

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

September 10, 2024

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

Invoice # 1082074

**RECEIVED**

SEP 12 2024

In Reference To: General Counsel

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

Professional Services Rendered Through August 31, 2024

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>		
8/12/2024 DAW Attend City Council Meeting	0.40 \$145.00/hr	58.00
8/19/2024 DAW Attend City Council Meeting	0.30 \$145.00/hr	43.50
SUBTOTAL:	[ 0.70	101.50]
<u>General Administration</u>		
8/1/2024 DAW Receipt/review correspondence from Assistant City Administrator with questions regarding use of City facilities; Correspondence in response	0.60 \$145.00/hr	87.00
8/2/2024 DAW Receipt/review correspondence from City Administrator to Engineer regarding surveying quote for City-owned property on Bournemouth and Sunningdale Park; Receipt/review correspondence from Engineer in response	0.30 \$145.00/hr	43.50

		<u>Hrs/Rate</u>	<u>Amount</u>
8/2/2024	DAW Receipt/review correspondence from City Administrator to Assessor regarding value of City-owned properties on Bournemouth and Sunningdale Park; Receipt/review correspondence from Assessor	0.30 \$145.00/hr	43.50
	DAW Receipt/review correspondence from Assistant City Administrator and from City Clerk regarding public hearing date for consideration of Class C and SDM license requests	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from City Administrator to DTE regarding installation of utilities on Sunningdale Park	0.20 \$145.00/hr	29.00
	DAW Telephone conference with Assistant City Administrator regarding GPW Foundation issues/questions	0.30 \$145.00/hr	43.50
8/5/2024	DAW Receipt/review correspondence from Assessor regarding value of easement(s) on Bournemouth	0.20 \$145.00/hr	29.00
	DAW Receipt/review of multiple correspondence from Assistant City Administrator, Assessor, and Attorney O'Loughlin regarding DRSN v GPW Cross Appeal	0.30 \$145.00/hr	43.50
	DAW Receipt/review correspondence from DTE regarding starting the process for new utilities on Sunningdale Park Street	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Engineer with 2024 Concrete Pavement Repairs Contract for review and approval	0.40 \$145.00/hr	58.00
8/6/2024	DAW Telephone conference with City Administrator regarding various requests to use the City's shuttle; Discussion of hold harmless components; Receipt/review several correspondence from City Administrator regarding City shuttle use	0.50 \$145.00/hr	72.50

			<u>Hrs/Rate</u>	<u>Amount</u>
8/6/2024	DAW	Receipt/review correspondence from Assistant City Administrator with Grosse Pointe Woods Foundation's Bylaws and Articles of Incorporation; Review documents	0.70 \$145.00/hr	101.50
8/7/2024	DAW	Telephone conference with City Administrator regarding shuttle use requests	0.10 \$145.00/hr	14.50
	DAW	Receipt/review correspondence from Assistant City Administrator to Planner requesting a diagram of two lots on vacant City-owned property on Sunningdale Park Street; Receipt/review correspondence from City Administrator to Assessor regarding value of two lots	0.30 \$145.00/hr	43.50
8/8/2024	DAW	Receipt/review correspondence from Treasurer/Comptroller regarding status of review of fiduciary insurance coverage for the Pension Board; Review proposal; Correspondence in response to Treasurer/Comptroller	0.60 \$145.00/hr	87.00
8/9/2024	DAW	Receipt/review correspondence from M. Zalewski regarding status of Lint lawsuit; Final Freedom of Information Act claim dismissed	0.20 \$145.00/hr	29.00
	DAW	Receipt/review correspondence from Assessor regarding estimated value of two buildable lots on the Sunningdale Park property	0.20 \$145.00/hr	29.00
	DAW	Preparation of draft hold harmless agreement for use of the City's shuttle bus by the City of Grosse Pointe; Telephone conference with Assistant City Administrator and the Mayor regarding use of the shuttle bus for the Grosse Pointe P.T.O.	1.40 \$145.00/hr	203.00
	DAW	Receipt/review correspondence from the City Clerk's office with the City Council meeting agenda and packet for the August 12th meeting	0.60 \$145.00/hr	87.00
	DAW	Telephone conference with City Administrator regarding Vortex contract for a splash pad	0.10 \$145.00/hr	14.50

