

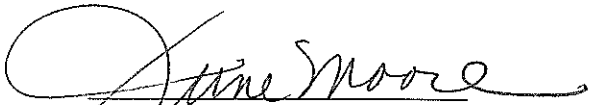
Resolution # 32 - 2013

Approving the Payment of Bills  
For the Salem Housing Authority

WHEREAS, THE Salem Housing Authority, a public body created and organized pursuant to and in accordance with the provisions of the Laws of the State of New Jersey has incurred bills for the months of **October 2013**;

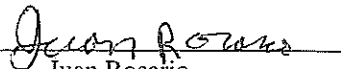
AND WHEREAS, the housing authority Commissioners have reviewed the attached list of charges;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE SALEM HOUSING AUTHORITY THAT the attached bills are approved for payment and the Executive Director along with the designated Board members are authorized to sign the appropriate checks.

  
June Moore

  
Rev. Dr. Holland Fields

\_\_\_\_\_  
Rev. Dr. Elmer Brown, Jr.

  
Juan Rosario

\_\_\_\_\_  
Veronica Wright-Santos

  
Rebecca Gower-Call

\_\_\_\_\_

Date: / /

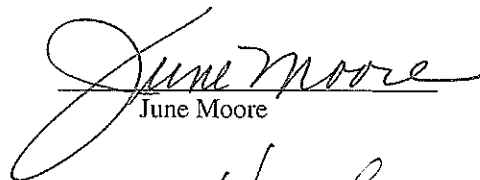
Resolution # 33 - 2013

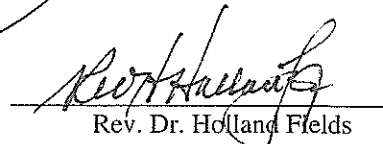
Approving the Payment of Bills  
For the Salem Housing Authority

WHEREAS, THE Salem Housing Authority, a public body created and organized pursuant to and in accordance with the provisions of the Laws of the State of New Jersey has incurred bills for the months of **November 2013**;

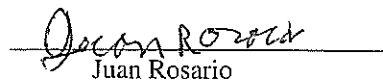
AND WHEREAS, the housing authority Commissioners have reviewed the attached list of charges;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE SALEM HOUSING AUTHORITY THAT the attached bills are approved for payment and the Executive Director along with the designated Board members are authorized to sign the appropriate checks.

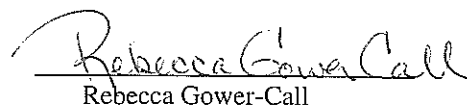
  
June Moore

  
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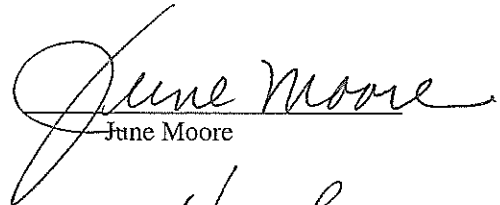
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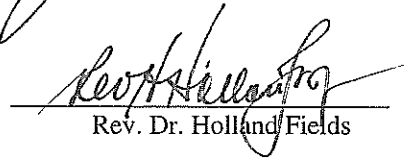
**Approving the Salem Housing Authority's  
2013 Fiscal Year – Write-Off Amounts**

**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;

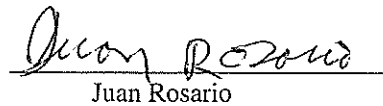
**AND WHEREAS**, the Authority will continue to make every effort possible to collect whatever funds it can;

**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.

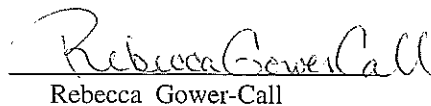
  
June Moore

  
Rev. Dr. Holland Fields

\_\_\_\_\_  
Rev. Dr. Elmer Brown, Jr.

  
Juan Rosario

\_\_\_\_\_  
Veronica Wright-Santos

  
Rebecca Gower-Call

\_\_\_\_\_

Date:

.. / .. / ..

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
Stanciliff, 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
<b>Total Tenants for Project:</b>							
<b>All Projects: 121</b>		<b>\$105,856.85</b>	<b>\$36,736.07</b>	<b>\$69,120.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,120.00</b>

Date:

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
Mellon, 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, ShunIQUE	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

Date:

**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, Jiuán	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, Auvin	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, Arcella	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

Date:

**Authorizing a Contract for Executive Director Management  
Services with Millville Housing Authority**

WHEREAS, THE Salem Housing Authority, 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 renew the current contract for Executive Director Management Services with the Millville Housing Authority;

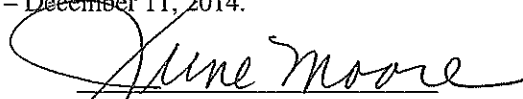
AND WHEREAS, the contract period for these services was from December 12, 2012 – December 11, 2013;

AND WHEREAS, a new contract would commence on December 11, 2013 – December 10, 2014;

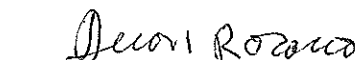
AND WHEREAS the terms and conditions of the December 12, 2012 agreement will remain intact and includes the SHA agreement to reimburse the MHA for said services in accordance with the terms and conditions of that Agreement. Specifically, there will be no increase in the contract rate of \$85,000 per year –payable in twelve equal installments of \$7,083.33;

AND WHEREAS the MHA will operate the Section 8 program for the SHA and will transfer its monthly Section 8 administrative fee to the MHA for Section 8 services rendered. These fees will be submitted to the MHA at the amount HUD funds the SHA –regardless of any HUD reductions;

NOW THEREFORE, BE IT RESOLVED BY THE HOUSING AUTHORITY OF THE CITY OF SALEM THAT the SHA Board of Commissioners is authorized to enter into a contract for Executive Director Management Services at the stated terms with the Millville Housing Authority from December 12, 2013 – December 11, 2014.

