

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

October 12, 2022

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

Invoice # 1078282

RECEIVED

In Reference To: General Counsel

OCT 13 2022

Professional Services Rendered Through September 30, 2022

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>			
9/8/2022	DAW Receipt/review of Agenda and packet and pink for September 12, 2022 meeting; Review Employee Retention Option Plan Program in detail for drafting ordinance amendment(2)	0.90 \$145.00/hr	130.50
9/12/2022	DAW Attend meeting	2.20 \$145.00/hr	319.00
9/14/2022	DAW Receipt/review of summary of the 9/12/22 Council Meeting	0.20 \$145.00/hr	29.00
9/19/2022	SSM Review of packet in preparation of meeting	0.80 \$145.00/hr	116.00
	SSM Attend meeting	0.70 \$145.00/hr	101.50
9/28/2022	DAW Review of summary of 9/19/22 Council meeting	0.20 \$145.00/hr	29.00

		<u>Hrs/Rate</u>	<u>Amount</u>
9/29/2022	DAW Receipt/review of correspondence and proposed Council agenda and packet from Clerk	0.70 \$145.00/hr	101.50
9/30/2022	DAW Receipt/review correspondence from Mayor and from City Administrator regarding Council agenda and packet for October 3rd meeting	0.10 \$145.00/hr	14.50
SUBTOTAL:		[5.80	841.00]
<u>Clerk</u>			
9/19/2022	DAW Receipt/review correspondence from City Clerk regarding Election Commission meeting (2); Correspondence in reply	0.20 \$145.00/hr	29.00
SUBTOTAL:		[0.20	29.00]
<u>General Administration</u>			
9/1/2022	DAW Telephone conference with City Administrator and Assistant City Administrator regarding building inspection with body-worn camera	0.20 \$145.00/hr	29.00
9/2/2022	DAW Telephone conference with Engineer regarding insurance for joint sealing contract	0.20 \$145.00/hr	29.00
9/6/2022	DAW Receipt/review correspondence from Clerk regarding McGarvah claim with email thread from Sedgwick Insurance Company and Public Works Director	0.20 \$145.00/hr	29.00
	DAW Receipt/review of correspondence and Assessing contract from Treasurer; Correspondence to insurance agent	0.70 \$145.00/hr	101.50
9/7/2022	DAW Receipt/review correspondence from Clerk regarding Freedom of Information Act question; Research and correspondence in response	0.40 \$145.00/hr	58.00

			<u>Hrs/Rate</u>	<u>Amount</u>
9/7/2022	DAW	Correspondence to insurance agent (2) and City regarding WCA insurance coverage	0.50 \$145.00/hr	72.50
9/8/2022	DAW	Receipt/review correspondence from Director of Public Services (2) and from Clerk (3) regarding McGarvah vehicle damage claim	0.30 \$145.00/hr	43.50
9/9/2022	DAW	Receipt/review correspondence from City Administrator approving agenda and packet	0.10 \$145.00/hr	14.50
	DAW	Telephone conference with City Administrator and Building Official regarding St. John's Hospital issue	0.60 \$145.00/hr	87.00
9/12/2022	DAW	Receipt/review correspondence from Clerk regarding balloon regulations; Research City Code Chapter 32(10) and Chapter 7; Correspondence to Clerk in response	0.40 \$145.00/hr	58.00
	DAW	Telephone conference with City Administrator regarding balloon regulations	0.10 \$145.00/hr	14.50
	DAW	Receipt/review correspondence from Clerk regarding balloon ordinance clarification; Correspondence in response	0.20 \$145.00/hr	29.00
	DAW	Receipt/review of correspondence regarding claims from P. Reilan regarding Grosse Pointe Woods truck damaging his parked car and from C. Brubaker regarding stump grinder damaging a sprinkler lead; Receipt/review correspondence from Director of Public Services and from Nickel & Saph Insurance regarding claims (2)	0.40 \$145.00/hr	58.00
	DAW	Telephone conference with City Administrator regarding Legacy Oaks	0.40 \$145.00/hr	58.00
	DAW	Receipt/review correspondence from Building Official regarding conditional rezoning for Legacy Oaks; Correspondence in reply	0.70 \$145.00/hr	101.50

			<u>Hrs/Rate</u>	<u>Amount</u>
9/13/2022	DAW	Receipt/review correspondence from Assistant City Administrator regarding Matioli contract; Correspondence in reply	0.40 \$145.00/hr	58.00
9/14/2022	DAW	Review of insurance bid specification requirements and insurance/bonds provided; Search past email for Matioli contract and review contractual requirements; Review Certificate of Insurance for compliance; Correspondence to Assistant City Administrator	0.60 \$145.00/hr	87.00
9/26/2022	DAW	Review of Pointe Alarm contract; Correspondence to City Administration	0.40 \$145.00/hr	58.00
	DAW	Receipt/review correspondence from the City's Auditor regarding pending litigation; Correspondence in reply	0.40 \$145.00/hr	58.00
9/27/2022	DAW	Telephone conference with City Administrator regarding Pointe Alarm contract	0.10 \$145.00/hr	14.50
	DAW	Review of and edit Pointe Alarm contract; Correspondence to City Administrator	0.70 \$145.00/hr	101.50
9/28/2022	DAW	Telephone conference with City Administrator regarding Pointe Alarm contract	0.10 \$145.00/hr	14.50
	DAW	Receipt/review correspondence from City Administrator regarding cancellation of contract with Eagle Engineer Water Technology, LLC; Review contract; Correspondence to City Administrator	0.50 \$145.00/hr	72.50
	DAW	Correspondence to City Treasurer regarding Pension Ordinance Amendment	0.30 \$145.00/hr	43.50
9/29/2022	DAW	Telephone conference with Assistant City Administrator regarding raffle license requirements	0.10 \$145.00/hr	14.50
	DAW	Receipt/review of correspondence regarding audit letter	0.20 \$145.00/hr	29.00
9/30/2022	CAR	Preparation of audit report	0.40 \$145.00/hr	58.00

