



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

RESOLUTION NO. 5268

RESOLUTION APPROVING COLLECTION LOSS WRITE-OFF IN THE AMOUNT OF \$245,022.35 FOR THE PERIOD ENDING MARCH 31, 2025

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 March 31, 2025

	Conventional Program
Dwelling Rent	\$209,820.60
Legal Charges	\$0
Maintenance & Other Charges	\$35,201.75
TOTAL	\$245,022.35

PASSED AND ADOPTED ON 05-20-2025 by the following vote of the Commissioners:

AYES: Gioia, Andersen, Burgis, Carlson, Scales-Preston, Segura

NOES: None

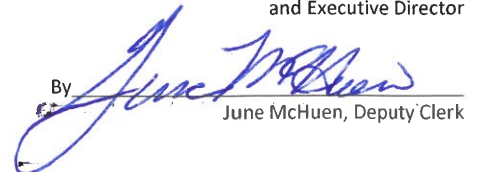
ABSENT: Jordan

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: 05-20-2025

Joseph Villarreal, Secretary of the Board of Commissioners
and Executive Director

By 
June McHuen, Deputy Clerk