

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

February 8, 2024

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

Invoice # 1080841

In Reference To: General Counsel

Professional Services Rendered Through January 31, 2024

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>		
1/8/2024 DAW Attend Council Meeting and Committee of the Whole Meeting	0.60 \$145.00/hr	87.00
1/22/2024 DAW Attend City Council and Committee of the Whole meetings	1.30 \$145.00/hr	188.50
SUBTOTAL:	[1.90	275.50]
<u>General Administration</u>		
1/3/2024 DAW Receipt/review correspondence from Clerk to Ms. Wilamowski regarding Notice of Extension needed for Freedom of Information Act request	0.20 \$145.00/hr	29.00
1/4/2024 DAW Receipt/review correspondence from Public Safety Director with MdE software agreement for review; Correspondence to Public Safety Director with comments concerning the proposed agreement	0.80 \$145.00/hr	116.00

RECEIVED

FEB 27 2024

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

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

		<u>Hrs/Rate</u>	<u>Amount</u>
1/5/2024	DAW Receipt/review correspondence from Public Safety Director regarding MdE software agreement; Correspondence in response	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Clerk with a new Freedom of Information Act request from Ms. Lint	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from M. Zalewski and Clerk regarding status of transcript issue and withdrawal of Mr. Linnell regarding Ms. Lint	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Clerk with agendas and packets for the 1/8/24 City Council and Committee of the Whole meetings; Review proposed sign ordinance amendments, Reed v Town of Gilbert, AZ (2015) USSC, and Wagner v City Garfield Heights (2017) (6th Cir Court of Appeals)	1.30 \$145.00/hr	188.50
	DAW Telephone conference with City Administrator regarding Treasurer vacancy/retirement succession plan	0.30 \$145.00/hr	43.50
1/8/2024	DAW Telephone conference with City Administrator regarding upcoming Treasurer retirement/vacancy and sign ordinance amendments	0.40 \$145.00/hr	58.00
1/10/2024	DAW Receipt/review of multiple correspondences between Clerk and Attorney Tomlinson regarding a Freedom of Information Act request from Ms. Lint dated Jan. 5, 2024; Receipt/review correspondence from Clerk to Ms. Lint; Receipt/review correspondence from Ms. Lint in response	0.40 \$145.00/hr	58.00
1/11/2024	DAW Receipt/review correspondence from Clerk regarding Election Commission meeting agenda items and scheduling; Correspondence in response	0.30 \$145.00/hr	43.50
	DAW Telephone call from Attorney Taylor from Kirk and Huth regarding client who purchased the building at 20419 Mack Ave and has questions about the Zoning Board of Appeals process; Correspondence to	0.30 \$145.00/hr	43.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	Attorney Tomlinson; Receipt/review correspondence from Attorney Tomlinson		
1/14/2024	DAW Receipt/review correspondence from Council member Vaughn regarding potential timing conflict with Election Commission meeting and Drug Kiosk dedication	0.20 \$145.00/hr	29.00
1/16/2024	DAW Correspondence to Clerk and receipt/review correspondence from Clerk in response to rescheduling an Election Commission meeting	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Assistant City Administrator with Partial Sewer Construction Agreement between Grosse Pointe Woods and Harper Woods; Review requested missing pages	0.50 \$145.00/hr	72.50
	DAW Receipt/review correspondence from Clerk to Ms. Lint with numerous (20+) documents in response to her Freedom of Information Act request	0.60 \$145.00/hr	87.00
	DAW Receipt/review correspondence from Clerk and from Council Member Vaughn regarding time of the Election Commission meeting on 1/25/24; Receipt/review correspondence from Clerk confirming meeting	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Assistant City Administrator to Clerk requesting a complete copy of the Sewer Construction Agreement between Grosse Pointe Woods and Harper Woods	0.20 \$145.00/hr	29.00
1/17/2024	DAW Receipt/review of multiple correspondence (5) between Clerk and Ms. Lint regarding Freedom of Information Act request cc 23-51	0.30 \$145.00/hr	43.50
1/18/2024	DAW Receipt/review of multiple correspondence (4) between Clerk and Ms. Lint regarding "hard copies" of responses to her Freedom of Information Act requests and a new Freedom of Information Act request	0.20 \$145.00/hr	29.00

