



City of Columbus

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

Legislation Text

File #: 1963-2013, **Version:** 1

Mr. Allen Muller worked at the rate of \$8.25 per hour for a total of 18.5 hours during Pay Period 12. Mr. Shawn Harris worked at the rate of \$9 per hour for a total of 11 hours during Pay Period 12. Ms. Nicole Gardner worked at the rate of \$8.50 per hour for a total of 18.5 hours during Pay Period 12. Ms. Constance Diggs worked at the rate of \$8.25 per hour for a total of 10 hours Pay Period 11. The Department of Recreation and Parks requests a payment of \$152.63 be made to Allen Muller; a payment of \$99 be made to Shawn Harris; a payment of \$157.25 be made to Nicole Gardner; and a payment of \$82.50 be made to Constance Diggs.

Fiscal Impact: \$103.49 From the Recreation and Parks Operating Fund 285, and \$512.96 from fund 248.

To authorize and direct the Director of Recreation and Parks to make payment to Allen Muller, Shawn Harris, Nicole Gardner and Constance Diggs for work performed prior to being placed on payroll; to authorize the expenditure of \$616.45 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$616.45)

WHEREAS, it is necessary to compensate staff for hours and benefits earned while under the employment of the Recreation and Parks Department; and

WHEREAS, the aforementioned staff worked a total fifty-eight (58) hours as a part-time seasonal staff totaling \$616.45; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to compensate these employees for time worked for the preservation of public health, peace, property and safety; **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Recreation and Parks is hereby authorized and directed to make payment to the aforementioned staff in the amount of \$616.45 for wages and benefits earned while working as a part-time seasonal staff for the Recreation and Parks Department.

Section 2. That the expenditure of \$616.45 , or so much therefore as may be necessary be and is hereby authorized and approved as follows;

<u>Fund</u>	<u>OCA</u>	<u>OL3</u>	<u>Amount</u>
285	510420	1112	\$82.50
285	510420	1120	\$4.95
285	510420	1160	\$11.55
285	510420	1171	\$1.19
285	510420	1173	<u>\$3.30</u>
			\$103.49
248	511301	1112	\$408.88
248	511301	1120	\$24.54

248	511301	1160	\$57.25
248	511301	1171	\$5.93
248	511301	1173	<u>\$16.36</u>
			\$512.96

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby 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 10 days after passage if the Mayor neither approves nor vetoes the same.