

RESOLUTION AUTHORIZING A WATER AND SEWER BILLING ADJUSTMENT IN THE
AMOUNT OF \$71, 065.39 IN THE NAME OF FOUR SEASONS INDUSTRIAL SERVICE,
LLC AT 519 PATTON AVE

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, Four Seasons Industrial Service, LLC operated a sewer discharge at the property located at 519 Patton Avenue where there was a sewer meter;

WHEREAS, a final bill was generated in the amount of \$71,065.39 for sewer discharged at 519 Patton Avenue by Four Seasons Industrial Service, LLC for service from September 16th to October 23rd in 2002 on account number 420-0168.300;

WHEREAS, the sewer discharge meter was found to be malfunctioning and giving erroneous readings;

WHEREAS, 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 is requesting that a credit of 71,065.39 be given on the account to remove the lien from the property;

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

That the adjustment of this water bill is hereby approved and the Water Resources Department is hereby authorized to reduce the bill for account number 420-0168.300 in the name of Four Seasons Industrial Service, LLC in the amount of \$71,065.39.