



301 W. MAIN • OWOSSO, MICHIGAN 48867-2958 • (989) 725-0599 • FAX (989) 723-8854

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# *MEMORANDUM*

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DATE: October 3, 2022  
TO: Owosso City Council  
FROM: Katherine Fagan, City Treasurer  
RE: Hazards and Nuisances Special Assessment Roll

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Over the course of the year, the City takes action to alleviate nuisances and hazards to the public that exist on private property. The charges for these actions are invoiced to the owner of record for the property. Once a year, per section 28-10.5 of the Code, any charges left unpaid shall be established as liens to the affected property. Once the lien is established I would be authorized to add the amount of the invoices to the tax roll.

The associated document to this memo details the outstanding nuisance and hazard invoices since this process last took place in December of 2021. It lists the invoice numbers, the due date of the invoice, the parcel number and address, the type of nuisance or hazard and the amount of the invoice.

Also, attached you will find a list of parcels which were invoiced during the year and were sold at the August or September State tax sale. The State's tax sale process removes any outstanding balances owed on a property and as such the amounts invoiced to each parcel will need to be written off upon council approval. Also included on this list are invoices that need to be written off due to clerical error or inability to collect.

The process for establishing a lien is handled via special assessment. Initially, the list of outstanding invoices is presented to Council with a request to set a public hearing. Upon this action, letters are sent to the affected property owners informing them of the City's intent to lien their property if the invoice(s) remains unpaid. They then have the opportunity to protest the proposed action at the public hearing. At the conclusion of the public hearing the Council can accept the roll as presented, make amendments to the roll, or hold off on action all together (though this is not recommended).

Tonight, I recommend that you take action to start this process in motion by setting a public hearing for October 17, 2022, to receive citizen comment regarding this roll, and approve writing off the attached write off list. An updated list of unpaid invoices to be added to the tax roll will be provided to you at the public hearing.

**RESOLUTION NO.**

**SPECIAL ASSESSMENT DISTRICT NO. 2022-103  
HAZARDS AND NUISANCES**

WHEREAS, the Assessor has prepared a special assessment roll for the purpose of specially assessing that portion of the unpaid costs incurred in the altering, repairing, tearing down, abating or removing of hazards and nuisances more particularly hereinafter described to the properties specially benefited by said public improvement, and the same has been presented to the Council by the City Clerk.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Said special assessment roll is hereby accepted and shall be filed in the office of the City Clerk for public examination.
2. The Council shall meet at the Owosso City Hall, Owosso, Michigan at 7:30 o'clock p.m., on Monday, October 17, 2022 for the purpose of hearing all persons interested in said special assessment roll and reviewing the same.
3. The City Clerk is directed to publish the notice of said hearings once in *The Argus Press*, the official newspaper of the City of Owosso, not less than ten (10) days prior to said hearing and shall further cause notice of said hearing to be sent by first class mail to each owner of the property subject to assessment, as indicated by the records in the City Assessor's office as shown on the general tax rolls of the City, at least ten (10) days before the time of said hearing, said notice to be mailed to the addresses shown on said general tax rolls of the City.

The notice of said hearing to be published and mailed shall be in substantially the following form:

**NOTICE OF HEARING TO REVIEW  
SPECIAL ASSESSMENT ROLL – HAZARDS AND NUISANCES  
CITY OF OWOSSO  
COUNTY OF SHIAWASSEE, MICHIGAN**

TO THE OWNERS OF THE OF THE FOLLOWING DESCRIBED PROPERTY:

TAKE NOTICE that a Special Assessment Roll-Hazards and Nuisances has been prepared for the purpose of defraying the unpaid costs incurred in the altering, repairing, tearing down, abating or removing of hazards and nuisances on the property listed below.

<b>PARCEL #</b>	<b>PROPERTY ADDRESS</b>	<b>SERVICE</b>	<b>TOTAL DUE</b>
050-250-000-008-00	602 N SHIAWASSEE ST	CLEAN	\$311.17
050-430-000-027-00	603 CORUNNA AVE	CLEAN	\$246.17
050-660-001-009-00	616 LEE ST	CLEAN	\$178.09
050-660-022-004-00	216 S ELM ST	CLEAN	\$130.41
050-430-000-027-00	603 CORUNNA AVE	CLEAN	\$267.62
050-430-000-027-00	603 CORUNNA AVE	CLEAN	\$218.09
050-430-000-027-00	603 CORUNNA AVE	CLEAN	\$282.68
050-250-000-041-00	622 PINE ST	CLEAN	\$292.06
050-430-000-027-00	603 CORUNNA AVE	CLEAN	\$284.70
050-622-003-002-00	1008 S CEDAR ST	CLEAN	\$1,191.67
050-580-000-065-00	800 E MAIN ST	CLEAN	\$200.24

