

RESOLUTION 2021- 51

RESOLUTION TO WRITE-OFF FULLY DEPRECIATED FIXED ASSETS

WHEREAS, the Housing Authority of the County of Morris wishes to write-off, as of December 31, 2021, fully depreciated fixed assets purchased prior to fiscal year 2011; and

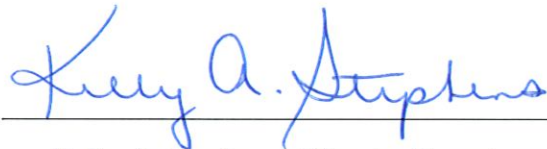
WHEREAS, Polcari and Company, Fee Accountant, recommends the following fixed assets be written-off:

Public Housing:	\$ 376,695.00
Morris Mews:	\$ 127,293.00
Congregate:	\$ 4,348.00
Housing Choice Voucher:	\$ 95,882.00

NOW THEREFORE BE IT RESOLVED that the Board of Commissioners of the Housing Authority of the County of Morris approves the above write-off of fully depreciated fixed assets purchased prior to fiscal year 2011.

12/9/21

Date Adopted



Kelly A. Stephens, Director/Secretary