



Legislation Details (With Text)

**File #:** ID 15-0247    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Passed

**File created:** 3/6/2015    **In control:** City Council

**On agenda:** 4/21/2015    **Final action:** 4/21/2015

**Title:** Resolution Authorizing Adjustment to Invoice No. 2200179581 to Sprint/Nextel Property Service

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Invoice.pdf, 2. 15-0247 Reso. Sprint adjust..pdf

Date	Ver.	Action By	Action	Result
4/21/2015	1	City Council	adopt	Pass

Resolution Authorizing Adjustment to Invoice No. 2200179581 to Sprint/Nextel Property Service

Department: Engineering & Inspections  
Council District: N/A

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

Contact 1 and Phone: Kenney McDowell, Ext. 4578  
Contact 2 and Phone: Ute Munro, Ext. 2726

**PURPOSE:**

The Financial and Administrative Services Department is required to receive City Council approval to write off miscellaneous invoices in excess of \$20,000. The Engineering & Inspections Department is requesting that City Council approve writing off one (1) Sprint/Nextel Property Service invoice in the amount of \$23,134.28.

**BACKGROUND:**

The City of Greensboro invoiced Sprint/Nextel Property Service for co-location use of the City owned cell tower located at 1401 Westover Terrace for the time period of October 2014 to September 2015.

Due to a bookkeeping and administration error, Sprint/Nextel Property Service was invoiced after Sprint uninstalled all equipment from this cell site due to incompatibility of the Nextel equipment into the Sprint cellular network. The contract for this co-location had been terminated on October 17<sup>th</sup> 2014 and this invoice was billed in error.

**BUDGET IMPACT:**

Budget impact is a reduction of \$23,134.28 to General Fund revenue account number 101-6010-03.7803 (Rent-Other).

**RECOMMENDATION / ACTION REQUESTED:**

It is recommended by the Engineering & Inspections Department that City Council approve the write off of \$23,134.28 for invoice number 2200179581.