

Housing Authority of the City of Wildwood
County of Cape May
State of New Jersey

Resolution 2021-56

A RESOLUTION APPROVING THE WRITE-OFF OF TENANT
VACATED ACCOUNTS

WHEREAS, the Housing Authority of the City of Wildwood (WHA), a Public body created and organized pursuant to and in accordance with the provisions of the Laws of the State of New Jersey find it is necessary from time to time to write-off the delinquent accounts of tenants who have vacated the premises and who are still owing outstanding dollar amounts to the Authority; and

WHEREAS, there currently exists delinquencies in vacated accounts per the attached schedule and per the following amounts.

Commissioners Court \$0.00 Sandman Towers \$6,165.10 Total \$6,165.10

WHEREAS, the Authority's Management has recommended that these accounts to be written off; and

NOW THEREFORE BE IT RESOLVED, that the Board of Commissioners has reviewed the write off stated accounts and the WHA Executive Director is hereby authorized by the Board of Commissioners to write-off the delinquent accounts as presented.

ADOPTED:

Ronald Harwood, Chairperson

Juanita Jones, Vice Chairperson

Patricia Campbell, Commissioner

Sandi Harris, Commissioner

Sue Maxwell, Commissioner

Maria Maldonado, Resident Commissioner

This is to certify that this is a true copy of a Resolution approved by the Board of Commissioners of the Housing Authority of the City of Wildwood at a meeting held on October 27, 2021, at 5:00 pm at 3700 New Jersey Avenue, Wildwood NJ 08260.

Motion By: _____ ;2nd by _____

Ayes:

Nays:

Abstain:

Absent:

ATTEST: _____
Elizabeth A. Loyle, Board Secretary

Wildwood Housing Authority Public Housing Account Aging Report

Filter Criteria Includes: 1) Program: Public Housing 2) Project: All 3) TransactionType: -- All Transaction Types -- 4) Misc. Charge Type: -- All Misc Charge Types --
5) Tenant Status: Inactive 6) Tenant Balance: All 7) Financial Period Through: 10/31/2021

Family	Unit #	Tenant Rent	Balance	0-30 Days	30-60 Days	60-90 Days	90+ Days
<i>AMP 2 - Sandman Towers</i>							
	Inactive		\$239.00	\$0.00	\$0.00	\$0.00	\$239.00
	Inactive		\$347.80	\$0.00	\$0.00	\$0.00	\$347.80
	Inactive		\$5,578.30	\$0.00	\$0.00	\$0.00	\$5,578.30
AMP 2 - Sandman Towers - Total Balances: 3			\$6,165.10	\$0.00	\$0.00	\$0.00	\$6,165.10

Account Aging Summary

Project	Tenant Rent	Balance	0-30 Days	30-60 Days	60-90 Days	90+ Days
AMP 2 - Sandman Towers - Total Balances: 3		\$6,165.10	\$0.00	\$0.00	\$0.00	\$6,165.10
Total for Public Housing - Total Balances: 3		\$6,165.10	\$0.00	\$0.00	\$0.00	\$6,165.10

Inactive Account Aging Summary

Project	Tenant Rent	Balance	0-30 Days	30-60 Days	60-90 Days	90+ Days
AMP 2 - Sandman Towers - Inactive Balances: 3		\$6,165.10	\$0.00	\$0.00	\$0.00	\$6,165.10
Total for Public Housing - Inactive Balances: 3		\$6,165.10	\$0.00	\$0.00	\$0.00	\$6,165.10

Active/Inactive and Debit/Credit Summary

Project	Active (DR)	Active (CR)	Inactive (DR)	Inactive (CR)	Total
AMP 2 - Sandman Towers	\$0.00	\$0.00	\$6,165.10	\$0.00	\$6,165.10
Total for Public Housing	\$0.00	\$0.00	\$6,165.10	\$0.00	\$6,165.10