

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

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

RECEIVED  
 SEP 13 2021  
 CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

September 10, 2021

City of Grosse Pointe Woods  
 Attn: Bruce Smith, City Administrator  
 20025 Mack Plaza  
 Grosse Pointe Woods, MI 48236

Invoice # 1076172

In Reference To: City of Grosse Pointe Woods Retirement System & Retiree Health Care

Professional Services Rendered Through August 31, 2021

		<u>Hrs/Rate</u>	<u>Amount</u>
8/4/2021	LAA Receipt/review of agenda packet for Pension Board meeting	0.80 \$155.00/hr	124.00
	LAA Retiree Healthcare Plan and Trust Fund: Receipt/review agenda packet for meeting	0.40 \$155.00/hr	62.00
8/5/2021	LAA Travel to City to attend Pension Board meeting and Retiree Healthcare meeting	0.90 \$155.00/hr	139.50
	LAA Attend Pension Board meeting	0.80 \$155.00/hr	124.00
	LAA Attend Retiree Healthcare meeting	0.30 \$155.00/hr	46.50
	LAA Return travel from meeting	0.90 \$155.00/hr	No Charge
	For professional services rendered	<u>4.10</u>	<u>\$496.00</u>
	Previous balance		\$15.50

	<u>Amount</u>
Balance due	<u>\$511.50</u>

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

Attorney Summary		
<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Lisa A. Anderson, Shareholder	3.20	155.00

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Farmington Hills, MI 48331  
(248) 489-4100 Tax ID# 38-3107356

September 10, 2021

City of Grosse Pointe Woods  
Attn: Bruce Smith, City Adminsitrator  
20025 Mack Plaza  
Grosse Pointe Woods, MI 48236

Invoice # 1076171

In Reference To: General Counsel

Professional Services Rendered Through August 31, 2021

			<u>Hrs/Rate</u>	<u>Amount</u>
	<u>City Council</u>			
8/2/2021	LAA	Receipt/review of information from Assessor regarding Cook Road 2017 tax appeal for discussion at City Council meeting; Telephone conference with Treasurer regarding tax appeal	0.60 \$155.00/hr	93.00
	LAA	Review agenda items and materials for Council meeting	0.80 \$155.00/hr	124.00
	LAA	Travel to Council meeting	0.90 \$155.00/hr	139.50
	LAA	Attend City Council meeting	0.90 \$155.00/hr	139.50
	LAA	Travel from Council meeting	0.80 \$155.00/hr	No Charge
8/16/2021	LAA	Receipt/review of revised Municipal Credits and Community Credits Agreement for Council review	0.30 \$155.00/hr	46.50

			<u>Hrs/Rate</u>	<u>Amount</u>
8/16/2021	LAA	Review of Council agenda materials	1.20 \$155.00/hr	186.00
	LAA	Travel to City Council meeting	0.90 \$155.00/hr	139.50
	LAA	Attend City Council meeting	1.00 \$155.00/hr	155.00
	LAA	Return from Council meeting	0.90 \$155.00/hr	No Charge
		<b>SUBTOTAL:</b>	<u>8.30</u>	<u>1,023.00</u>
		<u>General Administration</u>		
8/2/2021	SPJ	Annexation: Prepare for and attend City Council meeting regarding consideration of Settlement Agreement	1.30 \$155.00/hr	201.50
	LAA	Receipt/review correspondence from Governor's office regarding approval of ballot language for Charter amendment	0.10 \$155.00/hr	15.50
	LAA	Correspondence with Public Services Director regarding contracts for services	0.20 \$155.00/hr	31.00
8/3/2021	LAA	Receipt/review of correspondence from Ford Mobility regarding Telematics Agreement for police vehicles; Review Agreement in follow-up and discuss matters with Ford representative	0.90 \$155.00/hr	139.50
	LAA	Correspondence to City Administrator, Mayor and Clerk regarding Governor approval of ballot language	0.20 \$155.00/hr	31.00
	LAA	Correspondence to Council Member Granger regarding Open Meetings Act materials; Review of materials to be provided to resident group	0.60 \$155.00/hr	93.00

