  | 5/15/2025    | Vacancy Savings | Office Expense | \$25,521.76         | \$25,521.76         |
| 063  | 772         | Floyd County         | 5/15/2025    | Vacancy Savings | Temporary      | \$23,086.60         | \$23,086.60         |
| 137  | 772         | Orange County        | 5/12/2025    | Vacancy Savings | Office Expense | \$34,411.36         | \$34,411.36         |
| 173  | 772         | Smythe County        | 5/8/2025     | Vacancy Savings | Temporary      | \$49,626.00         | \$49,626.00         |
| 540  | 772         | Charlottesville City | 5/13/2025    | Vacancy Savings | Office Expense | \$101,701.82        | \$98,448.66         |
| 650  | 772         | Hampton City         | 5/1/2025     | Vacancy Savings | Office Expense | \$68,337.53         | \$68,337.53         |
| 651  | 772         | Hampton City         | 5/1/2025     | Vacancy Savings | Office Expense | \$49,638.81         | \$49,638.81         |
| 730  | 772         | Petersburg City      | 5/15/2025    | Vacancy Savings | Temporary      | \$41,536.97         | \$41,536.97         |
|      |             | <b>Totals</b>        |              |                 |                | <b>\$430,422.84</b> | <b>\$427,169.68</b> |

## 772-25-11: COMMONWEALTH'S ATTORNEYS

### NEW BUSINESS:

#### CONSENT DOCKET

| LOCALITY | OFFICER                  | REQUEST  | TOTAL COST | COMPENSATION BOARD ACTION   |
|----------|--------------------------|--|------------|---|
| VARIOUS  | COMMONWEALTH'S ATTORNEYS | May 16, 2025 Officers request to transfer the remaining salaries of the following vacant positions for May and June to Temporary and/or Office Expenses fund categories. Officers do not intend to fill these vacant positions for the duration of FY25. | \$0.00     | Approved per the Compensation Board's FY25 Budget Priorities and Policies. This is a one-time transfer, not in the base budget. |

| FIPS | Office Code | Locality Name   | Request Date | From Permanent Position | Class Code | To Category    | Current Salary      | Amount Requested    |
|------|-------------|-----------------|--------------|-------------------------|------------|----------------|---------------------|---------------------|
| 063  | 772         | Floyd County    | 5/15/2025    | 00003                   | ATTI       | Temporary      | \$75,705.00         | \$12,617.50         |
| 089  | 772         | Henry County    | 5/14/2025    | 00007                   | ATTI       | Temporary      | \$84,156.00         | \$14,026.00         |
| 169  | 772         | Scott County    | 5/15/2025    | 00001                   | ATTB       | Temporary      | \$38,610.00         | \$6,435.00          |
| 199  | 772         | York County     | 5/13/2025    | 00006                   | ATTI       | Office Expense | \$77,219.00         | \$12,869.83         |
| 590  | 772         | Danville City   | 5/13/2025    | 00014                   | ATTI       | Office Expense | \$75,705.00         | \$12,617.50         |
| 680  | 772         | Lynchburg City  | 5/15/2025    | 00003                   | PA         | Temporary      | \$39,268.00         | \$6,544.67          |
| 680  | 772         | Lynchburg City  | 5/15/2025    | 00019                   | SEC        | Temporary      | \$31,846.00         | \$5,307.67          |
| 740  | 772         | Portsmouth City | 5/15/2025    | 00006                   | ATIII      | Office Expense | \$81,204.00         | \$13,534.00         |
| 740  | 772         | Portsmouth City | 5/15/2025    | 00014                   | ATIII      | Office Expense | \$75,705.00         | \$12,617.50         |
| 740  | 772         | Portsmouth City | 5/15/2025    | 00016                   | ATIII      | Office Expense | \$97,305.00         | \$16,217.50         |
| 740  | 772         | Portsmouth City | 5/15/2025    | 00021                   | ATTI       | Office Expense | \$78,781.00         | \$13,130.17         |
| 740  | 772         | Portsmouth City | 5/15/2025    | 00026                   | ATTI       | Office Expense | \$72,100.00         | \$12,016.67         |
| 740  | 772         | Portsmouth City | 5/15/2025    | 00029                   | ATIII      | Office Expense | \$78,455.00         | \$13,075.83         |
| 740  | 772         | Portsmouth City | 5/15/2025    | 00030                   | ATTI       | Office Expense | \$79,850.00         | \$13,308.33         |
|      |             | <b>Totals</b>   |              |                         |            |                | <b>\$985,909.00</b> | <b>\$164,318.17</b> |

