

York, Dolan & Tomlinson, P.C.

INVOICE

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

Invoice # 146
Date: 12/04/2023
Due On: 01/03/2024

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	11/02/2023	707 Renaud - Rec and Rev (4) emails; Review ZBA notice requirements; Reply email	1.00	\$155.00	\$155.00
Service	11/03/2023	707 Renaud - Rec and Rev email from Lint; Reply email	0.20	\$155.00	\$31.00
Service	11/08/2023	707 Renaud - Rec and Rev email w/ video and statement	0.20	\$155.00	\$31.00
Service	11/15/2023	707 Renaud - Rec and Rev (4) emails; Rec and Rev Planner analysis; Reply email; Review final Planner documents; Email Como; TC w/ Como; Rec and Rev AEW Memo	2.00	\$155.00	\$310.00
Service	11/15/2023	TC w/ Mollie	0.20	\$155.00	\$31.00
Service	11/20/2023	Rec and Rev (3) emails re: Lint lawsuit	0.30	\$155.00	\$46.50
Service	11/20/2023	707 Renaud - Review and revise memo to ZBA; Dictate; Rec and Rev (3) letters in favor; Rec and Rev lawsuit; TC w/ Admin.	1.50	\$155.00	\$232.50
Service	11/27/2023	TC w/ building re: ZBA; Rec and rev (2) emails	0.30	\$155.00	\$46.50
Service	11/28/2023	Review Abner corresp.; Review ordinances; Reply email	0.40	\$155.00	\$62.00
Service	11/29/2023	Prepare and attend PC meeting	1.70	\$155.00	\$263.50
Subtotal					\$1,209.00

00008-City of Grosse Pointe Woods

Prosecutions

RECEIVED

DEC 12 2023

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Type	Date	Notes	Quantity	Rate	Total
Service	11/01/2023	Prepare and attend municipal prosecutions	2.40	\$155.00	\$372.00
Service	11/01/2023	P v Nelson - Review; Email Dunn	0.30	\$155.00	\$46.50
Service	11/02/2023	P v Anderson - Rec and Rev Discovery	0.50	\$155.00	\$77.50
Service	11/02/2023	P v Luchtman - Rec and Rev email w/ Demand for Discovery; Email DPS	0.40	\$155.00	\$62.00
Service	11/02/2023	Rec and Rev email w/ incident report from DB; TC w/ DB; Reply email	0.60	\$155.00	\$93.00
Service	11/04/2023	TC w/ DB	0.20	\$155.00	\$31.00
Service	11/06/2023	Rec and Rev email re: Watts garnishment; Email Miro; Reply email	0.30	\$155.00	\$46.50
Service	11/06/2023	P v Galik - TC w/ victim	0.20	\$155.00	\$31.00
Service	11/08/2023	P v Cooper - Rec and Rev email; Reply email	0.20	\$155.00	\$31.00
Service	11/08/2023	P v White - Rec and Rev email w incident report and screenshots w/ request for S/C; Reply email	0.60	\$155.00	\$93.00
Service	11/09/2023	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	11/14/2023	P v Luchtman - TC w/ DB	0.20	\$155.00	\$31.00
Service	11/15/2023	Prepare and attend municipal prosecutions	2.00	\$155.00	\$310.00
Service	11/15/2023	P v Anderson - Email victim re: video	0.20	\$155.00	\$31.00
Service	11/15/2023	P v Luchtman - Conf. w/ DB	0.20	\$155.00	\$31.00
Service	11/20/2023	Rec and Rev Lint email re: cameras	0.20	\$155.00	\$31.00
Service	11/20/2023	P v Anderson - Rec and Rev email re: video; Email DB	0.20	\$155.00	\$31.00
Service	11/20/2023	P v Luchtman - Rec and Rev email from D's atty.; Email DB	0.20	\$155.00	\$31.00
Service	11/20/2023	P v McMillan - Rec and Rev Motion to set aside conviction	0.50	\$155.00	\$77.50
Service	11/21/2023	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	11/25/2023	P v Kaiser - Rec and Rev email w/ incident report and request for S/C; TC w/ DB	0.70	\$155.00	\$108.50
Service	11/28/2023	P v Luchtman - Rec and Rev email from D's atty; Reply email; Rec and Rev email from victim; Reply email	0.40	\$155.00	\$62.00
Service	11/28/2023	P v Galik - Rec and Rev email from D's atty; Reply email	0.20	\$155.00	\$31.00
Service	11/29/2023	Prepare and attend municipal prosecutions	1.90	\$155.00	\$294.50

Subtotal **\$2,015.00**

00049-City of Grosse Pointe Woods

General

Type	Date	Notes	Quantity	Rate	Total
Service	11/06/2023	Rec and Rev (4) emails re: Lint FOIAs	0.50	\$155.00	\$77.50
Service	11/06/2023	Review FOIA response	0.50	\$155.00	\$77.50
Service	11/13/2023	Gaiter v GPW - Rec and Rev email; Email Admin.; Rec and Rev Reply email; Email P's atty.	0.30	\$155.00	\$46.50
Service	11/13/2023	Rec and Rev email w/ MACC Agreement	1.00	\$155.00	\$155.00
Service	11/14/2023	Prepare and attend City Council meeting	1.60	\$155.00	\$248.00
Service	11/14/2023	Review and redact Lint FOIA	1.50	\$155.00	\$232.50
Service	11/15/2023	Rec and Rev (2) emails re: MACC Contract	0.20	\$155.00	\$31.00
Service	11/20/2023	Rec and Rev email re: Lint FOIA re: McKenna report	0.20	\$155.00	\$31.00
Service	11/20/2023	Prepare and attend City Council Meeting	3.00	\$155.00	\$465.00
Service	11/28/2023	Rec and Rev email from DPS re: IA investigation - Border Patrol; Review records; Reply email	0.70	\$155.00	\$108.50
Service	11/29/2023	Rec and Rev ZBA minutes; Reply email	0.30	\$155.00	\$46.50
Service	11/29/2023	Rec and Rev (2) emails re: Lint FOIA; Reply email	0.30	\$155.00	\$46.50

101266801.200 \$ 1209.00
 101266801.100 2015.00
 101266801.000 1545.50
Subtotal **\$1,565.50**
Total **\$4,789.50**

Detailed Statement of Account

SM 12/4/23
FIS 12-4-23

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
146	01/03/2024	\$4,789.50	\$0.00	\$4,789.50
Outstanding Balance				\$4,789.50

Invoice # 146 - 12/04/2023

Total Amount Outstanding **\$4,789.50**

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

Please pay within 30 days.