



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 Commissioner 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
<b>TOTAL</b>	<b>\$50, 381.06</b>

PASSED AND ADOPTED ON \_\_May 22, 2018\_\_ by the following vote of the Commissioners:

AYES: Gioia, Andersen, Burgis, 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 Commissioners on the date shown.

ATTESTED: May 22 2018  
Joseph Villarreal, Secretary of the Board of Commissioners  
and Executive Director

By June M. Blue, Deputy,