|         |                          |   |          |   |
|---------|--------------------------|---|----------|---|
| VARIOUS | COMMONWEALTH'S ATTORNEYS | May 20, 2025 Officers request exceptions to the Substitute Prosecutor expense reimbursement policy. Expenses for travel for the cases below require approval of per diem for meals reimbursement. | \$703.92 | Approved as a one-time exception to policy, based upon the specific conditions stated by the officer. |
|---------|--------------------------|---|----------|---|

| FIPS | Office | Locality     | Prosecutor       | Expense Date(s)       | Defendant               | Expense Cost    | Exception Need Reason |
|------|--------|--------------|------------------|-----------------------|-------------------------|-----------------|-----------------------|
| 520  | 772    | Bristol City | Thomas E. Bowers | 10/14/2024-10/16/2024 | Wynston Scott Rhinehart | \$351.96        | Meal Per Diem         |
| 520  | 772    | Bristol City | S. Drew Givens   | 10/14/2024-10/16/2024 | Wynston Scott Rhinehart | \$351.96        | Meal Per Diem         |
|      |        | <b>Total</b> |                  |                       |                         | <b>\$703.92</b> |                       |

## 773-25-11: CIRCUIT COURT CLERKS

### NEW BUSINESS:

| <u>LOCALITY</u> | <u>OFFICER</u>      | <u>REQUEST</u>  | <u>CONSENT DOCKET</u> | <u>TOTAL COST</u> | <u>COMPENSATION BOARD ACTION</u>  |
|-----------------|---------------------|---|-----------------------|-------------------|---|
| ACCOMACK COUNTY | CIRCUIT COURT CLERK | <p>April 16, 2025 Officer requests to budget funding from the remaining balance of available TTF \$4 funds in the amount of \$18,100 for the following line item.</p> <ul style="list-style-type: none"> <li>Backscanning (vendor: Accomack County)</li> </ul> <p>Staff notes that this office elected to carry over unbudgeted \$4 TTF projected collections of \$18,765 and currently has \$16,946 in \$4 TTF cash available on-hand through April, 2025 collections for additional budgeting in FY25 (beyond the cash amount on hand that is already committed to previous budgeted amounts totaling \$17,203). Collections for May, 2025 projected based on lowest month of collections in the current year would yield total cash available of \$18,342 to meet the request to budget \$18,100 in \$4 TTF. Actual expenditures would not be allowed to exceed total cash available for reimbursement for the month of May, 2025, once May, 2025 deposits into the TTF account are accrued.</p> |                       | \$18,100 NGF      | The Compensation Board approved the request to budget \$18,100 in \$4 TTF (NGF) to the Clerk's office for backscanning, in accordance with §17.1-279, subject to availability of \$4 TTF collections into the fund attributed to this office as of May, 2025 month-end. |
| VARIOUS         | CIRCUIT COURT CLERK | May 16, 2025 Officers request to transfer accumulated Vacancy Savings to Temporary/Office Expense categories.   |                       | \$0.00            | Approved per the Compensation Board's FY25 Budget Priorities and Policies. This is a one-time transfer, not in the base budget.   |

