



## Legislation Details

**File #:** 1299-2009      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 9/29/2009      **In control:** Safety Committee

**On agenda:** 10/26/2009      **Final action:** 10/29/2009

**Title:** To authorize the payment of \$3,213.62 for vacation time and benefits which have accumulated in excess of the maximum amount established by salary ordinance for Fire Division personnel. (\$3,213.62)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/29/2009	1	CITY CLERK	Attest	
10/28/2009	1	MAYOR	Signed	
10/26/2009	1	Columbus City Council	Approved	
10/26/2009	1	COUNCIL PRESIDENT	Signed	
10/19/2009	1	Columbus City Council	Read for the First Time	
10/6/2009	1	Safety Drafter	Sent to Clerk's Office for Council	
10/5/2009	1	Safety Drafter	Sent for Approval	
10/5/2009	1	CITY ATTORNEY	Reviewed and Approved	
10/2/2009	1	Safety Drafter	Sent for Approval	
10/2/2009	1	Auditor Reviewer	Reviewed and Approved	
10/2/2009	1	CITY AUDITOR	Reviewed and Approved	
10/2/2009	1	CITY AUDITOR	Reviewed and Approved	
10/1/2009	1	SAFETY DIRECTOR	Reviewed and Approved	
10/1/2009	1	Finance Reviewer	Reviewed and Approved	
10/1/2009	1	Finance Reviewer	Reviewed and Approved	
10/1/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
9/30/2009	1	Safety Reviewer	Reviewed and Approved	
9/29/2009	1	Safety Drafter	Sent for Approval	