

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

Resolution 2021-12

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 \$2,568.41      Sandman Towers \$7,643.04      Total \$10,211.45

**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 February 24, 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: 2/28/2021

Family	Unit #	Tenant Rent	Balance	0-30 Days	30-60 Days	60-90 Days	90+ Days
<i>AMP 1 - Commissioners Court</i>							
Espinosa, Damarys	Inactive		\$0.06	\$0.00	\$0.00	\$0.00	\$0.06
Hannah, Tondra	Inactive		(\$60.00)	\$0.00	\$0.00	\$0.00	(\$60.00)
Harvey, Jennifer	Inactive		\$156.92	\$0.00	\$0.00	\$0.00	\$156.92
Jackson, Katia	Inactive		\$192.22	\$0.00	\$0.00	\$0.00	\$192.22
Johnson, Patricia	Inactive		\$1,651.96	\$0.00	\$826.00	\$825.96	\$0.00
Lopez, Eileen	Inactive		\$166.30	\$0.00	\$0.00	\$0.00	\$166.30
Torres, Ana	Inactive		\$53.00	\$0.00	\$0.00	\$0.00	\$53.00
Velazquez Vazquez, Julie	Inactive		\$356.00	\$0.00	\$0.00	\$0.00	\$356.00
Young, Tralayea	Inactive		\$51.95	\$0.00	\$0.00	\$0.00	\$51.95
AMP 1 - Commissioners Court - Total Balances: 9			\$2,568.41	\$0.00	\$826.00	\$825.96	\$916.45

### *AMP 2 - Sandman Towers*

Abu, Allyson	Inactive		\$543.36	\$0.00	\$0.00	\$0.00	\$543.36
Accardo, Joy	Inactive		\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Bieniecki, James	Inactive		(\$252.60)	\$0.00	\$0.00	\$0.00	(\$252.60)
Culbertson, Alexander	Inactive		\$468.00	\$0.00	\$0.00	\$234.00	\$234.00
Gaines, Roberta	Inactive		\$338.80	\$0.00	\$0.00	\$0.00	\$338.80
Hartman, Lisa	Inactive		\$72.04	\$0.00	\$0.00	\$0.00	\$72.04
Hopkins, Carol	Inactive		\$234.00	\$0.00	\$0.00	\$0.00	\$234.00
Jacob, Steven	Inactive		\$223.00	\$0.00	\$0.00	\$0.00	\$223.00
Lawley, Patrick	Inactive		\$1,735.00	\$0.00	\$0.00	\$0.00	\$1,735.00
Livingston, Howard	Inactive		\$360.00	\$0.00	\$0.00	\$0.00	\$360.00
Luker, Louis	Inactive		\$576.00	\$0.00	\$0.00	\$0.00	\$576.00
Maits, Lee	Inactive		\$276.52	\$0.00	\$0.00	\$0.00	\$276.52
McGovern, John	Inactive		\$47.00	\$0.00	\$0.00	\$0.00	\$47.00
Meyers Jr., Wayne	Inactive		\$236.00	\$0.00	\$0.00	\$0.00	\$236.00
Neuman, Colleen	Inactive		\$468.00	\$0.00	\$0.00	\$0.00	\$468.00
Sacca Sr., Joseph	Inactive		(\$288.66)	\$0.00	\$0.00	\$0.00	(\$288.66)
Scull, Charlene	Inactive		(\$9.00)	\$0.00	\$0.00	(\$9.00)	\$0.00
Singh, Dolores	Inactive		(\$65.00)	\$0.00	\$0.00	\$0.00	(\$65.00)
Smith, Dorothy	Inactive		\$1,021.64	\$0.00	\$238.00	\$234.00	\$549.64
Sorensen, James	Inactive		\$179.06	\$0.00	\$0.00	\$0.00	\$179.06
Stone, Rose	Inactive		\$338.50	\$0.00	\$0.00	\$0.00	\$338.50
Tackett, Susan	Inactive		\$548.05	\$0.00	\$0.00	\$0.00	\$548.05
Wesley, Robert	Inactive		\$534.24	\$0.00	\$0.00	\$0.00	\$534.24
Young, Darry	Inactive		\$9.09	\$0.00	\$0.00	\$0.00	\$9.09
AMP 2 - Sandman Towers - Total Balances: 24			\$7,643.04	\$0.00	\$238.00	\$459.00	\$6,946.04

### Account Aging Summary

Project	Tenant Rent	Balance	0-30 Days	30-60 Days	60-90 Days	90+ Days
AMP 1 - Commissioners Court - Total Balances: 9		\$2,568.41	\$0.00	\$826.00	\$825.96	\$916.45
AMP 2 - Sandman Towers - Total Balances: 24		\$7,643.04	\$0.00	\$238.00	\$459.00	\$6,946.04
Total for Public Housing - Total Balances: 33		\$10,211.45	\$0.00	\$1,064.00	\$1,284.96	\$7,862.49

## Inactive Account Aging Summary

Project	Tenant Rent	Balance	0-30 Days	30-60 Days	60-90 Days	90+ Days
AMP 1 - Commissioners Court - Inactive Balances: 9		\$2,568.41	\$0.00	\$826.00	\$825.96	\$916.45
AMP 2 - Sandman Towers - Inactive Balances: 24		\$7,643.04	\$0.00	\$238.00	\$459.00	\$6,946.04
Total for Public Housing - Inactive Balances: 33		\$10,211.45	\$0.00	\$1,064.00	\$1,284.96	\$7,862.49

## Active/Inactive and Debit/Credit Summary

Project	Active (DR)	Active (CR)	Inactive (DR)	Inactive (CR)	Total
AMP 1 - Commissioners Court	\$0.00	\$0.00	\$2,628.41	(\$60.00)	\$2,568.41
AMP 2 - Sandman Towers	\$0.00	\$0.00	\$8,258.30	(\$615.26)	\$7,643.04
Total for Public Housing	\$0.00	\$0.00	\$10,886.71	(\$675.26)	\$10,211.45

## Account Aging Totals

	Count	Total Amount
<b>Debit Balances</b>		
Active Tenant Accounts		
One Month of Rent or Less	0	\$0.00
Over One Month Rent	0	\$0.00
Sub Total	0	\$0.00
Inactive Tenant Accounts	28	\$10,886.71
Total	28	\$10,886.71
<b>Credit Balances</b>		
Active Tenant Accounts	0	\$0.00
Inactive Tenant Accounts	5	(\$675.26)
Total	5	(\$675.26)
Zero Balances	0	
Grand Total	33	\$10,211.45
 <b>Percentage Analysis - Accounts Receivable of Active Tenants</b>		
Percent of Accounts Delinquent		0.00%
Percent of Amount Delinquent to Total Current Charges		0.00%
Total Occupied Units		163
Total Current Charges		\$47,138.83