

RESOLUTION #3018
WRITE-OFF UNCOLLECTABLE RENT BALANCES 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 by vacated residents; and

WHEREAS, the Authority is desirous of deleting these balances from the total Tenants Accounts Receivable for Stern 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 9/30/19 is as follows:

<u>RESIDENT #</u>	<u>LOCATION</u>	<u>VACATED STATUS</u>	<u>ACCOUNT BALANCE</u>
10669	Stern Towers Apt. 3B	Nursing Home	\$1,557.95

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 1,557.95 is approved.

Motion moved by Commissioner Michelson and seconded by Commissioner Walker to adopt Resolution #3018.

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 Corriston, Esq.