



## Legislation Text

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**File #:** R13116, **Version:** 0

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R13116

Original

The Chair

Resolution authorizing the write-off of delinquent former resident accounts for Berryland, Northlawn and Southlawn unsubsidized housing developments in the amount of \$3,960.94

WHEREAS, the Housing Authority of the City of Milwaukee manages approximately 978 market-rate units; and

WHEREAS, there are 6 accounts for residents that moved between April 1, 2019 to June 30, 2019 that have outstanding balances totaling \$3,960.94 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 6 accounts to the Department of Revenue's to attempt tax refund interception; now therefore, be it

RESOLVED, by the Housing Authority that the 6 accounts totaling \$3,960.94 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 \$3,960.94.

Housing Management, Accounting, 12/6/2109