

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

February 9, 2023

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

Invoice # 1078929

RECEIVED

FEB 21 2023

In Reference To: General Counsel

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Professional Services Rendered Through January 31, 2023

			<u>Hrs/Rate</u>	<u>Amount</u>
	<u>City Council</u>			
1/6/2023	DAW	Receipt/review of correspondence with Committee of the Whole and Council agendas and packets	0.50 \$145.00/hr	72.50
1/9/2023	SSM	Prepare for City Council Meeting; Review agenda and materials; Contact City regarding meeting time change; Attend meeting	1.90 \$145.00/hr	275.50
1/19/2023	DAW	Telephone conference with Mayor regarding closed session question on January 23	0.10 \$145.00/hr	14.50
	DAW	Review of agendas for meetings on January 23	0.30 \$145.00/hr	43.50
1/20/2023	DAW	Receipt/review of Council Agenda for meeting on January 23, 2023	0.30 \$145.00/hr	43.50
1/23/2023	DAW	Attend City Council meeting	0.10 \$145.00/hr	14.50
1/24/2023	DAW	Receipt/review correspondence from Clerk with summary of 1/23/23 Council meeting	0.10 \$145.00/hr	14.50

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

		<u>Hrs/Rate</u>	<u>Amount</u>
	SUBTOTAL:	[3.30	478.50]
	<u>General Administration</u>		
1/4/2023	DAW Telephone conference with City Administrator regarding dispatch contract with Grosse Pointe Shores	0.10 \$145.00/hr	14.50
	DAW Receipt/review of correspondence and dispatch contract with Grosse Pointe Shores from Public Safety Director; Review Contract; Correspondence to City Administrator and Public Safety Director regarding actions needed	0.90 \$145.00/hr	130.50
1/5/2023	DAW Telephone conference with City Administrator regarding dispatch contract with GPS	0.10 \$145.00/hr	14.50
	DAW Receipt/review correspondence from AT&T regarding generator proposal; Correspondence to City Administrator regarding suggested response to AT&T	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from City Administrator regarding Legacy Oaks update	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from City Administrator to AT&T regarding generator	0.20 \$145.00/hr	29.00
1/6/2023	JES Correspondence to Frank Schulte regarding opioid litigation settlements	0.10 \$145.00/hr	14.50
	JES Review Opioid Settlement Agreements from Teva, Allergan, CVS, Walmart and Walgreens	0.50 \$145.00/hr	72.50
	JES Prepare letter explaining the settlement terms and requirements; correspondence to and from M. Walker in Attorney General's Office regarding state participation in opioid settlements; prepare letter regarding notice of Janssen settlement payment from earlier opioid settlement	0.30 \$145.00/hr	43.50

			<u>Hrs/Rate</u>	<u>Amount</u>
1/16/2023	DAW	Receipt/review correspondence from Clerk with final ordinance regarding increasing purchasing threshold	0.20 \$145.00/hr	29.00
	DAW	Receipt/review correspondence from Public Safety Director regarding Equature Contract; Review Contract; Correspondence to Public Safety Director	0.50 \$145.00/hr	72.50
	DAW	Receipt/review correspondence from City Administrator with contract to review; 1 page missing; Correspondence to City Administrator	0.70 \$145.00/hr	101.50
	DAW	Telephone conference with Public Safety Director regarding Equature Contract	0.30 \$145.00/hr	43.50
	DAW	Receipt/review correspondence from Clerk with questions concerning insurance provided by Aqua Weed Control; Review insurance documents; Correspondence to Clerk	0.60 \$145.00/hr	87.00
1/17/2023	DAW	Receipt/review of correspondence with attachments regarding Aqua Weed insurance coverage; Review documents; Correspondence to Clerk	0.40 \$145.00/hr	58.00
	DAW	Receipt/review correspondence from Insurance Agent Johnson regarding Aqua Weed Certificate of Liability	0.20 \$145.00/hr	29.00
	DAW	Receipt/review correspondence from City Administrator regarding Creative Office Interiors contract; Review and edit contract; Correspondence to City Administrator with proposed revisions	0.50 \$145.00/hr	72.50
	DAW	Receipt/review correspondence from City Administrator to AT&T regarding negotiation for rental rate for a generator	0.10 \$145.00/hr	14.50
1/18/2023	DAW	Receipt/review correspondence from Director of Public Services with 2 DTE Agreements for review; Review and correspondence to Director of Public Services	0.60 \$145.00/hr	87.00

