

## City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

## **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