

**Approving the Millville Housing Authority's**

**2014 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 \$ 7,136.30 be hereby written off as "collection losses" for the Management Program in the Fiscal Year ending **September 30, 2014**.

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

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

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

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

\_\_\_\_\_  
Kim Ayres

\_\_\_\_\_  
Dale Finch

\_\_\_\_\_

Date:

\_\_\_\_\_  
Attest:

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

**Millville Housing Authority**

Write Offs  
For Fiscal Year 10/01/2013 thru 09/30/2014

**Cedarview Court**

Tenant	Utility	Maint.	Misc.	(Security)	Rent	Total
						\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**Ferguson Court**

Tenant	Utility	Maint.	Misc.	(Security)	Rent	Total
Phillips, Bonnie (Evicted)	\$ 80.00				\$ 262.00	\$ 342.00
Todd, Walter	\$ 80.00					\$ 80.00
	\$ 160.00	\$ -	\$ -	\$ -	\$ 262.00	\$ 422.00

**JC Plaza**

Tenant	Utility	Maint.	Misc.	(Security)	Rent	Total
						\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**Riverview East**

Tenant	Utility	Maint.	Misc.	(Security)	Rent	Total
Hartranft, Debra					\$ 375.00	\$ 375.00
Blount, Linwood	\$ 100.00					\$ 100.00
	\$ 100.00	\$ -	\$ -	\$ -	\$ 375.00	\$ 475.00

**Riverview West**

Tenant	Utility	Maint.	Misc.	(Security)	Rent	Total
Williams, Joanne (Deceased)					\$ 708.00	\$ 708.00
Williams, Duncan	\$ 240.00					\$ 240.00
	\$ 240.00	\$ -	\$ -	\$ -	\$ 708.00	\$ 948.00

**Maurice View Plaza**

Tenant	Utility	Maint.	Misc.	(Security)	Rent	Total
						\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**Scattered Sites**

Tenant	Utility	Maint.	Misc.	(Security)	Rent	Total
Harris, Quajauina					\$ 830.00	\$ 830.00
	\$ -	\$ -	\$ -	\$ -	\$ 830.00	\$ 830.00

**Holly Berry Court**

Tenant	Utility	Maint.	Misc.	(Security)	Rent	Total
Forrest, Brenda (Evicted)	\$ 240.00				\$ 1,355.00	\$ 1,595.00
Vargas, Doris	\$ 240.00					\$ 240.00
Sherwood, Montia	\$ 240.00					\$ 240.00
Cross, Tamaria	\$ 140.00					\$ 140.00
Henderson, Taylor	\$ 80.00					\$ 80.00
Brooks, Shannel	\$ 160.00					\$ 160.00
Taylor, Terika (Bankrupt)	\$ 240.00				\$ 146.00	\$ 386.00
Rosado, Emma	\$ 240.00					\$ 240.00
Smiley, Jennifer (Evicted)					\$ 177.00	\$ 177.00
Lightfoot, Angel	\$ 159.00					\$ 159.00
Ennals, Latasha	\$ 180.00					\$ 180.00
Tomaziefsly, Honesty	\$ 240.00					\$ 240.00
Thompson, Brandy			\$ 80.00			\$ 80.00
Hadden, Ginger	\$ 240.00	\$ 299.30	\$ 5.00			\$ 544.30
	\$ 2,399.00	\$ 299.30	\$ 85.00	\$ -	\$ 1,678.00	\$ 4,461.30

<b>TOTAL WRITE-OFFS</b>	\$ 2,899.00	\$ 299.30	\$ 85.00	\$ -	\$ 3,853.00	\$ 7,136.30
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