

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

RESOLUTION NO. 5228

RESOLUTION APPROVING COLLECTION LOSS WRITE-OFF IN THE AMOUNT OF \$97,148.32 FOR THE PERIOD ENDING DECEMBER 31, 2019

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 December 31, 2019

	Conventional Program
Dwelling Rent	\$69,912.37
Legal Charges	\$0
Maintenance & Other Charges	\$27,235.95
TOTAL	\$97,148.32

PASSED AND ADOPTED ON March 10 2020 by the following vote of t	he Commissioners
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AYES: John Gioia, Candace Andersen, Diane Burgis, Karen Mitchoff, Federal Glover

NOES: None ABSENT: None 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:

Joseph Villarreal, Secretary of the Board of Commissioners

and Executive Director

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