

VILLAGE OF GERMANTOWN
WASHINGTON COUNTY

RESOLUTION NO. 05-17

RESOLUTION AUTHORIZING THE CHARGE OFF OF UNCOLLECTED
2015 DELINQUENT PERSONAL PROPERTY TAXES

WHEREAS, Personal Property Taxes are settled in full with the taxing jurisdictions during the February settlement and various 2015 personal property taxes due to the Village of Germantown remain unpaid and are deemed uncollectible, and,

WHEREAS, for taxes assessed as of January 1, 2011, a taxation district may only charge back personal property taxes if the taxes are owed by an entity that has ceased operations, or filed a petition for bankruptcy, or are due on personal property that has been removed from the next assessment roll, the Village Finance Director has, in accordance with the provisions of Section 74.42 (1) Wisconsin Statutes, charged back to each taxing jurisdiction its proportional share of the uncollected personal property taxes, and,

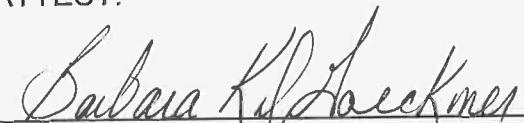
WHEREAS, other delinquent accounts have been sent to Waukesha County for further collection efforts or are being pursued internally, and,

NOW THEREFORE BE IT RESOLVED, by the Village Board of the Village of Germantown, Washington County, Wisconsin, that the following uncollected 2015 personal property taxes will be removed from the general ledger: Please see the attached listing of accounts which totals \$4,340.85, of which the Village share is **\$1,205.86**.

Introduced by: Trustee Baum
Adopted: March 6, 2017
Vote: Ayes: 9 Nays: 0


Dean M. Wolter, Village President

ATTEST:


Barbara K. D. Goeckner, MMC/WCPC
Village Clerk

Village of Germantown

RESOLUTION NO. 05-17 ATTACHMENT

CHARGE OFF OF DELINQUENT 2015 PERSONAL PROPERTY TAXES - 03/06/17
0.152

	0.009	0.143	0.278	0.501	0.069		
	Due From State	Due From County	Due From Village	Due From School	Due From MATC	TOTAL	CONDITION
PA13401000	7.91	121.34	236.36	426.50	58.63	850.74	3
PA19403079	0.75	11.47	22.33	40.30	5.54	80.39	3
PB21200196	0.22	3.35	6.51	11.75	1.62	23.45	3
PR88810019	3.43	52.55	102.36	184.71	25.39	368.44	3
PF20402080	0.50	7.59	14.77	26.67	4.08	53.61	1 Mid 2015
PS33300797	2.04	31.29	60.95	109.98	15.12	219.38	3
PG28100109	0.33	5.02	9.76	17.63	2.43	35.17	3
PL66600900	1.74	26.75	52.11	94.03	12.93	187.56	3
PO28100109	0.08	1.20	2.32	4.20	0.58	8.38	1 Mid 2015
PP88808472	19.60	300.48	585.32	1,056.18	145.20	2,106.78	3
PS22400881	0.13	1.91	3.72	6.71	0.92	13.39	3
PS28105002	0.09	1.43	2.80	5.04	0.69	10.05	3
PS23357504	0.93	14.33	27.93	50.37	6.92	100.48	3
PT23204093	2.64	40.37	78.62	141.89	19.51	283.03	3
	40.39	619.08	1,205.86	2,175.96	299.56	4,340.85	

County & State Portion 659.47

Charge back conditions:

- 1) Entity ceased operations
- 2) Filed petition for bankruptcy
- 3) Removed from next assessment roll

Accounts Sent to Waukesha County Collections or being pursued internally

PI22400107	108.77	CHAN & DUKE LEE
PE999024	83.74	ENGINEERING RESOURCE CTR
PI23400494	1,520.63	JOHNSON MANAGEMENT
PI35450006	197.61	JR CARPENTRY
PF224100109	1,214.15	PREFERRED FITNESS
PS88812501	293.07	SPRINT UNTIED
PS999108005	122.25	SUPERIOR METAL
PT35300111	3,920.46	TRIPATH IMAGING
	7,460.68	Collection or Payment Plan

Grand Total 11,801.53