Resolution Canceling Stale Escrow Balances

WHEREAS, there currently exists stale balances in the Escrow trust account, and;

WHEREAS, said old balances will never be collected and should be cancelled and;

WHEREAS, it is the desire of the Council to cancel said stale balances in the escrow trust account totaling $1,503.33

NOW, THEREFORE BE IT RESOLVED that as per the attached list, these stale negative escrow balances be cancelled and that said totals be offset with Current Fund Balance.

CERTIFICATION

I, Linda S. McDermott, Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by Council on December 27, 2013.

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Linda S. McDermott
Municipal Clerk

13-340

Account Id	Description	Balance
E-17-20-290-000-612	DKM PROPERTIES PROFESSIONAL FEES	83.93
E-17-20-290-000-823	ELIZABETHTOWN WATER CO.	15.14
E-17-20-290-000-856	STUART CTRY DAY SCHOOL	39.44
E-17-20-290-000-864	WASKOW-34-93 HP	52.72
E-17-20-290-000-866	DAVID SCOTT	18.00
E-17-20-290-007-055	AMERICAN BOYCHOIR SCHOOL	26.36
E-17-20-290-008-003	QUALITY ASSISTED LIVING	3.54
E-17-20-290-008-035	BELL ATLANTIC-NJ	38.50
E-17-20-290-008-036	PULTE HOME CORPORTION OF THE DELAW	3.81
E-17-20-290-008-048	WM & CHARLOTTE MOERSCH	87.45
E-17-20-290-008-059	WILLIAM & ANNE TOOLE	87.50
E-17-20-290-008-062	PRINCETON REAL ESTATE	47.12
E-17-20-290-008-069	PRINCETON COMMUNITY HOUSING	57.50
E-17-20-290-008-072	P TON PROP.LLC.	31.54
E-17-20-290-008-080	OMNIPOINT COMMUNICATIONS ENERPRISES	0.16
E-17-20-290-008-086	GEORGE MYERS	30.00
E-17-20-290-009-021	HUN SCHOOL	0.01
E-17-20-290-009-030	SPRINGDALE GOLF CLUB	3.16
E-17-20-290-009-036	HUN SCHOOL OF PRINCETON	15.22
E-17-20-290-009-045	M & S INVESTMENTS	50.00
E-17-20-290-009-219	J.R. HILLIER:"D" VAR.	50.01
E-17-20-290-009-301	PODSIADLO:397 CHRISTOPHER	30.50
E-17-20-290-009-306	TILLMAN:19 SOUTHERN WAY "C" VAR.	0.80
E-17-20-290-009-352	K. HOVNANIAN	34.10
E-17-20-290-009-356	SNOWDEN COMM.(PLAN)	91.50
E-17-20-290-009-363	GHP THANET LLC	0.13
E-17-20-290-009-369	I.A.S.(PLANNING)	17.48
E-17-20-290-009-449	MEYER:801 MT.LUCAS RD.	71.96
E-17-20-290-009-456	SYCAMORE LAND	4.23
E-17-20-290-009-486	P.U. STADIUM TURF REPLACE	37.20
E-17-20-290-009-509	CLARK,STEPHEN:211 HUN RD "C"	97.50
E-17-20-290-009-516	HASTRUB:186 BIRCH	12.50
E-17-20-290-009-544	RICHARD J. GILES	89.71
E-17-20-290-009-547	CELLCO PARTNERSHIP	16.32
E-17-20-290-009-656	KLINGES - 40 BATTLE ROAD	5.00
E-17-20-290-009-658	HAVESON & OTIS	12.00
E-17-20-290-009-681	PALOMAR ASSOCIATES	10.00
E-17-30-290-001-080	HOOSHING AMIRAHMADZ	20.93
E-17-40-290-008-003	QUALITY ASSISTED LIVING	24.76
E-17-40-290-008-062	PRINCETON REAL ESTATE INC. DBA JAB	22.39
E-17-40-290-009-430	BERKOWSKY AND ASSOC.	7.40
E-17-50-290-000-601	CARLTON HOMES	27.08
E-17-50-290-000-605	GIORDANO/PRETTY BROOK	77.48
E-17-50-290-001-035	MARY BROWN MONUMENT	51.25
	Total	1,503.33