| FIPS | Office Code | Locality Name   | Request Date | From Category   | To Category    | Amount Available    | Amount Requested    |
|------|-------------|-----------------|--------------|-----------------|----------------|---------------------|---------------------|
| 027  | 773         | Buchanan County | 4/20/2025    | Vacancy Savings | Temporary      | \$32,603.94         | \$12,000.00         |
| 027  | 773         | Buchanan County | 4/20/2025    | Vacancy Savings | Office Expense | \$0.00              | \$20,603.94         |
| 710  | 773         | Norfolk City    | 5/7/2025     | Vacancy Savings | Temporary      | \$106,415.84        | \$106,415.84        |
| 820  | 773         | Waynesboro City | 5/15/2025    | Vacancy Savings | Temporary      | \$47,144.96         | \$42,887.13         |
| 820  | 773         | Waynesboro City | 5/15/2025    | Vacancy Savings | Office Expense | \$0.00              | \$4,257.83          |
|      |             | <b>Totals</b>   |              |                 |                | <b>\$186,164.74</b> | <b>\$186,164.74</b> |



## 773-25-11: CIRCUIT COURT CLERKS

### NEW BUSINESS:

### CONSENT DOCKET

| <u>LOCALITY</u> | <u>OFFICER</u>       | <u>REQUEST</u>   | <u>TOTAL COST</u> | <u>COMPENSATION BOARD ACTION</u>  |
|-----------------|----------------------|--|-------------------|---|
| VARIOUS         | CIRCUIT COURT CLERKS | May 16, 2025 Officers request to transfer the remaining salaries of the following vacant positions for May and June to Temporary and/or Office Expenses fund categories. Officers do not intend to fill these vacant positions for the duration of FY25. | \$0.00            | Approved per the Compensation Board's FY25 Budget Priorities and Policies. This is a one-time transfer, not in the base budget. |

| FIPS | Office Code | Locality Name         | Request Date | From Permanent Position | Class Code | To Category    | Current Salary      | Amount Requested   |
|------|-------------|-----------------------|--------------|-------------------------|------------|----------------|---------------------|--------------------|
| 021  | 773         | Bland County          | 5/15/2025    | 00003                   | GOC        | Temporary      | \$40,410.00         | \$6,735.00         |
| 027  | 773         | Buchanan County       | 5/13/2025    | 00005                   | DCI        | Temporary      | \$40,410.00         | \$6,735.00         |
| 036  | 773         | Charles City County   | 5/14/2025    | 00002                   | DCI        | Office Expense | \$40,410.00         | \$6,735.00         |
| 043  | 773         | Clarke County         | 5/13/2025    | 00004                   | SCT        | Office Expense | \$40,409.00         | \$6,734.83         |
| 087  | 773         | Henrico County        | 5/14/2025    | 00036                   | CDCI       | Temporary      | \$48,109.00         | \$8,018.17         |
| 091  | 773         | Highland County       | 5/14/2025    | 00004                   | DCI        | Office Expense | \$40,410.00         | \$6,735.00         |
| 097  | 773         | King and Queen County | 5/15/2025    | 00003                   | GOC        | Office Expense | \$40,286.00         | \$6,714.33         |
| 590  | 773         | Danville City         | 5/14/2025    | 00005                   | DCI        | Temporary      | \$41,182.00         | \$6,863.67         |
| 810  | 773         | Virginia Beach City   | 5/14/2025    | 00031                   | DCI        | Temporary      | \$40,410.00         | \$6,735.00         |
| 810  | 773         | Virginia Beach City   | 5/14/2025    | 00046                   | DCI        | Temporary      | \$40,410.00         | \$6,735.00         |
|      |             | <b>Totals</b>         |              |                         |            |                | <b>\$412,446.00</b> | <b>\$68,741.00</b> |

# 771-25-11: COMMISSIONERS OF THE REVENUE

## NEW BUSINESS:

### CONSENT DOCKET

| <u>LOCALITY</u> | <u>OFFICER</u>               | <u>REQUEST</u>   | <u>TOTAL COST</u> | <u>COMPENSATION BOARD ACTION</u>  |
|-----------------|------------------------------|--|-------------------|---|
| VARIOUS         | COMMISSIONERS OF THE REVENUE | May 13, 2025 Officers request to transfer the remaining salary of the following vacant positions for May and June to Temporary Salaries funds. Officers do not intend to fill these vacant positions for the duration of FY25. | \$0.00            | Approved per the Compensation Board's FY25 Budget Priorities and Policies. This is a one-time transfer, not in the base budget. |

