

**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:

2017	Watertown Homestyle Bakery	1,100.07
2020	Accent Health	10.92
2020	Trend Fitness	95.03
2021	Breselow's Family Market	857.85
2021	Edward Jones	0.52
2021	Edward Jones 14020	0.91
2021	Edward Jones 93151	0.80
2021	Essential Healing	0.05
2021	Flaunt Beauty Lounge LLC	1.09
2021	JSB Ventures	2.55
2021	Leaf Capital Funding	12.07
2021	Martin Motors	1.01
2021	New Aqua LLC	0.39
2021	Presto Cleaners	23.40
2021	SJL Holding Inc	31.19
2021	Smokes 4 Less	0.62
2021	Smucker Foodservice Inc	0.64
2021	Smucker Foodservice Inc	2.19
2021	Stacey's	93.59
2021	Tekneeks Beauty Bar LLC	0.03
2021	Wisconsin Hearing Aid Center	0.35
	Write-off Request	2,235.27

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

ADOPTED _____

FINANCE DIRECTOR

APPROVED _____

MAYOR