

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

RECEIVED

AUG 04 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

July 27, 2026

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

Invoice # 1086262

In Reference To: General Counsel

Professional Services Rendered Through June 30, 2026

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>			
6/1/2026	DAW	Receipt/review correspondence from Administrative Clerk with agenda and packets for June 1, 2026 City Council and Committee of the Whole meetings; Review	0.60 \$165.00/hr 99.00
	JJR	Attend City Council Meeting, Zoning Board of Appeals Meeting and Committee of the Whole Meeting	1.80 \$165.00/hr 297.00
6/15/2026	DAW	Attend City Council meeting; Contract approval and discussion after meeting	0.90 \$165.00/hr 148.50
6/26/2026	JJR	Receipt/review correspondence from City Clerk establishing the Election Commission meeting for July 13th before the City Council meeting	0.30 \$165.00/hr 49.50
SUBTOTAL:		[3.60	594.00]
<u>Finance/Treasurer</u>			
6/16/2026	DAW	Receipt/review of two correspondences from Treasurer	1.00 165.00

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

			<u>Hrs/Rate</u>	<u>Amount</u>
		regarding erroneous tax payment with draft letter; Edit letter; Correspondence to Treasurer; Receipt/review correspondence from Treasurer with redaction questions; Correspondence in response	\$165.00/hr	
6/18/2026	JJR	Receipt/review of treasury employee error and whether discipline should be taken; Correspondence to the City's Finance Director and City Manager regarding same	0.40 \$165.00/hr	66.00
6/25/2026	JJR	Receipt/review of updated revised salary schedule from the Finance Director related to the Department of Public Works successor labor agreement; Note to file	0.30 \$165.00/hr	49.50
SUBTOTAL:			[1.70	280.50]
<u>General Administration</u>				
6/2/2026	EKS	3M DuPont PFAS Settlement: Receipt/review of flow data from Department of Public Works Director; Draft correspondence to Stag Liuzza regarding data formatting	0.40 \$165.00/hr	No Charge
6/3/2026	EKS	3M and DuPont PFAS Settlement: Work on collection of flow data in proper format	0.40 \$165.00/hr	No Charge
	DAW	Receipt/review correspondence from City Manager with correspondence to Public Safety Director regarding availability for a Special Council meeting on June 29, 2026	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from Treasurer/Comptroller with question regarding deposit of City funds	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from City Manager with Enterprise proposed Fleet Management Lease Agreement and Fleet analysis	0.30 \$165.00/hr	49.50

			<u>Hrs/Rate</u>	<u>Amount</u>
6/3/2026	DAW	Receipt/review correspondence from City Manager to GLWA regarding agreement	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from City Clerk with subpoena for records and requested records for review	0.30 \$165.00/hr	49.50
6/4/2026	DAW	Receipt/review correspondence from City Manager and receipt/review correspondence from GLWA regarding contract status	0.20 \$165.00/hr	33.00
	DAW	Receipt/review of four correspondences regarding GPPSS request to access Westwood Street	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from City Clerk with 2009 Water Service contract with the City of Detroit	0.30 \$165.00/hr	49.50
6/5/2026	DAW	Receipt/review correspondence from GLWA Associate General Counsel with executed water contract amendment	0.20 \$165.00/hr	33.00
6/10/2026	DAW	Telephone conference from Public Works Director regarding Contract for Trucking Services and Tree Removal Contract for 2026/2027; Receipt/review three correspondences from Ms. Duffy with necessary bid and contractual documents for review; Review all supporting documents and draft contracts and memos provided for both contracts; Correspondence (3) in response	1.10 \$165.00/hr	181.50
	DAW	Receipt/review correspondence from Public Safety Director with new dispatch agreement information and cost estimates from NWN Carousel	0.40 \$165.00/hr	66.00
	DAW	Receipt/review correspondence from Public Safety Director with proposed edits to the Dispatch and Lock Up Services with Grosse Pointe Shores; Telephone conference with Public Safety Director; Edit draft agreement; Correspondence to City Manager and Public Safety Director with edited draft agreement	1.80 \$165.00/hr	297.00

