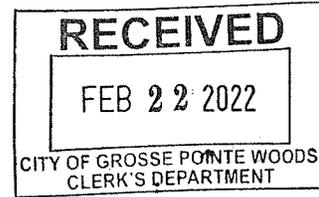


ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C.
 27555 Executive Drive, Suite 250
 Farmington Hills, MI 48331
 (248) 489-4100 Tax ID# 38-3107356

February 9, 2022



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

Invoice # 1076962

In Reference To: General Counsel

Professional Services Rendered Through January 31, 2022

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>		
1/5/2022 DAW Review of City Charter, ballot question and ordinances regarding City Clerk and City Treasurer in preparation for Compensation and Evaluation Committee meeting on January 5, 2022	0.50 \$145.00/hr	72.50
DAW Travel to Compensation and Evaluation Committee meeting	0.70 \$145.00/hr	101.50
DAW Appearance at Compensation and Evaluation Committee meeting	0.50 \$145.00/hr	72.50
DAW Travel from Compensation and Evaluation Committee meeting	0.50 \$145.00/hr	No Charge
1/7/2022 DAW Review of agendas and back-up for 1/10/22 City Council regular meeting and Committee of the Whole	0.80 \$145.00/hr	116.00
1/10/2022 DAW Telephone conference with Mayor; Review letter from Clerk	0.40 \$145.00/hr	58.00

			<u>Hrs/Rate</u>	<u>Amount</u>
1/10/2022	DAW	Correspondence to Mayor regarding Open Meeting's Act provisions for closed sessions	0.10 \$145.00/hr	14.50
	DAW	Telephone conference with Attorney Tom Fleury regarding correspondence from City Clerk	0.20 \$145.00/hr	29.00
	DAW	Travel to Grosse Pointe Woods for City Council meeting	0.70 \$145.00/hr	101.50
	DAW	Appearance at Grosse Pointe Woods City Council and Committee of the Whole meetings	1.50 \$145.00/hr	217.50
	DAW	Travel from Grosse Pointe Woods for City Council meeting	0.50 \$145.00/hr	No Charge
1/11/2022	DAW	Correspondence to Attorney Tim Diemer regarding City Council questions at 1/10/2022 meeting	0.20 \$145.00/hr	29.00
1/12/2022	DAW	Telephone conference with Mayor regarding minutes from 1/11/2022 special meeting	0.20 \$145.00/hr	29.00
1/13/2022	DAW	Review minutes from 1/11/2022 special and closed meetings; Send revisions to Mayor	0.50 \$145.00/hr	72.50
1/21/2022	DAW	Receipt/review of City Council agenda for meeting on January 24, 2022	0.30 \$145.00/hr	43.50
1/24/2022	DAW	Travel to City Council Meeting	0.70 \$145.00/hr	101.50
	DAW	Appearance at City Council Meeting	0.40 \$145.00/hr	58.00
	DAW	Travel from City Council Meeting	0.50 \$145.00/hr	No Charge
1/26/2022	DAW	Receipt/review of correspondence and summary of City Council meeting from January 24, 2022	0.10 \$145.00/hr	14.50
	SUBTOTAL:		[9.30	1,131.00]

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>General Administration</u>				
1/3/2022	DAW	Telephone conference with and correspondence to City Administrator concerning Lisa Anderson's list of various pending matters	0.60 \$145.00/hr	87.00
	DAW	Review files and background information concerning Lisa Anderson's list of various pending matters	0.90 \$145.00/hr	130.50
1/4/2022	DAW	Meeting with Tom Schultz regarding November 2021 Grosse Pointe Woods ballot question concerning the City Clerk and City Treasurer	0.20 \$145.00/hr	29.00
1/5/2022	DAW	Telephone conference with Attorney Tom Fleury regarding pending matter	0.40 \$145.00/hr	58.00
1/6/2022	DAW	Telephone conference with City Administrator regarding COVID exposure and Committee of the Whole meeting on 1/10/2022	0.10 \$145.00/hr	14.50
	DAW	Telephone conference with City Administrator regarding Clerk/Deputy Clerk	0.30 \$145.00/hr	43.50
	DAW	Review of correspondence from McGraw Morris law firm regarding Dubruelle et al v GLWA; Correspondence to McGraw Morris law firm regarding deadline for objections to construction project(s)	0.30 \$145.00/hr	43.50
1/7/2022	DAW	Correspondence to City Administrator regarding Wayne County Open Meetings Act recommendation	0.10 \$145.00/hr	14.50
	DAW	Telephone conference with City Assessor regarding Michigan Tax Tribunal case DRSN Real Estate v Grosse Pointe Woods ("The Rivers")	0.20 \$145.00/hr	29.00
	DAW	Telephone conference with Eric Dunlap regarding his correspondence about "The Rivers" Michigan Tax Tribunal cases	0.20 \$145.00/hr	29.00
1/10/2022	DAW	Review of Rifle Lease/Purchase Agreement; Telephone conference with Public Safety Director	0.50 \$145.00/hr	72.50

