

RESOLUTION #3267
WRITE-OFF UNCOLLECTABLE RENT BALANCES
FOR ADAMS AND FINN TOWERS - FYE 9/30/23

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 Adams and Finn Olsen Towers; 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 9/30/23 is as follows:

<u>UNIT #</u>	<u>LOCATION</u>	<u>VACATED STATUS</u>	<u>ACCOUNT BALANCE</u>
3A	Adams Towers	deceased	\$85.00
4P	Adams Towers	deceased	\$7,221.38
3B	Adams Towers	evicted	\$13,823.10
4K	Finn Towers	nursing home	\$1,448.52
3L	Finn Towers	deceased	\$43.98

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 \$22,621.98 is approved.

Motion moved by Commissioner Pires and seconded by Commissioner Perez to adopt Resolution #3267.

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

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 scheduled meeting of September 11, 2023.

Donna F. Brightman, Secretary

Approved as to legal form by
Terrence Corriston, Esq.