

RESOLUTION DESIGNATING CERTAIN DELINQUENT ACCOUNTS RECEIVABLE INCURRED BY PARTICULAR RECIPIENTS OF MANATEE COUNTY EMERGENCY MEDICAL SERVICES AS UNCOLLECTIBLE IN ACCORDANCE WITH GENERALLY ACCEPTED ACCOUNTING PRINCIPLES AND ADJUSTED TO ZERO IN THE ACCOUNTS RECEIVABLE LEDGER.

WHEREAS, the County of Manatee, a political subdivision of the State of Florida, is engaged in the operation of an ambulance services furnishing emergency medical services for persons located in Manatee County, Florida, and the governmental division of the County of Manatee, Florida, operating said ambulance services is identified as the Manatee County Emergency Medical Services; and

WHEREAS, Manatee County has not collected fees established by law from some of the recipients of these emergency medical services; and

WHEREAS, the Manatee County Clerk of the Circuit Court and Comptroller has requested that the Manatee County Board of County Commissioners, in accordance with generally accepted accounting principles, designate certain accounts receivable incurred by particular recipients of Manatee County Emergency Medical Services up through and including, as uncollectible for the purpose of eliminating these accounts so as not to overstate the value of accounts receivable in the General Fund; and

WHEREAS, Resolution R-05-68 provides for the adjustment and waiver of EMS User Fees under varying circumstances with subsequent ratification by the Board of County Commissioners.

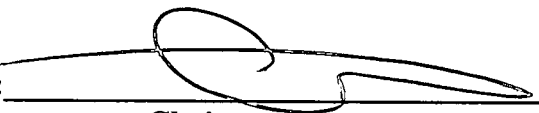
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MANATEE COUNTY, FLORIDA THAT:

Delinquent accounts receivable as submitted by Per-Se Technologies, our contracted billing service, included in Attachment A, and a delinquent account from Manatee County EMS Sweet billing system, included in Attachment B, incorporated by reference and made a part of this Resolution, (excepting deletions as indicated), that have been incurred by recipients of Manatee County Emergency Medical Services are hereby designated as uncollectible for the purpose of writing off these accounts from the accounts receivable ledger in the General Fund.

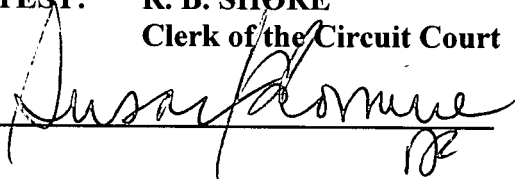
The above designations have been made solely to enable the Clerk of the Circuit Court to carry out his duties in accordance with generally accepted accounting principles. Manatee County does not waive any rights it may have to collect, and may continue to pursue collection of any of the above referenced accounts.

ADOPTED in open session with a quorum present and voting this 11th day of January, 2011.

**BOARD OF COUNTY COMMISSIONERS
OF MANATEE COUNTY, FLORIDA**

By: 
Chairman

**ATTEST: R. B. SHORE
Clerk of the Circuit Court**

By: 



Attachment A

PER SE WRITEOFFS FOR MANATEE COUNTY EMS
OCTOBER 2010

Patient #	Code	Date	Amount	D/O/S
76044996.13	7700	10/16/10	-423.22	5/4/2008
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76052137.13	7700	10/16/10	-493.67	9/5/2008
76053585.18	7700	10/16/10	-210.68	9/27/2008
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76054916.13	7700	10/16/10	-588.52	10/18/2008
76057286.13	7700	10/16/10	-426.26	11/24/2008
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76058131.13	7700	10/16/10	-426.26	12/6/2008
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76084173.13	7700	10/16/10	-569.26	1/11/2010
76084180.13	7700	10/16/10	-607.78	1/11/2010

Attachment A

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Attachment A

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76087387.13	7700	10/16/10	-569.26	2/24/2010
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76092360.13	7700	10/16/10	-617.41	5/1/2010
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-213579.73 FY10
-240208.24

PER SE WRITEOFFS FOR MANATEE COUNTY EMS
OCTOBER 2010

Patient #	Code	Date	Amount	D/O/S	TOTAL	FY
					-2424.53	FY08
					-24203.98	FY09
					-213579.73	FY10
					-240208.24	COLLECTOR WO

ATTACHMENT B



Pat Wade/MCG

10/02/2010 04:33 PM

To: [Erika Barrett/MCG@MCG](mailto:Erika.Barrett/MCG@MCG), [Ethel Pyles/MCG@MCG](mailto:Ethel.Pyles/MCG@MCG), & [Christine Bowling/MCG@MCG](mailto:Christine.Bowling/MCG@MCG),
UCSEMS/MCG@MCG
cc: [Barbara Redmond/MCG@MCG](mailto:Barbara.Redmond/MCG@MCG)
bcc:
Subject: [REDACTED]

Hi,

Please add to the October 2010 EMS Bad Debt Write Offs a line item entry for the former "SWEET" now "AMBL" customer [REDACTED]. Unless she makes a payment, her information is Account E200072, Invoice AR35909, Balance Due \$89.00.

Thank You,

Pat

Patricia Wade
Utilities Accounting
Business Operations
Utilities Department
Telephone 941-792-8811 ext 5331
Pat.Wade@mymanatee.org
FAX: 941-795-3485

DOS 123003