ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C.

27555 Executive Drive, Suite 250 Farmington Hills, MI 48331 (248) 489-4100 Tax ID# 38-3107356

RECEIVED

August 9, 2024

AUG 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 #

1081840

In Reference To: General Counsel

Professional Services Rendered Through July 31, 3024

			Hrs/Rate	Amount
	City C	ouncil		
7/1/2024	DAW	Attend Election Commission meeting and City Council meeting	0.80 \$145.00/hr	116.00
7/15/2024	MJZ	Receipt/review of Agenda Packets for City Council and Committee of the Whole Meetings	0.40 \$155.00/hr	62.00
	MJZ	Attend City Council and Committee of the Whole meetings; Discussions with Assistant City Administrator and City Clerk about pending issues	1.00 \$155.00/hr	155.00
	SUBT	OTAL:	[2.20	333.00]
	Genera	al Administration		
7/1/2024	DAW	Telephone conference with City Clerk regarding Freedom of Information Act issues (Lint)	0.10 \$145.00/hr	14.50
	DAW	Receipt/review correspondence from Clerk with updated Election Commission agenda and packet	0.30 \$145.00/hr	43.50

			Hrs/Rate	Amount
7/2/2024	DAW	Receipt/review correspondence from City Administrator regarding scheduling a meeting on July 18; Correspondence in response	0.20 \$145.00/hr	29.00
	DAW	Receipt/review correspondence from Clerk with a summary of the Council meeting on July 1, 2024	0.20 \$145.00/hr	29.00
	DAW	Receipt/review correspondence from City Clerk with a Freedom of Information Act exemption question pertaining to a cell phone number within a professional signature block; Correspondence in response	0.40 \$145.00/hr	58.00
7/3/2024	DAW	Receipt/review correspondence from Clerk regarding Freedom of Information Act exemption for Planner's cell phone number; Correspondence in response	0.20 \$145.00/hr	29.00
	DAW	Telephone conference and receipt/review correspondence from Assistant City Administrator regarding CDBG contract with Wayne County; Review and approve contract and certificate of insurance; Correspondence in response with approved documents	0.40 \$145.00/hr	58.00
7/7/2024	DAW	Receipt/review correspondence from Attorney O'Loughlin with the Michigan Tax Tribunal Opinion in DRSN v GPW; Review Opinion; Correspondence in response; Correspondence to City Administrator with Opinion	0.90 \$145.00/hr	130.50
7/8/2024	DAW	Correspondence to Attorney Tomlinson, City Administrator and City's insurance agent regarding Dellisha Jordan's email and lawsuit against D. Walling	0.30 \$145.00/hr	43.50
	DAW	Format draft ordinance amendments to create the Parks and Recreation Department for the City Council's consideration (amending 3 chapters of the City Code); Final proofreading and editing of 6 documents - 2 for each chapter being amended; Correspondence to City Administrator and City Clerk with all documents for City Council consideration	3.30 \$145.00/hr	478.50

			Hrs/Rate	Amount
7/8/2024	DAW	Receipt/review correspondence from City Clerk with Summons and Complaint in Abernathy, et al v GPW, et al with questions concerning procedure and questions concerning the Summons; Review Complaint and Summons; Review MCR 2.105(G); Correspondence in response to City Clerk	0.70 \$145.00/hr	101.50
	DAW	Receipt/review correspondence from City Administrator regarding not changing the name of public services; Correspondence in response	0.20 \$145.00/hr	29.00
	DAW	Receipt/review correspondence from City Clerk regarding Freedom of Information Act and preservation request from Lipton Law regarding incident report numbers 24-4220 and 24-4221; Correspondence in response	0.40 \$145.00/hr	58.00
7/11/2024	MJZ	Multiple correspondence to and from City Clerk regarding Freedom of Information Act issue	0.30 \$155.00/hr	46.50
7/12/2024	DAW	Receipt/review correspondence from Clerk with links to the agendas and packets for Council meetings on 7/15/24	0.40 \$145.00/hr	58.00
	DAW	Receipt/review correspondence from AEW with the 2024 Pavement Joint and Crack Sealing program/Sewer Rehab by C.I.P.P. lining; Review contract specifications for insurance and bonds; Review submissions; Approve contract with correspondence to AEW	0.70 \$145.00/hr	101.50
	DAW	Receipt/review correspondence from Attorney T. Landa regarding handling new lawsuit concerning the 2021 flooding; Correspondence in response	0.40 \$145.00/hr	58.00
7/15/2024	DAW	Receipt/review correspondence from D. Jordan regarding serving the lawsuit she filed against D. Walling	0.20 \$145.00/hr	29.00
		Receipt/review of multiple correspondence from City Administrator, Treasurer and Public Safety Director regarding Kroger National Opioid Settlement	0.30 \$145.00/hr	43.50

