



**CITY OF GROSSE POINTE WOODS  
MEMORANDUM**

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**Date: June 5, 2023**

**To: Mayor Bryant and City Council**

**From: Shawn Murphy, Treasurer/Comptroller**

**Re: Unpaid Invoices**

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

Grass Cutting/Property Maintenance	\$38,384.00
Cross Connection Fees	<u>\$ 625.00</u>
Total Unpaid Invoices	\$39,009.00

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 2023.

Thank you.

A handwritten signature in blue ink that reads "Shawn Murphy".

Shawn Murphy, Treasurer/Comptroller

**RECEIVED**  
**MAY 19 2023**  
**CITY OF GROSSE POINTE WOODS**  
**CLERK'S DEPARTMENT**

## LANDSCAPING & CROSS CONNECTION INVOICES - 2023 TAX ROLL

Invoice #	Date Filed	Invoice Sent	Customer Name	Address	Street	PARCEL #	Service Provided	Amount
W54358	8/24/2022	9/20/2022	FLEET, ALEXIS NICOLE	2126	ANITA AVE	003-04-0182-000	REMOVAL OF WEEDS	\$177.00
W52883	4/13/2022	5/16/2022	FOX, JENNA	2159	ANITA AVE	003-04-0273-000	BLIGHT & DEBRIS REMOVAL	\$321.00
W53752	6/24/2022	8/5/2022	SHAYA, HIKMIT	1781	BRYN DR	004-01-0024-000	GRASS CUT - REMOVAL OF WEEDS	\$72.50
W55641	12/16/2022	1/6/2023	SHAYA, HIKMIT	1781	BRYN DR	004-01-0024-000	REMOVAL OF WEEDS	\$451.00
W53722	6/2/2022	8/5/2022	HOOPER, WILLIAM	2120	BRYN DR	003-05-0012-000	BLIGHT & DEBRIS REMOVAL	\$81.00
W52879	4/5/2022	5/16/2022	YEANOPLOS, LAVENUE	19984	FAIRWAY DR	013-04-0227-000	BLIGHT & DEBRIS REMOVAL	\$948.00
W53685	7/28/2022	8/2/2022	YEANOPLOS, LAVENUE	19984	FAIRWAY DR	013-04-0227-000	DEMOLISH AND DISPOSE OF GARAGE	\$6,490.00
W54613	9/20/2022	10/12/2022	YEANOPLOS, LAVENUE	19984	FAIRWAY DR	013-04-0227-000	REMOVAL OF WEEDS	\$450.00
W53723	6/3/2022	8/5/2022	NEW CLAIM INVESTMENT COMPANY LLC	1584	HAMPTON RD	004-002-0056-000	GRASS CUT & TRIM	\$78.00
W52404	1/20/2022	3/31/2022	KURKOWSKI, DIANE	2217	HAMPTON RD	003-02-0246-000	BLIGHT & DEBRIS REMOVAL	\$81.00
W53798	7/19/2022	8/10/2022	YOUNG, PHILLIP T	788	HAWTHORNE RD	006-03-0058-000	GRASS CUT - REMOVAL OF WEEDS	\$72.50
W53690	5/18/2022	8/2/2022	WILLIAMS, MARY M	1853	HOLLYWOOD AVE	004-05-0083-000	BLIGHT & DEBRIS REMOVAL	\$944.00
W53737	6/18/2022	8/5/2022	WILLIAMS, MARY M	1853	HOLLYWOOD AVE	004-05-0083-000	GRASS CUT & TRIM	\$78.00
W54351	8/16/2022	9/20/2022	WILLIAMS, MARY M	1853	HOLLYWOOD AVE	004-05-0083-000	GRASS CUT - REMOVAL OF WEEDS	\$129.00
W54350	8/16/2022	9/20/2022	FORD, KATHY L	2048	HUNT CLUB DR	007-03-0444-000	REMOVAL OF WEEDS	\$273.00
W53705	5/31/2022	8/2/2022	FELDMAN, EDWARD B	2081	LANCASTER ST	007-04-0164-000	BLIGHT & DEBRIS REMOVAL	\$161.00
W55633	10/3/2022	1/6/2023	AMB LLC	20217	MACK AVE	011-01-1519-002	BLIGHT & DEBRIS REMOVAL	\$81.00
W53738	6/18/2022	8/5/2022	20397 MACK LLC	20397	MACK AVE	007-04-0003-000	BLIGHT & DEBRIS REMOVAL	\$48.00
W53795	7/18/2022	8/10/2022	BURBACH CORPORATION	20460	MACK AVE	008-99-0002-000	REMOVAL OF WEEDS - BLIGHT & DEBRIS	\$96.00
W53732	6/11/2022	8/5/2022	TREAT DREAMS REAL ESTATE HOLDINGS	21012	MACK AVE	004-02-0014-000	BLIGHT & DEBRIS REMOVAL	\$387.00

