

RESOLUTION NO. CLXXV (175)

A RESOLUTION AUTHORIZING OVERTIME PAYMENT TO BE MADE FROM ADMINISTRATION CONTINGENCY FUND AND WATER CONTINGENCY FUND.

WHEREAS, the City Manager has reported to the City Council that after reviewing with all the managers and having them make effective recommendations to him, the following is an outstanding account of accumulated comp time which is recommended to be paid as overtime at one and-a-half times the base hourly:

Staff Person	Department	Current Hourly Rate	Over Time Rate	Accumulated Hours	Payment Due
Bob Cooper	Parks/Water	\$5.91	\$ 8.87	29	\$ 257.23
Judee Emison	Planning	\$5.58	\$ 8.37	122 1/2	\$ 1,025.33
Vera Rojas	Administration	\$5.25	\$ 7.88	12 1/2	\$ 98.50
Ray Shorten	Finance	\$7.39	\$ 11.09	130 1/2	\$ 1,447.25
	Total:				\$ 2,828.31

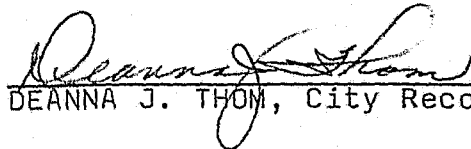
NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF WILSONVILLE to pay overtime to the respective employees in the amounts set forth above from the respective contingency funds for administration and water, effective June 15, 1981.

ADOPTED by the Wilsonville City Council at a regular meeting thereof this 21st day of July, 1981, and filed with the

Wilsonville City Recorder this same date.


WILLIAM G. LOWRIE, Mayor

ATTEST:


DEANNA J. THOM, City Recorder