

FILED

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BY Cam Dewille
COUNTY CLERK

IN THE BOARD OF COMMISSIONERS OF THE
HOUSING AUTHORITY AND COMMUNITY SERVICES AGENCY
OF LANE COUNTY, OREGON

RESOLUTION/ORDER NO. 95-3-29-3H

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

WHEREAS, in the Housing Authority and Community Services Agency of Lane County's Conventional 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 \$13,775.82 (including \$13,556.77 listed in Exhibit A and \$219.05 of late fees) be written off as uncollectible.

DATED this 29th day of March, 1995.

Cindy Weeldreyer
Chairperson, HACSA Board of
Commissioners

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

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APPROVED AS TO FORM

Date 3-21-95 Lane county

Stephen J. Corley
OFFICE OF LEGAL COUNSEL

EXHIBIT "A"

TENANT ACCOUNTS RECEIVABLE RECOMMENDED FOR WRITE-OFF
Through September, 1994

SUMMARY

	<u>Amount Due</u>	<u>Rent</u>	<u>Maintenance</u>
<u>Project 6 - 1</u>			
1. Gentry, Aaron & Shana	\$297.96	\$240.96	\$ 57.00
2. Lowman, Sandra	\$131.30	\$106.13	\$ 25.17
3. Rygiel, Thaddena	\$845.41	\$146.91	\$ 698.50
<u>Project 6 - 2,3</u>			
4. Davenport, Dona	\$126.00	\$106.00	\$ 20.00
5. Eisenhardt, Lorraine	\$103.22	\$ 7.41	\$ 95.81
6. Gimmarino, Claire	\$ 6.00	\$ 6.00	
7. Hanson, Julie	\$2298.38	\$491.50	\$1806.88
8. Jefferis, Rebecca	\$182.00	\$ 69.00	\$ 113.00
9. Standeford, Donald & Linda	\$185.70	\$ 89.30	\$ 96.40
<u>Project 6 - 4</u>			
10. Dodds, Roma	\$ 24.73	\$ 24.73	\$ 0.00
11. Longo, Juliene	\$ 17.40	\$ 17.40	\$ 0.00
<u>Project 6-6</u>			
12. Goldman, Shardell	\$435.00	\$ 95.00	\$340.00
<u>Project 6 - 9</u>			
13. Barker, Geneieve	\$ 1.60	\$ 1.60	\$ 0.00
14. Epperson, David	\$19.41	\$ 0.00	\$ 19.41

15.	Johnson, Richene & Morris, Thomas	\$214.55	\$116.00	\$ 98.55
16.	Roderick, Ramona	\$1260.54	\$546.00	\$714.54
17.	Scroggins, Howard & Billy Jo	\$ 88.61	\$ 88.61	\$ 0.00
18.	Umbarger, Emma	\$ 86.56	\$ 29.46	\$ 57.10

Project 6 -15

19.	Philavahn, Gina	\$734.81	\$242.30	\$492.51
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Project 6 -16

20.	Reyes, Cathleen	\$148.19	\$148.19	\$ 0.00
21.	Taylor, Jodi	\$586.24	\$ 90.50	\$495.74

Project 6 - 20

22.	Loose, Carla	\$1331.88	\$464.88	\$867.00
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Project 6 - 023

23.	Riley, Rose	\$ 7.33	\$ 7.33	\$ 0.00
24.	Williamson, Steven & Susan	\$421.88	\$421.88	\$ 0.00

Project 6 - 24

25.	Edwards, Darin & Tina Edwards	\$864.48	\$ 20.00	\$844.48
26.	Issacson, Christina	\$669.19	\$ 78.69	\$590.50
27.	Melton, Rae Jean	\$310.40	\$239.80	\$ 70.60
28.	Parsons Rhonda	\$285.83	\$166.83	\$119.00
29.	Reed, Joseph & Tracy	\$927.52	\$380.46	\$547.06
30.	Shaw, Kimberly	\$944.65	\$726.20	\$218.45

TOTALS		\$13556.77	\$5169.07	\$8387.70
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BACKGROUND TO TENANT ACCOUNTS RECEIVABLE WRITE-OFFS1. Aaron & Shana Gentry

Vacated 6/29/94 owing \$240.96 in rent and \$57.00 in maintenance/vacate charges. Sent to Professional Credit 2/6/95.

2. Sandra Lowman

Vacated 4/7/94 owing \$106.13 in rent and \$25.17 in maintenance/vacate charges. Sent to Professional Credit 6/22/94.

3. Thaddena Rygiel

Vacated 8/5/94 owing \$146.91 in rent and \$698.50 in maintenance/vacate charges. Sent to Professional Credit 2/16/95.

4. Dona Davenport

Vacated 4/2/92 owing \$256.00 in rent and \$62.00 in maintenance/vacate charges. She stopped making monthly payments on her account in November, 1994. She was sent reminders to pay on her account but to no avail. A balance of \$106.00 in rent and \$20.00 in maintenance/vacate charges remained on her account. Sent to Professional Credit 2/6/95.

