

RESOLUTION NO. 2011-16
HOUSING AUTHORITY OF THE CITY OF SALEM

RESOLUTION AUTHORIZING EXECUTIVE DIRECTOR
TO CHARGE VACATED TENANT ACCOUNTS RECEIVABLE AND PAYABLE
TOTALING \$38,621.24 TO COLLECTION LOSS

BE IT RESOLVED, The Executive Director of the Housing Authority of the City of Salem be authorized to charge the following vacated tenant accounts receivable and payable totaling \$38,621.24 to collection loss:

ACCOUNTS RECEIVABLE

<u>NJ 58-1</u>		<u>NJ 58-2</u>	
Mae Brown	\$746.00	Latoya Morris	\$598.99
Diane Carter	\$855.98	Jonnida Nock	\$759.70
Tanisha Day	\$3,472.41	Jacqueline Patterson	\$2,602.15
Mansfred Frederick	\$200.00	Angelia Roman	\$3,615.29
Franklyn Hall	\$48.52	Spencer Seals	\$92.99
Barbara Jones	\$1,676.34	William Spikes	<u>\$4,170.20</u>
Lashaun Moss	\$820.54		
Benita Sanders	\$328.00		\$11,839.32
Andrea Krivda Santiago	\$462.19		
Mary Spruill	\$18,130.75		
Melissa Steward	<u>\$41.19</u>		
	\$26,781.92		

Dated: November, 16 2011


Chairperson

I hereby certify the foregoing Resolution was adopted by the Housing Authority of the city of Salem at its Regular Meeting held November, 16 2011

Dated: November 16, 2011


Secretary Treasurer