

RESOLUTION APPROVING VOIDING A PORTION OF INVOICE NO. 2200185289
TO GUILFORD COUNTY FOR REIMBURSABLE EXPENSES FOR THE
LYNWOOD LAKES WATER AND SEWER PROJECT

WHEREAS, City Council approval is required to process billing adjustments in excess of \$20,000 when a billing error has occurred;

WHEREAS, the Lynwood Lakes Water and Sewer project is a joint City of Greensboro and Guilford County project to provide water and sewer to the Lynwood Lakes area which was included in the agreement dissolving the City-County water and sewer trust fund;

WHEREAS, Guilford County was invoiced for \$110,442.33 in costs for the construction of water improvements but they are only responsible for \$71,763.12 of the cost;

WHEREAS, the amount of \$38,679.21 which represents the error billed to Guilford County needs to be voided.

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

That the voiding of Invoice No. 2200185289 to Guilford County in connection with the Lynwood Lakes Water and Sewer project in the amount of \$38,679.21 is hereby approved.