

**RESOLUTION TO
AUTHORIZE WRITE OFF OF
UNCOLLECTED DEBTS**

**SPONSOR: MAYOR MCFARLAND
FROM: FINANCE COMMITTEE**

WHEREAS, the following customer accounts have become delinquent and collection efforts by the Finance Department have been unsuccessful; and

WHEREAS, these debts do not qualify to be turned over to State of Wisconsin Debt Collection as allowed by Wis. Stats. §71.93(8); and

WHEREAS, the Finance Committee has reviewed the list of outstanding amounts deemed uncollectible by the Finance Director, has been informed of collection efforts made on such accounts and has recommended writing off the uncollectable debts.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Watertown that the following uncollectable debt amounts be removed from the collection process:

| <u>Customer</u> | <u>Date of Issuance</u> | <u>Description of Debt</u> | <u>Amount</u> |
|----------------------------|-------------------------|----------------------------------|-----------------|
| USDA | February 8, 2022 | Garbage Removal | 182.53 |
| <u>Roundpoint Mortgage</u> | <u>June 23, 2023</u> | <u>Special Assessment Letter</u> | <u>25.00</u> |
| | | Total Write-Off | \$207.53 |

| | YES | NO |
|-----------------|-----|----|
| DAVIS | | |
| LAMPE | | |
| BOARD | | |
| BARTZ | | |
| BLANKE | | |
| SMITH | | |
| SCHMID | | |
| WETZEL | | |
| MOLDENHAUER | | |
| MAYOR MCFARLAND | | |
| TOTAL | | |

ADOPTED____ March 19,2024_____

CLERK

APPROVED____ March 19,2024_____

MAYOR