



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

RESOLUTION NO. 5210

RESOLUTION APPROVING COLLECTION LOSS WRITE-OFF IN THE AMOUNT OF \$35,979.41 FOR THE PERIOD ENDING JANUARY 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 January 31, 2018.

	Conventional Program
Dwelling Rent	\$ 25,057.96
Legal Charges	\$145.00
Maintenance & Other Charges	\$10,210.45
Total	\$35,979.41

PASSED AND ADOPTED ON __February 13, 2018__ by the following vote of the Commissioners:

AYES: Gioia, Andersen, Burgis, Mitchoff, Glover

NOES: None

ABSENT: 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 Commissioners on the date shown.

ATTESTED:

February 13 2018
Joseph Villarreal, Secretary of the Board of Commissioners
and Executive Director

By *[Signature]* Deputy,