

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

August 10, 2022

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

Invoice # 1077967

**RECEIVED**

AUG 11 2022

In Reference To: General Counsel

Professional Services Rendered Through July 31, 2022

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>			
7/8/2022	DAW Review of agenda and meeting packet for 7/11/22 meeting	0.40 \$145.00/hr	58.00
7/11/2022	DAW Review of proposed ordinance language for first reading at tonight's meeting	0.70 \$145.00/hr	101.50
	DAW Attend City Council Meeting	0.20 \$145.00/hr	29.00
7/13/2022	DAW Receipt/review of 7/11/22 Council Meeting Summary from Clerk's Office	0.20 \$145.00/hr	29.00
7/14/2022	DAW Receipt/review correspondence from Clerk with proposed agendas for meeting on 7/18/22	0.30 \$145.00/hr	43.50
7/15/2022	DAW Receipt/review correspondence from Clerk regarding 7/18/22 agenda; Correspondence in reply	0.20 \$145.00/hr	29.00
	DAW Receipt/review of Council Agenda and packet for 7/18/22 meeting	0.60 \$145.00/hr	87.00

		<u>Hrs/Rate</u>	<u>Amount</u>
7/15/2022	DAW Receipt/review of revised Agenda and packet for 7/18/22 meeting	0.20 \$145.00/hr	29.00
7/18/2022	DAW Review of agenda and packet briefly prior to Council meeting	0.20 \$145.00/hr	29.00
	DAW Attend meeting	0.20 \$145.00/hr	29.00
	SUBTOTAL:	[ 3.20	464.00]
	<u>General Administration</u>		
7/1/2022	DAW Receipt/review correspondence from Treasurer and Assessor; Review updated spreadsheet of pending tax appeals	0.30 \$145.00/hr	43.50
7/5/2022	DAW Correspondence to Clerk regarding Election Commission meeting	0.10 \$145.00/hr	14.50
	DAW Receipt/review correspondence from Public Safety Director; Review highlighted employee questions in attached Rifle Lease Program / Lease Purchase Agreement	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from Public Safety Director regarding Guardian Tracking contract	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from City Clerk and correspondence in response regarding Election Commission meeting	0.10 \$145.00/hr	14.50
	DAW Telephone conference with Public Safety Director regarding Guardian Tracking contract and Rifle Lease Agreement	0.70 \$145.00/hr	101.50
7/6/2022	DAW Receipt/review correspondence from City Clerk with police report from sidewalk trip and fall at 1440 Fairholme Street; Correspondence to Public Services	0.20 \$145.00/hr	29.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	Director		
7/6/2022	DAW Receipt/review correspondence from Assistant City Administrator; Review and approve Vernier Water Main Replacement contract with Fontana Construction; Correspondence in reply	0.60 \$145.00/hr	87.00
7/7/2022	DAW Receipt/review correspondence from City Administrator regarding sidewalk trip and fall claim at Fairholme/Holiday; Correspondence in response	0.30 \$145.00/hr	43.50
	DAW Receipt/review correspondence from Assistant City Administrator regarding Fontana insurance binder; Review attached document and correspondence in response	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Public Services with 7 photos to review regarding Fairholme/Holiday trip and fall; Correspondence in response	0.30 \$145.00/hr	43.50
7/8/2022	DAW Receipt/review correspondence from City Clerk with Agenda for 7/11/22 regular Council meeting; Correspondence to City Clerk requesting proposed ordinances to review	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from City Clerk with records subpoena; Telephone conference with issuer of subpoena; Correspondence to City Clerk	0.40 \$145.00/hr	58.00
	DAW Review of correspondence from Clerk; Review agenda for Election Commission meeting; Research duties in City Charter Section 3.13 and state law reference MCL 168.719	0.50 \$145.00/hr	72.50
7/11/2022	DAW Receipt/review correspondence from City Treasurer regarding deceased retiree issue; Correspondence to Client	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from insurance agent Johnson regarding claim by Martin Tighe	0.20 \$145.00/hr	29.00

