

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

RESOLUTION/ORDER NO.
95-9-6-1H

)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 \$6015.17 listed in Exhibit A be written off as uncollectible.

DATED this 6th day of September, 1995.



Chairperson, HACSA Board of
Commissioners

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

o:\conv\wp\writeoff.tac\board.895

FILED

SEP 07 1995

COUNTY CLERK
BY Sam DeWille

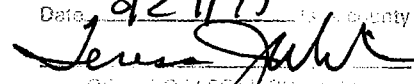
APPROVED AS TO FORM
Date 8/29/95 to County

CLERK OF COUNTY

EXHIBIT "A"

TENANT ACCOUNTS RECEIVABLE RECOMMENDED FOR WRITE-OFF
Through MARCH, 1995

S U M M A R Y

PROJECT NO.	NAME	TOTAL AMOUNT DUE	RENT	EVICTON FEES	MAINTENANCE
6-1	BARRONG, RENEE	\$594.10	\$ 15.33		\$578.77
6-1	HOWELL, KIMBERLY & DENNIS	\$544.00	\$535.00		9.00
6-1	JAMES, RACHEL	\$ 4.99			\$ 4.99
6-1	STILINOVICH, TERRY	\$ 29.26			\$ 29.26
6-2,3	ABBOTT, WILMA & ERNEST LATYMER	\$223.25	\$139.33		\$ 83.92
6-2,3	WAGER, COLLEEN	\$520.55	\$197.80		\$322.75
6-4	DYSERT, EDITH	\$102.00	\$102.00		
6-4	GREENSTONE, ANGEL	\$ 65.00	\$ 65.00		
6-4	SCHUNK, RON	\$203.74	\$166.74	\$30.00	\$ 7.00

BOOK 156 PAGE 0627

BOOK 155 PAGE 0628

PROJECT NO.	NAME	TOTAL AMOUNT DUE	RENT	EVICTON FEES	MAINTENANCE
6-5	LOWE, LEE & NANCY	\$387.16	\$387.16		
6-5	TOKICH, RUDOLPH	\$ 15.00	\$ 15.00		
6-7	HANSON, MELVIN	\$254.13	\$ 48.13	\$40.00	\$166.00
6-7	PEARSON, MURIEL	\$ 25.40	\$ 25.40		
6-7	PETERSON, MELISSA	\$134.36	\$ 94.36	\$40.00	
6-7	SCHEIDECKER, ARTHUR	\$109.99	\$ 54.99		\$ 55.00
6-9	BLIGHTON, DALE	\$ 11.33			\$ 11.33
6-9	PHILAVANH, AMPHONE	\$19.34			\$ 19.34
6-15	FORD, JEANNETTE & JAMES	\$324.77	\$144.77	\$45.00	\$135.00
6-15	HATLELI, CHRISTINA	\$509.73	\$395.00		\$114.73

PROJECT NO.	NAME	TOTAL AMOUNT DUE	RENT	EVICTON FEES	MAINTENANCE
6-17	BROCKAMP, WILLIAM & CAROL	\$493.00	\$ 46.00		\$447.00
6-17	GATLIN, SANDRA	\$578.50	\$107.50	\$20.00	\$451.00
6-023	OLSON, MICHAEL & JULIE	\$500.07	\$185.73	\$65.00	\$249.34
6-023	POWELSON, SHELDON	\$365.50	\$365.50		
TOTAL		\$6015.17	\$3090.74	\$240.00	\$2684.43

F:\CONV\WP\WRITEOFF.TAC\SUMMARY.813