



Legislation Details (With Text)

File #: 16-1630 **Version:** 1 **Name:** AAHC 10.31.2016 Tenant AR write-off
Type: Resolution **Status:** Filed
File created: 11/12/2016 **In control:** Housing Commission
On agenda: 11/16/2016 **Final action:** 11/16/2016
Enactment date: **Enactment #:**

Title: Resolution to Approve the Housing Commission’s Tenant Accounts Receivable Quarterly Write-Off in the Amount of \$8,488.37

Sponsors:

Indexes:

Code sections:

Attachments: 1. Quarterly Low Rent Write-FY17

Date	Ver.	Action By	Action	Result
11/16/2016	1	Housing Commission	Approved by the Commission	Pass

Resolution to Approve the Housing Commission’s Tenant Accounts Receivable Quarterly Write-Off in the Amount of \$8,488.37

The Ann Arbor Housing Commission provides a quarterly request to the Board to write-off tenant accounts receivables for tenants who have vacated their premises and the accounts are considered uncollectible.

Prepared and Approved by Jennifer Hall, Executive Director, Ann Arbor Housing Commission
WHEREAS, the Ann Arbor Housing Commission has been carrying amounts under the tenant accounts receivables for four tenants who are no longer living in Ann Arbor Housing Commission housing, (detail sheet attached); and

WHEREAS, these vacated receivables are considered to be uncollectible on the Housing Commissions books and should be written off during the 2016 fiscal year; and

RESOLVED THAT, the Ann Arbor Housing Commission Board approve the write-off of these vacated accounts totaling \$8,488.37.