



CITY OF GROSSE POINTE WOODS
MEMORANDUM

RECEIVED
JUN 10 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Date: June 15, 2026
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	\$ 2,740.50
Cross Connection Fees	\$ 0.00
Total Unpaid Invoices	\$ 2,740.50

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 property tax bills in July 2026.

Thank you.


Steven Schmidt, Treasurer/Comptroller

APPROVED FOR COUNCIL CONSIDERATION:


Sue Como City Manager

SUMMER 2026 ROLL TO TAX INVOICES (LANDSCAPING) FINAL COPY

Invoice #	Date Filed	Invoice Sent	Customer Name	Address	Street	PARCEL #	Service Provided	Amount	Due Date	Final Notice
W65166	9/4/25	9/4/25	Mahone Jr., Thelester	2110	Vernier Rd	003-08-0010-000	Grass cut and disposal of debris	\$1,014.00	10/6/25	5/1/26
W65167	9/4/25	9/4/25	Behraves-Koegler Shahin A	1447	Sunningdale	101-000-482-000	Grass cut & removal of weeds	\$91.00	10/6/25	5/1/26
W65168	9/4/25	9/4/25	Dicicco, Ronald	20810	Marter Rd.	101-000-482-000	Grass cut & Trim	\$65.00	10/6/25	5/1/26
W65671	10/15/25	10/15/25	Zampardo, Marilyn	2032	Anita	101.000.482.000	Grass cut, Removal of weeds	\$477.50	11/17/25	5/1/26
W65673	10/15/25	10/15/25	Jossens, Arthur	1798	Kenmore	101.000.482.000	Removal of weeds and trash	\$644.00	11/17/25	5/1/26
W65679	10/15/25	10/15/25	Behraves-Koegler Shahin A	1447	Sunningdale	101.000.482.000	Grass Cut & Trim	\$176.00	11/17/25	5/1/26
W66148	12/3/25	12/3/25	Behraves-Koegler Shahin A	1447	Sunningdale	101.000.482.00	Grass Cut, Cleanup of leaves	\$273.00	1/5/26	5/1/26
TOTAL:								\$2,740.50		

** Notices were sent out 3x via Mail **