

COMPENSATION BOARD DOCKET #12/11

May 23, 2012

EMPLOYEE RECOGNITION

NONE.

307-12-11: SHERIFFS & REGIONAL JAILS

NEW BUSINESS:

<u>LOCALITY</u>	<u>OFFICER</u>	<u>REQUEST</u>	<u>TOTAL COST</u>	<u>COMPENSATION BOARD ACTION</u>
VARIOUS	SHERIFF	05/15/12 Officers request to transfer Turnover Funds to Base Temporary funds to be used to pay salaries for currently unfunded positions. Staff notes that both offices have unfunded positions. Officers state there are no remaining personnel actions available, per Compensation Board policy, and they do not wish to lose any additional budgeted funds.	-0-	Approved as an exception to policy, based upon the specific conditions stated by the officer.

FIPS	Office Code	Locality Name	Request Date	From Category	To Category	Amount Available	Amount Requested	Pro-Rate Amount
091	307	Highland	05/15/12	Turnover	Base Temp Funds	\$10,277	\$10,277	\$1,713
590	307	Danville	04/25/12	Turnover	Base Temp Funds	\$5,285	\$5,285	\$881

307-12-11: SHERIFFS & REGIONAL JAILS

NEW BUSINESS:

<u>LOCALITY</u>	<u>OFFICER</u>	<u>REQUEST</u>	<u>TOTAL COST</u>	<u>COMPENSATION BOARD ACTION</u>
VARIOUS	SHERIFF	05/23/12 Officers request Vacancy Savings transfers to Office or Temporary funds.	-0-	Approved per the Compensation Board's FY12 Budget Priorities and Policies. This is a one-time transfer, not in the base budget.

FIPS	Office	Locality Name	Request Date	From Category	To Category	Amount Available	Amount Requested
121	307	Montgomery	05/23/12	Vacancy Savings	Office Expense	\$20,000.00	\$20,000.00
690	307	Martinsville	05/23/12	Vacancy Savings	Temporary	\$44,430.43	\$44,430.43
Totals						\$64,430.43	\$64,430.43

VARIOUS	SHERIFFS	5-23-2012 Officers request to transfer Vacancy Savings to Equipment to purchase the following: Each locality stated the items requested do meet the Compensation Board's minimum specifications and the localities do agree to fund the stressed cost of these purchases.	Total Cost \$9,460.00 Total Stressed Cost \$6,477.91	Approved per the Compensation Board's FY12 Budget Priorities and Policies. This is a one-time transfer, not in the base budget.
---------	----------	--	---	---

FROM VACANCY SAVINGS

FIPS	Locality	Equipment Requested	Requested Qty	Requested Cost	Total Requested Cost	Per Policy Qty	Per Policy Cost	Total Cost Approved	Stressed Cost
023-307	Botetourt	Computers	6	1,000	6,000	6	1,000	6,000	3,564.00
023-307 Total				1,000	6,000		1,000	6,000	3,564.00
027-307	Buchanan	Laptops	4	865	3,460	4	865	3,460	2,913.91
027-307 Total				865	3,460		865	3,460	2,913.91
Grand Total					9,460			9,460	6,477.91

772-12-11: COMMONWEALTH'S ATTORNEYS

NEW BUSINESS:

<u>LOCALITY</u>	<u>OFFICER</u>	<u>REQUEST</u>	<u>TOTAL COST</u>	<u>COMPENSATION BOARD ACTION</u>
ARLINGTON COUNTY	COMMONWEALTH'S ATTORNEY	4-27-2012 Officer requests in accordance with §15.2-1606, to reimburse the County of Arlington for Defense Counsel at \$10,035.53. Officer provided documentation that locality has paid these expenses pursuant to Code and Officer is seeking reimbursement of amounts paid to the locality.	\$10,035.53	Approved for reimbursement pursuant to §15.2-1606, Code of Virginia.
GRAYSON COUNTY	COMMONWEALTH'S ATTORNEY	4-30-2012 Effective May 1, 2012, Officer requests to transfer Turnover Funds at \$10,615 to base Temporary funds. Staff notes this office currently has one (1) unfunded Compensation Board position. There are no additional personnel actions officer can take, within policy, and officer does not wish to lose additional funding.	-0-	Approved as an exception to policy, based upon the specific conditions stated by the officer.

