

RESOLUTION OF THE HOUSING AUTHORITY OF THE CITY OF RAHWAY

RESOLUTION NO. 1562

DATE OF ADOPTION: JUNE 14, 2018

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 14, 2018:

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
*Brittany Bradshaw	\$1,551.86
Valarie Brooks	\$130.05
*Katherine Montilla	\$5,000.24
*Dana Rucker	\$6,105.52
Total:	\$12,787.67

; 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 \$12,787.67 are hereby written off as uncollectible debts.

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

AYES

Lesinski
Pekarofski
Ragan
Simon

NAYS

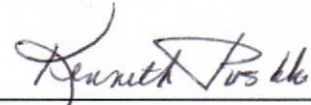
ABSTAIN

ABSENT

Parson
Snowden
Thomas

THE CHAIRPERSON thereupon declared Resolution No. 1562 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 14, 2018.



Kenneth Pushko
Executive Director/Secretary

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