

THE HOUSING AUTHORITY OF THE TOWNSHIP OF FLORENCE

RESOLUTION 2026-05

CLEAR MONIES TRANSFERRED TO COLLECTION LOSSES

BE IT RESOLVED, by the Commissioners of the Housing Authority of the Township of Florence:

WHEREAS, there exists an unpaid balance of rents for the month ending 03/31/2026 of which the amount is \$27,779.77 created by vacated (MOVED OUT) tenants which has been determined un-collectable.

Keara Wilson Unit #35	\$15,612.31
Christina Paul Unit #57	\$4,160.49
Altheia Harris Unit #65	\$8,006.97

Total balance of removal \$27,779.77

WHEREAS, the amount of \$27,779.77 shall be written-off for the month ending 3/31/2026 in accordance with HUD accounting requirements, however, collection of monies shall be pursued legally.

NOW THEREFORE BE IT RESOLVED, that this resolution is approved and adopted.

ADOPTED:

I hereby certify that the above resolution was approved and adopted by the Board of Commissioners at the Regular Meeting held on March 11, 2026.



Gary J. Centinaro, Secretary/Treasurer

Governing Body recorded vote

<u>Member's</u>	<u>Ayes</u>	<u>Nays</u>	<u>Abstains</u>	<u>Absent</u>
Ritchard Woolston	X			
Eduardo Jimenez				X
Kimberly Mattson	X			
Mary Ann Napolitan	X			
Robert Dulo	X			
Carina Vargas	X			
Anant Patel	X			