



Legislation Details

File #: 1171-2010 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 7/26/2010 **In control:** Utilities Committee

On agenda: 9/20/2010 **Final action:** 9/23/2010

Title: To authorize the Director of Public Utilities to reimburse Sanamax for over-payment of water fees, to authorize a revenue reduction transaction not to exceed \$41,016.17. (\$41,016.17)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Detailed Background.pdf

Date	Ver.	Action By	Action	Result
9/23/2010	1	CITY CLERK	Attest	
9/21/2010	1	MAYOR	Signed	
9/20/2010	1	Columbus City Council	Approved	Pass
9/20/2010	1	COUNCIL PRESIDENT	Signed	
9/13/2010	1	Columbus City Council	Read for the First Time	
8/25/2010	1	Auditor Reviewer	Reviewed and Approved	
8/25/2010	1	CITY AUDITOR	Reviewed and Approved	
8/25/2010	1	Utilities Drafter	Sent for Approval	
8/25/2010	1	CITY ATTORNEY	Reviewed and Approved	
8/25/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
8/24/2010	1	Utilities Drafter	Sent for Approval	
8/23/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
8/20/2010	1	Finance Reviewer	Reviewed and Approved	
8/19/2010	1	Utilities Drafter	Sent for Approval	
8/18/2010	1	Utilities Reviewer	Sent for Approval	
8/18/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
8/10/2010	1	Utilities Reviewer	Reviewed and Approved	
8/10/2010	1	Utilities Drafter	Sent for Approval	
7/28/2010	1	Utilities Drafter	Sent for Approval	
7/26/2010	1	Utilities Drafter	Sent for Approval	