



Legislation Details

File #: ORD-0248-2000 **Version:** 1 **Name:** Vacation Accrual

Type: Ordinance **Status:** Passed

File created: 10/16/2000 **In control:** City Council

On agenda: **Final action:** 11/6/2000

Title: TO AUTHORIZE THE DIRECTOR OF FINANCE TO MAKE PAYMENT FOR UNUSED VACATION ACCRUAL TO THE DIRECTOR OF DEVELOPMENT AND THE CLERK OF COUNCIL; AND TO SUPPLEMENTALLY APPROPRIATE FUNDS THEREFOR

Sponsors:

Indexes: AUTHORIZE, ORDINANCE, PERSONNEL, SUPPLEMENTAL

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/6/2000	1	City Council	Adopted	Pass
10/16/2000	1	City Council	Introduced	