



Lake County Illinois

Legislation Text

File #: 11-1242, **Version:** 1

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 Finance and Administrative Committees.
- There are five accounts which are deemed uncollectable, each of which has been unsuccessfully processed through a collection agency.
- The total uncollected amount is \$11,951.47.
- Joint committee approval is necessary to delete the five accounts from the accounts receivable records.