



## Legislation Details

**File #:** 1504-2008      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 9/17/2008      **In control:** Utilities Committee

**On agenda:** 10/20/2008      **Final action:** 10/22/2008

**Title:** To authorize the Director of Public Utilities to reimburse Aqua Pure Bottled Water Corp. for over-payment of Sanitary charges, to authorize a revenue reduction transaction of \$52,995.74 and to declare an emergency. (\$52,995.74)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Explanation-Aqua Pure Bottled Water Corp..pdf

Date	Ver.	Action By	Action	Result
10/22/2008	1	CITY CLERK	Attest	
10/21/2008	1	MAYOR	Signed	
10/20/2008	1	Columbus City Council	Approved	Pass
10/20/2008	1	COUNCIL PRESIDENT	Signed	
9/26/2008	1	Utilities Drafter	Sent for Approval	
9/26/2008	1	Auditor Reviewer	Reviewed and Approved	
9/26/2008	1	CITY AUDITOR	Reviewed and Approved	
9/26/2008	1	Utilities Drafter	Sent for Approval	
9/26/2008	1	CITY ATTORNEY	Reviewed and Approved	
9/26/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
9/25/2008	1	EBOCO Reviewer	Sent for Approval	
9/25/2008	1	ODI DIRECTOR	Reviewed and Approved	
9/24/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
9/24/2008	1	Utilities Drafter	Sent for Approval	
9/23/2008	1	Finance Reviewer	Reviewed and Approved	
9/23/2008	1	Finance Reviewer	Reviewed and Approved	
9/22/2008	1	Utilities Reviewer	Sent for Approval	
9/22/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
9/22/2008	1	Utilities Drafter	Sent for Approval	
9/17/2008	1	Utilities Drafter	Sent for Approval	
9/17/2008	1	Utilities Reviewer	Reviewed and Approved	
9/17/2008	1	Utilities Drafter	Sent for Approval	