

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

June 10, 2022

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

Invoice # 1077638

RECEIVED

In Reference To: General Counsel

JUN 13 2022

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

Professional Services Rendered Through May 31, 2022

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>		
5/2/2022 DAW Attend Council Meeting	0.40 \$145.00/hr	58.00
5/25/2022 DAW Review of Council agenda summary of meeting on May 16, 2022	0.20 \$145.00/hr	29.00
SUBTOTAL:	[0.60	87.00]
<u>General Administration</u>		
5/2/2022 DAW Telephone conference with City Administrator regarding fall on sidewalk on Holiday Street	0.10 \$145.00/hr	14.50
DAW Research for amendment to vicious dog hearing procedure; Draft ordinance amendment and forward to City Administrator for review	2.20 \$145.00/hr	319.00
DAW Receipt/review of correspondence from resident complaining about negative impacts from water main replacement last year; Send correspondence to City	0.20 \$145.00/hr	29.00

			<u>Hrs/Rate</u>	<u>Amount</u>
	Administrator and Director of Public Services			
5/3/2022	DAW	Review of MIHAF Program Agreement; Draft correspondence to City Treasurer	0.40 \$145.00/hr	58.00
	DAW	Review of Exhibit B (Term Sheet) for the MIHAF Program; Correspondence to City Treasurer regarding same	0.20 \$145.00/hr	29.00
	DAW	Receipt/review correspondence from Building Department Director regarding possible proposal to purchase the city parking lot at Mack and Anita	0.10 \$145.00/hr	14.50
	DAW	Receipt/review of revisions to Ordinance Amendment made by City Administrator; Edit revisions and return to City Administrator for approval	0.20 \$145.00/hr	29.00
	DAW	Receipt/review of contract for landscape services with Nu Appearance; Approve contract and return to Assistant City Administrator with correspondence regarding insurance expiring on July 19, 2022.	0.20 \$145.00/hr	29.00
	DAW	Telephone conference with City Administrator concerning Ordinance Amendment regarding vicious dog hearings and fence ordinance amendments	0.20 \$145.00/hr	29.00
	DAW	Edit/revise Ordinance Amendment regarding vicious dog; Prepare clean copy and one showing edits; Correspondence to City Administrator	0.50 \$145.00/hr	72.50
5/4/2022	DAW	Continued review of and revisions to Section 6-95, Vicious Dogs; Send revision to City Administrator for approval	0.80 \$145.00/hr	116.00
	DAW	Receipt/review of approval of changes; Preparation of clean copy and transmittal to City Administrator	0.30 \$145.00/hr	43.50
5/5/2022	DAW	Receipt/review correspondence from Detective regarding life saving measure by a crossing guard today	0.10 \$145.00/hr	14.50

		<u>Hrs/Rate</u>	<u>Amount</u>
5/5/2022	DAW Receipt/review correspondence from Assistant City Administrator and reply regarding disposition of old files	0.10 \$145.00/hr	14.50
	DAW Receipt/review correspondence from City Administrator and reply regarding vicious dog ordinance amendment and charter amendment	0.10 \$145.00/hr	14.50
5/9/2022	DAW Research and draft a proposed amendment to Section 8.8 regarding Council approval for procurements; Correspondence to City Clerk requesting verification that the last update to Section 8.8 was in 1989; Send three different proposed amendments to City Administrator for review	2.30 \$145.00/hr	333.50
5/10/2022	DAW Receipt/review correspondence from City Clerk with Charter Amendment ballot question in 1989	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Assistant City Administrator regarding insurance for Nu Appearance contract. Approve and send insurance certificate to Assistant City Administrator	0.20 \$145.00/hr	29.00
	DAW Receipt/review of Michigan Indigent Defense Commission contract and contractor's insurance (attorney); Approve and return to Assistant City Administrator	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Assistant City Administrator regarding Ms. Liolli's complaint about storm water issues on Severn Road	0.10 \$145.00/hr	14.50
	DAW Preparation of draft ballot question and proposed resolution to amend Section 8.8 of the City Charter	2.40 \$145.00/hr	348.00
5/11/2022	DAW Telephone conference with Director of the Building Department to discuss a continual problem with a resident who does not maintain the property properly	0.20 \$145.00/hr	29.00
	DAW Continued preparation of two options for a ballot question and required Council resolutions; Correspondence to City Administrator with two	2.70 \$145.00/hr	391.50

			<u>Hrs/Rate</u>	<u>Amount</u>
		completed options for ballot questions		
5/11/2022	DAW	Telephone conference with City Administrator regarding ballot proposal; Discuss revisions	0.30 \$145.00/hr	43.50
	DAW	Preparation of changes to ballot proposals and sent to City Administrator for review	0.40 \$145.00/hr	58.00
	DAW	Telephone conference with City Administrator regarding ballot proposals	0.30 \$145.00/hr	43.50
5/12/2022	DAW	Telephone conference with City Administrator regarding ballot proposal language	0.20 \$145.00/hr	29.00
	DAW	Edit/revise ballot proposal language and send to City Administrator	0.20 \$145.00/hr	29.00
	DAW	Telephone conference with City Administrator regarding street solicitation; Research ordinance; Respond to City Administrator	0.40 \$145.00/hr	58.00
5/13/2022	DAW	Receipt/review correspondence from City Administrator regarding proposed ballot language; Respond to correspondence	0.10 \$145.00/hr	14.50
	DAW	Correspondence to Assistant Attorney General regarding draft ballot proposal with copy to City Administrator	0.40 \$145.00/hr	58.00
	DAW	Receipt/review correspondence from City Administrator regarding Mayor's approval to consider ballot question at next Committee of the Whole Meeting	0.10 \$145.00/hr	14.50
5/23/2022	DAW	Receipt/review of court appearance sent by City Clerk. Forwarded to Attorney Tomlinson	0.20 \$145.00/hr	29.00
	DAW	Receipt/review correspondence from Assistant Attorney General Elworth regarding Charter amendment language	0.20 \$145.00/hr	29.00

