

**RESOLUTION NO. 20-833-06**

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

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

**WHEREAS**, these accounts have become uncollectible by the City of John Day,

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

Name	Account Number	Closed Billing Date	Amount
Bill & Deana Steach	000800-1	04/26/18	\$ 236.95
Raelynn Cearns	050000-9	09/22/19	\$ 132.01

**ADOPTED** by the City Council of the City of John Day, Oregon this 28<sup>th</sup> day of April 2020.

\_\_\_\_\_  
Ron Lundbom, Mayor

Attest:

\_\_\_\_\_  
Nicholas Green, City Manager



CITY OF JOHN DAY

Phone (541) 575-0028  
Fax (541) 575-3668

450 East Main Street  
John Day, Oregon 97845

Bill & Deana Steach  
677 W Main St.  
John Day, OR 97845

April 30, 2020

RE: Delinquent Account – Water & Sewer Acct. #000800-1

Following multiple notices, we are now turning your account over to CAM Credits Inc. for collection.

Please make any future payments by calling (541) 963-7177 or inquire at [www.camcreditsinc.com](http://www.camcreditsinc.com). Your balance owing is now \$343.58, including our service charges totaling \$236.95 and their collection fee of \$106.63.

Please note that these debts will need to be settled before you can re-apply for service with the City of John Day.

Respectfully,

Chantal DesJardin  
Utility Billing Clerk

Cc: Bill & Deana Steach  
248 NE Dayton Street  
John Day, OR 97845



Phone (541) 575-0028  
Fax (541) 575-3668

450 East Main Street  
John Day, Oregon 97845

Raelynn Cearns  
c/o Joyce Cearns  
PO Box 394  
Mt. Vernon, OR 97865

April 8, 2020

RE: Delinquent Account - Water/Sewer Acct. #050000-9  
Service Address: 518 SE 2<sup>nd</sup> Avenue

Raelynn,

Following multiple notices, we are now turning your account over to CAM Credits Inc. for collection.

Please make any future payments by calling (541) 963-7177 or inquire at [www.camcreditsinc.com](http://www.camcreditsinc.com). Your balance owing is now \$191.41, including our service charges totaling \$132.01 and their collection fee of \$59.40.

Please note that these debts will need to be settled before you can re-apply for service with the City of John Day.

Respectfully,

Chantal DesJardin  
Utility Billing Clerk