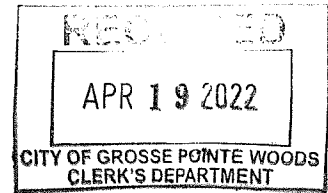


ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C.
27555 Executive Drive, Suite 250
Farmington Hills, MI 48331
(248) 489-4100 Tax ID# 38-3107356

April 14, 2022



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

Invoice # 1077307

In Reference To: General Counsel

Professional Services Rendered Through March 31, 2022

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>		
3/4/2022 DAW Receipt/review of Council Agenda for March 7, 2022 meeting	0.40 \$145.00/hr	58.00
3/7/2022 DAW Attend City Council meetings (2)	2.30 \$145.00/hr	333.50
3/8/2022 DAW Receipt/review of Agenda Summary from 3/7/22 meeting	0.10 \$145.00/hr	14.50
3/11/2022 DAW Receipt/review of Compensation and Evaluation Committee Agenda for March 22, 2022 and Minutes of previous meetings	0.20 \$145.00/hr	29.00
3/18/2022 DAW Review of correspondence from City Clerk containing City Council agenda and packet for 3/21/22 meeting; Correspondence to Mayor requesting a closed session be added to the agenda; Begin review of City Council packet	0.60 \$145.00/hr	87.00
3/21/2022 DAW Attend City Council Meeting	0.90 \$145.00/hr	130.50

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

		<u>Hrs/Rate</u>	<u>Amount</u>
	SUBTOTAL:	[4.50	652.50]
	<u>General Administration</u>		
3/1/2022	DAW Correspondence to Assistant City Administrator regarding AT&T Amendment execution	0.10 \$145.00/hr	14.50
	DAW Correspondence to Tim Diemer regarding billing matters per City Council	0.20 \$145.00/hr	29.00
	DAW Correspondence to City Administrator and Public Works Director regarding Industrial Waste Control Charge and class action lawsuit styled General Mill Supply v GLWA and Detroit	0.20 \$145.00/hr	29.00
	DAW Research City Charter and City Code and email correspondence to City Administrator regarding placing donation box for Ukraine at City Hall	0.40 \$145.00/hr	58.00
	DAW Review of Council back up from 2-28-22 meeting to locate Noash Construction proposal; Review per Asst. City Administrator's request to approve; Further information and insurance needed	0.30 \$145.00/hr	43.50
	DAW Correspondence to and from Public Works regarding class action lawsuit General Mill Supply v GLWA and City of Detroit	0.50 \$145.00/hr	72.50
	DAW Telephone conference with Public Works Director regarding General Mill Supply v GLWA and Industrial Waste Control charges	0.10 \$145.00/hr	14.50
3/2/2022	DAW Telephone conference with Building Official regarding legal requirements for Zoning Ordinance Amendments	0.10 \$145.00/hr	14.50
3/7/2022	DAW Telephone conference with City Administrator regarding closed session on 3/7/22 and recent correspondence from GLWA; Review of correspondence from GLWA	0.90 \$145.00/hr	130.50

		<u>Hrs/Rate</u>	<u>Amount</u>
3/7/2022	DAW Telephone conference with Public Safety Director regarding correspondence about insurance requirements; Review and discuss same	0.70 \$145.00/hr	101.50
	DAW Receipt/review of coverage opinion from Tim Diemer	0.60 \$145.00/hr	87.00
3/8/2022	DAW Review of correspondence from City Engineer regarding SCADA insurance requirements; Research City Code; Send applicable provisions of Sec. 2.677(7) and email recommendations to City Engineer and City Administrator	0.90 \$145.00/hr	130.50
	DAW Telephone conference with City Administrator regarding attorney-client privilege	0.20 \$145.00/hr	29.00
3/9/2022	DAW Receipt/review of correspondence from Assistant City Administrator concerning contract and insurance for Titus Welding Company; Respond to email correspondence	0.20 \$145.00/hr	29.00
	DAW Receipt/review of two contracts from the Public Safety Director; Review correspondence regarding Cintas Fire Protection and Kent County drug disposal proposal	1.10 \$145.00/hr	159.50
3/10/2022	DAW Receipt/review of correspondence from City Administrator regarding Freedom of Information Act request of GLWA for Highland Park bad debt; Draft and send recommended response to City Administrator	0.20 \$145.00/hr	29.00
	DAW Receipt/review of email question from Deputy City Clerk regarding approval of Council Minutes; Research and respond to his question	0.30 \$145.00/hr	43.50
	DAW Receipt/review of correspondence from Public Safety Director regarding Kent County contract and respond to his correspondence	0.10 \$145.00/hr	14.50
	DAW Receipt/review of correspondence from Public Safety Director regarding Cintas contract and respond to his correspondence	0.70 \$145.00/hr	101.50

