

DOUBTFUL ACCOUNTS TO WRITE-OFF

The following resolution was introduced by Derek Haines, Executive Director; read in full and considered:
RESOLUTION NUMBER 2018 – 09

Whereas: The Housing Authority of the City of Lexington has reviewed the Accounts Receivable of the following:

PUBLIC HOUSING				
Tenant #	Past Rent Owed		Past Other Charges	Total Charges
95634			24.00	24.00
95865	19.32		78.00	97.32
95394			488.60	488.60
95656			116.00	116.00
95032			2,418.62	2,418.62
94766	123.44		43.00	166.44
95603			105.45	105.45
95693	450.00		245.00	695.00
				0.00
				0.00
TOTAL	592.76		3,518.67	4,111.43

Eastlawn

95634	0.00		24.00	24.00
95865	19.32		78.00	97.32
TOTAL	19.32		102.00	121.32

Scattered Sites

95394			488.60	
95656			116.00	
95032			2,418.62	2,418.62
TOTAL	0.00		3,023.22	2,418.62

East Lawn Addition

95603			105.45	105.45
TOTAL	0.00		105.45	105.45

Pioneer Homes

95693	450.00		245.00	695.00
TOTAL	450.00		245.00	695.00

Whereas: The Housing Authority of the City of Lexington has determined that the amounts are to be considered Doubtful and Uncollectible:

NOW THEREFORE BE IT RESOLVED by the Commissioners of the Housing Authority of the City of Lexington, Nebraska that the Executive Director write-off the above referenced accounts to bad debts.

Resolution Adopted May 8, 2018