



Legislation Details

File #: 0367-2013 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/1/2013 **In control:** Development Committee
On agenda: 2/25/2013 **Final action:** 2/27/2013

Title: To authorize and direct the City Auditor to make payment of \$2,823.76 (12+ days) for vacation time and benefits which have been accumulated in excess of the maximum amount established by the Collective Bargaining Contract between the City of Columbus and AFSCME Local 1632; to authorize the expenditure of \$2,823.76 from the General Fund; and to declare an emergency. (\$2,823.76)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/27/2013	1	CITY CLERK	Attest	
2/27/2013	1	MAYOR	Signed	
2/25/2013	1	COUNCIL PRESIDENT	Signed	
2/25/2013	1	Columbus City Council	Approved	Pass