

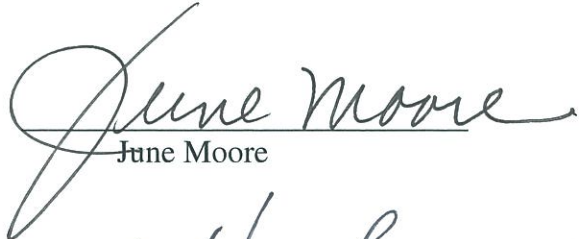
Approving the Salem Housing Authority's

2013 Fiscal Year – Write-Off Amounts

WHEREAS, the Housing Authority of the City of Salem, a public body created and organized pursuant to and in accordance with the provisions of the laws of the State of New Jersey, desires to write-off certain tenant accounts receivable which have, at this time, been deemed uncollectable by the Authority;

AND WHEREAS, the Authority will continue to make every effort possible to collect whatever funds it can;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF SALEM, that the attached tenant accounts receivables totaling **\$ 92,018.85** be hereby written off as “collection losses” for the Management Program in the Fiscal Year ending September 30, **2013**.


June Moore


Rev. Dr. Holland Fields

Rev. Dr. Elmer Brown, Jr.


Juan Rosario

Veronica Wright-Santos


Rebecca Gower-Call

Date:

11/21/2013

Attest:


Paul F. Dice, Secretary

Salem Housing Authority (NJ)
Public Housing Family Delinquency Report for September 2013

Delinquent Date: 9/30/2013 Families: In Occupancy, Not In Occupancy Show: Rent, Other

