

COMMISSIONERS  
John Haaf  
Randy Miller  
Cynthia Hall Miller  
Sarah Richards  
Hal Robertson  
Tonya Taylor Dorsey

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

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**THE HOUSING AUTHORITY OF THE CITY OF BEVERLY**

**RESOLUTION 2022-8**

**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 \$1583.53 created by vacated (evicted) tenants, which has been determined un-collectable:

|          |                      |           |          |
|----------|----------------------|-----------|----------|
| Unit 101 | Keyshla Torres Ayala | \$1210.94 | move out |
| Unit 154 | Trisha Randolph      | \$ 375.59 | move out |

**Total** **\$1586.53**

Total balance of write off – **\$1586.53**

WHEREAS, the amount of \$1583.53 shall be written-off for vacated tenants owing as of this date May 19, 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 5 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 May 19, 2022.

Submitted by:



Date:

5-19-2022

Gary J. Centinaro, Executive Director