		<u>Hrs/Rate</u>	<u>Amount</u>
3/14/2022	DAW Review of Lisa Anderson's file and emails for email from City Administrator regarding private sewer leads at request of City Administrator in the Dubruelle v Grosse Point Woods matter; contact RSJA support; discuss cost and modification issue concerning travel time with City Administrator	0.30 \$145.00/hr	43.50
	DAW Receipt/review of correspondence from City Administrator regarding sanitary leads	0.20 \$145.00/hr	29.00
3/15/2022	DAW Receipt/review of correspondence from City Administrator regarding billing changes; Email request to T. Schultz and S. Joppich to authorize changes	0.30 \$145.00/hr	No Charge
	DAW Telephone conference with City Administrator regarding GLWA issue concerning Highland Park's bad debt being spread to other communities	0.20 \$145.00/hr	29.00
3/16/2022	DAW Begin review of agreements with GLWA and correspondence from City Administrator; Correspondence to City Clerk requesting City's agreement(s) with Detroit Water and Sewer Department which were incorporated by reference; Internet search; Forward Highland Park's bad debt memo from Bart Foster dated 1/15/2020 to City Administrator	1.40 \$145.00/hr	203.00
3/17/2022	DAW Receipt/review of correspondence with attachments concerning flood damage at 21211 River Road on 4/21/21; Search Lisa Anderson's electronic files for previous communications on this matter	0.80 \$145.00/hr	116.00
3/18/2022	DAW Receipt/review of correspondence with City Treasurer regarding whether industrial waste charge is a pass through to customers	0.10 \$145.00/hr	14.50
	DAW Correspondence to City Administrator requesting information regarding 21211 River Road flood claim	0.10 \$145.00/hr	14.50
	DAW Telephone conference with Mayor; Telephone conference with City Administrator, Assistant City Administrator, Mayor and Engineer; Telephone	1.30 \$145.00/hr	188.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	conference with City Clerk's office regarding industrial waste control charge and pending litigation: General Mill Supply Co v GLWA and City of Detroit; Prepare agenda listing to add MCL 15.268e exemption for closed session and sent to Deputy City Clerk		
3/19/2022	DAW Receipt/review of response from City Administrator with background information regarding 21211 River Road flood claim	0.20 \$145.00/hr	29.00
3/21/2022	DAW Edit/revise letter to residents regarding defective sewers; Telephone conference City Administrator to discuss letter and upcoming Council closed session; Prepare response to flood claim at 21211 River Road from March 2021; Insurance procurement with Nickel & Saph and Highland Park bad debt letter. Sent proposed edits to letter regarding defective sewers to City Administrator and Director of Public Service.	1.90 \$145.00/hr	275.50
	DAW Telephone conference with Kyle Seidel, PE regarding industrial waste charge (left voicemail)	0.10 \$145.00/hr	14.50
	DAW Telephone conference with Kyle Seidel regarding industrial waste charge	0.10 \$145.00/hr	14.50
	DAW Review of contract with and insurance for Florence Cement for the Allard Avenue Reconstruction Project - cannot approve until pollution coverage is provided; Correspondence to Assistant City Administrator regarding same	0.90 \$145.00/hr	130.50
	DAW Telephone conference with and correspondence from Kyle Seidel, PE regarding GLWA responsive email concerning industrial waste charges	0.30 \$145.00/hr	43.50
	DAW Correspondence to Tim Diemer regarding State of Michigan request for documents	0.20 \$145.00/hr	29.00
3/22/2022	DAW Receipt/review of Tim Diemer's correspondence regarding request for insurance policy information from Michigan Department of Insurance and Financial	0.20 \$145.00/hr	29.00