			<u>Hrs/Rate</u>	<u>Amount</u>
1/11/2022	DAW	Telephone conference with Building Official regarding possible sale of City-owned parking lot and next steps	0.30 \$145.00/hr	43.50
	DAW	Receipt/review of email correspondence regarding bankruptcy matter; Debtor Davon Gray; Pacer check for status of Case No: 18-40054; Motion to Dismiss scheduled for February 24, 2022 at 10 am; no funds owed to Grosse Pointe Woods	0.40 \$145.00/hr	58.00
1/13/2022	DAW	Receipt/review of Radio Contract with Grosse Pointe Farms	0.40 \$145.00/hr	58.00
	DAW	Telephone conversation with Public Works Director regarding proposed Lead Copper Rule Agreement	0.50 \$145.00/hr	72.50
	DAW	Receipt/review of correspondence from Tokio Marine regarding proposed rifle program; Receipt/review proposed rifle lease and memo	0.30 \$145.00/hr	43.50
	DAW	Receipt/review of Consolidated Dispatch & Lock-Up contract	0.40 \$145.00/hr	58.00
1/14/2022	DAW	Receipt/review of proposed rifle program	0.50 \$145.00/hr	72.50
	DAW	Receipt/review of documents from Pubic Safety Director regarding Radio Maintenance Agreement and amendments	0.50 \$145.00/hr	72.50
	DAW	Telephone conference with City Administrator regarding insurance procurement issue; Correspondence to Attorney Diemer for confirmation	0.20 \$145.00/hr	29.00
	DAW	Receipt/review of insurance certificate from engineer Ross Wilberding for water main replacement project; Send correspondence to Ross Wilberding regarding same	0.30 \$145.00/hr	43.50
1/17/2022	DAW	Correspondence to City Administrator with Attorney Diemer's response to insurance procurement question	0.10 \$145.00/hr	14.50

		<u>Hrs/Rate</u>	<u>Amount</u>
1/17/2022	DAW Correspondence with Engineer Ross Wilberding; Review of Fontana Construction contract requirements and insurance certificate	0.30 \$145.00/hr	43.50
	DAW Telephone conference with Attorney Chip Berschback regarding conflict of interest and waiver	0.30 \$145.00/hr	43.50
1/18/2022	DAW Review of executed and updated OCP insurance certificate for Fontana Construction Co.; Correspondence to and from Engineer Ross Wilberding	0.40 \$145.00/hr	58.00
	DAW Receipt/review of correspondence from City Administrator regarding AT&T lease; Receipt/review of Jacobs & Diemer response to City Council questions	0.20 \$145.00/hr	29.00
1/20/2022	DAW Receipt/review of correspondence and Interrogatories forwarded from the City Clerk's office in Nurse v City of Grosse Pointe Woods; Telephone conference from Attorney Chuck Lovell, McGraw Morris regarding same	0.60 \$145.00/hr	87.00
1/21/2022	DAW Receipt/review of Rifle Lease Program and General Order from Sterling Heights; Preparation of correspondence regarding same to Public Safety Director	0.80 \$145.00/hr	116.00
	DAW Review of AT&T Wireless documents for City Administrator's approval; Correspondence to City Administrator and Attorney Michael Watza concerning missing exhibits and insurance requirements; Receipt/review correspondence from Attorney Watza	0.50 \$145.00/hr	72.50
	DAW Correspondence from and response to Deputy City Clerk regarding Wayne County Health Department Open Meetings Act guidance	0.10 \$145.00/hr	14.50
	DAW Telephone conference with City Administrator regarding Dispatch contract and letter from Attorney Diemer	0.10 \$145.00/hr	14.50

