



Legislation Details

File #: 0288-2016 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/25/2016 **In control:** Finance Committee
On agenda: 2/29/2016 **Final action:** 3/2/2016
Title: To authorize and direct the City Auditor to make payment up to \$10,693.30 to various Auditor's Office employees for vacation time and benefits which have been accumulated in excess of the maximum amount established by the Management Compensation Plan; to authorize the expenditure of \$10,693.30 from the General Fund. (\$10,693.30)

Sponsors:

Indexes:

Code sections:

Attachments: 1. auditor template AC's

Date	Ver.	Action By	Action	Result
3/2/2016	1	CITY CLERK	Attest	
3/1/2016	1	MAYOR	Signed	
2/29/2016	1	COUNCIL PRESIDENT	Signed	
2/29/2016	1	Columbus City Council	Approved	Pass
2/22/2016	1	Columbus City Council	Read for the First Time	