

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

RESOLUTION/ORDER NO. 97-3-19-2H

)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 \$9,522.20 listed in Exhibit A be written off as uncollectible.

DATED this 19 day of March, 1997.

Cindy Wealdreyer
Chairperson, HACSA Board of Commissioners

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

FILED

APR 04 1997

COUNTY CLERK
BY *M. Gullberg*

APPROVED AS TO FORM

Date 3/7/97

Jesse G. [Signature]
OFFICE OF LEGAL COUNSEL

EXHIBIT "A"

TENANT ACCOUNTS RECEIVABLE RECOMMENDED FOR WRITE-OFF
Through December, 1996

SUMMARY

PROJECT NO.	NAME	TOTAL AMOUNT DUE	RENT	MAINTENANCE	EVICITION FEES
6-1	Moreno, Tracie	\$ 780.50	\$ 88.00	\$ 550.00	\$142.50
6-1	Vriesman, Cindy	\$1,299.50	\$ 65.00	\$1,089.00	\$145.50
6-2,3	Morris, Ann	\$ 781.00	\$265.00	\$ 516.00	
6-2,3	Pinkard, Andrew	\$ 385.00		\$ 385.00	
6-04	Geitner, Angele	\$ 144.00	\$100.00	\$ 44.00	
6-04	Horowitz, Lori	\$ 127.00		\$ 127.00	
6-04	Palmen, Tammy	\$ 958.08	\$ 350.08	\$ 505.00	\$103.00

PROJECT NO	NAME	TOTAL AMOUNT DUE	RENT	MAINTENANCE	EVICTON FEES
6-7	Hammonds, Ania	\$ 204.93	\$204.93		
6-9	Burns, Robert	\$ 412.66	\$ 48.66	\$364.00	
6-15	Ogletree, Carla	\$ 342.00	\$ 9.00	\$247.00	\$ 86.00
6-16	King, Jerri	\$2,159.42	\$165.12	\$1,880.00	\$114.30
6-16	Le, Li	\$ 113.00		\$ 113.00	
6-023	Barnes, Lisa	\$ 286.60	\$ 56.60	\$ 230.00	

PROJECT NO.	NAME	TOTAL AMOUNT DUE	RENT	MAINTENANCE	EVIGITION FEES
6-24	Bell, Debbie	\$ 602.13	\$127.13	\$ 423.00	\$ 52.00
6-24	Covers Up, Amber Lee	\$ 75.00	\$ 71.00	\$ 4.00	
6-24	Gilmore, Alice	\$ 174.38	\$146.38	\$ 28.00	
6-24	Kent, Tracie	\$ 677.00	\$129.00	\$ 458.00	\$ 90.00
	TOTALS	\$9,522.20	\$1,825.90	\$6,963.00	\$733.30

EXHIBIT "A"

BACKGROUND TO TENANT ACCOUNTS RECEIVABLE WRITE-OFFS**PROJECT 6-1**1. TRACIE MORENO

Evicted on November 22, 1996 owing \$88.00 in rent, \$550.00 in maintenance/vacate charges, and \$142.50 in eviction fees. Sent to Professional Credit on February 7, 1997.

2. CINDY VRIESMAN

Evicted on November 18, 1996 owing \$65.00 in rent, \$1,089.00 in maintenance/vacate charges, and \$145.50 in eviction fees. Sent to Professional Credit on February 7, 1997.

PROJECT 6-2,33. ANN MORRIS

Evicted on August 1, 1996, owing \$265.00 in rent and \$516.00 in maintenance/vacate charges. Sent to Professional Credit on January 16, 1997.

4. ANDREW PINKARD

Evicted on September 10, 1996, owing \$385.00 in maintenance/vacate charges. Sent to Professional Credit on February 7, 1997.

PROJECT 6-045. ANGELE GEITNER

Vacated on November 22, 1996 owing \$100.00 in rent and \$44.00 in maintenance/vacate charges. Sent to Professional Credit on February 7, 1997.

6. LORI HOROWITZ

Vacated on July 10, 1996 owing \$127.00 in maintenance/vacate charges. Sent to Professional Credit on January 16, 1997.

7. TAMMY PALMEN

Evicted on December 13, 1996 owing \$350.08 in rent, \$505.00 in maintenance/vacate charges, and \$103.00 in eviction fees. Sent to Professional Credit on February 24, 1997.

PROJECT 6-078. ANITA HAMMONDS

Vacated on November 10, 1996 owing \$204.93 in rent. Sent to Professional Credit on February 24, 1997.

PROJECT 6-099. ROBERT BURNS

Evicted on August 10, 1996, owing \$48.66 in rent and \$364.00 in maintenance/vacate charges. Sent to Professional Credit on January 16, 1997.

PROJECT 6-1510. CARLA OGLETREE

Evicted on November 8, 1996, owing \$9.00 in rent, \$247.00 in maintenance/vacate charges, and \$86.00 in eviction fees. Sent to Professional Credit on February 7, 1997.

PROJECT 6-1611. JERRI KING

Evicted on June 28, 1996, owing \$165.12 in rent, \$1,880.00 in maintenance/vacate charges, and \$114.30 in eviction fees. Sent to Professional Credit on January 16, 1997.

12. LILLE

Vacated on September 30, 1996, owing \$113.00 in maintenance/vacate charges. Sent to Professional Credit on February 7, 1997.

PROJECT 6-023

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13. LISA BARNES

Evicted on August 14, 1996 owing \$56.60 in rent and \$230.00 in maintenance/vacate charges. Sent to Professional Credit on January 16, 1997.

PROJECT 6-24

14. DEBBIE BELL

Evicted on June 4, 1996, owing \$127.13 in rent, \$423.00 in maintenance/vacate charges and \$52.00 in eviction charges. Sent to Professional Credit on September 12, 1996.

15. AMBER LEE COVERS UP

Vacated on December 19, 1996 owing \$71.00 in rent and \$4.00 in maintenance/vacate charges. Sent to Professional Credit on February 24, 1997.

16. ALICE GILMORE

Ms. Gilmore is deceased and the unit was vacated in May, 1996. Rent in the amount of \$146.38 and maintenance/vacate charges in the amount of \$28.00 was unpaid. The estate had no funds available to pay the vacate billing.

17. TRACIE KENT

Evicted on September 13, 1996, owing \$129.00 in rent, \$458.00 in maintenance/vacate charges, and \$90.00 in eviction charges. Sent to Professional Credit on January 16, 1997.