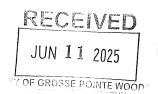
## ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C.

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



June 11, 2025

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

Invoice #

1083615

In Reference To: General Counsel

Professional Services Rendered Through May 31, 2025

		_	Hrs/Rate	Amount
City C	Council			
5/5/2025 DAW	Attend City Council and Committee of the Whole meetings		0.70 \$145.00/hr	101.50
5/19/2025 DAW	Attend Election Commission, City Council and Committee of the Whole meetings		3.80 \$145.00/hr	551.00
SUBT	OTAL:	[	4.50	652.50]
Financ	ce/Treasurer			
5/18/2025 DAW	Receipt/review correspondence from City Clerk with Election Commission meeting Agenda and packet, City Council Agenda and packet and Committee of the Whole Agenda and packet; Begin review of documents		0.80 \$145.00/hr	116.00
SUBT	OTAL:	[	0.80	116.00]
Genera	al Administration			
5/1/2025 DAW	Telephone conference with City Clerk regarding		0.20	29.00

		Hrs/Rate	Amount
	election precinct consolidation issues	\$145.00/hr	
5/1/2025 DAW	Receipt/review correspondence from City Clerk with draft resolution to change the purchasing threshold; Review and edit; Correspondence in response with revised draft	0.50 \$145.00/hr	72.50
DAW	Review and edit proposed ballot question resolution and exhibits; Draft and propose edits to ballot question; Correspondence to City Administrator with resolution, exhibits, and proposed edits to ballot question	2.70 \$145.00/hr	391.50
DAW	Receipt/review correspondence from City Administrator regarding changes to memo and ballot question; Research charter amendments in 2021 and ordinance amendments in 2022; Review both documents; Correspondence to City Administrator with revised memo and resolution	1.90 \$145.00/hr	275.50
5/2/2025 DAW	Receipt/review of two correspondences from City Clerk regarding ordinance adoption date for memo regarding ballot question; Correspondence in response	0.20 \$145.00/hr	29.00
DAW	Receipt/review correspondence from City Clerk with agenda prerogative statement regarding ballot question for review; Correspondence in response	0.30 \$145.00/hr	43.50
DAW	Receipt/review correspondence from City Clerk's office with agendas and packets for the 5/5/25 City Council and Committee of the Whole meetings; Review documents	0.40 \$145.00/hr	58.00
5/5/2025 DAW	Receipt/review correspondence from George Elworth, Assistant Attorney General, regarding proposed ballot question for a charter amendment; Correspondence in response; Correspondence to City Administrator and City Clerk; Research regarding election results for Nov. 2021; Correspondence to Mr. Elworth; Correspondence to City Administrator and City Clerk with November 2021 election results; Receipt/review correspondence from City Clerk with certified results;	1.60 \$145.00/hr	232.00

		Hrs/Rate	Amount
	Correspondence to Mr. Elworth with certified results; Receipt/review correspondence from Mr. Elworth acknowledging that both proposals were adopted in 2021; Correspondence to City Administrator and City Clerk		
5/5/2025 DAW	Receipt/review correspondence from Assistant City Administrator regarding typographical error proposed correction in the McKenna/MSHDA contract; Correspondence in response	0.20 \$145.00/hr	29.00
DAW	Receipt/review correspondence from Attorney Tomlinson with complaint from the ACLU, requesting assistance with the response	0.30 \$145.00/hr	43.50
DAW	Meeting with Attorney C. Young regarding Freedom of Information Act request and proposed redactions concerning LEIN information; Correspondence in response to City Clerk with advice how to respond to the Freedom of Information Act request	0.70 \$145.00/hr	101.50
DAW	Receipt/review correspondence from George Elworth with informal approval of the proposed resolution for a ballot question/City Charter amendment; Correspondence to City Administrator and City Clerk	0.40 \$145.00/hr	58.00
5/6/2025 DAW	Receipt/review correspondence from Attorney Elworth with additional comments regarding timing of the proposed City Charter amendment	0.30 \$145.00/hr	43.50
DAW	Receipt/review correspondence from Public Safety records regarding Freedom of Information Act request and LEIN information; correspondence in response	0.30 \$145.00/hr	43.50
	Receipt/review correspondence from Assistant City Administrator regarding a request to use a municipal parking lot for a video trailer birthday party; Research City Code for applicable provisions; Correspondence in response	1.10 \$145.00/hr	159.50