FIPS	Office Code	Locality Name	Request Date	From Category	To Category	Amount Available	Amount Requested	Pro-Rate Amount
077	772	Grayson County	04/30/12	Turnover	Temporary	10,615.00	10,615.00	1,769.17

VARIOUS	COMMONWEALTH'S ATTORNEY	Officers request to transfer Vacancy Savings Funds to Temporary Funds.	-0-	Approved per the Compensation Board's FY12 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
035	772	Carroll County	04/30/12	Vacancy Savings	Temporary	45,465.70	24,970.79
095	772	James City County	05/10/12	Vacancy Savings	Temporary	12,375.98	12,375.98
710	772	Norfolk City	05/02/12	Vacancy Savings	Temporary	55,355.90	55,355.90
		Totals					92,702.67

772-12-11: COMMONWEALTH'S ATTORNEYS

NEW BUSINESS:

<u>LOCALITY</u>	<u>OFFICER</u>	<u>REQUEST</u>	<u>TOTAL COST</u>	<u>COMPENSATION BOARD ACTION</u>
HAMPTON CITY	COMMONWEALTH'S ATTORNEY	<p>5-2-2012 Acting Officer requests additional Temporary Funding @ \$11,294.67. This is equivalent to position #1 ATTIV @ \$67,768 from May 1, 2012 to June 30, 2012. The Special Election will be held on November 6, 2012.</p> <p>This request for "additional" funding is made in lieu of a request to transfer these funds to Temporary Funds budget, as I understand that the Compensation Board's interpretation of §24.2-226 and 228 is that position #1 ATTIV is not vacant during the period in which I am the Acting Commonwealth's Attorney, consequently funds cannot be transferred from this position.</p>	-0-	Approved at no additional cost to the Compensation Board.
CARROLL COUNTY	COMMONWEALTH'S ATTORNEY	<p>5-11-2012 Officer requests to transfer base Temporary Funds of \$4,065 to pos. 00004 to fund the salary of a new hire who qualifies for more than the currently budgeted salary JATTI at \$45,385 to be JATTI at \$49,450, effective June 1, 2012.</p> <p>I, Nathan Lyons, acknowledge that due to budget reductions I currently have one unfunded authorized position; I understand that taking action to move base temporary funds to salaries of exiting personnel may significantly reduce my options in dealing with any potential future funding reductions without impacting salaries of permanent staff. Such base transfers may also prevent future full restoration of recently reduced attorney and/or staff positions should a legislative decision be made in the future to restore reduced funding.</p>	-0-	The Compensation Board approved a transfer of \$4,065 from base Temporary Funds to effect the salary action requested by the officer in accordance with the Compensation Board's pay and classification policy. This action will result in a reduction in the officer's Temporary Fund budget in the current as well as subsequent fiscal years.

FIPS	Office Code	Locality Name	Request Date	From Category	Class Code	To Category	Current Salary	Amount Requested	Amount Approved	Pro-Rate
035	772	Carroll County	05/11/12	Temporary	JATTI	pos. 00004	45,385.00	4,065.00	4,065.00	338.75
		Totals						4,065.00	4,065.00	

772-12-11: COMMONWEALTH'S ATTORNEYS

NEW BUSINESS:

<u>LOCALITY</u>	<u>OFFICER</u>	<u>REQUEST</u>	<u>TOTAL COST</u>	<u>COMPENSATION BOARD ACTION</u>
VARIOUS	COMMONWEALTH'S ATTORNEY	5.11-12 Officers request to transfer Temporary Funds to Equipment to fund the purchase of the following: Each locality stated the items requested do meet the Compensation Board's minimum requirement and the localities do agree to fund the stressed cost of these purchases. Each officer states they understand the last opportunity to claim reimbursement for approved funds is with the May payroll reimbursement process.	Total Cost \$8,300 Total Stressed Cost \$7,177.67	Approved per the Compensation Board's FY12 Budget Priorities and Policies. This is a one-time transfer, not in the base budget.

