



Legislation Details

File #: 0606-2005 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/21/2005 **In control:** Recreation & Parks Committee
On agenda: 4/18/2005 **Final action:** 4/20/2005
Title: To authorize and direct the City Auditor to make payment of \$1,415.70 for vacation time benefits which were accrued in excess of the maximum carryover amount established by the collective bargaining agreement between the City of Columbus and AFSCME, and to authorize the expenditure of \$1,415.70 from the Recreation and Parks Operating Fund. (\$1,415.70)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/20/2005	1	MAYOR	Signed	
4/20/2005	1	CITY CLERK	Attest	
4/18/2005	1	Columbus City Council	Approved	Pass
4/18/2005	1	COUNCIL PRESIDENT	Signed	
4/11/2005	1	Columbus City Council	Read for the First Time	
3/29/2005	1	CITY ATTORNEY	Reviewed and Approved	
3/29/2005	1	Rec & Parks Drafter	Sent to Clerk's Office for Council	
3/28/2005	1	Auditor Reviewer	Reviewed and Approved	
3/28/2005	1	CITY AUDITOR	Reviewed and Approved	
3/28/2005	1	Rec & Parks Drafter	Sent for Approval	
3/28/2005	1	CITY ATTORNEY	Reviewed and Approved	
3/25/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
3/25/2005	1	Rec & Parks Drafter	Sent for Approval	
3/24/2005	1	Finance Reviewer	Reviewed and Approved	
3/22/2005	1	REC & PARKS DIRECTOR	Reviewed and Approved	
3/22/2005	1	Rec & Parks Drafter	Sent for Approval	
3/21/2005	1	Rec & Parks Drafter	Sent for Approval	