

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

January 10, 2022

City of Grosse Pointe Woods  
Attn: Bruce Smith, City Administrator  
20025 Mack Plaza  
Grosse Pointe Woods, MI 48236

Invoice # 1076824

In Reference To: General Counsel

Professional Services Rendered Through December 31, 2021

			<u>Hrs/Rate</u>	<u>Amount</u>
	<u>City Council</u>			
12/2/2021	LAA	Receipt/review of proposed agenda for Council meeting; Correspondence with Clerk regarding same	0.60 \$155.00/hr	93.00
12/6/2021	LAA	Review of Council agenda packet in preparation for meeting; Correspondence with Mayor regarding agenda items	0.80 \$155.00/hr	124.00
	LAA	Travel to City for Council meeting	0.70 \$155.00/hr	108.50
	LAA	Attend Council meeting	2.00 \$155.00/hr	310.00
	LAA	Return travel from meeting	0.70 \$155.00/hr	No Charge
12/13/2021	LAA	Review of materials for Council meeting; Correspondence with Attorney Diemer regarding meeting; Review insurance letter regarding denial of coverage; Correspondence with Clerk and City	0.90 \$155.00/hr	139.50

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

			<u>Hrs/Rate</u>	<u>Amount</u>
		Administrator regarding City damage claims from the flood		
12/13/2021	LAA	Travel to City for Council meeting	0.70 \$155.00/hr	108.50
	LAA	Attend Council meeting	0.90 \$155.00/hr	139.50
	LAA	Return travel from Council meeting	0.70 \$155.00/hr	No Charge
12/20/2021	LAA	Travel to City for Committee of Whole and Council meeting	0.70 \$155.00/hr	108.50
	LAA	Attend Committee of the Whole meeting	0.90 \$155.00/hr	139.50
	LAA	Attend Council meeting	1.00 \$155.00/hr	155.00
	LAA	Return travel from City	0.70 \$155.00/hr	No Charge
		SUBTOTAL:	[ 11.30	1,426.00]

General Administration

12/1/2021	LAA	Meet with City Administrator, Public Works Director, Assistant Director of Public Works, and McGraw Morris attorneys to discuss sewer projects	1.20 \$155.00/hr	186.00
	LAA	Review contracts for 2021 CCTV televising and cleaning and for 2020 open cut sewer repair in preparation for meeting	0.60 \$155.00/hr	93.00
	LAA	Telephone conference with Mayor regarding ordinance to place Clerk and Treasurer under supervision of City Administrator	0.10 \$155.00/hr	15.50

			<u>Hrs/Rate</u>	<u>Amount</u>
12/1/2021	LAA	Receipt and review correspondence from Attorney Watza regarding Amendment to License Agreement; Review Quit Claim Deed and Bill of Sale for transfer of tower; Discuss issues regarding the bond with Attorney Watza and Black & Veatch	0.60 \$155.00/hr	93.00
	LAA	Receipt/review of information related to sewer projects from Public Works Director	0.30 \$155.00/hr	46.50
	LAA	Telephone conference with City Administrator regarding issues with B. Bucko and need to confirm insurance coverage	0.20 \$155.00/hr	31.00
	LAA	Telephone conference with T. Fleury regarding closed session meeting; Telephone conference with Mayor regarding same; Review procedural issues	0.90 \$155.00/hr	139.50
12/2/2021	LAA	Correspondence to City Administrator regarding liquor license application; Review information regarding same	0.50 \$155.00/hr	77.50
	LAA	Review of information regarding national opioid settlement; Review and revise Resolution to opt in to settlement; Correspondence with City Administrator regarding same	1.00 \$155.00/hr	155.00
	LAA	Telephone conference with Black & Veatch representative regarding bond and Certificate of Insurance issues	0.60 \$155.00/hr	93.00
12/3/2021	LAA	Correspondence to City Administrator's office regarding license for use of salt barn	0.40 \$155.00/hr	62.00
	LAA	Receipt/review of information from Engineering regarding sewer contract; Prepare attorney letter to Attorney Landa regarding same	1.20 \$155.00/hr	186.00
	LAA	Correspondence to Director of Public Service regarding bond from cellular provider	0.20 \$155.00/hr	31.00

