



Legislation Details (With Text)

**File #:** R\_12851      **Version:** 0  
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**File created:** 3/2/2017      **In control:** HOUSING AUTHORITY  
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**Title:** Resolution approving the write-offs of delinquent former resident accounts for the Berryland, Northlawn and Southlawn middle-income developments in the amount of \$17,422.91

**Sponsors:** THE CHAIR

**Indexes:**

**Attachments:** 1. Write-Off 2016Q3 Summary – Middle-Income 03-02-17.pdf

Date	Ver.	Action By	Action	Result	Tally
3/8/2017	0	HOUSING AUTHORITY	ADOPTED	Pass	7:0

R\_12851

Original

The Chair

Resolution approving the write-offs of delinquent former resident accounts for the Berryland, Northlawn and Southlawn middle-income developments in the amount of \$17,422.91

WHEREAS, the Housing Authority of the City of Milwaukee manages approximately 968 market-rate units; and

WHEREAS, there are 9 accounts for residents that moved between January 1, 2016 to March 31, 2016 that have outstanding balances totaling \$17,422.91 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 9 accounts to the Department of Revenue's to attempt tax refund interception; now therefore, be it

RESOLVED, by the Housing Authority that the 20 accounts totaling \$17,422.91 be written off as uncollectible; 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 \$17,422.91.

Accounting