FIPS	Locality	Equipment Requested	Requested Qty	Requested Cost	Total Requested Cost	Per Policy Qty	Per Policy Cost	Total Cost Approved	Stressed Cost
065-772	Fluvanna County	Shredder	1	700	700	1	700	700	395.43
065-772 Total				700	700		700	700	395.43
680-772	Lynchburg City	Laptops	3	2,225	6,675	3	2,200	6,600	5,889.84
680-772	Lynchburg City	Fax	1	1,000	1,000	1	1,000	1,000	892.40
680-772 Total				3,225	7,675		3,200	7,600	6,782.24
Grand Total				3,925	8,375		3,900	8,300	7,177.67

772-12-11: COMMONWEALTH'S ATTORNEYS

NEW BUSINESS:

<u>LOCALITY</u>	<u>OFFICER</u>	<u>REQUEST</u>	<u>TOTAL COST</u>	<u>COMPENSATION BOARD ACTION</u>
TAZEWELL COUNTY	COMMONWEALTH'S ATTORNEY	<p>5-15-2012 Effective June 1, 2012 Officer requests to transfer Base Temporary Funds at \$5,733 to fund a promotion and salary increase to position 00010. In conjunction with the use of \$8,055 turnover funds, Pos. 00010 currently ATTI at \$45,385 will become ATIII at \$59,290.</p> <p>Officer states: I, Dennis Lee, acknowledge that due to budget reductions I currently have two unfunded authorized positions, I understand that taking action to move base temporary and/or office expense funds to salaries of existing personnel may significantly reduce my options in dealing with any potential future funding reductions without impacting salaries of permanent staff. Such base transfers may also prevent future full restoration of recently reduced attorney and/or staff positions should a legislative decision be made in the future to restore reduced funding.</p>	-0-	The Compensation Board approved a transfer of \$8,055 from base Temporary Funds to effect the salary action requested by the officer in accordance with the Compensation Board's pay and classification policy. This action will result in a reduction in the officer's Temporary Fund budget in the current as well as subsequent fiscal years.

FIPS	Office Code	Locality Name	Request Date	From Category	Class Code	To Category	Current Salary	Amount Requested	Amount Approved	Pro-Rate
185	772	Tazewell County	05/15/12	Temporary	ATTI	pos. 00010	45,385.00	5,733.00	5,733.00	477.75
Totals								5,733.00	5,733.00	

ROANOKE CITY	COMMONWEALTH'S ATTORNEY	<p>5-15-2012 Effective May 28, 2012 Officer requests to demote the employee in pos. 00008 AAI at \$41,516 to pos. 00006 AAI at \$34,726, currently budgeted at \$28,428. This is in excess of a 10% reduction in salary.</p> <p>The Turnover funds generated from this personnel action will be used to fund other personnel changes within Compensation Board policy in order to realign position responsibilities.</p>	-0-	Approved as an exception to policy, based upon the specific conditions stated by the officer.
--------------	-------------------------	--	-----	---

771-12-11: COMMISSIONERS OF THE REVENUE

NONE.

774-12-11: TREASURERS

OLD BUSINESS:

