

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

July 10, 2024

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

Invoice # 1081704

RECEIVED

JUL 11 2024

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

In Reference To: General Counsel

Professional Services Rendered Through June 30, 3024

	Hrs/Rate	Amount
<u>City Council</u>		
6/3/2024 DAW Attend regular City Council Meeting and Committee of the Whole meeting	1.00 \$145.00/hr	145.00
6/17/2024 DAW Attend Committee of the Whole and regular Council Meeting	1.10 \$145.00/hr	159.50
SUBTOTAL:	[2.10	304.50]
<u>General Administration</u>		
6/3/2024 DAW Receipt/review correspondence from the Information Technology Manager regarding email accessibility for emails from the National Opioid Settlement Fund for Kroger Company	0.20 \$145.00/hr	29.00
DAW Receipt/review correspondence from Clerk with a Freedom of Information Act request from Ms. Lint	0.80 \$145.00/hr	116.00
DAW Receipt/review correspondence from Attorney Kennedy with further revisions to the proposed Senior millage ballot wording and Interlocal Agreement for	0.90 \$145.00/hr	130.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	Senior Services and cover memo; Review documents; Correspondence in response		
6/3/2024	DAW Receipt/review correspondence from Clerk and from insurance agent regarding certificate of insurance for the splash pad project	0.30 \$145.00/hr	43.50
6/4/2024	DAW Receipt/review correspondence from Attorney Kennedy regarding proposed Interlocal Agreement for Senior Services	0.60 \$145.00/hr	87.00
6/5/2024	DAW Receipt/review correspondence from City Administrator with Director of Parks and Recreation job description and Offer of Employment letter for review; Review documents and edit job description; Correspondence in response	1.10 \$145.00/hr	159.50
	DAW Receipt/review correspondence from City Administrator and Attorneys Valentine and Kennedy (8) regarding proposed ballot language for a senior services millage; Correspondence in response to the City Administrator	0.60 \$145.00/hr	87.00
	DAW Receipt/review correspondence from Treasurer regarding estimated millage levy calculation for proposed senior services millage	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Clerk with a summary of Council action on June 3, 2024	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Clerk (2) regarding resident question concerning pitbulls; Review City Code Sec. 6-94; Correspondence in response	0.70 \$145.00/hr	101.50
	DAW Review of correspondence to City in the Lint v GPW matter regarding needed interrogatory information; Review correspondence to City regarding needed documents; Receipt/review correspondence in response from Clerk; Receipt/review correspondence (2) from City Administrator	0.80 \$145.00/hr	116.00

		<u>Hrs/Rate</u>	<u>Amount</u>
6/5/2024	DAW Receipt/review correspondence from Clerk and Public Safety regarding disclosure of records related to a murder investigation; Research MCL 15.243(1)(b)(i-vii); Correspondence to Public Safety Department	0.50 \$145.00/hr	72.50
6/6/2024	DAW Telephone conference with City Administrator regarding Lint v GPW discovery requests and proposed senior services millage ballot question	0.10 \$145.00/hr	14.50
	DAW Research regarding millage ballot question requirements; Correspondence to attorneys and managers regarding the need to state the duration of the millage	1.00 \$145.00/hr	145.00
	DAW Receipt/review correspondence from Grosse Pointe Farms, Grosse Pointe Woods and Grosse Pointe Park City Manager/Administrator regarding duration of the proposed millage for senior services	0.30 \$145.00/hr	43.50
6/7/2024	DAW Receipt/review of multiple correspondence (8) from City Administrator, City Managers and attorneys regarding the proposed senior services ballot question; Review final version; Correspondence to City Administrator	0.80 \$145.00/hr	116.00
	DAW Receipt of telephone message from Ms. Lawrie (1139 Anita Street) regarding easement maintenance questions; Correspondence to City Administrator; Telephone conference from City Administrator; Telephone call to Ms. Lawrie and left a message with answers to her questions	0.90 \$145.00/hr	130.50
	DAW Receipt/review correspondence from City Administrator to Mayor and City Council with email thread concerning owning a pitbull	0.30 \$145.00/hr	43.50
	DAW Receipt/review correspondence from City Administrator with an assignment letter agreement from GFL to Priority Waste LLC for review; Review GFL 2018 contract terms; Correspondence to City	1.00 \$145.00/hr	145.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	Administrator in response; Receipt/review correspondence from City Administrator to GFL		
6/7/2024	DAW Telephone conference with Ms. Lawrie (1139 Anita Street) to discuss maintenance responsibility for vines in the easement	0.20 \$145.00/hr	29.00
6/10/2024	DAW Telephone conference with City Administrator regarding ballot question for proposed senior services millage	0.10 \$145.00/hr	14.50
	DAW Telephone conference with Ms. Lawrie regarding vines in utility lines	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Harper Woods' City Manager regarding proposed ballot question	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Clerk with the Certificate of Insurance for Rotor Electric Co. of Michigan; Correspondence to Clerk requesting insurance specifications in the contract	0.40 \$145.00/hr	58.00
	DAW Telephone conference with and receipt/review correspondence from Clerk regarding Freedom of Information Act request pertaining to non-public records; Research MCL 780.633; Correspondence to Clerk with responses	0.70 \$145.00/hr	101.50
	DAW Receipt/review of correspondence (3) from Clerk regarding settlement in Brys v Grosse Pointe Woods; Correspondence in response	0.40 \$145.00/hr	58.00
	DAW Telephone conference with Clerk regarding Freedom of Information Act request for non-public record	0.10 \$145.00/hr	14.50
6/11/2024	DAW Receipt/review correspondence from City Administrator with draft memo to Council and draft Interlocal Agreement for the proposed senior services millage; Review and edit both documents; Correspondence in response with proposed edits	1.40 \$145.00/hr	203.00