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			Hrs/Rate	Amount
5/6/2025	DAW	Receipt/review correspondence from Administrative Clerk with a Summary of Council Action on 5/5/25	0.10 \$145.00/hr	14.50
	DAW	Receipt/review correspondence from Assistant Attorney General regarding People v Mack; Forward correspondence to Attorney Tomlinson	0.10 \$145.00/hr	14.50
5/7/2025	DAW	Receipt/review correspondence from City Clerk regarding scheduling an Election Commission meeting on 5/19; Correspondence in response	0.20 \$145.00/hr	29.00
	DAW	Receipt/review correspondence from City Clerk with correspondence from Public Safety Records with questions concerning redacting LEIN information in Freedom of Information Act responses; Correspondence in response requesting additional information	0.40 \$145.00/hr	58.00
5/8/2025	DAW	Receipt/review correspondence from City Clerk regarding Election Commission meeting time on 5/19; Correspondence in response regarding drafting the required ordinance amendment and resolution	0.30 \$145.00/hr	43.50
5/9/2025	DAW	Receipt/review correspondence from City Clerk with proposed precinct boundaries and corresponding map; Begin ordinance amendment regarding precinct consolidation and resolution designating voting locations	0.80 \$145.00/hr	116.00
5/12/2025	DAW	Begin review of Lake Front Park Building Renovation Contract	0.30 \$145.00/hr	43.50
5/13/2025	DAW	Telephone conference with City Clerk regarding Public Hearing Notice with correct date and time, but incorrect day; Discuss process and contents of correction; Review correction notice	0.40 \$145.00/hr	58.00
	DAW	Receipt/review correspondence from Public Safety Director with sample letter authorizing enforcement of unleashed dogs, littering, and trespass ordinances on school property; Telephone conference to Public Safety Director to discuss; Review City Code for	1.10 \$145.00/hr	159.50

		Hrs/Rate	Amount
	lations; Draft revisions; Correspondence ty Director with revisions and ordinance		
	aference with City Clerk regarding es with public notice for rezoning	0.20 \$145.00/hr	29.00
	iew of contract for Lake Front Park vation (229 pages); Approve contract	1.50 \$145.00/hr	217.50
Administrator	v correspondence from City to City Council regarding incorrect day learing notice for 20160 Mack Ave. with ction attached	0.10 \$145.00/hr	14.50
to Attorney Ge amendment for	draft correspondence to Governor and eneral to transmit the proposed charter review and approval for the November n; Send both correspondences to City his letterhead	1.20 \$145.00/hr	174.00
to City Clerk w	orecincts to 3 precincts; Correspondence with draft and requesting information the resolution which designates new	1.70 \$145.00/hr	246.50
documents per consolidation;	correspondence from City Clerk with 5 tinent to the proposed precinct Review documents; Revise draft andment per City Clerk's comments	0.80 \$145.00/hr	116.00
Attorney Generative The proposed C	correspondence from Assistant ral Elworth inquiring about the status of harter amendment; Correspondence in espondence to City Clerk	0.50 \$145.00/hr	72.50
Governor Whit	correspondence from City Clerk to mer and to Assistant Attorney General City Council Resolution and exhibits	0.20 \$145.00/hr	29.00

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		Hrs/Rate	Amount
5/16/2025 DAW	Receipt/review correspondence from City Clerk with correspondence from Governor Whitmer's office confirming receipt of proposed City Charter amendment	0.20 \$145.00/hr	29.00
DAW	Telephone conference with City Administrator regarding effective date of Purchasing threshold resolution	0.10 \$145.00/hr	14.50
DAW	Receipt/review correspondence from City Clerk with correspondence from Public Safety and training materials concerning non-disclosure of LEIN information pursuant to a Freedom of Information Act request; Review documents provided, MCL 28.214 (referenced in materials) and C.J.I.S. "LEIN Use, System & Security Policy"; Correspondence to Attorney Young with training materials (24 pages)	1.30 \$145.00/hr	188.50
5/18/2025 DAW	Telephone conference with City Administrator regarding quorum needed for rezoning matter	0.10 \$145.00/hr	14.50
5/19/2025 DAW	Continued review of rezoning backup for 20160 Mack Ave.; Correspondence to City Administrator and Planners regarding procedural requirements; Telephone conference from City Administrator and Planner; Edit pink document and send with correspondence to City Clerk and Planner; Receipt/review correspondence from City Clerk with proposed edit to the motion; Correspondence in response; Receipt/review correspondence from City Clerk with revised "pink" document; Review revision; Correspondence in response to City Clerk; Receipt/review correspondence from Planner regarding status of zoning ordinance and map amendment	2.30 \$145.00/hr	333.50
DAW	Preparation of draft proposed resolution setting voting locations for consideration after precinct consolidation; Correspondence to City Clerk with draft resolution	0.70 \$145.00/hr	101.50

