



## Legislation Details

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**File #:** 0658-2023      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/22/2023      **In control:** Finance Committee  
**On agenda:** 3/6/2023      **Final action:** 3/8/2023  
**Title:** To authorize the City Auditor to make payment of \$2,370.46 to Seth Crago for accrued vacation time which has been accumulated in excess of the maximum amount established by the AFSCME Agreement; to authorize the expenditure of \$2,370.46 from the general fund; and to declare an emergency. (\$2,370.46)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 0658-2023 Legislation Template\_Seth Crago

Date	Ver.	Action By	Action	Result
3/8/2023	1	CITY CLERK	Attest	
3/7/2023	1	MAYOR	Signed	
3/6/2023	1	COUNCIL PRESIDENT	Signed	
3/6/2023	1	Columbus City Council	Approved	Pass