



RESOLUTION NO. 2025-05
RESOLUTION TO WRITE OFF BAD DEBT FOR PAST DUE ACCOUNTS

The Housing Authority of the City of Asheville (“HACA” or “Authority”), to comply with Generally Accepted Accounting Principles (GAAP), writes off unpaid accounts receivables deemed uncollectible on a semi-annual basis. The write-off of bad debt in no way prevents the HACA from continuing to collect balances owed by current and former tenants or landlords for unpaid rent, late fees, excess utilities, overpayment of rental assistance, tenant caused damage, etc.

WHEREAS, the HACA collects unpaid monies owed for services including rent, late fees, court costs, excess utilities, tenant caused damage, and overpayment of rental assistance; and

WHEREAS, each individual with monies owed has been notified of their debt and given the opportunity to pay; and

WHEREAS, the HACA has made every reasonable effort to collect unpaid monies; and

WHEREAS, it is the desire of the HACA to clean up the financial records and books and avoid the carry-over of accounts receivables as available revenue,

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE
HOUSING AUTHORITY OF THE CITY OF ASHEVILLE:**

1. The Board of Commissioners hereby directs and authorizes the President and CEO or Designee to take whatever action is deemed appropriate to write off old accounts receivables existing on the financial books and records of HACA which are delinquent and have a minimal likelihood of collection.
2. The President & CEO or Designee is hereby authorized and directed, in the name and on behalf of the HACA, to negotiate, execute and deliver all such agreements, documents and instruments and take all such other actions as she shall determine to be necessary or desirable and any additional actions that are legally permissible and necessary or advisable to carry it out.
3. All acts of the officers and staff of the Authority in furtherance of the purposes of this resolution are hereby ratified and approved.
4. This resolution shall take effect immediately upon its passage.



RECORDING OFFICER'S CERTIFICATION

I, Rhodney Norman, the duly appointed Secretary of the Housing Authority of the City of Asheville, do hereby certify that **Resolution NO. 2025-06** was properly approved at a regular meeting held on **March 26, 2025**.

By: _____

Rhodney Norman, Associate Secretary

(SEAL)

Write Off Summary**Move Out Between: 07/01/2024 - 12/31/2024****Total Write Off****\$141,644.58****Write Off Date: 03/31/2025**

Property	Total Write Off
M01 - Bartlett Arms	\$ 6,716.00
M03 - Pisgah View	\$ 21,730.01
M04 - Hillcrest	\$ 23,785.40
M06 - Aston Gardens & Towers	\$ 26,180.69
M08 - Southside (Erskine, Livingston, Walton)	\$ 8,399.00
M09 - Deaverview	\$ 37,744.50
M10 - Altamont	\$ 695.00
M12 - Klondyke and Scattered Sites	\$ 7,166.00
MAT - Asheville Terrace	\$ 9,227.98