			<u>Hrs/Rate</u>	<u>Amount</u>
12/3/2021	LAA	Review and revise food truck vendor agreement	0.60 \$155.00/hr	93.00
12/6/2021	LAA	Receipt/review correspondence from B Bucko regarding HCC policy	0.20 \$155.00/hr	31.00
	LAA	Continue preparation of Food Truck Vendor Agreement; Correspondence with Clerk regarding insurance provision; Correspondence with Recreation Supervisor regarding same	0.80 \$155.00/hr	124.00
	LAA	Receipt/review and revise proposed Answer to Amended Complaint, Affirmative Defenses, and Jury Demand Reliance from Attorney Turnbull	0.50 \$155.00/hr	77.50
	LAA	Receipt/review and revise Deputy Director of Public Services employment offer; Review City Code regulations; Correspondence with City Administrator's office regarding same	7.00 \$155.00/hr	1,085.00
	LAA	Correspondence to Clerk regarding ordinance amending polling locations	0.30 \$155.00/hr	46.50
	LAA	Telephone conference with Attorney Diemer and Attorney August regarding consideration for special counsel assignment	0.30 \$155.00/hr	46.50
	LAA	Correspondence to Black & Veatch representative regarding Quit Claim Deed and Bill of Sale for cell tower transfer	0.30 \$155.00/hr	46.50
12/7/2021	LAA	Correspondence to Recreation Supervisor regarding Food Truck Vendor Agreement; Continue review and revision of Agreement	0.40 \$155.00/hr	62.00
	LAA	Correspondence to City Administrator's office and Director of Public Works regarding Edsel Ford Estate Agreement; Review minutes from COW meeting to determine status of Agreement	0.50 \$155.00/hr	77.50

			<u>Hrs/Rate</u>	<u>Amount</u>
12/7/2021	LAA	Telephone conference and email correspondence with Attorney Diemer regarding proposed Retainer Agreement; Receipt/review Agreement; Correspondence with Attorney regarding same	0.70 \$155.00/hr	108.50
12/8/2021	LAA	Receipt/review correspondence regarding insurance coverage	0.30 \$155.00/hr	46.50
	LAA	Receipt/review correspondence regarding Quit Claim Deed, Bill of Sale, and Surety Bond; Review documents; Correspondence with City Administrator and Attorney Watza regarding errors in documents	1.00 \$155.00/hr	155.00
	LAA	Receipt/review correspondence from Attorney Turnbull regarding CCTV televising and sewer cleaning project; Correspondence with City Administrator and Director of Public Works regarding same	0.30 \$155.00/hr	46.50
	LAA	Continue correspondence with Attorney Diemer regarding proposed retainer letter; Review revised letter	0.40 \$155.00/hr	62.00
	LAA	Correspondence to Clerk regarding proposed motion for December 13 Council meeting	0.30 \$155.00/hr	46.50
	LAA	Receipt of Assistant City Administrator offer letter; Review ordinance creating position; Correspondence with City Administrator regarding same	0.40 \$155.00/hr	62.00
	AMM	Review of information regarding employment claim coverage for legal opinion	0.30 \$145.00/hr	43.50
12/9/2021	LAA	Receipt/review correspondence regarding liquor license application; Review application materials; Review liquor license ordinance for compliance; Correspondence with Clerk regarding same	1.60 \$155.00/hr	248.00
	LAA	Correspondence to Mayor regarding sale of City property; Correspondence with Clerk regarding written policy for sale of excess property; Review City Code	0.50 \$155.00/hr	77.50