		Hrs/Rate	Amount
	Application		
7/15/2024 DAW	Receipt/review correspondence from Defendant's attorney in People of GPW v Dellisha Jordan with his Motion to Withdraw as counsel for the Defendant	0.40 \$145.00/hr	58.00
MJZ	Review of liquor license ordinance and state law and regulations to address question from City Clerk regarding new liquor license applications	0.40 \$155.00/hr	62.00
7/16/2024 DAW	Receipt/review correspondence from Treasurer with questions concerning insulin price gouging litigation; Research status of the litigation; Correspondence in response to Treasurer requesting additional information prior to making a recommendation	0.80 \$145.00/hr	116.00
7/17/2024 DAW	Receipt/review of two demanding/threatening correspondences from Ms. Jordan; Correspondence to Attorney Tomlinson; Blocked email from Ms. Jordan	0.40 \$145.00/hr	58.00
DAW	Telephone conference with Attorney Tomlinson regarding pending issues with People v Dellisha Jordan	0.20 \$145.00/hr	29.00
7/18/2024 DAW	Attend Election Commission meeting; Meet with City Administrator regarding property issues at 1627 Sunningdale Park and 1705 Bournemouth	2.10 \$145.00/hr	304.50
DAW	Receipt/review correspondence from City Administrator to Planner regarding City-owned Sunningdale Park property - potential of buildable lots; Review Planning Commission and City Council meeting minutes regarding street vacation	0.20 \$145.00/hr	29.00
DAW	Receipt/review correspondence from Planner regarding five buildable lots; Receipt/review correspondence from Assistant City Administrator regarding value of the lots	0.70 \$145.00/hr	101.50
7/19/2024 DAW	Receipt/review correspondence from Clerk requesting signatures on an Election Commission certificate; Correspondence to Clerk with requested signatures	0.20 \$145.00/hr	29.00

		Hrs/Rate	Amount
7/23/2024 DAW	Receipt/review of two correspondences from Clerk and from Assistant City Administrator regarding trip and fall claim filed by Diane Impastato; Review Notice of Claim; Correspondence in response	0.40 \$145.00/hr	58.00
DAW	Insulin Price Gouging Litigation: Correspondence to Attorney Kriseman in response to his letter to Mayor Bryant; Receipt/review correspondence from Mr. Kriseman	0.40 \$145.00/hr	58.00
DAW	Receipt/review correspondence from Clerk regarding 75th Anniversary Committee questions about formation/creation; Review City Charter, City Code, and Council Rules of Order; Correspondence in response to Clerk	0.80 \$145.00/hr	116.00
7/24/2024 DAW	Receipt/review correspondence from Clerk regarding Freedom of Information Act appeal process; Research Freedom of Information Act statute regarding appeals (MCL 15.240); Correspondence to Clerk with guidance and draft response to the Freedom of Information Act requestor who submitted an appeal	1.20 \$145.00/hr	174.00
DAW	Receipt/review correspondence from Assessor and from Assistant City Administrator regarding value of Sunningdale Park Drive property	0.40 \$145.00/hr	58.00
7/25/2024 DAW	Abernathy, et al v GPW, et al: Receipt/review correspondence from Clerk with Acknowledgement of Service for the Summons & Complaint; Correspondence to attorneys Tom Landa and Tom McGraw with Acknowledgement for their file	0.40 \$145.00/hr	58.00
DAW	Abernathy v GPW, et al: Receipt/review correspondence from attorney Landa; Correspondence to insurance agent Johnson requesting confirmation of proper reporting to the insurance company	0.50 \$145.00/hr	72.50
DAW	Receipt/review correspondence from Attorney O'Loughlin regarding DRSN filing an appeal of the Michigan Tax Tribunal decision in the Michigan Court	0.30 \$145.00/hr	43.50

