

**Approving the Millville Housing Authority's**

**2015 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 **\$ 44,022.34** be hereby written off as “collection losses” for the Management Program in the Fiscal Year ending **September 30, 2015**.

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Brian Tomlin

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Paula Ring

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Larry Miller

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James Parent

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Kim Ayres

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Dale Finch

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Date:  
  
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Attest:  
  
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Paul F. Dice, Secretary