			<u>Hrs/Rate</u>	<u>Amount</u>
6/10/2026	EKS	3M DuPont PFAS Settlement: Continue collecting, reviewing, and compiling data package; Draft correspondence to national counsel	0.60 \$165.00/hr	No Charge
6/11/2026	DAW	Receipt/review correspondence from City Clerk with draft Election Facility Use Agreement for St. Michael's Church for review; Review Agreement; Correspondence in response	0.60 \$165.00/hr	99.00
	DAW	Receipt/review correspondence from Executive Assistant with documents pertaining to the City's insurance vendor in 2020; review documents; Correspondence in response	0.80 \$165.00/hr	132.00
	EKS	3M DuPont PFAS Settlement: Continue collecting, reviewing, and compiling data package; Draft correspondence to national counsel	0.90 \$165.00/hr	No Charge
6/12/2026	DAW	Receipt/review correspondence from City Manager with edits to the memo to Council	0.20 \$165.00/hr	No Charge
	DAW	Receipt/review of two correspondences from City Manager and receipt/review correspondence from GPPSS Administration regarding special meeting to consider opening the dead-end street on Wedgewood Street for special education buses	0.40 \$165.00/hr	66.00
	DAW	Receipt/review of two correspondences from City Manager and receipt/review correspondence from a Council member regarding GPPSS request to install a gate on Wedgewood for special education buses	0.30 \$165.00/hr	49.50
	DAW	Receipt/review of multiple correspondences from City Manager and Attorney Tomlinson with correspondence from Attorney Draper regarding neighbor dispute between residents at 1993 Anita and 2001 Anita about a home occupation complaint; Correspondence in response	0.80 \$165.00/hr	132.00
	DAW	Receipt/review correspondence from Clerk with City Council agenda and extensive meeting packet for June 15, 2026 meeting	1.20 \$165.00/hr	198.00

		<u>Hrs/Rate</u>	<u>Amount</u>
6/12/2026	DAW Telephone conference with City Manager and Public Safety Director regarding Dispatch and Lock-up contract with Grosse Pointe Shores and Consolidated Dispatch issues; Receipt/review correspondence from Public Safety Director	1.20 \$165.00/hr	198.00
	DAW Receipt/review correspondence from Clerk regarding edits needed to the proposed agreement for use of St. Michael's Church on Election Days; Review and revise the agreement; Correspondence to City Clerk with redline and clean copies of the revised agreement; Correspondence to insurance agent Johnson requesting a review of the insurance provision; Receipt/review correspondence from Clerk	1.30 \$165.00/hr	214.50
6/15/2026	DAW Receipt/review of multiple correspondences between Finance/Water and Mr. Clark scheduling a water meter replacement	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Insurance Agent Johnson regarding draft Election Facility Use Agreement for St. Michael's Church	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Director of Public Works regarding Enterprise Fleet Management Agreement; Correspondence in response requesting the Agreement for review	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Attorney Tomlinson, City Manager and D. Reed regarding availability to meet on June 17, 2026 regarding 1993/2001 Anita neighbor dispute; Receipt/review correspondence in response; Receipt/review of 2 correspondences from D. Reed	0.80 \$165.00/hr	132.00
	DAW Telephone conference with City Manager regarding GPS-GPW Consolidated Dispatch and Lock Up Services contract, Fleet Leasing, and employee issue; Receipt/review correspondence from City Manager to Grosse Pointe Shores with draft Agreement	0.80 \$165.00/hr	132.00

			<u>Hrs/Rate</u>	<u>Amount</u>
6/16/2026	DAW	Receipt/review correspondence from Mr. Clark regarding scheduling water meter replacement	0.10 \$165.00/hr	16.50
	DAW	Receipt/review of two correspondence from City Manager with 3 attachments/leasing proposal from Enterprise for the City Fleet; Review all documents; Correspondence to City Manager with recommendations; Receipt/review correspondence from Director of Public Works	0.80 \$165.00/hr	132.00
	DAW	Review of home-based business complaint on Anita Street; Review Sec. 50-4.34 of the Zoning Ordinance; Correspondence to Attorney Tomlinson	0.90 \$165.00/hr	148.50
6/17/2026	DAW	Receipt/review correspondence from Attorney Tomlinson and receipt/review correspondence from D. Reed regarding meeting regarding Anita Street home occupation complaints	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from T. Hoenicke to Mr. Clark responding to his question regarding water meter installation; Receipt/review correspondence from Mr. Clark; Receipt/review correspondence from Director of Public Works	0.40 \$165.00/hr	66.00
	DAW	Attend Teams meeting with City Manager, Attorney Tomlinson and D. Reed regarding home occupation complaints on Anita Street	0.50 \$165.00/hr	82.50
	DAW	Receipt/review of multiple correspondence regarding claim for damage to vehicle by a tree branch, including repair estimate and claim acknowledgement from Sedgwick Insurance	0.30 \$165.00/hr	49.50
	DAW	Receipt/review of five correspondences between City Manager and GPPSS concerning scheduling a public hearing to open the dead-end street on Wedgewood Street	0.50 \$165.00/hr	82.50
6/18/2026	DAW	Receipt/review correspondence from City Manager regarding complaint concerning numerous garage sales at 2104 Roslyn	0.20 \$165.00/hr	33.00

