AHA HOUSING DEVELOPMENT CORPORATION

BOARD OF DIRECTORS
RESOLUTION NO. 2025-06

WRITE-OFF OF UNCOLLECTIBLE ACCOUNTS RECEIVABLE

WHEREAS, the Albuquerque Housing Authority (AHA) has made a good faith effort to collect the debt and has determined these receivables to be uncollectible;

WHEREAS, staff determined to write-off as uncollectible receivables just the accounts of those tenants that have ended their leases and owe a total of $18,977.85 to The Commons at Martineztown LLLP, $6,414.70 to 6100 Harper LLLP, $31,121.00 to Broadway McKnight LLLP, and $1,301.00 to 9000 Veranda LLLP.

NOW, THEREFORE, BE IT RESOLVED BY THE HDC BOARD OF DIRECTORS, the governing body of the HDC that the accounts attached hereto as Exhibit A, B, C, and D shall be charged to the appropriate accounts as uncollectible.

PASSED and ADOPTED this 17th day of December 2025.

BY A VOTE OF 5 FOR, AND 0 AGAINST.

Members Absent: _____

Members voting against: _____

HOUSING DEVELOPMENT CORPORATION
BOARD OF DIRECTORS

By: /s/ Rayellen Smith
Rayellen Smith, Chairperson of the Board

ATTEST:

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