| FIPS | Office Code | Locality Name | Request Date | From Permanent Position | Class Code | To Category | Current Salary   | Amount Requested   | Pro-Rated Amount Approved |
|------|-------------|---------------|--------------|-------------------------|------------|-------------|------------------|--------------------|---------------------------|
| 660  | 771         | Harrisonburg  | 5/14/25      | 00004                   | DIV        | Temporary   | \$44,298         | \$7,383.00         | \$7,383.00                |
| 710  | 771         | Norfolk       | 5/7/25       | 00010                   | DII        | Temporary   | \$38,016         | \$6,336.00         | \$6,336.00                |
| 710  | 771         | Norfolk       | 5/7/25       | 00029                   | DII        | Temporary   | \$39,840         | \$6,640.00         | \$6,640.00                |
| 710  | 771         | Norfolk       | 5/7/25       | 00036                   | DIII       | Temporary   | \$38,074         | \$6,345.67         | \$6,345.67                |
| 710  | 771         | Norfolk       | 5/7/25       | 00037                   | DIV        | Temporary   | \$38,074         | \$6,345.67         | \$6,345.67                |
|      |             | <b>Totals</b> |              |                         |            |             | <b>\$198,302</b> | <b>\$33,050.33</b> | <b>\$16,484.83</b>        |

|              |                              |  |        |   |
|--------------|------------------------------|--|--------|---|
| NORFOLK CITY | COMMISSIONERS OF THE REVENUE | May 13, 2025 Officer requests to transfer accumulated Vacancy Savings to Temporary Salaries fund category. | \$0.00 | Approved per the Compensation Board's FY25 Budget Priorities and Policies. This is a one-time transfer, not in the base budget. |
|--------------|------------------------------|--|--------|---|

| FIPS | Office Code | Locality Name | Request Date | From Category   | To Category     | Amount Available | Amount Requested |
|------|-------------|---------------|--------------|-----------------|-----------------|------------------|------------------|
| 710  | 771         | Norfolk City  | 5/18/25      | Vacancy Savings | Temporary funds | \$19,074.89      | \$19,074.89      |

774-25-11: TREASURERS  
NEW BUSINESS:

CONSENT DOCKET

| LOCALITY     | OFFICER   | REQUEST   | TOTAL COST | COMPENSATION BOARD ACTION   |
|--------------|-----------|---|------------|---|
| NORFOLK CITY | TREASURER | May 7, 2025 Officer requests to transfer the remaining salary of the following vacant positions for May and June to Office Expenses. Officer does not intend to fill these vacant positions for the duration of FY25. | \$0.00     | Approved per the Compensation Board's FY25 Budget Priorities and Policies. This is a one-time transfer, not in the base budget. |

| FIPS | Office Code | Locality Name | Request Date | From Permanent Position | Class Code | To Category    | Current Salary | Amount Requested | Pro-Rated Amount Approved |
|------|-------------|---------------|--------------|-------------------------|------------|----------------|----------------|------------------|---------------------------|
| 710  | 774         | Norfolk City  | 5/13/25      | 00030                   | CDII       | Office Expense | \$67,063       | \$11,177.17      | \$11,177.17               |
| 710  | 774         | Norfolk City  | 5/13/25      | 00031                   | DI         | Office Expense | \$31,846       | \$5,307.67       | \$5,307.67                |
|      |             | Totals        |              |                         |            |                | \$98,909       | \$16,484.83      | \$16,484.83               |

|              |           |   |        |   |
|--------------|-----------|---|--------|---|
| NORFOLK CITY | TREASURER | May 7, 2025 Officer requests to transfer accumulated Vacancy Savings to the Office Expense fund category. | \$0.00 | Approved per the Compensation Board's FY25 Budget Priorities and Policies. This is a one-time transfer, not in the base budget. |
|--------------|-----------|---|--------|---|

| FIPS | Office Code | Locality Name | Request Date | From Category   | To Category    | Amount Available | Amount Requested |
|------|-------------|---------------|--------------|-----------------|----------------|------------------|------------------|
| 710  | 774         | Norfolk       | 5/14/25      | Vacancy Savings | Office Expense | \$55,848.20      | \$55,848.20      |

