



Legislation Details

File #: 1141-2009 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 8/25/2009 **In control:** Health, Housing & Human Services Committee

On agenda: 9/14/2009 **Final action:** 9/16/2009

Title: To authorize the appropriation of \$2,642,649.00 from the General Government Grant Fund to the Department of Development; to authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the city's support for homeless emergency shelters; to authorize the expenditure of \$2,642,649.00 from the General Government Grant Fund; and to declare an emergency (\$2,642,649.00)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|--|--------|
| 9/16/2009 | 1 | CITY CLERK | Attest | |
| 9/15/2009 | 1 | MAYOR | Signed | |
| 9/14/2009 | 1 | Columbus City Council | Approved | Pass |
| 9/14/2009 | 1 | COUNCIL PRESIDENT | Signed | |
| 8/31/2009 | 1 | Dev Drafter | Sent to Clerk's Office for Council | |
| 8/28/2009 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 8/28/2009 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 8/28/2009 | 1 | Dev Drafter | Sent for Approval | |
| 8/28/2009 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 8/28/2009 | 1 | Dev Drafter | Sent to Clerk's Office for Council | |
| 8/28/2009 | 1 | City Clerk's Office | Sent back for Clarification/Correction | |
| 8/27/2009 | 1 | Finance Reviewer | Reviewed and Approved | |
| 8/27/2009 | 1 | Finance Reviewer | Reviewed and Approved | |
| 8/27/2009 | 1 | Finance Reviewer | Reviewed and Approved | |
| 8/27/2009 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 8/27/2009 | 1 | Dev Drafter | Sent for Approval | |
| 8/26/2009 | 1 | Dev Drafter | Sent for Approval | |
| 8/26/2009 | 1 | DEVELOPMENT DIRECTOR | Reviewed and Approved | |
| 8/26/2009 | 1 | Dev Drafter | Sent for Approval | |