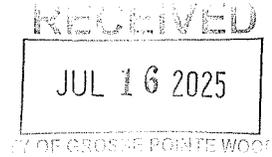


ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C.
27555 Executive Drive, Suite 250
Farmington Hills, MI 48331
(248) 489-4100 Tax ID# 38-3107356



July 9, 2025

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

Invoice # 1083805

In Reference To: General Counsel

Professional Services Rendered Through June 30, 2025

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>		
6/2/2025 DAW Attend Council meeting	0.80 \$165.00/hr	132.00
6/16/2025 DAW Attend City Council and Committee of the Whole meetings	3.70 \$165.00/hr	610.50
SUBTOTAL:	[4.50	742.50]
<u>Finance/Treasurer</u>		
6/26/2025 DAW Receipt/review correspondence from Treasurer regarding Milk River ICD; Research to locate additional information to help answer the Treasurer's question; Correspondence in response	0.50 \$165.00/hr	82.50
6/30/2025 DAW Receipt/review correspondence from Attorney Diemer with status update regarding USSIC v Grosse Pointe Woods for Semi-Annual Litigation Report; Correspondence in response	0.40 \$165.00/hr	66.00

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

	<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:	[0.90	148.50]
<u>General Administration</u>		
6/2/2025 DAW Telephone conference with City Administrator regarding attendance at Planning Commission meetings; Receipt/review correspondence from City Administrator to Planner and receipt/review correspondence with Planner's response regarding attendance at Planning Commission meetings	0.20 \$165.00/hr	33.00
DAW Receipt/review correspondence from Assistant Attorney General George Elworth approving the City's proposed Charter Amendment for the Nov. 4, 2025 ballot; Receipt/review correspondence from City Clerk regarding procedural questions; Correspondence in response	0.40 \$165.00/hr	66.00
DAW Receipt/review correspondence from Attorney Tomlinson regarding Impastato v GPW with correspondence from the Kirk Huth law firm; Correspondence in response	0.30 \$165.00/hr	49.50
DAW Correspondence to Attorney Tomlinson regarding Planning Commission attendance and ACLU response	0.20 \$165.00/hr	33.00
DAW Receipt/review correspondence from City Clerk regarding Robb v City of Grosse Pointe Woods / fall on County property; Receipt/review correspondence from insurance agent J. Johnson	0.20 \$165.00/hr	33.00
6/3/2025 DAW Telephone conference with City Administrator regarding obscene chalk drawings on a sidewalk / status of response to ACLU letter	0.10 \$165.00/hr	16.50
DAW Receipt/review of 2 correspondences from Attorney Tomlinson regarding attendance at Planning Commission meetings	0.20 \$165.00/hr	33.00

		<u>Hrs/Rate</u>	<u>Amount</u>
6/3/2025	DAW Receipt/review correspondence from Public Safety Director with supporting documents regarding K-9 Program established through donations to Grosse Pointe Animal Adoption Society (GPAAS); Telephone conference to Public Safety Director (left message); Telephone conference (2) with Public Safety Director to discuss next steps regarding K-9 Program	1.30 \$165.00/hr	214.50
	DAW Receipt/review correspondence from Assistant City Administrator with a proposed parking agreement for a Veteran's Affairs employee; Review Agreement; Correspondence in response	0.60 \$165.00/hr	99.00
6/4/2025	DAW Telephone conference with Assistant City Administrator regarding Veteran's Affairs employee parking agreement	0.30 \$165.00/hr	49.50
6/5/2025	DAW Receipt/review correspondence from Department of Public Works with contract bid specifications certificate of insurance and recommendation memo for Trucking Services	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Department of Public Works with proposed contract, bid specifications, certificate of insurance and recommendation memo for City Tree Removal Services; Review all documents; Correspondence in response with approval	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Department of Public Works with Contract, Certificate of Insurance and recommendation memo for Landscape Services; Review all documents; Correspondence in response with approval	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Attorney Peter Gojcaj with a Notice of Injury concerning an alleged fall/injury at the Municipal Building on Feb. 26, 2025; Correspondence to City Administrator, City Clerk and insurance agent Johnson with Notice of Injury; Correspondence acknowledging receipt to Mr. Gojcaj, per his request; Receipt/review correspondence from	0.50 \$165.00/hr	82.50

