

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

DELACOVE HOMES

609-387-0250

FAX: 609-387-7349
D.Serlin-Attorney

THE HOUSING AUTHORITY OF THE CITY OF BEVERLY

RESOLUTION 2023-8

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 \$10338.20 created by vacated (evicted) tenants, which has been determined un-collectable:

Unit 105	Jillian Gladden	\$5222.21	move out
Unit 165	Alexa Diaz	\$5116.08	move out

Total **\$10338.20**

Total balance of write off – **\$10338.20**

WHEREAS, the amount of \$10338.20 shall be written-off for vacated tenants owing as of this date May 18, 2023, 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 May 18, 2023.

Submitted by:

Date:

Gary J. Centinaro, Executive Director