

RESOLUTION APPROVING WRITE OFF OF INVOICE #2200135104 TO THE NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

WHEREAS, the City of Greensboro invoices the North Carolina Department of Transportation for Snow and Ice Removal related to State System Streets;

WHEREAS, the customer was invoiced the amount of \$23,379.92 and staff has requested this amount be written off as this was a duplicate invoice and the initial invoice was paid in a timely manner and no other funds related to these fees are due from the customer;

WHEREAS, Invoice #2200135104 in the amount of \$23,379.92 is a duplicate invoice, and the Financial and Administrative Services Department requires Council approval to adjust invoices in excess of \$20,000 when a billing error has occurred.

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

That the Financial and Administrative Services Department is authorized to write off Invoice #2200135104 for \$23,379.92 to the North Carolina Department of Transportation for Snow and Ice Removal related to State System Streets.