York, Dolan & Tomlinson, P.C.

INVOICE

22600 Hall Road, Ste. 205 Clinton Township, MI 48036 Invoice # 178 Date: 04/03/2024 Due On: 05/03/2024

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

RECEIVED

APR 0-4 2024

00003-City of Grosse Pointe Woods

CITY OF GROSSE POINTE WOODS CLERK'S DEPARTMENT

Planning and Zoning

Туре	Date	Notes Qu	antity	Rate	Total
Service	03/01/2024	Review and Revise Parking Ordinance; Email Antolin	0.60	\$155.00	\$93,00
Service	03/13/2024	Rec and Rev email w/ requested changes to Off-street parking ordinance; Revise; Reply email	0.80	\$155.00	\$124.00
Service	03/13/2024	Rec and rev email re: deed restrictions; Reply email	0.20	\$155.00	\$31.00
Service	03/19/2024	Rec and rev email re: front yard structures	0.20	\$155.00	\$31,00
Service	03/20/2024	Rec and Rev email w/ Front yard structure handout; Reply email	0.50	\$155.00	\$77.50
returning sphilips and the and term	*************************************		Subt	otal	\$356.50

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Prosecutions

Service	03/04/2024	P.v Walker - Rec and Rev email with Motion to Set Aside Conviction	0.30	\$155.00	\$46.50
Service	the state of the s	P v Craig - Rec and Rev email w/ substance abuse evaluations	0.70	\$155,00	\$108.50
Service	03/07/2024	P v Cooper - Rec and Rev emall w/ vldeo	0.20	\$155.00	\$31.00
Service	03/08/2024	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	03/12/2024	TC w/ Detective Miles re: odometer case; Rec and Rev email w/ incident report re: Mach and Heim	0.50	\$155.00	\$77.50
Service	03/13/2024	Prepare and attend municipal prosecutions	2;50	\$155.00	\$387.50

			Subte	otal	\$1,503.50
Service	03/27/2024	District Court Prosecutions.	1.50	\$155.00	\$232.50
Service	03/27/2024	P v Gossett - Rec and rev corresp from AG officce	0.20	\$155.00	\$31.00
Service	03/25/2024	P v Nelson - Rec and Rev revised order; Reply email	0.40	\$155.00	\$62.00
Service	03/25/2024	Rec and Rev corresp. from court	0.20	\$155.00	\$31.00
Service	03/22/2024	P v Cooper - TC w/ Mach	0.20	\$155.00	\$31,00
Service	03/21/2024	Rec and Rev email re: prescription drug disposal ordinance; Dictate corresp. to Atty. Ahlers	1.00	\$155.00	\$155.00
Service	03/19/2024	Rec and Rev email re: firearm application; Reply email	0.20	\$155.00	\$31.00
Service	03/19/2024	P v Hannaford - Rec and rev email w/ incldent report; Research SOL; Reply email	1.00	\$155.00	\$155.00
Service	03/15/2024	P v Bridges - Rec and Rev Motion to Set Aside conviction with attachments	0.30	\$155.00	\$46.50
Service	03/15/2024	P v Gllbert - Rec and Rev Motion to Set Aside conviction with attachments	0.30	\$155.00	\$46.50

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General

Туре	Date	Notes Qu	antity	Rate	Total
Service	03/05/2024	Review prescriptions return program materials and proposed ordinance	1.00	\$155.00	\$155.00
Service	03/06/2024	Conference re: Prescription Returns Ordinance	1.00	\$155.00	\$155.00
Service	03/08/2024	Rec and Rev (3) emails re: FOIA request; (2) Reply emails	0.50	\$155.00	\$77.50
Service	03/11/2024	Rec and Rev email re: Record Checks for Gaming Board: Research; Reply email	1.30	\$155.00	\$201.50
Service	03/20/2024	Rec and Rev email from DPS re: redaction of voicemails; Reply email	0.40	\$155.00	\$62.00
Service	03/20/2024	Rec and Rev (4) emails related to pistol permit; (2) reply emails	0.60	\$155.00	\$93.00
Service	03/22/2024	Revise Ahles corresp.; Email	0.30	\$155.00	\$46.50
Service	03/25/2024	Rec and Rev email w/ attachments from Ahlers re: prescription drug return ordinances	0.30	\$155.00	\$46,50

Subtotal

\$837.00

Total

\$2,697.00

Detailed Statement of Account

Current Invoice

Invoice Numl	der Due On	Amount Due Paym	ents Received	Salance Due
178	05/03/2024	\$2,697.00	\$0.00	\$2,697.00
		Ou	tstanding Balance	\$2,697.00
		Total Am	ount Outstanding	\$2,697.00

Please make all amounts payable to: York, Dolan & Tomlinson, P.C. Please pay within 30 days.

5.5 413124 FS 4-3-24 101-266-801,200 3056.50 101-266801,100 4503.50 101-266-801,000 837.00

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