

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

April 11, 2025

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

Invoice # 1083260

In Reference To: General Counsel

Professional Services Rendered Through March 31, 2025

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>		
3/3/2025 DAW Attend City Council meeting	0.20 \$145.00/hr	29.00
3/17/2025 DAW Attend City Council meeting; Review and approve concert entertainment contracts, and discuss precinct consolidation with City Clerk after the meeting	0.60 \$145.00/hr	87.00
SUBTOTAL:	[0.80	116.00]
<u>General Administration</u>		
3/3/2025 DAW Receipt/review correspondence from City Clerk with Notice of a claim of slip and fall injury at 20468 Mack Ave from Hall Makled, P.C.; Receipt/review correspondence from insurance agent acknowledging receipt and processing	0.70 \$145.00/hr	101.50
3/4/2025 DAW Receipt/review correspondence from Administrative Clerk with summary of City Council action on 3/3/25	0.20 \$145.00/hr	29.00

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

		<u>Hrs/Rate</u>	<u>Amount</u>
3/4/2025	DAW Receipt/review of 2 correspondences from Assistant City Administrator and from City Clerk regarding sidewalk slip and fall Notice of Claim submitted by Hall Makled; Location is on Wayne County property	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from Engineer with contract documents for the Lake Front Park Boat Launch Parking Lot and Wedgewood Resurfacing Project for review; Review documents	1.20 \$145.00/hr	174.00
3/5/2025	DAW Receipt/review correspondence from Sedgwick Claims Management Service and from Assistant City Administrator regarding Robb slip and fall Notice of Claim	0.30 \$145.00/hr	43.50
	DAW Receipt/review correspondence from Engineer with completed contract for the Lake Front Boat Launch and Wedgewood Resurfacing	0.30 \$145.00/hr	43.50
3/7/2025	DAW Receipt/review correspondence from City Clerk rescheduling an Election Commission meeting to discuss precinct consolidation; Review proposed changes; Correspondence in response	0.40 \$145.00/hr	58.00
3/9/2025	DAW Receipt/review correspondence from City Administrator with attached Interrogatories and Requests for Production in Sebastian v City; Review email thread and discovery requests; Correspondence in response	0.80 \$145.00/hr	116.00
3/10/2025	DAW Telephone conference (2) from City Administrator regarding Sebastian v City discovery requests	0.10 \$145.00/hr	14.50
	DAW Receipt/review correspondence from City Clerk with Notice of Intent to file Claim regarding Sebastian v City; Correspondence in response	0.30 \$145.00/hr	43.50
	DAW Receipt/review correspondence from City Clerk with claim for vehicle damage from Ms. Ecclestone	0.20 \$145.00/hr	29.00

			<u>Hrs/Rate</u>	<u>Amount</u>
3/10/2025	DAW	Receipt/review correspondence from City insurance agent regarding Ecclestone vehicle damage claim	0.20 \$145.00/hr	29.00
3/11/2025	DAW	Receipt/review correspondence from City Clerk with notice from the Michigan Liquor Control Commission that BCM Restaurants LLC applied for a conditional license	0.20 \$145.00/hr	29.00
	DAW	Receipt/review correspondence from City Clerk regarding a new Freedom of Information Act request from a person who has an unpaid balance from a previous Freedom of Information Act request; Research MCL 15.234; Correspondence in response to City Clerk	0.90 \$145.00/hr	130.50
	DAW	Receipt/review of two correspondences from City Administrator regarding beer sales by brewery at City event; Research Michigan Liquor Control Commission rules; Correspondence in response with additional questions	0.80 \$145.00/hr	116.00
3/12/2025	DAW	Receipt/review correspondence from Assistant City Administrator with Michigan Liquor Control Commission information for Someday Brewing; Correspondence in response	0.20 \$145.00/hr	29.00
3/13/2025	DAW	Receipt/review of two correspondences from City Clerk rescheduling Election Commission meeting; Correspondence in response	0.20 \$145.00/hr	29.00
	DAW	Receipt/review correspondence from insurance agent Johnson with claim adjuster information regarding Ecclestone vehicle damage claim; Receipt/review correspondence from City Clerk	0.10 \$145.00/hr	14.50
	DAW	Receipt/review correspondence from City Administrator with correspondence from EGLE concerning the City's Cross Connection Control Plan; Review R 325.11404 (Local cross connection control programs); Correspondence in response	1.10 \$145.00/hr	159.50

