

York, Dolan & Tomlinson, P.C.

INVOICE

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

Invoice # 137
Date: 11/01/2023
Due On: 12/01/2023

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

RECEIVED

NOV 07 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	10/03/2023	Conference re: 707 Renaud; Rec and Rev (5) emails; Reply email to Lint	1.40	\$155.00	\$217.00
Service	10/03/2023	Rec and Rev (2) emails from Como	0.20	\$155.00	\$31.00
Service	10/04/2023	TC w/ Schulte re: 707 Renaud	0.20	\$155.00	\$31.00
Service	10/06/2023	Rec and Rev (4) emails re: 707 Renaud; Reply email; TC w/ Ihrie	0.70	\$155.00	\$108.50
Service	10/09/2023	707 Renaud - Rec and Rev email re: porta potty and electrical work; Research; Reply email; Rec and Rev emails re: updates	1.00	\$155.00	\$155.00
Service	10/10/2023	707 Renaud - Rec and Rev (2) emails from D. Rauss; Reply email; TC w/ D. Rauss; Rec and Rev email from McKenna	0.60	\$155.00	\$93.00
Service	10/11/2023	Rec and Rev email re: raised garden beds w/ attachments	0.30	\$155.00	\$46.50
Service	10/13/2023	707 Renaud - Conference call; Research; Dictate corresp.	2.40	\$155.00	\$372.00
Service	10/13/2023	2105 Roslyn - Rec and rev (2) emails	0.20	\$155.00	\$31.00
Service	10/24/2023	Rec and Rev email w/ Off street parking ordinance amendments and shared parking agreement	0.80	\$155.00	\$124.00
Service	10/26/2023	707 Renaud - TC w/ Schulte	0.20	\$155.00	\$31.00
Service	10/27/2023	Rec and Rev Public Hearing notices for ZBA; Reply email	0.30	\$155.00	\$46.50
Service	10/30/2023	707 Renaud - Rec and Rev email	0.20	\$155.00	\$31.00
Service	10/31/2023	707 Renaud - Rec and Rev (3) emails; TC w/ Schulte	0.40	\$155.00	\$62.00

Subtotal \$1,379.50

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

Type	Date	Notes	Quantity	Rate	Total
Service	10/06/2023	P v Luchtman - Rec and Rev email w/ (2) incident reports w/ request for S/C; Reply email	0.80	\$155.00	\$124.00
Service	10/08/2023	P v Krysinski - Rec and rev Email w. incident report and request for S/C; Reply email to DB	0.60	\$155.00	\$93.00
Service	10/10/2023	P v Paluzzi - Rec and Rev corresp. from AG's ofc.	0.20	\$155.00	\$31.00
Service	10/11/2023	Prepare and attend municipal prosecutions	2.00	\$155.00	\$310.00
Service	10/12/2023	Rec and Rev email w/ video re: 707 Renaud cameras; Reply email	0.30	\$155.00	\$46.50
Service	10/16/2023	P v Traylor - Rec and Rev email w/ Incident report and request for authorization; Reply email	0.80	\$155.00	\$124.00
Service	10/16/2023	P v Ashman - Rec and Rev email w/ incident report and request for authorization; Reply email	0.80	\$155.00	\$124.00
Service	10/18/2023	Rec and Rev email from DB re; cameras; Reply email	0.20	\$155.00	\$31.00
Service	10/18/2023	Prepare and attend municipal prosecutions	1.80	\$155.00	\$279.00
Service	10/18/2023	P v Yacobucci - Rec and rev Appearance and Motion to Set Aside Default Judgment	0.40	\$155.00	\$62.00
Service	10/20/2023	Rec and Rev email from Court	0.20	\$155.00	\$31.00
Service	10/24/2023	P v Nelson - Rec and Rev (2) emails from Dunn; (2) reply emails	0.50	\$155.00	\$77.50
Service	10/25/2023	Prepare and attend municipal prosecutions	1.80	\$155.00	\$279.00
Service	10/30/2023	P v Anderson - Rec and Rev Appearance, Demand for Discovery and Jury Demand; Email DPS w/ Discovery request	0.60	\$155.00	\$93.00
Service	10/30/2023	Rec and Rev email from Court	0.20	\$155.00	\$31.00
				Subtotal	\$1,736.00

00049-City of Grosse Pointe Woods

General

Type	Date	Notes	Quantity	Rate	Total
Service	10/06/2023	TC w/ Antolin re: 707 Renaud FOIA	0.20	\$155.00	\$31.00
Service	10/09/2023	Rec and Rev email re: 707 Renaud FOIA; Reply email	0.20	\$155.00	\$31.00
Service	10/10/2023	Review and redact FOIA response for 707 Renaud	2.50	\$155.00	\$387.50
Service	10/12/2023	Lint FOIA - Rec and rev email; Reply	0.20	\$155.00	\$31.00
Service	10/12/2023	Rec and Rev email re: Agenda; Reply email	0.20	\$155.00	\$31.00
Service	10/16/2023	TC w/ Schulte and Antolin re: FOIA response; Rec and Rev (2) emails	0.20	\$155.00	\$31.00
Service	10/16/2023	Rec and Rev email from DPS re: probate matter; Reply email	0.30	\$155.00	\$46.50
Service	10/16/2023	Prepare and attend City Council meeting remotely; TC w/ Walling	0.80	\$155.00	\$124.00
Service	10/20/2023	Rec and Rev (2) emails re; Lint FOIA	0.20	\$155.00	\$31.00
Service	10/24/2023	Rec and Rev email from Schulte re: ordinance amendment; Reply email	0.20	\$155.00	\$31.00
Service	10/27/2023	Rec and Rev Antolin email re: FOIA extension; Rec and Rev Lint FOIA email re: McKenna	0.40	\$155.00	\$62.00

101266801.00 837.00
 101266801.200 1379.50
 101266801.100 1736.00
Subtotal \$837.00
Total \$3,952.50

Detailed Statement of Account

Sm 11/6/23
FS 11-6-23

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
137	12/01/2023	\$3,952.50	\$0.00	\$3,952.50
Outstanding Balance				\$3,952.50
Total Amount Outstanding				\$3,952.50

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

Please pay within 30 days.