## **RESOLUTION NO. 5-2018**

## RESOLTION AUTHORIZING THE WRITE-OFF OF PUBLIC HOUSING COLLECTION LOSSES

WHEREAS, the regulations of the U.S Department of Housing and Urban Development require a housing authority to write off any and all monies owed that cannot be collected.

WHEREAS, management has notified each former resident of the amount owed; and

WHEREAS, the Brackettville Housing Authority has determined that it has exerted all efforts to collect monies owed from former residents; and

WHEREAS, the Board of Commissioners of the Brackettville Housing Authority authorizes the write-off of rents, utilities, repair charges, and late fees owed as per the attached listing of delinquent accounts shown in the amount of \$23,616.43; and

**NOW THEREFORE**, be it resolved by the Board of Commissioners of the Brackettville Housing Authority, Texas as follows:

- 1. The Board of Commissioners of the Brackettville Housing Authority authorizes the write-off of public housing collection losses in the amount of \$23,616.43;
- 2. This action will be provided to the fee accountant to write-off in the Housing Authority accounting records.

PASSED AND APPROVED ON THIS 28<sup>TH</sup> DAY OF AUGUST, 2018.

APPROVED:

RITA DIAZ, Chairperson Board of Commissioners

**Brackettville Housing Authority**