## OTHER MATTERS

### NEW BUSINESS:

| REGULAR DOCKET |   |                    |  |                   |  |
|----------------|---|--------------------|--|-------------------|--|
|                | <u>LOCALITY</u>                                       | <u>OFFICER</u>     | <u>REQUEST</u>   | <u>TOTAL COST</u> | <u>COMPENSATION BOARD ACTION</u>   |
| 1.             | MEETING MINUTES                                       | COMPENSATION BOARD | Staff presents minutes for approval as follows: Docket #25/10.   | N/A               | Approved.  |
| 2.             | COMPENSATION BOARD MEETINGS                           | COMPENSATION BOARD | Confirmation of upcoming Board meetings: Regular monthly meetings are scheduled for Wednesday, June 18, 2025 at 1:00 p.m. and Thursday, July 24, 2025 at 1:00 p.m.   | N/A               | Meeting dates/times confirmed. The Compensation Board changed the meeting format for the June 18, 2025 meeting from in-person to a virtual meeting on the MS Teams platform. |
| 3.             | FY25 RETIREE HEALTH CARE CREDIT UPDATE                | COMPENSATION BOARD | Staff presents updated figures for FY25 Retiree Health Care Credit cost recovery from locality reimbursements based upon Virginia Retirement System Billing for actual costs incurred through April/May 2025 and projections for May/June, 2025. Staff seeks approval to recover an additional \$327,848.03 in FY25 based upon projected actual costs through June.  | N/A               | Approved.  |
| 4.             | LOCAL INMATE DATA SYSTEM TRAINING CONFERENCE          | COMPENSATION BOARD | Training was held April 29-30, 2025 at the Westin Richmond in Richmond, VA. There were approximately 90 attendees.   | N/A               | Noted.   |
| 5.             | LAWFUL EMPLOYMENT TRAINING                            | COMPENSATION BOARD | Training was held May 13, 2025 at the Marriott Richmond Short Pump in Glen Allen, VA. There were approximately 80 attendees.   | N/A               | Noted.   |
| 6.             | EXPENDITURE REPORT                                    | COMPENSATION BOARD | Staff presents monthly expenditure report.   | N/A               | Noted.   |
| 7.             | FY25 TECHNOLOGY TRUST FUND COLLECTIONS & EXPENDITURES | COMPENSATION BOARD | <p><b>Collections:</b><br/>FY25 collections for July through April totaled \$4,629,480.83, an increase of 7.88% compared to the same period of collections in FY24.</p> <p><b>Expenditures:</b><br/>FY25 year-to-date Clerks' expenditures through 5/21/2025 totaled \$8,434,691 or 53.63% of budgeted Technology Trust Funds.</p> <p><b>Projections:</b><br/>Based on current collections to date, FY25 TTF total collections would be approximately \$5.56 million, an increase of 6.28% compared to FY24 collections.</p> | N/A               | Noted.   |

# OTHER MATTERS

## NEW BUSINESS:

### REGULAR DOCKET

8.

| LOCALITY                   | OFFICER            | REQUEST   | TOTAL COST  | COMPENSATION BOARD ACTION   |
|----------------------------|--------------------|---|-------------|---|
| EMERGENCY MEDICAL REQUESTS | COMPENSATION BOARD | Staff presents Emergency Medical Requests for Reimbursement approval. The Compensation Board previously approved requests at its November, 2024 meeting totaling \$32,725.06 out of a total annual appropriation of \$377,010, leaving a balance of \$344,284.94 available for current requests | \$12,274.95 | Approved total recommended amount of \$12,274.95, as noted in the Compensation Board Action Approved column in the table below. |