		Hrs/Rate	Amount
5/21/2025 DA	W Telephone conference from City Administrator and Assistant City Administrator regarding rezoning application at 20160 Mack Ave.; Multiple telephone conversations (3) with Planner; Receipt/review correspondence from Planner	0.90 \$145.00/hr	130.50
DA	W Receipt/review correspondence from Planner regarding 5/27/25 Planning Commission meeting; Receipt/review correspondence from City Administrator regarding 5/27/25 Planning Commission meeting; Correspondence in response	0.60 \$145.00/hr	87.00
5/22/2025 DA	W Receipt/review of 2 correspondences from Planner with the Planning Commission Agenda and packet; Review documents for Planning Commission meeting on 5/27	1.00 \$145.00/hr	145.00
DA	V Telephone conference with City Administrator and Mayor regarding rezoning request	0.40 \$145.00/hr	58.00
DAV	V Telephone conference with Planner regarding rezoning request; Telephone conference from City Administrator	0.40 \$145.00/hr	58.00
DAV	V Correspondence to Attorney Tomlinson regarding Planning Commission meeting on 5/27; Receipt/review correspondence from Attorney Tomlinson; Correspondence in response	0.30 \$145.00/hr	43.50
DAV	Receipt/review correspondence from Administrative Clerk with the Summary of Council action for the 5/19/25 Council meeting	0.20 \$145.00/hr	29.00
5/27/2025 DAV	<ul> <li>Telephone conference to Planner regarding Agenda and packet for 5/27/25 Planning Commission meeting;</li> <li>Attend Planning Commission meeting</li> </ul>	1.80 \$145.00/hr	261.00
5/28/2025 DAV	Telephone conference from City Clerk and City Administrator regarding Freedom of Information Act request; Receipt/review multiple correspondences regarding a request for information concerning	0.70 \$145.00/hr	101.50

				Hrs/Rate	Amount
		Planning Commission members; Draft response to request			
5/28/2025	DAW	Receipt/review correspondence from City Clerk regarding Freedom of Information Act request being withdrawn		0.20 \$145.00/hr	29.00
	DAW	Receipt/review correspondence from City Administrator regarding grant funding eligibility for improvements at the Cook Schoolhouse; Review documents provided; Research IRS 501(c)(3) information; Correspondence to City Administrator		0.80 \$145.00/hr	116.00
5/29/2025	DAW	Receipt/review correspondence from Clerk with claim for damage to freezer contents; Receipt/review correspondence from insurance agent regarding claim; Correspondence in response to insurance agent; Receipt/review correspondence from insurance agent and from City Clerk		0.50 \$145.00/hr	72.50
5/30/2025	DAW	Receipt/review correspondence from Administrative Clerk with Agenda and packet for the June 2, 2025 City Council meting		0.30 \$145.00/hr	43.50
	SUBT	OTAL:	[	33.80	4,901.00]
	Litigat	ion			
5/5/2025	MJZ	Seaman Complaint: Receipt/review correspondence from ACLU		0.20 \$155.00/hr	31.00
	SUBTO	OTAL:	[	0.20	31.00]
	For pro	fessional services rendered		39.30	\$5,700.50
	Additio	onal charges:			
				Qty/Price	

Matthew J. Zalewski, Shareholder

	Qty/Price	Amount
City Council		
5/5/2025 Attorney Mileage - Council Meeting [D. Walling]	73 0.70	51.10
5/19/2025 Attorney Mileage - Council meeting [D. Walling]	73 0.70	51.10
SUBTOTAL:		[ 102.20]
Total costs		\$102.20
Total amount of this bill		\$5,802.70
Previous balance		\$3,843.20
5/22/2025 Payment - thank you. Check No. 72628		(\$3,843.20)
Balance due		\$5,802.70
Please include your Invoice Number on your payment. Thank you.		
Attorney Summary	11	Dat-
Name  Debra A. Welling Associate	Hour 39.1	
Debra A. Walling, Associate	37.1	0 175.00

0.20

155.00

101-266-801.000 SS FS G-11-25