

RESOLUTION NO. 2012-12
HOUSING AUTHORITY OF THE CITY OF SALEM

RESOLUTION AUTHORIZING EXECUTIVE DIRECTOR
TO CHARGE VACATED TENANT ACCOUNTS RECEIVABLE AND PAYABLE
TOTALING \$11,802 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 \$11,802 to collection loss:

ACCOUNTS RECEIVABLE

WSC	NJ 58-1		WCAD	NJ 58-2	
Kieesha Davenport		\$3,666.00	Lyndsay Pogg		\$197.00
Shonta Brown		\$540.00	William Tuff		\$1,730.00
Bonnie Brown		\$856.00	Michael Harris		\$693.00
Gia Mercado		\$865.00	Eric Saddler		\$2,404.00
			Nakisha Watson		\$851.00
		\$5,927.00			\$5,875.00

Dated: November, 28 2012


Chairperson

I hereby certify the foregoing Resolution was adopted by the Housing Authority of the city of Salem at its Regular Meeting held November, 28 2012

Dated: November 28, 2012


Secretary Treasurer