



Legislation Details

File #: 0269-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/4/2010 **In control:** Safety Committee
On agenda: 2/22/2010 **Final action:** 2/24/2010
Title: To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program; to authorize the expenditure of \$542,920.00 from the General Fund; and to declare an emergency. (\$542,920.00)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|------------------------------------|--------|
| 2/24/2010 | 1 | CITY CLERK | Attest | |
| 2/23/2010 | 1 | MAYOR | Signed | |
| 2/22/2010 | 1 | Columbus City Council | Approved | Pass |
| 2/22/2010 | 1 | COUNCIL PRESIDENT | Signed | |
| 2/10/2010 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 2/10/2010 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 2/10/2010 | 1 | Safety Reviewer | Reviewed and Approved | |
| 2/10/2010 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 2/10/2010 | 1 | Safety Reviewer | Sent to Clerk's Office for Council | |
| 2/9/2010 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 2/9/2010 | 1 | Safety Reviewer | Reviewed and Approved | |
| 2/8/2010 | 1 | Finance Reviewer | Reviewed and Approved | |
| 2/8/2010 | 1 | Finance Reviewer | Reviewed and Approved | |
| 2/5/2010 | 1 | SAFETY DIRECTOR | Reviewed and Approved | |
| 2/4/2010 | 1 | Safety Drafter | Sent for Approval | |