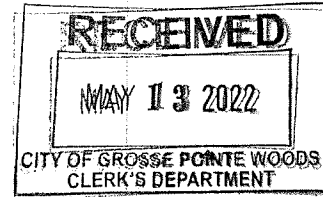


ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C.  
 27555 Executive Drive, Suite 250  
 Farmington Hills, MI 48331  
 (248) 489-4100 Tax ID# 38-3107356

May 12, 2022



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

Invoice # 1077473

In Reference To: General Counsel

Professional Services Rendered Through April 30, 2022

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>		
4/1/2022 DAW Receipt/review of City Council Agenda for 4/4/22 City Council Meeting	0.50 \$145.00/hr	72.50
4/4/2022 DAW Review of agenda and packet, including insurance proposals and zoning ordinance proposal	1.50 \$145.00/hr	217.50
DAW Attend Council Meeting	1.20 \$145.00/hr	174.00
4/22/2022 DAW Receipt/review of proposed agenda and packet for 4/25/22 regular meeting and Committee of the Whole agenda and packet	0.60 \$145.00/hr	87.00
4/25/2022 DAW Attend City Council meeting	0.30 \$145.00/hr	43.50
4/27/2022 DAW Receipt/review of City Council Agenda Summary for meeting on 4/25/22	0.10 \$145.00/hr	14.50
4/29/2022 DAW Receipt/review of City Council agenda and packet for 5/2/22 meeting	0.20 \$145.00/hr	29.00

		<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:		[ 4.40	638.00]
<u>General Administration</u>			
4/1/2022	DAW Receipt/review of final draft of denial letter to Mr. and Mrs. DeRonne; Send to City Administrator for approval prior to sending	0.20 \$145.00/hr	29.00
	DAW Receipt/review of correspondence from Assistant City Administrator regarding Detroit Social Contract signatories	0.10 \$145.00/hr	14.50
4/2/2022	DAW Receipt/review of correspondence from City Administrator that he received from Highland Park concerning the bad debt issue with GLWA	0.10 \$145.00/hr	14.50
4/4/2022	DAW Receipt/review of email correspondence with documents from Ross Wilberding, AEW, concerning adequacy of pollution insurance coverage. Reviewed document and responded to Mr. Wilberding	0.70 \$145.00/hr	101.50
	DAW Receipt/review of email questions from Council member regarding Nickel & Saph Insurance proposal, responses from City Administrator and attachments concerning offered coverages	0.10 \$145.00/hr	14.50
	DAW Review of email correspondence from City Administrator regarding sending Nickel & Saph pollution insurance coverage to Attorney Diemer for his review; Email correspondence drafted and sent to Attorney Diemer with applicable insurance documents	0.30 \$145.00/hr	43.50
4/5/2022	DAW Receipt/review of email response from Attorney Diemer regarding Nickel & Saph insurance proposal	0.10 \$145.00/hr	14.50
	DAW Telephone conference with Attorney Diemer to discuss filing a consolidation motion in USSIC v GPW and whether the City has a combined sewer system; Correspondence to and from City Administrator regarding same	0.40 \$145.00/hr	58.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/5/2022	DAW Telephone conference with City Administrator to discuss proposed motion in USSIC v Grosse Pointe Woods, City sewer system and insurance proposal from Nickel & Saph; Draft and send email to Attorney Diemer	0.50 \$145.00/hr	72.50
	DAW Receipt/review of Summary of Council action from meeting on 4/5/22	0.10 \$145.00/hr	14.50
	DAW Receipt/review of email correspondence from Attorney Diemer and City Administrator regarding USSIC litigation and terminating Tokio Marine Policy	0.20 \$145.00/hr	29.00
4/6/2022	DAW Receipt/review of email correspondence from Attorney Diemer and City Administrator regarding cancellation of Tokio Marine Insurance Policy and Motion to Consolidate the USSIC coverage litigation cases	0.20 \$145.00/hr	29.00
	DAW Review of new pollution insurance proposal from Florence Cement, provided by AEW, Inc. for review and approval; Response drafted and sent to AEW, Inc. that 3 years - not 2 years - after final completion are required in the bid specifications	0.30 \$145.00/hr	43.50
	DAW Receipt/review of email correspondence from AEW regarding communicating insurance deficiency to Florence Cement Company	0.10 \$145.00/hr	14.50
	DAW Review of GPW Procurement Ordinance and City Charter provision for possible Charter Amendment; Research charters and ordinances from the 4 other Grosse Pointes and Harper Woods; Prepare Excel spreadsheet with other communities' council approval thresholds; Research CPI increase since 1989 when GPW charter provision was enacted	2.70 \$145.00/hr	391.50
4/7/2022	DAW Telephone conference with City Administrator regarding Attorney Diemer's email correspondence of 4/6/22 and upcoming meeting with GFL	0.40 \$145.00/hr	58.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/7/2022	DAW Review of proposed contract with exhibits for implementation of MIDC Standards 5; Send correspondence concerning issues with the contract	1.70 \$145.00/hr	246.50
	DAW Telephone conference with Judge Metry regarding MIDC/MACC contract	0.20 \$145.00/hr	29.00
4/8/2022	DAW Telephone conference with City Administrator regarding GFL contract; USSIC case reassignment; MIDC contract discussion with Judge Metry and revisions being made	0.40 \$145.00/hr	58.00
	DAW Receipt/review of latest pollution insurance policy for Florence Cement/Allard Project	0.30 \$145.00/hr	43.50
4/10/2022	DAW Receipt/review of correspondence (2) from Assistant City Administrator regarding USSIC v GPW and GFL contract	0.10 \$145.00/hr	14.50
	DAW Review of GFL contract and July and August 2021 correspondence and prepare talking points for meeting regarding invoice from flood damage pickups; Send to City Administrator	1.90 \$145.00/hr	275.50
4/11/2022	DAW Receipt/review and approval of Florence Cement pollution insurance policy (42 pages); Gross v Trucking & Supply Co. Agreement and Insurance; Marshall Landscape Inc contract and insurance; Return all documents after signature to Assistant City Administrator	1.80 \$145.00/hr	261.00
	DAW Begin review of and edits to MACC contract	1.10 \$145.00/hr	159.50
4/12/2022	DAW Receipt/review of email correspondences from City Administrator which contained correspondence between the City and GFL on June 28, 2021 concerning flood debris; Respond to City Administrator	0.20 \$145.00/hr	29.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/12/2022	DAW Receipt/review and approve 2 insurance certificates and contract signature page for Florence Cement/Allard Project	0.10 \$145.00/hr	14.50
	DAW Edit/revise MACC Agreement; Sent to Judge Metry for review	0.90 \$145.00/hr	130.50
4/13/2022	DAW Attend Zoom/virtual meeting with Grosse Pointe Woods Administrator Kyle Seidel and GLWA regarding industrial waste control charges	0.70 \$145.00/hr	101.50
	DAW Receipt/review of email correspondence regarding industrial waste charges and GLWA (2)	0.10 \$145.00/hr	14.50
	DAW Receipt/review of email correspondence from Attorney Diemer and City Administrator regarding Nickel & Saph insurance policies	0.10 \$145.00/hr	14.50
4/14/2022	DAW Review of revised Managed Assigned Counsel contract; Made revisions and returned to Judge Metry	0.60 \$145.00/hr	87.00
4/18/2022	DAW Receipt/review of correspondence from Attorney Diemer regarding Nickel & Saph reply to correspondence regarding pollution coverage proposal	0.60 \$145.00/hr	87.00
	DAW Telephone conference with City Administrator regarding insurance cancellation	0.20 \$145.00/hr	29.00
	DAW Receipt/review of correspondence from Attorney Diemer; Email correspondence to Nickel & Saph seeking clarification of whether the deductible for pollution coverage is claims-based or per occurrence	0.20 \$145.00/hr	29.00
4/19/2022	DAW Receipt/review of email correspondence from Nickel & Saph regarding proposed pollution insurance coverage; Draft and send reply to John Johnson and Attorney Diemer	0.20 \$145.00/hr	29.00
	DAW Edit/revise final Managed Assigned Counsel Contract for 32F Municipal Court and send to Court Administrator	0.30 \$145.00/hr	43.50

