



# City of Columbus

Office of City Clerk  
90 West Broad Street  
Columbus OH 43215-9015  
columbuscitycouncil.org

## Legislation Details

**File #:** 0278-2008      **Version:** 1

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

**File created:** 2/5/2008      **In control:** Utilities Committee

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

**Title:** To authorize the Director of Public Utilities to reimburse South Campus Gateway LLC for over-payment of water and sewer fees, to authorize a revenue reduction transaction of \$70,429.97 and to declare an emergency. (\$70,429.97)

**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	
2/15/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
2/14/2008	1	ODI DIRECTOR	Reviewed and Approved	
2/14/2008	1	Utilities Drafter	Sent for Approval	
2/14/2008	1	CITY AUDITOR	Reviewed and Approved	
2/14/2008	1	CITY AUDITOR	Reviewed and Approved	
2/14/2008	1	Utilities Drafter	Sent for Approval	
2/14/2008	1	CITY ATTORNEY	Reviewed and Approved	
2/13/2008	1	EBOCO Reviewer	Reviewed and Approved	
2/12/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
2/12/2008	1	Utilities Drafter	Sent for Approval	
2/11/2008	1	Utilities Drafter	Sent for Approval	
2/11/2008	1	Utilities Reviewer	Sent for Approval	
2/11/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
2/11/2008	1	Utilities Drafter	Sent for Approval	
2/11/2008	1	Finance Reviewer	Reviewed and Approved	
2/7/2008	1	Utilities Drafter	Sent for Approval	
2/7/2008	1	Utilities Reviewer	Reviewed and Approved	
2/6/2008	1	Utilities Drafter	Sent for Approval	
2/5/2008	1	Utilities Drafter	Sent for Approval	