

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

December 7, 2022

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

Invoice # 1078611

RECEIVED

DEC 12 2022

In Reference To: General Counsel

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Professional Services Rendered Through November 30, 2022

			<u>Hrs/Rate</u>	<u>Amount</u>
	<u>City Council</u>			
11/10/2022	DAW	Receipt/review of correspondence and November 14, 2022 City Council Agenda/Pink/Packet	0.40 \$145.00/hr	58.00
11/14/2022	DAW	Telephone conference with Mayor regarding closed session on November 14, 2022	0.30 \$145.00/hr	43.50
	DAW	Attend meeting	1.00 \$145.00/hr	145.00
11/15/2022	DAW	Receipt/review of summary of Council action at the meeting on November 14, 2022	0.20 \$145.00/hr	29.00
11/18/2022	DAW	Review of packet and pink and agenda for November 21, 2022 meeting	0.60 \$145.00/hr	87.00
11/21/2022	DAW	Receipt/review of Zoning Board of Appeals Agenda and packet for Zoning Board of Appeals meeting tonight	0.50 \$145.00/hr	72.50
	DAW	Attend meeting	0.90 \$145.00/hr	130.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
11/22/2022	DAW Receipt/review of correspondence and summary of Council meeting on 11/21/22 from Clerk	0.20 \$145.00/hr	29.00
SUBTOTAL:		[4.10	594.50]
<u>General Administration</u>			
11/1/2022	DAW Receipt/review of correspondence and claim from Ms. Carlson; Correspondence in response; Receipt/review correspondence City Administrator and insurance agent (2)	0.50 \$145.00/hr	72.50
	DAW Receipt/review correspondence from Public Services Director regarding sidewalk claim; Correspondence in response	0.30 \$145.00/hr	43.50
	DAW Meeting with Election Commission - Public Accuracy Test	0.50 \$145.00/hr	72.50
	DAW Receipt/review correspondence from City Administrator and from Pointe Alarm with three contracts with other cities to review; Review contracts; Correspondence to City Administrator	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from City Administrator to Assessor regarding retaining an appraiser for the Rivers Michigan Tax Tribunal Appeal	0.20 \$145.00/hr	29.00
11/2/2022	DAW Receipt/review of correspondence and draft memo to Council from Assessor regarding retaining appraiser for The Rivers	0.20 \$145.00/hr	29.00
	DAW Telephone conference with City Administrator regarding Pointe Alarm contract - insurance issues	0.20 \$145.00/hr	29.00
11/3/2022	DAW Receipt/review correspondence from City Administrator with correspondence from insurance agent regarding Pointe Alarm; Draft correspondence to Pointe Alarm's attorney	0.50 \$145.00/hr	72.50

		<u>Hrs/Rate</u>	<u>Amount</u>
11/3/2022	DAW Preparation for meeting with Pointe Alarm attorney	0.30 \$145.00/hr	43.50
	DAW Attend meeting with Pointe Alarm attorney	0.40 \$145.00/hr	58.00
	DAW Correspondence to City Administrator regarding status of Pointe Alarm negotiations	0.30 \$145.00/hr	43.50
	DAW Receipt/review of correspondence and proposed contract changes from Pointe Alarm's attorney; Correspondence to City Administrator	0.70 \$145.00/hr	101.50
11/4/2022	DAW Receipt/review correspondence from Assistant City Administrator regarding collection bins; Research City codes; Draft Correspondence in response	0.60 \$145.00/hr	87.00
	DAW Receipt/review correspondence from Treasurer regarding audit notation; Correspondence to McGraw Morris regarding Dubrulle status; Correspondence in reply to Treasurer; Receipt/review correspondence from McGraw Morris	0.50 \$145.00/hr	72.50
11/7/2022	DAW Receipt/review correspondence from Assistant City Administrator regarding collection bin regulations	0.20 \$145.00/hr	29.00
	DAW Telephone conference with City Administrator regarding Pointe Alarm contract; Correspondence to Attorney Moss regarding incorporating proposed changes to the contract	0.50 \$145.00/hr	72.50
11/8/2022	DAW Receipt/review of correspondence and Certificate of Insurance for Giffels Webster contract	0.30 \$145.00/hr	43.50
	DAW Review of amended contract and exhibits for Pointe Alarm contract; Correspondence to City Administrator	0.80 \$145.00/hr	116.00
	DAW Receipt/review of correspondence and Management Control Agreement between the Grosse Pointe Shores Municipal Court and Grosse Pointe Woods Public	0.70 \$145.00/hr	101.50

