



May 26, 2006

Cherry Lawson
City Clerk
1 South Huron
Ypsilanti, MI 48197

RE: Special Assessments

In accordance with the City Charter Chapter, Special Assessments, Chapter 8.01. Article VIII. I hereby certify that the attached is a true copy of all installments on Special Assessment Rolls, which are due and have remained unpaid as of May 26, 2006.

The City Council, at their next meeting, can authorize me to levy these unpaid bills on the July 2006 Tax Roll.

Sincerely,

Kimberly D. Teamer
City Treasurer



REQUEST FOR LEGISLATION

DATE: June 6, 2006
FROM: Kimberly D. Teamer, City Treasurer
SUBJECT: Special Assessment

SUMMARY/BACKGROUND

Bi-annually, unpaid weed removal, ordinance 624, sidewalk replacement and miscellaneous bills due to the City of Ypsilanti are added to the July/December tax roll.

All bills that remained unpaid for at least 30 days after the billing date, are to be added to the July/December tax roll.

Once these items are added to the tax roll, they become a lien on the property in accordance with the City Charter, Special Assessments, Section 8.01 Article VIII.

Further, at tax settlement, in March the County pays the City for any unpaid items. Washtenaw County Treasurer's Office serves as the collection agent for the City.

Attachments: Listing of unpaid weeds removal, ordinance 624's, sidewalk replacement, and miscellaneous bills as of May 26, 2006 for the City of Ypsilanti.

Recommended Action: City Council authorizes the City Treasurer to levy and assess the unpaid special assessments listed.

DATE RECEIVED: _____ AGENDA ITEM NO:

CITY MANAGER COMMENTS:

FOR AGENDA OF _____ FINANCE DIR APPROVAL:

COUNCIL ACTION TAKEN:

**SPECIAL ASSESSMENT ROLL
CITY OF YPSILANTI
2006**

103: Delinquent Water	\$123,801.23
112: Rental Inspection	34,470.00
110: Weed	2,857.00
100: Board Up	1,487.76
109: Trash	13,729.00
120: Sidewalk 05	3,385.38
116: Graffiti	143.00
Total Specials	\$179,873.37