		<u>Hrs/Rate</u>	<u>Amount</u>
6/11/2024	DAW Receipt/review correspondence from Clerk requesting a drive or drop box for a large Freedom of Information Act file for my review; Correspondence in response	0.30 \$145.00/hr	43.50
6/12/2024	DAW Receipt/review correspondence from Clerk regarding whether the Director of Parks & Recreation must take an oath of office; Research City Charter; Correspondence to Clerk in response with City Charter Section 5.6	0.60 \$145.00/hr	87.00
	DAW Receipt/review correspondence from Planner regarding 1705 Bournemouth with approved site plan from St. John Hospital; Review document and send correspondence in response	0.50 \$145.00/hr	72.50
	DAW Telephone conference with Lt. Waszak regarding Freedom of Information Act request; Receipt/review correspondence (2) from Lt. Waszak, including the 98-page homicide investigation report at issue; Review report; Correspondence to Lt. Waszak with additional questions to discern whether Freedom of Information Act exemptions apply	3.20 \$145.00/hr	464.00
	DAW Receipt/review correspondence from Plaintiff's attorney in Lint v GPW, concerning backyard flooding, including three videos	0.40 \$145.00/hr	58.00
6/13/2024	DAW Receipt/review of Opinion and Order from the Wayne County Circuit Court in the Lint v Zoning Board of Appeals matter	0.50 \$145.00/hr	72.50
	DAW Receipt/review of resolution from Grosse Pointe Park regarding senior millage ballot proposal; Modify resolution for use by Grosse Pointe Woods - create two versions of ballot questions; Correspondence to City Administrator with proposed resolutions (2)	1.80 \$145.00/hr	261.00
	DAW Begin research for amending the City Code to make Parks and Recreation a department rather than a division of Public Services; Correspondence to City	0.90 \$145.00/hr	130.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	Manager regarding section 5.12 of the City Charter regarding nepotism		
6/13/2024	DAW Telephone conference with City Administrator regarding ballot question resolution	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Clerk with Summons and Complaint in Selective Insurance Company of America v City of Detroit, et al; Correspondence to Clerk with a recommendation how to handle	0.80 \$145.00/hr	116.00
	DAW Correspondence to each attorney handling outside litigation matters, requesting updates for the semi-annual litigation report; Review most recent outside litigation report; Receipt/review correspondence acknowledgements from Attorney McGraw and Attorney O'Loughlin	0.70 \$145.00/hr	101.50
6/14/2024	DAW Receipt/review correspondence from Clerk with links to the regular Council meeting and Committee of the Whole agendas for 6/17/24 - review agendas and packets	0.60 \$145.00/hr	87.00
	DAW Receipt/review correspondence from Assessor with a spreadsheet which shows pending appeals (needed for the semi-annual litigation update); Correspondence in response	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from Attorney Landa with litigation update for Dubrulle v GPW, et al; Correspondence in response	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from City Administrator with an Interlocal Agreement with Wayne County for the Vernier/Mack intersection improvements; Review Agreement; Correspondence to City Administrator	0.80 \$145.00/hr	116.00
6/17/2024	DAW Receipt/review correspondence from City Administrator and from Engineer regarding insurance requirements for the Interlocal Agreement with Wayne	0.20 \$145.00/hr	29.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	County for Mack/Vernier intersection improvements		
6/17/2024	DAW Telephone conference with City Administrator regarding Council meeting agenda item for 6/17 meeting; Further review of Selective Insurance Company of America v GPW, et al and MCL 691.1416 and 691.1417 and notice requirements	0.60 \$145.00/hr	87.00
	DAW Telephone conference with Attorney Miserendino regarding final dissolution issue - left message (again)	0.20 \$145.00/hr	29.00
6/18/2024	DAW Telephone conference with City Administrator and receipt/review correspondence regarding execution of the Intergovernmental Agreement with Wayne County for the Mack/Vernier intersection improvements	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Attorney O'Loughlin with the litigation update for the DRSN cases in the Michigan Tax Tribunal; Correspondence in response	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from Clerk with a summary of Council actions on 6/17/24	0.20 \$145.00/hr	29.00
6/19/2024	DAW Receipt/review correspondence from City Clerk regarding Freedom of Information Act concerning 2012 homicide; Correspondence in response	0.50 \$145.00/hr	72.50
6/21/2024	DAW Receipt/review correspondence from Clerk regarding Freedom of Information Act for 2012 unsolved homicide; Correspondence in response	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from Attorney General regarding People v Levingston and eligibility for setting aside conviction; Correspondence to Attorney Tomlinson	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from City Administrator to GFL regarding transfer of assets to Priority Waste	0.20 \$145.00/hr	29.00

