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,

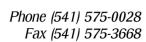
WHEREAS, these accounts have become uncollectible by the City of John Day,

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^{th} day of April 2020.

Ron Lundbom, Mayor
Attest:
Nicholas Green, City Manager





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.

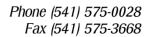
Please make any future payments by calling (541) 963-7177 or inquire at www.camcreditsinc.com. Your balance owing is now \$343.58, including our service charges totaling \$236.95 and their collection fee of \$106.63.

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





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 2nd 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. 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