



City of Columbus

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

Legislation Details

File #: 0243-2017 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 1/26/2017 **In control:** Public Service & Transportation Committee

On agenda: 2/27/2017 **Final action:**

Title: To authorize and direct the City Auditor to make payment up to \$6,179.40 to Rodney Sparks for vacation time and benefits which have been accumulated in excess of the maximum amount established by the Management Compensation Plan; and to authorize the expenditure of \$6,179.40 from the Street Construction Maintenance and Repair Fund. (\$6,179.40)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 0243-2017

Date	Ver.	Action By	Action	Result
3/2/2017	1	MAYOR	Signed	
3/2/2017	1	CITY CLERK	Attest	
2/27/2017	1	COUNCIL PRESIDENT	Signed	
2/27/2017	1	Columbus City Council	Approved	Pass
2/13/2017	1	Columbus City Council	Read for the First Time	