

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

July 13, 2022

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

Invoice # 1077736

RECEIVED

AUG 02 2022

In Reference To: General Counsel

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

Professional Services Rendered Through June 30, 2022

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>		
6/3/2022 DAW Begin review of Council and Committee of the Whole Agendas and packets for 6/6 meeting	0.50 \$145.00/hr	72.50
6/6/2022 DAW Review of Council meeting and Committee of the Whole meeting agendas and packets	0.50 \$145.00/hr	72.50
6/18/2022 SSM Begin review of packet; memo regarding same	0.80 \$145.00/hr	116.00
6/20/2022 SSM Continued review of packet; Prepare for closed session	0.70 \$145.00/hr	101.50
SSM Attend City Council meeting	2.80 \$145.00/hr	406.00
6/27/2022 DAW Receipt/review of summary of 6/20/22 meeting	0.30 \$145.00/hr	43.50
 SUBTOTAL:	 [5.60	 812.00]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>General Administration</u>			
6/1/2022	DAW Telephone conference with City Administrator regarding panhandling and GFL flood debris pick-up invoice	0.30 \$145.00/hr	43.50
	DAW Receipt/review of documents received from former City Attorney Berschback regarding street solicitation	0.50 \$145.00/hr	72.50
	DAW Telephone conference with City Administrator, Public Safety Director and Treasurer regarding panhandling and upcoming closed session regarding retiree pension payments	0.50 \$145.00/hr	72.50
	DAW Telephone conference with City Treasurer regarding Agenda item (2)	0.20 \$145.00/hr	29.00
	DAW Telephone conference with Attorney Van Overbeke regarding closed session; Left message at office and cell phone	0.10 \$145.00/hr	14.50
	DAW Telephone conference with Attorney Van Overbeke	0.10 \$145.00/hr	14.50
	DAW Correspondence to City Clerk regarding closed session	0.30 \$145.00/hr	43.50
	DAW Continued research of panhandling legal issues	1.20 \$145.00/hr	174.00
6/2/2022	DAW Receipt/review correspondence from City Clerk regarding closed session; Correspondence to City Clerk	0.20 \$145.00/hr	29.00
	DAW Continued research of panhandling; Prepare Memo to City Council	4.20 \$145.00/hr	609.00
	DAW Telephone conference with City Administrator regarding USSIC policy refund issues	0.20 \$145.00/hr	29.00
6/3/2022	DAW Receipt/review correspondence from City Administrator regarding Juneteenth Holiday implementation	0.10 \$145.00/hr	14.50

		<u>Hrs/Rate</u>	<u>Amount</u>
6/3/2022	DAW Telephone conference with City Administrator regarding insurance issue; Juneteenth holiday and upcoming council agenda	0.30 \$145.00/hr	43.50
	DAW Receipt/review correspondence from City Clerk with Council meeting and Committee of the Whole meeting packets; Sent revised document for Committee of the Whole agenda	0.70 \$145.00/hr	101.50
	DAW Correspondence to Assistant Attorney General Elworth regarding proposed Charter amendment	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence between City Administrator and the City's former insurance broker (R. Bucko)	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Assistant Attorney General Elworth; Edit/revise ballot question and send to City Clerk	0.20 \$145.00/hr	29.00
6/4/2022	DAW Receipt/review correspondence from City Administrator regarding 4 insurance policies from Lloyd's/Neptune; Review 4 policies; Correspondence to City Administrator and insurance broker Johnson	0.60 \$145.00/hr	87.00
6/6/2022	DAW Receipt/review correspondence from Nickel & Saph agent Johnson regarding insurance coverage	0.10 \$145.00/hr	14.50
	DAW Telephone conference with City Administrator regarding cancellation of insurance coverage	0.10 \$145.00/hr	14.50
	DAW Receipt/review correspondence from City Administrator regarding cancellation of certain flood coverages	0.10 \$145.00/hr	14.50
	DAW Telephone conference with City Administrator regarding court closing on June 20th	0.30 \$145.00/hr	43.50
	DAW Correspondence to City Administrator regarding court closing	0.20 \$145.00/hr	29.00

		<u>Hrs/Rate</u>	<u>Amount</u>
6/7/2022	DAW Research and revise excel spreadsheet regarding purchasing thresholds; Mt. Clemens, Eastpointe and St. Clair Shores added	1.30 \$145.00/hr	188.50
	DAW Research question by City Clerk concerning minimum age for solicitation permit; Correspondence to City Clerk	0.80 \$145.00/hr	116.00
	DAW Telephone conference with City Administrator regarding excel spreadsheet information regarding purchasing thresholds	0.30 \$145.00/hr	43.50
6/8/2022	DAW Continued legal research and continued preparation of spreadsheet concerning other communities' purchasing thresholds	0.50 \$145.00/hr	72.50
	DAW Receipt/review correspondence from resident at 1875 Hawthorne; Correspondence to City Administrator	0.10 \$145.00/hr	14.50
	DAW Continued research of question whether a minor can obtain a vendor license	1.10 \$145.00/hr	159.50
	DAW Begin review of Restrictive Covenant for Department of Public Works property	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from Assistant City Administrator regarding approval of insurance certificate for Corby Energy Services; Correspondence to Assistant City Administrator	0.30 \$145.00/hr	43.50
6/9/2022	DAW Continued review of Restrictive Covenant for Department of Public Works property; Correspondence to City Administrator	0.90 \$145.00/hr	130.50
	DAW Review of Corby Energy Services insurance certificate and contractual requirements; Correspondence to Assistant City Administrator	0.60 \$145.00/hr	87.00
	DAW Receipt/review correspondence from Assistant City Administrator; Review of janitorial contract and insurance	0.30 \$145.00/hr	43.50

