

RESOLUTION NO. 18-798-22

A RESOLUTION TO DECLARE ACCOUNT UNCOLLECTIBLE AND TAKE OFF THE BOOKS AS RECEIVABLE

WHEREAS, the following account for sewer and water usage has been closed with a balance owing to the City of John Day and,

WHEREAS, this account has become uncollectible by the City of John Day,

NOW, THEREFORE, BE IT RESOLVED that the following account and amount are hereby declared uncollectible and are to be taken off the books as accounts receivable.

Name	Account Number	Closed Billing Date	Amount
Mike Shaw	068925-3	03/05/18	<u>\$ 68.41</u>
TOTAL			\$ 68.41

ADOPTED by the City Council of the City of John Day, Oregon this 14th day of August 2018.

Ron Lundbom
Mayor