

**RESOLUTION NO. 21-113**

**A RESOLUTION AUTHORIZING THE WRITE-OFF OF UTILITY RECEIVABLES PAST DUE AND DEEMED TO BE UNCOLLECTIBLE AS OF SEPTEMBER 30, 2021; AND PROVIDING THAT THIS RESOLUTION SHALL BECOME EFFECTIVE FROM AND AFTER ITS PASSAGE AND ADOPTION.**

---

**WHEREAS**, there is a need to remove past due receivables from the City of Texas City's account receivables records; and,

**WHEREAS**, the Director of Finance is recommending that Utility's receivables be written off which are past due, as of September 30, 2021, and have been deemed to be uncollectible.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF TEXAS CITY, TEXAS:**

**SECTION 1:** That the City Commission of the City of Texas City, Texas, as part of the 2020-2021 Fiscal Year closing process, approves the write-off of Utility receivables which are past due, as of September 30, 2021, in the amount of \$103,138.62, and have been deemed to be uncollectible.

**SECTION 2:** That this Resolution shall be in full force and effect from and after its passage and adoption.

**PASSED AND ADOPTED this 1st day of December 2021.**

\_\_\_\_\_  
Dedrick D. Johnson, Sr., Mayor  
City of Texas City, Texas

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Rhomari D. Leigh  
City Secretary

\_\_\_\_\_  
Kyle L. Dickson  
City Attorney