

ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C.
 27555 Executive Drive, Suite 250
 Farmington Hills, MI 48331
 (248) 489-4100 Tax ID# 38-3107356

May 9, 2024

City of Grosse Pointe Woods
 Attn: Frank Schulte, City Administrator
 20025 Mack Plaza
 Grosse Pointe Woods, MI 48236

Invoice # 1081393

In Reference To: General Counsel

Professional Services Rendered Through April 30, 2024

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>		
4/8/2024 DAW Attend meeting and meet with Assistant City Administrator regarding P.A.A.T.S. issues	0.70 \$145.00/hr	101.50
4/15/2024 DAW Attend Council meeting and Committee of the Whole	1.00 \$145.00/hr	145.00
SUBTOTAL:	[1.70	246.50]
<u>General Administration</u>		
4/1/2024 DAW Receipt/review correspondence from Ms. Lint's attorney regarding air conditioning unit in the side yard at 707 N. Renaud; Receipt/review correspondence from City Administrator in response	0.40 \$145.00/hr	58.00
4/2/2024 DAW Receipt/review correspondence from City Administrator regarding placement of the air conditioning unit at 707 N. Renaud	0.30 \$145.00/hr	43.50

RECEIVED

MAY 14 2024

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

Rosati, Schultz, Joppich & Amtsbuechler, P.C.

		<u>Hrs/Rate</u>	<u>Amount</u>
4/3/2024	DAW Telephone conference with City Administrator requesting an easement maintenance agreement for a portion of Lochmoor Club property	0.10 \$145.00/hr	14.50
4/4/2024	DAW Receipt/review correspondence from City Administrator regarding Maintenance Agreement for street frontage on Lochmoor Club's property; Draft Agreement; Correspondence to City Administrator with draft Agreement; Receipt/review correspondence from City Administrator; Correspondence in response	2.90 \$145.00/hr	420.50
4/6/2024	DAW Receipt/review correspondence from Deputy Clerk with a link to the agenda and packet for the 4/8/24 City Council meeting; Review agenda and packet (including insurance renewal bids and proposed rate changes)	0.70 \$145.00/hr	101.50
	DAW Receipt/review of correspondence (2) from City Administrator with changes to proposed Maintenance Agreement for Lochmoor Club frontage; Review and edit the Maintenance Agreement; Correspondence to City Administrator with revised documents; Receipt/review correspondence from four acquisitions regarding Maintenance Agreement	1.00 \$145.00/hr	145.00
	DAW Receipt/review correspondence from Deputy Clerk regarding Voting Rights presentation on April 22; Correspondence in response	0.20 \$145.00/hr	29.00
4/8/2024	DAW Receipt/review of telephone message from Judge Metry; Returned call and left a message	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Assistant City Administrator requesting review and approval of the revised Lochmoor Club Maintenance Agreement; Correspondence in response with approved agreement	0.50 \$145.00/hr	72.50
4/9/2024	DAW Receipt/review correspondence from Clerk and from Public Safety Director regarding SRT contract; Review and approve contract; Correspondence to	0.40 \$145.00/hr	58.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	Clerk and Public Safety Director with the contract signature page approved		
4/9/2024	DAW Receipt/review correspondence from Assistant City Administrator with draft press release regarding P.A.A.T.S. service reduction; Review and edit press release; Correspondence in response with draft	0.60 \$145.00/hr	87.00
4/10/2024	DAW Telephone conference with City Administrator regarding revisions requested for Lochmoor Club Maintenance Agreement; Review Agreement; Correspondence to City Administrator with revised Agreement	0.80 \$145.00/hr	116.00
	DAW Receipt/review correspondence from Clerk with request to review numerous records requested by WXYZ-TV for MCOLES Retirement Affidavits; Review records and exemptions in MCL 15.243; Correspondence in response	1.40 \$145.00/hr	203.00
4/11/2024	DAW Receipt/review correspondence from City Administrator regarding Lochmoor Club Maintenance Agreement; Correspondence in response	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Clerk regarding Freedom of Information Act request for MCOLES reports	0.20 \$145.00/hr	29.00
	DAW Telephone conference with Clerk regarding individual who wants to gather petition signatures at the municipal building entrance	0.20 \$145.00/hr	29.00
4/12/2024	DAW Receipt/review of correspondence (2) from the Attorney General regarding eligibility of Messrs. Gilbert and Bridges to have convictions set aside; Correspondence to Attorney Tomlinson	0.40 \$145.00/hr	58.00
4/15/2024	DAW Receipt/review correspondence from Attorney Tomlinson regarding eligibility letters from the Attorney General	0.20 \$145.00/hr	29.00

