



City of Ann Arbor

301 E. Huron St.
Ann Arbor, MI 48104
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Legislation Text

File #: 17-0387, **Version:** 1

To Approve Tenant Account Receivables (TAR) Write-Off as of December 31, 2016 (\$726.00)

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 by Betsy Cornellier, Fiscal and Administrative Manager
Approved by Jennifer Hall, Executive Director

WHEREAS, the Ann Arbor Housing Commission has been carrying amounts under the tenant accounts receivables for four tenants who have left voluntarily (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.

RESOLVED THAT, the Ann Arbor Housing Commission Board approve the write-off of these vacated accounts totaling \$726.00.