		<u>Hrs/Rate</u>	<u>Amount</u>
1/18/2024	DAW Receipt/review of correspondence between Ms. Lint and Clerk regarding completion of Freedom of Information Act request 23-51; Receipt/review correspondence from Ms. Lint to Clerk with State of Michigan Freedom of Information Act guidelines; Receipt/review correspondence between Clerk and Attorney Tomlinson regarding Freedom of Information Act guidelines	0.50 \$145.00/hr	72.50
1/19/2024	DAW Receipt/review correspondence from Clerk with agendas and packets for Council Meeting and Committee of the Whole Meeting on 1/22/24	0.50 \$145.00/hr	72.50
	DAW Receipt/review of multiple correspondence (6) between Clerk and Ms. Lint regarding Freedom of Information Act requests	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from City Administrator and from Attorney Zalewski regarding First Amended Complaint in the Lint v GPW matter; Review First Amended Complaint (41 pages, exclusive of exhibits)	1.20 \$145.00/hr	174.00
	DAW Receipt/review of multiple correspondence (4) from Attorney Tomlinson to Clerk with a sample Freedom of Information Act denial form	0.30 \$145.00/hr	43.50
1/22/2024	DAW Telephone conference from Attorney Mike Taylor regarding Zoning Board of Appeals questions re 20419 Mack	0.30 \$145.00/hr	43.50
	DAW Correspondence to City Administrator regarding HELMS millage proposal on the Committee of the Whole agenda	0.30 \$145.00/hr	43.50
	DAW Receipt/review correspondence from Ms. Wilamowski and Clerk regarding status of pending Freedom of Information Act requests	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Assistant City Administrator regarding complaint about odor from a restaurant; Research city code and state law;	0.90 \$145.00/hr	130.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	Correspondence in response		
1/23/2024	DAW Receipt/review correspondence from Clerk to Ms. Lint with Freedom of Information Act Cost Itemization Sheet	0.20 \$145.00/hr	29.00
	DAW Receipt/review of Torrey Road Pump Station Agreement; Correspondence to Assistant City Administrator requesting clarification of the issue(s) which have arisen concerning the agreement	0.90 \$145.00/hr	130.50
	DAW Receipt/review correspondence from Clerk with a Summary of Council Action on January 22, 2024	0.30 \$145.00/hr	43.50
	DAW Receipt/review correspondence from Assistant City Administrator regarding Torrey Road Pump Station Agreement; Further review of contract and correspondence in response with opinion concerning allocation of costs	1.20 \$145.00/hr	174.00
1/24/2024	DAW Receipt/review correspondence from Attorney Zalewski to City Administrator regarding Lint v GPW with Plaintiff's Motion for Preliminary Injunction; Correspondence to Attorney Zalewski	0.50 \$145.00/hr	72.50
	DAW Receipt/review correspondence from Ms. Lint to Clerk regarding picking up Freedom of Information Act response	0.10 \$145.00/hr	14.50
	DAW Receipt/review correspondence from City Administrator with voice message complaint about odors from Bucharest Restaurant; Review and respond to City Administrator	0.90 \$145.00/hr	130.50
	DAW Receipt/review of correspondence (2) from Finance Department regarding new member of the Pension Board	0.10 \$145.00/hr	14.50
1/25/2024	DAW Attend Election Commission meeting	0.70 \$145.00/hr	101.50

		<u>Hrs/Rate</u>	<u>Amount</u>
1/25/2024	DAW Site visit at Bucharest Restaurant regarding odor complaint; Correspondence to City Manager	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from Clerk regarding meeting concerning liquor licenses; Correspondence in response	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from City Administrator (3) regarding insurance coverage and preliminary injunction motion in Lint v GPW	0.30 \$145.00/hr	43.50
	DAW Receipt/review correspondence from City Administrator with information from McKenna regarding Bucharest Restaurant; Correspondence to City Administrator with proposed response	0.70 \$145.00/hr	101.50
1/26/2024	DAW Telephone conference with City Administrator, Assistant City Administrator and Clerk regarding liquor license proposed at a salon; Begin research regarding Class C issues; Correspondence to City Clerk; Receipt/review correspondence from Clerk in response	0.90 \$145.00/hr	130.50
	DAW Receipt/review correspondence from Pension secretary with agenda and packet for the Feb. 1, 2024 Pension Board Meeting	0.40 \$145.00/hr	58.00
1/29/2024	DAW Receipt/review correspondence from Assistant City Administrator and City Administrator to Clerk regarding liquor license at salon information	0.10 \$145.00/hr	14.50
	DAW Receipt/review correspondence from Public Safety regarding Freedom of Information Act request for two police reports and concerns for victim's privacy; Research Crime Victim's Act; Correspondence in response	1.00 \$145.00/hr	145.00
1/31/2024	DAW Receipt/review correspondence from Clerk regarding scheduling Public Accuracy Test on February 12 at 2:00 p.m.; Correspondence in response regarding	0.30 \$145.00/hr	43.50

availability; Receipt/review correspondence from Clerk in response

	<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:	[20.80	3,016.00]
For professional services rendered	22.70	\$3,291.50

Additional charges:

	<u>Qty/Price</u>	
<u>City Council</u>		
1/8/2024 Attorney Mileage - Council Meeting [D. Walling]	73 0.65	47.45
1/22/2024 Attorney Mileage - Council and Committee of the Whole Meetings [D. Walling]	73 0.65	47.45
SUBTOTAL:		[94.90]

General Administration

1/25/2024 Attorney Mileage - Election Commission Meeting [D. Walling]	73 0.65	47.45
SUBTOTAL:		[47.45]

Total costs \$142.35

Total amount of this bill \$3,433.85

Previous balance \$5,898.85

1/23/2024 Payment - thank you. Check No. 68627 (\$5,898.85)

10,266.801.000

SM 2/9/24

	<u>Amount</u>
Balance due	<u>\$3,433.85</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	22.70	145.00