



Legislation Details

File #: 0658-2023 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/22/2023 **In control:** Finance Committee
On agenda: 3/6/2023 **Final action:** 3/8/2023
Title: To authorize the City Auditor to make payment of \$2,370.46 to Seth Crago for accrued vacation time which has been accumulated in excess of the maximum amount established by the AFSCME Agreement; to authorize the expenditure of \$2,370.46 from the general fund; and to declare an emergency. (\$2,370.46)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/8/2023	1	CITY CLERK	Attest	
3/7/2023	1	MAYOR	Signed	
3/6/2023	1	COUNCIL PRESIDENT	Signed	
3/6/2023	1	Columbus City Council	Approved	Pass