

RESOLUTION NO. 2020-157

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

WHEREAS, the City of Vineland's 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 \$ 50.00

Animal Control

Balance of Charges \$ 28.00

Adopted:

President of Council

ATTEST:

City Clerk

CITY OF VINELAND
 UNCOLLECTED ITEMS DETAIL ANALYSIS
 FOR: CY 2018
 3/16/2020
 Submitted by: J. Muccirelli

	<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>POLICE</u>	<u>HEALTH</u>	<u>UTILITY</u>
<u>CURRENT FUND UNCOLLECTIBLE</u>									
Damarlee Jimenez Juan O Gimenez	2/13/2019	\$50.00				\$ 50.00			
TOTAL		\$50.00	\$ -	\$ -	\$ -	\$ 50.00	\$ -	\$ -	\$ -
<u>ANIMAL CONTROL FUND UNCOLLECTIBLE</u>									
ITA Evaleen Marshall	1/14/2019	10.00				10.00			
K Gomez	3/27/2019	18.00				18.00			
		\$ -				-			
TOTAL		\$ 28.00	\$ -	\$ -	\$ -	\$ 28.00	\$ -	\$ -	\$ -