



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Details (With Text)

File #: 0139-2008 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/16/2008 **In control:** Finance & Economic Development Committee
On agenda: 2/25/2008 **Final action:** 2/28/2008

Title: To authorize and direct the City Auditor to make payment of \$2,672.74 for vacation time and benefits which have been accumulated in excess of the maximum amount established by the Collective Bargaining Contract between the City of Columbus and AFSCME Local 1632; to authorize the expenditure of \$2,672.74 from the General Fund; and to declare an emergency. (\$2,672.74)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/28/2008	1	CITY CLERK	Attest	
2/27/2008	1	MAYOR	Signed	
2/25/2008	1	Columbus City Council	Taken from the Table	Pass
2/25/2008	1	Columbus City Council	Approved	Pass
2/25/2008	1	COUNCIL PRESIDENT	Signed	
2/11/2008	1	Columbus City Council	Tabled to Certain Date	Pass
1/28/2008	1	Dev Drafter	Sent to Clerk's Office for Council	
1/23/2008	1	CITY ATTORNEY	Reviewed and Approved	
1/22/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
1/22/2008	1	Dev Drafter	Sent for Approval	
1/22/2008	1	Auditor Reviewer	Contingent	
1/22/2008	1	CITY AUDITOR	Reviewed and Approved	
1/22/2008	1	Dev Drafter	Sent for Approval	
1/18/2008	1	Finance Reviewer	Reviewed and Approved	
1/16/2008	1	Dev Drafter	Sent for Approval	
1/16/2008	1	DEVELOPMENT DIRECTOR	Reviewed and Approved	
1/16/2008	1	Dev Drafter	Sent for Approval	
1/16/2008	1	Finance Reviewer	Reviewed and Approved	

BACKGROUND: This legislation authorizes the City Auditor to make payment to Stuart Stull for vacation time which has been accumulated in excess of the maximum amount established by the Collective Bargaining Contract between the City of Columbus and AFSCME Local 1632. Because of demands directly related to the development, research, creation and company selection for the redesign of the Economic Development website, Mr. Stull has been unable to take vacation.

Emergency action is requested to facilitate prompt payment for the unused vacation leave.

FISCAL IMPACT: The 2008 budget for the Administrative Division did not include this expenditure.

To authorize and direct the City Auditor to make payment of \$2,672.74 for vacation time and benefits which have been accumulated in excess of the maximum amount established by the Collective Bargaining Contract between the City of Columbus and AFSCME Local 1632; to authorize the expenditure of \$2,672.74 from the General Fund; and to declare an emergency. (\$2,672.74)

Whereas, Article 19 of the Collective Bargaining Contract between the City of Columbus and AFSCME Local 1632 provides for payment of accrued vacation balances in excess of the maximums fixed by Section 19.3; and

Whereas, Stuart Stull, Development Project Assistant (Audio Visual Communications), will have 119.467 hours of excess vacation at the end of the vacation year; and

Whereas, it is not in the best interest of the City to have Stuart Stull take the vacation leave which would otherwise be forfeited; and

Whereas, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to make payment to Stuart Stull for vacation time and benefits which have been accumulated in excess of the maximum amount established by the Collective Bargaining Contract between the City of Columbus and AFSCME Local 1632 in order to preserve the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

- Section 1.** That the City Auditor be and hereby is authorized and directed to make payment to Stuart Stull for a vacation balance in excess of the maximum fixed by Article 19 of the Collective Bargaining Agreement between the City of Columbus and AFSCME Local 1632 and the associated retirement and workers compensation contributions.
- Section 2.** That the expenditure of \$2,672.74, or so much thereof as may be necessary from the Department of Development, Admin Division, Division 44-01, General Fund, Fund 010, Object Level One 01, Object Level Three 1101, OCA Code 440309, is hereby authorized.
- Section 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.