



**CITY OF GROSSE POINTE WOODS
MEMORANDUM**

Date: June 3, 2024

To: Mayor Bryant and City Council

From: Steven Schmidt, Deputy Treasurer/Comptroller

Re: Unpaid Invoices

Attached is a list of unpaid invoices for services rendered by the City to residential properties.

Grass Cutting/Property Maintenance	\$ 1,282.25
Cross Connection Fees	\$ 625.00
Total Unpaid Invoices	\$ 1,907.25

Staff has made several attempts to collect these fees but have been unsuccessful. I am requesting City Council to authorize the transfer of the unpaid invoices to the real property tax bills in July 2024.

Thank you.


Steven Schmidt, Deputy Treasurer/Comptroller

RECEIVED
MAY 29 2024
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

LANDSCAPING & CROSS CONNECTION INVOICES - SUMMER 2024 TAX ROLL

Invoice #	Date Filed	Invoice Sent	Customer Name	Address	Street	PARCEL #	Service Provided	Amount
W58759	7/24/2023	9/26/2023	BEHAVESH-KOEGLER, SHAHIN A	1447	SUNNINGDALE	010-01-0085-000	GRASS CUT - REMOVAL OF WEEDS	\$263.50
W58760	8/2/2023	9/26/2023	FERGUSON, BRUCE - MARCIA	1321	N RENAUD RD	009-02-0654-000	GRASS CUT & TRIM	\$307.25
W58764	8/11/2023	9/26/2023	BEHAVESH-KOEGLER, SHAHIN A	1447	SUNNINGDALE DR	010-01-0085-000	GRASS CUT & TRIM	\$131.25
W58766	8/29/2023	9/26/2023	DICICCO RONALD A	20810	MARTER RD	006-99-0003-003	GRASS CUT & TRIM	\$73.25
W58944	9/12/2023	10/13/2023	BEHAVESH-KOEGLER, SHANIN A	1447	SUNNINGDALE DR	010-01-0085-000	GRASS CUT & TRIM	\$117.00
W58945	9/11/2023	10/13/2023	JONES, SAMANTHA JO MILES	1462	HOLLYWOOD AVE	004-03-0207-000	GRASS CUT - REMOVAL OF WEEDS	\$302.50
W59198	10/9/2023	12/15/2023	BEHAVESH-KOEGLER, SHAHIN A	1447	SUNNINGDALE DR	010-01-0085-000	GRASS CUT & TRIM	\$87.50
CROSS CONNECTION								
23-53		10/19/2023	GENERAL FUNDING	20259	MACK AVE		CROSS CONNECTION	\$125.00
23-61		10/19/2023	POINTE PLAZA LIMITED	19251	MACK AVE		CROSS CONNECTION	\$125.00
23-64		10/19/2023	ST. JOHN'S HOSPITAL-NORTH PAV	19233	MACK AVE		CROSS CONNECTION	\$125.00
23-66		10/19/2023	WELLSPRING DENTAL	20136	MACK AVE		CROSS CONNECTION	\$125.00
23-70		10/19/2023	ORANGE THEORY FITNESS	20853	MACK AVE		CROSS CONNECTION	\$125.00
			TOTAL					\$1,907.25