		<u>Hrs/Rate</u>	<u>Amount</u>
4/19/2022	DAW Telephone conference with City Administrator and John Johnson regarding cancellation of current insurance coverage and commencement of new insurance coverage	0.40 \$145.00/hr	58.00
4/20/2022	DAW Telephone conference with City Administrator regarding meeting with GFL on Monday 4/25/22, possible Charter amendment, and ordinance amendment and USSIC v Grosse Pointe Woods lawsuit	0.30 \$145.00/hr	43.50
	DAW Review of and approval of Arbor Pro Tree tree removal contract and insurance	0.10 \$145.00/hr	14.50
4/21/2022	DAW Receipt/review of email correspondence from Assistant City Administrator with bid specs regarding insurance for tree removal contract. Review and approve insurance certificate and contract and send to Assistant City Administrator	0.10 \$145.00/hr	14.50
	DAW Receipt/review of email correspondence concerning the Vavoom Band and its performance contract for June 24, 2022 Music on the Lawn; Review contract and respond to Assistant City Administrator	0.20 \$145.00/hr	29.00
	DAW Receipt/review of email correspondence from City Administrator regarding Grosse Pointe Farms' procurement threshold for Council approval. Respond with excerpt from the Grosse Point Farms City Charter, Section 8.8	0.20 \$145.00/hr	29.00
4/22/2022	DAW Receipt/review of email correspondence regarding Grosse Pointe Farms procurement threshold; Revise excel spreadsheet and send to City Administrator	0.20 \$145.00/hr	29.00
4/25/2022	DAW Telephone conference with Assistant City Administrator regarding Vavoom performance contract	0.20 \$145.00/hr	29.00
	DAW Receipt/review of email correspondence from Public Safety Director and contract for sprinkler system for the lockup; Send email correspondence in reply	0.30 \$145.00/hr	43.50

