

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

July 12, 2023

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

Invoice # 1079775

RECEIVED

JUL 13 2023

In Reference To: General Counsel

Professional Services Rendered Through June 30, 2023

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

	Hrs/Rate	Amount
<u>City Council</u>		
6/2/2023 DAW Receipt/review correspondence from City Clerk with links to the Council and Committee of the Whole packets for June 5, 2023; Review agendas and packets; Correspondence to Attorney Allen (representing Crispelli's) with link to the Council packet	0.90 \$145.00/hr	130.50
6/5/2023 DAW Attend Council meeting and Committee of the Whole meeting	1.40 \$145.00/hr	203.00
6/21/2023 DAW Receipt/review of Council agenda and packet for 6/19 Council meeting and special joint meeting with the Planning Commission	0.30 \$145.00/hr	43.50
SUBTOTAL:	[2.60	377.00]
<u>General Administration</u>		
6/2/2023 DAW Receipt/review correspondence from City Clerk with Freedom of Information Act questions concerning a report of child abuse; Review reports provided and	1.10 \$145.00/hr	159.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	review MCL 780.758; Correspondence to City Clerk with responses		
6/2/2023	DAW Telephone conference from City Administrator and Mayor regarding administrative questions; Research City Charter and City Code; Correspondence in response to questions	0.80 \$145.00/hr	116.00
	DAW Receipt/review correspondence from City Administrator regarding planter box in front yard at 1969 Allard Avenue; Review code provisions and photo of front yard; Correspondence in response	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from City Administrator concerning compensation issue; Research Charter and City Code; Correspondence with response to questions	0.90 \$145.00/hr	130.50
6/3/2023	DAW Receipt/review correspondence from City Administrator (2) regarding two correspondences received	0.10 \$145.00/hr	14.50
6/5/2023	DAW Telephone conference with City Administrator regarding items on Council meeting agenda tonight	0.20 \$145.00/hr	29.00
	DAW Telephone conference with Assistant City Administrator regarding compensation committee issue	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Council member regarding Crispelli's Agreement to restrict transfer; Edit Agreement and return to City Administrator	0.50 \$145.00/hr	72.50
6/6/2023	DAW Receipt/review correspondence from City Clerk with 6/5/23 Council meeting summary	0.20 \$145.00/hr	29.00
6/7/2023	DAW Receipt/review correspondence from City Administrator with an update regarding the Hampton Road project	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Attorney Allen (2) and City Clerk (2) regarding Crispelli's; Correspondence in response	0.30 \$145.00/hr	43.50

		<u>Hrs/Rate</u>	<u>Amount</u>
6/7/2023	DAW Receipt/review correspondence from Public Safety Director with proposed School Resource Officer contract for review noting several concerns and changes needed; also, including an insurance certificate for review for compliance with the contract; Correspondence to insurance agent Johnson requesting additional certificates; Telephone conference from City Administrator and from Public Safety Director regarding the School Resource Officer contract; Revise contract and send to Public Safety Director for review	4.50 \$145.00/hr	652.50
	DAW Receipt/review correspondence from City Administrator regarding Hampton Road project	0.10 \$145.00/hr	14.50
	DAW Receipt/review correspondence from City Administrator with Medstar contract for review; Review and edit contract and return with correspondence to City Administrator	0.90 \$145.00/hr	130.50
6/8/2023	DAW Receipt/review correspondence from Director of Public Safety with additional edits to the SRO Agreement for review	0.50 \$145.00/hr	72.50
	DAW Receipt/review correspondence from Treasurer with additional edits to the SRO Agreement for review	0.30 \$145.00/hr	43.50
	DAW Receipt/review of correspondence with a certificate of insurance from Mr. Johnson for the SRO contract; Correspondence in response	0.40 \$145.00/hr	58.00
	DAW Receipt/review of correspondence and revised certificate of insurance from Mr. Johnson; Correspondence in response	0.30 \$145.00/hr	43.50
	DAW Receipt/review correspondence from Director of Public Safety to School District with edited Agreement for the SRO	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from City Administrator regarding SRO Agreement and Medstar Agreement; Correspondence in response	0.20 \$145.00/hr	29.00

