

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

RECEIVED

June 11, 2024

JUN 13 2024

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

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

Invoice # 1081502

In Reference To: General Counsel

Professional Services Rendered Through May 31, 2024

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>		
5/6/2024 DAW Receipt/review correspondence from Clerk with links to Council/Committee of the Whole and Zoning Board of Appeals agendas and packets for meetings on May 6; Review and prepare for meetings; Attend meetings	3.00 \$145.00/hr	435.00
5/20/2024 DAW Attend Council meeting	0.60 \$145.00/hr	87.00
SUBTOTAL:	[3.60	522.00]
<u>General Administration</u>		
5/3/2024 DAW Receipt/review correspondence from Public Safety Director with Consolidated Dispatch Contract, Detention Center information and questions concerning appropriate detention periods for OWI arrestees; Begin review and research	0.90 \$145.00/hr	130.50
DAW Receipt/review correspondence from Assistant City Administrator and from the Public Safety Director regarding Boy Scouts' request to land a helicopter on	0.40 \$145.00/hr	58.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	City property at Lakefront Park; Receipt/review correspondence from Scoutmaster		
5/3/2024	DAW Receipt/review correspondence from Clerk with agendas and packets for Council, Committee of the Whole, and Zoning Board of Appeals meetings on May 6	0.80 \$145.00/hr	116.00
5/7/2024	DAW Telephone conference with City Administrator and Clerk regarding redistricting issues	0.30 \$145.00/hr	43.50
	DAW Receipt/review correspondence from Clerk with summary of actions taken at the Council meeting on May 6th	0.20 \$145.00/hr	29.00
	DAW Research regarding Michigan Independent Citizens Redistricting Commission	1.40 \$145.00/hr	203.00
5/8/2024	DAW Review of status report in Lint, et al v GPW, et al	0.60 \$145.00/hr	87.00
	DAW Receipt/review of correspondence (2) from Clerk regarding Freedom of Information Act requests from Ms. Lint	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from Clerk with questions concerning the release of investigative records to Child Protective Services; Research MCL 722.627; Correspondence in response	0.90 \$145.00/hr	130.50
5/9/2024	DAW Receipt/review of multiple correspondence regarding discovery issues and witness list regarding Lint v GPW, et al	0.60 \$145.00/hr	87.00
5/10/2024	DAW Receipt/review correspondence from Clerk regarding Endo bankruptcy pleadings	0.20 \$145.00/hr	29.00
	DAW Receipt/review of multiple correspondence from Clerk, Assistant City Administrator and Attorney Zalewski regarding Lint Freedom of Information Act	0.40 \$145.00/hr	58.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	request about tree removal		
5/13/2024	HSB Legal research regarding legality of holding OWI arrestees until no longer intoxicated	0.50 \$155.00/hr	77.50
5/14/2024	DAW Receipt/review correspondence from Public Safety Director with questions concerning holding intoxicated arrestees; Research case law and state statutes; Begin drafting opinion	2.40 \$145.00/hr	348.00
5/15/2024	DAW Receipt/review correspondence from City Administrator and from Public Safety Director regarding status of request to land a helicopter behind the Activities Building for a Boy Scout function; Correspondence in response	0.80 \$145.00/hr	116.00
	DAW Continued research on questions from Director of Public Safety regarding detention of intoxicated individuals; Continued draft of opinion letter	2.10 \$145.00/hr	304.50
5/16/2024	DAW Continued research for legal opinion requested by the Public Safety Director; Draft legal opinion	3.70 \$145.00/hr	536.50
	HSB Receipt/review of Policies and Procedures from neighboring jurisdictions regarding holding OWI arrestees until sober	0.40 \$155.00/hr	62.00
5/17/2024	DAW Receipt/review correspondence from Attorney Tomlinson regarding pending matters	0.50 \$145.00/hr	72.50
	DAW Telephone conference with Attorney Tomlinson regarding pending matters	0.70 \$145.00/hr	101.50
	DAW Receipt/review correspondence from Attorney Tomlinson to Clerk regarding extensive Freedom of Information Act request from Ms. Lint	0.30 \$145.00/hr	43.50
	DAW Continued research and editing of opinion letter to the Director of Public Safety; Correspondence to Director of Public Safety with opinion letter	3.10 \$145.00/hr	449.50

		<u>Hrs/Rate</u>	<u>Amount</u>
5/20/2024	DAW Telephone conference with City Administrator and City Clerk regarding Freedom of Information Act questions	0.10 \$145.00/hr	14.50
	DAW Telephone conference with City Clerk with questions regarding minutes from May 6	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from City Administrator with an Interlocal Agreement for review and editing; Begin document review	0.40 \$145.00/hr	58.00
5/21/2024	DAW Receipt/review correspondence from Treasurer with proposed Doxim contract amendment; Review amendment; Correspondence to Treasurer in response	0.80 \$145.00/hr	116.00
	DAW Receipt/review correspondence from Clerk with sample Freedom of Information Act response; Review and draft Freedom of Information Act response; Correspondence to Clerk with proposed response	1.00 \$145.00/hr	145.00
	DAW Receipt/review of correspondence (2) from Clerk with 4 certificates of insurance for review; Review and approve 3 of 4; Correspondence to Clerk with certificates	0.60 \$145.00/hr	87.00
	DAW Receipt/review correspondence from Clerk with Insituform certificate of insurance for review; Review certificate; Correspondence in response with approved certificate	0.30 \$145.00/hr	43.50
5/22/2024	DAW Receipt/review correspondence from Clerk with a question concerning the adequacy of insurance for the T.M.T. parking lot striping contract; Research insurance requirements in the City Code; Correspondence in response to Clerk	0.70 \$145.00/hr	101.50
	DAW Receipt/review correspondence from Grosse Pointe Public School System with an Operating Millage Proposal for the August 6 (State Primary) election; Receipt/review correspondence from Clerk in response	0.30 \$145.00/hr	43.50

