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
Total	\$ 5,836.41

PASSED AND ADOPTED ON _	May 10 2016	by th	е
following vote of the Con	nmissioners.	J	

AYES: Gioia, Andersen, Piepho, Mitchoff, Glover, George-Oden

NOES: None

ABSENT: Nathaniel

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 (

JOSEPH VILLARREAL, SECRETARY OF THE BOARD OF COMMISSIONERS AND EXECUTIVE DIRECTOR

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