



## Legislation Details (With Text)

**File #:** 0926-2007      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 6/4/2007      **In control:** Safety Committee  
**On agenda:** 6/25/2007      **Final action:** 6/27/2007  
**Title:** To authorize the payment of \$3,648.16 for vacation time and benefits which have been accumulated in excess of the maximum amount established by salary ordinance for a member of the Fire Division. (\$3,648.16)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/27/2007	1	CITY CLERK	Attest	
6/26/2007	1	MAYOR	Signed	
6/25/2007	1	Columbus City Council	Approved	Pass
6/25/2007	1	COUNCIL PRESIDENT	Signed	
6/18/2007	1	Columbus City Council	Read for the First Time	
6/7/2007	1	Safety Drafter	Sent to Clerk's Office for Council	
6/6/2007	1	Finance Reviewer	Reviewed and Approved	
6/6/2007	1	Finance Reviewer	Reviewed and Approved	
6/6/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
6/6/2007	1	Safety Drafter	Sent for Approval	
6/6/2007	1	Auditor Reviewer	Reviewed and Approved	
6/6/2007	1	CITY AUDITOR	Reviewed and Approved	
6/6/2007	1	Safety Drafter	Sent for Approval	
6/6/2007	1	CITY ATTORNEY	Reviewed and Approved	
6/5/2007	1	SAFETY DIRECTOR	Reviewed and Approved	
6/5/2007	1	Safety Drafter	Sent for Approval	
6/4/2007	1	Safety Drafter	Sent for Approval	
6/4/2007	1	Safety Reviewer	Reviewed and Approved	
6/4/2007	1	Safety Reviewer	Reviewed and Approved	

To authorize the payment of \$3,648.16 for vacation time and benefits which have been accumulated in excess of the maximum amount established by salary ordinance for a member of the Fire Division. (\$3,648.16)

**BACKGROUND:**

This legislation authorizes the payment of \$3,648.16 for vacation time and benefits which have been accumulated in excess of the maximum amount established by salary ordinance for the Fire Division personnel listed below. Sick and/or Injury leave kept this

employee from using vacation accumulation prior to the vacation cutoff date.

EMPLOYEE	WAGES	WORKERS COMP (5%)	TOTAL
FF C. Smith	\$3,474.44	\$173.72	\$3,648.16

**FISCAL IMPACT:**

Budgeted Amount: Funds are available in the 2007 Budget for these payments.

**WHEREAS**, Fire Division personnel request payment for vacation that was unable to be taken due to sick and/or injury leave;

**WHEREAS**, the vacation leave has accumulated in excess of the amount established by salary ordinance; and

**WHEREAS**, a situation exists in the usual daily operation of the Division of Fire, Department of Public Safety in that provision for vacation time due the employees above should be made for reasons above for the preservation of the public health, peace, property, safety and welfare; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

**SECTION 1.** That this Council determines that it is in the best interest of the City of Columbus to authorize the payment to Fire Division personnel the appropriate amounts due for accrued vacation time that was not taken by no fault of their own, and which otherwise be forfeited. Such expenditure is hereby authorized as follows:

OCA	Object Level 3	Amount
301499	1130 Wages	\$3,474.44
301499	1173 Workers Comp	<u>\$ 173.72</u>
TOTAL		\$3,648.16

**SECTION 2.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.