			<u>Hrs/Rate</u>	<u>Amount</u>
6/18/2026	DAW	Receipt/review correspondence from Clerk with a Summary of Council action on June 15, 2026; Review	0.20 \$165.00/hr	33.00
6/22/2026	DAW	Receipt/review correspondence from City Manager to GPPSS regarding public hearing scheduled for July 13th	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from Assessor with a spreadsheet listing the pending Michigan Tax Tribunal appeals for the Semi-Annual Litigation Report	0.40 \$165.00/hr	66.00
	DAW	Receipt/review of four correspondences from City Manager, Planner and City Clerk with notice of Public Hearing regarding opening Wedgewood Street to GPPSS access and installation of a gate; Correspondence in response; Receipt/review correspondence from City Clerk	0.60 \$165.00/hr	99.00
6/23/2026	DAW	Receipt/review of two correspondences from Assessor and from City Manager regarding "Ribbon Farm" Property; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW	Receipt/review correspondence from Planner with Application for Engineering review submitted by GPPSS and the site plan(s)	0.60 \$165.00/hr	99.00
	DAW	Receipt/review correspondence from Treasurer/Comptroller requesting response to correspondence regarding deposit of city funds; Research City Charter; Correspondence in response; Receipt/review correspondence from Treasurer/Comptroller	0.90 \$165.00/hr	148.50
6/24/2026	DAW	Receipt/review correspondence from Engineer with a review letter concerning the GPPSS proposal for access onto Wedgewood Street and marked up plans	0.40 \$165.00/hr	66.00
	DAW	Receipt/review correspondence from Clerk's office with correspondence from Agent Lapham requesting information contained in a 2021 proposal on the City	0.60 \$165.00/hr	99.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	Council agenda; Review document(s) provided		
6/24/2026	DAW Receipt/review correspondence from City Manager regarding deferring Building Department review to St. Clair Shores and issuing a partial refund regarding 21800 Marter Road (Assumption Greek)	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from City Clerk with a claim for car damage at 762 Hollywood	0.20 \$165.00/hr	33.00
	DAW Telephone conference with City Manager regarding GPPSS request to open Wedgewood Street to limited bus access for special education students	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from City Manager with correspondence from Castle Fiber concerning small cell transaction; Review and refer to J. Shortley for comment	0.40 \$165.00/hr	66.00
6/25/2026	DAW Receipt/review correspondence from City Clerk regarding Election Commission meeting; Correspondence in response	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Planner and receipt/review correspondence from City Clerk with City Charter provisions and ordinance provisions concerning the regulation of City streets in connection with the request from GPPSS to open and curb cut onto Wedgewood Street; Receipt/review multiple correspondences from Executive Assistant	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Assessor with the Michigan Court of Appeals opinion in DRSN v GPW; Review opinion; Correspondence in response	0.60 \$165.00/hr	99.00
6/26/2026	DAW Receipt/review correspondence from Councilmember regarding availability for an Election Commission meeting	0.10 \$165.00/hr	16.50
	DAW Telephone conference with City Manager regarding home-based business complaint	0.10 \$165.00/hr	16.50

