



# Stanislaus Regional Housing Authority

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

## RESOLUTION NO. 18-19-04

### RESOLUTION APPROVING THE HOUSING AUTHORITY OF THE COUNTY OF STANISLAUS WRITE-OFF OF THE UNCOLLECTIBLE ACCOUNTS OF TENANTS VACATED FROM PALM VALEY, RANDAZZO, MEADOW GLEN

**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 13<sup>th</sup> 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. 18-19-04**

**HOUSING AUTHORITY OF THE COUNTY OF STANISLAUS  
PALM VALLEY, RANDAZZO, MEADOW GLEN  
UNCOLLECTIBLE ACCOUNTS RECEIVABLE WRITE-OFFS**

<u>Tenant Number</u>	<u>Amount Owed</u>	<u>Rent</u>	<u>Charges</u>
<b><u>PALM VALLEY</u></b>			
0018405	\$ 44.00	\$ 44.00	\$ -
<b>Total</b>	<b>\$ 44.00</b>	<b>\$ 44.00</b>	<b>\$ -</b>
<b><u>RANDAZZO</u></b>			
0017800	\$ 245.00	\$ -	\$ 245.00
0012243	\$ 1,173.25	\$ 1,133.75	\$ 39.50
0017199	\$ 4,206.42	\$ 187.00	\$ 4,019.42
0016119	\$ 367.00	\$ -	\$ 367.00
<b>Total</b>	<b>\$ 5,991.67</b>	<b>\$ 1,320.75</b>	<b>\$ 4,670.92</b>
<b><u>MEADOW GLEN</u></b>			
0018541	\$ 2,370.25	\$ 1,586.00	\$ 784.25
0018059	\$ 669.00	\$ 189.00	\$ 480.00
0019147	\$ 3,048.50	\$ 2,566.50	\$ 482.00
<b>Total</b>	<b>\$ 6,087.75</b>	<b>\$ 4,341.50</b>	<b>\$ 1,746.25</b>
<b>GRAND TOTALS</b>	<b>\$ 12,123.42</b>	<b>\$ 5,706.25</b>	<b>\$ 6,417.17</b>