			<u>Hrs/Rate</u>	<u>Amount</u>
		Services; Correspondence to Assistant City Administrator		
3/22/2022	DAW	Correspondence to Assistant City Administrator with attachment regarding missing insurance coverage for the Florence Cement Company contract	0.20 \$145.00/hr	29.00
	DAW	Telephone conference with Director of Public Services regarding insurance for Florence Cement Company	0.10 \$145.00/hr	14.50
	DAW	Telephone conference with Engineer Wilberding regarding insurance for Florence Cement Company	0.30 \$145.00/hr	43.50
	DAW	Telephone conference with Director of Public Services regarding insurance for Florence Cement Company	0.10 \$145.00/hr	14.50
	DAW	Review of supplemental and general conditions regarding insurance requirements for Florence Cement Co / Allard Project	0.30 \$145.00/hr	43.50
	DAW	Telephone conference with City Administrator to discuss two potential charter or ordinance amendments regarding vicious dogs and procurement threshold for Council approval of contracts	0.30 \$145.00/hr	43.50
	DAW	Telephone conference with Assistant City Administrator regarding documents requested by the Michigan Department of Insurance and Financial Services	0.20 \$145.00/hr	29.00
3/23/2022	DAW	Receipt/review of correspondence from City Administrator regarding GLWA's Freedom of Information Act response; Reply to City Administrator	0.10 \$145.00/hr	14.50
	DAW	Review of email correspondence (2) from Assistant City Administrator regarding information about Bob Bucko requested by the State of Michigan Department of Insurance & Financial Service	0.20 \$145.00/hr	29.00
	DAW	Review of contracts between City of Detroit and Grosse Pointe Woods for provisions concerning bad debt in other communities	1.40 \$145.00/hr	203.00

