



MEXICO HOUSING AUTHORITY



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Board Resolution

RESOLUTION NO. 2909

RESOLUTION APPROVING A WRITE-OFF OF TENANT ACCOUNTS RECEIVABLE

FYE 2018/2019

WHEREAS, the Housing Authority of the City of Mexico (MHA) through the Department of Housing and Urban Development (HUD) receives funding for the operation and maintenance of public housing through the Performance Funding System (PFS), and

WHEREAS, delinquent and unpaid rents periodically accumulate in the course of managing the public housing units, and

WHEREAS, the MHA is required to make reasonable efforts to collect delinquent rents, and

WHEREAS, the MHA has entered appropriate collection activities which include, direct resident contact, garnishment, eviction, and collection referrals, and

WHEREAS, there remains uncollected vacated tenant accounts receivable, and

WHEREAS, the MHA is required to annually write-off delinquent accounts.

NOW, THEREFORE BE IT RESOLVED that at a regular Board Meeting of the Board of Commissioners duly called and held on the 26th day of March 2019, at which a quorum was present, and by an affirmative and concurring vote of the majority of the Board, The Board of Commissioners approved/authorized \$1,073.00 to be written off as bad debt for the FYE 2018/2019, and the accounts forwarded to a collection agent for further action. Total Write off for FYE 2018/2019 \$9,821.70.

Passed this 26th day of March 2019.

Tad Dobyms, Vice Chairperson

Tammy Dreyer, Board Secretary
Executive Director Mexico Housing Authority

Housing Authority of the City of Mexico

A/R Balance Due Report

Effective Posting Date: Most Current Data

PHA	Prj	Site	Bldg	Unit	Tenant # and Name	Formal	SecDep Cr	General Open Cr	Util Reimb Open Cr	Amount Due	Net Due
1	01			086	16147					20.00	20.00
1	01			138	16777					119.00	119.00
1	01			141	16719					106.00	106.00
1	01			160	16904					295.00	295.00
1	01			143	10229					20.00	20.00
1	01			034	10017		26.00			114.00	114.00
1	01			021	15801					78.00	78.00
1	01			035	16568					130.00	130.00
PHA: 1		Project: 01		Totals	Count:	8	26.00			882.00	882.00
1	04			223	14323					18.00	18.00
1	04			251	16387					111.00	111.00
1	04			235	16773					62.00	62.00
PHA: 1		Project: 04		Totals	Count:	3				191.00	191.00
PHA: 1		Totals		Count:	11	26.00				1,073.00	1,073.00
Grand Totals					Count:	11	26.00			1,073.00	1,073.00

FYE 2018/2019
 total 9821.⁷⁰