

Resolution R-20-131

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF
MANATEE COUNTY, FLORIDA DESIGNATING CERTAIN DELINQUENT
ACCOUNTS RECEIVABLE IN ACCORDANCE WITH GENERALLY
ACCEPTED ACCOUNTING PRINCIPLES.**

WHEREAS, The Board of County Commissioners was authorized and empowered to establish rates and to collect fees for the use of its facilities at the Convention Center by Manatee County Ordinance 14-38 (“Convention Center Ordinance”), section 2-9.5-4; and

WHEREAS, The Board of County Commissioners has been unable to collect the total amount of fees due from certain users of Convention Center facilities; and

WHEREAS, the Manatee County Clerk of Circuit Court has requested that the Manatee County Board of County Commissioners, in certain accounts receivable owed to the Convention Center for the use of its facilities deem as uncollectible for the purpose of writing off these accounts receivable against the Allowance for Doubtful Accounts in the General Fund established by the Finance Department of the Clerk of the Circuit Court.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, AS FOLLOWS:

1. Delinquent Accounts Receivable described in Attachment A, which are owed to the Convention Center in the amount of \$160.50, are hereby designated as uncollectible for the purpose of writing off these accounts receivable against the Allowance for Doubtful Accounts in the General Fund established by the Finance Department of the Clerk of the Circuit Court. The reason for this designation is the inability of the Board of County Commissioners to collect these accounts receivable despite its diligent efforts to do so.
2. The above designations have been made solely to enable the Clerk of the Circuit Court to carry out their duties in accordance with generally accepted accounting principles. By its action, the Board of County Commissioners does not waive any rights it may have to collect any of the accounts receivable referenced in 1 above nor are the debtors relieved of their obligation to pay their debts.
3. Efforts have been made to collect the Accounts Receivable as per the collection policies established by the Board of County Commissioners and efforts to collect these monies will continue.

4. Attachment A is hereby incorporated by reference and made a part of this Resolution.

**ADOPTED WITH A QUORUM PRESENT AND VOTING THIS THE 29TH DAY
OF SEPTEMBER 2020.**

BOARD OF COUNTY COMMISSIONERS OF
MANATEE COUNTY, FLORIDA

By: _____
Chairman

ATTEST: ANGELINA M. COLONNESO
CLERK OF THE CIRCUIT COURT AND COMPTROLLER

By: _____
DEPUTY CLERK

Resolution 20-131
Attachment A

August 10, 2019 B005424 AR051296 Damien Flores had an overcharge for additional cleaning resulting in a balance due of \$160.50. Client has refused responsibility.

TOTAL \$160.50