		<u>Hrs/Rate</u>	<u>Amount</u>
3/13/2025	DAW Receipt/review correspondence from Assistant City Administrator regarding appropriate source of beverages for special events; Research Michigan Liquor Control Commission rules for special events; Correspondence in response with Michigan Liquor Control Commission guidance	0.40 \$145.00/hr	58.00
3/14/2025	DAW Receipt/review correspondence from City Clerk with Agenda and packet for the March 17, 2025 City Council meeting; Review documents	0.30 \$145.00/hr	43.50
3/18/2025	DAW Receipt/review correspondence from City Clerk with two police reports (30 pages) for review and advice concerning redactions; Correspondence to Clerk requesting additional information; Review MCL 722.627 (Child Protection Law)	1.10 \$145.00/hr	159.50
	DAW Receipt/review correspondence from the Director of Public Safety with a Memorandum of Understanding between the City and Michigan State Police for LEIN use related to license plate readers; Review agreement and referenced statutes, MCL 28.211-28.215; Correspondence in response	0.60 \$145.00/hr	87.00
	DAW Telephone conference with City Administrator regarding signage on private property	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from City Clerk with a Freedom of Information Act request for Vehicle Impound policy; Review MCL 15.243 for applicable exceptions to disclosure; Correspondence in response	0.70 \$145.00/hr	101.50
3/19/2025	DAW Receipt/review correspondence from City Clerk with additional information for Freedom of Information Act request 25-048; Review documents; Correspondence in response	1.30 \$145.00/hr	188.50
	DAW Receipt/review correspondence from City Clerk with additional information (Impound Policy) pertaining to Freedom of Information Act request from Khalil Law,	0.90 \$145.00/hr	130.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	PLLC; Review documents; Correspondence in response		
3/19/2025	DAW Receipt/review correspondence from City Clerk with notice of investigation from the Michigan Liquor Control Commission; Correspondence in response	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from City Administrator regarding signage at 19751 East Kings Court	0.20 \$145.00/hr	29.00
3/20/2025	DAW Receipt/review of three correspondences from City Clerk acknowledging three correspondences	0.10 \$145.00/hr	14.50
	DAW Receipt/review correspondence from City Clerk with Summary of Action from the March 17, 2025 City Council meeting	0.10 \$145.00/hr	14.50
3/21/2025	DAW Review of correspondence from Public Services Director with a Statement of Work, Order Form and Software License and Service Agreement from Passport Labs, Inc ("Passport"); Review all documents; Correspondence in response with certain issues for further discussion	2.20 \$145.00/hr	319.00
3/31/2025	DAW Receipt/review correspondence from City Clerk with claim information from DTE and receipt/review of correspondence from the Director of Public Services regarding same	0.20 \$145.00/hr	29.00
SUBTOTAL:		[17.30	2,508.50]
For professional services rendered		18.10	\$2,624.50

Additional charges:

Qty/PriceCity Council

	<u>Qty/Price</u>	<u>Amount</u>
3/3/2025 Attorney Mileage - Council Meeting [D. Walling]	73 0.70	51.10
3/17/2025 Attorney Mileage - City Council meeting [D. Walling]	73 0.70	51.10
SUBTOTAL:		[102.20]
Total costs		\$102.20
Total amount of this bill		\$2,726.70
Previous balance		\$3,026.82
3/20/2025 Payment - thank you. Check No. 72126		(\$3,026.82)
Balance due		\$2,726.70

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	18.10	145.00

SS

TS 4-14-20

101-266-801.000