			<u>Hrs/Rate</u>	<u>Amount</u>
8/4/2021	LAA	Receipt/review correspondence from Cintas representative regarding insurance coverage; Review Certificate of Insurance	0.40 \$155.00/hr	62.00
	LAA	Receipt/review of subpoena related to property at 2110 Vernier; Review property records and online utility bills for background information; Correspondence with Treasurer, City Administrator and Director of Public Services regarding subpoena	1.20 \$155.00/hr	186.00
8/5/2021	LAA	Review federal court rules pertaining to nonparty subpoena and response requirements; Correspondence with Treasurer regarding records related to water billing at property	1.00 \$155.00/hr	155.00
8/6/2021	LAA	Correspondence with Director of Public Services regarding Vector Services Agreement; Receipt/review of Agreement	1.20 \$155.00/hr	186.00
	LAA	Correspondence to Director of Public Services regarding PFN/911 text letter of authority; Review letter of authority and evaluate same	0.90 \$155.00/hr	139.50
	LAA	Telephone conference with Director of Public Services regarding subpoena related to property at 2110 Vernier	0.30 \$155.00/hr	46.50
	LAA	Receipt/review correspondence from McGraw Morris regarding Freedom of Information Act request for flood claims	0.30 \$155.00/hr	46.50
8/9/2021	LAA	Receipt/review of Wayne County Hazard Mitigation Plan	0.20 \$155.00/hr	31.00
	LAA	Correspondence to Ford Smart Mobility regarding Telematics Agreement	0.20 \$155.00/hr	31.00
	LAA	Correspondence to Deputy Mayor regarding resident correspondence related to CDC greenzone; Review information related to greenzone project	0.40 \$155.00/hr	62.00

			<u>Hrs/Rate</u>	<u>Amount</u>
8/9/2021	LAA	Correspondence to Clerk regarding Cintas Certificate of Insurance	0.30 \$155.00/hr	46.50
	LAA	Correspondence to Clerk regarding Charter amendment process	0.20 \$155.00/hr	31.00
	LAA	Review of subpoena; Correspondence with Attorney Berlin regarding subpoena for records and deposition in <i>Mahone v State Farm</i> , Case No. 21-10370	0.40 \$155.00/hr	62.00
	LAA	Correspondence to Director of Public Services regarding GFL invoice for flood services	0.20 \$155.00/hr	31.00
8/10/2021	LAA	Correspondence to Cintas representative regarding City insurance requirements	0.30 \$155.00/hr	46.50
	LAA	Correspondence to Attorney Whitford regarding subpoena for deposition in <i>Mahone v State Farm</i> , Case No. 21-10370	0.50 \$155.00/hr	77.50
	LAA	Correspondence to Clerk regarding Certificate of Insurance for Kerr Pump and Supply, Inc.	0.30 \$155.00/hr	46.50
8/11/2021	LAA	Correspondence to Public Services Director regarding GFL invoice for flood damaged items	0.20 \$155.00/hr	31.00
	LAA	Receipt/review of revised Certificate of Insurance from Kerr Pump and Supply, Inc. regarding motor starter/overload replacement quote; Review information regarding CG 2010 and CG 2037 reference contained in Certificate of Insurance; Correspondence with City Clerk regarding same	0.90 \$155.00/hr	139.50
	LAA	Review of County Hazard Mitigation Plan and City objectives; Research issues and legal basis for Plan	0.80 \$155.00/hr	124.00
	LAA	Review of and revise Resolution adopting Hazard Mitigation Plan	0.90 \$155.00/hr	139.50
	LAA	Continued correspondence with Cintas representative regarding City insurance requirements	0.30 \$155.00/hr	46.50