  
June Moore

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Rev. Dr. Elmer Brown

  
Juan Rosario

  
Rev. Dr. Holland Fields

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Veronica Wright-Santos

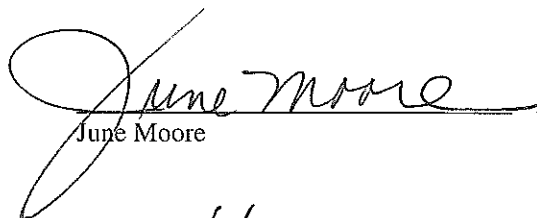
  
Rebecca Gower-Call

Resolution # 36 -2013

**Approving the Appointment of Rebecca Gower-Call  
to the Salem Housing Authority Board of Commissioners**

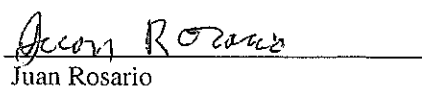
WHEREAS, the Housing Authority of the City of Salem, A Public body created and organized pursuant to and in accordance with the provisions of the Laws of the State of New Jersey, must fill the unexpired term of Julian LeFlore from the SHA Board of Commissioners;

NOW THEREFORE, BE IT RESOLVED BY THE HOUSING AUTHORITY OF THE CITY OF SALEM that Rebecca Gower-Call has been appointed to fill this position with the term ending December 31, 2017.

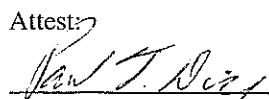
  
June Moore

  
Rev. Dr. Holland Fields

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Rev. Dr. Elmer Brown

  
Juan Rosario

Date: 11/21/2013

Attest:  


Paul F. Dice, Secretary



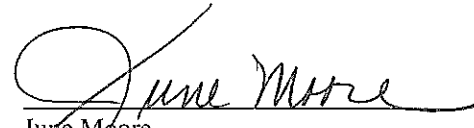


Resolution # 37 -2013

**Approving the Appointment of Veronica Wright-Santos  
to the Salem Housing Authority Board of Commissioners**

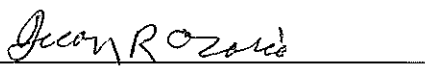
WHEREAS, the Housing Authority of the City of Salem, A Public body created and organized pursuant to and in accordance with the provisions of the Laws of the State of New Jersey, must fill the unexpired term of Evelyn Jones from the SHA Board of Commissioners with a term expiration date of December 31, 2016;

NOW THEREFORE, BE IT RESOLVED BY THE HOUSING AUTHORITY OF THE CITY OF SALEM that Veronica Wright-Santos has been appointed to fill this unexpired term.

  
Julie Moore

  
Rev. Dr. Holland Fields

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Rev. Dr. Elmer Brown

  
Juan Rosario

Date: 11/21/2013

Attest:  


Paul F. Dice. Secretary

**ADDENDUM TO THE SHARED SERVICES AGREEMENT  
FOR EXECUTIVE DIRECTOR AND MANAGEMENT  
SERVICES BY AND BETWEEN  
THE HOUSING AUTHORITY OF THE CITY OF SALEM  
AND  
THE HOUSING AUTHORITY OF THE CITY OF MILLVILLE**

THIS ADDENDUM to the December 12, 2012 SHARED SERVICES AGREEMENT is made on this 21 day of NOVEMBER, 2013 by and between The Housing Authority of the City of Salem (hereinafter SHA) and The Housing Authority of the City of Millville (hereinafter MHA).

PREAMBLE:

WHEREAS, SHA wishes to continue having the MHA provide management services for one year from the date of this addendum.

NOW, THEREFORE, the parties agree as follows:

1. AGREEMENT TO PROVIDE EXECUTIVE DIRECTOR MANAGEMENT SERVICES, MHA hereby agrees that it shall continue to provide management services for SHA in accordance with the terms and conditions of the DECEMBER 12, 2012 AGREEMENT. SHA agrees to reimburse MHA for said services in accordance with the terms and conditions of that Agreement. Specifically, there will be no increase in the contract rate of \$85,000 per year. That amount would be payable in twelve equal installments of \$7,083.33.

2. The MHA will operate the Section 8 program for the SHA. However, the SHA will transfer its monthly Section 8 administrative fees to the MHA for Section 8 services rendered. These fees will be submitted to the MHA at the amount HUD funds the SHA – regardless of any HUD reductions.

ATTEST:

HOUSING AUTHORITY OF THE  
CITY OF SALEM

Allesha Carson

By: Jane Moore  
Chairperson

HOUSING AUTHORITY OF THE  
CITY OF MILLVILLE

Allesha Carson

By: Brian Tomlin  
Brian Tomlin, Chairperson