



# Lake County Illinois

## Legislation Details (With Text)

**File #:** 15-1193      **Version:** 1      **Name:** Joint Committee Action authorizing deletion of uncollectable accounts receivable from Public Works accounting records

**Type:** committee action item      **Status:** Passed

**File created:** 10/29/2015      **In control:** Public Works and Transportation Committee

**On agenda:**      **Final action:** 11/4/2015

**Title:** Joint committee action authorizing deletion of uncollectable accounts receivable from Public Works accounting records.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 15-1193 PW FY15 Uncollected Accounts

Date	Ver.	Action By	Action	Result
11/4/2015	1	Financial & Administrative Committee	approved	Pass
11/4/2015	1	Public Works and Transportation Committee	approved	Pass

Joint committee action authorizing deletion of uncollectable accounts receivable from Public Works accounting records.

- Deletion of uncollectable accounts must be reviewed and approved by the Public Works and Transportation and the Financial and Administrative Committees.
- There are 44 accounts, totaling \$31,204.66, which are deemed uncollectable: 14 accounts, totaling \$9,357.33, were unsuccessfully collected by the State's Attorney's Office during bankruptcy proceedings; the properties of 28 accounts, totaling \$20,852.55, were sold by the Sheriff's Office through a tax sale due to foreclosure; and two accounts, totaling \$994.78, have been unsuccessfully processed through a collection agency.
- Joint committee authorization is needed to delete these accounts from the accounts receivable records.