

**RESOLUTION OF THE HOUSING AUTHORITY OF THE CITY OF RAHWAY**

**RESOLUTION NO.** 1607

**DATE OF ADOPTION:** JUNE 23, 2020

**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 Special Meeting held on June 23, 2020:

**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:

<b>TENANT NAME</b>	<b>AMOUNT</b>
*Nicole Smith	\$2,047.87

(2019 Write-Off was \$8,779.01)

; and

**WHEREAS**, the balances for the vacated tenants marked with an asterisk (\*) will be turned over to TSI Collections; 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 \$2,047.87 are hereby written off as uncollectible debts.

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

**AYES**

Gonzalez  
Lesinski  
Pekarofski  
Ragan  
Simon  
Thomas-Petit

**NAYS**

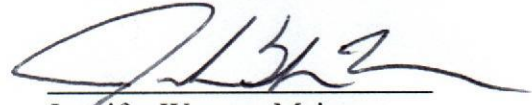
**ABSTAIN**

**ABSENT**

Thomas

**THE CHAIRPERSON** thereupon declared Resolution No. 1607 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 23, 2020.



Jennifer Wenson Maier  
Executive Director/Secretary

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