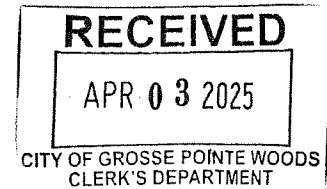


YORK, DOLAN & TOMLINSON, P.C.
Attorneys and Counselors at law
22600 Hall Road, Suite 205
Clinton Township, Michigan 48036
586-263-5060
Fax 586-263-4763



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

Fred A. York (1930-1989)

April 1, 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 March, 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.

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

INVOICE

Invoice # 282
Date: 04/01/2025
Due On: 05/01/2025

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	03/04/2025	Rec and Rev email re: STR; Reply email	0.20	\$155.00	\$31.00
Service	03/18/2025	Rec and Rev email re: STR amendment; Reply email	0.20	\$155.00	\$31.00
Service	03/20/2025	Rec and Rev email re: STR ordinance; Prepare STR ordinance for adoption; Reply email	1.00	\$155.00	\$155.00
Service	03/24/2025	Rec and Rev email re: STR; Reply	0.20	\$155.00	\$31.00
Service	03/28/2025	Rec and Rev email re: Shared Parking Agreement; Review and revise; Reply email	0.80	\$155.00	\$124.00
Subtotal					\$372.00

00008-City of Grosse Pointe Woods

Prosecutions

Type	Date	Notes	Quantity	Rate	Total
Service	03/03/2025	P v Young - Rec and Rev discovery response from DPS	0.50	\$155.00	\$77.50
Service	03/07/2025	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	03/07/2025	P v Jordan - Review; Email court	0.20	\$155.00	\$31.00
Service	03/10/2025	P v Cooper - Rec and Rev Scheduling Order; Calendar; File	0.40	\$155.00	\$62.00
Service	03/11/2025	P v Hosbeke - Rec and Rev email w/ request for S/C; TC w/DB; Reply email	0.60	\$155.00	\$93.00

Service	03/11/2025	P v Jordan - Rec and Rev (2) emails denying Defendant's request for extension; File	0.50	\$155.00	\$77.50
Service	03/12/2025	TC w/ DPS re: signs; Research	1.00	\$155.00	\$155.00
Service	03/15/2025	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	03/17/2025	P v Perkins - Rec and Rev email w/ Demand for discovery; Email DPS	0.40	\$155.00	\$62.00
Service	03/18/2025	P v Perkins - Rec and Rev (6) emails from DPS; TC w/ DB; Reply email to DPS	1.00	\$155.00	\$155.00
Service	03/18/2025	TC w/ Schulte and Collins re: signs	0.20	\$155.00	\$31.00
Service	03/18/2025	P v Allen - Rec and Rev Defendant's WL	0.20	\$155.00	\$31.00
Service	03/19/2025	Prepare and attend district court prosecutions	2.20	\$155.00	\$341.00
Service	03/19/2025	4 TC w/ Admin re: signs; Reply	0.50	\$155.00	\$77.50
Service	03/24/2025	P v Perkins - Rec and REv (2) emails from DPS; Send (5) emails to Defendant's atty.	0.60	\$155.00	\$93.00
Service	03/24/2025	P v Lanspeary - Rec and Rev email w/ sentencing memorandum	0.30	\$155.00	\$46.50
Service	03/25/2025	P v Sepula - TC w/ Ruark	0.20	\$155.00	\$31.00
Service	03/26/2025	Prepare and attend municipal prosecution	2.30	\$155.00	\$356.50
Service	03/26/2025	P v Sepulla - Rec and Rev incident report w/ request for S/C; Denied; TC w/ D's atty	0.70	\$155.00	\$108.50
Service	03/28/2025	P v Woods - Rec and Rev email w/ incident report and request for S/C; Reply email	0.50	\$155.00	\$77.50
Service	03/29/2025	P v Sanford - Rec and Rev email w/ incident report and request for authorization; Reply email	0.60	\$155.00	\$93.00
Service	03/31/2025	P v Seagal - Rec and Rev email from D's atty; Review ordinance; Reply email	0.40	\$155.00	\$62.00
Service	03/31/2025	P v Colbert - Rec and Re email w/ incident report and request for S/C; Reply email	0.50	\$155.00	\$77.50
Service	03/31/2025	P v Flockhart - Rec and Rev email w/ request for adjournment; Reply email	0.30	\$155.00	\$46.50

Subtotal \$2,247.50

Total \$2,619.50

Detailed Statement of Account**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
282	05/01/2025	\$2,619.50	\$0.00	\$2,619.50
Outstanding Balance				\$2,619.50
Total Amount Outstanding				\$2,619.50

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

Please pay within 30 days.

101-266-801.200 372.00
101-266-801.100 2,247.50

SS
FS 4-2-23