

RESOLUTION AUTHORIZING A BILLING ADJUSTMENT IN THE AMOUNT OF  
\$123,868.11 WITH OF GUY M TURNER INC

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, Guy M Turner INC has two meter on well accounts located at 4505 and 4514 South Holden Road used for billing wastewater discharged into the City of Greensboro's sanitary sewer system. It was discovered that the accounts have been billed for water and sewer since 2008, and there should only be sewer charges, which caused \$123,868.11 to be overbilled in water charges. Account 510-1553.300 was overbilled \$65,265.07 and account 510-1554.300 was overbilled \$58,603.04, for a total adjustment of \$123,868.11;

WHEREAS, In accordance with 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 \$123,868.11 for the following accounts, 510-1553.300 (\$65,265.07) and 510-1554.300 (\$58,603.04) 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 \$65,265.07 and \$58,603.04, for a total adjustment of \$123,868.11 for Guy M Turner Inc.