		<u>Hrs/Rate</u>	<u>Amount</u>
5/22/2024	DAW Receipt/review correspondence from City Administrator with Wayne County Interlocal Agreement for the Vernier Road Intersection Project for review; Review of proposed contract; Correspondence to City Administrator with review of documents	1.30 \$145.00/hr	188.50
5/23/2024	DAW Receipt/review of correspondence with extensive Freedom of Information Act responses for review concerning 621 Shoreham Road; Review 13 files; Correspondence in response	1.50 \$145.00/hr	217.50
	DAW Receipt/review correspondence from Clerk with summary of Council action from the 5/20/24 meeting	0.20 \$145.00/hr	29.00
	DAW Telephone conference with Clerk regarding Freedom of Information Act for 621 Shoreham Road	0.40 \$145.00/hr	58.00
5/24/2024	DAW Telephone conference with City Administrator regarding HELMS Interlocal Agreement	0.10 \$145.00/hr	14.50
5/28/2024	DAW Receipt/review correspondence from City Administrator with a proposed Interlocal Agreement for Joint Senior Services for review; Telephone conference with Grosse Pointe City Attorney C. Kennedy; Receipt/review correspondence (2) from Attorney Kennedy regarding Interlocal Agreement issues and a proposed ballot question for review; Edit ballot question; Edit proposed Agreement; Correspondence to Attorney Kennedy with proposed revisions; Receipt/review correspondence from Attorneys Burgess and Kennedy	3.00 \$145.00/hr	435.00
	DAW Receipt/review correspondence from Treasurer with Doxim contract for review; Review contract and draft correspondence to Treasurer in response to his questions	1.00 \$145.00/hr	145.00
5/29/2024	DAW Receipt/review correspondence from Treasurer/Comptroller requesting a letter to Doxim regarding proposed amendment; Draft letter per	1.10 \$145.00/hr	159.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	request and send with correspondence to Treasurer/Comptroller and City Administrator		
5/30/2024	DAW Telephone conference with Attorney Miserendinore regarding questions about funds; Online search for records	0.50 \$145.00/hr	72.50
	DAW Receipt/review correspondence from City Administrator regarding GFL's sale of residential collection business to Priority Waste	0.20 \$145.00/hr	29.00
5/31/2024	DAW Telephone conference with Mayor with questions regarding tribute to Council member Vaughn; Research MML library regarding use of public funds; Telephone conference with MML General Counsel; Correspondence in response to Mayor with analysis	1.20 \$145.00/hr	174.00
	DAW Receipt/review correspondence from City Administrator regarding Kroger Company National Opioid settlement; Review notice; Correspondence in response to City Administrator	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from Treasurer/Comptroller with the Third Party Administrator/Sedgwick Claims Management Services Contract for review; Review Contract; Correspondence in response	0.50 \$145.00/hr	72.50
	DAW Receipt/review correspondence from City Clerk with agendas and packets for the City Council and Committee of the Whole meetings on June 3, 2024	0.60 \$145.00/hr	87.00
	DAW Receipt/review correspondence from City Administrator regarding disposition/sale of City property; Research State law (MCL 560.257)	0.70 \$145.00/hr	101.50
	DAW Receipt/review correspondence from Attorney Kennedy with revised Interlocal Agreement for Joint Senior Services; Review revised Agreement	0.90 \$145.00/hr	130.50

	<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:	[39.60	5,751.00]
<u>Litigation</u>		
5/17/2024 DAW Review of file and file an Appearance in People v Jordan due to T. Tomlinson having a conflict	1.00 \$145.00/hr	145.00
5/30/2024 DAW People v Dellisha Jordan: Receipt/review correspondence from Attorney Magidson with his Appearance and Request for Discovery; Review and redact 53 pages of discovery; Correspondence to Attorney Magidson with redacted discovery	1.30 \$145.00/hr	188.50
DAW People v Dellisha Jordan: Telephone conference with Attorney Magidson	0.40 \$145.00/hr	58.00
SUBTOTAL:	[2.70	391.50]
For professional services rendered	45.90	\$6,664.50
Additional charges:		
	<u>Qty/Price</u>	
<u>City Council</u>		
5/6/2024 Attorney Mileage - Council Meeting [D. Walling]	73 0.67	48.91
5/20/2024 Attorney Mileage - Council Meeting [D. Walling]	73 0.67	48.91
SUBTOTAL:		[97.82]
Total costs		\$97.82
Total amount of this bill		\$6,762.32

	<u>Amount</u>
Previous balance	\$3,830.92
5/22/2024 Payment - thank you. Check No. 69592	(\$3,830.92)
Balance due	<u>\$6,762.32</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	45.00	145.00
Holly S. Battersby, Shareholder	0.90	155.00

AS 6-13-24

SS 6/12/24

101-266-801.000