

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

September 13, 2023

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

Invoice # 1080068

RECEIVED

In Reference To: General Counsel

SEP 14 2023

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

Professional Services Rendered Through August 31, 2023

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>			
8/15/2023	DAW Receipt/review correspondence from Clerk with summary of 8/7/23 Council and Committee of the Whole meetings	0.60 \$145.00/hr	87.00
8/16/2023	DAW Receipt/review correspondence from Council member (2); Correspondence in response; Receipt/review correspondence from Attorney Tomlinson; Receipt/review correspondence (5) from Attorney Gilezan; Receipt/review correspondence (2) from City Administrator regarding environmental consultants (2)	0.80 \$145.00/hr	116.00
	DAW Receipt/review correspondence from City Administrator to City Council regarding status of 20948 Mack Avenue - Indian Village Dry Cleaners	0.20 \$145.00/hr	29.00
8/18/2023	DAW Receipt/review of correspondence with agendas and packets for 8/21/23 City Council and Zoning Board of Appeals meetings	0.70 \$145.00/hr	101.50
8/21/2023	DAW Attend Council meeting and Zoning Board of Appeals meeting	0.70 \$145.00/hr	101.50

101-266-801.000
 SS 9/14/23
 FS

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

		<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:		[3.00	435.00]
<u>General Administration</u>			
8/1/2023	DAW Continued research and draft memo for City Council regarding 20948 Mack Ave.; Correspondence to City Administrator	2.60 \$145.00/hr	377.00
8/2/2023	DAW Receipt/review of multiple correspondence regarding Council memo for 20948 Mack Ave; Create 1 pdf document and send to City Administrator	0.30 \$145.00/hr	43.50
8/3/2023	DAW Receipt/review of correspondence between School and Public Safety Director with executed SRO Agreement	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Clerk with a Freedom of Information Act request and two police reports for review; Review documents and respond to Clerk	0.90 \$145.00/hr	130.50
	DAW Telephone conference from City Clerk regarding 7/24 Council meeting minutes	0.30 \$145.00/hr	43.50
8/8/2023	DAW Receipt/review correspondence from City Administrator and Attorney Tomlinson and Wayne County Treasurer regarding extension from Wayne County Treasurer until August 22 for the purchase of 20948 Mack Avenue and owner's refusal for environmental testing	0.30 \$145.00/hr	43.50
8/10/2023	DAW Receipt/review of correspondence to and from Assistant Deputy Wayne County Treasurer regarding right of first refusal for 20948 Mack Avenue	0.20 \$145.00/hr	29.00
8/15/2023	DAW Receipt/review of correspondence regarding uncut grass complaint at 1151 Anita	0.10 \$145.00/hr	14.50
	DAW Receipt/review of multiple correspondence between Attorney Tomlinson and Wayne County Treasurer	0.30 \$145.00/hr	43.50

		<u>Hrs/Rate</u>	<u>Amount</u>
8/15/2023	DAW Receipt/review correspondence from Engineer with Roslyn Road Water Main and Resurfacing Contract for review; Review Council Minutes for approval; Review and approve contract	0.50 \$145.00/hr	72.50
8/16/2023	DAW Receipt/review correspondence from City Administrator regarding Legacy Oaks' extended building permit	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Clerk and from insurance agent regarding claims for trip and fall at 20148 Mack Avenue and property damages at 1487 S. Renaud	0.20 \$145.00/hr	29.00
	DAW Receipt/review of correspondence and completed contract for Roslyn Road Water Main and Resurfacing Project	0.10 \$145.00/hr	14.50
8/18/2023	DAW Receipt/review correspondence from Engineer with completed Roslyn Road Water Main and Resurfacing Contract	0.10 \$145.00/hr	14.50
8/22/2023	DAW Receipt/review correspondence from City Administrator and from a resident concerning open access to all of the parks in the Grosse Pointes; Draft response; Send to Assistant City Administrator for review	1.00 \$145.00/hr	145.00
	DAW Receipt/review correspondence from Clerk with summary of meetings on 8/21	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Assistant City Administrator regarding letter from a citizen regarding open park passes; Edit proposed letter; Correspondence in response	0.30 \$145.00/hr	43.50
8/24/2023	DAW Receipt/review correspondence from Attorney Tomlinson to Wayne County Treasurer regarding waiver of first right of refusal on Dry Cleaners property; Receipt/review correspondence from Wayne	0.30 \$145.00/hr	43.50

			<u>Hrs/Rate</u>	<u>Amount</u>
		County Treasurer regarding taxpayer must pay taxes by Monday, 8/28		
8/24/2023	DAW	Receipt/review correspondence from Assistant City Administrator with email thread for review; Correspondence regarding discussion tomorrow	0.40 \$145.00/hr	58.00
8/25/2023	DAW	Receipt/review correspondence from auditor; Response due between September 5-11	0.30 \$145.00/hr	43.50
	DAW	Receipt/review correspondence from Assistant City Administrator with link to Harper Woods' marijuana information; Review information	0.40 \$145.00/hr	58.00
	DAW	Telephone conference with Assistant City Administrator regarding marijuana establishments in Harper Woods	0.40 \$145.00/hr	58.00
	DAW	Research the Michigan Regulation and Taxation of Marijuana Act and Home Rule Cities Act; Correspondence to Assistant City Administrator	1.50 \$145.00/hr	217.50
8/29/2023	CAR	Preparation of Audit Report	0.20 \$155.00/hr	31.00
	DAW	Receipt/review correspondence from City Administrator to City Council regarding status of 20948 Mack Avenue	0.20 \$145.00/hr	29.00
	DAW	Receipt/review of correspondence regarding status and potential settlement of the Brys v GPW lawsuit	0.30 \$145.00/hr	43.50
8/31/2023	DAW	Receipt/review correspondence from Clerk and from Council member Vaughn regarding availability for an Election Commission meeting; Correspondence in response	0.30 \$145.00/hr	43.50
	DAW	Receipt/review correspondence from Public Safety Director with CLEMIS Agreement (27 pages) for review; Review Agreement; Correspondence to Public	1.50 \$145.00/hr	217.50

	<u>Hrs/Rate</u>	<u>Amount</u>
Safety Director		
SUBTOTAL:	[13.60	1,974.00]
<u>Litigation</u>		
8/30/2023 DAW Receipt/review of correspondence and Michigan Tax Tribunal Order Partially Granting Reconsideration in the DRSN Real Estate v GPW matter	0.60 \$145.00/hr	87.00
DAW Receipt/review correspondence from Attorney Lovell and telephone conference with Attorney Lovell regarding change in settlement position and status regarding Daniel Brys v City of Grosse Pointe Woods	0.40 \$145.00/hr	58.00
SUBTOTAL:	[1.00	145.00]
For professional services rendered	17.60	\$2,554.00
Additional charges:		
	<u>Qty/Price</u>	
<u>City Council</u>		
8/21/2023 Attorney Mileage - Council Meeting [D. Walling]	73 0.65	47.45
SUBTOTAL:		[47.45]
Total costs		\$47.45
Total amount of this bill		\$2,601.45
Previous balance		\$5,813.90
8/24/2023 Payment - thank you. Check No. 67296		(\$5,813.90)

	<u>Amount</u>
Balance due	<u>\$2,601.45</u>

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

Attorney Summary			
<u>Name</u>		<u>Hours</u>	<u>Rate</u>
Carol A. Rosati, Shareholder		0.20	155.00
Debra A. Walling, Associate		17.40	145.00