

Resolution # _____ 2011

Approving the Millville Housing Authority's

2011 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 \$ 22,164.75 be hereby written off as “collection losses” for the Management Program in the Fiscal Year ending September 30, **2011**.

Brian Tomlin

Paula Ring

Larry Miller

James Parent

Dianne McCarthy

Date:

Attest:

Paul F. Dice, Secretary

Millville Housing Authority
Fiscal Year 2011
Write – Offs

Cedarview Court

Keesha Moore	884.28	\$ 884.28
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Ferguson Court

Bonnie Phillips	464.62	\$ 464.62
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Holly Berry Court

Persahil Pearson	1,217.61	
Doris Vargas	268.00	
Brenda Sandlerin	428.00	
Veronica Cancel	355.00	
Emma Rosado	1,084.00	
Jomaris Rosado	374.00	
Sonya Cuff	1,402.54	
Sophia Kirkland	436.50	
Kathy Williams	180.00	
Gina Brown	352.50	
Shatia Jones	639.76	
Brandy Thomspson	1,005.44	
Lynette Forman	1,259.00	
Mary Jones	2,389.62	
Kim Potts	999.50	
Andrew Holmes	2,693.00	\$ 15,084.47

Jaycee Plaza

Dorothy Meischke	10.00	
Virginia Panczyszyn	428.00	
Cecil Upshur	54.00	
Leonard Orr	313.00	\$ 805.00

Maurice View Plaza

NONE	- 0 -	\$ - 0 -
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Riverview East

William Elbertson	465.00	
Nicholas Fedyk	10.00	
Virginia Whilden	8.00	
Edward Cranmer	230.00	
Salvatore Greco	7.00	
Giovannie Tabone	266.00	\$ \$986.00

Riverview West

Melvin Munyon	1.33	
Helene Levering	29.00	
Richard Gibson	300.00	
Judith Shindel	101.00	\$ 431.33

Scattered Sites

Odyssey Kirkland	297.01	
Erica Watts	763.00	
Michele Fitchett	566.00	
Deshauna Burrell	150.04	
Wilnette Brown	1,733.00	\$ 3,509.05

TOTAL = \$ 22,164.75