

RESOLUTION NO. 6-2014

**RESOLUTION 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 \$24,841.51; 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 \$24,841.51;
2. This action will be provided to the fee accountant to write-off in the Housing Authority accounting records.

PASSED AND APPROVED ON THIS 4th DAY OF SEPTEMBER, 2014.



APPROVED:

**BARBARA DILLON, Chairperson
Board of Commissioners**

ATTEST:

**RALPH GONZALEZ, Vice-Chairman
Board of Commissioners**