



Legislation Details (With Text)

File #: 16-0506 **Version:** 1 **Name:** 5/2/16 Resolution to Transfer Delinquent Invoices to the July 2016 City Tax Roll

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Title: Resolution to Transfer Delinquent Invoices to the July 2016 City Tax Roll

Sponsors:

Indexes:

Code sections:

Attachments: 1. COMBINED SCHEDULE A Updated 4/29/16.pdf, 2. COMBINED SCHEDULE A

| Date | Ver. | Action By | Action | Result |
|----------|------|--------------|----------|--------|
| 5/2/2016 | 1 | City Council | Approved | Pass |

Resolution to Transfer Delinquent Invoices to the July 2016 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, Police Alarm and Fire Inspection Invoices to the July 2016 tax roll. This is a semi-annual process that 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 May 3rd, 2016, that the fees, plus a 10% penalty, will be placed on the July 2016 tax roll unless paid by June 15th, 2016.

The amount to be submitted for the July 2016 tax roll is 233,986.03 (\$257,384.82 including the 10% penalty).

Passage of this Resolution will permit the inclusion of these fees on the July 2016 tax roll thereby allowing the City to recover the cost of providing these services. Passage of this Resolution is recommended.

Prepared by: Matthew V. Horning, Treasurer & Interim CFO

Approved by: Tom Crawford, Interim 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 December 31, 2015;

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 May 3rd, 2016, 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 June 15th, 2016; 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.