



## Legislation Details (With Text)

**File #:** 1445-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/8/2008      **In control:** Safety Committee  
**On agenda:** 10/27/2008      **Final action:** 10/27/2008  
**Title:** To authorize the payment of \$1,470.30 for vacation time and benefits which have been accumulated in excess of the maximum amount established by salary ordinance for Fire Division personnel. (\$1,470.30)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/27/2008	1	Columbus City Council	Approved	Pass
10/27/2008	1	COUNCIL PRESIDENT	Signed	
10/20/2008	1	Columbus City Council	Read for the First Time	
10/10/2008	1	Safety Drafter	Sent for Approval	
10/10/2008	1	CITY ATTORNEY	Reviewed and Approved	
10/10/2008	1	Safety Reviewer	Sent to Clerk's Office for Council	
10/9/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
10/9/2008	1	Safety Drafter	Sent for Approval	
10/9/2008	1	Auditor Reviewer	Reviewed and Approved	
10/9/2008	1	CITY AUDITOR	Reviewed and Approved	
10/8/2008	1	Safety Drafter	Sent for Approval	
10/8/2008	1	Finance Reviewer	Reviewed and Approved	
10/8/2008	1	Finance Reviewer	Reviewed and Approved	
10/7/2008	1	SAFETY DIRECTOR	Reviewed and Approved	
9/16/2008	1	Safety Reviewer	Reviewed and Approved	
9/8/2008	1	Safety Drafter	Sent for Approval	

To authorize the payment of \$1,470.30 for vacation time and benefits which have been accumulated in excess of the maximum amount established by salary ordinance for Fire Division personnel. (\$1,470.30)

**BACKGROUND:** This legislation authorizes the payment of \$1,470.30 for vacation time and benefits which have been accumulated in excess of the maximum amount established by the salary ordinance for 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 F. Helenberger	\$1,400.29	\$70.01	\$1,470.30

**FISCAL IMPACT:** Funds are available in the 2008 Budget for these payments.

**WHEREAS,** FF Helenberger requested 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 the 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 FF Helenberger the appropriate amounts due for accrued vacation time that was not taken by no fault of his own, and which otherwise would be forfeited. Such expenditure is hereby authorized as follows:

OCA	Object Level 3	Amount
301499	1130 Wages	\$1,400.29
301499	1173 Workers Comp	<u>\$ 70.01</u>
TOTAL		\$1,470.30

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