			<u>Hrs/Rate</u>	<u>Amount</u>
		Mr. Gojcaj; Receipt/review correspondence from insurance agent Johnson		
6/5/2025	DAW	Receipt/review correspondence from Department of Public Works with bid specifications, presumptive successful bid, and contract for review of janitorial services; Review all documents; Correspondence in response that fidelity bond is missing	0.60 \$165.00/hr	99.00
	DAW	Receipt/review correspondence from Engineer with Change Order for In-Line Construction (Lake Front Park)	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from Director of Public Services with a Water Meter Reader Changeout Agreement; Review lengthy Agreement; Correspondence to Director with comments and concerns	2.60 \$165.00/hr	429.00
6/6/2025	DAW	Receipt/review of 4 correspondences regarding insurance rating for Onika Insurance Co. Ltd/Henry Ford Health System	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from J. Johnson with claim acknowledgement and additional information for P. Blaser claim of injury	0.20 \$165.00/hr	33.00
6/9/2025	DAW	Receipt/review correspondence from Department of Public Works regarding contract reviews for Trucking Services, City Tree Removal Services and Landscape Services	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from Clerk with questions from Public Safety Records concerning a response to Freedom of Information Act request CC25-37; Review documents provided; Correspondence in response	0.60 \$165.00/hr	99.00
6/10/2025	DAW	Telephone conference (2) from Public Safety Director regarding gift of a LUCAS Chest Compression device; Research City Charter and City Codes for any	0.90 \$165.00/hr	148.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	provisions concerning gifts which may be applicable; Correspondence in response to Public Safety Director		
6/10/2025	DAW Receipt/review correspondence from Department of Public Works with a Fidelity Bond for Zeppelin Services, Inc., as required by the janitorial bid specifications; Review bond for compliance with bid specs; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW Begin drafting K-9 Program Agreement; Telephone conference with J. Kosanke	2.20 \$165.00/hr	363.00
	DAW Receipt/review correspondence from Attorney Tomlinson with draft response to ACLU; Review and send to M. Zalewski for editing	0.80 \$165.00/hr	132.00
	DAW Receipt/review correspondence from Public Safety Director with draft memo regarding LUCAS device donation for review; Review memo; Correspondence in response	0.30 \$165.00/hr	49.50
	DAW Receipt/review of certified mail from Gojcaj Legal Group regarding Patricia Blaser alleged injury; Correspondence to Ms. Wigley (Sedgwick Insurance) with the Notice of Injury; Receipt/review correspondence from Ms. Wigley	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Planner regarding lot split process and how quickly it can occur after the Council takes action; Review City Charter lot split ordinance, and Council Rules of Order; Correspondence in response	0.60 \$165.00/hr	99.00
	DAW Receipt/review correspondence from City Clerk with a draft agreement for use of St. Michael's Church as a polling location; Review and edit agreement; Correspondence to Clerk with agreement and draft resolution designating polling locations	0.70 \$165.00/hr	115.50
6/11/2025	DAW Receipt/review correspondence from City Clerk with revised resolution regarding polling location designations and revised Church Facility Use	0.40 \$165.00/hr	66.00