			<u>Hrs/Rate</u>	<u>Amount</u>
		and ordinance regarding same		
12/10/2021	LAA	Receipt/review of Consultant Agreement	0.30 \$155.00/hr	46.50
	LAA	Receipt/review correspondence from Engineer regarding Allard Road Reconstruction Project; Review information regarding same	0.30 \$155.00/hr	46.50
12/13/2021	LAA	Telephone conference with Clerk regarding policy for sale of real property and Council agenda items	0.20 \$155.00/hr	31.00
	LAA	Receipt/review Bruce Smith Consulting Agreement	0.40 \$155.00/hr	62.00
	LAA	Telephone conference with Director of Public Services regarding sewer related issues	0.10 \$155.00/hr	15.50
	LAA	Telephone conference with Mayor and Attorney Fleury regarding City issues	1.00 \$155.00/hr	155.00
	AMM	Receipt/review of City's current insurance policy	0.50 \$145.00/hr	72.50
12/14/2021	LAA	Telephone conference with Attorney Tomlinson regarding nuisance action	0.20 \$155.00/hr	31.00
	LAA	Correspondence with Clerk regarding Resolution to opt in to opioid settlement	0.20 \$155.00/hr	31.00
	LAA	Telephone conference with Clerk regarding microbrewery application	0.20 \$155.00/hr	31.00
	LAA	Telephone conference with Mayor regarding insurance coverage and related issues	0.30 \$155.00/hr	46.50
	AMM	Continued review of City's insurance coverage and preparation of legal opinion	3.20 \$145.00/hr	464.00
12/15/2021	LAA	Begin preparation of report to Council on status of litigation	1.10 \$155.00/hr	170.50

			<u>Hrs/Rate</u>	<u>Amount</u>
12/15/2021	LAA	Review of documents related to the Allard Road Reconstruction and Sewer Replacement Project; Prepare letter to Attorney Landa regarding project; Review correspondence from McGraw Morris regarding project and follow-up with City Administrator and Director of Public Services regarding same	0.70 \$155.00/hr	108.50
	LAA	Correspondence with Director of Public Services and engineer regarding 2020 open cut repair project	0.10 \$155.00/hr	15.50
12/16/2021	LAA	Telephone conference with Clerk regarding Council agenda item involving an exception from fence regulations	0.10 \$155.00/hr	15.50
	LAA	Review of legal opinion regarding insurance coverage issue; Correspondence with Mayor regarding same	0.50 \$155.00/hr	77.50
	LAA	Correspondence with Attorney Tomlinson regarding nuisance action	0.10 \$155.00/hr	15.50
	LAA	Continued preparation of report to Council on status of litigation	2.00 \$155.00/hr	310.00
	AMM	Edit/revise insurance coverage legal opinion	0.20 \$145.00/hr	29.00
12/17/2021	LAA	Receipt/review correspondence from Bob Bucko regarding excess insurance coverage; Correspondence with Treasurer and City Administrator regarding same	0.30 \$155.00/hr	46.50
	LAA	Receipt/review of invoices from flood damage to City property	0.50 \$155.00/hr	77.50
	LAA	Telephone conference with Attorney Turnbull regarding 2009 contract between City and Detroit Water and Sewer Department; Correspondence with Assistant City Administrator regarding same	0.20 \$155.00/hr	31.00
	LAA	Review information regarding insurance coverage; Review <i>G.B. Kenrick &amp; Assoc v the Stevenson Company and Bob Bucko</i> , Oakland County Circuit	2.40 \$155.00/hr	372.00

