



City of Columbus

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

Legislation Details (With Text)

File #: 0298-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 2/6/2008 **In control:** Utilities Committee

On agenda: 2/25/2008 **Final action:** 2/28/2008

Title: To authorize the Director of Public Utilities to make payment to Ashley Rinehart for time inadvertently worked over 480 allowed total hours, to authorize expenditure of \$86.74 from the Water Operating Fund and to declare an emergency. (\$86.74)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/28/2008	1	CITY CLERK	Attest	
2/27/2008	1	MAYOR	Signed	
2/25/2008	1	Columbus City Council	Approved	Pass
2/25/2008	1	COUNCIL PRESIDENT	Signed	
2/15/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
2/14/2008	1	ODI DIRECTOR	Reviewed and Approved	
2/14/2008	1	Utilities Drafter	Sent for Approval	
2/14/2008	1	CITY AUDITOR	Reviewed and Approved	
2/14/2008	1	CITY AUDITOR	Reviewed and Approved	
2/14/2008	1	Utilities Drafter	Sent for Approval	
2/14/2008	1	CITY ATTORNEY	Reviewed and Approved	
2/13/2008	1	EBOCO Reviewer	Reviewed and Approved	
2/12/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
2/12/2008	1	Utilities Drafter	Sent for Approval	
2/11/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
2/11/2008	1	Utilities Drafter	Sent for Approval	
2/11/2008	1	Finance Reviewer	Reviewed and Approved	
2/8/2008	1	Utilities Reviewer	Sent for Approval	
2/6/2008	1	Utilities Drafter	Sent for Approval	

Background

Ashley D. Rinehart, an employee of the Department of Public Utilities, inadvertently worked 5.1 hours more than the allotted 480 hours allowed for limited temporary employees. Ms. Rinehart worked 32.3 hours for the pay period ending January 12, 2008 which put her 5.1 hours more than the allotted 480 hours. She was employed by the Department of Public Utilities, Division of Power and

Water, and was working at the Meter Shop at 3568 Indianola where she was responsible for reorganizing and labeling bin locations for bar-coding for the meter shop storerooms. She was instrumental in getting the meter shop ready to conduct a 10% monthly physical inventory count. Her last project was to help count during the year end physical inventory in December. Her daily duties included assisting with storeroom activities and doing data entry on each stock transaction. A payment of \$86.74 is necessary to pay Ms. Ashley D. Rinehart for wages earned by inadvertently working 5.1 hours over the allotted time of 480 hours.

Fiscal Impact

Sufficient funding is available in the Water Operating Fund for the requested payment.

Emergency action is requested so payment can be made to Ms. Rinehart at the earliest date possible.

To authorize the Director of Public Utilities to make payment to Ashley Rinehart for time inadvertently worked over 480 allowed total hours, to authorize expenditure of \$86.74 from the Water Operating Fund and to declare an emergency. (\$86.74)

WHEREAS, Ashley D. Rinehart, an employee of the Department of Public Utilities, inadvertently worked 5.1 hours more than the allotted 480 hours allowed for limited temporary employees, and

WHEREAS, Ms. Rinehart was employed by the Department of Public Utilities, Division of Power and Water, and was working at the Meter Shop at 3568 Indianola where she was responsible for reorganizing and labeling bin locations for bar-coding for the meter shop storerooms, and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to compensate Ms. Ashley Rinehart for wages earned by inadvertently working 5.1 hours over the allotted time of 480 hours, for the preservation of the public peace, property, health and safety, now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of Public Utilities is hereby authorized to make payment to Ashley Rinehart for time inadvertently worked over 480 allowed total hours.

Section 2. That the expenditure of \$86.74 or so much there of as may be needed is hereby authorized from Fund 600, Division 60-09, OCA: 601971 as follows:

1112 \$68.60

1120 \$4.12

1160 \$9.60

1171 \$0.99

1173 \$3.43

Total :\$86.74

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