			<u>Hrs/Rate</u>	<u>Amount</u>
8/12/2021	LAA	Review of GFL contract and proposed amendment; Telephone conference with Administrator and Public Services Director regarding GFL invoice	0.70 \$155.00/hr	108.50
	LAA	Continue review of Hazard Mitigation Report and statutory authority for mitigation plan; Telephone conference and email correspondence with Clerk's office and Director of Public Safety regarding Hazard Mitigation Report	1.20 \$155.00/hr	186.00
	LAA	Receipt/review of SMART Municipal Credits and Community Credits Agreement for Council agenda; Correspondence with Administrator's office regarding same	1.00 \$155.00/hr	155.00
	LAA	Receipt/review correspondence from McGraw Morris regarding flood claims; Receipt/review correspondence from insurance company regarding investigation and coverage of claims	0.40 \$155.00/hr	62.00
8/13/2021	LAA	Correspondence to Administrator's office regarding revisions to SMART Municipal Credits and Community Credits Contract; Correspondence with Administrator's office regarding Master Agreement referenced in Municipal Credits and Community Credits Contract	0.50 \$155.00/hr	77.50
	LAA	Preparation of letter to GFL regarding invoice for flood services; Correspondence with City Administrator and Public Services Director regarding same	1.00 \$155.00/hr	155.00
	LAA	Receipt/review correspondence from Project Clean Slate regarding setting aside convictions; Correspondence with Project Clean Slate representative and Attorney Tomlinson regarding same	0.30 \$155.00/hr	46.50
	LAA	Receipt/review of revised Cintas Certificate of Insurance; Correspondence with Clerk's office regarding same; Correspondence with Director of	0.50 \$155.00/hr	77.50

			<u>Hrs/Rate</u>	<u>Amount</u>
		Public Safety regarding Certificate of Insurance and contract terms		
8/13/2021	LAA	Receipt/review correspondence from McGraw Morris regarding Freedom of Information Act request for flood information	0.20 \$155.00/hr	31.00
	LAA	Receipt/review of letter from Building Official regarding property maintenance inspector	0.20 \$155.00/hr	31.00
	LAA	Receipt of sewer rehab CIPP lining contract	0.20 \$155.00/hr	31.00
8/16/2021	LAA	Correspondence to City Administrator regarding findings in the County Hazard Mitigation Report concerning regulations pertaining to the National Flood Insurance Program	0.40 \$155.00/hr	62.00
8/17/2021	LAA	Telephone conference and email correspondence with Director of Public Services regarding GFL invoice from flood	0.20 \$155.00/hr	31.00
	LAA	Receipt/review of information from Building Official regarding flood zones and flood insurance program in relation to Hazard Mitigation Report	0.20 \$155.00/hr	31.00
	LAA	Receipt/review of Municipal Credits and Community Credits Master Agreement	0.60 \$155.00/hr	93.00
8/18/2021	LAA	Receipt/review correspondence from Clerk regarding subrogation claim; Review documents pertaining to claim; Correspondence with Clerk, Public Services Director and Public Safety Director regarding same	0.40 \$155.00/hr	62.00
	LAA	<i>Mahone v State Farm</i> ; subpoena Correspondence with Water Billing Specialist and Treasurer regarding deposition	0.40 \$155.00/hr	62.00
8/19/2021	LAA	Correspondence to Attorney Whitford regarding scope of the deposition requested by subpoena	0.50 \$155.00/hr	77.50

