

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

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THE HOUSING AUTHORITY OF THE CITY OF BEVERLY

RESOLUTION 2024-20

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 \$6106.11 created by vacated (evicted) tenants, which has been determined un-collectable:

| | | |
|----------|-----------|----------|
| Unit 151 | \$1696.98 | move out |
| Unit 160 | \$4409.13 | move out |

Total **\$6106.11**

Total balance of write off – **\$6106.11**

WHEREAS, the amount of \$6106.11 shall be written-off for vacated tenants owing as of this date November 21, 2024, 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 November 21, 2024.

Submitted by:

VACATED

Date:

Gary J. Centinaro, Executive Director