



BOARD OF HOUSING COMMISSIONERS
RESOLUTION NO. 2018-10

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;

WHEREAS, the allowance for doubtful accounts in the Public Housing Program is currently \$50,743.78 and will need to be adjusted pending acceptance of this resolution;

WHEREAS, the allowance for doubtful accounts in the Housing Choice Voucher Program is currently \$27,496.04 and will need to be adjustment pending acceptance 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 \$114,002.34; and

WHEREAS, staff determined to write-off balances in the Housing Choice Voucher Program totaling \$27,990.

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 \$114,002.34 for the Public Housing Program and \$27,990 for the Section 8 Housing Choice Voucher Program, which shall be charged to the appropriate accounts as uncollectable.

PASSED and ADOPTED this 20th day of June 2018.
BY A VOTE OF 4 FOR, AND 0 AGAINST.

Members Absent: Janet McHard
Members voting against:

ALBUQUERQUE HOUSING AUTHORITY
BOARD OF HOUSING COMMISSIONERS

By: /s Stephen J. Vogel
Stephen J. Vogel, Vice-Chairperson of the Board

ATTEST:

/s Linda Bridge
Linda Bridge, Secretary to the Board and Executive Director



/abqha



/HousingABQ



Equal Housing Opportunity Agency

