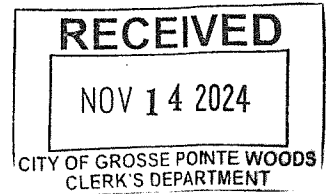


ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C.
 27555 Executive Drive, Suite 250
 Farmington Hills, MI 48331
 (248) 489-4100 Tax ID# 38-3107356



November 12, 2024

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

Invoice # 1082452

In Reference To: General Counsel

Professional Services Rendered Through October 31, 2024

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>		
10/7/2024 DAW Attend City Council and Committee of the Whole meetings and pre-meeting discussion	2.00 \$145.00/hr	290.00
10/21/2024 DAW Attend Committee of the Whole and City Council meetings	1.30 \$145.00/hr	188.50
	<hr/>	<hr/>
SUBTOTAL:	[3.30	478.50]
<u>General Administration</u>		
10/1/2024 DAW Telephone conference with Mayor regarding sign issue	0.10 \$145.00/hr	14.50
10/2/2024 DAW Receipt/review correspondence from City Administrator and from Treasurer regarding a copy of the check issued as final payment to Vortex	0.20 \$145.00/hr	29.00
DAW Telephone conference with City Administrator regarding liquor license issues	0.10 \$145.00/hr	14.50

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

			<u>Hrs/Rate</u>	<u>Amount</u>
10/3/2024	DAW	Receipt/review correspondence from City Clerk with Plus/Minus Pollbook check; Correspondence in response	0.40 \$145.00/hr	58.00
	DAW	Receipt/review correspondence from City Administrator with an updated site plan and floor plans for 20915 Mack Ave (Lola's Tacos); Review plans	0.40 \$145.00/hr	58.00
10/4/2024	DAW	Telephone conference with City Administrator regarding liquor license application issues and vacant City-owned property issues	0.50 \$145.00/hr	72.50
	DAW	Receipt/review correspondence from Clerk with agenda and packets for meetings on Oct. 7, 2024: City Council, Committee of the Whole and 75th Anniversary Committee; Correspondence to Clerk that the link to the Committee of the Whole agenda and packet does not work	0.50 \$145.00/hr	72.50
10/7/2024	DAW	Receipt/review correspondence from Clerk regarding Committee of the Whole agenda and packet; Review of packet	1.30 \$145.00/hr	188.50
	DAW	Continued review of liquor license issues and MCL 436.1521a (redevelopment)	0.80 \$145.00/hr	116.00
10/9/2024	DAW	Telephone conference with Mayor regarding liquor license issues	0.10 \$145.00/hr	14.50
10/10/2024	DAW	Receipt/review of correspondence between City Administrator and Vortex's Senior Sales Project Coordinator regarding final invoice amount and problems encountered with Vortex	0.40 \$145.00/hr	58.00
	DAW	Telephone conference with Mayor regarding site visit invitation	0.20 \$145.00/hr	29.00
10/11/2024	DAW	Receipt/review correspondence from City Clerk with Election Commission Agenda and Packet for 10/14/24 meeting	0.40 \$145.00/hr	58.00

		<u>Hrs/Rate</u>	<u>Amount</u>
10/14/2024	DAW Telephone conference with Public Safety Director regarding contract issue	0.30 \$145.00/hr	43.50
	DAW Receipt/review correspondence from Public Safety Director with two conditional offers of employment for review and MCL 408.478; Review and edit documents; Correspondence in response with revised conditional offer, showing tracked changes	1.10 \$145.00/hr	159.50
	DAW Research available Class C liquor licenses in escrow in Wayne County; Review 218 entities on the list; Correspondence to City Administrator	1.20 \$145.00/hr	174.00
	DAW Review of additional edits from labor attorney and voice mail from Public Safety Director; Correspondence in response; Review and approve both employment offers	0.50 \$145.00/hr	72.50
	DAW Attend Election Commission meeting with Public Accuracy Test	1.00 \$145.00/hr	145.00
	DAW Receipt/review correspondence from City Administrator regarding liquor license applicants potentially working together; Correspondence in response	0.20 \$145.00/hr	29.00
10/16/2024	DAW Receipt/review correspondence from the Attorney General regarding People v Walton and Defendant's eligibility for conviction to be set aside; Correspondence to Attorney Tomlinson with correspondence	0.30 \$145.00/hr	43.50
	DAW Receipt/review correspondence from Assistant City Administrator to Attorney Tomlinson with the proposed Indigent Defense Agreement & Insurance; Receipt/review correspondence from Attorney Tomlinson with response	0.40 \$145.00/hr	58.00
	DAW Telephone conference with City Administrator regarding liquor license and land sales issues	0.20 \$145.00/hr	29.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/17/2024	DAW	Receipt/review correspondence from City Administrator to Mayor and City Council regarding liquor license issues/update	0.20 \$145.00/hr	29.00
	DAW	Telephone conference with and receipt/review of correspondence from City Administrator with a March 17, 1975 City Council resolution regarding vacation of a portion of Sunningdale Park Street; Review documents and discussed with City Administrator	1.30 \$145.00/hr	188.50
	DAW	Receipt/review correspondence from Attorney O'Loughlin with DRSN appeal brief in DRSN v GPW, Michigan Tax Tribunal 18-000573	0.80 \$145.00/hr	116.00
	DAW	Receipt/review correspondence from City Administrator to Engineer regarding surveying of Sunningdale Park property with 1975 City Council resolution; Receipt/review correspondence from Engineer	0.30 \$145.00/hr	43.50
10/18/2024	DAW	Telephone conference with Assistant City Administrator with questions regarding Halloween trunk or treat event	0.30 \$145.00/hr	43.50
	DAW	Receipt/review correspondence from Clerk with agendas and packets for the Committee of the Whole and City Council meetings on 10/21/24; Review agendas and packets	1.10 \$145.00/hr	159.50
10/21/2024	DAW	Receipt/review correspondence from Assessor regarding DRSN's brief on appeal	0.20 \$145.00/hr	29.00
	DAW	Receipt/review correspondence from City Clerk with correspondence from the Grosse Pointe News about political signs; Research Grosse Point Woods sign ordinance on Municode; Correspondence to Clerk requesting the revised sign ordinance which is not on Municode	0.90 \$145.00/hr	130.50
	DAW	Telephone conference with N. Clever at the State of Michigan Office of Land Survey Management	0.50 \$145.00/hr	72.50

