

Discussion and possible action to approve the following payout cost for Employee ID# 7180 using the **Operational Reserve Account**, breakdown on pay follows: **[Requested by Martin Cuellar Webb County Sherff]**

	Account Number	Acct. Name	Adopted	Requested	Current	End Balance
<b>TO:</b>	1001-4070-001-410000	PAYROLL	\$ 8,822,749.00	\$ 3,182.40	\$ 5,648,678.00	\$ 5,651,860.40
	1001-4070-001-413000-010	OVERTIME	\$ 35,000.00	\$ 951.66	\$ 115,184.15	\$ 116,135.81
	1001-4070-001-422000	FICA	\$ 779,309.00	\$ 316.26	\$ 505,018.56	\$ 505,334.82
	1001-4070-001-423000	RETIREMENT	\$ 1,199,015.00	\$ 477.90	\$ 754,506.37	\$ 754,984.27
	1001-4070-001-425000	UNEMPLOYMENT	\$ 77,422.00	\$ 28.94	\$ 43,895.89	\$ 43,924.83
	1001-4070-001-426000	WORKER COMP	\$ 305,612.00	\$ 124.02	\$ 207,503.00	\$ 207,627.02
		<b>Total</b>		<b>\$ 5,081.18</b>		

**Issue:** Employee ID # 7180 was under the incorrect Officer pay

**Solution:** With court approval employee will receive money owed on hours worked

**Result:** Court action will resolve pending issue

Financial Impact

Budget Account Number:

Funding Source: N/A

Balance: Various

Financial Impact: N/A

Line Item Transfer: N/A

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