<u>LOCALITY</u>	<u>OFFICER</u>	<u>REQUEST</u>	<u>TOTAL COST</u>	<u>COMPENSATION BOARD ACTION</u>
TREASURERS' ASSOCIATION OF VIRGINIA	TREASURER	<p>Compensation Board Minimum Criteria for Deputy Treasurers Career Development Program: At the bottom of Page 4 of program documentation, under the section titled 'Minimum length of Service', program currently reads:</p> <p>"The minimum length of service necessary to be considered for selection is three years as a Deputy Treasurer or comparable service in the office in which appointment is sought."</p> <p>The Executive Board of the Treasurers' Association of Virginia requests permission from the Compensation Board to change the verbiage in the Program to read:</p> <p>"The minimum length of service necessary to be considered for selection is three years as a Deputy Treasurer or comparable service in the office in which appointment is sought or any other Treasurer's office funded by the Compensation Board in the event the Deputy wishes to change locality."</p> <p>The Executive Board states that they do not wish to have a deputy lose his/ her funding when moving from one Treasurer's office to another, citing concerns that the program would eventually become defunct as funding available through attrition cannot be utilized for newly qualified individuals. The Association's Board states that new funding is extremely difficult to attain and the individual who has earned the funding associated with meeting certification program criteria should be able to maintain the program funding if moving from one Compensation Board funded deputy Treasurer position to another in another office.</p> <p>Compensation Board deferred action on this request at its February 22, 2012 meeting, pending resolution of budget matters pending before the 2012 General Assembly.</p>	N/A	<p>The Compensation Board approved an alternate language change to the noted provision as follows:</p> <p>"The minimum length of service necessary to be considered for selection is three years as a Deputy Treasurer or comparable service in another position in a Compensation Board funded Treasurer's office."</p> <p>While the Compensation Board approved this language change, the Association must note that this change does not allow an employee to automatically carry with them the related salary amount if moving from one office to another mid-year. Appropriation Act language requires that each deputy Treasurer be selected for the program by their Treasurer, and that the Treasurer certify that the individual meets all of the criteria for the program each year prior to February 1, for an effective date of salary increase the following July 1. Consequently, the specific change requested by the Association cannot be approved by the Board.</p> <p>Removing the requirement that the minimum length of service be achieved in each office will allow individuals currently in the program to maintain continuous eligibility when they move to another office, provided all other program criteria are maintained, but maintaining the salary increase is subject to the individual's new Treasurer certifying the individual meets all criteria in their office. When the individual maintains continuous eligibility in the program as a previously funded participant, they would maintain their eligibility to be funded in the next program year. This language change is consistent with the provisions of the Assistant Commonwealth's Attorneys' Career Prosecutor Program.</p>

773-12-11: CIRCUIT COURT CLERKS

NONE.

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 #12/10	N/A	Approved.
2. COMPENSATION BOARD MEETINGS	COMPENSATION BOARD	Confirmation of upcoming Board meetings: Thursday June 28, 2012 at 11:00 a.m. and Wednesday July 25, 2012 at 11:00 a.m.	N/A	Approved.
3. FY13 BUDGET ALLOCATIONS AND POLICIES	COMPENSATION BOARD	Staff presents final budget allocations for FY13 and FY13 budget policies.	N/A	Approved.
4. FY13 BUDGET LETTERS	COMPENSATION BOARD	Staff presents Budget Approval letters to be sent to all constitutional officers.	N/A	Approved.
5. FY13 COPYING COST POLICY	COMPENSATION BOARD	Staff presents FY13 Copying Cost policy.	N/A	Approved.
6. ACKNOWLEDGMENT OF NOTIFICATION OF PROVISIONS OF THE APPROPRIATION ACT	COMPENSATION BOARD	Staff submits to Board members and for Chairman's signature "Acknowledgement of Notification of Indebtedness to State Agencies" Appendix A and associated references.	N/A	Approved.

FOR YOUR INFORMATION
NONE.

**CLOSED MEETING
COMPENSATION BOARD DOCKET #12/11
May 23, 2012**

NO CLOSED MEETING

1) **MOTION FOR “CLOSED MEETING” by Chairman Frank Drew. (_____ 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 FRANK DREW: I move to certify that only public business exempt from the Act was discussed. (_____ seconded the motion.)

Frank Drew, Chairman	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Walter J. Kucharski, Member	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Craig Burns, Member	Yes <input type="checkbox"/>	No <input type="checkbox"/>

AND

MOTION BY CHAIRMAN FRANK DREW: I move to certify that only public business matters identified in the motion to convene the closed meeting were discussed. (_____ seconded the motion.)

