

City of Ann Arbor

301 E. Huron St. Ann Arbor, MI 48104 http://a2gov.legistar. com/Calendar.aspx

Legislation Text

File #: 14-1146, Version: 1

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.