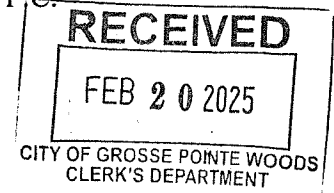


ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C.  
 27555 Executive Drive, Suite 250  
 Farmington Hills, MI 48331  
 (248) 489-4100 Tax ID# 38-3107356



February 11, 2025

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

Invoice # 1082941

In Reference To: General Counsel

Professional Services Rendered Through January 31, 2025

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>		
1/27/2025 DAW Attend City Council and Committee of the Whole meetings	1.60 \$145.00/hr	232.00
SUBTOTAL:	[ 1.60	232.00]
<u>Finance/Treasurer</u>		
1/31/2025 DAW Receipt/review correspondence from Treasurer/Comptroller with a BS&A contract addendum for review; Review contract addendum and send correspondence in response	0.90 \$145.00/hr	130.50
SUBTOTAL:	[ 0.90	130.50]
<u>General Administration</u>		
1/2/2025 DAW Receipt/review correspondence from Attorney Tomlinson and from Planner regarding zoning violations and property maintenance issues alleged at	0.40 \$145.00/hr	58.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	20030 Mack Avenue		
1/2/2025	DAW Telephone conference with Assistant City Administrator (2) regarding FBI Agent's unscheduled visit concerning the City's former insurance agent; Receipt/review correspondence from Assistant City Administrator to FBI Agent	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from Attorney Diemer regarding Dubrulle v GPW oral argument on Jan. 7th; Correspondence in response	0.20 \$145.00/hr	29.00
1/3/2025	DAW Returned voice message from Attorney Siebert regarding a slip/fall lawsuit he is defending for the City; Left message; Telephone conference with Attorney Siebert (Sebastian v City of GPW)	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from City Clerk with a copy of the Answer and Affirmative Defenses filed for the City in Sebastian v City of GPW	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from City Clerk with the agenda and packet for the City Council meeting on 1/6/25; Review documents	0.40 \$145.00/hr	58.00
1/4/2025	DAW Receipt/review correspondence from City Administrator and from the Building Official regarding the status of the Legacy Oaks Building Permit	0.30 \$145.00/hr	43.50
1/6/2025	DAW Receipt/review correspondence from City Clerk with a 41-page Freedom of Information Act request and responsive documents for review; Correspondence to City Clerk after review	1.30 \$145.00/hr	188.50
	DAW Telephone conference with City Administrator regarding attendance of legal counsel at the 1/6/25 City Council meeting	0.10 \$145.00/hr	14.50
1/7/2025	DAW Receipt/review correspondence from City Clerk with a summary of Council action on 1/6/25	0.20 \$145.00/hr	29.00

