

FILED

BOOK 158 PAGE 0215

SEP 12 1996

COUNTY CLERK IN THE BOARD OF COMMISSIONERS OF THE
BY Pam DeWille HOUSING AUTHORITY AND COMMUNITY SERVICES AGENCY
OF LANE COUNTY, OREGON

RESOLUTION/ORDER NO. 96-9-11-1H

)IN THE MATTER OF APPROVING THE
)WRITE-OFF OF TENANT ACCOUNTS
)RECEIVABLE IN THE
)CONVENTIONAL PUBLIC HOUSING
)PROGRAM

WHEREAS, in the Housing Authority and Community Services Agency of Lane County's Conventional Public Housing Program, tenants periodically leave with rent and damage claims owing; and

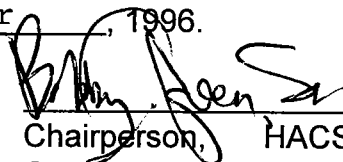
WHEREAS, efforts to collect on these accounts are sometimes exhausted and it becomes necessary to write-off the accounts; and

WHEREAS, it is necessary that the Board of Commissioners approve write-offs of tenant accounts receivable; and

WHEREAS, efforts to collect on tenant accounts listed in Exhibit A have been exhausted. THEREFORE, IT IS HEREBY

RESOLVED AND ORDERED, that the tenant accounts receivable aggregating \$9,935.05 listed in Exhibit A be written off as uncollectible.

DATED this 11th day of September, 1996.

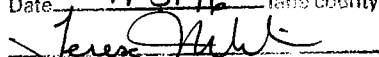


Chairperson, HACSA Board of Commissioners

In the matter of approving the write-off of tenant accounts receivable in the Conventional Public Housing Program.

APPROVED AS TO FORM

Date 9/3/96 Lane County



OFFICE OF LEGAL COUNSEL

EXHIBIT "A"

TENANT ACCOUNTS RECEIVABLE RECOMMENDED FOR WRITE-OFF
Through March 31, 1996

S U M M A R Y

PROJECT NO.	NAME	TOTAL AMOUNT DUE	RENT	MAINTENANCE	EVICTON FEES
6-2,3	DAVIS, KIMBERLY	37.00	37.00		
6-2,3	REED, MARTINA M.	71.13	7.13	64.00	
6-2,3	NAMA, FRANK	1,265.30	212.30	946.00	107.00
6-4	ANDERSON, RUSSELL	178.50	178.50		
6-4	KESTER, RON	27.46	27.46		
6-5	HUSBANDS, DAWN	84.60	84.60		
6-6	HOLLAND, HAROLD	261.20	103.20	158.00	
6-9	DOOLEY, CARL	57.67	14.67	43.00	

BOOK 158 PAGE 0216

PROJECT NO	NAME	TOTAL AMOUNT DUE	RENT	MAINTENANCE	EVICTON FEES
6-9	LAVIMODIERE, JULIE	1,062.68	105.00	870.68	87.00
6-16	MORLEY, JULIE	1,876.25	1,052.00	824.25	
6-17	HUBBARD, YVONNE	632.84	464.42	128.42	40.00
6-17	SPROUL, LISA	616.00	391.00	225.00	
6-20	DUARTE, STEPHANIE	344.73	8.73	316.00	20.00
6-023	DEVEREAUX, CINDY	541.68	14.68	487.00	40.00
6-023	FEHRLE, MARY	32.80	32.80		
6-023	VEGA, FRANK	1,177.99	40.80	1,050.19	87.00

BOOK 158 PAGE 0217

PROJECT NO.	NAME	TOTAL AMOUNT DUE	RENT	MAINTENANCE	EVICTON FEES
6-24	OLDHAM, LISA	1,351.57	639.57	692.00	20.00
6-24	SINGLER, ELIZABETH	315.65	51.40	264.25	
	TOTAL	\$9,935.05	\$3,465.26	\$6,068.79	\$401.00

BOOK 158 PAGE 0218