		<u>Hrs/Rate</u>	<u>Amount</u>
9/30/2022	DAW Receipt/review of correspondence and Managed Assigned Counsel Coordinator Contract from Assistant City Administrator; Correspondence in response	0.80 \$145.00/hr	116.00
	DAW Receipt/review of October 3rd Election Commission Agenda and packet	0.40 \$145.00/hr	58.00
	SUBTOTAL:	<u>10.80</u>	<u>1,566.00</u>
	<u>Litigation</u>		
9/8/2022	DAW Telephone conference with Attorney Diemer regarding confidential matter	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from Attorney Diemer regarding confidential matter	0.20 \$145.00/hr	29.00
9/13/2022	DAW Preparation of draft correspondence and send to Attorney Diemer regarding closed session discussion on 9/12/22 in the USSIC v Grosse Pointe Woods matter	0.40 \$145.00/hr	58.00
9/14/2022	DAW Receipt/review correspondence from Attorney Diemer regarding matter discussed in closed session on 9/12/22; Correspondence in reply	0.20 \$145.00/hr	29.00
9/27/2022	DAW USSIC v Grosse Pointe Woods: Receipt/review correspondence from Attorney Diemer regarding joint defense agreement in Dubrulle v Grosse Pointe Woods; Research electronic file; Correspondence in reply	0.40 \$145.00/hr	58.00
9/28/2022	DAW Receipt/review correspondence and proposed Joint Defense Agreement from Attorney Diemer; Review proposed Agreement; Correspondence to Attorney Diemer	0.90 \$145.00/hr	130.50
9/30/2022	DAW Telephone conference with Attorney Diemer regarding joint representation agreement in the USSIC v Grosse Pointe Woods matter; Receipt/review correspondence	0.30 \$145.00/hr	43.50

		<u>Hrs/Rate</u>	<u>Amount</u>
from Attorney Diemer			
SUBTOTAL:		[2.80	406.00]
<u>Michigan Tax Tribunal</u>			
9/7/2022	SSM Cook Road 2017 (2022 case): Review of file regarding discovery status; Draft Motion to Compel and correspondence regarding same	0.60 \$145.00/hr	87.00
9/8/2022	DAW Telephone conference with City Administrator regarding typo in Cooke Road v Grosse Pointe Woods matter; Correspondence to internal staff	0.10 \$145.00/hr	No Charge
9/11/2022	SSM Cook Road 2017 (2020 case): Receipt/review of counter-offer; Memo to Assessor regarding same; Note same to file	0.30 \$145.00/hr	43.50
9/19/2022	SSM Cook Road 2017: Memo to opposing counsel regarding offer	0.10 \$145.00/hr	14.50
9/30/2022	SSM Audit Letter: Preparation of response regarding Michigan Tax Tribunal cases	0.60 \$145.00/hr	87.00
SUBTOTAL:		[1.70	232.00]
For professional services rendered		21.30	\$3,074.00

Additional charges:

		<u>Qty/Price</u>	
<u>City Council</u>			
9/12/2022	Attorney Mileage - City Council Meeting [D. Walling]	73 0.62	45.26

	<u>Qty/Price</u>	<u>Amount</u>
9/19/2022 Attorney Mileage - City Council Meeting [S. Morita]	73 0.62	45.26
SUBTOTAL:		[90.52]
<u>Michigan Tax Tribunal</u>		
9/8/2022 Michigan Tax Tribunal E-Filing Fee - Motion to Compel (Cook Road 2017, LLC - 2022 case)	1 50.00	50.00
Photocopies - Motion to Compel (Cook Road 2017, LLC - 2022 case)	34 0.20	6.80
Postage - Motion to Compel (Cook Road 2017, LLC - 2022 case)	1 1.92	1.92
SUBTOTAL:		[58.72]
Total costs		\$149.24
Total amount of this bill		\$3,223.24
Previous balance		\$3,949.28
9/22/2022 Payment - thank you. Check No. 64520		(\$3,949.28)
Balance due		\$3,223.24

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

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Carol A. Rosati, Shareholder	0.40	145.00
Debra A. Walling, Associate	17.70	145.00
Stephanie Simon-Morita, Associate	3.10	145.00

SM 10/13/22 101210801.300 290.72
 JS 10-13-22 101210801.000 2932.52