Frank Drew, Chairman	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Walter J. Kucharski, Member	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Craig Burns, 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 #12/11 May 23, 2012

EMPLOYEE RECOGNITION
NONE.

307-12-11: SHERIFFS & REGIONAL JAILS

NEW BUSINESS:

<u>LOCALITY</u>	<u>OFFICER</u>	<u>REQUEST</u>	<u>TOTAL COST</u>	<u>COMPENSATION BOARD ACTION</u>
RIVERSIDE REGIONAL JAIL	SUPERINTENDENT	05/23/12 Office is requesting to transfer \$535,000 from Vacancy Savings to Office Expense Category. This transfer will be used towards operations of the food service contract.	-0-	Approved per the Compensation Board's FY12 Budget Priorities and Policies. This is a one-time transfer, not in the base budget.

FIPS	Office	Locality Name	Request Date	From Category	To Category	Amount Available	Amount Requested
465	307	Riverside Regional	05/18/12	Vacancy	Office Expense	\$535,000.00	\$535,000.00
Totals						\$535,000.00	\$535,000.00

307-12-11: SHERIFFS & REGIONAL JAILS

NEW BUSINESS:

<u>LOCALITY</u>	<u>OFFICER</u>	<u>REQUEST</u>	<u>TOTAL COST</u>	<u>COMPENSATION BOARD ACTION</u>
SHERIFFS WORKLOAD AUDIT COMMITTEE	SHERIFF	<p>05/23/12 The Sheriffs' Workload Audit Committee submits final recommended changes to workload data reported in the FY13 Budget Request in Coin.</p> <p>The audit committee reviewed all workload data and contacted those offices needing verification. The committee members contacted 90 offices regarding workload. Twenty-one (21) offices submitted corrections to their FY 2011 workload information.</p> <p>All other offices contacted reported that the figures previously submitted in Budget Request are accurate.</p> <p>This item is an update to previously submitted changes to incorporate additional changes from one audit committee member.</p>	-0-	The Compensation Board concurs with the Sheriff's committee recommendations to update workload data for those offices noted, and ask Compensation Board staff to update COIN with corrected data.

772-12-11: COMMONWEALTH'S ATTORNEYS
NONE.

771-12-11: COMMISSIONERS OF THE REVENUE
NONE.

774-12-11: TREASURERS
NONE.

773-12-11: CIRCUIT COURT CLERKS
NONE.

OTHER MATTERS

NEW BUSINESS:

<u>LOCALITY</u>	<u>OFFICER</u>	<u>REQUEST</u>	<u>TOTAL COST</u>	<u>COMPENSATION BOARD ACTION</u>
EMERGENCY MEDICAL REQUESTS	COMPENSATION BOARD	Staff presents Emergency Medical Requests for approval of reimbursement. Of the \$377,010 appropriated for Emergency Medical Requests in FY12, \$189,846.54 has previously been approved, with a remaining balance of \$187,163.54.	See below	Approved as noted.

