

RESOLUTION NO. HO162

A RESOLUTION OF THE CHANDLER PUBLIC HOUSING AUTHORITY COMMISSION OF THE CITY OF CHANDLER, ARIZONA, AUTHORIZING THE APPROVAL OF THE WRITE OFF OF \$12,638.20 IN PUBLIC HOUSING TENANT ACCOUNTS RECEIVABLE AS UNCOLLECTIBLE.

WHEREAS, the United States Department of Housing and Urban Development regulations provide for write off of collections for tenant accounts receivables deemed uncollectible and;

WHEREAS, the accounts listed below are considered to be uncollectible;

NOW, THEREFORE, BE IT RESOLVED by the Chandler Public Housing Authority Commission of the City of Chandler, Arizona, as follows:

Section 1. That the following accounts be charged to collection losses:

Accounts Receivable Write Off

June 2021

Customer <u>Number</u>	<u>Address</u>	Outstanding <u>Amount</u>
833210	73 S. Hamilton #32	\$1,311.78
83332	73 S. Hamilton #33	\$774.00
	Total Family Sites (AMP 1)	\$ 2,085.78
87167	33 S. Hamilton St.	\$10,357.21
	Total Kingston & Scattered (AMP 2)	\$ 10,357.21
90100	146 N. Kingston St.	\$195.21
	Affordable Housing	\$ 195.21
	Grand Total	\$ 12,638.20

ADOPTED by the Chandler Public Housing Authority Commission of the City of Chandler, Arizona, this ____ day of _____, 2021.

ATTEST:

CITY CLERK

KEVIN HARTKE, CHAIRMAN

CERTIFICATION

I HEREBY CERTIFY that the above and foregoing Resolution No. HO162 was duly passed and adopted by the Chandler Public Housing Authority Commission, Chandler, Arizona, at a regular meeting held on the _____ day of _____, 2021, and that a quorum was present thereat.

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

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