

RESOLUTION NO. 2015-261

A RESOLUTION CANCELING MISCELLANEOUS
UNCOLLECTED ITEMS FOR THE CITY OF
VINELAND.

WHEREAS, the City of Vineland records indicate that certain Current Fund & Trust Fund items are uncollectible and should be charged off;

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Vineland, to cancel the charges which are considered uncollectible in accordance with detailed lists on file showing charges as follows:

Current Fund

Balance of Charges \$ 1,005.83

Trust Fund

Balance of Charges \$ 160.00

Adopted:

President of Council

ATTEST:

City Clerk

CITY OF VINELAND
 UNCOLLECTED ITEMS DETAIL ANALYSIS
 FOR: CY 2013, CY 2014
 6/15/2015

Submitted by: J. Muccirelli

CURRENT FUND UNCOLLECTIBLE

	<u>Date Protested</u>	<u>Amount</u>	<u>Detail by Division</u>						
			<u>FIRE PREVENTION</u>	<u>RECREATION</u>	<u>EMS</u>	<u>LI</u>	<u>PUB DEF</u>	<u>HEALTH</u>	
Christina Scavelli	1/23/2013	\$296.28			\$296.28				
Eleni Sofkos	2/5/2013	\$240.00				\$240.00			
Starlie Co. LLC	2/21/13	\$25.00	\$25.00						
Fernando Carney	3/27/13	\$50.00						\$50.00	
Carmela & Victor Cardana	3/29/13	\$229.55			\$229.55				
Jermaine M. Sullivan	5/8/13	\$20.00			\$20.00				
Mary Glaser & Gregory J. Mallardi	8/5/13	\$35.00	\$35.00						
Pako Gomez	9/30/13	\$35.00	\$35.00						
Heather Williams King	11/20/13	\$75.00				\$75.00			
TOTAL		\$1,005.83	\$ 95.00	\$ -	\$ 545.83	\$ 315.00	\$ 50.00	\$ -	

TRUST FUND UNCOLLECTIBLE

Darshan Singh LLC	4/1/2013	\$60.00	\$60.00						
Anthony C. Anderson	6/27/2014	\$100.00		\$ 100.00					
TOTAL		\$ 160.00	\$ 60.00	\$ 100.00	\$ -	\$ -		\$ -	