



Legislation Text

File #: 2562-2019, Version: 1

1. BACKGROUND

This ordinance authorizes the Director of the Department Public Service to make payment to Michael Hayes for work performed. Michael Hayes, an employee of the Department of Public Service, inadvertently worked 6.9 hours more than the allotted 480 hours allowed for limited temporary employees. Mr. Hayes served as a part-time limited STEM Student Intern within the Division of Infrastructure Management. A payment of \$81.73 is necessary to pay Mr. Hayes for wages earned by inadvertently working 6.9 hours over the allotted time of 480 hours.

2. FISCAL IMPACT

Funding is available in the Street, Construction, Maintenance, and Repair Fund (Fund 2265) for the requested payment.

3. EMERGENCY DESIGNATION

The department requests an emergency action to pay Mr. Hayes at the earliest date possible.

To authorize the Director of the Department of Public Service to make payment to Michael Hayes for time inadvertently worked over 480 allowed total hours; to authorize the expenditure of \$81.73 from the Street, Construction, Maintenance, and Repair Fund (Fund 2265); and to declare an emergency. (\$81.73)

WHEREAS, Michael Hayes, an employee of the Department of Public Service, inadvertently worked 6.9 hours more than the allotted 480 hours allowed for limited temporary employees, and

WHEREAS, the Department of Public Service, Division of Infrastructure Management, employed Mr. Hayes as a STEM Student Intern, and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to compensate Mr. Michael Hayes for wages earned by inadvertently working 6.9 hours over the allotted time of 480 hours, for the preservation of the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Director of Public Service is hereby authorized to make payment to Michael Hayes for time inadvertently worked over 480 allowed total hours.

SECTION 2. That the expenditure of \$81.73 or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street, Construction, Maintenance, and Repair Fund), Dept-Div 5911 (Division of Infrastructure Management) in Object Class 01 (Personnel) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

