

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

RECEIVED

JUL 08 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

June 15, 2026

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

Invoice # 1085951

In Reference To: General Counsel

Professional Services Rendered Through May 31, 2026

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>			
5/4/2026	DAW Attend City Council meeting; Discussion with City Manager after meeting	0.80 \$165.00/hr	132.00
5/18/2026	DAW Attend City Council / Zoning Board of Appeals meetings	0.80 \$165.00/hr	132.00
5/29/2026	JJR Receipt/review of City Council, Zoning Board of Appeals, and COW agendas with supporting materials for June 1, 2026 meeting; Notes to packet	0.30 \$165.00/hr	49.50
SUBTOTAL:		[1.90	313.50]
<u>General Administration</u>			
5/1/2026	DAW Receipt/review correspondence from City Manager with Release of Liability agreement for execution by claimant for damage by street sweeper; Review attached documents; Receipt/review correspondence from M. Crook	0.40 \$165.00/hr	66.00

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

		<u>Hrs/Rate</u>	<u>Amount</u>
5/1/2026	DAW Receipt/review correspondence from Clerk with link to agenda and packet for the May 4, 2026 City Council meeting	0.60 \$165.00/hr	99.00
	DAW Telephone conference from City Manager regarding claim handling for street sweeper	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from City Manager with correspondence from GPPSS North and Public Safety Director concerning access gate; Review documents; Correspondence in response requesting drawings submitted	0.20 \$165.00/hr	33.00
5/4/2026	DAW Receipt/review correspondence from City Manager to Engineer regarding questions for TPG pursuant to Priority Waste's request to transfer control to TPG	0.20 \$165.00/hr	33.00
	DAW Telephone conference with City Manager regarding home occupation complaint on Peach Tree	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from City Manager with photos and drawings from GPPSS North concerning request for new access; Review documents	0.40 \$165.00/hr	66.00
5/5/2026	DAW Receipt/review correspondence from Clerk requesting approval for GLWA 6th Amendment to Water Services Contract; Correspondence in response with approval	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from City Manager to GLWA with executed 6th Amendment and related certified City Council Resolution	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from City Manager with the GPW-GPS Consolidated Dispatch and Lock-up Services Contract and correspondence with cost spreadsheets from the City Comptroller; Review documents; Correspondence in response	1.10 \$165.00/hr	181.50
	DAW Receipt/review correspondence from City Manager with correspondence from Wayne County regarding tax-reverted properties available for Right of First	0.30 \$165.00/hr	49.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	Refusal purchase; Correspondence in response		
5/5/2026	DAW Receipt/review correspondence from City Manager and Engineer regarding Priority Waste's requested consent to change of control to TPG	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Peach Tree resident with photos of vehicles at residence conducting a home occupation; Review documents; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW Receipt/review of two correspondences from City Clerk with two correspondences from the records department concerning an individual's request for a "background check" for studying abroad; Correspondence in response	0.60 \$165.00/hr	99.00
5/6/2026	DAW Receipt/review correspondence from Clerk regarding link to Summary of Council Action; Correspondence in response regarding link not included; Receipt/review correspondence from Clerk with link	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from City Manager regarding consolidated dispatch information	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Engineer regarding Priority Waste transfer of control	0.20 \$165.00/hr	33.00
	DAW Telephone conference with Public Safety Director regarding Torrey Road nuisance issues and Consolidated Dispatch and Lock-up Services contract with Grosse Pointe Shores	0.70 \$165.00/hr	115.50
	DAW Receipt/review correspondence from D. Reed and from Director of Public Safety regarding 1798 Kenmore; Draft Nuisance Notice and Consent for City to abate nuisance	2.40 \$165.00/hr	396.00
5/7/2026	DAW Receipt/review correspondence from City Clerk regarding Freedom of Information Act issue concerning children in a video that cannot be redacted;	1.00 \$165.00/hr	165.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	Research child privacy laws; Draft a parental consent form; Correspondence in response		
5/7/2026	DAW Receipt/review correspondence from City Manager to Public Safety Director with photos regarding request from GPPSS North to access closed street; Receipt/review correspondence from GPPSS	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from GLWA attorney L. Koester regarding 6th Amendment received and will be on the May 27th GLWA Board agenda	0.20 \$165.00/hr	33.00
	DAW Telephone conference with City Manager regarding outdoor special event issue and discussion with Planner regarding GPPSS request for new bus access	0.50 \$165.00/hr	82.50
5/8/2026	DAW Receipt/review correspondence from Planner with concerns regarding the GPPSS request to open a street for additional access	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from City Manager to Priority Waste with due diligence requests	0.20 \$165.00/hr	33.00
	DAW Review and edit consent form to abate nuisance and install new water meter at 1798 Kenmore; Correspondence to City Manager and Enforcement Officer with consent form	0.50 \$165.00/hr	82.50
	DAW Receipt/review correspondence from Planner with the Zoning Ordinance Diagnostic Report; Review report (31 pages); Correspondence in response with suggestions and questions	1.60 \$165.00/hr	264.00
5/11/2026	DAW Receipt/review of two correspondences from Ms. Reed regarding certified mail to owner of 1798 Kenmore Street; Correspondence (2) in response	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from City Manager with questions regarding Abatement Notice for 1798 Kenmore Street; Correspondence in response; Receipt/review correspondence from D. Reed with delivery question; Correspondence in response	0.60 \$165.00/hr	99.00