Facility Name	Inmate Name	Date(s) of medical services	State Responsible	Date Inmate Became SR	Amount Requested	Amount Recommended for Approval	Compensation Board Action Approved/Not Approved
Montgomery County Jail	Andre McConnell	9/21/2011-12/7/2011	No	12/21/2011	\$799.75	\$0.00	Not approved-Offender not SR on DOS
Montgomery County Jail	Andre McConnell	9/21/2011-1/30/2012	Yes	12/21/2011	\$2,658.71	\$0.00	Not approved-Meds dispensed by WVRJ
Montgomery County Jail Total					\$3,458.46	\$0.00	
Pamunkey Regional Jail	Brandon Floyd	12/2/2011	No	3/10/2012	\$8,761.18	\$0.00	Not approved-Offender not SR on DOS
Pamunkey Regional Jail	Brandon Floyd	1/11/2012	No	3/10/2012	\$66.97	\$0.00	Not approved-Offender not SR on DOS
Pamunkey Regional Jail	Calvin Clarke	2/24/2012	Yes	2/1/2012	\$1,834.15	\$1,834.15	Approved
Pamunkey Regional Jail	Telicia Garnett	1/10/2012 & 1/26/2012	No	3/21/2012	\$48.22	\$0.00	Not approved-Offender not SR on DOS
Pamunkey Regional Jail	Earl Brown	2/21/2012	Yes	10/25/2011	\$85.75	\$85.75	Approved
Pamunkey Regional Jail	Kevin Barton	11/24/2011, 12/9/2011, 1/24/2012, 1/31/2012, 3/1/2012, 3/15/2012	Yes	8/31/2011	\$12,921.03	\$12,921.03	Approved
Pamunkey Regional Jail	Michael Summerlin	12/21/2011, 1/3/2012, 1/24/2012, 2/7/-2/9/2012, 2/22/2012	No	2/29/2012	\$26,753.52	\$0.00	Not approved-Offender not SR on DOS
Pamunkey Regional Jail Total					\$50,470.82	\$14,840.93	
Richmond City Jail	Willie Jackson	12/27/2011-12/28/2011	Yes	12/12/2011	\$10,333.57	\$10,333.57	Approved
Richmond City Jail	Willie Jackson	11/7-11/19/2011	No	12/12/2011	\$11,874.46	\$0.00	Not approved-Offender not SR on DOS

Facility Name	Inmate Name	Date(s) of medical services	State Responsible	Date Inmate Became SR	Amount Requested	Amount Recommended for Approval	Compensation Board Action Approved/Not Approved
Richmond City Jail	Frederelle Randolph	9/14-9/20/2011, 10/6/2011, 10/15-10/20/2011	No	3/5/2012	\$50,629.51	\$0.00	Not approved-Offender not SR on DOS
Richmond City Jail	Jarell Roane	11/7-11/9/2011	Yes	11/18/2010	\$16,387.98	\$16,387.98	Approved
Richmond City Jail	Jarell Roane	10/26-10/27/2011	Yes	11/18/2010	\$26,891.25	\$0.00	Not approved-Proof of payment within date range not provided
Richmond City Jail	Khi-Lin Webb	10/14/2011-10/26/2011	Yes	8/31/2011	\$56,498.09	\$0.00	Not approved-Proof of payment within date range not provided
Richmond City Jail	Onizilo Wilson	8/7/2011-8/16/2011	Yes	6/15/2011	\$37,978.85	\$0.00	Not approved-DOS outside of date range
Richmond City Jail Total					\$210,593.71	\$26,721.55	
Riverside Regional Jail	Kirby Wilkins	1/17/2012-1/20/2012	Yes	1/17/2012	\$24,454.95	\$24,454.95	Approved
Riverside Regional Jail	Jose Gomez-Camacho	12/10/2011-12/15/2011 & 1/10/2012-1/11/2012	Yes	10/24/2011	\$38,711.30	\$38,711.30	Approved
Riverside Regional Jail	Brandon Markins	8/25/2011	Yes	8/11/2011	\$476.50	\$0.00	Not approved-DOS outside of date range
Riverside Regional Jail	Franklin Cash	9/23/2010	Yes	2/24/2010	\$1,559.87	\$0.00	Not approved-Prior fiscal year
Riverside Regional Jail	Glenn Fuselier	6/23/2011	Yes	10/27/2010	\$864.00	\$0.00	Not approved-Prior fiscal year
Riverside Regional Jail	Glenn Fuselier	6/28/2011-6/29/2011	Yes	10/27/2010	\$1,775.00	\$0.00	Not approved- Prior fiscal year
Riverside Regional Jail	Shaun Hicks	11/8/2011-11/10/2011	Yes	5/11/2011	\$17,344.03	\$17,056.03	Approved
Riverside Regional Jail Total					\$85,185.65	\$80,222.28	
Roanoke City Jail	Ester Johnson	12/14/2011	No	1/5/2012	\$172.00	\$0.00	Not approved-Offender not SR on DOS
Roanoke City Jail	Matthew Tourtellote	11/1/2011	Yes	8/30/2011	\$1,531.60	\$1,531.60	Approved
Roanoke City Jail	Reginald Curry	1/27/2012	Yes	8/23/2011	\$774.00	\$774.00	Approved
Roanoke City Jail	Ronald Neely	11/1/2011	Yes	12/31/2010	\$172.00	\$172.00	Approved

