

City of Ann Arbor

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

Legislation Details (With Text)

File #: 15-0336 Version: 1 Name: AAHC Quarterly Tenant AR write off through

12.2014

Type: Resolution Status: Filed

File created: 3/16/2015 In control: Housing Commission

On agenda: 3/18/2015 **Final action:** 3/18/2015

Enactment date: Enactment #:

Title: Resolution to Approve the Housing Commission's Tenant Accounts Receivable Quarterly Write-Off in

the Amount of \$458.58 through December 31, 2014

Sponsors:

Indexes:

Code sections:

Attachments: 1. Quarterly Low Rent Write-offs as of June 30, 2014.pdf

Date	Ver.	Action By	Action	Result
3/18/2015	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 \$458.58 through December 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 six 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 2015 fiscal year.

NOW THEREFORE BE IT RESOLVED THAT, the Ann Arbor Housing Commission Board approve the write-off of these vacated accounts totaling \$458.58.