			<u>Hrs/Rate</u>	<u>Amount</u>
5/12/2026	DAW	Receipt/review correspondence from Planner regarding Starbucks' outdoor patio certification	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from City Manager regarding certified mailing to Ms. Jossens regarding nuisance abatement at 1798 Kenmore Street	0.20 \$165.00/hr	33.00
	DAW	Telephone conference from City Clerk regarding street sweeper claim for damages and SDM liquor license transfer	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from City Manager and Director of Public Works regarding Priority Waste transfer of control to TPG; Correspondence in response	0.60 \$165.00/hr	99.00
	DAW	Receipt/review correspondence from Planner with questions concerning meeting requirements for the steering committee of the Planning Commission; Receipt/review correspondence from Chairman Hamborsky; Correspondence in response to Planner and City Manager	0.70 \$165.00/hr	115.50
5/13/2026	DAW	Receipt/review correspondence from Planner regarding Planning Commission Steering Committee meetings; Correspondence in response concerning minutes of those meetings	0.50 \$165.00/hr	82.50
5/14/2026	DAW	Receipt/review correspondence from Planner regarding next steps for the Steering Committee; Correspondence in response	0.20 \$165.00/hr	33.00
	DAW	Telephone conference (3) to Mr. Ruthenberg, Priority Waste, regarding consent to transfer, but no answer and no voice message capability; Correspondence to City Manager	0.40 \$165.00/hr	66.00
5/15/2026	DAW	Telephone conference from City Manager regarding Priority Waste consent to transfer control, City Council agenda, and GPAAS event	0.30 \$165.00/hr	49.50

		<u>Hrs/Rate</u>	<u>Amount</u>
5/15/2026	DAW Receipt/review correspondence from Engineer and from Director of Public Works regarding PFAS class action next steps needed and GLWA seminar; Receipt/review correspondence from City Manager	0.50 \$165.00/hr	82.50
5/16/2026	DAW Receipt/review of two correspondences from Ms. Lawrie regarding the neighbor's boat wheels touching her property	0.10 \$165.00/hr	16.50
5/17/2026	DAW Receipt/review correspondence from City Manager regarding contact phone number for Priority Waste; Telephone call to Priority Waste and left message	0.30 \$165.00/hr	49.50
	DAW Review of agendas and packets for City Council and Zoning Board of Appeals meetings on May 18, 2026	0.80 \$165.00/hr	132.00
5/18/2026	DAW Telephone conference from City Manager regarding GLWA class action Priority Waste transfer of control, and Grosse Pointe Shores contract	0.50 \$165.00/hr	82.50
	DAW Receipt/review correspondence from Clerk's office with correspondence from residents on Anita concerning a home-based business being conducted loudly from the backyard	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Clerk with 31-page correspondence from Planner, City Freedom of Information Act policy, Freedom of Information Act request City Council 26-30, and Freedom of Information Act fee calculation form	0.60 \$165.00/hr	99.00
	DAW Telephone conference with City Manager regarding Open Meetings Act questions and Zoning Ordinance review procedures; Telephone conference with City Manager and Planner regarding Zoning Ordinance review procedures	0.80 \$165.00/hr	132.00
5/19/2026	DAW Receipt/review correspondence from class action counsel with attached retainer agreement regarding participation in PFAS settlement; Correspondence to City Manager; Receipt/review correspondence from City Manager; Correspondence in response	0.60 \$165.00/hr	No Charge

