



**CITY OF GROSSE POINTE WOODS**  
**MEMORANDUM**

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**Date:** August 9, 2022  
**To:** Mayor and City Council  
**From:** Frank Schulte, City Administrator  
Shawn Murphy, Treasurer/Comptroller  
**Subject:** Budget Amendment

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On June 15, 2022, a court order was issued for property addresses 1920 Severn and 19984 Fairway by Judge Metry. The defendants did not comply with the order and the City contracted with Nu Appearance Maintenance, Inc. to demolish and remove the contents of both garages. Nu-Appearance Maintenance currently has a contract with the City for code violations related to landscaping and court ordered cleanups of property.

Attached is a copy invoice 28631, dated July 28 2022 submitted by Nu-Appearance Maintenance, Inc. in the amount of \$11,800.00 for garage demolition and the disposal of contents in the garages.

Funds for the demolition and removal of the contents of the garages at 1920 Severn and 19984 Fairway were not budgeted in fiscal year 2022-2023. I am requesting budget amendment from Prior Year Reserve, account 101-000-699.000 to Contractual Services, account 101-180-818.000 in the amount of \$11,800.00.

The demolition and content removal expense has been billed to the property owner. If the amount is not paid it will be added to the property owner's tax bill.

Thank you.

  
Frank Schulte, City Administrator

  
Shawn Murphy, Treasurer/Comptroller

**RECEIVED**

**AUG 09 2022**

**CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT**

**NU APPEARANCE MAINTENANCE, INC.**

19942 Harper Avenue  
 Harper Woods, MI 48225  
 3138840515 Fax (313) 886-7276  
 NUAPPEARANCE@COMCAST.NET

**Invoice**

Date	Invoice #
7/28/2022	28631
Terms	Due Date
Due upon Complet...	7/28/2022

City of Grosse Pointe Woods  
 Building Department  
 Attn: Gene Tutag  
 20025 Mack Plaza Drive  
 Grosse Pointe Woods, MI 48236

002211

Please detach and enclose this portion with your payment.

P.O. #	Rep	Amt. Enclosed
	SAK	

Quantity	Description	Rate	Amount
	Service Address: 1920 Severn, GPW.		
1	Demolish and Dispose of Garage.	4,700.00	4,700.00
1	Cleanout and Dispose of Garage Contents. <i>E210475</i>	1,200.00	1,200.00
	Completed July 26 and July 27, 2022.		
	Service Address: 19984 Fairway, GPW.		
1	Demolish and Dispose of Garage. <i>E220326</i>	4,700.00	4,700.00
1	Cleanout and Dispose of Garage Contents.	1,200.00	1,200.00
	Completed July 28, 2022.		
<p><i>Gene Tutag / JCM</i>                  7-29-22                  101-180-818.000</p>			
Thank You For Your Business!		<b>Total</b>	<b>\$11,800.00</b>