



City of Columbus

Office of City Clerk
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Legislation Text

File #: 1845-2016, **Version:** 1

This ordinance authorizes and directs the Director of Recreation and Parks to make payment to Marquita Brown and Akasia Collins for work performed prior to being placed on payroll.

Background: Marquita Brown and Akasia Collins worked at the respective rates of \$9.00/hr and \$8.10/hr for a total of 11 hours (Brown) and 7.5 hours (Collins) during Pay Period 13. The Department of Recreation and Parks requests a total payment of \$186.84 be made to Marquita Brown and Akasia Collins. Both were inadvertently scheduled for, and worked a total of 18.5 hours before being officially added to the Recreation and Parks payroll system.

Emergency Justification: Emergency action is requested so that Marquita Brown and Akasia Collins may be immediately compensated for time worked.

Fiscal Impact: \$186.84 from the Recreation and Parks Operating Fund 285.

To authorize and direct the Director of Recreation and Parks to make payment to Marquita Brown and Akasia Collins for work performed prior to being placed on payroll; to authorize the expenditures of \$186.84 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$186.84)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to make payment to Marquita Brown and Akasia Collins for work performed prior to being placed on payroll; and

WHEREAS, the aforementioned staff worked a total eighteen and a half (18.5) hours as part-time seasonal staff totaling \$186.84; 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; **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 Marquita Brown and Akasia Collins in the amount of \$186.84 for wages and benefits earned as a part-time seasonal staff prior to being officially added to the Recreation and Parks Department payroll system.

SECTION 2. For the purpose stated in Section 1, the expenditure of \$186.84 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 per the accounting codes in the attachment to this ordinance.

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.