Approving the Salem Housing Authority's 2019 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 **\$29,542.01** be hereby written off as "collection losses" for the Management Program in the Fiscal Year ending **September 30, 2019**.

Rebecca Gower Ferguson

Cathy Lanard

Robert Lanard

James Smith

Date:

Attest:

Paul Dice, Secretary