		<u>Hrs/Rate</u>	<u>Amount</u>
6/9/2022	DAW Receipt/review correspondence from ExtNet Systems; Correspondence to City Administrator	0.20 \$145.00/hr	29.00
6/10/2022	DAW Receipt/review correspondence from Assistant City Administrator regarding contract for CCTV	0.10 \$145.00/hr	14.50
	DAW Receipt/review correspondence from City Administrator regarding ExtNet Systems	0.10 \$145.00/hr	14.50
	DAW Receipt/review correspondence from City Administrator regarding Restrictive Covenant for Department of Public Works yard	0.10 \$145.00/hr	14.50
	DAW Receipt/review correspondence from City Administrator regarding Michigan Tax Tribunal settlement authority; Correspondence to City Administrator in response	0.30 \$145.00/hr	43.50
	DAW Correspondence to City Administrator and City Clerk with WCA contract and Council resolution regarding Michigan Tax Tribunal settlement authority	0.20 \$145.00/hr	29.00
	DAW Edit/revise proposed Charter amendment ballot question; Correspondence to City Administrator and City Clerk	0.40 \$145.00/hr	58.00
	DAW Telephone conference with City Administrator regarding Michigan Tax Tribunal settlement authority and restrictive covenant for Department of Public Works yard	0.20 \$145.00/hr	29.00
6/14/2022	DAW Receipt/review correspondence from Assistant City Administrator regarding Clean Net Bond (x2); Send contract and insurance approvals	0.10 \$145.00/hr	14.50
6/15/2022	DAW Receipt/review correspondence from Assistant City Administrator with SCADA Services contract and insurance certificate; Correspondence to Assistant City Administrator	0.30 \$145.00/hr	43.50
	DAW Begin preparation of letters from City Clerk to Governor and Attorney General regarding ballot question for City Charter amendment	1.10 \$145.00/hr	159.50

		<u>Hrs/Rate</u>	<u>Amount</u>
6/16/2022	DAW Receipt/review correspondence from Director of Public Services regarding GLWA contract amendment; Review proposed contract amendment; Correspondence in reply	0.90 \$145.00/hr	130.50
6/17/2022	DAW Continued preparation of work and finish transmittal letters for Charter Amendment; Correspondence to City Clerk	1.40 \$145.00/hr	203.00
	DAW Receipt/review correspondence from Public Safety Director regarding soliciting complaint; Correspondence in reply	0.40 \$145.00/hr	58.00
6/27/2022	DAW Receipt/review correspondence from City Clerk and Governor Whitmer's office regarding proposed Charter amendment	0.10 \$145.00/hr	14.50
	DAW Receipt/review correspondence from City Clerk (6) regarding tree limb claim at 1357 Fairholme Drive	0.50 \$145.00/hr	72.50
	DAW Receipt/review correspondence from Assistant Attorney General acknowledging receipt of proposed Charter amendment ballot question	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from Public Safety Director; Review contract; Correspondence to Public Service Director	0.90 \$145.00/hr	130.50
	DAW Review of requested information obtained from outside counsel for semi-annual litigation report	0.80 \$145.00/hr	116.00
	DAW Receipt/review correspondence from City Clerk concerning Historical Commission's request to change how often it meets; Research and respond to the request	0.70 \$145.00/hr	101.50
6/28/2022	DAW Receipt/review correspondence from City Clerk regarding Historical Commission proposed bylaw change; Correspondence to City Clerk	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from City Administrator regarding Restrictive Covenant for Department of Public Works property;	0.30 \$145.00/hr	43.50

