

**RESOLUTION #3017
WRITE-OFF UNCOLLECTABLE RENT BALANCES
FOR 355 OLSEN SITES - FYE 9/30/19**

WHEREAS, the Housing Authority of the Township of Woodbridge, New Jersey, (the “Authority”) has a number of accounts with balances consisting of rent, damages, or other charges owed from vacated residents of 355 Olsen sites; and

WHEREAS, the Authority is desirous of removing these balances from the total Tenants Accounts Receivable and

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

WHEREAS, the list of vacated residents owing a balance to the Authority for fiscal year end 9/30/19 is as follows:

<u>RESIDENT #</u>	<u>LOCATION</u>	<u>VACATED STATUS</u>	<u>ACCOUNT BALANCE</u>
11009	Cooper Towers Apt. 4M	deceased	\$ 21.99
10463	Olsen Towers Apt. 1F	Nursing Home	\$ 304.00
10654	Adams Towers Apt. 1G	evicted	\$1,472.99
10415	Adams Towers Apt. 3N	deceased	\$ 132.95
10378	Finn Towers Apt. 1K	deceased	\$1,259.00
10929	Greiner Towers Apt. 221	deceased	\$ 45.00

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 \$ 3,235.93 is approved.

Motion moved by Commissioner Kenny and seconded by Commissioner Michelson to adopt Resolution #3017.

ROLL CALL: Agarwal Kenny Michelson Perez-Rosado Pires Walker Ficarra
AYES: Agarwal Kenny Michelson Perez-Rosado Pires Walker Ficarra
NAYS: None
Abstain: None
Absent: None

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 5, 2019.

Donna F. Brightman, Secretary

Approved as to legal form by
Terrence Corrison, Esq.