

Resolution R-10-183  
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

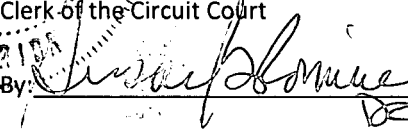
**WHEREAS**, The Civic Center Authority has been unable to collect the total amount of fees due from certain users of Convention and Civic Center facilities; and

**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 \$1,331.50 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 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 October, 2010.

MANATEE COUNTY  
CLERK OF CIRCUIT COURT  
1978  
By: "Chips" Shore  
Clerk of the Circuit Court  
By: 

CIVIC CENTER AUTHORITY

By: 

Resolution R-10-183  
Attachment A

September 2009	-	Diamond W Rodeo B001773/AR035042 \$242.90 Will not accept responsibility for the balance due on final invoice.
October 2009	-	Unity Entertainment B002459/AR034267 \$955.47 Will not accept responsibility for the balance due on final invoice.
November 2009	-	Patricia Bells B003032/AR034955 \$133.13 Will not accept responsibility for the balance due on final invoice.

**TOTAL**            **\$1,331.50**