



Legislation Details (With Text)

File #:	R13441	Version:	0
Type:	Housing Authority Resolution	Status:	Passed
File created:	12/6/2023	In control:	HOUSING AUTHORITY
On agenda:	12/13/2023	Final action:	12/13/2023
Effective date:			
Title:	Resolution approving the third quarter 2022 write-off of delinquent former resident accounts for Southlawn, Northlawn and Berryland in the amount of \$19,043.31		
	This resolution will authorize the write-off of delinquent former resident accounts for the period July 1, 2022 to September 30, 2022. Although these accounts are written-off for accounting purposes, the City Attorney's Office obtains judgments against all tenants evicted by court action. These judgments, and all unpaid final tenant accounts, will be sent to the Department of Revenue to intercept tax returns		
Sponsors:	THE CHAIR		
Indexes:			
Attachments:	1. 2022 - 3rd QTR SNB Write-Offs Analysis Report		

Date	Ver.	Action By	Action	Result	Tally
12/13/2023	0	HOUSING AUTHORITY	ADOPTED	Pass	3:0

13441

Original

The Chair

Resolution approving the third quarter 2022 write-off of delinquent former resident accounts for Southlawn, Northlawn and Berryland in the amount of \$19,043.31

This resolution will authorize the write-off of delinquent former resident accounts for the period July 1, 2022 to September 30, 2022. Although these accounts are written-off for accounting purposes, the City Attorney's Office obtains judgments against all tenants evicted by court action. These judgments, and all unpaid final tenant accounts, will be sent to the Department of Revenue to intercept tax returns

WHEREAS, the Housing Authority of the City of Milwaukee manages approximately 981 market-rate units; and

WHEREAS, there are 10 accounts for residents that moved between July 1, 2022 to September 30, 2022 that have outstanding balances totaling 19,043.31 per the attached "Project Level Write Off Analysis Report"; and

WHEREAS, residents have been given notice of their outstanding balance; and

WHEREAS, the Housing Authority has been advised that said debts must be considered uncollectible; and

WHEREAS, the Housing Authority would like to transfer the outstanding balance of these resident accounts from Accounts Receivable as required by Generally Accepted Accounting Principles (GAAP); and

WHEREAS, the Housing Authority will report the outstanding balance due on these 10 accounts to the Department of Revenue to attempt tax refund interception; now therefore, be it

RESOLVED, by the Housing Authority that the 10 accounts totaling \$19,043.31 be written off as uncollectible, with an effective date of December 15, 2023; and, be it

FURTHER RESOLVED, that the Secretary-Executive Director authorizes the appropriate accounting staff to take action necessary to reduce the accounts receivable liability by \$19,043.31.

Housing Authority, Rick Koffarnus, Accounting, 12/6/2023