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CHARLOTTESVILLE REDEVELOPMENT &
HOUSING AUTHORITY

P.O. BOX 1405

CHARLOTTESVILLE, VIRGINIA 22902

TELEPHONE/TTY/711: (434) 326-4672 FAX: (434) 971-4797

www.cvillecha.com

Residents *FIRST*!

CRHA Resolution No.: 1489

31- March- 2025

RESOLUTION NO: 1489
Resolution Writing Off Noncollectable
Tenant Accounts Receivable for Public Housing

WHEREAS, the attached exhibit sets forth a list of tenants who have vacated from the designated public housing sites with balances being owed to the Authority in the total amount of $37,537.27; and

WHEREAS, it is considered unlikely that any of these accounts will be paid in full over the next 60 to 90 days and therefore their inclusion on the Housing Authority's ledger as current accounts receivable is inappropriate; and

WHEREAS, these accounts will be transferred to collections and governed by the Housing Authority's collection policy where efforts will continue to collect on the above referenced balances despite their discharged from the Housing Authority's accounts receivables.

NOW, THEREFORE, BE IT RESOLVED by the Commissioners of the Charlottesville Redevelopment and Housing Authority that:

1. The repayment of $119,393.86 owed by vacated tenants during the next 60 to 90 days is considered to be doubtful.

2. The Director of Finance is hereby authorized to write off the vacated tenant accounts, as set forth in the attached exhibit, in the amount totaling $119,393.86.

RESOLVED THIS 31st DAY OF MARCH 2025 BY THE CRHA BOARD OF COMMISSIONERS.

CRHA does not discriminate on the basis of race, color, sex, age, religion, national origin, disability, veteran status, or union affiliations in any of its federally assisted programs and activities.

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DocuSigned by:

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Dr. Wes Bellamy
CRHA Board Chair

Mr. John Sales
CRHA Board Secretary

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