Program: Federal Housing Program, Project: All Projects

Tenant Name	In Occupancy	Current Balance	Rent Balance	Other Balance	Credit Balance	Unapplied	Tenant Rent
Alston, Dione	Yes	\$109.00	\$0.00	\$109.00	\$0.00	\$0.00	\$373.00
Bestwick, Angela	Yes	\$146.00	\$0.00	\$146.00	\$0.00	\$0.00	\$76.00
Bouldin, Valerie	Yes	\$170.00	\$110.00	\$60.00	\$0.00	\$0.00	\$110.00
Brown, Charlene	Yes	\$166.00	\$0.00	\$166.00	\$0.00	\$0.00	\$109.00
Burrell Jr, Melvin	No	\$658.21	\$176.21	\$482.00	\$0.00	\$0.00	\$222.00
Burrell, Ara	Yes	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00	\$292.00
Byrd, Markeya	Yes	\$55.00	\$0.00	\$55.00	\$0.00	\$0.00	\$73.00
Callaway, Keyonna	Yes	\$61.00	\$0.00	\$61.00	\$0.00	\$0.00	\$85.00
Carr, Naomi	Yes	\$316.50	\$0.00	\$316.50	\$0.00	\$0.00	\$226.00
Carter, Retona	Yes	\$2,924.00	\$121.00	\$2,803.00	\$0.00	\$0.00	\$121.00
Chambers, Wanisha	Yes	\$1,345.00	\$0.00	\$1,345.00	\$0.00	\$0.00	\$91.00
Clayton, Andre	No	\$994.96	\$789.96	\$205.00	\$0.00	\$0.00	\$446.00
Coleman, Brenda	Yes	\$1,095.00	\$970.00	\$125.00	\$0.00	\$0.00	\$485.00
Cortes, Evelyn	Yes	\$345.00	\$0.00	\$345.00	\$0.00	\$0.00	\$85.00
Covey, Jamie	No	\$1,287.88	\$1,237.88	\$50.00	\$0.00	\$0.00	\$646.00
Daniels II, Leon	Yes	\$687.00	\$50.00	\$637.00	\$0.00	\$0.00	\$50.00
DANIELS, LORENZO	No	\$27.00	\$0.00	\$27.00	\$0.00	\$0.00	\$0.00
Davenport, Wayne	Yes	\$682.50	\$650.00	\$32.50	\$0.00	\$0.00	\$650.00
Dewey, Cheryl	Yes	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	\$225.00
Dunn, William	Yes	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00	\$110.00
Fields, Jr., Albert	Yes	\$1,966.00	\$1,471.00	\$495.00	\$0.00	\$0.00	\$308.00
Fletcher, Tyrone	Yes	\$1,027.00	\$130.00	\$897.00	\$0.00	\$0.00	\$130.00
Flores, Diana	No	\$647.13	\$0.00	\$647.13	\$0.00	\$0.00	\$0.00
Forman, Anesha	Yes	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	\$341.00
Forman, Jiuana	Yes	\$2,300.00	\$0.00	\$2,300.00	\$0.00	\$0.00	\$125.00
Forman, Sincerai	Yes	\$2,513.00	\$309.00	\$2,204.00	\$0.00	\$0.00	\$309.00
Frank, April	Yes	\$1,453.00	\$0.00	\$1,453.00	\$0.00	\$0.00	\$54.00
Fullerton, Auvina	Yes	\$253.00	\$200.00	\$53.00	\$0.00	\$0.00	\$600.00
Gannon, Stephanie	Yes	\$545.00	\$170.00	\$375.00	\$0.00	\$0.00	\$170.00
Gatson, Kishika	Yes	\$886.00	\$0.00	\$886.00	\$0.00	\$0.00	\$50.00
Gibson, Randolph	Yes	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00	\$304.00
Gravely, Shayreen	Yes	\$1,242.50	\$110.00	\$1,132.50	\$0.00	\$0.00	\$110.00
Graves, Sylvester	Yes	\$570.00	\$0.00	\$570.00	\$0.00	\$0.00	\$182.00
Green, Jermeda	Yes	\$623.00	\$0.00	\$623.00	\$0.00	\$0.00	\$64.00
Green, Marsella	Yes	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00	\$212.00
Green, Tyleela	Yes	\$350.00	\$0.00	\$350.00	\$0.00	\$0.00	\$85.00
Harris, Latia	Yes	\$342.00	\$0.00	\$342.00	\$0.00	\$0.00	\$85.00
Henry, Roane	Yes	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	\$222.00
Hinnant, Arcelia	No	\$274.96	\$0.00	\$274.96	\$0.00	\$0.00	\$50.00
Holmes, Lashonda	Yes	\$4,078.50	\$0.00	\$4,078.50	\$0.00	\$0.00	\$50.00
Holmes, Samantha	Yes	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$103.00
Howard, Stanielle	Yes	\$1,216.43	\$0.00	\$1,216.43	\$0.00	\$0.00	\$103.00
Jackson, Anna	No	\$35.70	\$0.00	\$35.70	\$0.00	\$0.00	\$185.00

