



Lake County Illinois

Legislation Text

File #: 15-1193, **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 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.