

**Approving the Millville Housing Authority's  
Fiscal Year 2009 - HCDC 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, with principal offices located at 1153 Holly Berry Lane, P.O. Box 803, Millville, New Jersey, 08332, desires to write off certain accounts receivable which have, at this time, been deemed uncollectable by the Authority;

**NOW THEREFORE, BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF MILLVILLE** that the said accounts receivable due from business activities associated with the Holly City Development Corporation totaling \$740,468.38 be hereby written off as "debt forgiveness" in the Fiscal Year ending September 30, 2009.

**Detail:**

HCFC	=	100,000.00
HCFC	=	135,834.24
Choice	=	60,886.56
Monie	=	443,747.58
<hr/>		
Total	=	740,468.38

\_\_\_\_\_  
Larry Miller

\_\_\_\_\_  
Juanita Aviles-Childers

\_\_\_\_\_  
Brian Tomlin

\_\_\_\_\_  
James Parent

\_\_\_\_\_  
Paula Ring

\_\_\_\_\_  
Pamela Kipers

\_\_\_\_\_  
Herbert Kelley

DATE:

Attest:

\_\_\_\_\_  
Paul F. Dice, Secretary