



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

**BOARD OF HOUSING COMMISSIONERS**  
**RESOLUTION NO. 2017-11**

**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 \$10,792.69 and will need to be adjusted pending acceptance of this resolution; and

**WHEREAS**, the allowance for doubtful accounts in the Housing Choice Voucher Program is currently \$28,012.66 and will need to be adjustment pending acceptance of this resolution; and

**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 \$90,533.84; and

**WHEREAS**, staff determined to write-off balances in the Housing Choice Voucher Program totaling \$46,060.

**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 \$90,534 for the Public Housing Program and \$46,060 for the Section 8 Housing Choice Voucher Program, which shall be charged to the appropriate accounts as uncollectable.

PASSED and ADOPTED this 21<sup>st</sup> day of June 2017.  
BY A VOTE OF 3 FOR, AND 0 AGAINST.

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

ALBUQUERQUE HOUSING AUTHORITY  
BOARD OF HOUSING COMMISSIONERS

By: [Signature]  
Todd Clarke, Chairperson of the Board

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



/abqha



/HousingABQ



Equal Housing Opportunity Agency

