

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

RESOLUTION/ORDER NO.

97-9-24-3H

)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 and other monies 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 \$9,407.84 listed in Exhibit A be written off as uncollectible.

DATED this 24th day of September, 1997.

Cindy Weeldreyer
Chairperson, HACSA Board of Commissioners

In the Matter of Approving the Write-Off of Tenant Accounts Receivable in the Conventional Public Housing Program.

FILED

SEP 30 1997

COUNTY CLERK
By *M. Baldwin*

APPROVED AS TO FORM
Date 9/15/97
Jenna Wil
OFFICE OF LEGAL COUNSEL

EXHIBIT "A"

TENANT ACCOUNTS RECEIVABLE RECOMMENDED FOR WRITE-OFF
Through June, 1997

SUMMARY

PROJECT NO.	TYPE	NAME	TOTAL AMOUNT DUE	RENT	MAINTENANCE	EVICTON/ LEGAL FEES	LATE FEES
6-1	E	Cummings, Heather	\$ 363.00		\$ 213.00	\$ 150.00	
6-1	V	Finnell, Jacqueline	\$ 52.28		\$ 52.28		
6-2,3	E	Alderman, Kalinna	\$ 492.00		\$ 400.00	\$ 67.00	\$25.00
6-2,3	E	Dare, Sandra	\$2,160.50		\$ 762.00	\$1,398.50	
6-2,3	E	Kovarik, Robin	\$ 386.00	\$ 16.00	\$ 303.00	\$ 67.00	
6-2,3	E	Maltsberger, Caroline	\$ 686.50		\$ 686.50		
6-2,3	D	Tucker, Margaret	\$ 309.00		\$ 309.00		
6-2,3	E	Wilson, Pamela	\$ 201.00	\$ 78.00	\$ 98.00		\$25.00
6-4	V	Clark, Robert	\$ 67.00	\$ 31.00	\$ 36.00		
6-4	D	Dragan, Antoinette	\$ 129.00	\$ 116.00	\$ 13.00		
6-4	V	Isaacson, Marlene	\$ 277.00	\$ 192.00	\$ 85.00		
6-4	E	Jones, Julie	\$ 613.00		\$ 588.00		\$25.00

TYPE OF ACCOUNTS: E = EVICTED; V= VACATE; D=DECEASED

PROJECT NO	TYPE	NAME	TOTAL AMOUNT DUE	RENT	MAINTENANCE	EVICTON/ LEGAL FEES	LATE FEES
6-4	E	Pobiano, Pamela	\$ 1,023.00	\$ 226.00	\$ 657.00	\$ 90.00	\$ 50.00
6-4	V	Walker, Loraine	\$ 50.00		\$ 50.00		
6-5	D	Van Klinken, Roy	\$ 157.00	\$ 121.00	\$ 36.00		
6-6	D	Work, Vernon	\$ 214.00	\$ 105.00	\$ 109.00		
6-9	V	Carlos, Enrique	\$ 277.00		\$ 252.00		\$ 25.00
6-9	D	Gilpin, Zach	\$ 67.56		\$ 67.56		
6-9	E	Hebert, James	\$ 1,080.00	\$ 627.00	\$ 453.00		
6-24	E	Lloyd, Ellen	\$ 609.00	\$ 90.00	\$ 494.00		\$ 25.00
6-24	E	Sage, Cynthia	\$ 194.00		\$ 194.00		
		TOTALS	\$ 9,407.84	\$ 1,602.00	\$ 5,858.34	\$ 1,772.50	\$ 175.00

EXHIBIT 'A'

BACKGROUND TO TENANT ACCOUNTS RECEIVABLE WRITE-OFFS

PROJECT 6-1

1. HEATHER CUMMINGS

Evicted in January, 1997, owing \$213.00 in maintenance/vacate charges, and \$150.00 in eviction fees. Sent to Professional Credit on February 24, 1997.

2. JACQUELINE FINNELL

Vacated in February, 1997 owing \$52.28 in maintenance/vacate charges. Sent to Professional Credit on July 18, 1997.