5. Lorraine Eisenhardt

Vacated 4/18/94 owing \$7.41 in rent and \$95.81 in maintenance/vacate charges. Sent to Professional Credit 8/12/94.

6. Claire Gimmarino

Mrs. Gimmarino is deceased and the unit was vacated on 3/10/94. Rent in the amount of \$6.00 was unpaid. The estate had no funds available to pay the vacate billing.

7. Julie Hanson

Evicted 8/15/94 owing \$491.50 in rent and \$1806.88 in maintenance/vacate charges. Sent to Professional Credit 2/6/95.

8. Rebecca Jefferies . BOOK 155 PAGE 1826

Ms. Jefferies is deceased and the unit was vacated on 9/20/94. Rent in the amount of \$69.00 and maintenance/vacate charges in the amount of \$113.00 were unpaid. Her final vacate billing was returned from the post office indicating the resident was deceased and there was no forwarding address.

9. Donald & Linda Standeford

Vacated 9/19/94 owing \$80.30 in rent and \$96.40 in maintenance/vacate charges. Sent to Professional Credit 2/16/95.

10. Roma Dodds

Ms. Dodds is deceased and the unit was vacated on 4/22/94. Rent in the amount of \$24.73 was unpaid. The estate had no funds available to pay the vacate billing.

11. Juliene Longo

Vacated 4/12/94 owing \$17.40 in rent. File was not sent to Professional Credit because total charges were less than \$50.00.

12. Shardel Goldman

Evicted 12/3/93 owing \$95.00 in rent and \$340.00 in maintenance/vacate charges. Sent to Professional Credit on 5/4/94.

13. Genevieve Barker

Vacated 2/14/94 owing \$1.60 in rent. File has not been sent to Professional Credit because total charges were less than \$50.00.

14. David Epperson

Vacated 4/29/94 owing \$19.41 in maintenance/vacate charges. File has not been sent to Professional Credit because total charges were less than \$50.00.

15. Richene Johnson & Thomas Morris

Vacated 8/15/93 owing \$116.00 in rent and \$98.55 in maintenance/vacate charges. Sent to Professional Credit 11/16/93.

16. Ramona Roderick

Evicted 7/31/94 owing \$546.00 in rent and \$714.54 in maintenance/vacate charges. Sent to Professional Credit 2/16/95.

17. Howard & Billie Jo Scroggins

Vacated 6/1/93 owing \$88.61 in rent. Sent to Professional Credit 10/27/93. Professional Credit was notified in March, 1994 that Mr. and Mrs. Scroggins filed bankruptcy.

18. Emma Umbarger

Vacated 6/13/94 owing \$29.46 in rent and \$57.10 in maintenance/vacate charges. Sent to Professional Credit 2/16/95.

19. Gina Philavahn

Vacated 6/9/94 owing \$242.30 in rent and \$492.51 in maintenance/vacate charges. Sent to Professional Credit 8/12/94.

20. Cathleen Reyes

Vacated 5/12/94 owing \$148.19 in rent. Sent to Professional Credit 8/12/94.

21. Jodi Taylor

Evicted 8/15/94 owing \$90.50 in rent and \$495.74 in maintenance/vacate charges. Sent to Professional Credit 2/16/95.

22. Carla Loose

Evicted 4/11/94 owing \$464.88 in rent and \$867.00 in maintenance/vacate charges. Sent to Professional Credit 8/12/94.

23. Rose Riley

Vacated 6/2/94 owing \$7.33 in rent. File not sent to Professional Credit because charges owing were less than \$50.00.

24. Steven & Susan Williamson

Vacated 9/28/94 owing \$421.88 in rent. File sent to Professional Credit 2/16/95.

25. Darin & Tina Edwards

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Evicted 9/30/94 owing \$20.00 in rent and \$844.48 in maintenance/vacate charges. Sent to Professional Credit 2/16/95.

26. Christina Issacson

Evicted 10/12/93 owing \$78.69 in rent and \$590.50 in maintenance/vacate charges. Sent to Professional Credit 11/16/93.

27. Rae Jean Melton

Vacated 9/16/94 owing \$239.80 in rent and \$70.60 in maintenance/vacate charges. Sent to Professional Credit 2/6/95.

28. Ronda Parsons

Vacated 6/16/94 owing \$166.83 in rent and \$119.00 in maintenance/vacate charges. Sent to Professional Credit 9/22/94.

29. Joseph & Tracy Reed

Vacated 9/26/94 owing \$380.46 in rent and \$547.06 in maintenance/vacate charges. Sent to Professional Credit 2/16/95.

30. Kimberly Shaw

Vacated 4/12/94 owing \$726.20 in rent and \$218.45 in maintenance/vacate charges. Sent to Professional Credit 6/22/94.