		<u>Hrs/Rate</u>	<u>Amount</u>
6/26/2026	DAW Receipt/review correspondence from Clerk with minutes from the Planning Commission meeting on June 23, 2026	0.20 \$165.00/hr	33.00
	DAW Receipt/review of two correspondences from City Clerk regarding scheduling the Election Commission meeting and Public Accuracy test; Correspondence in response	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Attorney Tomlinson with two draft correspondences for review and comment concerning neighbor disputes on Anita Street; Review and respond	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from City Clerk with a damage estimate and photos from claimant for recovery of vehicle damages from a fallen tree; Receipt/review correspondence from Insurance Agent Johnson with Paragon acknowledgement	0.40 \$165.00/hr	66.00
	DAW Telephone conference with City Manager regarding consolidated dispatch issues	0.40 \$165.00/hr	66.00
	DAW Telephone conference with City Manager and Public Safety Director regarding consolidated dispatch issues	0.80 \$165.00/hr	132.00
	DAW Receipt/review correspondence from City Clerk with Freedom of Information Act request 26-129, report 26-4752, and questions regarding redactions; Review all documents; Review three statutes; Correspondence in response to questions	1.00 \$165.00/hr	165.00
6/29/2026	JES Small Cell: Review of letter explaining sale of Crown Castle small cell wireless assets to Atrium Networks and provide comments	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Clerk regarding Freedom of Information Act 26-129 review; Correspondence in response	0.10 \$165.00/hr	16.50

			<u>Hrs/Rate</u>	<u>Amount</u>
6/29/2026	DAW	Receipt/review correspondence from Clerk with correspondence and questionnaire from Sedgwick Claims Representative regarding damage to vehicle at 762 Hollywood	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from Executive Assistant with CDBG Subrecipient Agreement for review; Review 51 pages; Correspondence response	1.10 \$165.00/hr	181.50
6/30/2026	DAW	Receipt/review correspondence from City Clerk regarding scheduling the Public Accuracy test; Correspondence in response	0.20 \$165.00/hr	33.00
	DAW	Telephone conference with City Manager, Planner and Public Safety Director regarding GPPSS request	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from City Clerk; Receipt/review correspondence from Director of Public Works; Receipt/review correspondence from insurance agent Johnson regarding tree claim	0.50 \$165.00/hr	82.50
	DAW	Telephone conference with City Administrator regarding parking issues, consolidated dispatch, ribbon farm property and closed session on July 13th	0.80 \$165.00/hr	132.00
	DAW	Review and summarize outside counsel reports and information from Assessor; Draft Semi-Annual Outside Litigation Report	3.30 \$165.00/hr	544.50
	SUBTOTAL:		[37.70	5,808.00]

Labor

6/2/2026	JJR	Telephone conference with City Manager and Department of Public Works Director regarding a resignation in lieu of termination of a Department of Public Works employee; Note to file	0.40 \$165.00/hr	66.00
6/3/2026	JJR	Receipt/review of conditional offer of employment for a public safety applicant; Correspondence with edits to the Public Safety Chief regarding the same; Execution	0.40 \$165.00/hr	66.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	of the same		
6/12/2026	JJR Receipt/review of correspondence regarding I-9 verification from the City Manager; Correspondence regarding the same to the City Manager	0.40 \$165.00/hr	66.00
6/29/2026	JJR Receipt/review correspondence from FOP business agent regarding changes to the Department of Public Works/Clerical Labor Agreement; Correspondence regarding same; Note to file	0.20 \$165.00/hr	33.00
	JJR Edit/revise the Dispatcher Labor Agreement after review by the union; Correspondence with the attached agreement for signature	0.60 \$165.00/hr	99.00
SUBTOTAL:		[2.00	330.00]

Litigation

6/2/2026	DAW Receipt/review of four correspondences regarding data needed and provided for 3-M/DuPont settlement claim	0.40 \$165.00/hr	No Charge
6/3/2026	DAW Receipt/review of multiple correspondence regarding data needed for PFAS settlement	0.20 \$165.00/hr	No Charge
	DAW Receipt/review of six correspondences to and from Director of Public Works regarding pumpage report(s) required for PFAS settlement	0.40 \$165.00/hr	No Charge
6/11/2026	DAW Telephone conference (2) with City Manager regarding PFAS litigation; receipt/review correspondence from City Manager with draft memo for the June 15, 2026 City Council meeting; Correspondence to B. Saarela requesting review of memo and the necessary proposed City Council resolution; Receipt/review corrected memo; Edit same and send to City Manager with correspondence; Receipt/review draft resolution; Edit draft resolution; Review Legal Services Agreement	1.80 \$165.00/hr	No Charge

