

From: Melissa Ramos
Sent: Thursday, March 08, 2018 9:54 AM
To: Anita Guerra
Cc: Martin Aguirre; Jorge L. Trevino; Linda J. Santos
Subject: Agenda Item- Payout
Attachments: Payout Agenda Item.pdf; Payout.docx

Importance: High

Follow Up Flag: Follow up
Flag Status: Flagged

Good morning Anita,

Please see attached is the agenda item for the comp-time payout for Employee ID# 5897 & Employee ID#7000

CC date: March 26, 2018

Thank you in advance,

Melissa Ramos

Discussion and possible action to authorize to use Payroll Savings to cover the payout cost of Comp-Time to pay Employee ID 5897 and Employee ID 7000

Webb County Sheriff's Office

(Ph.) 956-523-4535

(Fax) 956-523-4535

meran@webbcountytx.gov

	Acct. Number	Acct. Name	Amount
From:		Operational Reserve Wage Classification	\$22,353.39
		Total	\$22,353.39
To:	1001-4070-001-410000	Payroll	\$18,332.97
	1001-4070-001-422000	FICA	\$1,402.47
	1001-4070-001-423000	Retirement	\$2,157.79
	1001-4070-001-425000	Unemployment	\$139.33
	1001-4070-001-425000	Workers Comp	\$320.83
		Total	\$22,353.39

Issue: On employeeID#7000 when transferred to salary pay rate, comp was not paid out when due. Employee ID# 5897 transferred to another county department as to comp time hours need to be paid out.

Solution: When approved by Commissioners Court employees will get owed comp time hours paid with Payroll Savings (Operational Reserve Wage Classification)

Result: This will clear payout of employee who hours are owed to.