



## Legislation Details

**File #:** 0138-2008      **Version:** 1

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

**File created:** 1/16/2008      **In control:** Utilities Committee

**On agenda:** 2/25/2008      **Final action:** 2/28/2008

**Title:** To authorize the Director of Public Utilities to reimburse Opus North Corporation for over-payment of tap/capacity fees, to authorize a revenue reduction transaction of \$52,456.50 and to declare an emergency. (\$52,456.50)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/28/2008	1	CITY CLERK	Attest	
2/27/2008	1	MAYOR	Signed	
2/25/2008	1	Columbus City Council	Approved	Pass
2/25/2008	1	COUNCIL PRESIDENT	Signed	
2/6/2008	1	Utilities Drafter	Sent for Approval	
2/6/2008	1	Auditor Reviewer	Reviewed and Approved	
2/6/2008	1	CITY AUDITOR	Reviewed and Approved	
2/6/2008	1	Utilities Drafter	Sent for Approval	
2/6/2008	1	CITY ATTORNEY	Reviewed and Approved	
2/6/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
2/5/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
2/4/2008	1	Finance Reviewer	Reviewed and Approved	
1/31/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
1/31/2008	1	Utilities Drafter	Sent for Approval	
1/28/2008	1	Utilities Reviewer	Sent for Approval	
1/25/2008	1	Utilities Drafter	Sent for Approval	
1/23/2008	1	Utilities Reviewer	Reviewed and Approved	
1/17/2008	1	Utilities Drafter	Sent for Approval	
1/16/2008	1	Utilities Drafter	Sent for Approval	
1/16/2008	1	Utilities Drafter	Sent for Approval	
1/16/2008	1	Utilities Drafter	Sent for Approval	