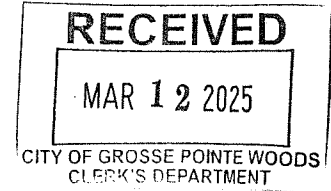


ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C.
 27555 Executive Drive, Suite 250
 Farmington Hills, MI 48331
 (248) 489-4100 Tax ID# 38-3107356



March 11, 2025

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

Invoice # 1083047

In Reference To: General Counsel

Professional Services Rendered Through February 28, 2025

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>		
2/3/2025 DAW Attend City Council and Committee of the Whole meetings	0.50 \$145.00/hr	72.50
2/24/2025 DAW Attend City Council and Committee of the Whole meetings; Discussion with City Clerk after meetings regarding Election Commission issue	1.70 \$145.00/hr	246.50
 SUBTOTAL:	 [2.20	 319.00]
<u>Finance/Treasurer</u>		
2/3/2025 DAW Receipt/review of 2 correspondences from Treasurer/Comptroller with an agreement between the City and Point and Pay for review, as well as links to 2 agreements with Stripe for review; Review all documents; Correspondence to Treasurer/Comptroller with review of documents and recommendation	2.20 \$145.00/hr	319.00
2/4/2025 DAW Receipt/review correspondence from Treasurer/Comptroller regarding PNP contract expiration date; Correspondence in response	0.40 \$145.00/hr	58.00

		<u>Hrs/Rate</u>	<u>Amount</u>
2/20/2025	DAW Receipt/review of 2 correspondences from Treasurer/Comptroller with correspondence from BS&A regarding software contract issues for review; Two correspondences in response	1.40 \$145.00/hr	203.00
	SUBTOTAL:	[4.00	580.00]
<u>General Administration</u>			
2/3/2025	DAW Receipt/review correspondence from Attorney Paris with proposed Affidavits for GPW officers in Hightower-Mathis v Nextcare; Review and edit Affidavits and send to Attorney Paris; Receipt/review correspondence from Attorney Z. Jugan; Correspondence in response	1.30 \$145.00/hr	188.50
	DAW Telephone conference with City Clerk regarding towing contract extension	0.10 \$145.00/hr	14.50
2/6/2025	DAW Receipt/review correspondence from Director of Public Works to Engineer regarding cross connection control ordinance and an email from EGLE; Ordinance modifications needed; Correspondence in response	0.50 \$145.00/hr	72.50
	DAW Receipt/review correspondence from City Clerk with a summary of Council action for the February 3rd meeting	0.30 \$145.00/hr	43.50
2/14/2025	DAW Receipt/review correspondence from Assistant City Administrator; Receipt/review correspondence from City Clerk; Receipt/review of 3 correspondences from Communications Coordinator regarding National Police Association donation solicitation letter; Correspondence in response	0.80 \$145.00/hr	116.00
2/20/2025	DAW Telephone conference with City Administrator regarding bid issue for proposed maintenance building at Lake Front Park	0.10 \$145.00/hr	14.50

		<u>Hrs/Rate</u>	<u>Amount</u>
2/20/2025	DAW Receipt/review correspondence from City Administrator with bid specifications for Lake Front Park Building Renovation; Review bid specifications; Correspondence to City Administrator in response	1.00 \$145.00/hr	145.00
	DAW Receipt/review correspondence from Information Technology Manager regarding BS&A advantages; Correspondence in response	0.40 \$145.00/hr	58.00
2/21/2025	DAW Receipt/review correspondence from City Clerk and from Assistant City Administrator with correspondence from Mrs. S. Knubbe, addressed to former Mayor Novitke regarding her winter tax bill, with attachments	0.40 \$145.00/hr	58.00
	DAW Receipt/review of 2 correspondences from Engineer regarding walking path electronic contract books will be forthcoming and process for insurance approval	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from City Clerk's office with links to City Council and Committee of the Whole meeting agendas and packets; Review agendas and packets	1.30 \$145.00/hr	188.50
	DAW Receipt/review correspondence from City Clerk with a Freedom of Information Act question concerning disclosure of an Extreme Risk Protection Act (ERPOA) Court Order; Research ERPOA, MCL 691.1801, et. seq. and applicable Freedom of Information Act exemptions; Correspondence to City Clerk in response	2.20 \$145.00/hr	319.00
2/24/2025	DAW Receipt/review correspondence from Assessor regarding the complaint letter from Mrs. Knubbe	0.20 \$145.00/hr	29.00
	DAW Review of Chapter 2, Article V, Division 2 - Community Tree Commission, Sec. 2-380 and 2-381 to prepare for Committee of the Whole discussion	0.40 \$145.00/hr	58.00
	DAW Begin review of State of Michigan Cross Connection Rules Manual and Michigan Safe Drinking Water Act, 1976 PA 399	1.00 \$145.00/hr	145.00

		<u>Hrs/Rate</u>	<u>Amount</u>
2/24/2025	DAW Receipt/review correspondence from Tax Clerk regarding nuisance abatement charges on Mrs. Knubbe's tax bill; Receipt/review correspondence from Assistant City Administrator in response	0.30 \$145.00/hr	43.50
2/25/2025	DAW Receipt/review correspondence from City Clerk with a summary of actions from the Feb. 24, 2025 City Council meeting	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Engineer with contract documents for the Ghesquiere Park Walking Path Project; Review documents and approve via docusign	1.00 \$145.00/hr	145.00
	DAW Receipt/review correspondence from City Administrator with correspondence from the Arbor Day Foundation approving the City's Tree City USA status	0.30 \$145.00/hr	43.50
	DAW Receipt/review correspondence from Engineer with fully executed contract for the Ghesquiere Park Walking Path Project	0.20 \$145.00/hr	29.00
2/26/2025	DAW Review of packet of information concerning Community Tree Commission provided by City Administrator	0.60 \$145.00/hr	87.00
2/27/2025	DAW Receipt/review of 2 correspondences from City Clerk regarding minutes from Tree Commission meeting on Feb. 5, 2025	0.30 \$145.00/hr	43.50
	DAW Telephone conference with Assistant City Administrator regarding PAATS issue	0.20 \$145.00/hr	29.00
2/28/2025	DAW Receipt/review correspondence from City Clerk with the agendas and packets for the March 3, 2025 City Council meeting and 75th Anniversary Committee; Review documents	0.50 \$145.00/hr	72.50
SUBTOTAL:		[14.00	2,030.00]

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	20.20	\$2,929.00

Additional charges:

Qty/Price

City Council

2/3/2025 Attorney Mileage - Council and Committee of the Whole meetings [D. Walling]	73 0.67	48.91
2/24/2025 Attorney Mileage - Council and Committee of the Whole meetings [D. Walling]	73 0.67	48.91

SUBTOTAL: [97.82]

Total costs \$97.82

Total amount of this bill \$3,026.82

Previous balance \$5,210.91

2/27/2025 Payment - thank you. Check No. 71959 (\$5,210.91)

Balance due \$3,026.82

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	20.20	145.00

SS

101-266-801.000 FS 3-12-21