

HOUSING AUTHORITY OF THE CITY OF BEVERLY

DELACOVE HOMES

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101 MAGNOLIA STREET

BEVERLY, NJ 08010

GARY J. CENTINARO

EXECUTIVE DIRECTOR

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THE HOUSING AUTHORITY OF THE CITY OF BEVERLY

RESOLUTION 2025-24

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 \$14,557.99 created by vacated (evicted) tenants, which has been determined un-collectable:

Unit 104	\$8177.03	move out
Unit 106	\$3937.12	move out
Unit 133	\$1628.78	move out
Unit 152	\$815.06	move out
Total	\$14,557.99	

Total balance of write off – **\$14,557.99**

WHEREAS, the amount of \$14,557.99 shall be written-off for vacated tenants owing as of this date December 13, 2025, 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 4 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 December 13, 2025.

Submitted by:



Date:

Gary J. Centinaro, Executive Director