			<u>Hrs/Rate</u>	<u>Amount</u>
		Agreement for review; Review and respond		
6/11/2025	DAW	Receipt/review correspondence from City Clerk and receipt/review correspondence from Planner regarding process to give a proposed lot split resolution immediate effect; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW	Review, edit and finalize draft agreement with GPAAS requested by the Public Safety Director; Correspondence with draft agreement to Public Safety Director	2.10 \$165.00/hr	346.50
	DAW	Telephone conference with Public Safety Director regarding change to proposed agreement with GPAAS	0.10 \$165.00/hr	16.50
6/12/2025	DAW	Receipt/review of 2 correspondences from Public Safety Director with correspondence from GPAAS Executive Director for review; correspondence in response	0.40 \$165.00/hr	66.00
	DAW	Correspondence to M. Zalewski regarding status of ACLU response review	0.10 \$165.00/hr	16.50
	MJZ	Review of ACLU letter and draft response regarding Seaman Complaint	1.10 \$165.00/hr	181.50
6/13/2025	DAW	Receipt/review correspondence from Planning Commission Chairman regarding not being able to attend the Committee of the Whole meeting on 6/16/25	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from Administrative Clerk with Agendas and packets for the 6/16/25 City Council and Committee of the Whole meetings; Review documents	0.50 \$165.00/hr	82.50
6/16/2025	DAW	Telephone conference (2) with City Clerk regarding correction of May 19, 2025 Minutes, previously adopted; Receipt/review 4 correspondences regarding May 19, 2025 meeting Minutes, with audio excerpt; Review all materials and advise City Clerk regarding process to correct the Minutes	0.60 \$165.00/hr	99.00

		<u>Hrs/Rate</u>	<u>Amount</u>
6/16/2025	DAW Receipt/review correspondence from Administrative Clerk with Summary of Action from the June 2, City Council meeting	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Public Safety Director with correspondence from insurance agent Johnson regarding estimated insurance rate increases for canine program; Correspondence in response	0.30 \$165.00/hr	49.50
	DAW Receipt/review of Confidential correspondence from City Clerk with Answer to Complaint in Robb v Wayne County, Grosse Pointe Woods, et al; Review Answer	0.30 \$165.00/hr	49.50
	DAW Receipt of telephone message from Ms. Christina Pitts regarding May 19, 2025 Minutes; Telephone conference to Ms. Pitts; Correspondence to City Clerk and City Administrator	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Director of Public Services with draft ordinance amendments to Article III - Cross Connections; Review draft; Westlaw research regarding water shutoff State legislation and case law; Correspondence in response	1.30 \$165.00/hr	214.50
	MJZ Continued review of proposed response to ACLU regarding Seaman Complaint	0.30 \$165.00/hr	49.50
6/17/2025	DAW Receipt/review correspondence from Administrative Clerk with Summary of Council action	0.20 \$165.00/hr	33.00
6/18/2025	DAW Telephone conference from City Administrator regarding contracts (4) which need to be approved; Receipt/review correspondence with contracts from Administrative Clerk; Review and sign contracts and return them to Administrative Clerk	0.50 \$165.00/hr	82.50
	DAW Receipt/review correspondence from Assistant City Administrator with SMART Interlocal Agreement and email threads for review; Review all documents;	1.20 \$165.00/hr	198.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	Correspondence in response with concern about indemnification noted		
6/18/2025	DAW Receipt/review correspondence from City Clerk with a Freedom of Information Act request for a police report detailing sexual assault allegations and investigation; Several questions posed by Public Safety Department regarding potentially exempt information contained in the report; Westlaw search for statutory and case law guidance; Review lengthy police report; Correspondence to Mr. Young for his opinion	1.90 \$165.00/hr	313.50
	DAW Receipt/review correspondence from Administrative Clerk with fully executed contract for janitorial services (Zeppelin)	0.10 \$165.00/hr	16.50
6/19/2025	DAW Telephone conference from Attorney Bershback regarding site plan for 19483 Mack Avenue (My Nails Salon)	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from City Clerk with a modification to the request for report 22-4044; Correspondence in response with recommended redactions; Receipt/review correspondence from Public Safety with follow-up question; Correspondence in response	0.80 \$165.00/hr	132.00
	DAW Receipt/review of 2 correspondences from Administrative Clerk with new ordinances (short-term rentals and precinct consolidation)	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from Assistant City Administrator requesting draft changes to the Interlocal Agreement with SMART; Draft edits to the indemnity provision and send to Assistant City Administrator	0.70 \$165.00/hr	115.50
	DAW Review comments and requested changes to K-9 Program draft agreement with GPAAS; Edit the document with tracked changes; Send draft to Director	2.30 \$165.00/hr	379.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	of Public Safety with tracked changes and a clean copy		
6/20/2025	DAW Receipt/review correspondence from Public Safety Director acknowledging receipt of draft agreement with GPAAS	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from City Clerk with Notice of Claim filed by S. Kester for damage to her vehicle on 5/27/25; Review claim form and police report	0.40 \$165.00/hr	66.00
	DAW Telephone conference from Assistant City Administrator regarding SMART contract for PAATS funding pass-through; Receipt/review correspondence from Assistant City Administrator to SMART with proposed edits to the Agreement	0.30 \$165.00/hr	49.50
6/21/2025	DAW Preparation and send multiple correspondences (6) to outside counsel requesting status reports to include in the Semi-Annual Litigation Status Report; Review 12/24 report	2.40 \$165.00/hr	396.00
6/23/2025	DAW Receipt/review correspondence from Attorney O'Loughlin acknowledging the request for a status update on The Rivers; Correspondence in response	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Attorney Seibert acknowledging the request for a status update on Sebastian v. GPW; Correspondence in response	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Assessor and receipt/review correspondence from Treasurer/Comptroller with data for pending Michigan Tax Tribunal cases to include in the Semi-Annual Litigation Report	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Public Safety Director, requesting contact with GPAAS Director; Telephone conference to Ms. Martin, GPAAS Director; Telephone conference to Public Safety Director (left message)	0.70 \$165.00/hr	115.50

