

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

RESOLUTION NO. 5242

RESOLUTION APPROVING COLLECTION LOSS WRITE-OFF IN THE AMOUNT OF \$122,003.10 FOR THE PERIOD ENDING MARCH 31, 2022

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 Sept. 30, 2017

	TOTAL	\$122,003.10
Maintenance & Other Charges		\$27,081.40
Legal Charges		\$0
Dwelling Rent		\$94,921.70
		Conventional Program

PASSED AND ADOPTED ON	May 17 2022	by the following vote of the Commissioners	
/A//FII ANII ADDDPIFII ON	IVIAV 17 7UZZ	by the following vote of the commissioners	

AYES: John Gioia, Candace Andersen, Diane Burgis, Karen Mitchoff, Federal Glover, Cynthia Jordan, Joanne Segura

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 Directo