		<u>Hrs/Rate</u>	<u>Amount</u>
1/25/2022	DAW Correspondence from and response to Deputy Treasurer regarding Michigan Public Service Commission Public Hearing Notice	0.30 \$145.00/hr	43.50
	DAW Telephone conference with Attorney Chip Berschback regarding conflict waiver issue	0.10 \$145.00/hr	14.50
1/27/2022	DAW Correspondence from and to Deputy Clerk regarding Welltower Propco Group, LLC v City of Grosse Pointe Woods	0.20 \$145.00/hr	29.00
1/28/2022	DAW Review of revised Patrol Rifle Program Policy; Compare to Sterling Heights	0.70 \$145.00/hr	101.50
1/31/2022	DAW Receipt/review of correspondence from Deputy Clerk regarding Someday Brewing Public Hearing; Review file; Telephone conference with Building Official; Correspondence to Building Official with state law concerning how to measure distance to church or school	1.10 \$145.00/hr	159.50
	SUBTOTAL:	[13.40	1,943.00]
	<u>Litigation</u>		
1/4/2022	DAW Telephone conference with Attorney Tim Diemer regarding U.S. Specialty Insurance v City of Grosse Pointe Woods	0.70 \$145.00/hr	101.50
1/7/2022	DAW Telephone conference with Attorney Tim Diemer regarding U.S. Specialty Insurance v Grosse Pointe Woods	0.20 \$145.00/hr	29.00
1/12/2022	DAW Receipt/review of correspondence from Attorney Tim Diemer requesting information for United States Specialty Insurance v City of Grosse Pointe Woods; Search of electronic files; Reply to request	0.50 \$145.00/hr	72.50
1/15/2022	DAW Receipt/review of correspondence from Attorney Tim Diemer regarding United States Specialty Insurance v Grosse Pointe Woods	0.10 \$145.00/hr	14.50

		<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:		[1.50	217.50]
<u>Michigan Tax Tribunal</u>			
1/10/2022	SSM Welltower 20-001399: Review of file; Memo to Appraiser regarding appraisal status	0.30 \$145.00/hr	43.50
1/11/2022	SSM Welltower 20-001399: Receipt/review of Pro Forma form Appraiser; Memo to assessor regarding same; Telephone conference with Assessor	1.10 \$145.00/hr	159.50
	SSM Welltower 20-001399: Telephone conference with Assessor; Memo to opposing counsel; Memo to Appraiser	0.30 \$145.00/hr	43.50
1/12/2022	SSM Cook Road 2017: Receipt of email from opposing counsel regarding discovery; Respond to same; Note to file	0.30 \$145.00/hr	43.50
	SSM Welltower 20-001399: Receipt/review of offer of settlement; memos to and from Assessor regarding same (x4); Note to file	0.50 \$145.00/hr	72.50
	SSM Welltower 20-001399: Memo to opposing counsel regarding counter offer; Note to file	0.20 \$145.00/hr	29.00
	SSM Welltower 20-001399: Receipt/review of acceptance of offer form Petitioner; Memo to Assessor regarding same; Note to file	0.30 \$145.00/hr	43.50
1/17/2022	SSM Welltower 20-001399: Review of file regarding Stipulation status; Correspondence to opposing counsel regarding status of Stipulations	0.30 \$145.00/hr	43.50
1/21/2022	SSM Welltower 20-001399: Receipt/review of proposed Stipulation; Memo to Assessor regarding same	0.20 \$145.00/hr	29.00
	SSM Welltower 20-001399: Receipt/review of memo from Assessor; Final review of Stipulation prior to finalization; Correspondence regarding same	0.20 \$145.00/hr	29.00

		<u>Hrs/Rate</u>	<u>Amount</u>
1/21/2022	SSM Welltower 21-001971: Receipt/review of proposed Order of Dismissal; Memo to Assessor regarding same	0.10 \$145.00/hr	14.50
	SSM Welltower 21-001971: Receipt/review of memo from Assessor; Final review of Stipulation prior to finalization; Correspondence regarding same	0.10 \$145.00/hr	14.50
	SSM Cook Road 2017: Receipt/review of offer of settlement; Correspondence to Assessor same; Note to file	0.30 \$145.00/hr	43.50
1/25/2022	SSM Welltower 20-001399: Receipt/review of Consent Judgment; Correspondence regarding same	0.30 \$145.00/hr	43.50
1/27/2022	SSM Welltower 20-001399: Receipt/review of memo regarding handling of Consent Judgment; Respond to same; Note to file	0.20 \$145.00/hr	29.00
1/28/2022	SSM Welltower 21-001971: Receipt/review of Order of Dismissal; Correspondence regarding same	0.30 \$145.00/hr	43.50
1/31/2022	SSM Cook Road 2017: Receipt/review of Notice of Prehearing Conference; Correspondence regarding same	0.30 \$145.00/hr	43.50
	SUBTOTAL:	[5.30	768.50]
	For professional services rendered	29.50	\$4,060.00
	Previous balance		\$11,370.54
1/26/2022	Payment - thank you. Check No. 62458		(\$11,370.54)
	Balance due		<u>\$4,060.00</u>

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

SM 2/11/2022 101210801.300 \$ 768.50
 FS 2-11-22 101210801.000 \$ 3291.50