			<u>Hrs/Rate</u>	<u>Amount</u>
6/23/2025	DAW	Receipt/review correspondence from City Clerk and from Insurance Agent Johnson regarding claim submitted by S. Kester for vehicle damage	0.20 \$165.00/hr	33.00
	DAW	Telephone conference from Public Safety Director regarding GPAAS Agreement	0.40 \$165.00/hr	66.00
	DAW	Receipt/review correspondence from City Clerk with correspondence from C. Pitts asking for a definition of "public proceedings"; Research Westlaw and Black's Law Dictionary; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW	Correspondence to Planner to obtain the Planning Commission agenda packet because it was not accessible through the agenda link; Receipt/review 3 correspondences from Planner; Review Planning Commission Agenda and packet	0.60 \$165.00/hr	99.00
6/24/2025	DAW	Receipt/review correspondence from Ms. Pitts regarding meaning of public proceedings; Correspondence in response	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from Attorney Landa providing updates on 3 lawsuits for the Semi-Annual Litigation Report; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW	Telephone conference from City Administrator and receipt/review 2 correspondences and voice message from Vortex regarding final invoice amount; Telephone conference to Mr. Mlenek (Vortex) and left message; Correspondence to City Administrator regarding status; Telephone conference with J. Mlenek	1.10 \$165.00/hr	181.50
	MJZ	Seaman Complaint: Telephone conference with Co-City Attorney	0.10 \$165.00/hr	16.50
6/25/2025	DAW	Receipt/review correspondence from City Administrator with Fontana invoice and check for completion of the Splash Pad/Vortex project; Draft and send correspondence to collection agency (Mr. Mlenek)	0.80 \$165.00/hr	132.00

