

Approving the Millville Housing Authority's

2013 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 \$ 32,243.20 be hereby written off as "collection losses" for the Management Program in the Fiscal Year ending September 30, **2013**.

Brian Tomlin

Paula Ring

Larry Miller

James Parent

Kim Ayres

Date:

Attest:

Paul F. Dice, Secretary

Millville Housing Authority
Write Offs
For Fiscal Year 10/01/2012 thru 09/30/2013

Cedarview Court

Tenant	Status	Utility	Maint.	Misc.	(Security)	Rent	Total
Beachaump, James	Past					\$ 1,513.00	\$ 1,513.00
		\$ -	\$ -	\$ -	\$ -	\$ 1,513.00	\$ 1,513.00

Ferguson Court

Tenant	Status	Utility	Maint.	Misc.	(Security)	Rent	Total
Sooy, Shirley	Past					\$ 51.00	\$ 51.00
Trader, Salina	Past	\$ 40.00				\$ 324.00	\$ 364.00
Santiago, Antonio	Past					\$ 106.00	\$ 106.00
Snow, Gary	Past					\$ 7.00	\$ 7.00
		\$ 40.00	\$ -	\$ -	\$ -	\$ 488.00	\$ 528.00

Holly Berry Court

Tenant	Status	Utility	Maint.	Misc.	(Security)	Rent	Total
Williams, Anthony	Past				\$ (50.21)	\$ 1,272.00	\$ 1,221.79
Dixon, Lovsha	Past				\$ (50.18)	\$ 2,863.00	\$ 2,812.82
Sulton, Nicole	Past				\$ (50.30)	\$ 1,787.00	\$ 1,736.70
Hasty, Melissa	Past	\$ 160.00			\$ (50.20)	\$ 1,632.00	\$ 1,741.80
Cuff, Tyesha	Past	\$ 120.00		\$ 25.00		\$ 4,067.00	\$ 4,212.00
Ellis, Rose	Current	\$ 160.00					\$ 160.00
Phillips, Edna	Current	\$ 250.00					\$ 250.00
Vargas, Doris	Current	\$ 280.00					\$ 280.00
Caignon, Michelle	Current	\$ 350.00					\$ 350.00
Brooks, Shannell	Current	\$ 151.00					\$ 151.00
Taylor, Terika	Current	\$ 70.00					\$ 70.00
Rosado, Jomaris	Current	\$ 160.00					\$ 160.00
Camper, Verona	Current	\$ 160.00					\$ 160.00
Kirkland, Sophia	Current	\$ 158.00					\$ 158.00
Lightfoot, Angel	Current	\$ 316.00					\$ 316.00
Ennals, Latosha	Current	\$ 80.00					\$ 80.00
Tomaziefsly, Honesty	Current	\$ 160.00	\$ 74.00	\$ 100.00			\$ 334.00
Jones, Shatia	Current	\$ 280.00					\$ 280.00
Forman, Charlene	Current	\$ 160.00	\$ 36.00				\$ 196.00
		\$ 3,015.00	\$ 110.00	\$ 125.00	\$ (200.89)	\$ 11,621.00	\$ 14,670.11

JC Plaza

Tenant	Status	Utility	Maint.	Misc.	(Security)	Rent	Total
French, Patricia	Past					\$ 135.00	\$ 135.00
		\$ -	\$ -	\$ -	\$ -	\$ 135.00	\$ 135.00

Maurice View Plaza

Tenant	Status	Utility	Maint.	Misc.	(Security)	Rent	Total
Labas, Jonnell	Past					\$ 1,930.00	\$ 1,930.00
		\$ -	\$ -	\$ -	\$ -	\$ 1,930.00	\$ 1,930.00

Millville Housing Authority
Write Offs
For Fiscal Year 10/01/2012 thru 09/30/2013

Riverview East

Tenant	Status	Utility	Maint.	Misc.	(Security)	Rent	Total
Serata, Margaret	Past					\$ 52.00	\$ 52.00
Partridge, Ruth	Past					\$ 38.00	\$ 38.00
Blizzard, Melvyn	Past					\$ 364.00	\$ 364.00
Felmey, Julia	Past					\$ 7.00	\$ 7.00
Jearlds, Mary	Past					\$ 317.00	\$ 317.00
Cross, Charley Jr.	Past					\$ 67.00	\$ 67.00
Adams, William	Past					\$ 74.00	\$ 74.00
Nitkowski, Carlene	Past					\$ 441.00	\$ 441.00
Porter, Nancy	Past					\$ 81.00	\$ 81.00
Camp, George	Past					\$ 772.00	\$ 772.00
Rathbone, Danny	Past					\$ 190.00	\$ 190.00
Jensen, Catherine	Past					\$ 360.00	\$ 360.00
Darby, Susan	Past					\$ 16.00	\$ 16.00
Purdy, Carole	Current	\$ 168.00					\$ 168.00
Odom, Angus	Past					\$ 362.00	\$ 362.00
Smith, Ralph	Past					\$ 190.00	\$ 190.00
		\$ 168.00	\$ -	\$ -	\$ -	\$ 3,331.00	\$ 3,499.00

Riverview West

Tenant	Status	Utility	Maint.	Misc.	(Security)	Rent	Total
Viera, Ramon	Past					\$ 1,302.86	\$ 1,302.86
Allen, Foster	Past	\$ 99.00	\$ 223.42	\$ 25.00		\$ 1,059.00	\$ 1,406.42
Espi, Frank	Past					\$ 675.00	\$ 675.00
Farina, Marie	Past					\$ 96.00	\$ 96.00
Errickson, Charles	Past					\$ 69.00	\$ 69.00
Holloway, Idella	Past					\$ 1,406.00	\$ 1,406.00
Williams, John Ray	Past					\$ 1,360.00	\$ 1,360.00
Wurster, Dorothy	Past	\$ 160.00				\$ 280.00	\$ 440.00
Donnelly, Cathi	Past					\$ 7.00	\$ 7.00
Roberts, Grace	Current	\$ 75.00					\$ 75.00
Carter, Sammie	Current	\$ 83.50					\$ 83.50
Rosario, Ramon	Current	\$ 50.00					\$ 50.00
Newman, Sharon	Current	\$ 160.00	\$ 25.00				\$ 185.00
Wright, Ronald	Current	\$ 120.00					\$ 120.00
Holmes, Michael	Current	\$ 27.00					\$ 27.00
Pernell, Elsie	Current	\$ 100.00					\$ 100.00
Lerner, Lois	Current	\$ 46.00					\$ 46.00
Tejeda, Celia	Past					\$ 211.00	\$ 211.00
		\$ 920.50	\$ 248.42	\$ 25.00	\$ -	\$ 6,465.86	\$ 7,659.78

Scattered Sites

Tenant	Status	Utility	Maint.	Misc.	(Security)	Rent	Total
Watts, Erica	Past					\$ 830.00	\$ 830.00
Sahms, Dominique	Past					\$ 1,445.00	\$ 1,445.00
Lutzick, Florence	Current	\$ 33.31					
		\$ 33.31	\$ -	\$ -	\$ -	\$ 2,275.00	\$ 2,308.31

TOTAL WRITE-OFFS		\$ 4,176.81	\$ 358.42	\$ 150.00	\$ (200.89)	\$ 27,758.86	\$ 32,243.20
-------------------------	--	--------------------	------------------	------------------	--------------------	---------------------	---------------------