

ORDINANCE NO. 2026-19

**AN ORDINANCE ACCEPTING UTILITY ACCOUNTS
RECEIVABLE WRITE-OFFS IN THE AMOUNT OF
\$8,700.04 AS SHOWN IN ATTACHMENT "A" FOR THE
YEAR ENDED 9-30-26 IN THE CITY OF NEDERLAND, TEXAS.**

WHEREAS, Generally Accepted Accounting Practices require that uncollectible accounts receivable be written off to reflect accurate revenues; and,

WHEREAS, based on auditor recommendations it is desirable to present uncollectible accounts to be charged off,

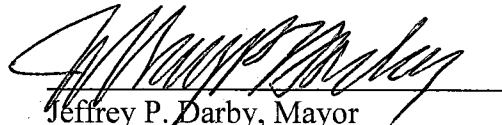
**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF
THE CITY OF NEDERLAND, TEXAS:**

Section 1. The City of Nederland's book of accounts of the Utility Billing & Collections Department is hereby corrected to reflect the following write-offs for fiscal year 2025-26 in the amount of \$8,700.04 as set forth in Attachment "A."

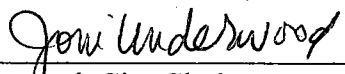
Section 2. Write-offs affected by this Ordinance are for accounting purposes only and are not to be construed as a release or forgiveness of indebtedness by the City. This provision shall in no way be construed to waive or discharge or dispense with the continued application of Section 106-32 of the Code of Ordinances concerning the accounts hereby affected.

THAT this being an ordinance not requiring publication, it shall be effective from and after its passage.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF
NEDERLAND AT A REGULAR MEETING THIS THE 28th day of September A.D.,
2026.**

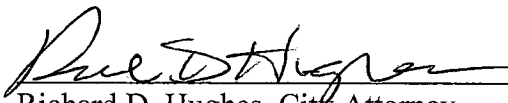

Jeffrey P. Darby, Mayor
City of Nederland, Texas

ATTEST:19


Joni Underwood, City Clerk
City of Nederland, Texas



APPROVED AS TO FORM:


Richard D. Hughes, City Attorney
City of Nederland, Texas

ATTACHMENT A
CITY OF NEDERLAND
ACCOUNTS TO BE WRITTEN OFF FOR FYE 2025-2026

Account Number	Amount
01-0400-03-0	\$ 44.49
01-1370-01-0	192.46
01-1650-04-0	249.49
02-0270-22-0	86.84
02-0830-08-0	41.15
02-0990-14-0	21.87
03-0920-01-0	40.20
03-0920-02-0	130.46
03-0970-25-0	107.88
03-1360-00-0	70.51
03-1650-02-0	35.93
04-0510-03-0	179.98
04-0670-06-0	34.24
04-1350-14-0	505.37
05-3290-05-0	259.60
05-4045-07-0	14.03
06-1370-07-0	137.85
06-2940-02-0	334.83
07-1420-07-0	149.86
08-1160-04-0	106.44
09-0010-07-0	53.06
11-1590-08-0	39.49
11-1605-10-0	36.91
11-1625-06-0	45.31
11-2190-06-0	164.14
13-0950-39-0	211.36
13-1050-06-0	63.85
13-1160-24-0	409.62
13-1470-02-0	48.44
13-1510-02-0	129.42
13-2090-22-0	44.47
14-2135-06-0	39.49
14-2261-01-0	100.92
15-1600-05-0	28.19
15-2310-03-0	111.82
15-2450-07-0	168.03
15-2620-13-0	55.11
15-2750-00-0	41.95
15-2800-16-0	71.86

Account Number	Amount
15-2915-00-0	55.90
16-1340-28-0	257.31
16-1460-12-0	14.57
16-1470-09-0	23.74
16-2670-03-0	269.49
17-0540-01-0	91.44
17-0861-27-0	237.66
17-0930-03-0	195.14
17-1120-17-0	35.34
17-1520-02-0	33.57
17-1620-21-0	70.21
18-0300-19-0	32.85
18-0310-03-0	56.10
18-0830-02-0	185.25
18-1040-06-0	138.74
18-1930-06-0	21.78
18-2540-04-0	138.74
18-2790-01-0	112.92
19-1010-26-0	36.99
20-1720-01-0	58.55
20-2100-15-0	89.82
22-0470-00-0	347.98
22-2712-02-0	1,354.71
22-2800-00-0	141.06
23-1090-08-0	11.12
23-1355-02-0	41.79
24-0453-01-0	40.35
TOTAL	\$ 8,700.04