

THE BOARD OF COMMISSIONERS  
HOUSING AUTHORITY OF THE COUNTY OF CONTRA COSTA

RESOLUTION NO. 5200

RESOLUTION APPROVING COLLECTION LOSS WRITE-OFF IN THE AMOUNT OF  
\$5,836.41 FOR THE QUARTER ENDING MARCH 31, 2016

WHEREAS, certain vacated tenant accounts have been determined to be uncollectable  
by management; and

WHEREAS, these tenant accounts may have been, or may be, turned over to a  
collection agency for continuing collection efforts;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Housing  
Authority of the County of Contra Costa that the following amounts be written off  
for collection loss for the quarter ending MARCH 31, 2016

	Conventional Program
Dwelling Rent	\$ 549.27
Legal Charges	\$ 0.00
Maintenance & Other Charges	\$ 5,287.14
<b>Total</b>	<b>\$ 5,836.41</b>

PASSED AND ADOPTED ON \_\_\_\_\_ by the  
following vote of the Commissioners.

AYES:

NOES:

ABSENT:

ABSTAIN:

I HEREBY CERTIFY THAT THIS IS A  
TRUE AND CORRECT COPY OF AN  
ACTION TAKEN AND ENTERED ON THE  
MINUTES OF THE BOARD OF  
COMMISSIONERS ON THE DATE SHOWN.

ATTESTED \_\_\_\_\_  
JOSEPH VILLARREAL, SECRETARY  
OF THE BOARD OF COMMISSIONERS  
AND EXECUTIVE DIRECTOR

BY \_\_\_\_\_