



Stanislaus Regional Housing Authority

Alpine ■ Amador ■ Calaveras ■ Inyo ■ Mariposa ■ Mono ■ Stanislaus ■ Tuolumne Counties

RESOLUTION NO. 18-19-02

RESOLUTION APPROVING THE HOUSING AUTHORITY OF THE COUNTY OF STANISLAUS WRITE-OFF OF THE UNCOLLECTIBLE ACCOUNTS OF TENANTS VACATED THE UNITS FROM FARM LABOR 91 AND 265

WHEREAS, the Housing Authority of the County of Stanislaus has made every reasonable effort to collect the delinquent accounts; and

WHEREAS, the accounts listed in Exhibit "A" are considered to be uncollectible; and

WHEREAS, as a part of year-end closing, accounts are written off of current accounts receivable as a matter of good accounting practice;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Housing Authority of the County of Stanislaus, that

1. Exhibit "A" includes the accounts are charged off to collection loss accounts of the books as of September 30, 2018.
2. This Resolution shall take effect immediately.

DULY AND REGULARLY ADOPTED by the Board of Commissioners of the Housing Authority of the County of Stanislaus this 13th day of October, 2018

On a motion of Commissioner _____, seconded by Commissioner _____, and of the following roll call vote:

AYES:

NAYS:

ABSTAIN:

ABSENT:

Approved _____
Chairman

Attest: _____
Secretary



**EXHIBIT A
RESOLUTION NO. 18-19-02**

**HOUSING AUTHORITY OF THE COUNTY OF STANISLAUS
FARM LABOR 91 AND 265
UNCOLLECTIBLE ACCOUNTS RECEIVABLE WRITE-OFFS**

<u>Tenant Number</u>	<u>Amount Owed</u>	<u>Rent</u>	<u>Charges</u>
	CERES	LC-28	
0016951	\$ 496.00	\$ 436.00	\$ 60.00
Total Ceres	\$ 496.00	\$ 436.00	\$ 60.00
	WESTLEY	LC-29	
0007985	\$ 368.00	\$ 192.00	\$ 176.00
0014553	\$ 1,407.00	\$ 1,107.00	\$ 300.00
Total Patterson	\$ 1,775.00	\$ 1,299.00	\$ 476.00
	WESTLEY	LC-30	
0002844	\$ 56.00	\$ 56.00	
0014609	\$ 11.00	\$ -	\$ 11.00
Total Westley	\$ 67.00	\$ 56.00	\$ 11.00
	MODESTO	LC-31	
0017554	\$ 113.39	\$ -	\$ 113.39
0018044	\$ 4,347.62	\$ 1,150.00	\$ 3,197.62
0017091	\$ 726.81	\$ -	\$ 726.81
0016974	\$ 139.63	\$ 51.00	\$ 88.63
0017082	\$ 83.64	\$ -	\$ 83.64
0017413	\$ 47.75	\$ -	\$ 47.75
0018120	\$ 2,520.89	\$ 1,588.00	\$ 932.89
0019144	\$ 1,208.79	\$ -	\$ 1,208.79
0013580	\$ 1,190.23	\$ 212.00	\$ 978.23
0019296	\$ 656.50	\$ -	\$ 656.50
0018385	\$ 177.06	\$ -	\$ 177.06
0018904	\$ 226.00	\$ -	\$ 226.00
Total Modesto	\$ 11,438.31	\$ 3,001.00	\$ 8,437.31
GRAND TOTALS	\$ 13,776.31	\$ 4,792.00	\$ 8,984.31