			<u>Hrs/Rate</u>	<u>Amount</u>
5/19/2026	DAW	Receipt/review correspondence from City Manager to GPPSS / PEA Group in response to request to open the stub road at Westwood	0.20 \$165.00/hr	33.00
	DAW	Correspondence to T. Tomlinson with response to expungement request from the Attorney General's Office	0.20 \$165.00/hr	33.00
	EKS	3M DuPont PFAS Settlement: Work on explanatory letters, Resolutions, Fee Agreements for Settlement	0.50 \$165.00/hr	No Charge
5/20/2026	DAW	Telephone conference regarding 3M/DuPont settlement issues; Receipt/review correspondence to City about the claims process	0.40 \$165.00/hr	No Charge
	DAW	Receipt/review correspondence from City Manager regarding sending the City's W-9 to B. Saarela to prepare for DePont/3M class action claim	0.10 \$165.00/hr	No Charge
	DAW	Receipt/review of two correspondences from City Manager's Assistant with executed Consent to Transfer Financial Control of Priority Waste and correspondence regarding placing the consent letter on the June 1, 2026 Consent agenda	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence with attached correspondence and drawing from GPPSS regarding an electric gate proposed to be installed on Wedgewood Street	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from City Manager with "Seen" article concerning the home occupation on Anita Street	0.40 \$165.00/hr	66.00
	DAW	Telephone conference with City Manager (2) regarding personnel issue, GLWA, Worker Compensation Policies, Lock-up Contract with Grosse Pointe Shores, and home occupation complaint on Anita Street	0.90 \$165.00/hr	148.50
	EKS	3M DuPont PFAS Settlements: Continue working on explanatory letters, Resolutions and Fee Agreements; Meet with Stag Liuzza	0.70 \$165.00/hr	No Charge

			<u>Hrs/Rate</u>	<u>Amount</u>
5/21/2026	DAW	Receipt/review of multiple correspondences from City Manager, Treasurer/Comptroller, and B. Saarela regarding information needed for DePont/3M class action claim	0.30 \$165.00/hr	No Charge
	DAW	Receipt/review correspondence from Clerk with a Summary of Council action on May 18, 2026	0.20 \$165.00/hr	33.00
	DAW	Review of relevant correspondence concerning proposed changes needed to the expiring Consolidated Dispatch and Lock-up Services Agreement with Grosse Pointe Shores; Convert pdf to Word - correct conversion errors - edit contract provisions; Correspondence to City Manager and Public Safety Director with draft Agreement	2.70 \$165.00/hr	445.50
5/24/2026	DAW	Receipt/review correspondence from City Clerk with correspondence and question concerning the transfer of an SDD liquor license from Grosse Pointe Woods to Livonia; research state law (MCL 436.1531(22)); Correspondence in response with recommended action	0.80 \$165.00/hr	132.00
	DAW	Receipt/review correspondence from City Manager with correspondence from GPPSS; further review including research pertaining to the Revised School Code, MCL 380.1263 regarding local zoning authority and jurisdiction over plans for school renovations; Westlaw search; Review Charter Township of Northville v Northville Public Schools, 469 Mich 285 (2003); State Superintendent of Schools has sole and exclusive jurisdiction; Correspondence to City Manager with findings	1.10 \$165.00/hr	181.50
	DAW	Receipt/review of two correspondences from City Clerk with extensive questions concerning Freedom of Information Act Request 26-3590; Review all documents, including report 23-8059, and proposed redactions; Correspondence to City Clerk with responses to all questions	1.30 \$165.00/hr	214.50
5/26/2026	DAW	Receipt/review correspondence from GPPSS (Ms. Fannon) with responses to questions posed by the City Manager concerning a new access gate at Wedgewood	0.40 \$165.00/hr	66.00

