

Resolution # 41 - 2024

**Approving the Millville Housing Authority's
2023 Fiscal Year – Write-Off Amounts**

WHEREAS, the Housing Authority of the City of Millville, a public body created and organized pursuant to and in accordance with the provisions of the laws of the State of New Jersey, desires to write-off certain tenant accounts receivable which have, at this time, been deemed uncollectable by the Authority;

AND WHEREAS, the Authority will continue to make every effort possible to collect whatever funds it can;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF MILLVILLE, that the attached tenant accounts receivables totaling **\$39,863.00** be hereby written off as “collection losses” for the Management Program in the Fiscal Year ending **September 30, 2024**.

ATTEST:

Samantha Silvers
Secretary

Heather Santoro
Chairperson

	Motion	Second	Yea	Nay	Abstain	Absent
Chairwoman Santoro						
Commissioner Flickinger						
Commissioner Pettit						
Commissioner Barfield						

Date