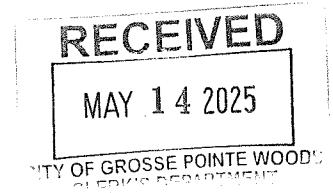


**YORK, DOLAN & TOMLINSON, P.C.**  
**Attorneys and Counselors at law**  
**22600 Hall Road, Suite 205**  
**Clinton Township, Michigan 48036**  
**586-263-5060**  
**Fax 586-263-4763**



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

Fred A. York (1930-1989)

May 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 April, 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.

# INVOICE

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

Invoice # 292  
Date: 05/01/2025  
Due On: 05/31/2025

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	04/08/2025	Rec and Rev (2) email re: SLU process; Review ordinance; Reply email	0.50	\$155.00	\$77.50
Service	04/09/2025	Rec and Rev email w/ ACLU corresp re: sign ordinance; Email administration; Rec and rev email from Schulte; TC w/ Schulte; Rec and Rev email from Walling; Email Antonin	1.00	\$155.00	\$155.00
Service	04/14/2025	Rec and Rev email re: SLU modification, Reply email	0.20	\$155.00	\$31.00
Service	04/25/2025	Rec and Rev email re: Mack rezoning w/ attachments	0.20	\$155.00	\$31.00
Service	04/28/2025	Rec and Rev email re: SLU amendment; Reply email	0.20	\$155.00	\$31.00
				<b>Subtotal</b>	<b>\$325.50</b>

## 00008-City of Grosse Pointe Woods

### Prosecutions

Type	Date	Notes	Quantity	Rate	Total
Service	04/01/2025	P v Cooper - Review Appellant's brief; Research; Review transcript	3.80	\$155.00	\$589.00
Service	04/02/2025	P v Cooper - Dictate draft of Appeal brief	2.70	\$155.00	\$418.50
Service	04/07/2025	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	04/07/2025	P v Cooper - Review and revise appeal brief; Dictate	2.00	\$155.00	\$310.00

Service	04/07/2025	P v Rundquist - Rec and Rev email from DPS	0.20	\$155.00	\$31.00
Service	04/07/2025	P v Mack - Rec and Rev Application to Set Aside Conviction w/ exhibits	0.40	\$155.00	\$62.00
Service	04/08/2025	P v Sossi - Rec and Rev email w/ incident report and request for S/C; TC w/ DB ; Reply email	0.60	\$155.00	\$93.00
Service	04/09/2025	Prepare and attend municipal prosecutions	2.30	\$155.00	\$356.50
Service	04/11/2025	P v Alsani - TC w/ D's atty.	0.20	\$155.00	\$31.00
Service	04/11/2025	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	04/14/2025	P v Allen - Rec and Rev email w/ request for Stip and order to adjourn; Reply email	0.20	\$155.00	\$31.00
Service	04/14/2025	P v Howard III - Rec and Rev email w/ incident report and request for S/C; Reply email	0.50	\$155.00	\$77.50
Service	04/14/2025	P v Wagner - Rec and Rev email; Reply email	0.20	\$155.00	\$31.00
Service	04/14/2025	P v Spindler - Rec and Rev email w/ Demand for Discovery; Email DPS	0.30	\$155.00	\$46.50
Service	04/16/2025	P v Koralewski - Rec and Rev (3) emails w/ (5) reports and (3) audio files; Reply email	1.00	\$155.00	\$155.00
Service	04/16/2025	Prepare and attend municipal prosecutions	2.00	\$155.00	\$310.00
Service	04/18/2025	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	04/21/2025	P v Young - Rec and Rev email from victim; Reply email	0.20	\$155.00	\$31.00
Service	04/23/2025	Prepare and attend municipal court prosecutions	2.20	\$155.00	\$341.00
Service	04/23/2025	P v Thomas - Re and Rev incident report	0.40	\$155.00	\$62.00
Service	04/25/2025	P v Sossi - Rec and Rev Demand for discovery; Email DPS; Reply email	0.30	\$155.00	\$46.50
Service	04/25/2025	Rec and Rev P v Cooper Reply Brief	0.30	\$155.00	\$46.50
Service	04/29/2025	P v Luther - TC w/ Defedant	0.20	\$155.00	\$31.00
				<b>Subtotal</b>	<b>\$3,193.00</b>

**00049-City of Grosse Pointe Woods****General**

Type	Date	Notes	Quantity	Rate	Total
Service	04/16/2025	Rec and Rev (12) Incident reports, (12) videos,	3.20	\$155.00	\$496.00

Building department records, Court records re:  
ACLU FOIA request re: signs; Email

Service	04/16/2025	Rec and Rev email from ACLU re: FOIA; Conference w/ Clerk's office; Reply email	0.40	\$155.00	\$62.00
Service	04/22/2025	Rec and rev email re: Sahni FOIA; Reply email	0.20	\$155.00	\$31.00
Service	04/22/2025	TC w/ Schulte re: cameras	0.20	\$155.00	\$31.00
Service	04/23/2025	Rec and Rev email from Antolin re: record checks; Reply email	0.30	\$155.00	\$46.50
Service	04/24/2025	Rec and Rev email re: subpoena and FOIA; Reply email	0.20	\$155.00	\$31.00
Service	04/24/2025	Email re medical records subpoena; Reply email	0.20	\$155.00	\$31.00
Service	04/25/2025	Rec and Rev email re: landlord-tenant filing; Reply email	0.20	\$155.00	\$31.00
Service	04/25/2025	Rec and Rev (3) emails re: fiber optic installation at Lochmoor	0.40	\$155.00	\$62.00
Service	04/28/2025	Rec and Rev email re: Denha subpoena; Reply email	0.30	\$155.00	\$46.50
Service	04/28/2025	Rec and Rev (5) emails re: Jacquet subpoena; TC w/ Waszak; TC w. Ihrie; Email Ihrie re: extension; (4) Reply emails	1.40	\$155.00	\$217.00
Service	04/28/2025	Rec and Rev Jacquet subpoena; TC w/ Ihrie; Research Motion to Quash	1.60	\$155.00	\$248.00
Service	04/29/2025	Dictate Motion and Brief to Quash Subpoena and for Protective Order re: Jacquet subpoena; (3) TC w/ DPS	1.40	\$155.00	\$217.00
Service	04/30/2025	Review and revise Motion and Brief to Quash subpoena; TC w/ Ihrie; Rec and Rev email from DPS; Reply email	0.50	\$155.00	\$77.50
Expense	04/30/2025	Motion Filing Fee	1.00	\$23.99	\$23.99

Subtotal \$1,651.49

Total \$5,169.99

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
292	05/31/2025	\$5,169.99	\$0.00	\$5,169.99
Outstanding Balance				\$5,169.99
Total Amount Outstanding				\$5,169.99

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

Please pay within 30 days.

101-266-801.200 325.50  
 101-266-801.100 3,143.00  
 101-266-801.000 1,651.49

SS 5/2/25  
 DJ S-2-25