

# York, Dolan & Tomlinson, P.C.

# INVOICE

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

Invoice # 115  
Date: 08/02/2023  
Due On: 09/01/2023

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

## RECEIVED

AUG 01 2023

### 00003-City of Grosse Pointe Woods

CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

### Planning and Zoning

Type	Date	Notes	Quantity	Rate	Total
Service	07/10/2023	TC w/ Schulte; Review; Dictate re Front Yard Structures	1.00	\$155.00	\$155.00
Service	07/10/2023	Review email re: master plan process; Research; Reply email	0.80	\$155.00	\$124.00
Service	07/12/2023	Revise Front yard structure corresp; Email	0.30	\$155.00	\$46.50
Service	07/12/2023	Rec and Rev email re: Council mtg.	0.20	\$155.00	\$31.00
Service	07/17/2023	Prepare and attend City Council meeting	2.00	\$155.00	\$310.00
Service	07/17/2023	TC w/ L. Scott re: Legacy Oaks	0.30	\$155.00	\$46.50
Service	07/18/2023	TC w/ L. Scott re: Legacy Oaks	0.50	\$155.00	\$77.50
Service	07/18/2023	Rec and Rev (4) emails re: Front Yard Structure Ord.; Reply emails; Email Moln	1.00	\$155.00	\$155.00
Service	07/21/2023	Rec and Rev email from L. Scott re: Legacy Oaks; Email	0.20	\$155.00	\$31.00
Service	07/25/2023	Rec and Rev email re: Legacy Oaks; (2) Reply emails	0.20	\$155.00	\$31.00
Service	07/25/2023	Rec and Rev email w/ Master Plan Phase II addendum; Reply email	0.60	\$155.00	\$93.00
Service	07/25/2023	Rec and Rev (3) emails re: property purchase; Reply email	0.30	\$155.00	\$46.50
Service	07/26/2023	Rec and Rev email re: Legacy Oaks; Reply email	0.20	\$155.00	\$31.00
Service	07/26/2023	Review emails and Wayne County material regarding tx forfeiture parcel; TC w/ Walling; Open file	0.50	\$155.00	\$77.50
Service	07/28/2023	Rec and rev emails re: forfeited property; Reply email	0.30	\$155.00	\$46.50
Service	07/31/2023	Rec and Rev email from Schulte; Reply email	0.20	\$155.00	\$31.00

Subtotal \$1,333.00

**00008-City of Grosse Pointe Woods****Prosecutions**

Type	Date	Notes	Quantity	Rate	Total
Service	07/06/2023	P v Taylor - Rec and Rev corresp. from AG's office	0.20	\$155.00	\$31.00
Service	07/07/2023	P v Billani - TC w/ D's atty.	0.20	\$155.00	\$31.00
Service	07/07/2023	Rec and Rev email from Court	0.20	\$155.00	\$31.00
Service	07/10/2023	Review files and prepare plea offers for 7/12/23 docket	0.70	\$155.00	\$108.50
Service	07/10/2023	P v Geisz - Rec and Rev Motion to Set Aside Plea	0.30	\$155.00	\$46.50
Service	07/11/2023	Revise Mach corresp.; Email	0.40	\$155.00	\$62.00
Service	07/11/2023	Rec and Rev email from Mach; Email City Admin.; Reply email from City Admin.	0.50	\$155.00	\$77.50
Service	07/12/2023	P v Wade - Rec and Rev incident report w/ request for S/C - Denied	0.50	\$155.00	\$77.50
Service	07/12/2023	P v Smith - Rec and Rev incident report w/ request for S/C - Authorized	0.50	\$155.00	\$77.50
Service	07/12/2023	Prepare and attend municipal prosecutions	2.00	\$155.00	\$310.00
Service	07/12/2023	P v McKnight - Rec and Rev email w/ AG corresp.	0.30	\$155.00	\$46.50
Service	07/12/2023	P v Upshaw - Rec and Rev email w/ AG corresp.	0.30	\$155.00	\$46.50
Service	07/12/2023	P v Goodman - Rec and Rev email w/ AG corresp.	0.30	\$155.00	\$46.50
Service	07/12/2023	P v Taylor - Rec and Rev AG corresp.	0.20	\$155.00	\$31.00
Service	07/12/2023	P v Geisz - Rec and Rev stip and order re: default judgment; Reply email	0.30	\$155.00	\$46.50
Service	07/17/2023	Rec and Rev email from Court	0.20	\$155.00	\$31.00
Service	07/21/2023	Rec and Rev email from DB re: DV and firearm return; Research; Reply email	1.50	\$155.00	\$232.50
Service	07/21/2023	P v Baghdadi - Re and Rev email w/ incident report and request for S/C; (2) emails from DB; Reply email	0.80	\$155.00	\$124.00
Service	07/25/2023	TC w/ DB re: ATM theft	0.20	\$155.00	\$31.00
Service	07/25/2023	P v Williams - TC w/ D's atty.	0.20	\$155.00	\$31.00
Service	07/25/2023	P v Nelson - Rec and Review Motion to Dismiss;	2.80	\$155.00	\$434.00

Review court file; Research				
Service	07/25/2023	Rec and Rev email re: Mach; Research	0.40	\$155.00 \$62.00
Service	07/26/2023	Prepare and attend municipal prosecutions	2.30	\$155.00 \$356.50
Service	07/31/2023	P v Relich - TC w/ D's atty.	0.20	\$155.00 \$31.00
			<b>Subtotal</b>	<b>\$2,402.50</b>
			<b>Total</b>	<b>\$3,735.50</b>

### Detailed Statement of Account

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
115	09/01/2023	\$3,735.50	\$0.00	\$3,735.50
			<b>Outstanding Balance</b>	<b>\$3,735.50</b>
			<b>Total Amount Outstanding</b>	<b>\$3,735.50</b>

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

Please pay within 30 days.

101266801.100      \$ 2402.50  
 101266801.200      \$ 1,333.00

SM 8/2/23  
 A 8-2-23