



## Legislation Details (With Text)

**File #:** R\_12809      **Version:** 0  
**Type:** Housing Authority Resolution      **Status:** Passed  
**File created:** 9/8/2016      **In control:** HOUSING AUTHORITY  
**On agenda:** 9/15/2016      **Final action:** 9/15/2016

**Effective date:**

**Title:** Resolution approving the write-offs of delinquent former resident accounts for the Berryland, Northlawn and Southlawn middle-income developments in the amount of \$26,639.56

**Sponsors:** THE CHAIR

**Indexes:**

**Attachments:** 1. Write-Off 2016Q1 Summary – Middle Income Vets, 2. Apr 2015 to Mar 2016 Write off Collection Analysis.pdf

Date	Ver.	Action By	Action	Result	Tally
9/15/2016	0	HOUSING AUTHORITY	ADOPTED	Pass	5:0

R\_12809

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 \$26,639.56

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

WHEREAS, there are 20 accounts for residents that moved between January 1, 2016 to March 31, 2016 that have outstanding balances totaling \$26,639.56 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 20 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 \$26,639.56 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 \$26,639.56

Mindy Biedrzycki, HACM Housing Mgmt Supervisor

Tyanne Hicks, HACM Accountant, 9/1/16