



**ALBUQUERQUE HOUSING AUTHORITY**

Empowering people in our community through affordable housing and self-sufficiency opportunities

BOARD OF HOUSING COMMISSIONERS  
RESOLUTION NO. 2014-25

**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, there is an approved budget in the amount of \$38,231 for the collection losses in the Public Housing Program and \$7,500 for the collection losses in the Section 8 Housing Choice Voucher Program in the Housing Authority Operating Budget for Fiscal Year Ending 2014;

WHEREAS, the allowance for doubtful accounts in the Public Housing Program was analyzed and adjusted throughout the year resulting in a year-end balance of \$104,074.18;

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;

WHEREAS, staff determined not to write-off any balances in the Section 8 Housing Choice Voucher Program;

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 \$82,745.42 for the Public Housing Program and none for the Section 8 Housing Choice Voucher Program, shall be charged to the appropriate account as uncollectable.

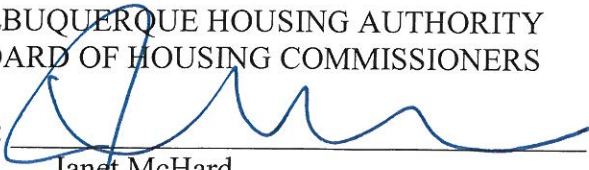
PASSED and ADOPTED this 15<sup>th</sup> day of October 2014.

BY A VOTE OF 3 FOR, AND 0 AGAINST.

Absent: Rebecca Chavez, Roxanne Rivera-Wrest

Members voting against: 0

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By:   
Janet McHard  
Chairperson of the Board

ATTEST:

  
Linda Bridge, Secretary to the Board and Executive Director

