

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

April 9, 2024

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

Invoice # 1081266

RECEIVED

APR 11 2024

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

In Reference To: General Counsel

Professional Services Rendered Through March 31, 2024

	Hrs/Rate	Amount
<u>City Council</u>		
3/4/2024 DAW Attend Council Meeting	0.50 \$145.00/hr	72.50
3/18/2024 DAW Attend Committee of the Whole and regular City Council meeting	0.70 \$145.00/hr	101.50
SUBTOTAL:	[1.20	174.00]
<u>Finance/Treasurer</u>		
3/26/2024 DAW Receipt/review correspondence from Public Safety Director regarding Extreme Risk Protection Order policy	0.20 \$145.00/hr	29.00
SUBTOTAL:	[0.20	29.00]
<u>General Administration</u>		
3/1/2024 DAW Receipt/review correspondence from City Administrator regarding draft response to request by a	0.20 \$145.00/hr	29.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	business owner for ARPA funds; Correspondence in response		
3/1/2024	DAW Receipt/review correspondence from Clerk with agendas and packets for Council meeting and Construction Board of Appeals meeting on March 4, 2024; Receipt/review correspondence from City Administrator regarding Allard Street resident concerned with proposed ordinance amendment	0.50 \$145.00/hr	72.50
3/4/2024	DAW Receipt/review correspondence from Clerk asking about the initiatory petition process for ordinance amendments; Research City Charter; Correspondence to Clerk with response	1.20 \$145.00/hr	174.00
3/5/2024	DAW Review of documents provided by City Administrator regarding Notice of Third Amended Joint Chapter 11 Reorganization Plan of Endo International; Correspondence to City Administrator with recommendation that no action by the City is required; Receipt/review correspondence from City Administrator	0.40 \$145.00/hr	58.00
3/11/2024	DAW Receipt/review correspondence from Clerk with two questions from the Public Safety Department regarding Freedom of Information Act responses and whether the requested information is exempt; Correspondence in response requesting the Freedom of Information Act request and responsive documents for review	0.40 \$145.00/hr	58.00
3/12/2024	DAW Receipt/review correspondence from Clerk with a summary of the March 4, 2024 meeting	0.20 \$145.00/hr	29.00
3/13/2024	DAW Telephone conference with Public Safety Director and receipt/review correspondence from Public Safety Director regarding SRT Operating Agreement modifications; Correspondence to confirm that all issues with the agreement have been addressed	0.50 \$145.00/hr	72.50
	DAW Receipt/review correspondence from the Public Safety Department regarding handling of Freedom of Information Act issue; Correspondence in response	0.20 \$145.00/hr	29.00

		<u>Hrs/Rate</u>	<u>Amount</u>
3/14/2024	DAW Receipt/review correspondence from Ms. Lint's attorney about stormwater on N. Renaud Street; Receipt/review correspondence from City Administrator (2) regarding complaint	0.30 \$145.00/hr	43.50
3/15/2024	DAW Receipt/review of correspondence with links to agendas and packets for March 18 Council meeting and Committee of the Whole meeting; Review agendas and packets	0.80 \$145.00/hr	116.00
3/19/2024	DAW Receipt/review correspondence from Clerk with Freedom of Information Act questions regarding email received by the Public Safety Department, including redacted Freedom of Information Act responses; Review document and draft a proposed response; Send correspondence with draft response to Clerk	0.60 \$145.00/hr	87.00
	DAW Receipt/review correspondence from Clerk with the summary of Council action at the March 18 City Council meeting	0.20 \$145.00/hr	29.00
3/20/2024	DAW Receipt/review correspondence from Information Technology Manager with proposed terms of use for City WiFi; Review document and draft correspondence in response	0.50 \$145.00/hr	72.50
3/21/2024	DAW Receipt/review correspondence from Information Technology Manager regarding Terms of Use for City WiFi	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Administrator with correspondence from the school district regarding not using school buildings for elections; Correspondence in response	0.80 \$145.00/hr	116.00
	DAW Receipt/review correspondence from Assistant City Administrator regarding band contract; Correspondence in response	0.70 \$145.00/hr	101.50
3/22/2024	KBK Preparation of draft Extreme Risk Protection Order Policy	0.90 \$145.00/hr	130.50

