



CITY OF GROSSE POINTE WOODS
MEMORANDUM

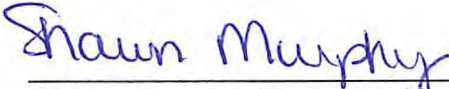
Date: November 8, 2023
To: Mayor Bryant and City Council
From: Shawn Murphy, Treasurer/Comptroller
Re: Unpaid Invoices

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

Grass Cutting/Property Maintenance	\$ 1,773.50
Cross Connection Fees	<u>\$ 875.00</u>
Total Unpaid Invoices	\$ 2,648.50

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 December 2023 property tax bills.

Thank you.



Shawn Murphy, Treasurer/Comptroller

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NOV 08 2023
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

LANDSCAPING & CROSS CONNECTION INVOICES - WINTER 2023 TAX ROLL

Invoice #	Date Filed	Invoice Sent	Customer Name	Address	Street	PARCEL #	Service Provided	Amount
W57020	4/21/2023	5/11/2023	2044 BRY'S DRIVE LLC	2044	BRY'S DR	003-05-0003-000	BLIGHT & DEBRIS REMOVAL	\$419.50
W57819	5/2/2023	6/27/2023	CHAMPION PROPERTY SOLUTIONS	681	HOLLYWOOD AVE	006-06-0042-000	GRASS CUT & TRIM	\$263.50
W57820	5/12/2023	6/27/2023	TEMPLETON, JOHN	1108	ROSLYN RD	006-01-0201-000	GRASS CUT & TRIM	\$156.00
W57826	5/19/2023	6/27/2023	DANNA, DIANE M	2016	HUNTINGTON BLVD	011-02-0230-001	BLIGHT & DEBRIS REMOVAL	\$98.00
W57827	5/19/2023	6/27/2023	LEASENDALE, DANA R	1514	ANITA AVE	004-06-0044-000	GRASS CUT - REMOVAL OF WEEDS	\$98.00
W57828	5/19/2023	6/27/2023	EKWERE, NSIKAN - ROSEMARY DAVIES	2033	COUNTRY CLUB DR	007-03-0265-000	GRASS CUT & TRIM	\$65.00
W57830	5/26/2023	6/27/2023	CHAMPION PROPERTY SOLUTIONS	681	HOLLYWOOD AVE	006-06-0042-000	GRASS CUT & TRIM	\$215.00
W57887	5/31/2023	7/5/2023	BEHRAVESH-KOEGLER, SHAHIN A	1447	SUNNINGDALE DR	010-01-0085-000	GRASS CUT & TRIM	\$254.00
W57892	6/13/2023	7/5/2023	DICICCO, RONALD A	20810	MARTER RD	006-99-0003-003	GRASS CUT - REMOVAL OF WEEDS	\$87.50
W57894	6/28/2023	7/5/2023	CHAMPION PROPERTY SOLUTIONS	681	HOLLYWOOD AVE	006-06-0042-000	GRASS CUT - REMOVAL OF WEEDS	\$117.00
CROSS CONNECTION								
23-12		6/12/2023	SORELLE SALON	21123	MACK AVE		CROSS CONNECTION	\$125.00
23-14		6/12/2023	INDIAN VILLAGE CLEANERS	20948	MACK AVE		CROSS CONNECTION	\$125.00
23-33		7/10/2023	BURR & TEMKIN	1841	LANCASTER ST		CROSS CONNECTION	\$125.00
23-36		7/10/2023	GPW JUICE	21110	MACK AVE		CROSS CONNECTION	\$125.00
23-38		7/10/2023	MEDICAL WEIGHT LOSS	20927	MACK AVE		CROSS CONNECTION	\$125.00
23-41		7/10/2023	OCCUPANT	21035	MACK AVE		CROSS CONNECTION	\$125.00
23-42		7/10/2023	OCCUPANT	21300	MACK AVE		CROSS CONNECTION	\$125.00
			TOTAL					\$2,648.50