		<u>Hrs/Rate</u>	<u>Amount</u>
8/9/2024	DAW Receipt/review correspondence from City Administrator with draft correspondence to Vortex and Vortex contract for review regarding withholding retainage; Edit draft and return to City Administrator	1.20 \$145.00/hr	174.00
8/12/2024	DAW Receipt/review correspondence from Attorney General's office regarding Defendant's eligibility to set aside her conviction; Correspondence to Attorney Tomlinson with letter regarding People v Marquisha Profit	0.30 \$145.00/hr	43.50
	DAW Receipt/review correspondence from Attorney Zalewski with the Order of Dismissal on the Freedom of Information Act claims regarding Lint v City, et al	0.20 \$145.00/hr	29.00
8/13/2024	DAW Telephone conference with Assistant City Administrator with questions regarding insurance for events	0.10 \$145.00/hr	14.50
8/14/2024	DAW Receipt/review correspondence from City Administrator to Vortex; Receipt/review correspondence from Vortex in response	0.30 \$145.00/hr	43.50
	DAW Receipt/review correspondence from City Administrator to Vortex regarding inadequate/confusing response to his correspondence; Receipt/review correspondence from Vortex with apologies	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Clerk with the Summary of Council Action for the August 12, 2024 meeting	0.20 \$145.00/hr	29.00
8/15/2024	DAW Telephone conference with City Administrator regarding insurance for shuttle use; Review insurance certificate from the City of Grosse Pointe, approve it and return it to the Clerk and City Administrator	0.30 \$145.00/hr	43.50
8/16/2024	DAW Preparation of hold harmless agreement for use of the City's shuttle by the Mason Elementary School PTO; Correspondence to City Administrator with the	0.90 \$145.00/hr	130.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	Agreement		
8/16/2024	DAW Receipt/review correspondence from Clerk with agenda and packet for the August 19th City Council Meeting	0.30 \$145.00/hr	43.50
	DAW Receipt/review correspondence from City Clerk with a police report and Freedom of Information Act exemption questions; Research Freedom of Information Act exemptions in MCL 15.243 and in 15.395; Correspondence in response with an opinion	0.80 \$145.00/hr	116.00
8/19/2024	DAW Telephone conference with City Administrator regarding damage to City vehicle and employee injury due to incident at Lakefront Park	0.10 \$145.00/hr	14.50
	DAW Begin review of Michigan Liquor Control Commission applications for September 9, 2024 Public Hearings; Begin draft memo to Mayor and Council	1.10 \$145.00/hr	159.50
8/20/2024	DAW Receipt/review correspondence from City Clerk with draft Public Hearing Notice for September 9, 2024 liquor license hearing; Edit Notice and return to Clerk	0.60 \$145.00/hr	87.00
8/21/2024	DAW Receipt/review correspondence from Attorney Kriseman regarding insulin class action; Correspondence in response, copying Treasurer/Comptroller; Receipt/review correspondence from Treasurer/Comptroller	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from City Clerk regarding use of St. Michael's Church as a polling site in 2025 with correspondence from Reverend Bradley	0.20 \$145.00/hr	29.00
8/22/2024	DAW People of GPW v Dellisha Jordan: Telephone conference with 36th District Court in Detroit from the Chief Judge's Court Clerk regarding Pretrial today and Defendant's attorney's Motion to Withdraw as Counsel; Correspondence to Attorney Tomlinson; Telephone conference with Attorney Tomlinson	0.80 \$145.00/hr	116.00

		<u>Hrs/Rate</u>	<u>Amount</u>
8/22/2024	DAW Receipt/review correspondence from Clerk with the Summary of Council Action for the August 19, 2024 City Council Meeting	0.20 \$145.00/hr	29.00
8/23/2024	DAW Receipt/review correspondence from Clerk with the Janitorial Services contract and certificate of insurance; Review documents; Correspondence to Clerk requesting the required fidelity bond	0.80 \$145.00/hr	116.00
	DAW Receipt/review correspondence from Clerk regarding criteria for applicants to fill the Council vacancy	0.90 \$145.00/hr	130.50
8/26/2024	DAW Telephone conference with City Administrator regarding hoarding house situation	0.20 \$145.00/hr	29.00
8/27/2024	DAW Telephone conference with City Clerk regarding Freedom of Information Act for open homicide report and question regarding verifying a certain qualification for City Council vacancy applicants	0.30 \$145.00/hr	43.50
	DAW Receipt/review correspondence from Clerk to Public Safety regarding Freedom of Information Act appeal (24-3957)	0.20 \$145.00/hr	29.00
8/28/2024	DAW Receipt/review correspondence from City Clerk's office with a police report, APS report and Freedom of Information Act questions from the Public Safety Department for review; Research several statutes for applicability; Correspondence with opinion to City Clerk's office	1.40 \$145.00/hr	203.00
8/29/2024	DAW Receipt/review correspondence from the Building Official with a list of enforcement actions for 1310 N. Renaud; Correspondence to Building Official requesting representative photos of the property; Receipt/review correspondence from Ms. Reed with police reports and photos; Correspondence in response	1.10 \$145.00/hr	159.50
	DAW Receipt/review correspondence from Assistant City Administrator with a brochure and letter concerning the senior millage for review; Review documents and	0.70 \$145.00/hr	101.50

	<u>Hrs/Rate</u>	<u>Amount</u>
respond		
8/30/2024 DAW Receipt/review correspondence from Attorney Tomlinson regarding past enforcement at 1310 N. Renaud; Correspondence in response; Receipt/review correspondence from Building Official regarding past enforcement/court-ordered clean up	0.40 \$145.00/hr	58.00
SUBTOTAL:	[ 21.90	3,175.50]
For professional services rendered	22.60	\$3,277.00
Additional charges:		
	<u>Qty/Price</u>	
<u>City Council</u>		
8/12/2024 Attorney Mileage - City Council Meeting [D. Walling]	73 0.67	48.91
8/19/2024 Attorney Mileage - City Council Meeting [D. Walling]	73 0.67	48.91
SUBTOTAL:		[ 97.82]
Total costs		\$97.82
Total amount of this bill		\$3,374.82
Previous balance		\$4,594.23
8/22/2024 Payment - thank you. Check No. 70466		(\$4,594.23)
8/23/2024 Payment rejected by bank		\$4,594.23
8/29/2024 Payment - thank you (replacement check). Check No. 70477		(\$4,594.23)
Balance due		\$3,374.82

SS (U)  
101-266-801.000

---

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	22.60	145.00