BOARD OF HOUSING COMMISSIONERS
RESOLUTION NO. 2019-12

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;

WHEREAS, the allowance for doubtful accounts in the Public Housing Program is currently $13,131.61 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 $50,105.24 and will need to be adjusted 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 $136,306.98; and

WHEREAS, staff determined to write-off balances in the Housing Choice Voucher Program totaling $60,736.

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 $136,306.98 for the Public Housing Program and $60,736 for the Section 8 Housing Choice Voucher Program, which shall be charged to the appropriate accounts as uncollectible.

PASSED and ADOPTED this 19th day of June 2019.
BY A VOTE OF 4 FOR, AND 0 AGAINST.

Members Absent: Rivera-Wiest
Members voting against: _____

ALBUQUERQUE HOUSING AUTHORITY
BOARD OF HOUSING COMMISSIONERS

By: /s Janet McHard
Janet McHard, Chairperson of the Board

ATTEST:

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