

**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          |
| Roundpoint Mortgage               | June 23, 2023           | Special Assessment Letter  | 25.00           |
| Carl Norman/Mandy Fritsche-Norman | February 8, 2022        | Non-Sufficient Funds Fee   | 17.50           |
| Madilyn Maederer                  | February 28, 2023       | Non-Sufficient Funds Fee   | <u>17.50</u>    |
| <b>Total Write-Off</b>            |                         |                            | <b>\$242.53</b> |

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

ADOPTED \_\_\_\_\_

CLERK

APPROVED \_\_\_\_\_

MAYOR