

<u>Item listed on Tax Bill</u>	<u>Description</u>	<u>Department/Bureau Contact</u>
Code Violation	Delinquent invoices for adjudicated municipal code violations associated with housing issues (zoning, building code, property code), high grass/weeds, or trash debris/removal	Finance/Parking or NBD/Building & Compliance
Rehabilitation	Delinquent invoices for actual physical services provided to address the code violations issues described above: lawn services mitigating high grass/weeds, services clearing trash debris, or board up services	NBD/Building & Compliance
Refuse Code Enf.	Delinquent invoices for refuse code violations such as: improperly prepared materials, hazardous materials, refuse out on the wrong day, etc.	DES/Solid Waste
Emergency Abatement	Delinquent invoices for City efforts to mitigate hazardous property conditions (conditions threatening health and safety or structural integrity of a building)	NBD/Building & Compliance
Demolition	Delinquent invoices for structural demolition services	NBD/Building & Compliance or Law
Delinquent Refuse	Delinquent Commercial Refuse customer accounts	DES/Commercial Refuse
Delinquent Water	Delinquent Water customer accounts	DES/Water

Note: The deadline for paying delinquent invoices above is typically May 15th every year. After that date, delinquent invoices are added to the tax bill.