		<u>Hrs/Rate</u>	<u>Amount</u>
3/23/2022	DAW Telephone conference with City Administrator, Assistant City Administrator and Deputy City Clerk regarding Selective Insurance lawsuit questions; Discussion of documents Tim Diemer requested	0.10 \$145.00/hr	14.50
3/25/2022	DAW Receipt/review of correspondence from City Administrator regarding GFL contract; Review 2018 contract with GFL and Bidders' Addendum; Correspondence to City Administrator with recommendations	1.40 \$145.00/hr	203.00
	DAW Receipt/review of correspondence from Deputy City Clerk with attachments concerning Notice of Claim for alleged injury on skating rink at Lake Front Park; Correspondence response sent to Deputy City Clerk	0.30 \$145.00/hr	43.50
	DAW Receipt/review of email correspondence and proposed contracts and insurance certificates for trucking services, tree removal service, and fertilization/pesticide; Draft correspondence to the Director of Public Services concerning changes needed	1.70 \$145.00/hr	246.50
	DAW Begin review of Special Events Ordinance revisions, proposed edits, and questions from Lisa Anderson	0.70 \$145.00/hr	101.50
	DAW Receipt/review of response to correspondence from Deputy City Clerk regarding acknowledgement of claim from Tokio Marine for alleged injury on ice	0.10 \$145.00/hr	14.50
3/26/2022	DAW Telephone conference with City Administrator regarding GFL contract and proposed insurance contract through Nickel & Saph	0.30 \$145.00/hr	43.50
3/27/2022	DAW Review of proposed policy and exclusions proposed by Nickel & Saph at City Administrator's request; Correspondence to City Administrator noting exclusions and clarification needed from Nickel & Saph	1.90 \$145.00/hr	275.50
3/28/2022	DAW Telephone conference with City Administrator Assistant City Administrator regarding Nickel & Saph insurance proposals and absence of certain coverages;	0.30 \$145.00/hr	43.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	Telephone conference with Nickel & Saph agent set for later today		
3/28/2022	DAW Telephone conference with Stephen Saph Jr, John Johnson, City Administrator and Assistant City Administrator to discuss insurance proposal issues	0.40 \$145.00/hr	58.00
	DAW Receipt/review of correspondence from Deputy City Clerk with response from Tokio Marine insurance adjuster, John Galvano, concerning skating rink notice of claim; Correspondence to Deputy Clerk and City Administrator recommending next steps	0.40 \$145.00/hr	58.00
	DAW Receipt of voicemail from Eric Lovvorn; Telephone conference concerning modification to an existing Metro Act permit for small cell installation in GPW. He will send the proposed change to City Administrator and me	0.20 \$145.00/hr	29.00
	DAW Receipt/review of information provided by GFL to support its invoice for flood damage removal efforts; Review applicable contract provisions; Draft correspondence to City Administrator with reference to the contract and additional information needed to review prior to the meeting with GFL on April 12.	0.60 \$145.00/hr	87.00
	DAW Review of revisions to Arbor Tree removal contract and Grosso Trucking certificate of insurance. Revisions noted as needed in my correspondence on 3/25 to the Director of Public Services; Correspondence to Directory of Public Services	0.40 \$145.00/hr	58.00
	DAW Review of information from Director of Public Services regarding pesticide and fertilization contract; Revise contract based on that information; Correspondence regarding revised contract to Director of Public Services	0.30 \$145.00/hr	43.50
	DAW Receipt/review of email from Assistant City Administrator regarding GFL flood response and pending invoice; Draft email communication to City	0.40 \$145.00/hr	58.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	Administrator and Assistant City Administrator		
3/28/2022	DAW Receipt/review of correspondence from Eric Lovvorn with multiple attachments concerning Extenet small cell plan modifications; Receipt/review email from City Administrator in response	0.50 \$145.00/hr	72.50
	DAW Receipt/review of email response from City Administrator and Deputy City Clerk regarding ice skating injury; Draft email response with recommended action	0.30 \$145.00/hr	43.50
3/29/2022	DAW Telephone conference with City Administrator to discuss GFL pending invoice and upcoming meeting with GFL, ice skating personal injury claim and Nickel & Saph insurance proposal	0.50 \$145.00/hr	72.50
	DAW Review of insurance specimen provided by Nickel & Saph (379 pages); Correspondence to Nickel & Saph with questions concerning excess coverage exclusions and coverage for jail, injury to public officials and water slide exclusion	2.20 \$145.00/hr	319.00
	DAW Receipt/review of correspondence from Deputy City Clerk and Tokio Marine regarding skating rink injury claim denial; Draft response to Deputy City Clerk	0.20 \$145.00/hr	29.00
	DAW Receipt/review of correspondence from Tokio Marine forwarded by City Administrator concerning policy cancellation process	0.10 \$145.00/hr	14.50
	DAW Telephone conference with City Administrator regarding Highland Park bad debt issue and Clean Net bid reference	0.20 \$145.00/hr	29.00
	DAW Receipt/review of correspondence from Nickel & Saph regarding insurance coverage for police holding cell	0.10 \$145.00/hr	14.50
3/30/2022	DAW Receipt/review of email from Assistant City Administrator with additional insurance pollution policy for Florence Cement/Allard project. Compared to contractual requirement. Sent approval for insurance	0.70 \$145.00/hr	101.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	and the contract with instructions concerning the 36 month additional pollution coverage		
3/30/2022	DAW Receipt/review of correspondence and performance contracts (3) for Detroit Social, Bugs Beddow and Sonic Hold Harmless Agreements. Revise Detroit Social contract and Hold Harmless template	0.90 \$145.00/hr	130.50
3/31/2022	DAW Attend GLWA meeting regarding sewer and water rates	0.50 \$145.00/hr	72.50
	DAW Research and draft claim denial letter regarding 21211 River Road basement flood claim from March 2021	0.70 \$145.00/hr	101.50
	DAW Telephone conference with City Administrator, Assistant City Administrator and City Engineer regarding pollution insurance requirement for Allard Road construction contract	0.30 \$145.00/hr	43.50
	DAW Receipt/review of correspondence and respond to communication regarding approval of performance contracts after City Council approval	0.10 \$145.00/hr	14.50
	SUBTOTAL:	[36.40	5,234.50]
	<u>Litigation</u>		
3/13/2022	DAW Receipt/review of correspondence from Tim Diemer with proposed letter to USSIC; Receipt/review correspondence from City Administrator regarding same; Respond to Mr. Diemer	0.30 \$145.00/hr	43.50
3/14/2022	DAW Receipt/review of correspondence from Tim Diemer regarding notification to USSIC of Court of claims matter; Draft and send correspondence to McGraw Morris law firm	0.30 \$145.00/hr	43.50
3/17/2022	DAW Correspondence to and from other municipal attorneys, Plaintiff's attorney and defense counsel in General Mill Supply Co v GLWA and City of Detroit to inquire	0.40 \$145.00/hr	58.00

