

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

RESOLUTION NO. 5212

RESOLUTION APPROVING COLLECTION LOSS WRITE-OFF IN THE AMOUNT OF \$50,381.06 FOR THE
PERIOD ENDING MARCH 31, 2018

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 March 31, 2018

| | Conventional Program |
|-----------------------------|-------------------------|
| Dwelling Rent | \$34,070.00 |
| Legal Charges | \$290.00 |
| Maintenance & Other Charges | \$16,021.06 |
| TOTAL | \$50, 381.06 |

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