<b>PARCEL #</b>	<b>PROPERTY ADDRESS</b>	<b>SERVICE</b>	<b>TOTAL DUE</b>
050-430-000-027-00	603 CORUNNA AVE	CLEAN	\$229.14
050-470-024-001-00	300 W MAIN ST	CLEAN	\$406.54
050-180-004-020-00	326 S DEWEY ST	CLEAN	\$265.46
050-180-004-020-00	326 S DEWEY ST	CLEAN	\$154.22
050-114-006-001-00	1122 S CEDAR ST	CLEAN	\$1,603.70
050-250-000-008-00	602 N SHIAWASSEE ST	CLEAN	\$381.11
050-420-011-011-00	719 BROADWAY AVE	MISC	\$379.29
050-470-024-001-00	300 W MAIN ST	SNOW	\$251.93
050-070-008-001-00	1102 S SHIAWASSEE ST	SNOW	\$137.84
050-070-008-004-00	1118 S SHIAWASSEE ST	SNOW	\$165.69
050-710-001-012-00	915 CORUNNA AVE	SNOW	\$272.64
050-710-001-012-00	915 CORUNNA AVE	SNOW	\$379.37
050-390-004-012-00	1260 ADAMS ST	WEEDS	\$132.00
050-470-024-001-00	300 W MAIN ST	WEEDS	\$162.00
050-390-004-012-00	1260 ADAMS ST	WEEDS	\$132.00
050-113-003-005-00	827 MILWAUKEE ST	WEEDS	\$147.00
050-010-016-010-00	623.5 ALGER AVE	WEEDS	\$132.00
050-390-004-012-00	1260 ADAMS ST	WEEDS	\$132.00
050-113-003-005-00	827 MILWAUKEE ST	WEEDS	\$147.00
050-010-004-003-00	837 GLENWOOD AVE	WEEDS	\$147.00
050-651-006-011-00	305 GENESEE ST	WEEDS	\$132.00
050-470-024-001-00	300 W MAIN ST	WEEDS	\$162.00
050-390-004-012-00	1260 ADAMS ST	WEEDS	\$132.00
050-113-003-005-00	827 MILWAUKEE ST	WEEDS	\$147.00
050-470-024-001-00	300 W MAIN ST	WEEDS	\$162.00
050-390-004-012-00	1260 ADAMS ST	WEEDS	\$132.00
050-113-003-005-00	827 MILWAUKEE ST	WEEDS	\$147.00
050-113-003-005-00	827 MILWAUKEE ST	WEEDS	\$147.00
050-180-004-020-00	326 S DEWEY ST	WEEDS	\$53.00
050-113-003-005-00	827 MILWAUKEE ST	WEEDS	\$53.00
050-390-004-012-00	1260 ADAMS ST	WEEDS	\$38.00
050-603-002-011-00	1444 W KING ST	WEEDS	\$38.00
050-602-006-009-00	823 TRACY ST	WEEDS	\$68.00
050-710-001-012-00	915 CORUNNA AVE	WEEDS	\$53.00
050-652-008-004-00	808 DIVISION ST	WEEDS	\$38.00

\$10,862.83

TAKE NOTICE THAT ANY HAZARDS/NUISANCES INVOICES OR CHARGES REMAINING UNPAID AS OF THEIR DUE DATE WILL BE INCLUDED ON THIS ROLL.

The said Special Assessment Roll-Hazards and Nuisances is on file for public examination with the City Clerk and any objections to said Special Assessment Roll-Hazards and Nuisances must be filed in writing with the City Clerk prior to the close of the hearing to review said Special Assessment Roll-Hazards and Nuisances.

TAKE FURTHER NOTICE that appearance and protest at this hearing is required in order to appeal the amount of the special assessment to the State Tax Tribunal if an appeal should be desired. A property owner or party in interest, his or her agent, may appear in person at the hearing to protest the special assessment or may file his or her appearance by letter and his or her personal appearance shall not be required. The property owner or any person having an interest in the property subject to the proposed special assessment may file a written appeal of the special assessment with the State Tax Tribunal within thirty days after confirmation of the special assessment roll if that special assessment was protested at this hearing.

TAKE FURTHER NOTICE that the City Council will meet at the Owosso City Hall, Owosso, Michigan at 7:30 p.m. on Monday, October 17, 2022 for the purpose of reviewing said Special Assessment Roll-Hazards and Nuisances and for the purpose of considering all objections to said roll submitted in writing. If you have questions regarding this notice, please contact the City Treasurer's Office at 725-0599.

4. The City Treasurer is directed to write-off the following hazards and nuisances charges, consisting of unpaid invoices that are unable to be leined due to the State of Michigan tax sale process:

<b>INV #</b>	<b>SRVC CODE</b>	<b>PARCEL #</b>	<b>NAME</b>	<b>AMOUNT</b>
5726	WEEDS	050-651-007-001-00	309 GREEN ST	\$132.00
5737	WEEDS	050-546-000-014-00	1443 LYNN ST	\$132.00
5748	WEEDS	050-310-002-003-00	900 ADA ST	\$132.00
5749	WEEDS	050-651-000-020-91	524 S WASHINGTON ST	\$162.00
5752	WEEDS	050-652-010-024-00	917 S PARK ST	\$147.00
5804	CLEAN	050-010-015-009-00	631 GLENWOOD AVE	\$424.59
5832	WEEDS	050-651-007-001-00	309 GREEN ST	\$132.00
5837	WEEDS	050-546-000-014-00	1443 LYNN ST	\$132.00
5845	WEEDS	050-652-010-024-00	917 S PARK ST	\$147.00
5849	WEEDS	050-651-000-020-91	524 S WASHINGTON ST	\$162.00
5853	WEEDS	050-546-000-014-00	1443 LYNN ST	\$132.00
5866	WEEDS	050-652-010-024-00	917 S PARK ST	\$147.00
5870	WEEDS	050-546-000-014-00	1443 LYNN ST	\$132.00
5871	WEEDS	050-651-007-001-00	309 GREEN ST	\$132.00
6221	CLEAN	050-652-010-024-00	917 S PARK ST	\$185.99
6354	CLEAN	050-652-010-024-00	917 S PARK ST	\$130.24
6396	CLEAN	050-652-010-024-00	917 S PARK ST	\$130.24

\$2,692.06