

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

January 10, 2023

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

Invoice # 1078768

RECEIVED

JAN 17 2023

In Reference To: General Counsel

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Professional Services Rendered Through December 31, 2022

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>			
12/4/2022	DAW	Receipt/review correspondence from Clerk with Council Agenda and Packet for 12/5/22 meeting	0.30 \$145.00/hr 43.50
12/5/2022	DAW	Attend meeting	0.40 \$145.00/hr 58.00
12/6/2022	DAW	Receipt/review of correspondence and summary of the December 5, 2022 Council meeting	0.20 \$145.00/hr 29.00
12/16/2022	DAW	Receipt/review of correspondence and final 12/19 meeting packet for Council and Committee of the Whole meetings; Skim through audit report	0.40 \$145.00/hr 58.00
	DAW	Receipt/review correspondence from Clerk with proposed Agenda, Agenda Packet, Committee of the Whole Agenda and Packet; Correspondence to City Clerk	0.60 \$145.00/hr 87.00
12/19/2022	DAW	Attend Committee of the Whole and City Council meetings	1.80 \$145.00/hr 261.00

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

		<u>Hrs/Rate</u>	<u>Amount</u>
	SUBTOTAL:	[3.70	536.50]
	<u>General Administration</u>		
12/4/2022	DAW Receipt/review correspondence from Ford Motor Company (2) regarding police vehicle awaiting engine repairs	0.20 \$145.00/hr	29.00
	DAW Receipt/review of correspondence with Freedom of Information Act request fro City Clerk and question regarding response; Correspondence in response	0.40 \$145.00/hr	58.00
	DAW Telephone conference with City Administrator on 11/28/22 regarding medical clinic at Grosse Pointe North High School; Receipt/review correspondence from Attorney Tomlinson; Receipt/review correspondence and news article from Assistant City Administrator	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from City Administrator with GFL contract, Council meeting minutes and Administrative memo from April 22, 2022 meeting regarding 5-year contract extension; Correspondence to City Administrator	0.50 \$145.00/hr	72.50
12/5/2022	DAW Receipt/review correspondence from City Administrator regarding GFL contract extension; Correspondence in response	0.20 \$145.00/hr	29.00
	DAW Receipt/review of correspondence with email from GFL concerning contract extension; Correspondence in response	0.40 \$145.00/hr	58.00
	DAW Telephone conference with City Administrator regarding Charter Amendment and ordinance amendment for procurement change	0.10 \$145.00/hr	14.50
	DAW Receipt/review correspondence from Clerk regarding outdated expungement form; Correspondence in reply	0.20 \$145.00/hr	29.00

		<u>Hrs/Rate</u>	<u>Amount</u>
12/5/2022	DAW Begin preparation of draft extension for GFL contract	1.10 \$145.00/hr	159.50
12/6/2022	DAW Receipt/review correspondence from City Clerk regarding Planning Commission agenda; Correspondence to Clerk questioning whether that should have been sent to Tim Tomlinson	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Clerk with 6 attachments concerning the Charter Amendment and vote certification; Draft transmittal letter for Clerk/ Assemble packet with required information; Correspondence with instructions for processing	2.40 \$145.00/hr	348.00
	DAW Preparation of final draft of GFL contract extension; Correspondence to City Administrator with draft	1.00 \$145.00/hr	145.00
12/7/2022	DAW Receipt/review correspondence from City Administrator regarding GFL contract extension	0.10 \$145.00/hr	14.50
	DAW Receipt/review correspondence from Assistant Attorney General Elworth and City Clerk regarding Charter Amendment	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Attorney General regarding People v Herbert - review of expungement request; Correspondence to Tim Tomlinson	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Assistant City Administrator with GFL contract extension; Correspondence in response with approved contract	0.30 \$145.00/hr	43.50
	DAW Preparation of draft ordinance amendment to reflect change to Section 8.8 of the City Charter	2.50 \$145.00/hr	362.50
12/8/2022	DAW Receipt/review correspondence from Clerk regarding litigation status report; Correspondence in response	0.20 \$145.00/hr	29.00
	DAW Receipt/review of correspondence with 6 contracts with ESO for review from Public Safety Director regarding firehouse records management system for	1.70 \$145.00/hr	246.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	fire runs; Correspondence in response noting certain provisions		
12/8/2022	DAW Receipt/review correspondence from Assistant City Administrator approving draft ordinance amendment; Create clean version of the document; Correspondence to Clerk with tracked changes version and clean version for Council's consideration	0.90 \$145.00/hr	130.50
	DAW Receipt/review correspondence from Public Works and 3 permits with conditions to review; Review permits and response to Public Works	0.80 \$145.00/hr	116.00
12/9/2022	DAW Receipt/review correspondence from Clerk regarding ordinance amendment to Purchasing Ordinance; Correspondence in response	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Public Safety Director regarding ESO contract review; Correspondence in response	0.20 \$145.00/hr	29.00
12/12/2022	DAW Receipt/review of correspondence (3) from Assistant City Administrator, City Clerk and City Treasurer; Review insurance certificate and bond continuation for GFL refuse contract; Correspondence to Assistant City Administrator	0.40 \$145.00/hr	58.00
	DAW Telephone conference with City Administrator regarding nuisance complaint concerning construction traffic on Cook Road	0.30 \$145.00/hr	43.50
12/13/2022	DAW Receipt/review correspondence from City Administrator regarding distribution of Outside Litigation Report; Correspondence in reply	0.10 \$145.00/hr	14.50
12/16/2022	DAW Telephone conference with City Administrator regarding Council Agenda	0.30 \$145.00/hr	43.50
	DAW Telephone conference with City Clerk regarding Council Agenda	0.30 \$145.00/hr	43.50

