



## Legislation Details (With Text)

**File #:** 14-1146      **Version:** 1      **Name:** Housing Commission Quarterly Tenant AR write off through 3.2014  
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**Title:** Resolution to Approve the Housing Commission's Tenant Accounts Receivable Quarterly Write-Off in the Amount of \$2,623 through March 31, 2014

**Sponsors:**

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**Attachments:** 1. Quarterly Low Rent Write-offs as of March 31 2014.pdf

Date	Ver.	Action By	Action	Result
8/27/2014	1	Housing Commission	Approved by the Commission	Pass
7/16/2014	1	Housing Commission	Tabled	

Resolution to Approve the Housing Commission's Tenant Accounts Receivable Quarterly Write-Off in the Amount of \$2,623 through March 31, 2014

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.

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 public 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 2014 fiscal year.

NOW THEREFORE BE IT RESOLVED THAT, the Ann Arbor Housing Commission Board approve the write-off of these vacated accounts totaling \$2,623.