

COMMISSIONERS
John Haaf
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HOUSING AUTHORITY

OF THE
CITY OF BEVERLY
BEVERLY, NJ 08010
Gary J. Centinaro, Exec. Dir

DELACOVE HOMES

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THE HOUSING AUTHORITY OF THE CITY OF BEVERLY

RESOLUTION 2022-3

CLEAR MONIES TRANSFERRED TO COLLECTION LOSSES

BE IT RESOLVED, by the Commissioners of the Housing Authority of the City of Beverly:

WHEREAS, there exists an unpaid balance of rents in the amount of \$4728.52 created by vacated (evicted) tenants, which has been determined un-collectable:

Unit 169	Alice Potts	\$3808.99	move out
Unit 170	Charles Ireland	\$ 919.53	deceased

Total **\$4728.52**

Total balance of write off – **\$4728.52**

WHEREAS, the amount of \$4728.52 shall be written-off for vacated tenants owing as of this date February 17, 2022, in accordance with HUD accounting requirements, however, collection of monies shall be pursued legally.

NOW THEREFORE BE IT RESOLVED, that this resolution is approved and adopted.

AYES ____ NAYS ____ ABSTAINS ____

ADOPTED:

I hereby certify that the above resolution was approved and adopted by the Board of Commissioners at the regular meeting held on February 17, 2022.

Submitted by:

Date:

Gary J. Centinaro, Executive Director