

**RESOLUTION TO
AUTHORIZE WRITE OFF OF
UNCOLLECTIBLE DELINQUENT PERSONAL PROPERTY TAXES**

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

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

WHEREAS, in cases where allowed by Wis. Stats. §74.42, the Finance Department will pursue the chargeback process to recover amounts from other taxing jurisdictions that previously received settlement of their share of these personal property tax bills; 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 remaining balances.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Watertown that the following delinquent personal property tax amounts be removed from the general ledger but collection efforts will continue where appropriate:

Tax Year	Owner	Amount	Tax Year	Owner	Amount
2022	Bedrock HCS at Watertown LLC	1,811.15	2023	Defense Combatives	0.12
2022	GPH Watertown LLC	4,678.62	2023	Jefferson Travel Inc	7.19
2022	Micronet Electronics	16.27	2023	Rosati's Pizza	294.82
2022	Rosati's Pizza	305.49	2023	Flaunt Beauty Lounge LLC	1.43
2022	Flaunt Beauty Lounge LLC	77.72	2023	The Closet Hanger	17.97
2022	The Closet Hanger	18.07	2023	Eve Photography	17.97
2022	Eve Photography	18.07	2023	Three Ducks Pub LLC	174.38
2023	Bedrock HCS at Watertown LLC	1,767.15	2023	Masterson Staffing Solutions	150.99
2023	121 Watertown Realty LLC	4,149.47	2023	KFC	632.80
2023	Qbit Networking	33.55	2023	Pizza Hut	632.80
2023	Hat Creek Candle Co	19.78	2023	E's Place Tanning and Beauty S	55.73
2023	Micronet Electronics	16.19	2023	Fuelify	125.84
2023	RedBox Automated Retail LLC	5.40	2023	Lisa Eisenberg Photography	16.19
2023	Brent Hamann	17.97	2023	Metalic Salt Studio	1.54
2023	Steve's South Side Citgo	5.40	2023	Morgan Ashley-Lynn Photograp	16.19
2023	Michael Stupich	82.70	2023	Neverending Nutrition	125.84
2023	RedBox Automated Retail LLC	5.40	2023	Rampage	158.19
Total Write Offs					\$ 15,458.39

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

ADOPTED _____

CLERK

APPROVED _____

MAYOR