



## **OFFICE OF THE CHAMPAIGN COUNTY EXECUTIVE**

1776 East Washington Street, Urbana, Illinois 61802-4581

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**Darlene A. Kloeppel, County Executive**

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**January 4, 2019**

### **NEWS RELEASE**

The Champaign County Board will hold a Special Meeting on Tuesday, January 8, 2019 at 6:00 pm in the Lyle Shields Meeting Room, Brookens Administrative Center, Urbana, IL.

The primary purpose of this meeting is to take action appropriate to enable the payment of all outstanding invoices to vendors for services and goods provided to the Nursing Home through December 2018 out of the Nursing Home's FY2018 County Budget. The Board will address the payment of a \$1.98 million backlog of bills through a transfer of funds from the County's General Corporate Fund to the Nursing Home Fund. This action is taken to make the Nursing Home's vendors whole, to eliminate the payment of penalties or late fees, and to ensure an accurate accounting of expenses posted to the appropriate fiscal year for the Nursing Home's operations.

The County Board will also take action to correct the stated Accounts Receivables for the Nursing Home Fund. Accounts Receivable over 210 days old and considered uncollectable in the amount of \$4,192,062 will be written off as bad debt expense. This action is also taken to ensure appropriate documentation of true receivables for the Nursing Home Fund with the FY2018 Budget.

These actions will provide correction to the Nursing Home's financial operations as it moves into FY2019.