		<u>Hrs/Rate</u>	<u>Amount</u>
6/24/2024	DAW Correspondence to City Clerk regarding Freedom of Information Act request for 2012 open homicide investigation	0.40 \$145.00/hr	58.00
6/25/2024	DAW Receipt/review correspondence from City Clerk and Public Safety Department with questions regarding a Freedom of Information Act request for records for Samantha Filippelli; Review reports and documents; Correspondence in response	0.80 \$145.00/hr	116.00
	DAW Begin preparation of Outside Litigation Report; Research Michigan Tax Tribunal website for new appeals; Correspondence to City Assessor regarding two new appeals filed on May 30th; Receipt/review correspondence from Assessor; Correspondence in response	0.60 \$145.00/hr	87.00
	DAW Telephone conference with Ms. Lawrie regarding vines on trees and contacting her neighbors; Need further discussion and informed her I would call tomorrow	0.20 \$145.00/hr	29.00
6/26/2024	DAW Receipt/review correspondence from City Administrator with documents from Priority Waste, LLC for review; Review Michigan LARA site to verify corporate filings; Correspondence in response with review and comments	1.10 \$145.00/hr	159.50
	DAW Research City Code for amendments needed to create the Parks and Recreation Department; Complete edits to City Code Chapters 30 and 48	2.90 \$145.00/hr	420.50
	DAW Finalize Outside Litigation Report	0.60 \$145.00/hr	87.00
6/27/2024	DAW Correspondence to City Clerk with Outside Litigation Report	0.30 \$145.00/hr	43.50
	DAW Correspondence to City Administrator with proposed ordinance amendments to create a Parks and Recreation Department	0.40 \$145.00/hr	58.00

		<u>Hrs/Rate</u>	<u>Amount</u>
6/27/2024	DAW Telephone conference with City Administrator regarding Priority Waste; Receipt/review of submittal concerning Priority Waste's judicial record; Correspondence in response	0.20 \$145.00/hr	29.00
6/28/2024	DAW Telephone conference with City Administrator (2) regarding approval of assignment letter; Draft and add language regarding contractual compliance and conditional approval; Correspondence to City Administrator with edited assignment letter	0.70 \$145.00/hr	101.50
	DAW Telephone conference with City Clerk regarding Freedom of Information Act issues and Election Commission issues	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from City Clerk with a proposed sinking fund school millage proposal	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from Clerk with Certificate of Insurance for Priority Waste, LLC	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from City Clerk with a link to the City Council agenda and packet for 7/1/24 meeting; Review documents	0.60 \$145.00/hr	87.00
	DAW Receipt/review correspondence from City Administrator with Priority Waste LLC's Performance Bond and Certificate of Insurance for approval; Review and approve documents	0.60 \$145.00/hr	87.00
	DAW Receipt/review correspondence from City Clerk with the Election Commission agenda and packet or 7/1/24 meeting	0.40 \$145.00/hr	58.00
6/29/2024	DAW Receipt/review correspondence from City Clerk regarding Freedom of Information Act Appeal for denial of information pertaining to an open homicide investigation from 2012; Correspondence in response	0.40 \$145.00/hr	58.00
6/30/2024	DAW Review of documents for response to Freedom of Information Act requests pertaining to 6 addresses: 19980 Wedgewood; 1939 Anita; 1080 Renaud; 1131	1.50 \$145.00/hr	217.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	N. Oxford; 1559 Renaud; 594 Heather Lane; 915 Cook Road and 927 N. Renaud		
	SUBTOTAL:	[43.10	6,249.50]
	<u>Litigation</u>		
6/12/2024	MJZ Lint (2): Receipt/review of Opinion and Order Affirming Zoning Board of Appeals	0.30 \$155.00/hr	46.50
	MJZ Lint (2): Preparation of Status Report	0.20 \$155.00/hr	31.00
	MJZ Lint (2): Correspondence to counsel for Co-Defendants in Lint(1) regarding Zoning Board of Appeals appeal outcome	0.10 \$155.00/hr	15.50
6/16/2024	DAW People v Jordan: Correspondence to Attorney Tomlinson with questions regarding Pretrial on June 19th	0.40 \$145.00/hr	58.00
6/18/2024	DAW People v Jordan: Telephone conference with Attorney Tomlinson	0.30 \$145.00/hr	43.50
	DAW People v Jordan: Correspondence to Detective Schroerlucke to discuss Final Pretrial on 6/19/24 @ 9:35 am	0.30 \$145.00/hr	43.50
	DAW People v Jordan: Review of extensive police report and research City Code to prepare for Final Pretrial on 6/19/24	1.50 \$145.00/hr	217.50
6/19/2024	DAW People v Jordan: Attend court hearing and final Pretrial; Meet with Detective Schroerlucke; Meet with victim and her mother; Meet with defense counsel Magidson	3.50 \$145.00/hr	507.50
6/20/2024	MJZ Lint (2): Receipt/review of Plaintiff/Appellant's Claim of Appeal	0.10 \$155.00/hr	15.50

