

RESOLUTION AUTHORIZING WATER BILLING ADJUSTMENT IN THE AMOUNT OF
\$23,165.36 WITH MID ATLANTIC PETROLEUM SERVICES

WHEREAS, under the Rules and Regulations for the Operation of the Water and Wastewater System of the City of Greensboro, the Water Resources Department is occasionally required to make adjustments to customer bills;

WHEREAS, Mid Atlantic Petroleum Services had a meter on hydrant at 514 Gallimore Dairy Road for construction purposes, and after its final billing, an erroneous reading was discovered, which caused \$23,165.36 to be overbilled in water charges. This is a water only account with no overbilling in sewer charges. The total adjustment is \$23,165.36;

WHEREAS, 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;

WHEREAS, Water Resources recommends a billing adjustment totaling \$23,165.36 for the following account, 700-0285.300 in accordance with policy; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the City Manager is authorized to execute on behalf of the City of Greensboro, a billing adjustment for \$23,165.36 with the Mid Atlantic Petroleum Services.