



Legislation Details (With Text)

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Title: TO AUTHORIZE THE DIRECTOR OF FINANCE TO MAKE PAYMENT FOR UNUSED VACATION ACCRUAL TO THE DIRECTOR OF DEVELOPMENT AND THE CLERK OF COUNCIL; AND TO SUPPLEMENTALLY APPROPRIATE FUNDS THEREFOR

Sponsors:

Indexes: AUTHORIZE, ORDINANCE, PERSONNEL, SUPPLEMENTAL

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Attachments:

Date	Ver.	Action By	Action	Result
11/6/2000	1	City Council	Adopted	Pass
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TO AUTHORIZE THE DIRECTOR OF FINANCE TO MAKE PAYMENT FOR UNUSED VACATION ACCRUAL TO THE DIRECTOR OF DEVELOPMENT AND THE CLERK OF COUNCIL; AND TO SUPPLEMENTALLY APPROPRIATE FUNDS THEREFOR

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WHEREAS, Ordinance No. 980440, passed November 2, 1998, retroactive to January, 1998 for unclassified personnel allows for vacation accrual of 240 hours for unclassified employees; and

WHEREAS, The Director of Development because of illness in the early part of the year and current work load has been unable to take vacation accrued and will have more accrued by year end than the 240 hours allowed to be carried over; and

WHEREAS, the Clerk of Council, due to retirement and understaffing in the Department this summer, has been unable to take vacation accrued and will have more by year end than the 240 hours allowed to be carried over;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GAHANNA, STATE OF OHIO:

Section 1. That it is recognized by this Council that Sadicka White has exhibited responsibility in fulfilling all duties that are associated with the position of Director of Development, and is entitled to reimbursement.

Section 2. That the amount of Three Thousand Three Hundred Twenty Four Dollars (\$3,324) is hereby supplementally appropriated from the unencumbered, unappropriated balance in the General Fund to the following accounts to cover the herein costs:

101.343.5101	Salary, Development Director	\$2,806
101.343.5131	PERS	382
101.343.5132	Workers Compensation	95

101.343.5138 Medicare 41

Section 3. That the Director of Finance is authorized and directed to pay Sadicka White as reimbursement for her 91.82 hours of vacation accrual that cannot be carried over.

Section 4. That it is recognized by this Council that Isobel Sherwood has exhibited responsibility in fulfilling all duties that are associated with the position of Clerk of Council, and is entitled to reimbursement.

Section 5. That the amount of One Thousand Two Hundred Twenty Nine Dollars (\$1,229) is hereby supplementally appropriated from the unencumbered, unappropriated balance in the General Fund to the following accounts to cover the herein costs:

101.111.5102	Salary, Council Clerk	\$ 735
101.181.5108	Salary, Clerical	315
101.111.5131	PERS	100
101.181.5131	PERS	43
101.111.5132	Workers Compensation	25
101.181.5132	Workers Compensation	11

Section 6. That the Director of Finance is authorized and directed to pay Isobel Sherwood as reimbursement for her 45.46 hours of vacation accrual that cannot be carried over.

Section 7. That ORD-0001-2000, passed January 3, 2000, is hereby amended to reflect this supplemental appropriation.

Section 8. That this ordinance shall be in full force and effect after passage by this Council and 30 days after signature of approval by the Mayor.