		<u>Hrs/Rate</u>	<u>Amount</u>
Correspondence to City Administrator			
6/28/2022	DAW	Receipt/review correspondence from Clerk regarding tire damage claim at 1565 Ford Court; Correspondence to insurance agent, City Clerk and Public Services Director	0.30 \$145.00/hr 43.50
6/29/2022	DAW	Receipt/review correspondence from City Administrator (2) and insurance agent (2) regarding tire damage at 1565 Ford Court	0.20 \$145.00/hr 29.00
	DAW	Receipt/review correspondence from City Administrator; Correspondence in reply regarding special meeting on June 30, 2022	0.10 \$145.00/hr 14.50
6/30/2022	DAW	Preparation of pending litigation report	2.80 \$145.00/hr 406.00
SUBTOTAL:		[30.80	4,466.00]
<u>Litigation</u>			
6/6/2022	DAW	Begin preparation of outside counsel litigation report; Correspondence to all outside counsel on litigation matters requesting updated information	1.70 \$145.00/hr 246.50
6/7/2022	DAW	Receipt/review correspondence from Attorney Diemer regarding USSIC v Grosse Pointe Woods; Correspondence to Attorney Diemer	0.20 \$145.00/hr 29.00
6/8/2022	DAW	Receipt/review of new lawsuit: Brys v Grosse Pointe Woods; Correspondence to City Clerk	0.50 \$145.00/hr 72.50
6/14/2022	DAW	Receipt/review correspondence from City Clerk regarding insurance response to Summons and Complaint by Daniel Brys	0.20 \$145.00/hr 29.00
6/28/2022	DAW	Receipt/review correspondence from Clerk regarding Summons & Complaint on Ally Bank v Grosse Pointe Woods, Stabenow and Official towing; Review	0.70 \$145.00/hr 101.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	Complaint; Correspondence to Clerk		
6/30/2022	DAW Telephone conference with attorney Landa from McGraw Morris regarding Brys v Grosse Pointe Woods and Nurse v Grosse Pointe Woods	0.20 \$145.00/hr	29.00
	SUBTOTAL:	[3.50	507.50]
	<u>Michigan Tax Tribunal</u>		
6/1/2022	SSM Welltower: Receipt/review of memo from Assessor; File review regarding same; Contact opposing counsel; Receipt/review of offer of settlement; Memos to and from Assessor regarding same; Memo to opposing counsel; Note to file	0.60 \$145.00/hr	87.00
6/2/2022	SSM Welltower: Receipt/review of memo from Assessor; Respond to same	0.10 \$145.00/hr	14.50
6/7/2022	SSM Welltower: File analysis; Memos to and from opposing counsel regarding settlement offers	0.30 \$145.00/hr	43.50
6/8/2022	SSM Welltower: Analysis regarding file status; Memo to opposing counsel regarding same	0.20 \$145.00/hr	29.00
6/9/2022	SSM Welltower: Memos to and from opposing counsel regarding settlement; Receipt of confirmation of settlement and proposed Stipulations; Memo to Assessor regarding same; Note to file	0.60 \$145.00/hr	87.00
6/10/2022	SSM Welltower: Receipt/review of memo regarding settlement authorization; Respond to same; Note to file	0.30 \$145.00/hr	43.50
6/13/2022	SSM Welltower: Receipt/review of memo from E. Dunlap; Telephone conference with E. Dunlap; Receipt of memo to Council from Dunlap regarding closed session; Note to file	0.40 \$145.00/hr	58.00
6/21/2022	SSM Welltower: Finalize Stipulation and memo regarding same to opposing counsel	0.60 \$145.00/hr	87.00

		<u>Hrs/Rate</u>	<u>Amount</u>
6/23/2022	SSM Welltower: Receipt/review of Consent Judgment; Correspondence regarding same	0.30 \$145.00/hr	43.50
	SSM Cook Road 2017, LLC - 2022 case: Receipt/review of Petition; Preparation of Answer and Affirmative Defenses; Correspondence regarding same	1.40 \$145.00/hr	203.00
	SSM Cook Road 2017, LLC - 2022 case: Preparation of discovery requests; Correspondence regarding same	0.60 \$145.00/hr	87.00
6/24/2022	SSM Welltower: Preparation of Appearance and correspondence regarding same for 2022 filing	0.40 \$145.00/hr	58.00
	SSM Cook Road 2017 - 2020 case: Review of file; Memo to Appraiser regarding meeting; Note to file	0.30 \$145.00/hr	43.50
	SSM Cook Road 2020: Research regarding trial procedure and ability to call experts; Work on Motion to Dismiss	2.10 \$145.00/hr	304.50
6/27/2022	SSM Cook Road 2022: Memos to and from Appraiser regarding Petition	0.10 \$145.00/hr	14.50
6/29/2022	SSM Cook Road 2020: Analysis regarding witness availability; Memo to file regarding same	0.30 \$145.00/hr	43.50
6/30/2022	SSM Cook Road 2020: Research expert witness testimony parameters for purposes of Motion for Summary Disposition; Continue drafting motion	2.80 \$145.00/hr	406.00
	SUBTOTAL:	<u>11.40</u>	<u>1,653.00</u>
	For professional services rendered	<u>51.30</u>	<u>\$7,438.50</u>

Additional charges:

		<u>Qty/Price</u>	
	<u>City Council</u>		
6/20/2022	Attorney Mileage - City Council meeting [S. Morita]	73	42.34

	<u>Qty/Price</u>	<u>Amount</u>
	0.58	
SUBTOTAL:		[42.34]
Total costs		\$42.34
Total amount of this bill		\$7,480.84
Previous balance		\$3,754.34
6/23/2022 Payment - thank you. Check No. 63660		(\$3,754.34)
Balance due		<u>\$7,480.84</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	35.60	145.00
Stephanie Simon-Morita, Associate	15.70	145.00

101210801.000 5827.84
 101210801.300 1653.00

SM 7/14/22
 FS 7-14-22