



# City of Greensboro

Melvin Municipal Building  
300 W. Washington Street  
Greensboro, NC 27401

## Legislation Text

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**File #:** ID 14-0144, **Version:** 1

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Resolution approving write off of Invoice #2200135104 to the North Carolina Department of Transportation

Department: Finance  
Council District: N/A

Public Hearing: NA  
Advertising Date/By: N/A

Contact 1 and Phone: Jeff Roberts, Treasury Manager, ext 2442  
Contact 2 and Phone: Marlene Druga, Deputy Finance, ext. 2094

### **PURPOSE:**

The Financial and Administrative Services Department needs council approval to write off a miscellaneous invoice in excess of \$20,000. The department is requesting that City Council approve the write off of an invoice to NC Department of Transportation in the amount of \$23,379.92

### **BACKGROUND:**

The City of Greensboro invoices NC Department of Transportation for Snow and Ice Removal related to State System Streets. Due to a bookkeeping error, NC Department of Transportation was a duplicate invoice for the \$23,379.92. The initial invoice was paid in a timely manner and no other funds related to these fees are due from the customer.

### **BUDGET IMPACT:**

No budget impact; revenue posted in error.

### **RECOMMENDATION / ACTION REQUESTED:**

It is recommended by the Financial and Administrative Services Department that City Council approve the write off of invoice #2200135104 in the amount of \$23,379.92

