

**SALEM HOUSING AUTHORITY 2013 APPROVED BUDGET RESOLUTION
FOR THE STATE OF NEW JERSEY
FISCAL YEAR FROM OCTOBER 1, 2013 TO SEPTEMBER 30, 2014**

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, is required by statute 40A:5A-10 to submit its budget to the State of New Jersey;

WHEREAS, the Annual Budget and Capital Budget for the Salem Housing Authority for the fiscal year beginning **October 1, 2013** and ending **September 30, 2014** has been presented for approval before the Board of Commissioners of the Salem Housing Authority at its open public meeting of **June 27, 2013**; and

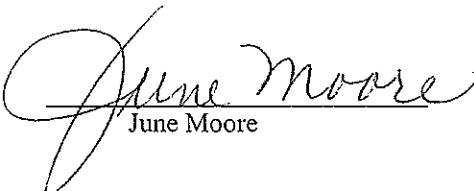
WHEREAS, the Annual Budget, the Capital Budget and all supplemental schedules as presented for adoption reflects each item of revenue and appropriation in the same amount as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Governmental Services; and

WHEREAS, the Annual Budget as presented for adoption reflects Total Revenues of \$1,695,822, Total Appropriations, including any Accumulated Deficit if any, of \$1,661,112 and no Fund Balance to be utilized; and

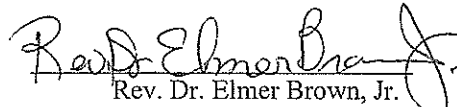
WHEREAS, the Capital Budget as presented for adoption reflects Total Capital Appropriations of \$60,000 and no Fund Balance to be utilized; and

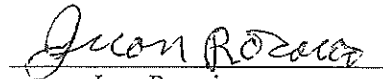
NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Salem Housing Authority, at an open public meeting held on June 27, 2013, that the Annual Budget, including appended Supplemental Schedules, and the Capital Budget/Program of the Salem Housing Authority for the fiscal year Beginning October 1, 2013 and ending September 30, 2014 is hereby **approved** and shall constitute appropriations for the purposes stated; and

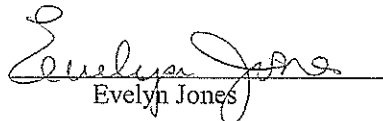
BE IT FURTHER RESOLVED, the Annual Budget, the Capital Budget/Program and all Supplemental Schedules as presented for adoption reflects each item of revenue and appropriation in the same amount as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Governmental Services.


June Moore

Rev. Dr. Holland Fields


Rev. Dr. Elmer Brown, Jr.


Juan Rosario


Evelyn Jones

Tyrus Davis

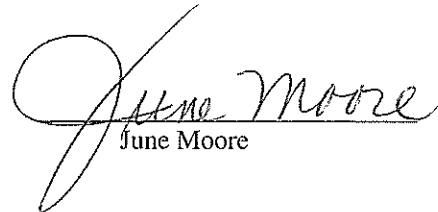
Resolution # 25 - 2013

Approving the Payment of Bills
For the Salem Housing Authority

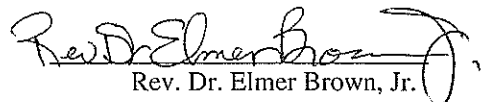
WHEREAS, THE Salem Housing Authority, a public body created and organized pursuant to and in accordance with the provisions of the Laws of the State of New Jersey has incurred bills for the month of **June, 2013**;

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

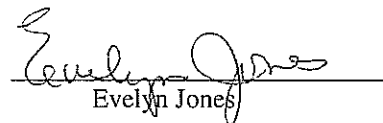
NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE SALEM HOUSING AUTHORITY THAT the attached bills are approved for payment and the Executive Director along with the designated Board members are authorized to sign the appropriate checks.


June Moore

Rev. Dr. Holland Fields


Rev. Dr. Elmer Brown, Jr.


Juan Rosario


Evelyn Jones

Tyrus Davis

Date: , / /

Salem Housing Authority
Check Register
For the Period From Jun 1, 2013 to Jun 30, 2013

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
8208	6/4/13	ADVANTAGE SECU	11100	39.00
8209	6/4/13	ATLANTIC CITY ELE	11100	57.79
8210	6/4/13	METROMEDIA ENE	11100	2,381.01
8211	6/4/13	NJ FAMILY SUPPOR	11100	102.00
8212	6/4/13	OTIS ELEVATOR C	11100	803.71
8213	6/4/13	Robinson & Andujar,	11100	2,043.50
8214	6/4/13	JOHN SADLER MEC	11100	934.24
8215	6/4/13	SALEM HOUSING A	11100	1,002.96
8216	6/4/13	SOUTH JERSEY GA	11100	2,510.19
8217	6/4/13	WILLIAMS AUTO PA	11100	9.00
8218	6/4/13	Laurie Frisby, Petty	11100	87.08
8219	6/7/13	Corbett Exterminatin	11100	392.00
8220	6/7/13	FBS SECURITY SYS	11100	180.00
8221	6/7/13	WEX BANK	11100	181.39
8222	6/7/13	THE "J" BOYS	11100	3,375.84
8223	6/7/13	LIBERTY POWER H	11100	6,389.83
8224	6/7/13	THE PAUL REVERE	11100	167.10
8225	6/7/13	Pitney Bowes	11100	269.99
8226	6/7/13	STAPLES ADVANTA	11100	46.19
8227	6/7/13	Total Security Alarms	11100	4,379.00
8228	6/11/13	NJ PUBLIC HOUSIN	11100	35,044.84
8229	6/11/13	HOME DEPOT CRE	11100	279.45
8230	6/14/13	SALEM HOUSING A	11100	1,319.00
8231	6/27/13	ADVANTAGE SECU	11100	39.00
8232	6/27/13	ATLANTIC CITY ELE	11100	10,484.58
8233	6/27/13	VOID	11100	
8234	6/27/13	VOID	11100	
8235	6/27/13	VOID	11100	
8236	6/27/13	VOID	11100	
8237	6/27/13	CAMPBELL PLUMBI	11100	61.53
8238	6/27/13	COMCAST CABLE	11100	103.10
8239	6/27/13	Corbett Exterminatin	11100	553.70

Salem Housing Authority
Check Register
For the Period From Jun 1, 2013 to Jun 30, 2013

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Check #	Date	Payee	Cash Account	Amount
8240	6/27/13	FALLON & LARSON	11100	8,920.00
8241	6/27/13	KYOCERA MITA AM	11100	185.42
8242	6/27/13	Management Compu	11100	4,814.00
8243	6/27/13	MILLVILLE HOUSIN	11100	7,972.31
8244	6/27/13	NJ FAMILY SUPPOR	11100	204.00
8245	6/27/13	QUENCH USA	11100	114.00
8246	6/27/13	SHERWIN WILLIAM	11100	281.90
8247	6/27/13	SOUTH JERSEY NE	11100	18.72
8248	6/27/13	VERIZON	11100	420.89
8249	6/27/13	WASTE MANAGME	11100	3,507.00
Total				<u>99,675.26</u>