

Approving the Millville Housing Authority's

2012 Fiscal Year – Write-Off Amounts

WHEREAS, the Housing Authority of the City of Millville, a public body created and organized pursuant to and in accordance with the provisions of the laws of the State of New Jersey, desires to write-off certain tenant accounts receivable which have, at this time, been deemed uncollectable by the Authority;

AND WHEREAS, the Authority will continue to make every effort possible to collect whatever funds it can;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF MILLVILLE, that the attached tenant accounts receivables totaling \$ 34,125.82 be hereby written off as “collection losses” for the Management Program in the Fiscal Year ending September 30, **2012**.

Brian Tomlin

Paula Ring

Larry Miller

James Parent

Dianne McCarthy

Date:

Attest:

Paul F. Dice, Secretary

Millville Housing Authority

Fiscal Year 2012

Write – Offs

Cedarview Court

Past	Glenn Fanfarillo	\$ 88.00	
Past	Lida Boobar	\$ 167.00	
Past	Floyd Burke	\$ 29.00	\$ 284.00

Ferguson Court

Past	Raymond Fox	\$ 413.00	
Past	Eleanor Garrison	\$ 60.00	
Past	Mary Calhoun	\$ 80.00	
Past	Alice Campbell	\$ 31.00	
Past	Christine Cameron	\$ 1,379.33	\$ 1,963.33

Holly Berry Court

Current	Wanda Morales	\$ 310.00	
Current	Rose Ellis	\$ 180.00	
Current	Roseann Gibbons	\$ 180.00	
Current	Edna Phillips	\$ 104.00	
Current	Ebony Cuff	\$ 180.00	
Current	Brenda Forrest	\$ 56.00	
Current	Lovsha Dixon	\$ 40.00	
Current	Doris Vargas	\$ 112.00	
Current	Melanie Dennis	\$ 270.00	
Current	Montia Sherwood	\$ 529.00	
Current	Melissa Hasty	\$ 73.00	
Current	Emma Rosado	\$ 360.00	
Current	Dianne Donovan	\$ 201.00	
Current	Jesusa Cruz	\$ 180.00	
Current	Lillian Perez	\$ 60.00	
Current	Jomaris Morales	\$ 180.00	
Current	Anthony Williams	\$ 75.00	
Current	Nicole Sulton	\$ 120.00	
Current	Iesha Stratton	\$ 20.00	
Current	Angel Lightfoot	\$ 160.00	
Current	Latasha Ennals	\$ 95.00	
Current	Honesty Tomazefsly	\$ 160.00	
Current	Tyesha Cuff	\$ 2,730.00	
Current	Shatia Jones	\$ 160.00	
Current	Charleen Forman	\$ 90.00	
Current	Alisa Sadler	\$ 945.00	
Current	Brandy Thompson	\$ 372.60	
Current	Ginger Hadden	\$ 270.00	<u>\$ 8,212.60</u>
Past	Dora Kunkle	\$ 2,087.00	
Past	Brenda Sanderlin	\$ 1,051.00	
Past	Veronica Viera	\$ 495.00	
Past	Ashley Lopez	\$ 1,227.89	
Past	Cathleen Cruz	\$ 144.00	
Past	DeShauna Burrell	\$ 375.04	
Past	Ella Mae Turner	\$ 425.00	
Past	Ebony Cuff	\$ 872.72	
Past	Kathy Williams	\$ 1,509.00	
Past	Gina Brown	\$ 3,148.00	<u>\$11,334.65</u>
			\$19,547.25

Jaycee Plaza

Past	Patricia Dice	\$ 95.00	
Past	Helen Fiechtner	\$ 5.00	
Past	William Green	\$ 84.00	
Past	Glenda Noble	\$ 312.00	
Past	Shirely Ridgeway	\$ 74.00	
Past	Darlene Wessolowski	\$ 21.00	\$ 591.00

Maurice View Plaza

Past	Ebony Bonner	\$ 267.22	
Past	Torie Murray	\$ 242.00	
Past	Anthony Nepi	\$ 434.00	
Past	Carmelo Robles	\$ 594.00	
Past	John Dufilie III	\$ 265.00	\$ 1,802.22

Riverview East

Current	Charley Cross Jr	\$	45.00		
Current	Samuel S. Vega	\$	25.00	\$	70.00
Past	Martha Mosher	\$	18.00		
Past	Maurice Tomlin	\$	96.00		
Past	Shirely Ferriss	\$	14.00		
Past	Stuart Keen	\$	315.00		
Past	Floyd Camp	\$	31.00		
Past	Michele Stidham	\$	399.00		
Past	Dolores Rizzo	\$	27.00		
Past	Thomas Barrick	\$	576.00		
Past	Mary MacGregor	\$	630.00		
Past	Jennie Maxwell	\$	6.00	\$	2,112.00
					\$ 2,182.00

Riverview West

Past	Regina Ridgeway	\$	580.00		
Past	Lawrence Robinson	\$	299.00		
Past	Athanasios Doumenis	\$	43.00		
Past	Kathleen Fowler	\$	14.00		
Past	Gertrude Diament	\$	16.00		
Past	Diana Allen	\$	37.00		
Past	Maria Cortes	\$	270.00		
Past	Alene Frazier	\$	38.00		
Past	James Ed Robbins	\$	315.00		
Past	Rose Walsh	\$	7.00		
Past	Sharon Horner	\$	40.00		
Past	Geryon Washington	\$	1,210.00		
Past	Robert Carango	\$	129.00		
Past	Steven Marchesani	\$	396.00		
Past	George Costello	\$	78.00		
					\$ 3,472.00

Scattered Sites

Current	Juan Cerda	\$	354.00		
Current	Jameka Jones	\$	196.00		
Current	Pamela Jones	\$	134.29	\$	684.29
Past	Whitney Still	\$	3,599.73	\$	3,599.73
					\$ 4,284.02

TOTAL = \$ 34,125.82