			<u>Hrs/Rate</u>	<u>Amount</u>
	Street			
5/27/2026	DAW	Receipt/review correspondence from Executive Assistant to Building Official regarding State Superintendent approval for GPPSS site changes; Receipt/review correspondence from Building Official	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from City Clerk with draft minutes from the Planning Commission meeting on May 26, 2026; Review minutes	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from Executive Assistant and receipt/review correspondence from Mr. Ruthenberg (Priority Waste) regarding Consent to Transfer Control form has not been executed by Priority Waste	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence and telephone call from Public Safety Director regarding Dispatch/Lock-up Contract with Grosse Pointe Shores; Revise contract; Correspondence to Director and City Manager with revised contract	1.70 \$165.00/hr	280.50
5/28/2026	DAW	Receipt/review of multiple (4) correspondences between Treasurer, Department of Public Works, and insurance agent regarding payment of a claim for damage to a vehicle	0.40 \$165.00/hr	66.00
5/29/2026	DAW	Receipt/review correspondence from Executive Assistant with complaint regarding noise and lights at Lake Front Park until 11 pm from a St. Clair Shores resident with St. Clair Shores noise ordinance; Receipt/review two correspondences from Public Works Director; Review ordinance; Correspondence in response	0.50 \$165.00/hr	82.50
	DAW	Receipt/review correspondence from Finance Department to resident at 1196 Hollywood regarding water meter repair needed, including ordinance requirements and authority for the City to perform the repairs	0.30 \$165.00/hr	49.50

			<u>Hrs/Rate</u>	<u>Amount</u>
5/29/2026	DAW	Receipt/review correspondence from M. Crook and from insurance agent Johnson regarding payment of claim for vehicle damage from street sweeper; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW	Receipt/review correspondence from Clerk with City Council and Committee of the Whole Agendas and packets; Review documents	0.40 \$165.00/hr	66.00
		SUBTOTAL:	[37.60	5,775.00]
		<u>Labor</u>		
5/1/2026	JJR	Receipt/review of correspondence from City Manager regarding an employee license suspension; Correspondence regarding the same to the City Manager and Director of Department of Public Works advising on discipline	0.70 \$165.00/hr	115.50
5/4/2026	JJR	Telephone conference with Finance Director regarding rounding of hourly rates for Dispatch and Department of Public Works wage scales; Note to file	0.20 \$165.00/hr	33.00
	JJR	Began integrating the terms of the Tentative Agreement with Dispatcher's Union into the Collective Bargaining Agreement; Begin review of housekeeping items proposed by the Union for the integration into the Labor Agreement	2.30 \$165.00/hr	379.50
	JJR	Receipt/review of correspondence from Finance Director regarding employee job description and driver's license requirement; Correspondence with recommendation on discipline	0.20 \$165.00/hr	33.00
5/5/2026	JJR	Finalized updated Labor Agreement for Police Dispatchers; Finalized review and integration of the housekeeping items proposed by the Union into the Labor Agreement; Correspondence to the Union's Business Agent and City Negotiation Team regarding the same	2.10 \$165.00/hr	346.50

		<u>Hrs/Rate</u>	<u>Amount</u>
5/8/2026	JJR Review of housekeeping items from the Union in relation to integrating the terms of the Tentative Agreement into the updated Labor Agreement; Note to file	0.70 \$165.00/hr	115.50
5/11/2026	JJR Review of proposed housekeeping matters from the Union to be integrated into the Successor Collective Bargaining Agreement with the terms of the Tentative Agreement; Note to file	1.30 \$165.00/hr	214.50
5/12/2026	JJR Receipt/review of correspondence from the City Manager regarding a request from the PSO Union related to language in the approved Tentative Agreement; Correspondence advising on the same to the City Manager; Note to file	0.30 \$165.00/hr	49.50
5/13/2026	JJR Correspondence to the Union's Business Agent for PSO after receiving communication that they will not ratify the agreement without certain changes after ratification; Note to file	0.30 \$165.00/hr	49.50
	JJR Response to Union's correspondence regarding the tentative agreement and vacation blocks (PSO)	0.40 \$165.00/hr	66.00
5/14/2026	JJR Telephone conference with City Manager regarding suspension of an employee and their request to convert to a leave of absence; Advice regarding the same; Note to file	0.20 \$165.00/hr	33.00
5/15/2026	JJR Preparation of revised language for the PSO Labor Agreement related to winter vacation selection; Correspondence to the same to the City Manager and Chief; Note to file	0.50 \$165.00/hr	82.50
	JJR Receipt/review of disciplinary letter regarding an employee suspension; Edits regarding the same; Correspondence to the City Manager and Department of Public Works Director; Note to file	0.40 \$165.00/hr	66.00
5/26/2026	JJR Receipt/review of correspondence from Chief of Public Safety regarding revised contractual language for PSO winter vacation selection; telephone	0.40 \$165.00/hr	66.00

