BOARD OF HOUSING COMMISSIONERS
RESOLUTION NO. 2021-14

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, AHA will set the allowance for doubtful accounts for FY2022, this is only an estimate of the amount of accounts receivable which are expected to not be collectible in FY2022. The allowance for doubtful accounts in the Public Housing Program is currently $11,901.36 and the allowance for doubtful accounts in the Housing Choice Voucher Program is currently $98,551.17 and both accounts will need to be adjusted pending acceptance of this resolution; and

WHEREAS, staff determined to write-off as uncollectible receivables for the Public Housing Program just the accounts of those tenants that have ended their leases with AHA and owe a total of **$87,015.24**; and

WHEREAS, staff determined to write-off as uncollectable receivables for the Housing Choice Voucher Program just the accounts of those tenants that have ended the leases with AHA or owners that are no longer participants in the program and owe a total of **$39,192.00**.

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 for the Public Housing Program and Exhibit B for the Section 8 Housing Choice Voucher Program, which shall be charged to the appropriate accounts as uncollectible.

PASSED and ADOPTED this 16th day of June 2021.
BY A VOTE OF 3 FOR, AND 0 AGAINST.

Members Absent: Rivera-Wiest, McGee
Members voting against: _____

ALBUQUERQUE HOUSING AUTHORITY
BOARD OF HOUSING COMMISSIONERS

By: /s Rebecca Robinson
Rebecca Robinson, Chairperson of the Board

ATTEST:

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