

RESOLUTION NO. 2019-195

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

WHEREAS, the City of Vineland records indicate that certain Current Fund and
Animal Control 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 \$ 630.00

Animal Control

Balance of Charges \$ 126.00

Adopted:

President of Council

ATTEST:

City Clerk

CITY OF VINELAND
 UNCOLLECTED ITEMS DETAIL ANALYSIS
 FOR: CY 2018
 5/6/2019
 Submitted by: J. Muccirelli

	Detail by Division						
	<u>FIRE PREVENTION</u>	<u>RECREATION</u>	<u>EMS</u>	<u>LI</u>	<u>POLICE</u>	<u>HEALTH</u>	<u>UTILITY</u>
<u>CURRENT FUND UNCOLLECTIBLE</u>							
	\$ 70.00			\$150.00			
	\$85.00			\$ 200.00			
				\$ 125.00			
TOTAL	\$ 155.00	\$ -	\$ -	\$475.00	\$ -	\$ -	\$ -
<u>ANIMAL CONTROL FUND UNCOLLECTIBLE</u>				\$ 126.00			
TOTAL	\$ -	\$ -	\$ -	\$ 126.00	\$ -	\$ -	\$ -