			<u>Hrs/Rate</u>	<u>Amount</u>
	Safety Department			
11/8/2022	DAW	Telephone conference with City Administrator regarding charter amendment and Pointe Alarm contract	0.20 \$145.00/hr	29.00
11/9/2022	DAW	Receipt/review correspondence from City Administrator to City insurance agent with Pointe Alarm contract and exhibits	0.20 \$145.00/hr	29.00
	DAW	Receipt/review correspondence from Director of Public Safety regarding Management Control Agreement for LEIN Audit	0.10 \$145.00/hr	14.50
	DAW	Research state law concerning charter amendment required procedure after voter approval; Correspondence to City Clerk outlining the process	0.60 \$145.00/hr	87.00
11/10/2022	DAW	Receipt/review correspondence from City Administrator regarding finalized contract with Pointe Alarm	0.20 \$145.00/hr	29.00
11/13/2022	DAW	Receipt/review correspondence from Pointe Alarm	0.20 \$145.00/hr	29.00
11/17/2022	DAW	Receipt/review correspondence from Assistant City Manager with Pointe Alarm contract and City's insurance certificate for review and approval; Reviewed and approved documents and insurance certificate; Correspondence to Assistant City Manger	0.70 \$145.00/hr	101.50
11/21/2022	DAW	Telephone conference with City Administrator (2) regarding bathroom renovation without permit and selling raffle tickets for the Grosse Pointe Woods Foundation	0.30 \$145.00/hr	43.50
11/22/2022	DAW	Receipt/review correspondence from City Administrator regarding 787 N. Brys Drive inspection disparities with attachments; Review applicable ordinances	0.30 \$145.00/hr	43.50

		<u>Hrs/Rate</u>	<u>Amount</u>
11/22/2022	DAW Telephone conference with City Administrator and Assistant City Administrator regarding 787 N. Brys Drive and separate issue with political signs	0.30 \$145.00/hr	43.50
11/23/2022	DAW Receipt/review correspondence from Public Safety Director regarding warranty/replacement issue with 2019 Ford Interceptor-Utility; Correspondence to Ford Motor Company contact for assistance; Review warranty document	1.20 \$145.00/hr	174.00
SUBTOTAL:		[12.40	1,798.00]
<u>Litigation</u>			
11/1/2022	DAW Review of deposition notice for meeting with Attorney Conn today in the USSIC v GPW matter	0.30 \$145.00/hr	43.50
	DAW Meeting with Attorney Conn, City Administrator and Assistant City Administrator before deposition in the USSIC v GPW matter	1.00 \$145.00/hr	145.00
11/8/2022	DAW Receipt/review of correspondence and all flood information sent to Grosse Pointe Woods residents in 2021 in the USSIC v GPW matter	0.80 \$145.00/hr	116.00
11/9/2022	DAW Telephone conference with Assistant City Administrator regarding Council agenda items for closed session; Correspondence to Attorney Diemer	0.30 \$145.00/hr	43.50
11/11/2022	DAW Receipt/review correspondence from Attorney Diemer; Correspondence in reply in the USSIC v GPW matter	0.30 \$145.00/hr	43.50
11/23/2022	DAW Receipt/review correspondence from Assistant City Administrator with executed Joint Defense Agreements in the USSIC v GPW matter	0.20 \$145.00/hr	29.00
11/25/2022	DAW Receipt/review correspondence from Attorney Diemer's office regarding additional information needed in the USSIC v GPW matter	0.20 \$145.00/hr	29.00

	<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:	[3.10	449.50]
<u>Michigan Tax Tribunal</u>		
11/11/2022 SSM Cook Road 2017 (2020 case): Receipt/review of memo from opposing counsel regarding Stipulation; Respond to same	0.10 \$145.00/hr	14.50
11/14/2022 SSM Cook Road 2017 (2020 case): Receipt/review of Appearance from Petitioner's counsel; Memos to and from Petitioner's counsel regarding same; Note to file	0.30 \$145.00/hr	43.50
SSM Cook Road 2017 (2021 case): Receipt/review of memo confirming filing of Stipulations; Memo regarding same; Note to file	0.20 \$145.00/hr	29.00
11/18/2022 SSM Cook Road 2017 (2021 case): Receipt/review of Consent Judgment; Correspondence regarding same	0.30 \$145.00/hr	43.50
11/29/2022 SSM Cook Road 2017 (2020 case): Receipt/review of Order of Dismissal; Correspondence regarding same	0.30 \$145.00/hr	43.50
SUBTOTAL:	[1.20	174.00]
For professional services rendered	20.80	\$3,016.00

Additional charges:

	<u>Qty/Price</u>	
<u>City Council</u>		
11/14/2022 Attorney Mileage - Attend City Council meeting [D. Walling]	73 0.62	45.26
11/21/2022 Attorney Mileage - Attend City Council Meeting [D. Walling]	73 0.62	45.26

	<u>Qty/Price</u>	<u>Amount</u>
SUBTOTAL:		[90.52]
<u>Litigation</u>		
11/1/2022 Attorney Mileage - Attend multiple meetings at City [D. Walling]	73 0.62	45.26
SUBTOTAL:		[45.26]
Total costs		\$135.78
Total amount of this bill		\$3,151.78
Previous balance		\$3,846.02
11/17/2022 Payment - thank you. Check No. 65032		(\$3,846.02)
Balance due		\$3,151.78

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	19.60	145.00
Stephanie Simon-Morita, Associate	1.20	145.00

101210 801.300 174.00
 101210 801.00 2977.78

SM 12/7/22
 JB 12-8-22