

Marlborough Community Development Authority
Housing Division
250 Main Street
Marlborough, MA 01752
FAX (508) 460-3749 (508) 624-6908

Motion to Write Off Bad 667 Senior Public Housing Rental Debts

Whereas, it is the policy of the MCDA, and per DHCD guidance, to write off bad debts uncollectable from former 667 State Elderly tenants after one (1) year of vacating their tenancy.

Whereas, the MCDA outside CPA has advised that debts less than one (1) year old left by vacated tenants who are deceased may be written off.

Whereas, there are twelve (12) former tenants who vacated over one (1) year ago while owing or who are deceased owing a total of \$42,931.49 and the MCDA staff has determined these debts to be uncollectable.

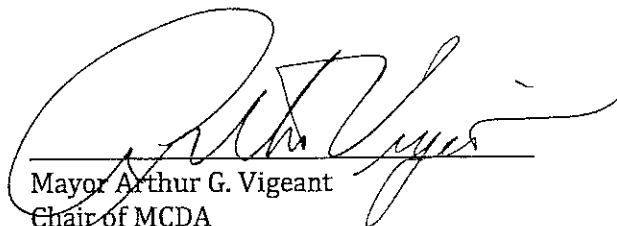
Therefore, the MCDA approves this motion to write off \$42,931.49 in bad debts from former tenants who vacated over one (1) year or who are deceased.

MCDA Members Present: Five

René Hernandez Paul Henry David J. Ash
Sofia Ferracane

MCDA Members Absent: 0

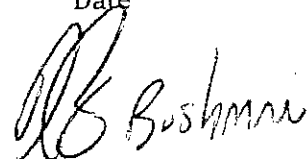
Signature of MCDA Members Approving this Motion:



Mayor Arthur G. Vigeant
Chair of MCDA

4-18-18

Date


Bushman

Marlborough CDA - Housing Public Housing Account Aging Report

Filter Criteria Includes: 1) Program: Massachusetts State 667 2) Project: All 3) TransactionType: All Transaction Types
4) Misc. Charge Type: All Misc Charge Types 5) Tenant Status: Inactive 6) Tenant Balance: Debit Only 7) Financial Period Through: 4/30/2018

E.O.P.	Family	Status	Balance	0-30 Days	30-60 Days	60-90 Days	90+ Days
2/28/2017	Batchelder, Roxanne	Inactive	\$1,853.00	\$0.00	\$0.00	\$0.00	\$1,853.00
8/31/2017	Brown, Marion (deceased)	Inactive	\$174.00	\$0.00	\$0.00	\$0.00	\$174.00
3/31/2017	Economou, Vasiliki (deceased)	Inactive	\$208.00	\$208.00	\$0.00	\$0.00	\$0.00
10/31/2016	Auger, Joan	Inactive	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
2/29/2016	Baldelli, Katherine (deceased)	Inactive	\$798.00	\$0.00	\$0.00	\$0.00	\$798.00
8/31/2016	Benson, Carol	Inactive	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
6/23/2016	Connor, Carl (deceased)	Inactive	\$1,740.00	\$0.00	\$0.00	\$0.00	\$1,740.00
7/31/2016	Schubert, Dale	Inactive	\$3,184.00	\$0.00	\$0.00	\$0.00	\$3,184.00
4/30/2016	Vasconcelos, Patricia (deceased)	Inactive	\$11.00	\$0.00	\$0.00	\$0.00	\$11.00
2/28/2017	Cappello, John (deceased)	Inactive	\$763.00	\$0.00	\$0.00	\$0.00	\$763.00
11/30/2017	Kaye, Stephen (deceased)	Inactive	\$33,639.00	\$0.00	\$0.00	\$0.00	\$33,639.00
11/30/2016	Silarais, Patricia	Inactive	\$501.49	\$0.00	\$0.00	\$0.00	\$501.49
		Total:	\$42,931.49				