

August 13, 2026

CONSENT

AGENDA ITEM 7.F.: UNCOLLECTIBLE ACCOUNTS

BACKGROUND:

Annually, port staff evaluate all accounts receivable and identify those that are no longer collectible. The total amount recommended for write-off is \$7,916.56, based on the circumstances outlined in the attached Manatee County Port Authority Uncollectible Accounts.

ATTACHMENT:

Manatee County Port Authority Uncollectible Accounts – August 13, 2026

COST AND FUNDING SOURCE:

N/A.

CONSEQUENCES IF DEFERRED:

N/A

LEGAL COUNSEL REVIEW: N/A

RECOMMENDATION:

Move to approve the write-off of \$7,916.56 as identified in the Manatee County Port Authority Uncollectible Accounts - August 13, 2026.

Manatee County Port Authority
Uncollectible Accounts - August 13, 2026

Account	Invoice No.	Amount	Reason
Logistec	P92271	\$ 96.21	Entered in error
B001297	P92273	393.07	
	P92274	16.63	
TOTAL :		\$ 505.91	
Corney Transportation	P2500452	\$ 1,068.48	Unable to locate customer
B004214	P2501071	970.10	
	P2501323	792.10	
	P2501562	756.50	
	P2501728	35.60	
TOTAL :		\$ 3,622.78	
Hirschbach Transportation Serv	P2501494	\$ 13.50	Unable to locate customer
B004258	P2501745	11.50	
	P2501875	15.50	
	P2501910	13.50	
	P2502267	36.50	
	P2502435	11.50	
	P2600108	11.50	
	P2600115	23.00	
	P2600323	23.00	
TOTAL :		\$ 159.50	
GEA International USA, LLC	P2501672	\$ 1,555.28	Unable to locate customer
B006790	P2501746	23.00	
	P2501876	138.00	
	P2501911	471.50	
TOTAL:		\$ 2,187.78	
SBM Logistics LLC	P2501403	\$ 851.71	Unable to locate customer
B007071	P2501588	417.43	
TOTAL:		\$ 1,269.14	
A.R. Savage & Son	P88670	\$ 171.27	Entered in error
B500028			
TOTAL:		\$ 171.27	
Various Rounding Issues			
B005183 - Carver Maritime	P2600282	0.20	
B006843 - Valhalla Ship Agency	P2601002	(0.01)	
B500479 - Del Monte Fresh Produce	P2601337	(0.01)	
		\$ 0.18	
GRAND TOTAL:		\$ 7,916.56	