

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

RESOLUTION NO. 5161

**RESOLUTION APPROVING COLLECTION LOSS WRITE-OFF IN THE AMOUNT OF \$20,564.01
FOR THE QUARTER ENDING SEPTEMBER 30, 2012**

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 SEPTEMBER 30, 2012

	Conventional Program
Dwelling Rent	\$15,792.90
Legal Charges	\$ -0-
Maintenance & Other Charges	\$ 4,771.11
Total	\$20,564.01

PASSED AND ADOPTED ON December 11, 2012 by the following vote of the Commissioners.

AYES:	GIOIA, ANDERSEN, PIEPHO, MITCHOFF, GLOVER
NOES:	NONE
ABSENT:	GREEN
ABSTAIN:	NONE

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 December 11 2012
JOSEPH VILLARREAL, SECRETARY OF THE BOARD OF COMMISSIONERS
AND EXECUTIVE DIRECTOR

BY [Signature]