

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

RESOLUTION NO. 5207

RESOLUTION APPROVING COLLECTION LOSS WRITE-OFF IN THE AMOUNT OF \$193,229.09 FOR THE
PERIOD ENDING SEPT. 30, 2017

WHEREAS, a 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 continued 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 period ending Sept. 30, 2017

	Conventional Program
Dwelling Rent	\$113,764.55
Legal Charges	\$1,355.00
Maintenance & Other Charges	\$78,109.54
TOTAL	\$193,229.09

PASSED AND ADOPTED ON _____ by the following vote of the Commissioners.