			<u>Hrs/Rate</u>	<u>Amount</u>
12/16/2022	DAW	Receipt/review correspondence from City Administrator with attorney-client communication for discussion at closed session on 12/19/22	0.40 \$145.00/hr	58.00
12/19/2022	DAW	Telephone conference with City Administrator regarding letter to Editor; Receipt/review correspondence letter to Editor	0.30 \$145.00/hr	43.50
12/20/2022	DAW	Receipt/review of correspondence and contract with Michigan Department of State from Public Services Department; Telephone conference with Public Services Director; Edit contract and return to Public Services Department	1.20 \$145.00/hr	174.00
	DAW	Telephone conference with City Administrator regarding election matter	0.10 \$145.00/hr	14.50
	DAW	Receipt/review correspondence from Clerk; Edit proposed correspondence from Clerk; Correspondence to Clerk	0.30 \$145.00/hr	43.50
	DAW	Telephone conference with City Administrator regarding press response regarding recount issue	0.20 \$145.00/hr	29.00
	DAW	Preparation of draft response for Clerk for press interviews	0.50 \$145.00/hr	72.50
	DAW	Telephone conference with Assistant City Administrator regarding changes to press release/statement for Clerk	0.20 \$145.00/hr	29.00
	DAW	Receipt/review correspondence from City Administrator and Clerk regarding recount issue and certified election results from Wayne County	0.30 \$145.00/hr	43.50
12/21/2022	DAW	Receipt/review correspondence from Clerk regarding draft comments concerning the recount of Precinct 3; Correspondence in response	0.10 \$145.00/hr	14.50
12/28/2022	DAW	Receipt/review correspondence from City Administrator regarding "open" sign issue; Telephone conference with City Administrator (2); research sign	0.60 \$145.00/hr	87.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	ordinance and zoning ordinance		
12/28/2022	DAW Receipt/review correspondence from Public Safety Director with Flock Automatic License Plate Reader contract for review; Review contract; Correspondence to Public Safety Director concerning certain provisions in the Agreement	1.50 \$145.00/hr	217.50
	SUBTOTAL:	[21.50	3,117.50]
	<u>Litigation</u>		
12/1/2022	DAW Receipt/review of correspondence requesting summary of 2022 lawsuits	0.10 \$145.00/hr	14.50
12/4/2022	DAW Receipt/review correspondence from Attorney Landa with discovery requests from Plaintiffs in the Dubrulle v GPW matter; Correspondence to City Administrator	0.70 \$145.00/hr	101.50
	DAW Receipt/review correspondence from Assistant City Administrator with responses to questions posed by Attorney McLeod regarding the USSIC v GPW matter	0.20 \$145.00/hr	29.00
12/5/2022	DAW Receipt/review correspondence from Attorney Diemer regarding meeting today to discuss discovery requests in Dubrulle v GPW matter; Correspondence in response	0.20 \$145.00/hr	29.00
	DAW Correspondence to all outside attorneys who represent Grosse Pointe Woods in litigation, requesting updates to include in the semi-annual litigation report to Council	0.50 \$145.00/hr	72.50
	DAW Telephone conference with Attorneys Diemer and Conn and City Administrator to discuss pending discovery requests	0.70 \$145.00/hr	101.50
	DAW Telephone conference with Attorney Landa regarding discovery due date for Dubrulle v GPW	0.30 \$145.00/hr	43.50

