

**RESOLUTION #2874**  
**WRITE-OFF UNCOLLECTABLE RENT BALANCES FYE 9/30/17**

**WHEREAS**, the Housing Authority of the Township of Woodbridge, New Jersey, (the “Authority”) has a number of accounts with balances consisting of rent, damages, and other charges owed by vacated residents; and

**WHEREAS**, the Authority is desirous of deleting these balances from the total Tenants Accounts Receivable for AMP 1 Woodbridge Garden Apts. and AMP 2 Stern, Cooper, Olsen, Adams, Finn and Greiner Towers; and

**WHEREAS**, writing off these balances does not in any way constitute a waiver of obligation on the vacated resident to pay the balance owed; and

**WHEREAS**, the list of vacated residents owing a balance to the Authority for fiscal year end 9/30/17 is as follows:

| <u>RESIDENT #</u> | <u>LOCATION</u>       | <u>VACATED STATUS</u>      | <u>ACCOUNT BALANCE</u> |
|-------------------|-----------------------|----------------------------|------------------------|
| 16118             | Woodbridge Garden Apt | Moved 10/31/16             | \$ 101.19              |
| 14896             | Stern Towers          | Evicted 8/17/16            | \$1,069.02             |
| 18607             | Olsen Towers          | Evicted 5/2/17             | \$ 817.91              |
| 17835             | Cooper Towers         | Evicted/deceased 6/1/16    | \$2,164.67             |
| 15801             | Cooper Towers         | Moved/Nursing Home 3/31/17 | \$ 768.63              |
| 16859             | Greiner Towers        | Moved 1/31/17              | \$ 218.93              |
| 16649             | Adams Towers          | Evicted 11/3/16            | \$1,089.00             |
| 16690             | Adams Towers          | Evicted/deceased 12/5/16   | \$1,897.99             |
| 18922             | Finn Towers           | Moved 8/8/16               | \$ 415.93              |
| 11634             | Finn Towers           | Evicted 5/6/16             | \$ 50.00               |

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Commissioners of the Housing Authority of the Township of Woodbridge, New Jersey, that authorization to write off the above stated balances from vacated tenant accounts totaling \$ 8,593.27 is approved.

Motion moved by Commissioner Kenny and seconded by Commissioner Rupasinghe to adopt Resolution #2874.

ROLL CALL:           Kenny   Michelson   Rupasinghe   Shah   Walker   Ficarra  
AYES:                Kenny   Michelson   Rupasinghe   Walker   Ficarra  
NAYS:                None  
Abstain:             None  
Absent:              Shah

I hereby certify that the above is a true and exact copy of the Resolution adopted by the Board of Commissioners of the Housing Authority of the Township of Woodbridge at their Regular Meeting of September 7, 2017.

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Donna F. Brightman, Secretary

Approved as to legal form by  
Terrence Corrison, Esq.