RESOLUTION 2023 - 32

RESOLUTION TO WRITE OFF UNCOLLECTIBLE TENANT ACCOUNTS RECEIVABLE

WHEREAS, the Housing Authority of the County of Morris has diligently pursued the collection of outstanding accounts receivable from vacated tenants; and

WHEREAS, it has been determined that these funds are uncollectible; and

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Housing Authority of the County of Morris that the following tenant accounts receivable be written off in accordance with HUD's prescribed financial management procedures:

| Bennett Avenue K. McGlinch | \$ 14,171.95 |
|-----------------------------------|--------------------------|
| <u>Peer Place</u> K. Elliott | \$ 24,242.64 |
| Morris Mews W. Lyon C. Waer | \$ 994.96 \$ 1,189.99 |

Total \$40,599.54

Kelly A. Stephens

Kelly A. Stephens, Director/Secretary

November 9, 2023

Date Adopted