

**Commissioners Court Meeting**

**Meeting Date:** 03/26/2018

**Submitted for:** Martin Cuellar

**Prepared by:** Anita Guerra

**Department:** Sheriff

**Subject:**

Discussion and possible action to approve the payout cost of compensatory time to pay Employee ID 5897 and Employee ID 7000 using payroll overtime (OT) from department account numbers 4070 and 3010 with the following breakdown:

Acct. Number	Acct. Name	Amount
1001-3010-001-413000-010	Overtime	\$10,431.90
1001-3010-001-422000	FICA	\$798.04
1001-3010-001-423000	Retirement	\$1,227.83
1001-3010-001-425000	Unemployment	\$79.28
1001-3010-001-426000	Workers Comp	\$182.56
1001-4070-001-413000-010	Overtime	\$9,208.50
1001-4070-001-422000	FICA	\$704.45
1001-4070-001-423000	Retirement	\$1,083.84
1001-4070-001-425000	Unemployment	\$69.98
1001-4070-001-426000	Workers Comp	\$161.15
	<b>TOTAL</b>	<b>\$23,947.54</b>

**Issue:** For Employee ID #7000, compensatory time was not paid out when he was transferred from hourly to salary/exempt employee status on January 28, 2015. For Employee ID# 5897, he transferred to another county department on February 9, 2018, so compensatory time/hours need to be paid out by the Webb County Sheriff's Office using payroll overtime (OT).

**Solution:** When approved by Commissioners Court, employees will receive owed but pending compensatory time/hours to be paid.