

RESOLUTION #3074
WRITE-OFF UNCOLLECTABLE RENT BALANCES
FOR 355 OLSEN SITES - FYE 9/30/20

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 9/30/20 is as follows:

<u>RESIDENT #</u>	<u>LOCATION</u>	<u>VACATED STATUS</u>	<u>ACCOUNT BALANCE</u>
10387	Olsen Towers	deceased	\$23.97
10373	Olsen Towers	nursing home	\$1607.00
10610	Olsen Towers	deceased	\$304.57
10837	Cooper Towers	deceased	\$27.00
10608	Adams Towers	eviction	\$2,996.96
10157	Adams Towers	deceased	\$60.99
10562	Adams Towers	eviction	\$2,464.00
12496	Finn Towers	eviction	\$1,371.66
10305	Finn Towers	deceased	\$454.99
10997	Finn Towers	eviction	\$1,122.41

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 \$10,433.55 is approved.

Motion moved by Commissioner Rosado and seconded by Commissioner Pires to adopt Resolution #3074.

ROLL CALL: Agarwal Kenny Michelson Perez-Rosado Pires Walker Ficarra
AYES: Kenny Michelson Perez-Rosado 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 Meeting of September 3, 2020.

Donna F. Brightman, Secretary

Approved as to legal form by
Terrence Corriston, Esq.