		<u>Hrs/Rate</u>	<u>Amount</u>
1/7/2025	DAW Telephone conference with Director of Public Safety regarding Defendant's attorney's request to interview officers in the matter of Highower-Mathis v Michigan Urgent Care; Receipt/review correspondence from the Director of Public Safety with the Complaint filed in Federal Court and the Incident Report; Discuss and review documents	1.70 \$145.00/hr	246.50
1/8/2025	DAW Receipt/review of two correspondences from Assistant City Administrator regarding Urgent Care incident	0.20 \$145.00/hr	29.00
	DAW Receipt/review of three correspondences regarding suspicious emails purporting to come from City Officials	0.30 \$145.00/hr	43.50
1/9/2025	DAW Review of Federal Court pleadings in Hightower-Mathis v Nextcare Michigan Providers, PLLC to prepare for City employees' interviews by Defendant's counsel; Receipt/review correspondence from Public Safety Directory regarding scheduling a meeting with Grosse Pointe Woods officers involved	0.80 \$145.00/hr	116.00
	DAW Receipt/review correspondence from City Clerk to Nickel & Saph requesting status update for the Losinski claim for vehicle damage; Receipt/review correspondence in response from Nickel & Saph	0.30 \$145.00/hr	43.50
1/13/2025	DAW View video of Michigan Court of Appeals argument in Dubrulle v GPW	1.40 \$145.00/hr	203.00
1/14/2025	DAW Receipt/review correspondence from Attorney Tomlinson with correspondence and adjacent homeowners' petition opposing rezoning at 1670 Ford Court from homeowners' attorney, Mr. Pesick; Correspondence in response; Receipt/review correspondence from Building Official	0.50 \$145.00/hr	72.50
1/15/2025	DAW Receipt/review correspondence from Public Safety Director with questions regarding renewal of the towing contract and backup documents for the history of the contract; Review documents; Westlaw search	1.50 \$145.00/hr	217.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	for State purchasing manual guidelines and towing contract litigation; Begin draft response		
1/16/2025	DAW Receipt/review correspondence from City Clerk with notice of a class action advising the City that it is a potential class member; Review information on website for the class action Williams v Pill Park LLC (W.D. Wash); Review claim requirements; Correspondence in response to City Clerk	0.90 \$145.00/hr	130.50
	DAW Correspondence to Public Safety Director concerning towing contract renewal or rebidding; Receipt/review correspondence from Public Safety Director in response; Correspondence to Public Safety Director in response; Receipt/review correspondence in response from Public Safety Director	2.20 \$145.00/hr	319.00
	DAW Receipt/review correspondence from Public Safety Director with responses from the provider concerning ambiguous terms of the LPR Contract and Addendum; Review responses and draft correspondence to Public Safety Director in response	1.80 \$145.00/hr	261.00
	DAW Telephone conference with Public Safety Director to discuss LPR contract issues and towing contract renewal issues	0.60 \$145.00/hr	87.00
	DAW Receipt/review correspondence from City Administrator regarding towing contract; Correspondence in response	0.20 \$145.00/hr	29.00
1/17/2025	DAW Receipt/review correspondence from Attorney David Malinowski, representing the Fraternal Order of Police, Labor Council regarding meeting on 1/28/25 with Mr. Jugan, defense counsel in litigation against Michigan Urgent Care; Correspondence in response	0.40 \$145.00/hr	58.00
1/20/2025	DAW Receipt/review correspondence from police union attorney Malinowski regarding the meeting on 1/28/25; Correspondence in response; Correspondence	0.60 \$145.00/hr	87.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	to the Director of Public Safety		
1/21/2025	DAW Receipt/review correspondence from Public Safety Director regarding possible changes for the meeting to interview officers in the Urgent Care lawsuit; Correspondence in response	0.20 \$145.00/hr	29.00
	DAW Telephone conference with City Administrator regarding towing contract renewal	0.10 \$145.00/hr	14.50
1/22/2025	DAW Receipt/review correspondence from Public Safety Director with the proposed towing contract extension and insurance certificate for review; Review of documents and the original contract approved in 2010; Correspondence to Public Safety Director requesting exhibits/insurance specifications in original contract	1.30 \$145.00/hr	188.50
	DAW Receipt/review of 2 correspondences from police union attorney Malinowski regarding interview with officers for the Urgent Care lawsuit (City is not a party)	0.30 \$145.00/hr	43.50
1/23/2025	DAW Receipt/review of 3 correspondences from attorney for Urgent Care; Correspondence to Public Safety Director regarding meeting on 1/28/25; Correspondence in Response	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from Public Safety Director with previous certificates of insurance for the towing contract, but no "list of requirements" referenced in the 2010 contract as being contained in "Attachment A"; Correspondence in response with copy to City Clerk requesting "Attachment A."	0.90 \$145.00/hr	130.50
	DAW Receipt/review correspondence from Public Safety Director with Towing Contract Attachment A; Review and draft correspondence to J. Johnson (Nickel & Saph) regarding missing coverage	0.70 \$145.00/hr	101.50
	DAW Receipt/review correspondence from insurance agent Johnson with additional questions concerning the towing contract and insurance specifications; Correspondence in response; Receipt/review	0.30 \$145.00/hr	43.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	correspondence with explanation of coverage format from insurance agent Johnson		
1/24/2025	DAW Receipt/review correspondence from City Clerk with links to the agendas and packets for the City Council and Committee of the Whole meetings; Review agendas and packets	0.40 \$145.00/hr	58.00
	DAW Telephone conference with City Administrator regarding certificate of insurance requirement for the proposed towing contract renewal	0.10 \$145.00/hr	14.50
	DAW Receipt/review correspondence from City Clerk regarding dissolution of the Mayor's Mack Ave Business Study Committee; Correspondence in response	0.50 \$145.00/hr	72.50
	DAW Correspondence to insurance agent Johnson (3) regarding insurance requirements for the proposed towing contract renewal; Correspondence to Public Safety Director regarding missing coverage on the certificate of insurance	0.80 \$145.00/hr	116.00
1/27/2025	DAW Receipt/review correspondence from City Clerk with Freedom of Information Act questions and a document for review and possible redactions; Correspondence to C. Young for his input	0.40 \$145.00/hr	58.00
1/28/2025	DAW Attend meeting at Grosse Pointe Woods with attorney representing Urgent Care in Hightower-Mathis v Nextcare Michigan Providers, Grosse Pointe Woods officers involved and police union representatives	1.10 \$145.00/hr	159.50
	DAW Receipt/review correspondence from Public Services Director with a proposed contract with Passport Parking Service; Review contract; Correspondence in response noting issues	1.80 \$145.00/hr	261.00
	DAW Receipt/review of 11 correspondences from several City Attorneys and City Administrator concerning the Interlocal Agreement for Joint Senior Services;	1.30 \$145.00/hr	188.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	Review agreement and send correspondence with proposed edit to the group		
1/29/2025	DAW Receipt/review of 2 correspondences from City Clerk with additional Freedom of Information Act request and audio for review concerning Freedom of Information Act request for 24-5221; Research applicable Freedom of Information Act exemptions; Correspondence to City Clerk regarding appropriate redactions	0.80 \$145.00/hr	116.00
	DAW Telephone conference with City Administrator regarding individual who is repeatedly displaying disorderly conduct; Research and provide SCAO form MC227 with correspondence containing recommended course of action	0.70 \$145.00/hr	101.50
	DAW Receipt/review correspondence from City Clerk with summary of Council action at the 1/27/25 city Council meeting	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from City Clerk requesting approval of the Certificate of Insurance for the Official Towing contract; Correspondence in response explaining why it cannot be approved yet	0.50 \$145.00/hr	72.50
	DAW Receipt/review correspondence from Director of Public Safety with memo to Council concerning the Official Towing contract renewal; Review and send correspondence in response	0.30 \$145.00/hr	43.50
	DAW Receipt/review correspondence from City Clerk with voice message from Public Safety Department with additional questions concerning Freedom of Information Act request for audio for 24-5221; Review message; Correspondence in response with recommended action	0.40 \$145.00/hr	58.00
	DAW Telephone conference with Mayor regarding dissolution of Building Authority	0.20 \$145.00/hr	29.00

