

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

**RESOLUTION NO. 5190**

RESOLUTION APPROVING COLLECTION LOSS WRITE-OFF IN THE AMOUNT OF \$16,060.46  
FOR THE QUARTER ENDING JUNE 30, 2015

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 JUNE 30, 2015

	Conventional Program
Dwelling Rent	\$ 7,792.95
Legal Charges	\$ 370.00
Maintenance & Other Charges	\$ 7,897.51
<b>Total</b>	<b>\$16,060.46</b>

PASSED AND ADOPTED ON \_\_\_August 18, 2015\_\_\_by the following vote of the Commissioners.

AYES: Gioia, Andersen, Piepho, Mitchoff

NOES: None

ABSENT: Glover, Nathaniel, George-Oden

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

August 18 2015  
JOSEPH VILLARREAL, SECRETARY  
OF THE BOARD OF COMMISSIONERS  
AND EXECUTIVE DIRECTOR

BY

June M. [Signature]