		<u>Hrs/Rate</u>	<u>Amount</u>
7/11/2022	DAW Telephone conference with City Administrator regarding Great Lakes Water Authority Contract Amendment No. 5	0.10 \$145.00/hr	14.50
	DAW Receipt/review correspondence from City Clerk with Correspondence from Tokio Marine regarding Tighe claim	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Clerk regarding election inspector list; Rev list; Correspondence to Clerk	0.20 \$145.00/hr	29.00
	DAW Attend Election Commission Meeting	0.50 \$145.00/hr	72.50
7/12/2022	DAW Receipt/review correspondence from City Treasurer regarding Golski matter	0.20 \$145.00/hr	29.00
	DAW Telephone conference with City Administrator and M. Vance regarding retiree medical claim; Internal discussion afterwards	0.80 \$145.00/hr	116.00
	DAW Preparation of draft proposed email from Treasurer to M. Vance regarding Gorski medical claim	0.70 \$145.00/hr	101.50
7/13/2022	DAW Receipt/review correspondence from Treasurer with revisions to Manquen Vance correspondence; Correspondence to Treasurer	0.20 \$145.00/hr	29.00
7/14/2022	DAW Receipt/review correspondence from Engineer with documents regarding modification of bid award for Miscellaneous Concrete Program; Correspondence to Engineer	0.80 \$145.00/hr	116.00
7/15/2022	DAW Receipt/review correspondence from Attorney General's office approving proposed ballot question regarding Charter Amendment to Sec. 8.8; Correspondence to client	0.30 \$145.00/hr	43.50
	DAW Receipt/review correspondence from Engineer; Review attached bid and contract modifications for Mattioli Cement; Correspondence to Engineer	0.60 \$145.00/hr	87.00

		<u>Hrs/Rate</u>	<u>Amount</u>
7/15/2022	DAW Receipt/review correspondence from City Clerk to Council advising of the Attorney General's approval for the Charter Amendment to be on the November 2022 ballot	0.10 \$145.00/hr	14.50
7/18/2022	DAW Receipt/review correspondence from Assistant City Administrator regarding contract and insurance approval for sewer cleaning; Search July 11 packet for contract specs; Correspondence to Assistant City Administrator; Review contract and insurance	0.50 \$145.00/hr	72.50
7/19/2022	DAW Receipt/review of correspondence with Council meeting summary from 7/18/22	0.10 \$145.00/hr	14.50
	DAW Receipt/review correspondence from Public Works Director regarding Corby contract; Correspondence in response	0.20 \$145.00/hr	29.00
	DAW Review of insurance certificates and contract requirements for sewer cleaning contract; Correspondence to Director of Public Services	0.30 \$145.00/hr	43.50
	DAW Research concerning Freedom of Information Act exemption for tax roll request; Correspondence to Clerk	0.40 \$145.00/hr	58.00
7/20/2022	DAW Receipt/review correspondence from Treasurer and Manquen Vance regarding Golski matter; Correspondence in reply	0.50 \$145.00/hr	72.50
	DAW Receipt/review correspondence from Manquen Vance regarding Golski matter	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Engineer with maintenance bond for sewer cleaning contract; Review the bond and noted deficiencies in correspondence to Engineer	0.50 \$145.00/hr	72.50
7/21/2022	DAW Review of contract for sewer cleaning from Assistant City Administrator; Telephone conference with Assistant City Administrator	0.10 \$145.00/hr	14.50

			<u>Hrs/Rate</u>	<u>Amount</u>
7/21/2022	DAW	Receipt/review of correspondence and maintenance bond from Engineer for sewer cleaning contract; Review bond and reply to Engineer	0.40 \$145.00/hr	58.00
	DAW	Receipt/review of correspondence with Freedom of Information Act requests from Clerk; Review and respond to Clerk	0.30 \$145.00/hr	43.50
7/22/2022	DAW	Receipt/review correspondence from Clerk regarding Freedom of Information Act requests for tax roll; Correspondence in response to request	0.30 \$145.00/hr	43.50
	DAW	Receipt/review correspondence from Engineer regarding sewer cleaning contract with Corby Energy Services; Respond to correspondence; Review insurance certificates and sent correspondence to Engineer regarding deficiency	0.50 \$145.00/hr	72.50
	DAW	Telephone conference with Treasurer; Correspondence to Treasurer regarding Golski matter	0.50 \$145.00/hr	72.50
7/25/2022	DAW	Receipt/review correspondence from Manquen Vance forwarded from Treasurer regarding Golski matter	0.60 \$145.00/hr	87.00
	DAW	Review of revisions to certificate of insurance; Approve insurance certificates and contract signature page; Correspondence to Engineer regarding Corby Sewer Cleaning contract	0.30 \$145.00/hr	43.50
	DAW	Telephone conference with Assistant City Administrator regarding Maintenance Bond for Corby Sewer Cleaning contract	0.20 \$145.00/hr	29.00
7/26/2022	DAW	Telephone conference with Clerk confirming attendance at Election Commission meeting (2)	0.20 \$145.00/hr	29.00
	DAW	Attend Election Commission meeting and tabulator accuracy test	0.90 \$145.00/hr	130.50
	DAW	Telephone conference with City Administrator regarding Gotski matter and Interrogatories and Requests to Produce from USSIC	0.40 \$145.00/hr	58.00

