



Legislation Details (With Text)

File #: 17-1418 **Version:** 1 **Name:** 10/2/17 Resolution to Transfer Delinquent Water Utility, Board Up, Clean Up, Vacant Property Inspection and Housing Inspection Fees, and Fire Inspection Invoices to the July 2017 City Tax Roll

Type: Resolution **Status:** Passed

File created: 10/2/2017 **In control:** City Council

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Title: Resolution to Transfer Delinquent Water Utility, Board Up, Clean Up, Vacant Property Inspection and Housing Inspection Fees, and Fire Inspection Invoices to the December 2017 City Tax Roll

Sponsors:

Indexes:

Code sections:

Attachments: 1. FINAL COMBINED SCHEDULE A.pdf, 2. COMBINED SCHEDULE A.pdf

Date	Ver.	Action By	Action	Result
10/2/2017	1	City Council	Approved	Pass

Resolution to Transfer Delinquent Water Utility, Board Up, Clean Up, Vacant Property Inspection and Housing Inspection Fees, and Fire Inspection Invoices to the December 2017 City Tax Roll
 The Resolution before you is to approve the transfer of Delinquent Water Utility, Board Up, Clean Up, Vacant Property Inspection and Housing Inspection Fees, and Fire Inspection Invoices to the December 2017 tax roll. This semi-annual process provides a mechanism for the City to collect unpaid fees provided for in Chapters 29, 93, 101 and 105.

Chapter 13, Section 1:292 and Chapter 29, Section 2:72 specify the procedure for placement of these debts on the tax roll. Pursuant to these Chapters, owners of affected properties will be notified by first class mail on October 3, 2017, that the fees, plus a 10% penalty, will be placed on the December 2017 tax roll unless paid by November 2, 2017.

The amount to be submitted for the December 2017 tax roll is \$339,539.84; \$373,493.69 with the 10% penalty fee.

Passage of this Resolution will permit the inclusion of these fees on the December 2017 tax roll thereby allowing the City to recover the cost of providing these services. Passage of this Resolution is recommended.

Prepared by: Michael J. Pettigrew, Deputy Treasurer

Reviewed by: Tom Crawford, Financial Services Administrator and CFO

Approved by: Howard Lazarus, City Administrator

Whereas, There were unpaid charges for water utility, board up, clean up, vacant property inspection, fire inspection, and housing inspection within the City as of May 31st, 2017;

Whereas, In accordance with Chapter 13, Section 1:292 and Chapter 29, Section 2:72 of the Ann Arbor City Code, the City shall mail a notice to the owners of affected properties on October 3rd,

2017, giving the owners 30 days in which to pay;

Whereas, In accordance with Chapter 13, Section 1:292 and Chapter 29, Section 2:72 of the Ann Arbor City Code, the City may levy a special assessment against their property unless the fees are paid on or before November 2nd, 2017; and

Whereas, The City Clerk has a list of the unpaid charges on file, a copy of which is attached and incorporated as "Schedule A";

RESOLVED, That the unpaid charges be levied as special assessments against such owners and premises according to the attached "Schedule A" together with an additional penalty charge of 10% of the total unpaid, as provided for in Chapter 13, Section 1:292 and Chapter 29, Section 2:72 of the Ann Arbor City Code; and

RESOLVED, That the City Assessor place the charges and penalties on the next tax roll of the City, and that such charges and penalties be collected in the same manner as general City taxes.