		<u>Hrs/Rate</u>	<u>Amount</u>
3/22/2024	DAW Telephone conference with Assistant City Administrator regarding issue with cost increases needed for PAATS bus operation	0.20 \$145.00/hr	29.00
	DAW Review and revise form agreement for Live Performances; Correspondence to Assistant City Administrator with form agreement	0.50 \$145.00/hr	72.50
3/25/2024	DAW Telephone conference with City Administrator regarding easements form Berkshires Condo Assoc and the Lochmoor Club	0.30 \$145.00/hr	43.50
	DAW Correspondence to City Administrator and Public Safety Director with draft policy and construction forms for Extreme Risk Protection Orders	0.50 \$145.00/hr	72.50
3/26/2024	DAW Receipt/review correspondence from City Administrator regarding use of school buildings for polling places; Research applicable election law; Correspondence in response to City Administrator; Receipt/review correspondence from City Administrator; Receipt/review correspondence from City Administrator to Clerk	1.60 \$145.00/hr	232.00
	DAW Receipt/review correspondence from Attorney General's office regarding an application to set aside a conviction; Correspondence with Attorney General's office; Correspondence to Attorney Tomlinson for handling	0.30 \$145.00/hr	43.50
	DAW Receipt/review correspondence from the Information Technology Manager requesting review of Master Agreement, Security Addendum and Purchase Order for CTIS Certified Cloud Service (Gov Transfer); Review documents; Correspondence in response	1.40 \$145.00/hr	203.00
	DAW Research regarding equal protection issues which could arise concerning P.A.A.T.S. rate increase for disabled riders; Correspondence to Assistant City Administrator	1.80 \$145.00/hr	261.00

		<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:		[15.20	2,204.00]
<u>Litigation</u>			
3/19/2024	MJZ Lint 2: Review/analyze Appellants' Brief to facilitate strategy for response	1.00 \$155.00/hr	155.00
	MJZ Lint 2: Begin preparation of Appellee's Brief	0.30 \$155.00/hr	46.50
3/20/2024	MJZ Lint 2: Continued preparation of Appellee's Brief, with attention to Statement of Facts	2.20 \$155.00/hr	341.00
	MJZ Lint 2: Legal research regarding after-the-fact variance requests	0.30 \$155.00/hr	46.50
	MJZ Lint 2: Legal research regarding "unique circumstances" variance standard	0.50 \$155.00/hr	77.50
	MJZ Lint 2: Review/analyze case law regarding self-created hardship in practical difficulty context	0.40 \$155.00/hr	62.00
3/21/2024	MJZ Lint 2: Continued preparation of Appellee's Brief, with attention to arguments and record citations	6.80 \$155.00/hr	1,054.00
	MJZ Lint 2: Review/analyze cases cited in Appellant's Brief	1.30 \$155.00/hr	201.50
	MJZ Lint 2: Review/analyze case law regarding persons dealing with government being charged with knowledge of ordinances to address argument in Appellant's Brief	0.40 \$155.00/hr	62.00
SUBTOTAL:		[13.20	2,046.00]
For professional services rendered		29.80	\$4,453.00

Additional charges:

	<u>Qty/Price</u>	
<u>City Council</u>		
3/4/2024 Attorney Mileage - Council Meeting [D. Walling]	73 0.67	48.91
3/18/2024 Attorney Mileage - Council and Committee of the Whole Meetings [D. Walling]	73 0.67	48.91
SUBTOTAL:		[97.82]
<u>Litigation</u>		
3/1/2024 Photocopies - Appellant's Brief on Appeal (Lint 2)	43 0.20	8.60
Photocopies - Appellant's Supplement to Record on Appeal (Lint 2)	165 0.20	33.00
3/22/2024 Photocopies - Appellees Brief on Appeal (Lint 2)	41 0.20	8.20
SUBTOTAL:		[49.80]
		<u>Amount</u>
Total costs		\$147.62
Total amount of this bill		\$4,600.62
Previous balance		\$5,372.32
3/21/2024 Payment - thank you. Check No. 69121		(\$5,372.32)
Balance due		\$4,600.62

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

101-266-801.000

SS 4/10/24

FSC-10-24

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Debra A. Walling, Associate	15.70	145.00
Kristin Bricker Kolb, Associate	0.90	145.00
Matthew J. Zalewski, Shareholder	13.20	155.00