			<u>Hrs/Rate</u>	<u>Amount</u>
4/15/2024	DAW	Receipt/review correspondence from Deputy Clerk with Agendas and Packets for City Council regular meeting and Committee of the Whole on 4/15/24	0.90 \$145.00/hr	130.50
	DAW	Receipt/review correspondence from Deputy Clerk with a summary of the Council action on 4/8/24	0.20 \$145.00/hr	29.00
	DAW	Review and assist with Freedom of Information Act requests concerning the Building Department and conflict of interest provisions	0.40 \$145.00/hr	58.00
4/16/2024	DAW	Correspondence to Clerk regarding WXYZ Freedom of Information Act and that our office is preparing a response; Receipt/review correspondence from Clerk	0.40 \$145.00/hr	58.00
	DAW	Receipt/review correspondence from 4D Acquisition regarding Lochmoor Club easement	0.20 \$145.00/hr	29.00
4/17/2024	KBK	Legal research regarding disclosure of police officer separation affidavits; Preparation of response to R. Jones FOIA	0.50 \$145.00/hr	72.50
	DAW	Receipt/review correspondence from Clerk with summary of Council action from the Council meeting on 4/15/24	0.20 \$145.00/hr	29.00
4/18/2024	KBK	Correspondence to P. Antolin forwarding proposed response to R. Jones FOIA and next steps	0.30 \$145.00/hr	43.50
	DAW	Receipt/review correspondence from City Administrator to Assessor regarding value of easement at 1627 Sunningdale Park	0.20 \$145.00/hr	29.00
	DAW	Receipt/review of revised Freedom of Information Act response to WXYZ; Receipt/review correspondence regarding Freedom of Information Act concerning a report concerning a juvenile	0.40 \$145.00/hr	58.00
4/19/2024	KBK	Multiple correspondence with P. Antolin regarding FOIA request for police reports involving minor; Legal research regarding release of minor information;	0.80 \$145.00/hr	116.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	Redact responsive documents		
4/19/2024	DAW Receipt/review correspondence from Clerk regarding proposed exemptions to Freedom of Information Act request pertaining to juvenile reports	0.40 \$145.00/hr	58.00
4/22/2024	DAW Receipt/review correspondence from City Administrator regarding executed Easement Maintenance Agreement with the Lochmoor Club	0.20 \$145.00/hr	29.00
4/23/2024	DAW Receipt/review correspondence from City Administrator to Assessor regarding easement acquisition at 1627 Sunningdale	0.30 \$145.00/hr	43.50
4/26/2024	KBK Receipt/review of agreement with "Entourage" for performance of City event	0.40 \$145.00/hr	58.00
	KBK Receipt/review of Performance Contract with "Vavoom" for City Performance	0.40 \$145.00/hr	58.00
	KBK Receipt/review of Live Performance Agreement with "Mainstream Drive Band" for City Performance	0.40 \$145.00/hr	58.00
	KBK Receipt/review of Live Performance Agreement with "Sonic Freeway" for City Performance	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from Communications Coordinator with four band contracts for review; Review and approve contracts with correspondence in response	0.80 \$145.00/hr	116.00
4/29/2024	KBK Correspondence to H. Korte regarding proposed Contracts for summer music performances	0.60 \$145.00/hr	87.00
	DAW Receipt/review correspondence from Assessor regarding acquisition of easement at 1627 Sunningdale	0.30 \$145.00/hr	43.50
4/30/2024	KBK Multiple correspondence with P. Antolin regarding response to R. Jones FOIA	0.30 \$145.00/hr	43.50

		<u>Hrs/Rate</u>	<u>Amount</u>
4/30/2024	DAW Receipt/review correspondence from the Department of Public Works with two contracts for review with supporting memos, bid documents and insurance certificates; Correspondence in response	0.80 \$145.00/hr	116.00
SUBTOTAL:		[20.50	2,972.50]
<u>Litigation</u>			
4/10/2024	MJZ Lint 2: Receipt/review of Re-Notice of Hearing on Zoning Board of Appeals appeal	0.10 \$155.00/hr	15.50
	MJZ Lint 2: Receipt/review of Plaintiff/Appellant's Reply Brief on Appeal	0.20 \$155.00/hr	31.00
	MJZ Lint 2: Multiple emails to and from Court and opposing counsel regarding oral argument on Zoning Board of Appeals appeal	0.20 \$155.00/hr	31.00
4/11/2024	MJZ Lint 2: Receipt/review of Plaintiff/Appellant's Notice of Supplemental Authority in Support of Appellant's Brief	0.10 \$155.00/hr	15.50
4/16/2024	MJZ Lint 2: Prepare for appeal hearing; Review all briefs, record materials and relevant case law; Prepare argument outline	1.60 \$155.00/hr	248.00
	MJZ Lint 2: Attend Zoom hearing on appeal	1.00 \$155.00/hr	155.00
4/23/2024	MJZ Lint 2: Telephone conference with Co-Defendant Avouris' attorney regarding status of Zoning Board of Appeals appeal	0.10 \$155.00/hr	15.50
SUBTOTAL:		[3.30	511.50]
For professional services rendered		25.50	\$3,730.50

Additional charges:

	<u>Qty/Price</u>	<u>Amount</u>
<u>City Council</u>		
4/8/2024 Attorney Mileage - Council Meeting [D. Walling]	73 0.67	48.91
4/15/2024 Attorney Mileage - Council Meeting [D. Walling]	73 0.67	48.91
 SUBTOTAL:		<u>[97.82]</u>
<u>Litigation</u>		
4/8/2024 Photocopies - Appellant's Reply Brief (Lint 2)	13 0.20	2.60
 SUBTOTAL:		<u>[2.60]</u>
Total costs		<u>\$100.42</u>
Total amount of this bill		\$3,830.92
Previous balance		\$4,600.62
4/18/2024 Payment - thank you. Check No. 69358		<u>(\$4,600.62)</u>
Balance due		<u><u>\$3,830.92</u></u>

Please include your Invoice Number on your payment. Thank you.

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Debra A. Walling, Associate	18.10	145.00
Kristin Bricker Kolb, Associate	4.10	145.00
Matthew J. Zalewski, Shareholder	3.30	155.00

SS 5/13/24
 101-266-801.000
 RJ 5-13-24