



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER _____

PAGE 1 OF 1

DATE: 03/21/2023

SUBJECT: **APPROVAL OF A WAIVER OF TERMINAL BENEFITS – COUNTY
AUDITOR’S OFFICE**

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court approve a waiver of terminal benefits for the County Auditor’s Office for position number 20002261 – Internal Auditor I effective April 1, 2023.

BACKGROUND

The incumbent of the Internal Auditor I position will leave County service on March 31, 2023 with three hundred eighty-five (385) hours of vacation. This General Fund position provides support to the County Auditor by performing compliance, statutory, and financial audits. The Local Government Code requires that all claims, bills, or accounts be examined and approved by the County Auditor for accuracy prior to being presented to Commissioners Court. Due to the critical nature of these duties, the County Auditor’s Office has requested a waiver of terminal benefits.

FISCAL IMPACT

The net cost to the General Fund will be approximately \$8,160.07 including fringe benefits. The cost of the waiver will be \$21,475.57 including fringe benefits. The salary savings for the remainder of FY 2023 will be approximately \$13,315.50 including fringe benefits.

SUBMITTED BY:	Human Resources	PREPARED BY: APPROVED BY:	Amber Duckworth Anjanie Ramnarine
---------------	-----------------	------------------------------	--------------------------------------