

RESOLUTION NO. 2023-002

A RESOLUTION AUTHORIZING THE WRITE-OFF OF EMS RECEIVABLES MORE THAN 120 DAYS PAST DUE AND DEEMED TO BE UNCOLLECTIBLE AT SEPTEMBER 30, 2022; 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 EMS receivables be written off which are 120 days past due, at September 30, 2022, 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 2021-2022 Fiscal Year closing process, approves the write-off of EMS receivables which are past due, at September 30, 2022, in the amount of \$121,718.97, and are 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 4th day of January 2023.

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