| Facility Name         | Last Name | Final Sentencing Event | Court Order Transmit Date | Date Inmate Became EMR Eligible | Date(s) of Medical Services  | EMR Eligible (based upon 61 Days after Court Transmittal) | Amount Requested | Amount Recommended for Approval | Compensation Board Action Approved/Not Approved |
|-----------------------|-----------|------------------------|---------------------------|---------------------------------|------------------------------|---|------------------|---------------------------------|---|
| Rappahannock Reg Jail | Carter    | 6/25/2024              | 7/16/2024                 | 9/15/2024                       | 11/1, 11/8, 11/12 & 11/19/24 | Y   | \$306.56         | \$306.56                        | Approved  |
| Rappahannock Reg Jail | Carter    | 6/25/2024              | 7/16/2024                 | 9/15/2024                       | 12/5 & 12/10/2024            | Y   | \$487.97         | \$487.97                        | Approved  |
| Rappahannock Reg Jail | Carter    | 6/25/2024              | 7/16/2024                 | 9/15/2024                       | 12/17, 12/26 & 12/31/2024    | Y   | \$229.92         | \$229.92                        | Approved  |
| Rappahannock Reg Jail | Charity   | 5/24/2024              | 6/12/2024                 | 8/12/2024                       | 10/31/2024                   | Y   | \$170.20         | \$170.20                        | Approved  |
| Rappahannock Reg Jail | Charity   | 5/24/2024              | 6/12/2024                 | 8/12/2024                       | 12/5/2024                    | Y   | \$197.29         | \$197.29                        | Approved  |
| Rappahannock Reg Jail | Curtis    | 7/3/2024               | 7/8/2024                  | 9/7/2024                        | 10/18/2024                   | Y   | \$104.54         | \$104.54                        | Approved  |
| Rappahannock Reg Jail | Chase     | 4/25/2024              | 6/5/2024                  | 8/5/2024                        | 9/9/2024                     | Y   | \$192.57         | \$192.57                        | Approved  |
| Rappahannock Reg Jail | Foster    | 3/15/2024              | 3/21/2024                 | 5/21/2024                       | 8/29/2024                    | Y   | \$826.99         | \$826.99                        | Approved  |
| Rappahannock Reg Jail | Green     | 2/23/2024              | 3/18/2024                 | 5/18/2024                       | 10/9/2024                    | Y   | \$81.74          | \$81.74                         | Approved  |
| Rappahannock Reg Jail | Green     | 2/23/2024              | 3/18/2024                 | 5/18/2024                       | 10/29 & 11/2/2024            | Y   | \$124.99         | \$124.99                        | Approved  |
| Rappahannock Reg Jail | Howell    | 5/2/2024               | 3/4/2024                  | 7/2/2024                        | 7/8 & 8/24/2024              | Y   | \$295.52         | \$295.52                        | Approved  |
| Rappahannock Reg Jail | Howell    | 5/2/2024               | 3/4/2024                  | 7/2/2024                        | 9/4/2024                     | Y   | \$57.77          | \$57.77                         | Approved  |
| Rappahannock Reg Jail | Howell    | 5/2/2024               | 3/4/2024                  | 7/2/2024                        | 7/15/2024                    | Y   | \$225.19         | \$225.19                        | Approved  |
| Rappahannock Reg Jail | Hume      | 4/5/2024               | 4/10/2024                 | 6/10/2024                       | 8/3/2024                     | Y   | \$267.04         | \$267.04                        | Approved  |
| Rappahannock Reg Jail | Hume      | 4/5/2024               | 4/10/2024                 | 6/10/2024                       | 8/21, 8/24, 9/10 & 9/11/2024 | Y   | \$243.37         | \$243.37                        | Approved  |
| Rappahannock Reg Jail | Jackson   | 3/7/2024               | 3/7/2024                  | 5/7/2024                        | 8/14/2024                    | Y   | \$47.61          | \$47.61                         | Approved  |
| Rappahannock Reg Jail | Joyce     | 4/24/2024              | 5/21/2024                 | 7/21/2024                       | 8/22/2024                    | Y   | \$192.57         | \$192.57                        | Approved  |
| Rappahannock Reg Jail | Joyce     | 4/24/2024              | 5/21/2024                 | 7/21/2024                       | 10/22/2024                   | Y   | \$100.00         | \$100.00                        | Approved  |
| Rappahannock Reg Jail | Logan     | 9/14/2023              | 1/26/2024                 | 3/27/2024                       | 7/31/2024                    | Y   | \$44.80          | \$44.80                         | Approved  |
| Rappahannock Reg Jail | Lowe      | 4/23/2024              | 5/3/2024                  | 7/3/2024                        | 8/20/2024                    | Y   | \$349.49         | \$349.49                        | Approved  |
| Rappahannock Reg Jail | McGarry   | 1/26/2024              | 4/5/2024                  | 6/5/2024                        | 9/7/2024                     | Y   | \$98.92          | \$98.92                         | Approved  |
| Rappahannock Reg Jail | McGarry   | 1/26/2024              | 4/5/2024                  | 6/5/2024                        | 9/27/2024                    | Y   | \$775.51         | \$775.51                        | Approved  |