PROJECT 6-2,3

3. KALINNA ALDERMAN

Evicted in May, 1995 owing \$400.00 in maintenance/vacate charges, \$67.00 in eviction fees and \$25.00 in late fees. Sent to Professional Credit on August 27, 1997.

4. SANDRA DARE

Evicted in March, 1997, owing \$762.00 in maintenance/vacate charges and \$1,398.50 in Legal Fees. Sent to Professional Credit on June 17, 1997.

5. ROBIN KOVARIK

Evicted in January, 1997, owing \$16.00 in rent, \$303.00 in maintenance/vacate charges, and \$67.00 in eviction fees. Sent to Professional Credit on February 24, 1997.

6. CAROLINE MALTSBERGER

Evicted in April, 1997, owing \$686.50 in maintenance/vacate charges. Sent to Professional Credit on July 18, 1997.

7. MARGARET TUCKER

Ms. Tucker is deceased and the unit was vacated in January, 1997. Maintenance/vacate charges in the amount of \$309.00 were unpaid. The estate had no funds available to pay the vacate billing.

8. PAMELA WILSON

Evicted in January, 1997, owing \$78.00 in rent, \$98.00 in maintenance/vacate charges and \$25.00 in late fees. Sent to Professional Credit on April 15, 1997.

PROJECT 6-49. ROBERT CLARK

Vacated in May, 1997, owing \$31.00 in rent and \$36.00 in maintenance/vacate charges. Sent to Professional Credit on May 2, 1997.

10. ANTIONETTE DRAGAN

Ms. Dragan is deceased and the unit was vacated in March, 1997. Rent in the amount of \$116.00 and maintenance/vacate charges in the amount of \$13.00 were unpaid. The estate had no funds available to pay the vacate billing.

11. MARLENE ISAACSON

Vacated in February, 1997, owing \$192.00 in rent and \$85.00 in maintenance/vacate charges. Sent to Professional Credit on April 15, 1997.

12. JULIE JONES

Evicted in June, 1997, owing \$588.00 in maintenance/vacate charges and \$25.00 in late fees. Sent to Professional Credit on August 27, 1997.

13. PAMELA POBLANO

Evicted in June, 1997, owing \$226.00 in rent, \$657.00 in maintenance/vacate charges, \$90.00 in eviction fees, and \$50.00 in late fees. Sent to Professional Credit on August 27, 1997.

14. LORAIN WALKER

Vacated in May, 1997, owing \$50.00 in maintenance/vacate charges. Account not sent to Professional Credit due to it being \$50.00 or less.

PROJECT 6-5

15. ROY VAN KLINKEN

Mr. Van Klinken is deceased and the unit was vacated in June, 1997. Rent in the amount of \$121.00 and \$36.00 in maintenance/vacate charges were not paid. The estate had no funds available to pay the vacate billing.

PROJECT 6-6

16. VERNON WORK

Mr. Work is deceased and the unit was vacated in June, 1997. Rent in the amount of \$105.00 and \$109.00 in maintenance/vacate charges were not paid. The estate had no funds available to pay the vacate billing.

PROJECT 6-9

17. ENRIQUE CARLOS

Vacated in May, 1997 owing \$252.00 in maintenance/vacate charges and \$25.00 in late fees. Sent to Professional Credit on August 27, 1997.

18. ZACH GILPIN

Mr. Gilpin is deceased and the unit was vacated in February, 1997. Maintenance/vacate charges in the amount of \$67.56 have not been paid. The estate had no funds available to pay the vacate billing.

19. JAMES HEBERT

Evicted in October, 1996, owing \$627.00 in rent and \$453.00 in maintenance/vacate charges. Sent to Professional April 15, 1997.

20. ELLEN LLOYD

Evicted in January, 1997, owing \$90.00 in rent, \$494.00 in maintenance/vacate charges and \$25.00 in late fees. Sent to Professional Credit on April 15, 1997.

21. CYNTHIA SAGE

Evicted in April, 1997, owing \$194.00 in maintenance/vacate charges. Sent to Professional Credit on July 18, 1997.