			<u>Hrs/Rate</u>	<u>Amount</u>
		Court Case No. 21-190420-CB; Prepare letter to U.S. Specialty Insurance/Tokio Marine requesting confirmation of coverage and information on requests made on behalf of the City for installment payments; Prepare letters to Neptune Flood requesting confirmation of flood insurance, Arlington Roe regarding confirmation of excess insurance coverage and CFC regarding confirmation of cyber liability coverage		
12/18/2021	LAA	Review of Sixth Circuit Court Opinion lifting stay on vaccine mandate; Review information on OSHA's Emergency Temporary Standard requiring vaccine or test policy; Correspondence with City Administrator regarding same	0.90 \$155.00/hr	139.50
12/20/2021	LAA	Correspondence to City staff regarding Water Service Contract between City of Detroit and Grosse Pointe Woods; Correspondence to Attorney Turnbull regarding same	0.30 \$155.00/hr	46.50
	LAA	Receipt/review of agenda and packet materials for Committee of the Whole meeting	0.50 \$155.00/hr	77.50
	LAA	Receipt/review of agenda packet materials for the Council meeting; Telephone conference with Mayor regarding plaque expenditure	0.70 \$155.00/hr	108.50
	LAA	Receipt/review correspondence from Project Clean Slate regarding Notice of Hearing	0.10 \$155.00/hr	15.50
12/21/2021	LAA	Correspondence to Attorney Diemer regarding dismissal of federal court complaint and filing of complaint in Wayne County Circuit Court	0.30 \$155.00/hr	46.50
	LAA	Correspondence to City Administrator regarding registration process for opioid settlement and policy for vaccine mandate	0.30 \$155.00/hr	46.50
	LAA	Receipt/review correspondence from Black & Veatch regarding Certificate of Insurance for AT&T License Agreement; Review Certificate of Insurance and	0.30 \$155.00/hr	46.50

			<u>Hrs/Rate</u>	<u>Amount</u>
		follow-up with Black & Veatch regarding additional insured requirement		
12/22/2021	LAA	Telephone conference with City Administrator regarding Freedom of Information Act request	0.20 \$155.00/hr	31.00
	LAA	Review of Notice of Voluntary Withdrawal filed by US Speciality Insurance; Correspondence with Deputy City Clerk and City Administrator regarding same	0.50 \$155.00/hr	77.50
	LAA	Revise litigation status report; Correspondence with Council regarding same	0.40 \$155.00/hr	62.00
	LAA	Correspondence to Attorney Watza regarding Amendment to License Agreement for City Hall cell tower	0.20 \$155.00/hr	31.00
	LAA	Receipt/review of documents regarding open cut sewer project; Prepare correspondence to Attorney Turnbull regarding same	0.80 \$155.00/hr	124.00
12/23/2021	LAA	Telephone conference with Attorney Fleury regarding employee matter	0.10 \$155.00/hr	15.50
	LAA	Telephone conference with City Administrator regarding open cut sewer project	0.10 \$155.00/hr	15.50
	LAA	Correspondence to City Administrator regarding compensation and evaluation meeting	0.20 \$155.00/hr	31.00
	LAA	Continued correspondence with City Administrator and staff regarding Freedom of Information Act request; Review request	0.50 \$155.00/hr	77.50
12/28/2021	LAA	Telephone and email correspondence with City Administrator regarding response to subpoena request for documents; Review documents regarding same	0.70 \$155.00/hr	108.50
12/29/2021	LAA	Telephone conference with and email correspondence with City Administrator regarding subpoena request; Review documents responsive to subpoena; Prepare	1.00 \$155.00/hr	155.00

			<u>Hrs/Rate</u>	<u>Amount</u>
		letter to Attorney Kickham regarding subpoena response		
12/29/2021	LAA	Receipt/review of Certificate of Insurance for cell tower license amendment	0.30 \$155.00/hr	46.50
	LAA	Receipt/review correspondence from Attorney O'Loughlin regarding 2017 tax appeal	0.10 \$155.00/hr	15.50
12/30/2021	LAA	Receipt, review and revise agenda for Compensation & Evaluation Committee meeting	0.30 \$155.00/hr	46.50
	LAA	Correspondence to City Administrator and Mayor regarding sale of City property	0.50 \$155.00/hr	77.50
	LAA	Correspondence to Attorney O'Loughlin and City Assessor regarding DRSN Real Estate Group tax appeal	0.30 \$155.00/hr	46.50
		<b>SUBTOTAL:</b>	[ 49.20	7,584.00]
		<u>Litigation</u>		
12/1/2021	LAA	Prepare attorney letter regarding <i>U.S. Specialty Insurance Company v Grosse Pointe Woods</i> ; Correspondence with Clerk regarding same	2.10 \$155.00/hr	325.50
12/2/2021	LAA	<i>Dubrulle et al v Great Lakes Water Authority, et al</i> : Receipt and review First Amended Complaint	0.70 \$155.00/hr	108.50
	LAA	Telephone conference and email correspondence with Attorney August and Attorney Diemer regarding <i>U.S. Specialty</i> complaint	0.60 \$155.00/hr	93.00
12/8/2021	JES	Opioid Settlement: Remotely attend MML conference regarding opioid litigation settlement with discussion from Assistant Attorney General M. Walker	0.10 \$145.00/hr	14.50
12/9/2021	JES	Correspondence to M. Walker at Attorney General's Office requesting approximate settlement amount for a participating subdivision	0.10 \$145.00/hr	14.50