			<u>Hrs/Rate</u>	<u>Amount</u>
6/25/2025	DAW	Receipt/review correspondence from City Administrator to City Council regarding Planning Commission meeting cancellation with revised Site Plan; Receipt/review correspondence from Planner; Correspondence in response	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from Treasurer with several correspondences concerning the Grosse Pointe Drain Fund 365 millage; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW	Telephone conference from Councilmember Granger requesting information related to the proposed rezoning at 20160 Mack Ave.; Correspondence to Planner requesting the information	0.80 \$165.00/hr	132.00
6/26/2025	DAW	Receipt/review correspondence from Attorney Seibert regarding Sebastian v City; Correspondence in response	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from Planner with Mack Ave vacancy information; Correspondence in response	0.20 \$165.00/hr	33.00
	DAW	Review of Council Rules of Order; Correspondence to the City Clerk regarding 3-minute public comment limitation	0.50 \$165.00/hr	82.50
6/27/2025	DAW	Receipt/review correspondence from City Administrator with proposed letter to N. Barnabas for review; Review letter; Begin review of applicable ordinances; Correspondence in response	0.50 \$165.00/hr	82.50
	DAW	Receipt/review correspondence from Assistant City Administrator with Conditional Employment Offer for review and approval; Review document; Execute and return to Assistant City Administrator	0.30 \$165.00/hr	49.50
6/30/2025	DAW	Receipt/review correspondence from Treasurer with insurance authorization for J. Salter; Correspondence in response requesting clarification	0.40 \$165.00/hr	66.00

		<u>Hrs/Rate</u>	<u>Amount</u>
6/30/2025	DAW Receipt/review correspondence from City Clerk's office with 4-7-25 City Council Meeting Minutes, Council Rules of Order from Feb. 2023 and April 2025; Review documents; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Assistant City Administrator regarding Telly's/Someday Brewery request to use the municipal parking lot; Research City Code and City Charter regarding special event and control of City-owned parking lot(s)	1.10 \$165.00/hr	181.50
	DAW Research Lake Front Park Rules and City Code regarding letter to N. Barnabas; Correspondence in response to City Administrator	1.20 \$165.00/hr	198.00
	DAW Receipt/review correspondence from Administrative Clerk with executed Arbor Pro Contract	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from Administrative Clerk with executed Grosso Trucking and Supply contract	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from City Clerk's Office and from Planner regarding Planning Commission public comment rules; Review Bylaws; Correspondence in response regarding Bylaws modification	0.50 \$165.00/hr	82.50
	DAW Receipt/review correspondence from Planner and from proponent of rezoning on Mack Ave. with a list of all Mack Ave. properties owned by Mr. Buccellato; Receipt/review correspondence from Councilmember Granger requesting additional information	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Assistant City Administrator regarding ordinance change for restricted social district use of City-owned parking lots; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW Telephone conference from City Administrator regarding Lake Front park rules/revisions and Mack Ave. rezoning issues	0.40 \$165.00/hr	66.00

	<u>Hrs/Rate</u>	<u>Amount</u>
6/30/2025 DAW Correspondence to Attorney Seibert regarding status of Ross v GPW, et al; Review status reports from all outside counsel; Draft Semi-Annual Litigation Report	3.70 \$165.00/hr	610.50
DAW Receipt/review correspondence from Attorney Diemer regarding Dubrulle lawsuit/Michigan Court of Appeals oral argument; Correspondence in response	0.20 \$165.00/hr	33.00
 SUBTOTAL:	 [53.50	 8,827.50]
 For professional services rendered	 58.90	 \$9,718.50
 Additional charges:		
	<u>Qty/Price</u>	
 <u>City Council</u>		
6/2/2025 Attorney Mileage - Council Meeting [D. Walling]	73 0.70	51.10
6/16/2025 Attorney Mileage for City Council and Committee of the Whole meetings [D. Walling]	73 0.70	51.10
 SUBTOTAL:		 [102.20]
 Total costs		 \$102.20
 Total amount of this bill		 \$9,820.70
 Previous balance		 \$5,802.70
6/19/2025 Payment - thank you. Check No. 72807		(\$5,802.70)
 Balance due		 \$9,820.70

SS SC

101-266-801.000

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

Name	Attorney Summary	Hours	Rate
Debra A. Walling, Associate Attorney		57.40	165.00
Matthew J. Zalewski, Shareholder		1.50	165.00