			<u>Hrs/Rate</u>	<u>Amount</u>
10/21/2024	DAW	Receipt/review correspondence from City Clerk with the current sign ordinance (not yet available on Municode); Review and respond to question about political signs from the Grosse Pointe News	0.70 \$145.00/hr	101.50
	DAW	Receipt/review correspondence from City Administrator regarding status of two applicants for one remaining liquor license	0.30 \$145.00/hr	43.50
	DAW	Receipt/review correspondence from N. Clever, State of Michigan, with 22 voluminous attachments concerning plat vacation and Circuit Court action; Begin review of documents	1.30 \$145.00/hr	188.50
	DAW	Follow up correspondence to N. Clever at the State of Michigan Office of Land Survey Management	0.30 \$145.00/hr	43.50
10/22/2024	DAW	Receipt/review correspondence from Clerk with a summary of action from the Oct. 7, 2024 City Council meeting	0.30 \$145.00/hr	43.50
	DAW	Receipt/review correspondence from Engineer with contract documents for 2024 Pavement Joint and Crack Sealing Program for review and approval	0.80 \$145.00/hr	116.00
	DAW	Receipt/review correspondence from Assistant City Administrator with a title commitment for Raymond St./Bournemouth properties; Review document; Correspondence in response	0.50 \$145.00/hr	72.50
10/24/2024	DAW	Receipt/review correspondence from Clerk to Grosse Pointe News reporter regarding political signs; Receipt/review correspondence from reporter's response	0.20 \$145.00/hr	29.00
	DAW	Receipt/review correspondence from Assistant City Administrator with correspondence from Chirco Title and property ownership information; Telephone conference from Assistant City Administrator regarding this property ownership issue	0.90 \$145.00/hr	130.50

		<u>Hrs/Rate</u>	<u>Amount</u>
10/24/2024	DAW Receipt/review of several correspondences from Assistant City Administrator to Chirco Title Agency with numerous attachments concerning property at issue on Bournemouth and abutting properties; Review all documents; Correspondence to Assistant City Administrator	0.80 \$145.00/hr	116.00
	DAW Receipt/review correspondence from Clerk with correspondence requesting redaction of Zoning Board of Appeals minutes which disclose the address of a law enforcement officer; Review Freedom of Information Act exemption; Correspondence in response	0.60 \$145.00/hr	87.00
10/25/2024	DAW Receipt/review correspondence from Clerk regarding Freedom of Information Act redaction of law enforcement officer's address from Zoning Board of Appeals minutes; Correspondence in response	0.40 \$145.00/hr	58.00
	DAW Receipt/review of three correspondences from Assistant City Administrator with revised title commitment regarding Raymond/Bournemouth property from Chirco Title Agency; Review revised title commitment; Correspondence in response with additional question(s) for Chirco Title; Telephone conference from Assistant City Administrator	0.80 \$145.00/hr	116.00
10/29/2024	DAW Receipt/review correspondence from Associate City Administrator to Chirco Title forwarding questions about the title commitment for Raymond/Bournemouth City-owned property	0.20 \$145.00/hr	29.00
10/30/2024	DAW Receipt/review correspondence from Chirco Title with title opinion regarding Raymond/Bournemouth City-owned property; Review MCL 560.255b	0.50 \$145.00/hr	72.50
	DAW Receipt/review correspondence from City Clerk with a summary of action from the 10/21/24 City Council meeting	0.30 \$145.00/hr	43.50

	<u>Hrs/Rate</u>	<u>Amount</u>
10/30/2024 DAW Receipt/review correspondence from Chirco Title Agency regarding Raymond/Bournemouth property; Correspondence in response to clarify title issue; Correspondence to Assistant City Manager	0.80 \$145.00/hr	116.00
SUBTOTAL:	[25.90	3,755.50]
For professional services rendered	29.20	\$4,234.00
Additional charges:		
	<u>Qty/Price</u>	
<u>City Council</u>		
10/7/2024 Attorney Mileage - Council and Committee of the Whole Meetings [D. Walling]	73 0.67	48.91
10/21/2024 Attorney Mileage - Council Meeting [D. Walling]	73 0.67	48.91
SUBTOTAL:		[97.82]
<u>General Administration</u>		
10/7/2024 Photocopies - Liquor Licenses	11 0.20	2.20
SUBTOTAL:		[2.20]
Total costs		\$100.02
Total amount of this bill		\$4,334.02
Previous balance		\$5,529.82
10/24/2024 Payment - thank you. Check No. 71002		(\$5,529.82)

	<u>Amount</u>
Balance due	<u>\$4,334.02</u>

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

Attorney Summary		<u>Hours</u>	<u>Rate</u>
<u>Name</u>			
Debra A. Walling, Associate		29.20	145.00

101-266-801.000

SS
FJ 1F13-24