			<u>Hrs/Rate</u>	<u>Amount</u>
1/18/2023	DAW	Review of and approve DTE contract and purchase order	0.20 \$145.00/hr	29.00
	DAW	Receipt/review correspondence from Director of Public Safety with 3 agreements regarding Hope Not Handcuffs and Team Wellness Memorandum of Understanding; Correspondence to Director of Public Safety	0.80 \$145.00/hr	116.00
1/20/2023	DAW	Receipt/review of correspondence and telephone call from City Administrator regarding Creative Office Interiors contract; Review and approve contract and send to City Administrator	0.40 \$145.00/hr	58.00
	DAW	Receipt/review of correspondence and Automatic Aid Agreement from the Public Safety Director; Review Agreement and correspondence to Public Safety Directory with issues to discuss further	0.80 \$145.00/hr	116.00
1/22/2023	DAW	Receipt/review correspondence from City Administrator regarding further edit of proposed pension ordinance amendment to delete reference to AEMT	0.30 \$145.00/hr	43.50
1/23/2023	DAW	Receipt/review correspondence from Clerk questioning sufficiency of the Certificate of Insurance from Grosse Trucking and Supply; Review applicable ordinance regarding insurance; Correspondence to Clerk and Public Services Director	0.40 \$145.00/hr	58.00
1/24/2023	DAW	Receipt/review correspondence from City Administrator with 3 attached letters/inspection reports regarding Legacy Oaks	0.30 \$145.00/hr	43.50
	DAW	Receipt/review correspondence from Clerk and Public Services with 2011 bid specification for trucking services; Review bid specifications for insurance requirements; Correspondence to Insurance Agent John Johnson with questions regarding insurance ratings	0.50 \$145.00/hr	72.50

			<u>Hrs/Rate</u>	<u>Amount</u>
1/24/2023	DAW	Telephone conference with City Administrator and John Johnson regarding trucking insurance issue	0.20 \$145.00/hr	29.00
1/25/2023	DAW	Telephone conference with City Administrator regarding credit card purchases and public parking lot issue	0.30 \$145.00/hr	43.50
	DAW	Research City Charter and Code regarding credit card purchases; Correspondence to City Administrator	0.40 \$145.00/hr	58.00
	DAW	Receipt/review of correspondence and conceptual site plan for Woods Wholesale Wine from City Administrator	0.50 \$145.00/hr	72.50
1/26/2023	DAW	Receipt/review correspondence from City Administrator and City Attorney Tomlinson regarding Legacy Oaks issues	0.20 \$145.00/hr	29.00
1/27/2023	DAW	Receipt/review of multiple correspondence regarding transfer of liquor license at Trattoria Andiamo; Review application requirements and ordinance provisions in Sec. 4-19, et. seq.	0.90 \$145.00/hr	130.50
1/30/2023	DAW	Receipt/review correspondence from Attorney Allen regarding liquor license transfer applicaiton	0.20 \$145.00/hr	29.00
1/31/2023	DAW	Receipt/review correspondence from Public Safety Director (2) setting meeting to discuss Team Wellness Memorandum of Understanding and Automatic Aid Agreement; Correspondence in response (2)	0.20 \$145.00/hr	29.00
	DAW	Review of agreements and notes to prepare for meeting today	0.40 \$145.00/hr	58.00
	DAW	Meeting with Public Safety Director via telephone regarding Hope Not Handcuffs, Wellness Team Memorandum of Understanding and Nu Appearance contract	0.60 \$145.00/hr	87.00
	DAW	Edit/revise Nu Appearance contract; Correspondence to Public Safety Director	0.50 \$145.00/hr	72.50

	<u>Hrs/Rate</u>	<u>Amount</u>
1/31/2023 DAW Review of Google maps of area of proposed expansion from owner of 20787 Mack, Woods Wholesale Wine	0.40 \$145.00/hr	58.00
SUBTOTAL:	[15.40	2,233.00]

Litigation

1/6/2023 DAW Receipt/review of correspondence and draft Answer to USSIC's Motion to Amend the Complaint to add a breach of contract claim; Correspondence to Attorney Diemer	0.90 \$145.00/hr	130.50
1/16/2023 DAW Receipt/review of multiple correspondence (4) concerning the outcome of the City's Motion to Stay Proceedings in the USSIC v GPW matter; Correspondence to Attorney Diemer	0.40 \$145.00/hr	58.00
1/20/2023 DAW Receipt/review correspondence from Attorney McGraw with updated status information regarding Dubrulle v GPW	0.30 \$145.00/hr	43.50
SUBTOTAL:	[1.60	232.00]
For professional services rendered	20.30	\$2,943.50

Additional charges:

Qty/Price

	<u>Qty/Price</u>	
1/9/2023 Attorney Mileage - Attend City Council meeting [S. Morita]	73 0.65	47.45
1/23/2023 Attorney Mileage - Attend City Council meeting [D. Walling]	73 0.65	47.45

	<u>Qty/Price</u>	<u>Amount</u>
SUBTOTAL:		[94.90]
Total costs		<u>\$94.90</u>
Total amount of this bill		\$3,038.40
Previous balance		\$5,890.52
1/26/2023 Payment - thank you. Check No. 65558		(\$5,890.52)
Balance due		<u><u>\$3,038.40</u></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	17.50	145.00
Joellen Shortley, Associate	0.90	145.00
Stephanie Simon-Morita, Associate	1.90	145.00

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sm 2/10/23

sc 2/10/23