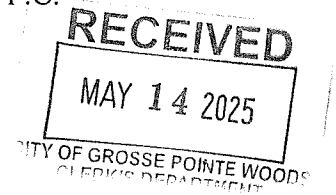


ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C.
27555 Executive Drive, Suite 250
Farmington Hills, MI 48331
(248) 489-4100 Tax ID# 38-3107356



May 12, 2025

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

Invoice # 1083423

In Reference To: General Counsel

Professional Services Rendered Through April 30, 2025

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>		
4/7/2025 DAW Attend Committee of the Whole and City Council meetings	1.10 \$145.00/hr	159.50
4/28/2025 DAW Attend City Council and Committee of the Whole Meetings	0.90 \$145.00/hr	130.50
SUBTOTAL:	[2.00	290.00]
<u>General Administration</u>		
4/1/2025 DAW Telephone conference with City Manager, City Clerk and City Planner regarding Michigan Liquor Control Commission advice regarding special event application and need for barricades; Receipt/review correspondence from City Administrator and City Planner; Review MCL 436.1551; Correspondence to City Administrator	0.60 \$145.00/hr	87.00
DAW Receipt/review of two correspondences from City Administrator regarding potential threats to School Board and acceptable precautions for the April 7 City	0.50 \$145.00/hr	72.50

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

		<u>Hrs/Rate</u>	<u>Amount</u>
	Council meeting; Research MCL 15.263; Correspondence in response		
4/1/2025	DAW Receipt/review correspondence from Director of Public Services and from insurance agent regarding DTE claim	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Assistant City Administrator with proposed Hydro Corp Agreement for review; Review Agreement; Correspondence in response	0.80 \$145.00/hr	116.00
4/2/2025	DAW Receipt/review correspondence from Treasurer/Comptroller with a Notice of Scheduling Conference in the Pendy's Restaurant Group Chapter 11 bankruptcy; Correspondence in response	0.40 \$145.00/hr	58.00
4/3/2025	DAW Telephone conference with City Administrator regarding disclosure of email addresses and security measures at City Council meetings	0.20 \$145.00/hr	29.00
	DAW Preparation of draft changes to City Council Rules of Order	1.30 \$145.00/hr	188.50
	DAW Telephone conference with City Clerk regarding precinct consolidation issues; Receipt/review correspondence from City Clerk regarding cancellation of 4/7 Election Commission meeting	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from City Administrator with a proposal from Eaton Corporation for Torrey Road Pump Station Ampgard Upgrades; Review proposal; Correspondence in response	0.70 \$145.00/hr	101.50
	DAW Telephone conference with City Administrator about possible City Charter change and purchasing threshold changes; Research City Charter Sec. 8.8 and City Code Sec. 2-674 and 2-677; Correspondence to City Administrator with analysis	0.80 \$145.00/hr	116.00

			<u>Hrs/Rate</u>	<u>Amount</u>
4/4/2025	DAW	Telephone conference with City Administrator regarding insurance renewal issue	0.10 \$145.00/hr	14.50
	DAW	Receipt/review correspondence from City Clerk with State Earmark award 25-5100 information and draft City Council resolution for review; Review and propose minor edits; Correspondence in response	0.50 \$145.00/hr	72.50
	DAW	Receipt/review of two correspondences from City Clerk to Councilmember Brown regarding Election Commission meeting and receipt/review correspondence from Councilmember Brown	0.20 \$145.00/hr	29.00
	DAW	Receipt/review correspondence from City Administrator regarding Charter Amendment for November ballot; Correspondence in response	0.30 \$145.00/hr	43.50
	DAW	Receipt/review correspondence from City Clerk with links to the Committee of the Whole and City Council meeting agendas and packets; Review documents	0.60 \$145.00/hr	87.00
4/7/2025	DAW	Receipt/review correspondence from City Clerk with correspondence from a Freedom of Information Act requestor who disputes the requested deposit; Research MCL 15.234; Correspondence in response with proposed response to the requestor	1.10 \$145.00/hr	159.50
4/8/2025	DAW	Receipt/review correspondence from Clerk with a draft response to Freedom of Information Act requestor's objection to fees; Review and comment	0.20 \$145.00/hr	29.00
	DAW	Receipt/review correspondence from Attorney Tomlinson with correspondence from the ACLU regarding the constitutionality of City's sign ordinance; Correspondence in response	0.40 \$145.00/hr	58.00
	DAW	Receipt/review correspondence from City Administrator with a request from BAC concerning patrons' email addresses; Correspondence in response	0.40 \$145.00/hr	58.00

