

**Resolution # 28-2022**

**Approving the Salem Housing Authority's  
2022 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 **\$45,244.00** be hereby written off as “collection losses” for the Management Program in the Fiscal Year ending **September 30, 2022**.

ATTEST:

\_\_\_\_\_  
Samantha Silvers  
Secretary

\_\_\_\_\_  
Rebecca Gower Ferguson  
Chairperson

	Motion	Second	Yea	Nay	Abstain	Absent
Chairwoman Ferguson						
Cathy Lanard						
Shalonda Tomlin						
Crystal Hallman						
Tim Gregory						
Annalisa Moritz						

\_\_\_\_\_  
Date