			<u>Hrs/Rate</u>	<u>Amount</u>
12/13/2021	JES	Conference call with J. Kasanke to answer questions concerning signing the agreements that are part of the opioid litigation settlement	0.20 \$145.00/hr	29.00
12/14/2021	JES	Receipt of correspondence from M. Walker, Attorney General's Office regarding approximate amount of settlement funds	0.10 \$145.00/hr	14.50
12/15/2021	LAA	Correspondence with Attorney Diemer regarding U.S. Specialty lawsuit	0.30 \$155.00/hr	46.50
12/16/2021	LAA	Receipt/review of Motion for Summary Disposition filed by GLWA in <i>Dubrulle</i> lawsuit; Correspondence with Attorney Turnball regarding same	0.50 \$155.00/hr	77.50
12/17/2021	LAA	Receipt/review of subpoena for documents in <i>General Mill Supply Co v Great Lake Water Authority</i> , Wayne County Circuit Court Case No. 18-011569-CZ; Research and review allegations in Complaint; Correspondence with City Clerk and City staff regarding subpoena; Correspondence with Attorney Kickham regarding subpoena request and payment of copy costs	0.70 \$155.00/hr	108.50
	LAA	Multiple correspondence with Attorney Diemer regarding <i>U.S. Specialty Services</i> Complaint	0.30 \$155.00/hr	46.50
12/23/2021	LAA	Telephone conference with Attorney Diemer regarding <i>US Specialty Insurance</i> lawsuit	0.50 \$155.00/hr	77.50
12/27/2021	LAA	Correspondence to Attorney Diemer regarding <i>US Specialty Insurance</i> declaratory judgment action	0.30 \$155.00/hr	46.50
12/29/2021	LAA	Telephone conference with Attorney Diemer regarding payment of defense costs in <i>Dubrulle</i> litigation	0.30 \$155.00/hr	46.50
SUBTOTAL:			[ 6.80	1,049.00]
<u>Michigan Tax Tribunal</u>				
12/1/2021	SSM	Welltower 21-001759: Receipt/review of September	0.30	43.50

			<u>Hrs/Rate</u>	<u>Amount</u>
		16, 2022 Prehearing General Call and Order of Procedure; Correspondence regarding same; Note to file regarding same	\$145.00/hr	
12/1/2021	SSM	Cook Road 2017: Receipt/review of memo from Appraiser; Respond to same; Note to file	0.30 \$145.00/hr	43.50
	SSM	Cook Road 2017: Receipt/review of memo from Appraiser and draft appraisal; Note to file	0.20 \$145.00/hr	29.00
12/2/2021	SSM	Cook Rd 2017: Review/analyze draft appraisal; memos to and from appraiser regarding same	0.80 \$145.00/hr	116.00
	SSM	Cook Rd 2017: Revise prehearing statement and motion to withhold	0.40 \$145.00/hr	58.00
	SSM	Cook Rd 2017: Receipt/review of order denying Petitioner's motion for extension; correspondence regarding same; revise motion to reflect the same	0.40 \$145.00/hr	58.00
	SSM	Cook Rd 2017: Receipt/review of final appraisal; memo to file	0.20 \$145.00/hr	29.00
	SSM	Cook Rd 2017: Correspondence to assessor regarding property record cards; review file regarding same	0.30 \$145.00/hr	43.50
12/3/2021	SSM	Cook Rd 2017: Receipt/review of assessment records from assessor; note to file regarding same	0.20 \$145.00/hr	29.00
12/7/2021	SSM	Cook Rd 2017: Receipt/review of Petitioner's valuation evidence and prehearing statement; correspondence regarding same	0.40 \$145.00/hr	58.00
	SSM	Cook Rd 2017: Draft Interrogatories regarding Petitioner's valuation evidence and prehearing statement; correspondence regarding same	0.60 \$145.00/hr	87.00
	SSM	Cook Rd 2017: Receipt/review of order; correspondence to client regarding same	0.30 \$145.00/hr	43.50