W53805	7/19/2022	8/10/2022	WILLIAMS, KEVIN L JR	1704	MANCHESTER BLVD	011-06-0138-000	REMOVAL OF WEEDS	\$48.00
W53707	5/26/2022	8/2/2022	DICICCO, RONALD A	20810	MARTER RD	006-99-0003-003	GRASS CUT & TRIM	\$169.00
W53781	6/30/2022	8/8/2022	DICICCO, RONALD A	20810	MARTER RD	006-99-0003-003	GRASS CUT - REMOVAL OF WEEDS	\$78.00
W53736	6/28/2022	8/5/2022	MANTYLA, KARL W	1310	N RENAUD RD	009-02-0572-000	BLIGHT & DEBRIS REMOVAL	\$1,751.00
W53807	7/25/2022	8/10/2022	SENIOR HOME VESTORS 18 LLC	2002	RIDGEMONT RD	003-03-0015-002	REMOVAL OF WEEDS	\$72.50
W54357	8/24/2022	9/20/2022	OBERMEYER, WILLIAM R	769	N ROSEDALE CT	002-12-0047-001	REMOVAL OF WEEDS	\$81.00
W53699	5/26/2022	8/2/2022	WILLIAMS, DONNA - BERTHA	1809	ROSLYN RD	004-02-0173-000	BLIGHT & DEBRIS REMOVAL	\$290.00
W53751	6/24/2022	8/5/2022	WILLIAMS, DONNA - BERTHA	1809	ROSLYN RD	004-02-0173-000	GRASS CUT & TRIM	\$117.00
W53788	7/8/2022	8/10/2022	WILLIAMS, DONNA - BERTHA	1809	ROSLYN RD	004-02-0173-000	BLIGHT & DEBRIS REMOVAL	\$146.00
W54356	8/19/2022	9/20/2022	WILLIAMS, DONNA - BERTHA	1809	ROSLYN RD	004-02-0173-000	GRASS CUT - REMOVAL OF WEEDS	\$72.50
W54618	9/26/2022	10/12/2022	2104 ROSLYN LLC	2104	ROSLYN RD	003-02-0031-000	REMOVAL OF WEEDS	\$129.00
W52889	4/29/2022	5/16/2022	BECKER, JOHN W	2119	ROSLYN RD	003-02-0087-000	BLIGHT & DEBRIS REMOVAL	\$1,434.00
W53682	7/26/2022	8/2/2022	YEE, JOHN	1920	SEVERN RD	015-01-0317-000	DEMOLISH AND DISPOSE OF GARAGE	\$6,490.00
W54512	9/30/2022	10/5/2022	YEE, JOHN	1920	SEVERN RD	015-01-0317-000	ROOF INSTALLATION	\$13,130.00
W52882	4/11/2022	5/16/2022	PRICE, AUSTIN	1098	TORREY RD	013-02-0206-000	BLIGHT & DEBRIS REMOVAL	\$121.00
W53741	6/25/2022	8/5/2022	PRICE, AUSTIN	1098	TORREY RD	013-02-0206-000	BLIGHT & DEBRIS REMOVAL	\$48.00
W52406	1/31/2022	3/31/2022	OCCUPANT-VERNIER TERRACE APTS	891	VERNIER - APT 929	006-99-0007-000	BLIGHT & DEBRIS REMOVAL	\$104.50
W52454	3/22/2022	4/5/2022	MAHONE, THELESTER	2110	VERNIER RD	003-08-0010-000	BLIGHT & DEBRIS REMOVAL	\$193.50
W53686	7/22/2022	8/1/2022	MAHONE, THELESTER	2110	VERNIER RD	003-08-0010-000	BLIGHT & DEBRIS REMOVAL	\$225.00
W54349	8/16/2022	9/20/2022	CAFAGNA, DOMINIC G	2152	VERNIER RD	003-08-0006-002	REMOVAL OF WEEDS	\$48.00
W56004	1/23/2023	2/7/2023	KANNAMANGALA, SUJAY	1084	VERNIER RD	005-06-0002-000	BLIGHT & DEBRIS REMOVAL	\$257.00
W56228	2/6/2023	3/6/2023	KANNAMANGALA, SUJAY	1084	VERNIER RD	005-06-0002-000	BLIGHT & DEBRIS REMOVAL	\$597.00