		Hrs/Rate	Amount
	of Appeals; Correspondence in response		
7/25/2024 DAW	Receipt/review correspondence from Clerk with two applications for the City's last quota liquor license; Review both applications and back-up information	0.80 \$145.00/hr	116.00
7/26/2024 DAW	Receipt/review of multiple correspondence from Attorney O'Loughlin regarding whether the City should file a cross-appeal; Receipt/review correspondence from Assessor; Correspondence (2) in response to Attorney O'Loughlin and to Assessor; Review Michigan Tax Tribunal Opinion regarding motion in limine issue; Receipt/review correspondence from Assessor to City Administrator regarding cross-appeal; Receipt/review correspondence from Assistant City Administrator	0.60 \$145.00/hr	87.00
7/29/2024 DAW	Receipt/review correspondence from City Clerk to Freedom of Information Act requester/appellant - granting the Freedom of Information Act appeal	0.30 \$145.00/hr	43.50
DAW	Receipt/review correspondence from Public Safety Detective regarding redacting open homicide report	0.20 \$145.00/hr	29.00
DAW	Receipt/review correspondence from Treasurer and from Manquen Vance with an Excel spreadsheet about insulin expenses since 2014; Correspondence to Attorney Kriseman with the spreadsheet, requesting next steps	0.50 \$145.00/hr	72.50
DAW	Receipt/review of two correspondences from City Administrator to Building Inspector regarding grading plans/approvals for 707 N. Renaud	0.20 \$145.00/hr	29.00
	Receipt/review correspondence from Ms. Lint to Building Inspector with photo regarding water runoff from 707 N. Renaud and questioning why grading plans are not available	0.20 \$145.00/hr	29.00
	Receipt/review correspondence from Attorney General regarding Shannon Gillespie's eligibility to set aside conviction; Correspondence to Attorney Tomlinson	0.30 \$145.00/hr	43.50

			Hrs/Rate	Amount
		regarding this matter		
7/29/2024	DAW	Receipt/review of several correspondences between City Administrator and Ms. Wilamowski regarding rain water runoff and no grading at 707 N. Renaud	0.30 \$145.00/hr	43.50
	DAW	Receipt/review correspondence from City Administrator regarding selling lots on Sunningdale Park; Correspondence in response	0.60 \$145.00/hr	87.00
7/30/2024	DAW	Receipt/review correspondence from Attorney Zalewski with the Opinion in Lint v GPW; Review Opinion; Correspondence to Attorney Tomlinson with Opinion	0.50 \$145.00/hr	72.50
	DAW	Receipt/review correspondence from Attorney Zalewski to City Manager with Lint's Claim of Appeal to the Michigan Court of Appeals	0.30 \$145.00/hr	43.50
	DAW	Receipt/review correspondence from Attorney Kriseman requesting pharmacy benefit manager(s) be identified; Correspondence to Treasurer with the request for information	0.30 \$145.00/hr	43.50
	DAW	Telephone conference with City Administrator regarding sale of City-owned property	0.20 \$145.00/hr	29.00
7/31/2024	DAW	Telephone conference with Mayor, City Administrator, Assistant City Administrator, and Planner regarding vacant City-owned property and liquor license applications	1.10 \$145.00/hr	159.50
	DAW	Receipt/review correspondence from Public Safety Director with Block Party Application and Data Works quote for mobile fingerprint identification; Revise/edit Block Party Application and review Data Works quote	1.60 \$145.00/hr	232.00
		Receipt/review correspondence from Assistant City Administrator regarding public hearing for liquor license consideration will be on September 9th	0.20 \$145.00/hr	29.00

			-	Hrs/Rate		Amount
	SUBT	OTAL:	[27.90		4,052.50]
	Litigat	<u>tion</u>				
7/11/2024	MJZ	Lint (2): Receipt/review of Reporter Certificate of Ordering Transcript		0.10 \$155.00/hr		15.50
7/18/2024	MJZ	Lint (2): Receipt/review of Appearance of additional counsel for Plaintiffs/Appellants		0.10 \$155.00/hr		15.50
	MJZ	Lint (2): Receipt/review of Plaintiffs/Appellants' Court of Appeals Docketing Statement		0.10 \$155.00/hr		15.50
7/30/2024	MJZ	Lint (2): Preparation of Status Report		0.10 \$155.00/hr		15.50
	SUBT	OTAL:	[0.40		62.00]
	For pro	ofessional services rendered		30.50	\$	4,447.50
	Additio	onal charges:				
				Qty/Price		
	City Co	ouncil				
7/1/2024	Attorne	ey Mileage - Council Meeting [D. Walling]		73 0.67		48.91
7/15/2024		ey Mileage - City Council and Committee of the Whole gs [M. Zalewski]		73 0.67		48.91
	SUBTO	OTAL:			[97.82]
	Genera	l Administration				
7/18/2024	Attorne Walling	ey Mileage - Election Commission Meeting [D.		73 0.67		48.91

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	Qty/Price	_ Amount
SUBTOTAL:		[48.91]
Total costs		\$146.73
Total amount of this bill	<u></u>	\$4,594.23
Previous balance		\$8,274.23
7/18/2024 Payment - thank you. Check No. 70074		(\$8,274.23)
Balance due		\$4,594.23
	-	
Please include your Invoice Number on your payment. Thank you.		330
Name Debra A. Walling, Associate Matthew J. Zalewski, Shareholder	Hou 28.0 2.5	145.00

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