



Lake County Illinois

Legislation Details (With Text)

File #: 12-0658 **Version:** 3 **Name:** Write-Offs 2012.
Type: resolution **Status:** Passed
File created: 5/29/2012 **In control:** Health and Community Services Committee
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	Action	Result
6/12/2012	3	Lake County Board	adopted	Pass
6/6/2012	3	Financial & Administrative Committee	recommended for adoption to the consent agenda	Pass
6/5/2012	3	Health and Community Services Committee	approved and referred on to the Financial and Administrative Committee	Pass

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.
- 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.