

Resolution R-08-207
Civic Center Authority

A RESOLUTION OF THE CIVIC CENTER AUTHORITY OF MANATEE COUNTY, FLORIDA DESIGNATING CERTAIN DELINQUENT ACCOUNTS RECEIVABLE IN ACCORDANCE WITH GENERALLY ACCEPTED ACCOUNTING PRINCIPLES.

WHEREAS, the Civic Center Authority was authorized and empowered to establish rates and to collect fees for the use of its facilities at the Convention and Civic Center by Manatee County Ordinance 91-71 ("Civic Center Act"), section 1-7-4; and

WHEREAS, the Civic Center Authority has been unable to collect the total amount of fees due from certain users of Convention and Civic 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 and Civic Center for the use of its facilities 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.

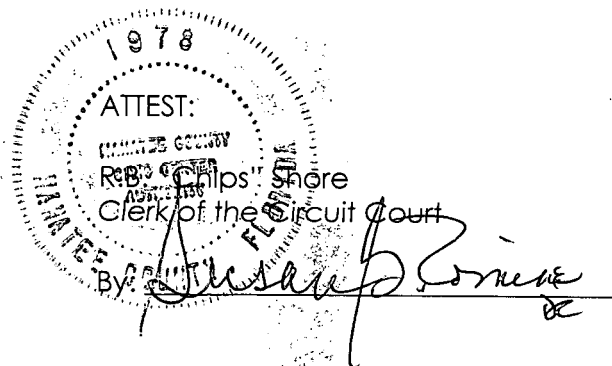
NOW, THEREFORE, BE IT RESOLVED BY THE CIVIC CENTER AUTHORITY, that:

- 1 Delinquent Accounts Receivable described in Attachment A which are owed to the Convention and Civic Center in the amount of \$6,796.80 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 Civic Center Authority 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 his duties in accordance with generally accepted accounting principles. By its action, the Civic Center Authority does not waive any rights it may have to collect any of the accounts receivables 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 Receivables as per the collection policies established by the Civic Center Authority and efforts to collect these monies will continue.
- 4 Attachment A is hereby incorporated by reference and made a part of this Resolution.

ADOPTED BY WITH A QUORUM PRESENT AND VOTING this 26th day of August, 2008.

CIVIC CENTER AUTHORITY

By: *Rosemary G. Brennan*



Resolution R-08-207
Attachment A

Divine Connections	12/05	\$274.13	Refuses to accept responsibility for charges
Divine Connections	06/07	143.78	Refuses to accept responsibility for charges
Tracey Stovall	08/07	66.00	Refuses to accept responsibility for charges
Commcrew LLC	03/07	266.26	Refuses to accept responsibility for charges for cancelled event.
Dallas Owens and Burkel	09/07	2,196.63	Refuses to accept responsibility for charges
USA Sports	03/08	1,600.00	Refuses to accept responsibility for charges for cancelled event.
Bradenton Herald	09/07	2,250.00	Reverse charges to Bradenton Herald for marquee sponsorship after the installation of the new sign. Stationary panel was removed and scrolling panel was used in place which was not what they wanted.
		\$6,796.80	