			<u>Hrs/Rate</u>	<u>Amount</u>
12/5/2022	DAW	Correspondence to City Administrator regarding discovery due date and background information for Dubrulle v GPW	0.30 \$145.00/hr	43.50
12/6/2022	DAW	Telephone conference with City Administrator and Director of Public Works to review Requests to Produce in Dubrulle v GPW	0.50 \$145.00/hr	72.50
	DAW	Receipt/review correspondence from Attorney Conn and from City Administrator regarding cancellation of deposition preparation in the USSIC v GPW matter	0.20 \$145.00/hr	29.00
	DAW	Preparation of draft correspondence to Attorney Landa regarding questions and comments concerning discovery requests	1.10 \$145.00/hr	159.50
12/7/2022	DAW	Receipt/review correspondence from City Administrator regarding discovery requests in Dubrulle v GPW	0.10 \$145.00/hr	14.50
	DAW	Receipt/review of multiple correspondence from McGraw Morris law firm regarding the status of lawsuits they are handling for the City; Correspondence in response (2)	0.70 \$145.00/hr	101.50
12/8/2022	DAW	Continued preparation of Outside Litigation Report; Correspondence to attorneys who have not yet provided updates	1.50 \$145.00/hr	217.50
12/9/2022	DAW	Continued preparation of Outside Litigation Reports to include The Rivers	0.80 \$145.00/hr	116.00
	DAW	Correspondence to Attorney Diemer regarding awaiting information; Receipt/review his reply; Correspondence in response	0.20 \$145.00/hr	29.00
	DAW	Receipt/review of correspondence update from Attorney Diemer; Incorporate information into the Outside Litigation Report	0.70 \$145.00/hr	101.50

			<u>Hrs/Rate</u>	<u>Amount</u>
12/9/2022	DAW	Edit/revise Outside Litigation Report; Correspondence to Clerk	1.90 \$145.00/hr	275.50
12/12/2022	DAW	Preparation of final review and edits of Outside Litigation Report; Submit to City Clerk	0.50 \$145.00/hr	72.50
12/14/2022	DAW	Receipt/review correspondence from City Administrator and Attorney Conn regarding necessity of a weather expert in the USSIC v GPW matter	0.20 \$145.00/hr	29.00
12/22/2022	DAW	Review of proposed Motion for Stay of Discovery regarding USSIC v GPW; Correspondence in response	1.10 \$145.00/hr	159.50
12/23/2022	DAW	Receipt/review correspondence from Attorney Conn; Review Brief in Support of Motion for Stay of Proceedings in the USSIC v GPW matter; Correspondence to Attorney Conn; Receipt/review correspondence from City Administrator; Correspondence in response; Receipt/review correspondence from Attorney Conn	0.60 \$145.00/hr	87.00
12/28/2022	DAW	Receipt/review correspondence from Attorney Diemer with Motion to Amend the Complaint filed by USSIC; Review motion and proposed Amended Complaint	0.80 \$145.00/hr	116.00
12/29/2022	DAW	Receipt/review correspondence from City Administrator to City Council regarding USSIC's Motion to Amend its Complaint to add a breach of contract count	0.20 \$145.00/hr	29.00

SUBTOTAL:

[14.10 2,044.50]

Michigan Tax Tribunal

12/5/2022	SSM	Cook Road: Preparation of memo regarding status of cases	0.20 \$145.00/hr	29.00
12/6/2022	DAW	Receipt/review correspondence from Assessor regarding preparation of spreadsheet of pending tax appeals for the semi-annual litigation report;	0.20 \$145.00/hr	29.00

	<u>Hrs/Rate</u>	<u>Amount</u>
Correspondence in response		
12/7/2022 DAW Receipt/review of correspondence (2) regarding pending tax appeals; Correspondence in response; Review spreadsheets from Assessor	0.30 \$145.00/hr	43.50
SUBTOTAL:	[0.70	101.50]
For professional services rendered	40.00	\$5,800.00
Additional charges:		
	<u>Qty/Price</u>	
<u>City Council</u>		
12/5/2022 Attorney Mileage - Council Meeting [D. Walling]	73 0.62	45.26
12/19/2022 Attorney Mileage - Committee of the Whole and City Council Meeting [D. Walling]	73 0.62	45.26
SUBTOTAL:		[90.52]
Total costs		\$90.52
Total amount of this bill		\$5,890.52
Previous balance		\$3,151.78
12/22/2022 Payment - thank you. Check No. 65316		(\$3,151.78)
Balance due		\$5,890.52

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

SM 1/11/2023 101210801.300 101.50
 FS 1-11-23 101210801.000 5789.02

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Debra A. Walling, Associate	39.80	145.00
Stephanie Simon-Morita, Associate	0.20	145.00