			<u>Hrs/Rate</u>	<u>Amount</u>
		conference regarding the same with the Chief of Public Safety		
5/26/2026	JJR	Telephone conference with business agent for Department of Public Works/Clerical Union regarding updated Successor Agreement with the Tentative Agreement incorporated; Note to file	0.40 \$165.00/hr	66.00
5/27/2026	JJR	Updated TPOAM Labor Agreement; Integrated Tentative Agreement and housekeeping matters into the Successor Collective Bargaining Agreement; Correspondence regarding the same to the Union	3.20 \$165.00/hr	528.00
5/28/2026	JJR	Added Code Enforcement Officer job descriptions to the Labor Agreement; Added LOU from public service employee uniforms and the increase in allowance; Modifications to the Collective Bargaining Agreement for certain housekeeping matters; Updated draft sent to the union for review; Note to file	1.60 \$165.00/hr	264.00
SUBTOTAL:			[15.20	2,508.00]
<u>Planning Commission</u>				
5/24/2026	DAW	Receipt/review correspondence with the Planning Commission agenda and packet for May 26, 2026; Review documents, including Zoning Ordinance Update & Diagnostic	0.70 \$165.00/hr	115.50
5/25/2026	DAW	Receipt/review of five correspondences from Planning Commissioners regarding attending the May 26, 2026 Planing Commission meeting	0.20 \$165.00/hr	33.00
5/26/2026	DAW	Correspondence to Planner regarding attending the Planning Commission meeting on May 26, 2026; Attend meeting; Telephone call from Planner	1.10 \$165.00/hr	181.50
SUBTOTAL:			[2.00	330.00]

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	56.70	\$8,926.50
Additional charges:		
	<u>Qty/Price</u>	
<u>City Council</u>		
5/4/2026 Attorney Mileage - City Council meeting [D. Walling]	73 0.72	52.56
5/18/2026 Attorney Mileage - City Council and Zoning Board of Appeals meetings [D. Walling]	73 0.72	52.56
SUBTOTAL:		[105.12]
<u>Planning Commission</u>		
5/26/2026 Attorney Mileage - Planning Commission Meeting [D. Walling]	73 0.72	52.56
SUBTOTAL:		[52.56]
Total costs		\$157.68
Total amount of this bill		\$9,084.18
Previous balance		\$21,498.30
5/7/2026 Payment - thank you. Check No. 75471		(\$11,110.62)
6/4/2026 Payment - thank you. Check No. 75675		(\$10,387.68)
Balance due		\$9,084.18

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

Attorney Summary

Name	Hours	Rate
Debra A. Walling, Associate Attorney	38.60	165.00
Jeremy J. Romer, Associate Attorney	15.50	165.00

101- 266 - 801,000 61,576.18
101 - 266 810,000 2,508.00

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

RECEIVED

JUL 08 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

June 15, 2026

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

Invoice # 1085952

In Reference To: City of Grosse Pointe Woods Retirement System & Retiree Health Care

Professional Services Rendered Through May 31, 2026

	<u>Hrs/Rate</u>	<u>Amount</u>
5/7/2026 DAW Attend Pension Board meeting and discussion with City Manager	1.60 \$145.00/hr	232.00
SUBTOTAL:	[1.60	232.00]
For professional services rendered	1.60	\$232.00

Additional charges:

	<u>Qty/Price</u>	
5/7/2026 Attorney Mileage - Pension Board meeting [D. Walling]	73 0.72	52.56
SUBTOTAL:	[	52.56]
Total costs		\$52.56
Total amount of this bill		\$284.56

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

	<u>Amount</u>
Balance due	<u>\$284.56</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 Attorney	1.60	145.00

161-266-801.000

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