

Lake County Illinois

Legislation Details (With Text)

File #:	12-0)658	Version:	3	Name:	Write-Offs 2012.	
Туре:	resc	olution			Status:	Passed	
File created:	5/29	9/2012			In control:	Health and Community Services Com	mittee
On agenda:					Final action:	6/12/2012	
Title:	Joint resolution authorizing Winchester House to write-off \$385,986.30 in uncollectible debt.						
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. Winchester House Bad Debt						
Date	Ver.	Action By			Ac	tion	Result
6/12/2012	3	Lake Co	unty Board		ac	lopted	Pass
6/6/2012	3	Financia	& Adminis	trative	e re	commended for adoption to the consent	Pass

6/5/2012 3 Health and Community Services approved and referred on to the Financial Pass and Administrative Committee

Joint resolution authorizing Winchester House to write-off \$385,986.30 in uncollectible debt.

• Winchester House has \$385,986.30 in uncollectible receivables, accumulated over the last ten years that is owed by resident's now deceased, current residents with no resources, or former residents of Winchester House.

agenda

- Winchester House and the State's Attorney's Office have searched Lake County probate and property records, but have not been able to identify assets or open estates from which this debt could be collected.
- Given the age of this debt and the unlikelihood of collecting on it, Winchester House recommends writing off \$385,986.30.

WHEREAS, Winchester House has \$385,986.30 in uncollectible bills at this time; and

WHEREAS, this debt, which has accumulated over ten years, is owed by former residents who are now deceased, current residents with no resources, or discharged residents; and

WHEREAS, Winchester House and the State's Attorney's Office have searched Lake County probate and property records, but have not been able to identify assets or open estates from which this debt could be collected.

WHEREAS, given the age of this debt and the unlikelihood of collecting on it, Winchester House would like to write-off \$385,986.30 in uncollectible receivables.

NOW, THEREFORE, BE IT RESOLVED, by this County Board of Lake County, Illinois, that Winchester House is authorized to write off up to \$385,986.30 in uncollectible receivables.

DATED at Waukegan, Illinois, on June 12, 2012.

Committee