



# City of West Allis

## Matter Summary

7525 W. Greenfield Ave.  
West Allis, WI 53214

File Number	Title	Status
2004-0111	Communication	In Committee
<p>Communication from Assistant City Attorney <del>Jeffrey Warchol</del> regarding the Write-off of Delinquent Personal Property Tax Accounts for reasons of being non-collectible, past the statute of limitations, no longer in business or located in the City, etc.</p> <p>Introduced: 3/2/2004</p> <p>Controlling Body: Administration &amp; Finance Committee</p>		

### COMMITTEE RECOMMENDATION

*Approval*

ACTION DATE:	MOVER	SECONDER		AYE	NO	PRESENT	EXCUSED
<u>MAR 02 2004</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Barczak	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	Czaplewski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	Kopplin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	Lajsic	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	Narlock	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	Reinke	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	Sengstock	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	Trudell	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	Vitale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	Weigel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		TOTAL		<u>5</u>	<u>0</u>		

### SIGNATURE OF COMMITTEE MEMBER (RECORDER)

*[Signature]*

Chair

Vice-Chair

Member

### COMMON COUNCIL ACTION **APPROVAL**

ACTION DATE:	MOVER	SECONDER		AYE	NO	PRESENT	EXCUSED
<u>MAR 02 2004</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Barczak	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	Czaplewski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	Kopplin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	Lajsic	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	Narlock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Reinke	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	Sengstock	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	Trudell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	Vitale	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	Weigel	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		TOTAL		<u>9</u>	<u>—</u>		<u>1</u>

# MEMORANDUM

**TO:** Dorothy Steinke, Deputy City Treasurer  
Gary Schmid, Manager of Finance

**FROM:** Jeffrey J. Warchol, Assistant City Attorney

**DATE:** December 10, 2003

**SUBJECT:** Write-Off of Delinquent PPT Account

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Per my attached letter to Mr. Dittmar, the following amounts have been applied against the outstanding personal property taxes owed by All City Mudjacking, Inc. and I have issued a Satisfaction of Judgment to All City Mudjacking, Inc. This account should be written off our books for accounting purposes.

	<u>Year</u>	<u>Amount Paid</u>
<b>All City Mudjacking, Inc.</b>	<b>1998</b>	<b>\$ 246.14</b>
	<b>1999</b>	<b>\$ 246.85</b>
	<b>2000</b>	<b>\$ 567.13</b>
	<b>2002</b>	<b>\$ 439.88</b>
	<b>2003</b>	<b>-0-</b>
	<b>Total</b>	<b>\$1,500.00</b>

Please mark your files accordingly and contact me with any questions you may have.

JJW: da

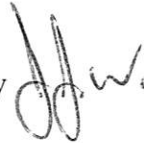
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cc: Mark Dittmar

# MEMORANDUM

**TO:** Dorothy Steinke, Deputy City Treasurer  
Gary Schmid, Manager of Finance  
Charles Ruud, City Assessor

**FROM:** Jeffrey J. Warchol, Assistant City Attorney



**DATE:** January 30, 2004

**SUBJECT:** Write-Off Delinquent PPT Accounts

The following accounts should be written off and removed from the books as no longer in business or located in the City. Please mark your files accordingly and contact me with any questions you may have.

<u>PPT Acct. #</u>	<u>Name</u>	<u>Year</u>	<u>Amount Paid</u>	<u>Amount Write-Off</u>
25192	Tony's Grill & Custard	2003	\$ 1204.70	\$ 803.13
24853	Toner Sales Inc.	2002		\$ 298.14

# MEMORANDUM

**TO:** Dorothy Steinke, Deputy City Treasurer  
Gary Schmid, Manager of Finance  
Charles Ruud, City Assessor

**FROM:** Jeffrey J. Warchol, Assistant City Attorney 

**DATE:** January 30, 2004

**SUBJECT:** Paid in Full - Delinquent PPT Accounts

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The following accounts should be paid in full. Please mark your files accordingly and contact me with any questions you may have.

