

**RESOLUTION 2015- 52**

**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:

<b><u>Green Pond Village</u></b>	\$ 414.46
<b><u>India Brook Village</u></b>	\$ 22.75
	\$ 10.96
<b><u>Peer Place</u></b>	\$3,101.58
	\$ 535.69
<b><u>Pleasant View Village</u></b>	\$ 626.78
<b>Total</b>	<b>\$4,712.22</b>

Original Signed By:

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Roberta L. Strater, Director/Secretary

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Date Adopted