



Legislation Details

File #: 001560 **Version:** 0

Type: Resolution **Status:** Passed

File created: 2/27/2001 **In control:** FINANCE & PERSONNEL COMMITTEE

On agenda: **Final action:** 3/20/2001

Effective date:

Title: Resolution authorizing the City Comptroller to disburse funds in the amount of \$5,323.07 for lost vacation accrual. (Comptroller's Office)

Sponsors: THE CHAIR

Indexes: COMPTROLLER, VACATION BENEFITS, WAGES AND BENEFITS

Attachments: 1. Lost Vacation Table.PDF, 2. Fiscal Note.PDF, 3. Letter from Comptroller.PDF, 4. Budget reply.PDF, 5. Fiscal Review Analysis.PDF

Date	Ver.	Action By	Action	Result	Tally
2/27/2001	0	COMMON COUNCIL	ASSIGNED TO		
2/28/2001		FINANCE & PERSONNEL COMMITTEE	REFERRED TO		
3/5/2001	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
3/5/2001	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
3/14/2001	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
3/20/2001	0	COMMON COUNCIL	ADOPTED	Pass	16:0
3/26/2001	0	MAYOR	SIGNED		