			<u>Hrs/Rate</u>	<u>Amount</u>
8/19/2021	LAA	Receipt/review correspondence regarding flood claims	0.20 \$155.00/hr	31.00
8/20/2021	LAA	Receipt/review of response to Freedom of Information Act request regarding flood claims	0.20 \$155.00/hr	31.00
	LAA	Continued correspondence with Attorney Whitford regarding scope of the deposition requested by subpoena	0.70 \$155.00/hr	108.50
8/23/2021	LAA	Travel to City for deposition preparation of Water Billing Specialist regarding federal court subpoena issued in <i>Mahone v State Farm</i> , Case No. 21-10370	0.90 \$155.00/hr	139.50
	LAA	Discuss water usage and billing records for property at issue in federal court subpoena; Prepare Water Billing Specialist for deposition	1.20 \$155.00/hr	186.00
	LAA	Receipt/review of Notice pertaining to deposition	0.20 \$155.00/hr	31.00
	LAA	Meeting with Clerk to discuss Charter amendment and City issues	0.90 \$155.00/hr	139.50
	LAA	Travel from City	0.90 \$155.00/hr	No Charge
	LAA	Receipt/review of information from Attorney Whitford regarding deposition; Review records responsive to subpoena; Prepare letter to Attorney Whitford regarding subpoena response and correspondence with Attorney Whitford regarding same	0.30 \$155.00/hr	46.50
8/24/2021	LAA	Travel to deposition in <i>Mahone v State Farm</i> , Case No. 21-10370	0.90 \$155.00/hr	139.50
	LAA	Attend deposition of City Water Billing Specialist in <i>Mahone v State Farm</i> , Case No. 21-10370	1.90 \$155.00/hr	294.50
	LAA	Return travel from deposition	0.90 \$155.00/hr	No Charge

			<u>Hrs/Rate</u>	<u>Amount</u>
8/25/2021	LAA	Receipt/review correspondence from Director of Public Safety regarding accident report pertaining to subrogation claim; Review documents related to incident	0.30 \$155.00/hr	46.50
8/26/2021	LAA	Telephone conference with resident regarding criminal charges; Correspondence with Attorney Tomlinson regarding same	0.20 \$155.00/hr	31.00
	LAA	Correspondence to Clerk regarding Election Commission meeting	0.20 \$155.00/hr	31.00
	LAA	Receipt/review of information related to flood claims from McGraw Morris	0.20 \$155.00/hr	31.00
	LAA	Receipt/review of police report related to incident addressed in subrogation letter; Review Charter provisions related to claims; Evaluate two police reports related to incident; Telephone conference with Director of Public Works regarding police report; Correspondence with Clerk regarding subrogation letter	0.90 \$155.00/hr	139.50
8/27/2021	LAA	Correspondence to Clerk regarding Election Committee meeting	0.20 \$155.00/hr	31.00
	LAA	Telephone conference and email correspondence with resident regarding complaint of zoning ordinance violations; Review ordinance; Correspondence with Building Official in response	0.60 \$155.00/hr	93.00
	LAA	Receipt/review correspondence from McGraw Morris regarding Freedom of Information Act claims related to flood damage	0.10 \$155.00/hr	15.50
	LAA	Telephone conference and email correspondence with Treasurer regarding benefit provisions to be included in Property Maintenance Inspector's Employment Agreement; Telephone conference with Building Official regarding terms of employment for purpose of preparing Employment Agreement; Preparation of Employment Agreement	1.80 \$155.00/hr	279.00

			<u>Hrs/Rate</u>	<u>Amount</u>
8/27/2021	LAA	Mahone Subpoena: Correspondence with Attorney Whitford regarding response to subpoena	0.30 \$155.00/hr	46.50
8/30/2021	LAA	Travel to City to attend Election Commission meeting	0.90 \$155.00/hr	139.50
	LAA	Attend Election Commission meeting	0.80 \$155.00/hr	124.00
	LAA	Travel from Election Commission meeting	0.90 \$155.00/hr	No Charge
8/31/2021	LAA	Receipt/review of Election Commission meeting minutes; Telephone conference with Clerk regarding cameras for ballot box locations	0.50 \$155.00/hr	77.50
	LAA	Receipt/review of CCTV Contract and return of signature pages to City Administrator's office	0.50 \$155.00/hr	77.50
SUBTOTAL:			[ 41.20	5,967.50]
<u>Michigan Tax Tribunal</u>				
8/2/2021	LAA	TCF National Bank: Receipt/review correspondence regarding tax appeal	0.10 \$155.00/hr	15.50
8/3/2021	LAA	Cook Road 2017: Correspondence with Administrator's office regarding Appraisal Agreement; Receipt of signed Agreement for file; Correspondence with Appraiser regarding Council approval of Retention Agreement	0.50 \$155.00/hr	77.50
8/6/2021	SSM	Welltower 21-001971: Telephone conference with Petitioner's representative; Review file; Memo to Petitioner's representative	0.30 \$145.00/hr	43.50
	SSM	Welltower 21-001759: Telephone conference with Petitioner's representative; Review file; Memo to Petitioner's representative	0.30 \$145.00/hr	43.50