			<u>Hrs/Rate</u>	<u>Amount</u>
4/9/2025	DAW	Receipt/review of multiple correspondences (5) from City Clerk, City Administrator and Attorney Tomlinson regarding letter from ACLU and Freedom of Information Act request	0.30 \$145.00/hr	43.50
	DAW	Receipt/review correspondence from Administrative Clerk with a Summary of Council action on April 7, 2025	0.10 \$145.00/hr	14.50
4/10/2025	DAW	Review of City Charter to locate and list all references to the City Administrator; Draft proposed resolution and ballot question to amend the City Charter to substitute City Manager for City Administrator throughout; Correspondence to City Administrator with draft	2.50 \$145.00/hr	362.50
4/11/2025	DAW	Continued review of City Charter redlines necessary for the proposed draft City Charter amendment changing City Administrator to City Manager; Correspondence to City Administrator with updated draft resolution	1.40 \$145.00/hr	203.00
4/18/2025	DAW	Receipt/review correspondence from City Administrator with a MSHDA grant contract and a contract with McKenna for utilization of the grant for review; Review both documents; Correspondence in response with proposed edits for the McKenna contract	1.00 \$145.00/hr	145.00
4/24/2025	DAW	Receipt/review correspondence from City Clerk with a proposed resolution and background information from the MDNR concerning Canadian Goose Management Program; Review documents and proposed resolution; Correspondence in response	0.50 \$145.00/hr	72.50
4/25/2025	DAW	Receipt/review correspondence from City Administrator regarding rezoning request for 20160 Mack Avenue with Planner's Summary	0.40 \$145.00/hr	58.00
	DAW	Receipt/review correspondence from City Clerk with City Council and Committee of the Whole agendas and packets for the April 28th meetings	0.40 \$145.00/hr	58.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/25/2025	DAW Receipt/review correspondence from Assistant City Administrator with a revised contract with McKenna for MSHDA grant project; Review contract; Correspondence in response, approving same	0.40 \$145.00/hr	58.00
4/28/2025	DAW Review and approve contract with McKenna for MSHDA grant work and send to Assistant City Administrator	0.10 \$145.00/hr	14.50
	DAW Telephone conference with City Administrator regarding procedure for changing the purchasing threshold; Review and send previous correspondence on this subject to City Administrator and City Clerk	0.30 \$145.00/hr	43.50
4/29/2025	DAW Receipt/review correspondence from City Clerk requesting a draft resolution to increase the purchasing threshold; Research City Charter and City Code; Draft resolution; Correspondence to City Clerk with draft resolution	1.60 \$145.00/hr	232.00
4/30/2025	DAW Telephone conference with City Administrator regarding memo to Council regarding change to Purchasing threshold; Revise memo; Correspondence to City Administrator with tracked changes and clean copy of documents	1.10 \$145.00/hr	159.50
	DAW Receipt/review correspondence from City Administrator with a memo to Council regarding a ballot question for review; Review memo and attachments; Correspondence in response	0.40 \$145.00/hr	58.00
	DAW Telephone conference with City Clerk regarding precinct consolidation ordinance amendment; Receipt/review correspondence from Clerk with six documents for review regarding election precincts; Review state law regarding precinct consolidation requirements (MCL 168.657-168.662); Review City Code and City Charter regarding election precincts; Correspondence to City Clerk; Begin draft of ordinance amendment to City Code Section 2-515	2.60 \$145.00/hr	377.00

	<u>Hrs/Rate</u>	<u>Amount</u>
4/30/2025 DAW Receipt/review correspondence from Administrative Clerk with the Summary of Council Action for the April 28, 2025 meeting	0.10 \$145.00/hr	14.50
DAW Receipt/review correspondence from City Clerk with questions concerning appropriate redactions to a police report, based upon MCL 28.214; Review the report and statute; Correspondence to Attorney Young for input	0.90 \$145.00/hr	130.50
SUBTOTAL:	[23.80	3,451.00]
For professional services rendered	25.80	\$3,741.00

Additional charges:

	<u>Qty/Price</u>	
<u>City Council</u>		
4/7/2025 Attorney Mileage - Council Meeting [D. Walling]	73 0.70	51.10
4/28/2025 Attorney Mileage - City Council and Committee of the Whole Meeting[D. Walling]	73 0.70	51.10
SUBTOTAL:		[102.20]
Total costs		\$102.20
Total amount of this bill		\$3,843.20
Previous balance		\$2,726.70
5/1/2025 Payment - thank you. Check No. 72466		(\$2,726.70)
Balance due		\$3,843.20

SS

101-266-801.000

FJ 5-12-25

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

Attorney Summary			
Name		Hours	Rate
Debra A. Walling, Associate		25.80	145.00