Facility Name	Inmate Name	Date(s) of medical services	State Responsible	Date Inmate Became SR	Amount Requested	Amount Recommended for Approval	Compensation Board Action Approved/Not Approved
Roanoke City Jail	Roger Banks	12/9/2011, 1/17/2012,2/14/2012 2/29/2012	Yes	11/10/2011	\$1,491.80	\$1,491.80	Approved
Roanoke City Jail	Roger Banks	11/8/2011	No	11/10/2011	\$378.00	\$0.00	Not Approved- Offender not SR on DOS
Roanoke City Jail	Roger Banks	3/8/2012	Yes	11/10/2011	\$84.00	\$84.00	Approved
Roanoke City Jail	Stephen Simmons	1/27/2012	Yes	6/1/2011	\$214.00	\$214.00	Approved
Roanoke City Jail	Tracy Deel	12/19/2011	Yes	10/14/2011	\$91.80	\$91.80	Approved
Roanoke City Jail Total					\$4,909.20	\$4,359.20	
Virginia Beach City Jail	Keith Barnes	2/14/2012	Yes	11/30/2010	\$87.00	\$87.00	Approved
Virginia Beach City Jail	Bobby White	5/2011-7/2011	Yes	1/5/2011	\$2,159.54	\$0.00	Not approved-DOS outside of date range
Virginia Beach City Jail	Bobby White	11/2011-1/2012, and 1/31/2012	Yes	1/5/2011	\$2,836.58	\$2,836.58	Approved
Virginia Beach City Jail	Antonio Gorham	12/6/2011, 1/25/2012	Yes	5/29/2011	\$772.12	\$772.12	Approved
Virginia Beach City Jail	Marcellus Stokes	2/23/2012	Yes	8/31/2011	\$133.50	\$133.50	Approved
Virginia Beach City Jail	Ishmel Bell	11/17/2011	No	11/21/2011	\$238.08	\$0.00	Not approved-Offender not SR on DOS
Virginia Beach City Jail	Ishmel Bell	1/12/2012	Yes	11/21/2011	\$1,928.99	\$1,690.91	Approved
Virginia Beach City Jail	Thomas Stormer	11/18/2011	No	12/7/2011	\$164.25	\$0.00	Not approved-Offender not SR on DOS
Virginia Beach City Jail	Joseph Widgeon	1/19/2012, 2/28/2012	Yes	9/26/2011	\$263.50	\$263.50	Approved
Virginia Beach City Jail	Anthony Hill	12/12/2011	No	12/26/2011	\$238.00	\$0.00	Not approved-Offender not SR on DOS
Virginia Beach City Jail	Anthony Hill	1/27/2012	Yes	12/26/2011	\$700.55	\$700.55	Approved
Virginia Beach City Jail	Teetunya Parker	12/10-12/12/2011 & 12/22/2011	No	5/15/2012	\$13,865.04	\$0.00	Not approved-Offender not SR on DOS
Virginia Beach City Jail	Thomas Douglas	11/18/2011- 11/22/2011 & 12/12/2011	No	5/22/2012	\$10,621.07	\$0.00	Not approved-Offender not SR on DOS
Virginia Beach City Jail Total					\$34,008.22	\$6,484.16	
TOTALS					\$388,626.06	\$132,628.12	

**FOR YOUR INFORMATION
NONE.**

Public Body: Compensation Board
Date: May 23, 2012
Time: 11:00 a.m.
Location: Compensation Board Conference Room
Oliver Hill Building, 102 Governor Street
Richmond, VA 23219
Members: Frank Drew, Chairman (present)
Walt Kucharski, ex-officio member (present)
Craig Burns, ex-officio member (present)

c:\tglaspie\Handcarry\May 12DOCKET