
**RESOLUTION AUTHORIZING THE CHARGE BACK OF UNCOLLECTED
2018 DELINQUENT PERSONAL PROPERTY TAXES**

WHEREAS, Personal Property Taxes are settled in full with the taxing jurisdictions during the February settlement. AND, WHEREAS various 2018 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,

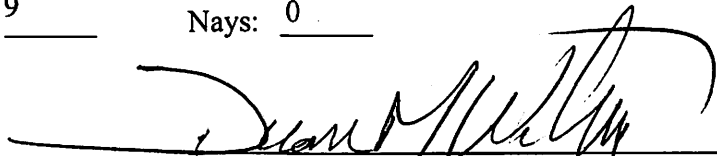
WHEREAS, other delinquent accounts have been sent to Waukesha County for further collection efforts or are being pursued internally, and,

NOW THEREFORE BE IT RESOLVED, by the Village Board of the Village of Germantown, Washington County, Wisconsin, that the following uncollected 2018 Personal Property taxes will be removed from the general ledger: Please see the attached listing of accounts which totals \$200.10, of which the Village share is \$54.11.

Introduced by: Trustee Baum

Adopted: April 6, 2020

Vote: Ayes: 9 Nays: 0



Dean M. Wolter, Village President

ATTEST:



Deanna Braunschweig, WCMC/CMC
Village Clerk

Village of Germantown

CHARGE OFF OF DELINQUENT 2018 PERSONAL PROPERTY TAXES - 03/02/2020

		Due From County	Due From Village	Due From School	Due From MATC	TOTAL	CONDITION
PC35100100	COMMERCIAL CONSULTANTS	0.23	0.47	0.92	0.12	1.74	3
PE999024	ENGINEERING RESOURCE	21.61	43.29	84.12	11.07	160.09	3
PG28100208	GENESIS BEHAVIORAL SERV	1.64	3.29	6.40	0.84	12.17	3
PP20400195	PROGRESSIVE LANDSCAPE	2.34	4.71	9.14	1.21	17.40	3
PM28109600	MUDGETT, JOHN	1.19	2.35	4.58	0.58	8.70	3
		<u>27.01</u>	<u>54.11</u>	<u>105.16</u>	<u>13.82</u>	<u>200.10</u>	

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

PC21200696	CL THOMPSON	167.05
PJ22400107	Chan & Duke Lee	273.19
PK19402900	KEW PRODUCTIONS	123.55
PN20300596	NAILS LOUNGE	139.19
PN2220170	THAO NGUYGEN	45.24
PP999001010	PFA INC	107.88
PP999020	PINNACLE WOODWORK	412.39
PS22101594	SCHMAUS LAW OFFICE	113.11
PS22400894	KUSSOM ENTERPRISES	92.22
PS33300207	SUBWAY	45.24
Total		<u>1,519.06</u>