Program: Federal Housing Program, Project: All Projects

Tenant Name	In Occupancy	Current Balance	Rent Balance	Other Balance	Credit Balance	Unapplied	Tenant Rent
Jackson, Dean	Yes	\$75.00	\$50.00	\$25.00	\$0.00	\$0.00	\$50.00
Jackson, Lana	Yes	\$1,260.00	\$0.00	\$1,260.00	\$0.00	\$0.00	\$60.00
Jackson, Natasha	No	\$603.74	\$303.74	\$300.00	\$0.00	\$0.00	\$91.00
Jackson, Timeka	Yes	\$1,815.00	\$949.00	\$866.00	\$0.00	\$0.00	\$505.00
Jacob, Laura	Yes	\$696.00	\$371.00	\$325.00	\$0.00	\$0.00	\$141.00
Jones, Jaquanda	Yes	\$1,075.00	\$0.00	\$1,075.00	\$0.00	\$0.00	\$122.00
Jones, Paula	Yes	\$71.50	\$0.00	\$71.50	\$0.00	\$0.00	\$63.00
Jones, Tacarlfree	Yes	\$158.00	\$0.00	\$158.00	\$0.00	\$0.00	\$516.00
Jordan, Dewayne	Yes	\$1,144.00	\$476.00	\$668.00	\$0.00	\$0.00	\$476.00
Jorden, Jeremy	No	\$3,436.00	\$2,300.00	\$1,136.00	\$0.00	\$0.00	\$575.00
Joseph, Tammy	Yes	\$1,391.50	\$618.00	\$773.50	\$0.00	\$0.00	\$50.00
Kidd, Doris	No	\$867.75	\$509.00	\$358.75	\$0.00	\$0.00	\$509.00
King, Tameka	Yes	\$1,482.50	\$0.00	\$1,482.50	\$0.00	\$0.00	\$75.00
Kirkland, Charles	Yes	\$471.00	\$371.00	\$100.00	\$0.00	\$0.00	\$371.00
Klinker Ziehl, Betsy	Yes	\$1,454.00	\$561.00	\$893.00	\$0.00	\$0.00	\$561.00
Leake, Pollie	Yes	\$1,177.00	\$650.00	\$527.00	\$0.00	\$0.00	\$650.00
Lewis, Aimee	Yes	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00	\$73.00
Lewis, Tiera	Yes	\$3,394.50	\$149.00	\$3,245.50	\$0.00	\$0.00	\$149.00
Liles, Alesia	Yes	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$85.00
Long, Kimberly	Yes	\$1,575.00	\$0.00	\$1,575.00	\$0.00	\$0.00	\$50.00
Maldonado, Lanaie	Yes	\$35.00	\$0.00	\$35.00	\$0.00	\$0.00	\$50.00
Marshall, Carla	Yes	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00	\$50.00
Mass, Amanda	Yes	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$331.00
Matthews, Mary Ellen	Yes	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00	\$266.00
Mccall, Sabrina	No	\$1,135.00	\$0.00	\$1,135.00	\$0.00	\$0.00	\$469.00
Mccants, Denise	Yes	\$269.00	\$0.00	\$269.00	\$0.00	\$0.00	\$425.00
McElveen, Shareese	No	\$970.00	\$695.00	\$275.00	\$0.00	\$0.00	\$345.00
McGraw, Erin	Yes	\$350.00	\$0.00	\$350.00	\$0.00	\$0.00	\$73.00
Melton, Janaie	No	\$1,715.00	\$1,408.00	\$307.00	\$0.00	\$0.00	\$536.00
Mercado, Jose	No	\$1,518.88	\$518.88	\$1,000.00	\$0.00	\$0.00	\$222.00
Mosby, Jeffrow	Yes	\$170.00	\$0.00	\$170.00	\$0.00	\$0.00	\$700.00
Moss, Lumelia	Yes	\$1,097.00	\$204.00	\$893.00	\$0.00	\$0.00	\$102.00
Nance, Shuniqua	Yes	\$535.00	\$0.00	\$535.00	\$0.00	\$0.00	\$85.00
Nelson, Teonna	Yes	\$882.00	\$0.00	\$882.00	\$0.00	\$0.00	\$103.00
Nobles, Angelean	No	\$1,143.95	\$297.00	\$846.95	\$0.00	\$0.00	\$297.00
Pagan, Sary	Yes	\$356.00	\$0.00	\$356.00	\$0.00	\$0.00	\$700.00
Patterson, Latonya	No	\$4,014.69	\$1,633.72	\$2,380.97	\$0.00	\$0.00	\$544.00
Perry, Sarah	Yes	\$218.00	\$0.00	\$218.00	\$0.00	\$0.00	\$247.00
Person, Robin	Yes	\$544.00	\$3.00	\$541.00	\$0.00	\$0.00	\$191.00
Priestley, Curtis	No	\$317.79	\$260.29	\$57.50	\$0.00	\$0.00	\$353.00
Pruette, Leslie	Yes	\$464.00	\$0.00	\$464.00	\$0.00	\$0.00	\$171.00
Richardson, Mildred	Yes	\$10.00	\$0.00	\$10.00	\$0.00	\$0.00	\$212.00
Rivera, Annette	Yes	\$6.00	\$0.00	\$6.00	\$0.00	\$0.00	\$222.00
Roach, Syreeta	Yes	\$1,496.00	\$196.00	\$1,300.00	\$0.00	\$0.00	\$196.00
Robbins, Sitechia	No	\$1,060.89	\$560.89	\$500.00	\$0.00	\$0.00	\$183.00
Robinson, Amanda	Yes	\$1,962.00	\$817.00	\$1,145.00	\$0.00	\$0.00	\$335.00