		<u>Hrs/Rate</u>	<u>Amount</u>
7/27/2022	DAW Telephone conference with City Administrator regarding pesticide application by an outside contractor (other than employees)	0.10 \$145.00/hr	14.50
SUBTOTAL:		[ 17.30	2,508.50]
<u>Litigation</u>			
7/1/2022	DAW Correspondence to Sedgwick/Trident Insurance regarding Ally Bank v Grosse Pointe Woods, et al	0.40 \$145.00/hr	58.00
	DAW Correspondence to City Administrator and Public Safety Director to request police reports on the Ally Bank v Grosse Pointe Woods, et al matter	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Public Safety Director regarding Ally Bank v Grosse Pointe Woods, et al matter	0.10 \$145.00/hr	14.50
	DAW Receipt/review correspondence from Attorney O'Loughlin regarding status of DSRN cases	0.30 \$145.00/hr	43.50
7/5/2022	DAW Edit/revise and finalize Outside Litigation Report	1.10 \$145.00/hr	159.50
7/6/2022	DAW Receipt/review correspondence from Nickel & Saph regarding acknowledgements for 2 new Sedgwick claims	0.20 \$145.00/hr	29.00
	DAW Correspondence to City Clerk with Outside Litigation Report and spreadsheet of pending Michigan Tax Tribunal cases attached	0.20 \$145.00/hr	29.00
7/7/2022	DAW Receipt/review of correspondence and motion from City's outside counsel O'Loughlin regarding DRSN Real Estate, LLC and Petitioner's Motion for Relief from Judgment for 2017 tax year	0.60 \$145.00/hr	87.00
	DAW Telephone conference with City's outside counsel O'Loughlin regarding 2017 tax year motion on DRSN Real Estate, LLC	0.20 \$145.00/hr	29.00

		<u>Hrs/Rate</u>	<u>Amount</u>
7/21/2022	DAW Receipt/review correspondence from outside counsel regarding discovery requests from Plaintiff in the USSIC v Grosse Pointe Woods matter	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from outside counsel with discovery requests from Plaintiff in USSIC v Grosse Pointe Woods matter	0.50 \$145.00/hr	72.50
7/25/2022	DAW Receipt/review correspondence from Attorney Diemer regarding USSIC v Grosse Pointe Woods; Summary of discovery status in advance of status conference tomorrow with Judge Allen	0.30 \$145.00/hr	43.50
7/26/2022	DAW Telephone conference with City Administrator regarding Interrogatories and Requests to Produce from Plaintiff in USSIC v Grosse Pointe Woods matter	0.40 \$145.00/hr	58.00
	DAW Meeting with Clerk and City Administrator regarding Interrogatories and Requests to Produce in the USSIC v Grosse Pointe Woods matter	1.00 \$145.00/hr	145.00
	DAW Review of Requests to Produce to prepare for meeting	0.50 \$145.00/hr	72.50
	SUBTOTAL:	<u>6.20</u>	<u>899.00]</u>
 <u>Michigan Tax Tribunal</u>			
7/6/2022	SSM Cook Road 2017 (2020): Draft Motion to Adjourn Trial; Memos to and from opposing counsel regarding same	1.70 \$145.00/hr	246.50
7/11/2022	SSM Welltower/Docket 22-1002: Receipt/review of Order from the Michigan Tax Tribunal; Memo to assessor regarding same	0.30 \$145.00/hr	43.50
7/13/2022	SSM Wellspring 2022: Finalize revised Stipulation and correspondence regarding same	0.30 \$145.00/hr	43.50



	<u>Hrs/Rate</u>	<u>Amount</u>
7/13/2022 SSM Cook Rd 2017: Receipt/review of memo from Judge's assistant; Respond to same regarding Motion to Adjourn; Contact witnesses regarding same	0.30 \$145.00/hr	43.50
7/14/2022 SSM Cook Road 2017 (2020 case) Preparation for and attend telephone conference with Judge to reschedule dates	0.30 \$145.00/hr	43.50
 SUBTOTAL:	 [ 2.90	 420.50]

For professional services rendered	29.60	\$4,292.00
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Additional charges:

	<u>Qty/Price</u>	
<u>Michigan Tax Tribunal</u>		
7/6/2022 Michigan Tax Tribunal E-Filing Fee - Motion to Immediate Consideration as to Motion Adjourn Trial (Cook Road 2017/Docket 20-3693)	1 100.00	100.00
Photocopies - Answer to Petition & Interrogatories (Cook Rood 2017/Docket 22-1687)	34 0.20	6.80
Postage - Answer to Petition & Interrogatories (Cook Road 2017/Docket 22-1687)	1 1.76	1.76
 SUBTOTAL:		 [ 108.56]

Total costs	\$108.56
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Total amount of this bill	\$4,400.56
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Previous balance	Paid 8/11/22 \$7,480.84
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101 210 801.000 \$ 3871.50

101 210 801.300 \$ 529.00

SM 8/11/2022  
Sue Coma 8/11/22

	<u>Amount</u>
Balance due	<u>\$11,881.40</u>

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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	26.70	145.00
Stephanie Simon-Morita, Associate	2.90	145.00