

**Commissioners Court Meeting**

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

**Submitted for:** Martin Cuellar

**Prepared by:** Anita Guerra

**Department:** Sheriff

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**Subject:**

Discussion and possible action to approve the payout cost of Comp-Time to pay Employee ID 5897 and Employee ID 7000 using payroll costs from Department 4070 with the following breakdown:

Acct. Number	Acct. Name	Amount
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
		\$22,353.39

**Issue:** For Employee ID#7000, compensatory time was not paid out when he was transferred to salary/exempt employee status. For Employee ID# 5897, transferred to another county department so compensatory time/hours need to be paid out.

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

**Result:** This court action will resolve these pending issues.

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**Fiscal Impact**

**Budget Account Number:** Various

**Funding Source:** N/A