			<u>Hrs/Rate</u>	<u>Amount</u>
6/9/2023	DAW	Receipt/review of correspondence regarding Freedom of Information Act request with police reports for review; Review reports and Crime Victim's Rights Act (MCL 780.758) and respond to Clerk regarding appropriate redactions	1.10 \$145.00/hr	159.50
	DAW	Receipt/review correspondence from Treasurer with an Excel sheet containing information about pending tax appeals; Correspondence in response	0.30 \$145.00/hr	43.50
6/12/2023	SSM	Joint Master Plan Meeting: Receipt/review of memo from City Clerk regarding same	0.20 \$155.00/hr	31.00
6/13/2023	SSM	19984 Fairway: Telephone conference with Norma Foster; Memo to Norma Foster	0.30 \$155.00/hr	46.50
	SSM	19984 Fairway: Receipt/review of documents from client; Memo regarding same	0.50 \$155.00/hr	77.50
6/14/2023	SSM	Joint City Council/Planning Commission Meeting: Receipt/review of memos from City Clerk; Memo to City Clerk	0.20 \$155.00/hr	31.00
	SSM	SRO MOU: Telephone conference with F. Schulte; Review documents on file; Memo to Frank Schulte	0.50 \$155.00/hr	77.50
	SSM	19984 Fairway: Receipt/review of memo and document regarding Township Attorney payment; Note same to file	0.20 \$155.00/hr	31.00
6/23/2023	DAW	Receipt/review correspondence from Clerk (2) with summary of Council action from 6/19 Council meeting	0.30 \$145.00/hr	43.50
6/28/2023	DAW	Telephone conference with City Administrator regarding contract for school resource officer	0.20 \$145.00/hr	29.00
6/29/2023	DAW	Receipt/review of correspondence (2) between City Administrator and School Superintendent	0.30 \$145.00/hr	43.50
	DAW	Begin review of SRO contract as amended by the School District	2.10 \$145.00/hr	304.50

	<u>Hrs/Rate</u>	<u>Amount</u>
6/30/2023 DAW Receipt/review correspondence from Public Safety Director regarding SRO contract; Correspondence in response; Finish edits/review of School District's proposed edits to SRO contract; Correspondence to City Administrator and Public Safety Director with edited SRO contract	0.90 \$145.00/hr	130.50
DAW Telephone conference with City Administrator; Further revisions to the SRO contract with correspondence to City Administrator	0.70 \$145.00/hr	101.50
DAW Receipt/review correspondence from City Administrator regarding Chauffeur's license issues; Begin Westlaw research	0.90 \$145.00/hr	130.50
 SUBTOTAL:	 [21.00	 3,064.00]

Litigation

6/1/2023 DAW Receipt/review correspondence from Attorney McLeod regarding Answer to First Amended Complaint and Affirmative Defenses in the USSIC v GPW matter	0.20 \$145.00/hr	29.00
6/2/2023 DAW Receipt/review correspondence from Attorney Diemer with a litigation update for the semi-annual litigation report regarding USSIC v GPW	0.40 \$145.00/hr	58.00
 SUBTOTAL:	 [0.60	 87.00]

For professional services rendered	24.20	\$3,528.00
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Additional charges:

Qty/Price

City Council

6/5/2023 Attorney Mileage - Council Meeting [D. Walling]	73	47.45
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	<u>Qty/Price</u>	<u>Amount</u>
	0.65	
SUBTOTAL:		[47.45]
Total costs		\$47.45
Total amount of this bill		\$3,575.45
Previous balance	<i>7/17cc Agenda</i>	\$5,155.40
Balance due		<u>\$8,730.85</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	22.30	145.00
Stephanie Simon-Morita, Shareholder	1.90	155.00

101 266501.000.

SM 7/13/23

FS 7-13-23