

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

## **RESOLUTION NO. 5235**

RESOLUTION APPROVING COLLECTION LOSS WRITE-OFF IN THE AMOUNT OF \$81,269.90 FOR THE PERIOD ENDING MARCH 31, 2021

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 overto 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 March 31, 2021

		Conventional Program
Dwelling Rent		\$68,867.10
Legal Charges		\$0
Maintenance & Other Charges		\$12,402.80
	TOTAL	\$81,269.90

PASSED AND ADOPTED ON May 18 2021 the following vote of the Commissioners.

AYES:	John Gioia,	Candace A	ndersen,	Diane B	lurgis,	Karen	Mitchoff	. Federal	Glover
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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: \_\_\_\_\_May 18 2021\_\_\_\_\_
Joseph Villarreal, Secretary of the Board of Commissioners and Executive Director

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