Program: Federal Housing Program, Project: All Projects

Tenant Name	In Occupancy	Current Balance	Rent Balance	Other Balance	Credit Balance	Unapplied	Tenant Rent
Robinson, Lillie Mae	Yes	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00	\$212.00
Robinson, Nichole	Yes	\$35.00	\$0.00	\$35.00	\$0.00	\$0.00	\$238.00
Robinson, Tania	Yes	\$652.00	\$527.00	\$125.00	\$0.00	\$0.00	\$527.00
Rodriguez, Wilbur	Yes	\$1,912.00	\$1,282.00	\$630.00	\$0.00	\$0.00	\$198.00
Roots, Keith	Yes	\$841.00	\$0.00	\$841.00	\$0.00	\$0.00	\$50.00
Rowley, Peter	No	\$8,315.01	\$8,315.01	\$0.00	\$0.00	\$0.00	\$0.00
Ryals, Monica	No	\$1,015.00	\$875.00	\$140.00	\$0.00	\$0.00	\$875.00
Sanchez, Maria	No	\$1,429.32	\$621.82	\$807.50	\$0.00	\$0.00	\$616.00
Schofield, Michelle	Yes	\$845.50	\$0.00	\$845.50	\$0.00	\$0.00	\$129.00
Shafer, Amanda	Yes	\$775.00	\$125.00	\$650.00	\$0.00	\$0.00	\$85.00
Slaughter, Joyce	No	\$2,526.00	\$1,326.00	\$1,200.00	\$0.00	\$0.00	\$212.00
Stancil, Lacey	Yes	\$125.00	\$0.00	\$125.00	\$0.00	\$0.00	\$122.00
Thomas, Allen	Yes	\$362.00	\$222.00	\$140.00	\$0.00	\$0.00	\$222.00
Thomas, Tabitha	Yes	\$627.00	\$0.00	\$627.00	\$0.00	\$0.00	\$115.00
Thompson, Lindella	Yes	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$149.00
Tomlin, Shalonda	Yes	\$210.00	\$0.00	\$210.00	\$0.00	\$0.00	\$339.00
Tunstall, Ava	Yes	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00	\$321.00
Turner, Rickeira	Yes	\$1,843.00	\$1,468.00	\$375.00	\$0.00	\$0.00	\$366.00
Turner, Stephanie	No	\$1,625.41	\$731.41	\$894.00	\$0.00	\$0.00	\$234.00
Villalongo, Shanell	No	\$168.89	\$0.00	\$168.89	\$0.00	\$0.00	\$207.00
Walls, Rosetta	Yes	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00	\$569.00
Warren, Queen	Yes	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	\$264.00
Watson, Monica	Yes	\$175.00	\$0.00	\$175.00	\$0.00	\$0.00	\$50.00
Weatherspoon, Audra	Yes	\$2,642.00	\$0.00	\$2,642.00	\$0.00	\$0.00	\$50.00
White, Aaron	Yes	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$350.00
Williams, Jessica	Yes	\$30.00	\$0.00	\$30.00	\$0.00	\$0.00	\$75.00
Williams, Kathy	Yes	\$227.50	\$0.00	\$227.50	\$0.00	\$0.00	\$169.00
Williams, Shirley	Yes	\$1,541.00	\$508.00	\$1,033.00	\$0.00	\$0.00	\$254.00
Williams, Verna	Yes	\$640.00	\$0.00	\$640.00	\$0.00	\$0.00	\$87.00
Woodard, Terry	Yes	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	\$700.00
Woods, Kalonda	No	\$948.26	\$338.26	\$610.00	\$0.00	\$0.00	\$0.00
Wright, Bernice	Yes	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	\$438.00
Total Tenants for Project:							
All Projects: 121		\$105,856.85	\$36,736.07	\$69,120.78	\$0.00	\$0.00	\$29,120.00