



# Coquille Indian Housing Authority

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2678 Mexeye Loop • Coos Bay, OR 97420

## RESOLUTION HA2501

### WRITING OFF UNCOLLECTIBLE TENANT ACCOUNTS RECEIVABLE (TARS)

**WHEREAS**, the Coquille Indian Tribe (“Tribe”) is a federally recognized Indian Tribe pursuant to the Coquille Indian Restoration Act of June 28, 1989, 25 U.S.C. § 715, et seq.; and,

**WHEREAS**, by and through its Tribal Council, the Tribe has adopted a Housing Ordinance at CITC Chapter 130, which created the Coquille Indian Housing Authority (“CIHA”) and established a Board of Commissioners to manage the affairs of the Authority; and,

**WHEREAS**, CIHA is empowered by CITC Chapter 130 to engage in actions to effectuate the purposes of the Authority; and,

**WHEREAS**, CIHA desires to manage its finances and operations in an efficient and effective manner; and,

**WHEREAS**, the Board of Commissioners has reviewed information which details amounts currently carried in CIHA’s Books of Account as Vacated Tenant Accounts Receivable for rent, utilities, damages, and other charges due to the Authority; and,

**WHEREAS**, the individuals who owe these amounts to CIHA have terminated program participation or employment with the Authority; and,

**WHEREAS**, the CIHA Executive Director has certified that applicable policies have been fully followed in all attempts to collect the amounts owed; and,

**WHEREAS**, the Books of Account for the Authority show this amount to be \$9,400.41 for the fiscal year ended September 30, 2024; and,

**WHEREAS**, all attempts to collect the amounts owed have been unsuccessful and little hope is maintained that collection will ever be made for these amounts; now,

**THEREFORE BE IT RESOLVED BY THE COQUILLE INDIAN HOUSING AUTHORITY BOARD OF COMMISSIONERS**, that the specified amount is hereby determined to be uncollectible and deemed a business loss, and it is ordered that it be written off the Authority’s Books of Account.

**CERTIFICATION**

**The foregoing Resolution was duly adopted at the Coquille Indian Housing Authority Board of Commissioners meeting held on Coquille Tribal Lands in Coos Bay, Oregon, on October 24, 2024 with the required quorum present by a vote of:**

\_\_\_\_\_ **For**                      \_\_\_\_\_ **Against**                      \_\_\_\_\_ **Absent**                      \_\_\_\_\_ **Abstaining**

\_\_\_\_\_  
**Paul Doyle,**  
**Chairperson**

\_\_\_\_\_  
**Robert More,**  
**Secretary/Treasurer**

Coquille Indian Housing Authority  
 Vacated Tenant Accounts Receivable  
 FY 2024

Participant	Unit	Unpaid Rent	Unpaid Utilities	Move-out Charges	Other	Total Bad Debt
		\$ 469.47	\$ 162.96	\$8,072.12	\$ 55.00	\$8,759.55
		-	54.65	586.21	-	640.86
Total		\$ 469.47	\$ 217.61	\$8,658.33	\$ 55.00	\$9,400.41
TARS Rate 2.6%						