| Facility Name                                | Last Name  | Final Sentencing Event | Court Order Transmit Date | Date Inmate Became EMR Eligible | Date(s) of Medical Services | EMR Eligible (based upon 61 Days after Court Transmittal) | Amount Requested   | Amount Recommended for Approval | Compensation Board Action Approved/Not Approved |
|--|------------|------------------------|---------------------------|---------------------------------|-----------------------------|---|--------------------|---------------------------------|---|
| Rappahannock Reg Jail                        | Moaland    | 7/8/2024               | 7/23/2024                 | 9/22/2024                       | 12/5/2024                   | Y   | \$48.64            | \$48.64                         | Approved  |
| Rappahannock Reg Jail                        | Morales    | 5/15/2024              | 5/13/2024                 | 7/13/2024                       | 9/4/2024                    | Y   | \$210.31           | \$210.31                        | Approved  |
| Rappahannock Reg Jail                        | Morales    | 5/15/2024              | 5/13/2024                 | 7/13/2024                       | 10/4/2024                   | Y   | \$536.49           | \$536.49                        | Approved  |
| Rappahannock Reg Jail                        | Morales    | 5/15/2024              | 5/13/2024                 | 7/13/2024                       | 10/4/2024                   | Y   | \$1,380.06         | \$1,380.06                      | Approved  |
| Rappahannock Reg Jail                        | Motley     | 4/19/2024              | 5/8/2024                  | 7/8/2024                        | 9/12/2024                   | Y   | \$2,632.84         | \$2,632.84                      | Approved  |
| Rappahannock Reg Jail                        | Outlaw     | 1/8/2024               | 1/8/2024                  | 3/9/2024                        | 7/26/2024                   | Y   | \$314.59           | \$314.59                        | Approved  |
| Rappahannock Reg Jail                        | Poole      | 5/28/2024              | 7/1/2024                  | 8/31/2024                       | 10/29/2024                  | Y   | \$45.54            | \$45.54                         | Approved  |
| Rappahannock Reg Jail                        | Poole      | 5/28/2024              | 7/1/2024                  | 8/31/2024                       | 12/5/2024                   | Y   | \$19.87            | \$19.87                         | Approved  |
| Rappahannock Reg Jail                        | Reel       | 7/3/2024               | 7/8/2024                  | 9/7/2024                        | 11/15/2024                  | Y   | \$171.37           | \$171.37                        | Approved  |
| Rappahannock Reg Jail                        | Reel       | 7/3/2024               | 7/8/2024                  | 9/7/2024                        | 10/9/24, 10/19/24           | y   | \$115.62           | \$115.62                        | Approved  |
| Rappahannock Reg Jail                        | Richardson | 5/31/2024              | 6/12/2024                 | 8/12/2024                       | 10/11/2024                  | Y   | \$286.91           | \$286.91                        | Approved  |
| Rappahannock Reg Jail                        | Simpson    | 4/23/2024              | 5/20/2024                 | 7/20/2024                       | 8/20/2024                   | Y   | \$235.43           | \$235.43                        | Approved  |
| Rappahannock Reg Jail                        | Wilhelm    | 4/11/2024              | 4/17/2024                 | 6/17/2024                       | 10/24/2024                  | Y   | \$160.95           | \$160.95                        | Approved  |
| Rappahannock Reg Jail                        | Wilhelm    | 4/11/2024              | 4/17/2024                 | 6/17/2024                       | 1/8/2025                    | Y   | \$367.95           | \$367.95                        | Approved  |
| Rappahannock Reg Jail                        | Williamson | 5/20/2024              | 6/4/2024                  | 8/4/2024                        | 11/21/2024                  | Y   | \$14.09            | \$14.09                         | Approved  |
| <b>Rappahannock Regional Jail Total</b>      |            |                        |                           |                                 |                             |   | <b>\$11,961.22</b> | <b>\$11,961.22</b>              |   |
| Prince William-Manassas Regional Jail        | Fuller     | 4/4/2024               | 4/25/2024                 | 6/25/2024                       | 09/10/24                    | Y   | \$313.73           | \$313.73                        | Approved  |
| <b>Prince William-Manassas Regional Jail</b> |            |                        |                           |                                 |                             |   | <b>\$313.73</b>    | <b>\$313.73</b>                 |   |
| <b>Grand Total</b>                           |            |                        |                           |                                 |                             |   | <b>\$12,274.95</b> | <b>\$12,274.95</b>              |   |

