

RESOLUTION #2946
WRITE-OFF UNCOLLECTABLE RENT BALANCES FYE 9/30/18

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 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 for 355 Olsen - Greiner Towers and Adams Towers 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 9/30/18 is as follows:

<u>RESIDENT #</u>	<u>LOCATION</u>	<u>VACATED STATUS</u>	<u>ACCOUNT BALANCE</u>
11764	Woodbridge Garden Apt.14C	moved 10/2/17	\$1665.65
17319	Woodbridge Garden Apt.14E	moved 5/8/18	\$205.31
10770	Adams Towers Apt. 3N	deceased 2/27/18	\$127.96
10422	Greiner Towers Apt. 109	deceased 5/21/18	\$564.52
10200	Greiner Towers Apt. 308	deceased 2/21/18	\$346.89

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 \$ 2,910.33 is approved.

Motion moved by Commissioner Walker and seconded by Commissioner Perez-Rosado to adopt Resolution #2946.

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

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 6, 2018.

Donna F. Brightman, Secretary

Approved as to legal form by
Terrence Corrison, Esq.