



FINANCE & RECORDS

Memo

To: Gregg Mandsager, City Administrator

From: Dick Yerington, Housing Administrator
Nancy A. Lueck, Finance Director

Date: June 18, 2012

Re: Resolution to Write Off Debts of Former Housing Tenants

Introduction and Background:

Every effort is made to collect rental payments and other monies owed to the Muscatine Municipal Housing Agency; however, there are times when people leave owing a debt. As a matter of good accounting, the City of Muscatine is directed to write off debts that are doubtful for collection.

The attached resolution includes a list of eight former Clark House and Sunset Park tenants which owe money to the City. These amount total \$1,525.27 which includes unpaid rents, damages, and maintenance charges. While these amounts are recommended for write off this fiscal year, records of these amounts will be maintained and these amounts will be required to be paid back by these individual before any future housing assistance would be available to them.

Recommendation:

Please include the attached resolution on the agenda for the June 21, 2012 Council meeting. Please contact either of us if you have any questions or need additional information.

RESOLUTION _____

**RESOLUTION TO WRITE OFF DEBTS OF CERTAIN
FORMER PUBLIC HOUSING TENANTS**

WHEREAS, some previous residents of the Clark House and Sunset Park incurred a debt to the City of Muscatine, and

WHEREAS, there is limited opportunity to collection those debts, and

WHEREAS, good accounting procedures direct the City to write off debts doubtful for collection,

NOW THEREFORE BE IT RESOLVED, that the City of Muscatine hereby writes off the debts listed below:

Tenant	Amount	Due For	Month/Year Vacated
Clark House:			
Judith Simister	\$ 196.40	Partial rent, late fees, work order	1/1/12 (deceased)
Jackie Fultz	\$ 60.00	Damages	10/1/11
Thomas Heidel	\$ 196.81	Partial rent, work order	8/1/11 (deceased)
Estafona Perales	\$ 6.00	Work order	2/1/11
Barbara Dusenberry	\$ 106.12	Partial rent	3/1/11 (deceased)
Total-Clark House	\$ 565.33		
Sunset Park:			
Samatha Ball	\$ 40.67	Cleaning charges	9/1/11
Jesse Brauer	\$ 247.50	Maintenance charges	10/1/11
Ernesto Ruiz	\$ 671.77	Maintenance charges	4/1/11
Total-Sunset Park	\$ 959.94		
Total	\$ 1,525.27		

PASSED, APPROVED AND ADOPTED THIS 21st DAY OF June, 2012.

**BY THE CITY COUNCIL OF THE CITY
OF MUSCATINE, IOWA**

DeWayne Hopkins, Mayor

Attest:

Gregg Mandsager, City Clerk