			<u>Hrs/Rate</u>	<u>Amount</u>
		which other municipal entities have opted out		
3/22/2022	DAW	Review of proposed Answer and Affirmative Defenses prepared by Tim Diemer in USSIC v GPW; Correspondence to T. Diemer with comments	0.50 \$145.00/hr	72.50
	DAW	Receipt/review of correspondence from Tim Diemer regarding filing a counterclaim in USSIC v Grosse Pointe Woods; Reply to correspondence	0.40 \$145.00/hr	58.00
3/23/2022	DAW	Review of correspondence from Tim Diemer regarding counterclaims in USSIC v Grosse Pointe Woods	0.30 \$145.00/hr	43.50
	DAW	Receipt/review of proposed new affirmative defense in USSIC v GPW; Edit and return to Tim Diemer	0.30 \$145.00/hr	43.50
3/24/2022	DAW	Receipt/review of correspondence from Tim Diemer regarding Status Conference today in USSIC v GPW; Reply to correspondence	0.20 \$145.00/hr	29.00
3/27/2022	DAW	Receipt/review of correspondence / update from Tim Diemer regarding USSIC v GPW	0.30 \$145.00/hr	43.50
		SUBTOTAL:	[3.00	435.00]
		<u>Michigan Tax Tribunal</u>		
3/1/2022	SSM	Cook Road 2017: Prepare for and attend Prehearing; Memo regarding same	0.60 \$145.00/hr	87.00
3/14/2022	SSM	Cook Road 2017: Receipt/review of Appearance of Lawrence Scott and Emergency Motion; Review online docket regarding same; Correspondence regarding same	0.60 \$145.00/hr	87.00
3/15/2022	SSM	Cook Road 2017: Receipt/review of Order Denying Emergency Motion; Correspondence regarding same	0.30 \$145.00/hr	43.50
3/17/2022	SSM	Cook Road 2017: Receipt/review of another motion for immediate consideration; Correspondence regarding same	0.30 \$145.00/hr	43.50

		<u>Hrs/Rate</u>	<u>Amount</u>
3/21/2022	SSM Cook Road 2017: Review of documents (approx. 110 pages) served 3/18/22; Draft response to both Motions to Extend	3.60 \$145.00/hr	522.00
3/22/2022	SSM Cook Road 2017: Final review/revision of Response to Motions; Correspondence regarding same	0.70 \$145.00/hr	101.50
SUBTOTAL:		[6.10	884.50]
For professional services rendered		50.00	\$7,206.50

Additional charges:

		<u>Qty/Price</u>	
<u>City Council</u>			
3/7/2022	Attorney Mileage - City Council meeting [D. Walling]	73 0.58	42.34
3/21/2022	Attorney Mileage - City Council meeting [D. Walling]	73 0.58	42.34
SUBTOTAL:			[84.68]

Michigan Tax Tribunal

3/22/2022	Photocopies - Response to Motion to Extend (Cook Road 2017)	42 0.20	8.40
	Postage - Response to Motion (Cook Road 2017)	1 1.76	1.76
SUBTOTAL:			[10.16]
Total costs			\$94.84

	<u>Amount</u>
Total amount of this bill	\$7,301.34
Previous balance	\$3,260.43
3/24/2022 Payment - thank you. Check No. 62905	(\$3,260.43)
Balance due	<u>\$7,301.34</u>

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

Attorney Summary			
Name		Hours	Rate
Debra A. Walling, Associate		43.60	145.00
Stephanie Simon-Morita, Associate		6.10	145.00

101210801.000 6,406.48
101210801.300 894.66

Sm 4/19/2022
F.S 4-19-22