



Legislation Details

File #: 0139-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 1/16/2008 **In control:** Finance & Economic Development Committee

On agenda: 2/25/2008 **Final action:** 2/28/2008

Title: To authorize and direct the City Auditor to make payment of \$2,672.74 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 \$2,672.74 from the General Fund; and to declare an emergency. (\$2,672.74)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/28/2008	1	CITY CLERK	Attest	
2/27/2008	1	MAYOR	Signed	
2/25/2008	1	Columbus City Council	Taken from the Table	Pass
2/25/2008	1	Columbus City Council	Approved	Pass
2/25/2008	1	COUNCIL PRESIDENT	Signed	
2/11/2008	1	Columbus City Council	Tabled to Certain Date	Pass
1/28/2008	1	Dev Drafter	Sent to Clerk's Office for Council	
1/23/2008	1	CITY ATTORNEY	Reviewed and Approved	
1/22/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
1/22/2008	1	Dev Drafter	Sent for Approval	
1/22/2008	1	Auditor Reviewer	Contingent	
1/22/2008	1	CITY AUDITOR	Reviewed and Approved	
1/22/2008	1	Dev Drafter	Sent for Approval	
1/18/2008	1	Finance Reviewer	Reviewed and Approved	
1/16/2008	1	Dev Drafter	Sent for Approval	
1/16/2008	1	DEVELOPMENT DIRECTOR	Reviewed and Approved	
1/16/2008	1	Dev Drafter	Sent for Approval	
1/16/2008	1	Finance Reviewer	Reviewed and Approved	