		<u>Hrs/Rate</u>	<u>Amount</u>
1/30/2025	DAW Receipt/review correspondence from City Clerk regarding Official Towing Certificate of Insurance	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from City Clerk with un-redacted audio for Freedom of Information Act regarding 24-5221; Review audio; Correspondence in response to City Clerk	0.40 \$145.00/hr	58.00
1/31/2025	DAW Receipt/review correspondence from City Clerk with Construction Committee Agenda and Packet for 2/3/25 meeting	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from City Clerk with City Council and Committee of the Whole Agendas and Packets for 2/3/25 meetings	0.50 \$145.00/hr	72.50
	DAW Receipt/review of 2 correspondences from City Clerk with 2 body cam videos for review in connection with Freedom of Information Act for 24-5221; Tried unsuccessfully to view and/or hear both videos; Correspondence in response to City Clerk	0.60 \$145.00/hr	87.00
SUBTOTAL:		[ 33.10	4,799.50]
For professional services rendered		35.60	\$5,162.00

Additional charges:

		<u>Qty/Price</u>	
<u>City Council</u>			
1/27/2025	Attorney Mileage - Council and Committee of the Whole meetings [D. Walling]	73 0.67	48.91
SUBTOTAL:			[ 48.91]



	<u>Amount</u>
Total costs	\$48.91
Total amount of this bill	<u>\$5,210.91</u>
Previous balance	\$2,406.32
2/4/2025 Payment - thank you. Check No. 71825	<u>(\$2,406.32)</u>
Balance due	<u><u>\$5,210.91</u></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	35.60	145.00

101-266-801.000

SS 2/18/25

FS 2-19-25