

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

December 7, 2023

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

Invoice # 1080535

In Reference To: General Counsel

Professional Services Rendered Through November 30, 2023

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|---------------------|---------------|
| <u>City Council</u> | | |
| 11/17/2023 DAW Receipt/review correspondence from Clerk with Agenda and Packet for Council and Zoning Board of Appeals meetings on 11/20/23 | 0.40 \$145.00/hr | 58.00 |
| SUBTOTAL: | | [0.40 58.00] |
| <u>General Administration</u> | | |
| 11/2/2023 DAW Receipt/review correspondence from Ms. Lint (4) and from Attorney Tomlinson regarding 707 N. Renaud and the Zoning Board of Appeals hearing on 11/20/23; Receipt/review correspondence from City Administrator to Ms. Lint | 0.50 \$145.00/hr | 72.50 |
| 11/3/2023 DAW Receipt/review of multiple correspondence between Ms. Lint and Attorney Tomlinson regarding applicable notice provisions for the upcoming Zoning Board of Appeals meeting; Correspondence to Attorney Tomlinson | 0.40 \$145.00/hr | 58.00 |

RECEIVED

DEC 12 2023

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

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

| | | | <u>Hrs/Rate</u> | <u>Amount</u> |
|------------|-----|---|---------------------|---------------|
| 11/3/2023 | DAW | Receipt/review correspondence from Department of Public Works with 9 annual permits from Wayne County to review and approve; Review all documents; Correspondence in response | 1.30 \$145.00/hr | 188.50 |
| | DAW | Research standards and case law and draft factors and potential considerations for Zoning Board of Appeals consideration regarding 707 N. Renaud; Correspondence to Attorney Tomlinson with draft | 2.70 \$145.00/hr | 391.50 |
| 11/7/2023 | CAR | Receipt/review correspondence from auditor regarding updates to audit report; Correspondence to auditor | 0.30 \$155.00/hr | 46.50 |
| 11/8/2023 | DAW | Receipt/review correspondence from City Administrator regarding election results | 0.10 \$145.00/hr | 14.50 |
| | DAW | Receipt/review of correspondence among Ms. Lint, Clerk and Attorney Tomlinson regarding Freedom of Information Act response on flash drive | 0.20 \$145.00/hr | 29.00 |
| 11/9/2023 | DAW | Receipt/review of two correspondences from Ms. Lint to Clerk regarding outstanding Freedom of Information Act requests | 0.20 \$145.00/hr | 29.00 |
| | DAW | Receipt/review correspondence from Clerk with agenda and packet for 11/13/23 Council meeting | 0.30 \$145.00/hr | 43.50 |
| | DAW | Receipt/review of multiple correspondence between Clerk and Ms. Lint | 0.20 \$145.00/hr | 29.00 |
| 11/10/2023 | DAW | Receipt/review of multiple correspondences between Ms. Lint and City Clerk regarding Freedom of Information Act request for Zoning Board of Appeals materials and other pending Freedom of Information Act requests | 0.30 \$145.00/hr | 43.50 |
| 11/13/2023 | DAW | Receipt/review correspondence from Ms. Lint regarding Zoning Board of Appeals agenda | 0.20 \$145.00/hr | 29.00 |
| 11/15/2023 | DAW | Receipt/review correspondence from Clerk and from Attorney Tomlinson regarding Freedom of Information Act redactions of Zoning Board of Appeals | 0.30 \$145.00/hr | 43.50 |

| | | | <u>Hrs/Rate</u> | <u>Amount</u> |
|------------|-----|--|---------------------|---------------|
| | | applications | | |
| 11/21/2023 | DAW | Receipt/review correspondence from Clerk and from Insurance Agent regarding claim submitted by Susan Coppa for tire replacement due to construction on Rosalyn Street | 0.40 \$145.00/hr | 58.00 |
| | DAW | Receipt/review correspondence from Clerk with summary of Council action on November 20, 2023 | 0.30 \$145.00/hr | 43.50 |
| 11/22/2023 | DAW | Receipt/review of two correspondences from Public Works with Hydro Corp contract for review; Review proposed and previous contract; Correspondence in response to Public Works | 0.90 \$145.00/hr | 130.50 |
| | DAW | Receipt/review correspondence from Insurance Agent regarding claim adjuster for Ms. Coppa's claim | 0.20 \$145.00/hr | 29.00 |
| 11/27/2023 | DAW | Telephone conference with City Administrator regarding construction noise issues | 0.10 \$145.00/hr | 14.50 |
| 11/28/2023 | DAW | Receipt/review correspondence from City Administrator with draft letter to Brian Abner Culinary; Receipt/review correspondence from Attorney Tomlinson regarding the draft letter | 0.20 \$145.00/hr | 29.00 |
| | DAW | Receipt/review correspondence from Assistant City Administrator regarding complaints about an establishment licensed by the Michigan Liquor Control Commission; Correspondence in response | 0.40 \$145.00/hr | 58.00 |
| | DAW | Receipt/review correspondence from Clerk with summary of 6/13/23 Council Meeting | 0.30 \$145.00/hr | 43.50 |
| | DAW | Telephone conference with City Administrator and Assistant City Administrator regarding Michigan Liquor Control Commission establishment | 0.60 \$145.00/hr | 87.00 |
| 11/29/2023 | DAW | Receipt/review of correspondence from Clerk with draft minutes from 11/20 Zoning Board of Appeals meeting for review; Correspondence to Clerk; | 0.40 \$145.00/hr | 58.00 |