**CLOSED MEETING**  
**COMPENSATION BOARD DOCKET #25/11**  
**May 28, 2025**

**NO CLOSED MEETING.**

1) **MOTION FOR “CLOSED MEETING” by Chairman Jeffrey Palmore. (\_\_\_\_\_ seconded the motion).**

- ☐ Under the provisions of Section 2.2-3711.A.1, Code of Virginia, I move that the Compensation Board hold a **Closed Meeting** to discuss personnel issues—discussion of interview applicants, assignment, appointment, promotion, performance, salaries, discipline or resignation of specific officers, appointees or employees.
- ☐ Under the provisions of Section 2.2-3711.A.7, Code of Virginia, I move that the Compensation Board hold a **Closed Meeting** for consultation with legal counsel and/or briefing by staff members pertaining to actual or “probable litigation” concerning

When the closed meeting is complete, the public body must ***immediately*** reconvene in open session and take a recorded vote of its members in roll call fashion.

**MOTION BY CHAIRMAN (vacant): I move to certify that only public business exempt from the Act was discussed.**  
**(\_\_\_\_\_ seconded the motion.)**

|                           |                              |                             |
|---------------------------|------------------------------|-----------------------------|
| Jeffrey Palmore, Chairman | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| James Alex, Member        | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Staci Henshaw, Member     | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

**AND**

**MOTION BY CHAIRMAN (vacant): I move to certify that only public business matters identified in the motion to convene the closed meeting were discussed. (\_\_\_\_\_ seconded the motion.)**

|                           |                              |                             |
|---------------------------|------------------------------|-----------------------------|
| Jeffrey Palmore, Chairman | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| James Alex, Member        | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Staci Henshaw, Member     | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

**Any member who cannot certify must state the specific details of the unauthorized discussion on the record. That record can be used as evidence in a lawsuit brought against the public body for violating the Act.**

# HANDCARRY COMPENSATION BOARD DOCKET #25/11 May 28, 2025

## OTHER MATTERS NEW BUSINESS:

| REGULAR DOCKET               |                    |   |                   |   |  |
|------------------------------|--------------------|---|-------------------|---|--|
| <u>LOCALITY</u>              | <u>OFFICER</u>     | <u>REQUEST</u>  | <u>TOTAL COST</u> | <u>COMPENSATION BOARD ACTION</u>  |  |
| 1. ELECTRONIC MEETING POLICY | COMPENSATION BOARD | Staff presents updated policy regarding Electronic Meeting Participation and All-Virtual Meetings for Board approval. | N/A               | The Compensation Board approved the updated policy, effective May 28, 2025. |  |

FOR YOUR INFORMATION  
NONE.