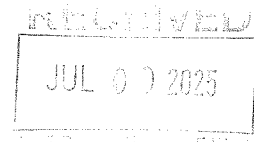


YORK, DOLAN & TOMLINSON, P.C.
Attorneys and Counselors at law
22600 Hall Road, Suite 205
Clinton Township, Michigan 48036
586-263-5060
Fax 586-263-4763



John A. Dolan (jdolan@yorkdolanlaw.com)
Timothy D. Tomlinson (ttomlinson@yorkdolanlaw.com)
Linda M. McGrail (lmcgrail@yorkdolanlaw.com)

Fred A. York (1930-1989)

July 2, 2025

Via Email (fschulte@gpwmi.us)
Mr. Frank Schulte, City Administrator
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

RE: YORK, DOLAN & TOMLINSON, P.C. – LEGAL BILLING

Dear Mr. Schulte:

Enclosed is our statement for legal services rendered for the month of June, 2025. If you have any questions regarding same, please do not hesitate to contact us. We remain,

Very truly yours,

YORK, DOLAN & TOMLINSON, P.C.

Timothy D. Tomlinson

Timothy D. Tomlinson

Enclosure

cc: Sue Como, Via Email (scomo@gpwmi.us) w/Enclosure
Steven Schmidt, Via Email (sschmidt@gpwmi.us) w/Enclosure

York, Dolan & Tomlinson, P.C.

INVOICE

22600 Hall Road, Ste. 205
Clinton Township, MI 48036

Invoice # 310
Date: 07/02/2025
Due On: 08/01/2025

City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

00003-City of Grosse Pointe Woods

Planning and Zoning

Type	Date	Notes	Quantity	Rate	Total
Service	06/13/2025	Review PC/COW agenda; TC w/ clerk's office	0.30	\$155.00	\$46.50
Service	06/17/2025	Prepare and attend Joint PC and COW meeting	3.70	\$155.00	\$573.50
Subtotal					\$620.00

00008-City of Grosse Pointe Woods

Prosecutions

Type	Date	Notes	Quantity	Rate	Total
Service	06/02/2025	P v Thomas - Rec and Rev (2) emails from victim; 2) Reply email; Email D's atty.	1.00	\$155.00	\$155.00
Service	06/03/2025	P v Foster - Rec and Rev email w/incident report and request for S/C; Reply email	0.50	\$155.00	\$77.50
Service	06/03/2025	P v Thomas - Rec and Rev email w/ stip and order and Demand for Discovery; Reply email; Email DPS	0.50	\$155.00	\$77.50
Service	06/06/2025	TC w/ DPS re: domestic; Review ordinances	0.30	\$155.00	\$46.50
Service	06/06/2025	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	06/08/2025	P v Lenaway - Rec and Rev (3) emails from DPs w/ incident report and request for S/C; Reply email	0.80	\$155.00	\$124.00
Service	06/09/2025	P v Rundquist - Rec and Rev Motion for Destruction of Biometric Data and Arrest Record	0.30	\$155.00	\$46.50
Service	06/09/2025	P v Seaman - TC w resident re: vehicle, threats,	0.50	\$155.00	\$77.50

		signage; TC w/ Director Kosanke			
Service	06/11/2025	Prepare and attend municipal prosecutions	1.80	\$155.00	\$279.00
Service	06/13/2025	Rec and rev incident report with videos re: Seaman alleged assault; Email DPS	0.80	\$155.00	\$124.00
Service	06/13/2025	P v Colbert - Rec and Rev email w/ case report; Reply email	0.40	\$155.00	\$62.00
Service	06/16/2025	P v Allen - TC to complainant	0.20	\$155.00	\$31.00
Service	06/23/2025	P v Cooper - Rec and Rev Order Affirming Trial Court's Order	0.20	\$155.00	\$31.00
Service	06/24/2025	P v Alsani - TC w/ D's atty.	0.20	\$155.00	\$31.00
Service	06/25/2025	P v Seaman - Rec and Rev email from D's attorney; Revie stip and order; Reply email	0.40	\$155.00	\$62.00
Service	06/25/2025	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	06/25/2025	P v Hall - Rec and Rev email w/ incident report and photos and request for S/C; Reply email	0.60	\$155.00	\$93.00
Service	06/25/2025	Prepare and attend municipal court prosecutions	3.60	\$155.00	\$558.00
Service	06/25/2025	P v Walden - Rec and Rev email w/ incident report and request for S/C; Reply email	0.60	\$155.00	\$93.00
				Subtotal	\$2,030.50

00049-City of Grosse Pointe Woods**General**

Type	Date	Notes	Quantity	Rate	Total
Service	06/02/2025	Rec and Rev email re: Impastato v GPW; Email Walling	0.20	\$155.00	\$31.00
Service	06/02/2025	Research Reed v Town of Gilbert re: ACLU challenge	3.00	\$155.00	\$465.00
Service	06/05/2025	Research Reed v Town of Gilbert re: ACLU challenge	1.40	\$155.00	\$217.00
Service	06/06/2025	Rec and Rev email re: deposition	0.20	\$155.00	\$31.00
Service	06/09/2025	Review; Dictate correspondence to ACLU	1.60	\$155.00	\$248.00
Service	06/10/2025	Review and revise ACLU response; Email Walling	0.60	\$155.00	\$93.00
Service	06/11/2025	Attend review hearing re: Motion to Quash; Email	0.60	\$155.00	\$93.00

DPS

Subtotal \$1,178.00

Total \$3,828.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
310	08/01/2025	\$3,828.50	\$0.00	\$3,828.50
Outstanding Balance				\$3,828.50
Total Amount Outstanding				\$3,828.50

Please make all amounts payable to: York, Dolan & Tomlinson, P.C.

Please pay within 30 days.

101-266-801.200 \$820.00
 101-266-801.100 \$2,030.50
 101-266-801.000 \$1,178.00

SS

FJ 7-3-25