

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

RESOLUTION NO. 5274

RESOLUTION APPROVING COLLECTION LOSS WRITE-OFF IN THE AMOUNT OF \$204,603.53 FOR THE
PERIOD ENDING December 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 December 31, 2025:

	Conventional Program
Dwelling Rent	\$168,369.65
Legal Charges	\$0
Maintenance & Other Charges	\$36,233.88
TOTAL	\$204,603.53

PASSED AND ADOPTED ON _____ by the following vote of the Commissioners.