		<u>Hrs/Rate</u>	<u>Amount</u>
5/25/2022	DAW Telephone conference with City Administrator regarding janitorial contract, pending litigation and proposed City Charter amendment	0.20 \$145.00/hr	29.00
	DAW Receipt/review of contract, bid document and insurance for janitorial bid. Correspondence to Public Services regarding questions	0.40 \$145.00/hr	58.00
	DAW Telephone conference with Ms. Duffy and City Clerk regarding janitorial bid amount	0.10 \$145.00/hr	14.50
5/27/2022	DAW Conference with Assistant Attorney General Elworth concerning proposed Charter amendment	0.60 \$145.00/hr	87.00
	DAW Correspondence to City Administrator regarding changes suggested by Assistant Attorney General Elworth	0.40 \$145.00/hr	58.00
5/31/2022	DAW Receipt/review correspondence from City Treasurer to schedule a conference call; Respond to correspondence	0.10 \$145.00/hr	14.50
	DAW Receipt/review correspondence from council member regarding panhandling; Research City Code and applicable law	0.50 \$145.00/hr	72.50
	DAW Telephone conference with City Administrator regarding retiree healthcare, charter amendment, and panhandling ordinance	0.40 \$145.00/hr	58.00
	DAW Telephone conference with City Administrator regarding charter amendment, panhandling ordinance and closed session on 2/6/22	0.20 \$145.00/hr	29.00
	DAW Edit/revise proposed charter amendment and ballot question based on informal input from Assistant Attorney General Elworth; Send revised document with correspondence to City Administrator, City Clerk and Assistant Attorney General Elworth	0.90 \$145.00/hr	130.50
	DAW Receipt/review correspondence from for Assistant Attorney General Elworth regarding proposed charter amendment review	0.10 \$145.00/hr	14.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	SUBTOTAL:	[20.70	3,001.50]
	<u>Litigation</u>		
5/11/2022	DAW Receipt/review correspondence from Attorney Diemer and from Bates Corey regarding USSIC v GPW, et al; Draft and send response	0.40 \$145.00/hr	58.00
5/12/2022	DAW Correspondence to McGraw Morris concerning unanswered request for an update sent on April 26, 2022 on Dubrulle v GPW	0.20 \$145.00/hr	29.00
	DAW Receipt/review of response from McGraw Morris; Responded to correspondence on Dubrulle v GPW	0.20 \$145.00/hr	29.00
5/13/2022	DAW Receipt/review of correspondence from Attorney Diemer and City Administrator regarding USSIC v GPW, et al.	0.20 \$145.00/hr	29.00
	DAW Telephone conference with Attorney Landa (McGraw Morris) regarding Dubrulle v GPW	0.10 \$145.00/hr	14.50
5/23/2022	DAW Receipt/review of proposed disclosures and request to produce in USSIC v GPW	0.30 \$145.00/hr	43.50
5/24/2022	DAW Telephone conference with Attorney Landa regarding status of Dubrulle v GPW	0.50 \$145.00/hr	72.50
5/26/2022	DAW Telephone conference with Attorney Landa regarding Dubrulle v GPW	0.20 \$145.00/hr	29.00
	DAW Telephone conference with Attorney Landa regarding information received from City Administrator	0.20 \$145.00/hr	29.00
	SUBTOTAL:	[2.30	333.50]
	<u>Michigan Tax Tribunal</u>		
5/6/2022	SSM Cook Road 2017: Review of file and attend Prehearing Conference; Memo and correspondence	1.10 \$145.00/hr	159.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	regarding same		
5/19/2022	SSM Welltower 21-001759: Receipt/review of memo from Assessor; Review file; Memo to opposing counsel; Note to file	0.30 \$145.00/hr	43.50
5/24/2022	SSM Welltower 21-001759: Receipt/review of memo from opposing counsel; Memo to Assessor	0.10 \$145.00/hr	14.50
5/26/2022	SSM Welltower 21-001759: Review of file regarding due date and probability of Motion to Amend; Preparation of updated discovery requests; Correspondence regarding same	0.50 \$145.00/hr	72.50
SUBTOTAL:		[2.00	290.00]
For professional services rendered		25.60	\$3,712.00
Additional charges:			
		<u>Qty/Price</u>	
<u>City Council</u>			
5/2/2022	Attorney Mileage - City Council meeting [D. Walling]	73 0.58	42.34
SUBTOTAL:			[42.34]
Total costs			\$42.34
Total amount of this bill			\$3,754.34
Previous balance			\$4,333.18
5/19/2022	Payment - thank you. Check No. 63360		(\$4,333.18)

