

York, Dolan & Tomlinson, P.C.

INVOICE

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

Invoice # 107
Date: 07/07/2023
Due On: 08/06/2023

RECEIVED

JUL 10 2023

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

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Ry 22-23

00003-City of Grosse Pointe Woods

Planning and Zoning

Type	Date	Notes	Quantity	Rate	Total
Service	06/01/2023	Rec and Rev email from Scott; Reply email; Conference with Admin.	1.10	\$155.00	\$170.50
Service	06/02/2023	Review; Dictate corresp.; Reply email to L. Scott; Email McKenna	1.00	\$155.00	\$155.00
Service	06/05/2023	TC w/ Schulte and Como re: code enforcement	0.20	\$155.00	\$31.00
Service	06/06/2023	Legacy Oaks - Rec and Rev (2) emails from McKenna; Revise corresp.; Email Admin.; TC w/ Admin.; Email L. Scott	1.30	\$155.00	\$201.50
Service	06/13/2023	Review Outdoor Cafe Ordinance; Permit Application and Insurance and Indemnification Agreement; Dictate corresp. to Eck; TC w/ Foster; Rec and Rev email from Foster; Reply email	1.80	\$155.00	\$279.00
Service	06/14/2023	Rec and Rev email from the Clerk re: Special meeting; Reply email	0.20	\$155.00	\$31.00
Service	06/16/2023	Revise Outdoor Cafe corresp., Application and Indemnification Agreement	1.50	\$155.00	\$232.50
Service	06/19/2023	2 TC w/ Schulte	0.30	\$155.00	\$46.50
Service	06/19/2023	Research GPP Rental ordinance	0.40	\$155.00	\$62.00
Service	06/20/2023	Prepare and attend City Council meeting and Joint meeting of CC and Planning Comm'n	2.50	\$155.00	\$387.50
Service	06/26/2023	Review McKenna comments on sign ordinance; TC w/ McKenna	0.90	\$155.00	\$139.50
Service	06/28/2023	Review revised Sign Ordinance; Reply email	0.50	\$155.00	\$77.50
				Subtotal	\$1,813.50

00008-City of Grosse Pointe Woods

Prosecutions

Type	Date	Notes	Quantity	Rate	Total
Service	06/01/2023	TC w/ DB re explosives; Rec and Rev email w/ incident report; Research; Reply email	1.00	\$155.00	\$155.00
Service	06/02/2023	P v Shaska - Rec and Rev (4) emails; Reply emails	0.50	\$155.00	\$77.50
Service	06/02/2023	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	06/02/2023	P v McKnight - Rec and Rev Appearance and Application to set Aside Conviction with exhibits	0.50	\$155.00	\$77.50
Service	06/02/2023	P v Goodman - Rec and Rev Appearance and Application to set Aside Conviction with exhibits	0.50	\$155.00	\$77.50
Service	06/05/2023	Prepare and attend municipal prosecutions (Missed billing from May invoice - 5/17/23 docket)	2.20	\$155.00	\$341.00
Service	06/05/2023	P v Denker - Rec and Rev email from DPS; Review documents; Reply email	0.40	\$155.00	\$62.00
Service	06/06/2023	P v Laquiere - Rec and Rev (4) emails; Reply emails	0.50	\$155.00	\$77.50
Service	06/06/2023	P v Kuykendall - Rec and Rev email w/ incident report and request for S/C; Rely email - Denial	0.80	\$155.00	\$124.00
Service	06/06/2023	P v Knubbe - Rec and Rev email from Foster; Reply email	0.20	\$155.00	\$31.00
Service	06/06/2023	Rec and Rev (2) emails re: Building code and smoke alarms; Research; Reply email	0.70	\$155.00	\$108.50
Service	06/07/2023	Prepare and attend municipal prosecutions	2.60	\$155.00	\$403.00
Service	06/09/2023	Rec and Rev (2) emails re: 19984 Fairway; (2) Reply emails	0.50	\$155.00	\$77.50
Service	06/10/2023	P v Howard - Rec and Rev email w/ incident report and request for S/C authorization; TC w/ DB; Reply email	1.00	\$155.00	\$155.00
Service	06/12/2023	P v. Knorp - Rec and Rev email w/ incident report and request for S/C; TC w/ DB; Rely email	0.80	\$155.00	\$124.00
Service	06/12/2023	1969 Allard - Rec and Rev email re: structure; Reply email	0.30	\$155.00	\$46.50
Service	06/13/2023	TC w/ Schulte and Foster re: Allard	0.20	\$155.00	\$31.00
Service	06/14/2023	Conference at court to review and prepare plea offers for 6/21 docket	0.80	\$155.00	\$124.00
Service	06/14/2023	P v Nelson - Review (3) court files; Review audio of	0.90	\$155.00	\$139.50

		previous proceedings			
Service	06/14/2023	P v Howard - Rec and Rev Discovery request; Reply email; Email DPS	0.40	\$155.00	\$62.00
Service	06/16/2023	TC w/ Atty. Garmo	0.20	\$155.00	\$31.00
Service	06/16/2023	Rec and Rev email from Court	0.20	\$155.00	\$31.00
Service	06/20/2023	P v Upshaw - Rec and Rev Application to Set Aside Conviction	0.40	\$155.00	\$62.00
Service	06/20/2023	P v Goosen - Rec and Rev Application to Set Aside Conviction	0.40	\$155.00	\$62.00
Service	06/21/2023	Prepare and attend municipal prosecutions	2.00	\$155.00	\$310.00
Service	06/21/2023	Research mandatory background checks - rentals; Dictate corresp.	1.00	\$155.00	\$155.00
Service	06/23/2023	Rev and Revise corresp. to Schulte; Email	0.30	\$155.00	\$46.50
Service	06/23/2023	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	06/26/2023	P v Howard - Rec and Rev (3) emails from DPS	0.50	\$155.00	\$77.50
Service	06/28/2023	Prepare and attend municipal prosecutions	1.60	\$155.00	\$248.00
Service	06/28/2023	P v Heineman - Rec and Rev email w/ Discovery request; Email DPS	0.30	\$155.00	\$46.50
Service	06/28/2023	Review; Dictate corresp. to R. Mach	0.50	\$155.00	\$77.50
				Subtotal	\$3,503.00
				Total	\$5,316.50

101206801.200 \$ 1813.50
 101246801.100 \$ 3503.00

Detailed Statement of Account

SM 7/7/23
 FS 7-10-23

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
107	08/06/2023	\$5,316.50	\$0.00	\$5,316.50
Outstanding Balance				\$5,316.50
Total Amount Outstanding				\$5,316.50

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

Please pay within 30 days.