



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.