

# **City of Greensboro**

Melvin Municipal
Office Building
300 W. Washington Street
Greensboro, NC 27401

## Agenda Report

File Number: 2024-416

Agenda Item# G.4.

**Agenda Date**: 6/18/2024. **Department:** Water Resources **Meeting Type**: Council Meeting **Category**: Consent Agenda

Title: 2024 - 416 Resolution Approving a Billing Adjustment in the Amount of \$23,165 with

Mid Atlantic Petroleum Services

	Council	<b>Priority:</b>	Place an	<b>'</b> x'	in	the	box.
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□Safest City	☐Most Skilled Workforce		
⊠Easiest Place to Do Business	☐Most Connected City		
☐ Youth Sports Capital	☐ Hub of Recreation and Entertainment		
☐ Abundance of Attainable Housing	Other/Admin Briefly Explain 3 word maximum		

**Council District**: 5

**Public Hearing:** No

**Advertising Date/By:** N/A

Contact 1 and Phone: Michael Borchers, Ext. 2494 Contact 2 and Phone: Kristine Williams, Ext. 2556

### **PURPOSE**:

The Water Resources Department requests City Council approval to authorize a billing adjustment of \$23,165 for a hydrant meter account held in the name of Mid Atlantic Petroleum Services at 514 Gallimore Dairy Road, used for construction purposes. In accordance with Article IV Section 2-103 (Refunds, rebates by director of finance to correct errors) of the City Code of Ordinances, City Council approval is required for billing refunds that exceed \$20,000.

### **BACKGROUND:**

Mid Atlantic Petroleum Services had a meter on hydrant at 514 Gallimore Dairy Road for construction purposes. After final billing an erroneous meter reading was discovered, creating an overcharge totaling \$23,165. Water Resources recommends a billing adjustment totaling \$23,165 for account 700-0285.300 in accordance with policy.

### **BUDGET IMPACT:**

This billing adjustment will reduce revenue for the Water Resources Operating Fund in the amount of \$23,165.

### **ACCOUNT NUMBER:**

501-NC-NC.8000

Vision Statement: "A Community with Endless Economic Opportunities and Exceptional Quality of Life."

# RECOMMENDATION / ACTION REQUESTED: It is recommended that City Council approve a billing adjustment of \$23,165 for account 700-0285.300 in the name of Mid Atlantic Petroleum Services.