



**ALBUQUERQUE HOUSING AUTHORITY**  
Empowering people in our community through affordable housing and self-sufficiency opportunities

BOARD OF HOUSING COMMISSIONERS

RESOLUTION NO. 2016-12

**WRITE-OFF OF UNCOLLECTIBLE ACCOUNTS RECEIVABLE**

**WHEREAS**, the Albuquerque Housing Authority (AHA) has attempted to make collections on these accounts and has been unsuccessful in this attempt; and

**WHEREAS**, the allowance for doubtful accounts in the Public Housing Program is currently \$14,016 and will need to be adjusted pending approval of this resolution;

**WHEREAS**, staff determined to write-off as uncollectible for the Public Housing Program just the accounts of those tenants that have ended their leases with AHA and owe a total of \$85,785;

**WHEREAS**, staff determined to write-off as uncollectible for the Section 8 Housing Choice Voucher Program a total of \$62,644.50;

**NOW, THEREFORE, BE IT RESOLVED BY THE AHA BOARD OF HOUSING COMMISSIONERS**, the governing body of the AHA that the accounts attached hereto as **Exhibit A** totaling **\$85,785** for the Public Housing Program and **Exhibit B** totaling **\$62,644.50** for the Section 8 Housing Choice Voucher Program, shall be charged to the appropriate account as uncollectible.

PASSED and ADOPTED this 22<sup>nd</sup> day of June, 2016.  
BY A VOTE OF 4 FOR, AND 0 AGAINST.

Members Absent: Rivera-Wiest  
Members voting against: \_\_\_\_\_

ALBUQUERQUE HOUSING AUTHORITY  
BOARD OF HOUSING COMMISSIONERS

By: [Signature]  
Stephen J. Vogel, Chairperson of the Board

ATTEST:

[Signature]  
Linda Bridge, Secretary to the Board and Executive Director

