



Legislation Details

File #: 3131-2015 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 12/2/2015 **In control:** Administration Committee
On agenda: 12/14/2015 **Final action:** 12/16/2015

Title: To authorize and direct the City Auditor to make payment up to \$4,082.23 to Sean Fouts 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 \$4,082.23 from the General Fund. (\$4,082.23)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/16/2015	1	CITY CLERK	Attest	
12/15/2015	1	MAYOR	Signed	
12/14/2015	1	COUNCIL PRESIDENT	Approved	
12/14/2015	1	COUNCIL PRESIDENT	Signed	
12/14/2015	1	Columbus City Council	Read for the First Time	
12/14/2015	1	Columbus City Council	Waive the 2nd Reading	Pass
12/14/2015	1	Columbus City Council	Approved	Pass