



# City of Columbus

Office of City Clerk  
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## Legislation Text

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**File #:** 1643-2010, **Version:** 1

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To authorize the payment of \$6,258.20 for vacation time and benefits which have accumulated in excess of the maximum amount established by salary ordinance for Fire Division personnel. (\$6,258.20)

**BACKGROUND:** This legislation authorizes the payment of \$6,258.20 for vacation time and benefits which have accumulated in excess of the maximum amount established by the salary ordinance for Fire Division personnel Firefighter William M. Guerard, Lieutenant Gary L. Knapp, and Firefighter Tommie D. Page. The collective bargaining contract between the City and the Columbus Fire Fighters Local 67 IAFF requires that employees who are unable to take their vacation time due to injury leave shall be paid for any vacation balances in excess of the maximums. The referenced employees have been unable to take some vacation time due to injury leave.

**FISCAL IMPACT:** Funds are available in the 2010 Division of Fire operating budget for these payments. The Division spent \$8,815.70 in 2009 and \$13,388.23 in 2008 for such payments.

**WHEREAS,** the above Fire Division personnel have requested payment for vacation that was unable to be taken due to unusual circumstances, and

**WHEREAS,** their vacation leave balances have accumulated in excess of the amount established by the bargaining contract with the I.A.F.F. Local 67, and

**WHEREAS,** a situation exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that monetary provision for vacation time due said personnel should be made for the reasons above; 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 Firefighter William M. Guerard, Lieutenant Gary L. Knapp, and Firefighter Tommie D. Page the appropriate amounts due for accrued vacation time that was not taken by no fault of their own, and which otherwise would be forfeited. Such expenditure is hereby authorized as follows: Fund 10; Division 30-04:

OCA	Object Level 3	Amount
301499	1130 Wages	\$6,075.92
301499	1173 Workers Comp	\$ 182.28
TOTAL		\$6,258.20

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