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|--|---------------------|---------------|
| Receipt/review correspondence from Attorney Tomlinson | | | |
| 11/29/2023 | DAW Receipt/review correspondence from Clerk with revised minutes of the Zoning Board of Appeals meeting on 11/20/23; Compare to previous draft | 0.40 \$145.00/hr | 58.00 |
| 11/30/2023 | DAW Receipt/review correspondence from Attorney Hallahan answering questions raised by the DRSN status report | 0.20 \$145.00/hr | 29.00 |
| | DAW Receipt/review correspondence from City Administrator regarding Zoning Board of Appeals minutes | 0.20 \$145.00/hr | 29.00 |
| | DAW Telephone conference with Assistant City Administrator regarding correction of minutes and use of qualified voter file | 0.70 \$145.00/hr | 101.50 |
| SUBTOTAL: | | [12.30 | 1,786.50] |
| <u>Litigation</u> | | | |
| 11/3/2023 | JES Review proposed settlement with McKinsey & Company; Prepare letter explaining the settlement; Correspondence to and from F. Schulte regarding settlement | 0.50 \$145.00/hr | 72.50 |
| 11/17/2023 | DAW Receipt/review of two correspondences and voicemail from Attorney Linnell requesting acceptance of service for the Lint, et al. vs. GPW, et al lawsuit; Correspondence in response | 0.50 \$145.00/hr | 72.50 |
| 11/21/2023 | DAW Receipt/review of Complaint and exhibits in the Lint, et al vs. GPW, et al matter; Correspondence to City Administrator | 0.90 \$145.00/hr | 130.50 |
| 11/22/2023 | DAW Correspondence to Assistant City Administrator and Clerk regarding insurance coverage regarding Lint v GPW | 0.30 \$145.00/hr | 43.50 |

| | | | <u>Hrs/Rate</u> | <u>Amount</u> |
|------------|-----|--|---------------------|---------------|
| 11/26/2023 | DAW | Receipt/review correspondence from City Administrator; Correspondence in response regarding Lint v GPW | 0.30 \$145.00/hr | 43.50 |
| 11/27/2023 | JES | Correspondence to and from F. Schulte regarding PFAS settlements | 0.20 \$145.00/hr | 29.00 |
| | DAW | Receipt/review correspondence from Clerk with correspondence from Ms. Lint in the Lint v GPW matter | 0.20 \$145.00/hr | 29.00 |
| | DAW | Telephone conference with City Administrator, Assistant City Administrator and Clerk regarding correspondence from Ms. Lint regarding Zoning Board of Appeals minutes in the Lint v GPW matter | 0.30 \$145.00/hr | 43.50 |
| | DAW | Correspondence to Plaintiff's attorney regarding Plaintiff Lint directing communication through him to me in the Lint v GPW matter | 0.40 \$145.00/hr | 58.00 |
| | DAW | Research and correspondence to City Administrator regarding construction noise and general noise ordinances in the Lint v GPW matter | 1.20 \$145.00/hr | 174.00 |
| | JES | Receipt/review 3M PFAS settlement notice received from Settlement Administrator | 0.10 \$145.00/hr | 14.50 |
| | JES | Receipt/review DuPont PFAS settlement notice received from Settlement Administrator | 0.10 \$145.00/hr | 14.50 |
| 11/28/2023 | DAW | Telephone conference with Assessor and City Administrator regarding status of DRSN Real Estate Group, LLC v GPW | 0.30 \$145.00/hr | 43.50 |
| | DAW | Correspondence to outside counsel on all pending litigation to request updates for the semi-annual litigation status report to City Council (4) | 0.40 \$145.00/hr | 58.00 |
| | DAW | Receipt/review correspondence from Attorney Conn regarding working on update; Correspondence in response | 0.20 \$145.00/hr | 29.00 |

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|------------------------------|--|---------------------|---------------|
| 11/28/2023 | DAW Receipt/review correspondence from Attorney Hallahan regarding working on update; Correspondence in response | 0.20 \$145.00/hr | 29.00 |
| | JES Receipt/review and response to correspondence from F. Schulte regarding meeting to discuss PFAS settlements | 0.10 \$145.00/hr | 14.50 |
| 11/29/2023 | DAW Receipt/review correspondence from Attorney Hallahan regarding status of DRSN v GPW for semi-annual litigation report; Correspondence in response with questions | 0.40 \$145.00/hr | 58.00 |
| | DAW Receipt/review correspondence from Assessor with information for the semi-annual litigation report; Correspondence in response | 0.30 \$145.00/hr | 43.50 |
| 11/30/2023 | JES Receipt/review and response to correspondence from S. Como regarding correspondence from GLWA regarding PFAS settlements | 0.20 \$145.00/hr | 29.00 |
| | JES Research and review Integrated Water System Guidance | 0.40 \$145.00/hr | 58.00 |
| | JES Correspondence to S. Como, F. Schulte, J. Kowalski, S. Murphy regarding Integrated Water System Guidance on wholesaler and retailer allocations | 0.10 \$145.00/hr | 14.50 |
| | SUBTOTAL: | [7.60 | 1,102.00] |
| <u>Michigan Tax Tribunal</u> | | | |
| 11/21/2023 | DAW Receipt/review of correspondence regarding upcoming trial from Assessor; Correspondence in response to meeting request | 0.30 \$145.00/hr | 43.50 |
| | SUBTOTAL: | [0.30 | 43.50] |
| | For professional services rendered | 20.60 | \$2,990.00 |

| | <u>Amount</u> |
|---|-------------------|
| Previous balance | \$4,771.80 |
| 11/16/2023 Payment - thank you. Check No. 68092 | (\$4,771.80) |
| Balance due | <u>\$2,990.00</u> |

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 | 0.30 | 155.00 |
| Debra A. Walling, Associate | 18.60 | 145.00 |
| Joellen Shortley, Associate | 1.70 | 145.00 |

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 101266801.000 2946.50

SM 12/8/23
 FS 12-8-23