

CITY OF VINELAND

RESOLUTION NO. 2014- 233

RESOLUTION AUTHORIZING THE REFUND OF
PAYMENT TO SPRINT NEXTEL FOR LEASE OF WEST
BUTLER AVENUE CELL TOWERS.

WHEREAS, Sprint Nextel were the holders of a certain leasehold for cellular tower on the City of Vineland West Butler Avenue Water Tank; and

WHEREAS, Sprint Nextel and the City of Vineland executed a Lease Termination Agreement on April 14, 2014, effective November 30, 2013; and

WHEREAS, Sprint Nextel inadvertently forwarded a check in the amount of Twenty-nine thousand, nine hundred fifty-eight dollars and nine cents (\$29,958.09) for payment representing a period after the lease termination and, therefore, an error.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Vineland that the proper City Department issue a refund check to Sprint Nextel in the amount of Twenty-nine thousand, nine hundred fifty-eight dollars and nine cents (\$29,958.09).

Adopted:

President of Council

ATTEST:

City Clerk