



Legislation Details (With Text)

File #: 13-1093 **Version:** 1 **Name:** 10/7/13 Resolution to Transfer Delinquent Water Utility, Board Up, Clean Up, Vacant Property Inspection, Housing Inspection, Fire Inspection, Fire Alarm, Police Alarm and Graffiti Removal Invoices to the December 2013 City Tax Roll

Type: Resolution **Status:** Passed

File created: 10/7/2013 **In control:** City Council

On agenda: 10/7/2013 **Final action:** 10/7/2013

Enactment date: 10/7/2013 **Enactment #:** R-13-298

Title: Resolution to Transfer Delinquent Water Utility, Board Up, Clean Up, Vacant Property Inspection, Housing Inspection, Fire Inspection, Fire Alarm, Police Alarm and Graffiti Removal Invoices to the December 2013 City Tax Roll

Sponsors:

Indexes:

Code sections:

Attachments: 1. COMBINED SCHEDULE A-2013-10-7.pdf

Date	Ver.	Action By	Action	Result
10/7/2013	1	City Council	Approved	Pass

Resolution to Transfer Delinquent Water Utility, Board Up, Clean Up, Vacant Property Inspection, Housing Inspection, Fire Inspection, Fire Alarm, Police Alarm and Graffiti Removal Invoices to the December 2013 City Tax Roll

The Resolution before you is to approve the transfer of Delinquent Water Utility, Board Up, Clean Up, Vacant Property Inspection, Housing Inspection, Fire Inspection, Fire Alarm, Police Alarm and Graffiti Removal Invoices to the December 2013 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 October 8, 2013, that the fees, plus a 10% penalty, will be placed on the December 2013 tax roll unless paid by November 8, 2013.

The amount to be submitted for the December 2013 tax roll is \$170,407.19 (\$187,447.91) with the 10% penalty fee.

Passage of this Resolution will permit the inclusion of these fees on the December 2013 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

Reviewed by: Tom Crawford, Financial & Administrative Services Administrator

Approved by: Steven D. Powers, City Administrator

Whereas, There were unpaid charges for Water Utility, Board Up, Clean Up, Vacant Property Inspection, Housing Inspection, Fire Inspection, Fire Alarm, Police Alarm and Graffiti Removal

Invoices within the City as of June 30, 2013;

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 8, 2013, 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 8, 2013; 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.