



## Legislation Details (With Text)

**File #:** 1875-2007      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 11/5/2007      **In control:** Recreation & Parks Committee

**On agenda:** 11/26/2007      **Final action:** 11/28/2007

**Title:** To authorize and direct the Director of Recreation and Parks to make payments to Mr. Raynal West, Mr. LeJonne Miller and Mr. Jared Garren for work performed prior to be placed on payroll, to authorize the expenditure of \$606.55 from the Recreation and Parks Operating Fund and to declare an emergency. (\$606.55)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/28/2007	1	MAYOR	Signed	
11/28/2007	1	CITY CLERK	Attest	
11/26/2007	1	Columbus City Council	Approved	
11/26/2007	1	COUNCIL PRESIDENT	Signed	
11/13/2007	1	Auditor Reviewer	Reviewed and Approved	
11/13/2007	1	CITY AUDITOR	Reviewed and Approved	
11/13/2007	1	Rec & Parks Drafter	Sent for Approval	
11/13/2007	1	CITY ATTORNEY	Reviewed and Approved	
11/13/2007	1	Rec & Parks Drafter	Sent to Clerk's Office for Council	
11/12/2007	1	Rec & Parks Drafter	Sent for Approval	
11/9/2007	1	Finance Reviewer	Reviewed and Approved	
11/9/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
11/8/2007	1	Rec & Parks Drafter	Sent for Approval	
11/8/2007	1	Finance Reviewer	Reviewed and Approved	
11/7/2007	1	REC & PARKS DIRECTOR	Reviewed and Approved	
11/6/2007	1	Rec & Parks Drafter	Sent for Approval	

This legislation authorizes the Director of the Department of Recreation and Parks to pay wages and benefits to Raynal West, LeJonne Miller and Jared Garren, former part-time seasonal employees of the Recreation and Parks Department. Mr. West was employed as a lifeguard and Mr. Miller and Mr. Garren were employed as Recreation and Parks Aides. Mr. West worked (17) hours during Pay Period 13; Mr. Miller worked (12) hours during Pay Period 13; and Mr. Garren worked (16) hours during Pay Period 12 and (12) hours during Pay Period 13. These three (3) employees worked a combined total of 57 hours. The Department of Recreation and Parks requests a payment of \$606.55 be made to Raynal West, LeJonne Miller and Jared Garren for wages and benefits earned by inadvertently beginning their part-time seasonal work prior to being placed on payroll.

**Fiscal Impact:** The Recreation and Parks Department has determined that funding for this expenditure will come from the

Recreation and Parks Operating Fund.

To authorize and direct the Director of Recreation and Parks to make payments to Mr. Raynal West, Mr. LeJonne Miller and Mr. Jared Garren for work performed prior to be placed on payroll, to authorize the expenditure of \$606.55 from the Recreation and Parks Operating Fund and to declare an emergency. (\$606.55)

**WHEREAS**, it is necessary to make payments to Raynal West, LeJonne Miller and Jared Garren for hours and benefits earned while under the employment of the Department of Recreation and Parks; and

**WHEREAS**, these part-time seasonal employees worked a combined total of 57 hours; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to pay these employees prior to the end of the year 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 Raynal West in the amount of \$177.13, LeJonne Miller in the amount of \$128.83 and Jared Garren in the amount of \$300.59 for wages and benefits earned while working as part-time seasonal staff for the Recreation and Parks Department.

Section 2. That these payments are the result of a miscommunication on the start date by the supervisor and the human resources department.

Section 3. That the expenditure of \$606.55, or so much thereof as may be necessary be and is hereby authorized and approved as follows;

<u>Division</u>	<u>Fund</u>	<u>OCA Code</u>	<u>Obj. Level 1</u>	<u>Obj. Level 3</u>	<u>Amount</u>
51	285	510073	01	1112	\$140.25
51	285	510073	01	1120	\$ 8.42
51	285	510073	01	1160	\$ 19.42
51	285	510073	01	1171	\$ 2.03
51	285	510073	01	1173	\$ 7.01
51	285	511303	01	1112	\$340.00
51	285	511303	01	1120	\$ 20.40
51	285	511303	01	1160	\$ 47.09
51	285	511303	01	1171	\$ 4.93
51	285	511303	01	1173	\$ 17.00
<b>TOTAL</b>					<b>\$606.55</b>

Section 4. 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 ten days after passage if the Mayor neither approves nor vetoes the same.