		<u>Hrs/Rate</u>	<u>Amount</u>
4/25/2022	DAW Attend meeting with GFL	0.80 \$145.00/hr	116.00
4/26/2022	DAW Receipt/review of correspondence from Attorney Jake Howlett, Grosse Pointe Park City Attorney, inquiring about a proposed sale of the public parking lot at Mack/Anita; Correspondence sent to the Director of the Building Department to inquire about the status and possible response to Mr. Howlett	0.20 \$145.00/hr	29.00
	DAW Telephone conference with the Director of the Building Department regarding Anita/Mack parking lot	0.10 \$145.00/hr	14.50
	DAW Correspondence to Attorney Jake Howlett in response to his inquiry about the status and sale of the Anita/Mack parking lot	0.20 \$145.00/hr	29.00
	DAW Correspondence to Director of Public Safety regarding a contract with Sterling Fire and Safety for sprinkler system inspection for the lock-up facility	0.10 \$145.00/hr	14.50
4/27/2022	DAW Receipt/review of correspondence sent to Assistant City Administrator regarding revised Vavoom contract contesting two provisions	0.20 \$145.00/hr	29.00
	DAW Begin review of GFL Pickup Route Report for 6/28/21 - 7/8/21 provided by GFL	0.30 \$145.00/hr	43.50
4/28/2022	DAW Receipt/review of correspondence from Assistant City Administrator regarding Vavoom band contract; Approved contract and sent to Assistant City Administrator	0.10 \$145.00/hr	14.50
4/29/2022	DAW Telephone conference with City Administrator regarding GFL flood pickup invoice, requirement for producing financial data in agenda packet, amendment to vicious dog ordinance and ballot proposal regarding procurement	0.40 \$145.00/hr	58.00
	DAW Preparation of draft communication to GFL for exercising the contract renewal	0.40 \$145.00/hr	58.00

	<u>Hrs/Rate</u>	<u>Amount</u>
4/29/2022 DAW Research regarding Section 4.18(c) of the City Charter regarding whether monthly financial reports may be provided to the City Council electronically rather than in hard copy; Correspondence to City Administrator regarding same	0.30 \$145.00/hr	43.50
SUBTOTAL:	[ 23.30	3,378.50]
<u>Litigation</u>		
4/6/2022 DAW Review of email correspondence from Attorney Diemer regarding reassignment of the USSIC lawsuit and timing of filing the City's counterclaim	0.20 \$145.00/hr	29.00
DAW Receipt/review of correspondence from City Administrator regarding document request from GLWA in General Mill Supply v GLWA	0.10 \$145.00/hr	14.50
4/7/2022 DAW Receipt/review of email and Motion for Reassignment drafted by Attorney Diemer to be filed if USSIC does not agree to the reassignment	0.30 \$145.00/hr	43.50
4/8/2022 DAW Receipt/review of email correspondence from Attorney Diemer regarding USSIC stipulating to reassignment of USSIC v GPW case to Judge Allen	0.10 \$145.00/hr	14.50
4/9/2022 DAW Receipt/review of correspondence from Attorney Diemer regarding his analysis of USSIC's decision to agree to reassigning the lawsuit to Judge Allen	0.20 \$145.00/hr	29.00
4/20/2022 DAW Receipt/review of correspondence from Attorney Diemer regarding Status Conference with Judge Allen in USSIC v City of Grosse Pointe Woods	0.10 \$145.00/hr	14.50
4/21/2022 DAW Telephone conference with Attorney Diemer and Attorney Conn regarding USSIC v Grosse Pointe Woods discovery issues, the underlying flood claim cases, and budget issues	0.40 \$145.00/hr	58.00



	<u>Hrs/Rate</u>	<u>Amount</u>
4/26/2022 DAW Correspondence to McGraw Morris requesting an update on Dubrulle, et al v GLWA and GPW, et al	0.10 \$145.00/hr	14.50
DAW Correspondence to City Administrator concerning the budget for Jacobs & Diemer regarding USSIC v Grosse Pointe Woods	0.10 \$145.00/hr	14.50
SUBTOTAL:	[ 1.60	232.00]
For professional services rendered	29.30	\$4,248.50
Additional charges:		
	<u>Qty/Price</u>	
<u>City Council</u>		
4/4/2022 Attorney Mileage - City Council meeting [D. Walling]	73 0.58	42.34
4/25/2022 Attorney Mileage - City Council meeting [D. Walling]	73 0.58	42.34
SUBTOTAL:		[ 84.68]
Total costs		\$84.68
Total amount of this bill		\$4,333.18
Previous balance		\$7,301.34
4/28/2022 Payment - thank you. Check No. 63179		(\$7,301.34)
Balance due		<u>\$4,333.18</u>

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

101210801.000

SM 5/12/2022

ES 5-12-22

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

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Debra A. Walling, Associate	29.30	145.00