			<u>Hrs/Rate</u>	<u>Amount</u>
6/16/2026	DAW	Receipt/review correspondence from City Clerk with resolution approving the PFAS Legal Services Agreement	0.20 \$165.00/hr	No Charge
	DAW	Scan and send executed contract for legal services to B. Saarela with correspondence; Receipt/review correspondence from B. Saarela with page signed by her; Correspondence to client	0.20 \$165.00/hr	No Charge
6/17/2026	DAW	Receipt/review correspondence from B. Saarela with fully executed Legal Services Agreement	0.20 \$165.00/hr	No Charge
6/18/2026	DAW	Receipt/review correspondence from Clerk with fully executed contract for legal services for the PFAS settlement cases	0.20 \$165.00/hr	No Charge
	DAW	Review of prior Semi-Annual Litigation Report; Correspondence to Attorneys Siebert, Huth Hallahan, Diemer, Dunlap and Landa & McGraw requesting case updates	1.80 \$165.00/hr	297.00
6/22/2026	DAW	Receipt/review correspondence from Attorney Landa with updates for the Semi-Annual Litigation Report on Dubruelle v GPW, Selective Insurance Company of America v GPW and Abernathy, et al v GPW, et al	0.60 \$165.00/hr	99.00
6/23/2026	DAW	Receipt/review of correspondence from Attorney Seibert with status updates on Sebastian v GPW, Heath v GPW and Robb v GPW for the Semi-annual Litigation update	0.50 \$165.00/hr	82.50
		SUBTOTAL:	[6.50	478.50]
		<u>Michigan Tax Tribunal</u>		
6/23/2026	DAW	Receipt/review correspondence from Assessor regarding the Court of Appeals decision in DRSN tax appeal: Correspondence in response requesting the Court of Appeals opinion	0.40 \$165.00/hr	66.00

			<u>Hrs/Rate</u>	<u>Amount</u>
6/28/2026	DAW	DRSN v GPW: Receipt/review correspondence from Attorney Hallahan requesting a closed session; Correspondence to City Manager and City Clerk	0.40 \$165.00/hr	66.00
6/29/2026	JJR	DRSN Real Estate: Receipt/review of Court of Appeals Opinion for closed session on July 13	0.40 \$165.00/hr	66.00
	DAW	DRSN v GPW: Receipt/review correspondence from City Manager regarding closed session on July 13th; Correspondence in response; Correspondence to Attorney Hallahan regarding attendance on July 13th	0.50 \$165.00/hr	82.50
SUBTOTAL:			[1.70	280.50]
<u>Planning Commission</u>				
6/22/2026	DAW	Receipt/review correspondence from Planner with agenda and packet for the June 23 Planning Commission meeting; Correspondence to Planner regarding attendance at the meeting and questions regarding status of the Zoning Ordinance update; Receipt/review correspondence in response from Planner	0.60 \$165.00/hr	99.00
	DAW	Receipt/review correspondence from City Manager with correspondence from Planner to the State of Michigan requesting an extension on the Housing Readiness Grant; Correspondence in response	0.40 \$165.00/hr	66.00
6/23/2026	DAW	Telephone conference with Planner regarding public hearing to open Wedgewood Street and whether a parking variance is needed for 20311 Mack Ave. med-spa proposal	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from Planner with minutes and resolutions from 1983 and 1994 meetings concerning 20311 Mack Ave.; Review document; Correspondence in response regarding meeting availability	0.50 \$165.00/hr	82.50

		<u>Hrs/Rate</u>	<u>Amount</u>
6/24/2026	DAW Receipt/review correspondence from City Manager with correspondence from MSHDA representative regarding six-month extension for the zoning ordinance updates	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Planner with a recap and questions raised at the Planning Commission meeting on June 23, 2026; Receipt/review correspondence in response from Building Official regarding demolition at 20160 Mack Ave	0.40 \$165.00/hr	66.00
SUBTOTAL:		[2.50	412.50]
For professional services rendered		55.70	\$8,184.00

Additional charges:

		<u>Qty/Price</u>	
<u>City Council</u>			
6/1/2026	Attorney Mileage - City Council Meeting [J. Romer]	73 0.72	52.56
6/15/2026	Attorney Mileage - City Council Meeting [D. Walling]	73 0.72	52.56

SUBTOTAL: [105.12]

Total costs \$105.12

Total amount of this bill \$8,289.12

Previous balance \$9,084.18

Balance due \$17,373.30

558
 101-266-89,000 7999.1
 101-266-81000 330

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

Attorney Summary		
Name	Hours	Rate
Debra A. Walling, Associate Attorney	44.20	165.00
Jeremy J. Romer, Associate Attorney	5.20	165.00
Joellen Shortley, Associate	0.20	165.00