



CITY OF GROSSE POINTE WOODS
MEMORANDUM



Date: June 16, 2025

To: Mayor Bryant and City Council

From: Steven Schmidt, 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	\$ 586.00
Cross Connection Fees	\$ 0.00
Total Unpaid Invoices	\$ 586.00

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 2025.

Thank you.


Steven Schmidt, Treasurer/Comptroller

APPROVED FOR COUNCIL CONSIDERATION:


Frank Schulte City Administrator

LANDSCAPING & CROSS CONNECTION INVOICES - SUMMER 2025 TAX ROLL

Invoice #	Date Filed	Invoice Sent	Customer Name	Address	Street	PARCEL #	Service Provided	Amount	Due Date	Final Notice
W61722	9/10/2024	9/10/2024	BEHRAVESH-KOEGLER, SHAHIN	1447	SUNNINGDALE DR	010-01-0085-000	Grass Cut	\$117.00	10/14/2024	4/23/2025
W61723	9/10/2024	9/10/2024	Dicico, Ronald	20810	Marter Rd	006-99-0003-003	Grass cut	\$59.00	10/14/2024	4/23/2025
W61725	9/10/2024	9/10/2024	FORD, KATHY L (LIFE ESTATE)	2048	HUNT CLUB DR	007-03-0444-000	Grass cut	\$59.00	10/14/2024	4/23/2025
W61726	9/10/2024	9/10/2024	BEHRAVESH-KOEGLER, SHAHIN	1447	SUNNINGDALE DR	010-01-0085-000	Grass cut	\$117.00	10/14/2024	4/23/2025
W61948	10/2/2024	10/2/2024	BEHRAVESH-KOEGLER, SHAHIN	1447	SUNNINGDALE DR	010-01-0085-000	Grass cut	\$117.00	11/4/2024	4/23/2025
W61947	10/2/2024	10/2/2024	Simonds, Richard	1448	Vernier	005-02-0034-000	Grass Cut	\$117.00	11/4/2024	4/23/2025

TOTAL:

\$586.00