

RESOLUTION #3334
WRITE-OFF UNCOLLECTABLE RENT BALANCES
FOR OLSEN, ADAMS, FINN, COOPER AND GREINER TOWERS - FYE 9/30/24

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 the above buildings; 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 9/30/24 is as follows:

<u>UNIT #</u>	<u>LOCATION</u>	<u>ACCOUNT BALANCE</u>
3M	Olsen Towers	\$2,176.11
1C	Olsen Towers	\$ 347.78
3N	Olsen Towers	\$2,023.40
4L	Olsen Towers	\$ 759.39
5P	Olsen Towers	\$ 325.59
2P	Adams Towers	\$1,203.30
1D	Finn Towers	\$ 43.15
2D	Finn Towers	\$ 842.27
2N	Cooper Towers	\$1,538.58
109	Greiner Towers	\$3,841.18
114	Greiner Towers	\$3,538.85
208	Greiner Towers	\$ 376.70

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 \$17,016.30 is approved.

Motion to adopt Resolution #3334 moved by Commissioner Walker and seconded by Commissioner Agarwal and upon roll call, the vote was as follows:

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

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 9, 2024.

Elizabeth Noll, Secretary

Approved as to legal form by
Terrence Corriston, Esq.