			<u>Hrs/Rate</u>	<u>Amount</u>
8/10/2021	SSM	Cook 2017: Review file regarding discovery status; Correspondence to Petitioner's attorney regarding same; Note to file	0.40 \$145.00/hr	58.00
	SSM	Cook 2017: Draft Motion to Compel, Motion to Extend and Motion for Immediate Consideration	0.60 \$145.00/hr	87.00
	SSM	Cook 2017: Receipt/review correspondence from Petitioner's attorney regarding discovery responses; Respond to same; Note to file	0.30 \$145.00/hr	43.50
8/11/2021	SSM	Cook 2017: Receipt/review of email from Petitioner's counsel; Respond to same regarding Joint Motion for Extension of Time	0.30 \$145.00/hr	43.50
8/12/2021	SSM	Cook 2017: Receipt/review of proposed Motion to Extend; Edit same and correspondence to opposing counsel regarding same	0.60 \$145.00/hr	87.00
8/16/2021	SSM	Cook 2017: Receipt/review of Order Granting Extension; Correspondence regarding same	0.30 \$145.00/hr	43.50
8/17/2021	SSM	TCF: Receipt/review of Proof of Service of Petition; Note to file	0.20 \$145.00/hr	29.00
		SUBTOTAL:	[ 3.90	571.50]
		For professional services rendered	53.40	\$7,562.00

Additional charges:

			<u>Qty/Price</u>	
		<u>Michigan Tax Tribunal</u>		
8/2/2021		Photocopies - Answer to Petition & Interrogatories (Welltower/Docket 21-1759)	24 0.20	4.80

	<u>Qty/Price</u>	<u>Amount</u>
8/2/2021 Postage - Answer to Petition & Interrogatories (Welltower/Docket 21-1759)	1 1.40	1.40
8/3/2021 Photocopies - Answer to Petition & Interrogatories (Welltower/Docket 21-1971)	24 0.20	4.80
Postage - Answer to Petition & Interrogatories (Welltower/Docket 21-1971)	1 1.40	1.40
8/13/2021 Photocopies - Interrogatories to Petitioner (Lochmoor Club)	56 0.20	11.20
Postage - Interrogatories to Petitioner (Lochmoor Club)	1 1.60	1.60
8/20/2021 Photocopies - Answer to Petition & Interrogatories (TCF Bank)	36 0.20	7.20
Postage - Answer to Petition & Interrogatories (TCF Bank)	1 1.60	1.60
 SUBTOTAL:		<u>[ 34.00]</u>
Total costs		<u>\$34.00</u>
Total amount of this bill	<i>Pay</i> →	<u>\$7,596.00</u>
Previous balance <i>CC Agenda 9-13.21</i>		\$13,920.44
Balance due <i>101210801.000 7024.50</i> <i>101210801.300 571.50</i>		<u><u>\$21,516.44</u></u>

*SM 9/12/21*

*[Signature]*

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

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Lisa A. Anderson, Shareholder	44.40	155.00
Stephanie Simon-Morita, Associate	3.30	145.00

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Steven P. Joppich, Shareholder	1.30	155.00