		<u>Hrs/Rate</u>	<u>Amount</u>
6/21/2024	DAW People v Jordan: Receipt/review of correspondence (2) from the Michigan Department of Health & Human Services regarding Forensic Exam information needed; Correspondence in response with some of the requested documents (more needed)	0.70 \$145.00/hr	101.50
6/25/2024	MJZ Preparation of portion of Outside Litigation Report regarding Lint litigation	0.50 \$155.00/hr	77.50
	DAW People v Jordan: Correspondence to Ms. Shaw regarding DHHA Order for a forensic evaluation of Ms. Jordan with documents attached from the Court file	0.50 \$145.00/hr	72.50
6/26/2024	DAW People v Jordan: Telephone conference with DHHS regarding documents submitted concerning this matter for forensic examination	0.80 \$145.00/hr	116.00
6/28/2024	DAW People v Jordan: Receipt/review correspondence from Assistant City Administrator with a lawsuit filed by Ms. Jordan against Judge Metry; Correspondence to DHHS forensic with the new lawsuit; Receipt/review correspondence from City Administrator to Judge Metry	0.50 \$145.00/hr	72.50
SUBTOTAL:		[9.70	1,418.50]
<u>Michigan Tax Tribunal</u>			
6/3/2024	SSM Comerica Bank: Analysis regarding new appeal	0.20 \$155.00/hr	31.00
6/24/2024	SSM Comerica Bank: Review on-line docket; Memo regarding same	0.20 \$155.00/hr	31.00
6/27/2024	SSM Comerica Bank: Receipt/review of memo from E. Dunlap regarding Petition; Respond to same; Review Petition	0.30 \$155.00/hr	46.50

	<u>Hrs/Rate</u>	<u>Amount</u>
6/27/2024 SSM Flagstar Bank: Receipt/review of memo from E. Dunlap regarding Petition; Respond to same; Review Petition	0.30 \$155.00/hr	46.50
SUBTOTAL:		[1.00 155.00]
For professional services rendered	55.90	\$8,127.50
Additional charges:		
	<u>Qty/Price</u>	
<u>City Council</u>		
6/3/2024 Attorney Mileage - Council Meeting [D. Walling]	73 0.67	48.91
6/17/2024 Attorney Mileage - Council Meeting [D. Walling]	73 0.67	48.91
SUBTOTAL:		[97.82]
<u>Litigation</u>		
6/19/2024 Attorney Mileage - Court appearance in People v Jordan [D. Walling]	73 0.67	48.91
SUBTOTAL:		[48.91]
Total costs		\$146.73
Total amount of this bill		\$8,274.23
Previous balance		\$6,762.32
6/20/2024 Payment - thank you. Check No. 69827		(\$6,762.32)

	<u>Amount</u>
Balance due	<u>\$8,274.23</u>

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

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Debra A. Walling, Associate	53.70	145.00
Matthew J. Zalewski, Shareholder	1.20	155.00
Stephanie Simon-Morita, Shareholder	1.00	155.00

SS 7/11/24
101-266-801.000
FS 7-11-24