			<u>Hrs/Rate</u>	<u>Amount</u>
12/7/2021	SSM	Correspondence to opposing counsel regarding valuation disclosure	0.30 \$145.00/hr	43.50
12/15/2021	LAA	DRSN Real Estate Group: Review Tribunal docket for status of tax appeals for tax years 2017, 2018, 2019, 2020 and 2021; Review recent Tribunal Opinion regarding 2017 tax appeal; Correspondence with City Assessor and Attorney O'Laughlin regarding same	0.90 \$155.00/hr	139.50
	LAA	Cook Road 2017, LLC: Review Tribunal docket for status of appeals for tax years 2020 and 2021; Review Petitioner's Prehearing Statement and Valuation Disclosure	0.60 \$155.00/hr	93.00
12/16/2021	LAA	DRSN Real Estate Group: Correspondence with Attorney O'Loughlin and Assessor regarding status of tax appeals; Review correspondence from Attorney O'Loughlin regarding Tribunal ruling in 2017 tax appeal	0.50 \$155.00/hr	77.50
	SSM	Welltower 1971: Receipt/review of notice of prehearing general call and order of procedure; correspondence regarding same	0.30 \$145.00/hr	43.50
	SSM	Welltower 21-001971: Receipt/review of Notice of Prehearing General Call and Order of Procedure; Correspondence regarding same	0.30 \$145.00/hr	43.50
12/20/2021	LAA	Cook Road 2017 LLC: Correspondence with Assessor regarding appraisal and true cash value of property	0.40 \$155.00/hr	62.00
12/21/2021	SSM	Welltower 20-001399: Receipt/review of memo from Appraiser; memo to Appraiser (x3) regarding discovery responses	0.40 \$145.00/hr	58.00
SUBTOTAL:			[ 8.10	1,198.50]
For professional services rendered			75.40	\$11,257.50

## Additional charges:

		<u>Qty/Price</u>	<u>Amount</u>
	<u>Michigan Tax Tribunal</u>		
12/1/2021	Photocopies - Petitioner's Valuation Disclosure (Cook Road 2017)	117 0.20	23.40
	Photocopies - Respondent's Valuation Disclosure (Cook Road 2017)	147 0.20	29.40
12/2/2021	Michigan Tax Tribunal E-Filing Fee - Motion to Withhold (Cook Road 2017)	1 50.00	50.00
12/8/2021	Postage - Valuation Disclosure (Cook Road 2017)	1 8.88	8.88
12/15/2021	Postage - Appraiser Interrogatories (Cook Road 2017)	1 1.36	1.36
	SUBTOTAL:		[ 113.04]
	Total costs		\$113.04
	Total amount of this bill		\$11,370.54
	Previous balance		\$21,519.50
12/9/2021	Payment - thank you. Check No. 62083		(\$10,191.50)
12/22/2021	Payment - thank you. Check No. 62196		(\$11,328.00)
	Balance due		\$11,370.54

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

Attorney Summary			
Name		Hours	Rate
Anne McClorey McLaughlin, Associate		4.20	145.00
Sm 1/12/2022	101210801.300	1311.54	
FS 1-14-22	101210801.000	19,059.00	
		11370.54	
Rosati, Schultz, Joppich & Amtsbuechler, P.C.			

Name	Hours	Rate
Joellen Shortley, Associate	0.50	145.00
Lisa A. Anderson, Shareholder	62.90	155.00
Stephanie Simon-Morita, Associate	5.70	145.00