

RESOLUTION 18-33

To Authorize the Executive Director to Charge Off Tenant Accounts Receivable for Vacated Units

Summary

This Resolution requests authorization to write-off the public housing tenant accounts receivables for vacated units. These tenant accounts receivable for vacated units are currently carried on the financial books of the District of Columbia Housing Authority (DCHA). Attached to the Resolution is a listing of the proposed write-offs for vacated units by public housing development of DCHA as of March 31, 2018.

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WHEREAS, the Executive Director of the District of Columbia Housing Authority (DCHA) has instituted a priority policy to collect all monies owed from public housing tenants for rent, utilities, damages other than normal wear and tear, and other charges. DCHA staff is taking every effort to collect these charges promptly when due; and

WHEREAS, based on a review of the outstanding tenant accounts receivable for units which were formerly occupied by public housing residents and now have been vacated by those residents, there are significant amounts which are being carried on DCHA's financial books; and

WHEREAS, in accordance with the United States Department of Housing and Urban Development (HUD) Handbook Section 7475.1 REV., it is recommended that DCHA charge off these uncollectible public housing tenant account receivables for vacated units; and

WHEREAS, certain tenant accounts have been delinquent for some time, and the tenants have in all cases vacated the units which were previously occupied; and

WHEREAS, a proposed charge-off of tenant accounts receivable for vacated units as of March 31, 2018 has been presented to the Board of Commissioners for its review;

NOW THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the District of Columbia Housing Authority hereby authorizes the Executive Director to write off the tenant accounts receivable for vacated units on the financial books as of March 31, 2018; A schedule of the tenant accounts receivable by development is attached hereto,

PROVIDED HOWEVER, such write off for accounting purposes shall not impair the ability of DCHA to continue to pursue any enforcement or collection remedy available; in addition, such amounts owed shall be maintained in DCHA's records and will be used for consideration (in accordance with HUD and DCHA requirements) in the event a former tenant applies for DCHA housing assistance in the future.

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ADOPTED, by the Board of Commissioners and signed in authentication of its passage the 14th day of November, 2018.

ATTEST:

APPROVAL:

Tyrone Garrett
Executive Director

Neil Albert
Chairman

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

Kenneth S. Slaughter
General Counsel