PPT Acct. #	Name	Year	Amount Paid	Amount Write-Off
25146	A-1 Lift Truck	2002	\$ 2935.76	\$ 106.50
24990	AAA Motor Sales	2002	\$ 315.00	\$ 423.13
24186	Hyperformance Sport Tuning	2002	\$ 460.55	\$ 49.33

# MEMORANDUM

**TO:** Dorothy Steinke, Deputy City Treasurer  
Gary Schmid, Manager of Finance  
Charles Ruud, City Assessor

**FROM:** Jeffrey J. Warchol, Assistant City Attorney



**DATE:** January 30, 2004

**SUBJECT:** Write-Off of Delinquent PPT Accounts

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The following accounts, which are non-collectible and past the statute of limitations, should be written off our books for accounting purposes. Please mark your files accordingly and contact me with any questions you may have.

<u>PPT</u> <u>Acct. #</u>	<u>Name</u>	<u>Year</u>	<u>Write-Off</u> <u>Amount</u>
02750	A.J. Brinkman Co.	1990	\$ 2087.59
15200	Radio Communication Co., Inc.	1991	\$ 108.56
12610	Milwaukee Engine & Machine Inc.	1992	\$ 669.88
15200	Radio Communication Co., Inc.	1992	\$ 2661.57
15200	Radio Communication Co., Inc.	1993	\$ 2328.75
22931	Just Racing Ltd. (plus litigation costs)	1993	\$ 77.57 \$ 75.00
06310	West Allis Curtain & Drapery	1993	\$ 408.44
23296	A.J. Construction	1994	\$ 90.75
21932	Atlas Data Service, Inc.	1994	\$ 2695.21
22829	A W Glass Block Co.	1994	\$ 192.37
23032	Bingo, Inc.	1994	\$ 51.62
21824	Center Stage Car Audio, Inc. (plus litigation)	1994	\$ 272.23 \$ 63.00
22931	Just Racing Ltd. (plus litigation costs)	1994	\$ 90.75 \$ 75.00



<u>PPT</u> <u>Acct. #</u>	<u>Name</u>	<u>Year</u>	<u>Write-Off</u> <u>Amount</u>
23308	M&R Cleaning (plus litigation costs)	1994	\$ 210.51 \$ 75.00
15200	Radio Communication Co., Inc. (plus litiga.)	1994	\$ 2685.52 \$ 63.00
07152	Vicky's Styling Salon	1994	\$ 32.97
S1710	Standard Services	1995	\$ 44.70
22965	Airworks	1996	\$ 125.91
22989	American Benefit Services	1996	\$ 224.70
21882	Auto Shine	1996	\$ 158.01
22978	Badger Window & Remodeling	1996	\$ 7.82
23517	Balloons-2-Moove-U (plus litigation costs)	1996	\$ 248.81 \$ 75.00
02250	Blatnik, Donald S. MD, SC	1996	\$ 6.68
23724	Code III Towing Service	1996	\$ 254.66
23139	Coin Laundromat (plus litigation costs)	1996	\$ 215.79 \$ 75.00
W0432	Color Graphics Systems	1996	\$ 71.34
03890	Color Tile Inc. #8526	1996	\$ 695.15
23511	CPI, INC.	1996	\$ 3593.88
23239	Custom Floors	1996	\$ 65.98
04745	Dental Models co.	1996	\$ 29.96
23693	Dragon's Lair Pub	1996	\$ 264.29
23130	Dynamic Products Inc.	1996	\$ 434.43
23463	Exclusive Detailing	1996	\$ 51.01
23546	Founder's Corner	1996	\$ 23.90
23233	Gavran Sporting goods	1996	\$ 89.88

<u>PPT</u> <u>Acct. #</u>	<u>Name</u>	<u>Year</u>	<u>Write-Off</u> <u>Amount</u>
23238	Gordon Towing, Inc.	1996	\$ 188.68
23715	High Pressure Clean	1996	\$ 215.79
23649	High Tech Audio, Cellular (plus litigation)	1996	\$ 374.15 \$ 75.00
22149	Hocus Focus Photo Studio	1996	\$ 26.23
08350	Hodge Podge Lodge	1996	\$ 36.02
23015	Homegard Company	1996	\$ 269.65
23584	Ishkabibbles Pit Stop	1996	\$ 214.36
22107	It's The Pits	1996	\$ 72.05
23712	Jake's Pizza	1996	\$ 925.20
23717	Jesse's Little Italian Restaurant	1996	\$ 542.50
23622	Kozy Care Family Child Care	1996	\$ 112.35
10340	Kullbacki, Casimir	1996	\$ 76.25
22925	Salem Technical Services	1996	\$ 3.83
23231	Solid Gold Sound	1996	\$ 63.95

JJW:da

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