

RESOLUTION OF THE HOUSING AUTHORITY OF THE CITY OF RAHWAY

RESOLUTION NO. 1470

DATE OF ADOPTION: JUNE 12, 2014

SUBJECT: WRITE-OFF ACCOUNTS RECEIVABLE FOR PRIOR TENANTS WHO CEASED TENANCY WITH AMOUNTS STILL DUE

THE FOLLOWING RESOLUTION was presented by the Executive Director/Secretary at a Regular Meeting held on June 12, 2014:

WHEREAS, the HUD Financial Management Handbook No. 7475.1 stipulates that all tenant write-offs must be done through Board Resolution; and

WHEREAS, the Housing Authority of the City of Rahway (the "Authority") desires to write-off tenant accounts receivable at this time; and

WHEREAS, the following is a list of prior tenants of the Authority's Public Housing Projects who ceased tenancy with amounts still due the Authority:

TENANT NAME	AMOUNT
*Bahrenburg, Brianne	\$868.22
*Bonnor, Cheryl	\$2,519.73
*Carter, Opal	\$2,377.45
Davis, Cheryl	\$252.00
*Milton, Ray B.	\$2,995.88
Reid, Ewanda	\$198.58
*Simmons, Sharee	\$3,600.00
Watkis, Sharon	\$182.31
Woodley, Gertrude	\$54.20
Total:	\$13,048.73

; and

WHEREAS, the balances for the vacated tenants marked with an asterisk (*) will be turned over to NCC Business Services for collection; and

WHEREAS, the writing-off of a tenant accounts receivable does not relieve the prior tenant of any liability due to the Authority and the sole purpose of the write-offs is to comply with the HUD Handbook No. 7475.1; and

WHEREAS, the majority of the money owed has either been un-reported family income uncovered by the staff or the non-payment of rent during a pending court action initiated by the Authority.

NOW, THEREFORE, BE IT RESOLVED that for purposes of HUD compliance the aforementioned amounts totaling \$13,048.37 are hereby written off as uncollectible debts.

COMMISSIONER Parson made a motion to adopt the above resolution, which was seconded by **COMMISSIONER** Lesinski, and on a roll call vote the Ayes and Nays were as follows:

AYES

DeJesus-Farrar
Lesinski
Parson
Pekarofski
Ragan

NAYS

ABSTAIN

ABSENT

Bailey
Thomas

THE CHAIRPERSON thereupon declared Resolution No. 1470 adopted.

I certify that the foregoing is a true copy of a resolution of the Housing Authority of the City of Rahway adopted on June 12, 2014.



Kenneth Pushko
Executive Director/Secretary

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