

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

RECEIVED

December 11, 2025

DEC 31 2025

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

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

Invoice # 1084834

In Reference To: General Counsel

Professional Services Rendered Through November 30, 2025

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>General Administration</u>			
11/3/2025	JES Receipt/review correspondence from S. Como providing letter to MPSC regarding AT&T METRO Act permit amendment	0.10 \$165.00/hr	16.50
11/4/2025	DAW Receipt/review of two correspondences from Director of Public Works regarding Freedom of Information Act request from Fieger Law regarding trip and fall claim at 19587 Mack Ave.; Telephone conference (2) with Director	0.40 \$165.00/hr	66.00
11/5/2025	DAW Receipt/review correspondence from Plante Moran regarding audit update; Correspondence with input to C. Rosati for response to Plante Moran	0.30 \$165.00/hr	49.50
	DAW Research Grosse Pointe Woods elections results regarding City Charter Amendment; Research MCL 117.24 regarding effectuating Charter Amendment; Correspondence to City Administrator and Clerk regarding next steps to effectuate; Receipt/review correspondence from Assistant City Administrator	1.00 \$165.00/hr	165.00

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

		<u>Hrs/Rate</u>	<u>Amount</u>
11/5/2025	DAW Telephone conference from Mayor regarding election matters	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Public Safety Director with draft Memorandum of Understanding with the School District for law enforcement access to security cameras and security camera access protocol for review; Correspondence in response regarding insurance; Review both Agreements; Correspondence in response to Public Safety Director; Receipt/review two correspondences from insurance agent Johnson	1.20 \$165.00/hr	198.00
	DAW Receipt/review correspondence from Planner with correspondence regarding sign ordinance from Ms. Pitts; Correspondence in response; Receipt/review correspondence from Attorney Tomlinson; Receipt/review correspondence from City Administrator	0.40 \$165.00/hr	66.00
11/6/2025	DAW Receipt/review correspondence from City Clerk regarding certification of election results; Correspondence in response; Receipt/review correspondence from Clerk regarding unofficial results; Correspondence in response concerning City Charter Sec. 3.15	0.60 \$165.00/hr	99.00
	DAW Receipt/review correspondence from Clerk with correspondence from Wayne County Clerk, regarding swearing in of newly elected officers; Research City Charter; Correspondence in response	0.70 \$165.00/hr	115.50
	DAW Telephone conference with Developer's architect regarding service window at Lola's Tacos	0.60 \$165.00/hr	99.00
	DAW Receipt/review correspondence from City Administrator to Ms. Pitts regarding sign ordinance	0.10 \$165.00/hr	16.50
11/7/2025	DAW Receipt/review correspondence from Clerk with City Council agenda and packet and Zoning Board of Appeals agenda and packet	0.50 \$165.00/hr	82.50

		<u>Hrs/Rate</u>	<u>Amount</u>
11/10/2025	DAW Receipt/review correspondence from Clerk with proposed minutes of the Planning Commission Meeting on 10/28/25	0.30 \$165.00/hr	49.50
	DAW Telephone conference from City Clerk regarding amending agenda to add an item	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Clerk's office with link to Ordinance #920/Chapter 44/Cross Connections	0.10 \$165.00/hr	16.50
	DAW Correspondence to Robert Huth regarding status of Diane Impastato v GPW for Semi-Annual Litigation Report	0.30 \$165.00/hr	49.50
	DAW Correspondence to McGraw Morris law firm regarding status of Abernathy v GPW and Selective Insurance v GPW requesting information for the Semi-Annual Litigation Report	0.30 \$165.00/hr	49.50
	DAW Correspondence to Attorney Diemer regarding status of U.S. Specialty Insurance Co. v GPW requesting information for the Semi-Annual Litigation Report	0.30 \$165.00/hr	49.50
	DAW Correspondence to Attorney Seibert regarding status of the Sebastian v GPW and Robb v GPW requesting information for the Semi-Annual Litigation Report	0.30 \$165.00/hr	49.50
	DAW Correspondence to Assessor and Treasurer requesting status of Michigan Tax Tribunal appeals and Excel spreadsheet for the Semi-Annual Litigation Report	0.30 \$165.00/hr	49.50
	DAW Correspondence to Attorney Hallahan requesting status of DRSN Real Estate GP, LLC v GPW and Pointe Plaza Development LLC v GPW for the Semi-Annual Litigation Report	0.30 \$165.00/hr	49.50
	DAW Preparation for and attend City Council and Zoning Board of Appeals meeting	1.00 \$165.00/hr	165.00

		<u>Hrs/Rate</u>	<u>Amount</u>
11/11/2025	DAW Receipt/review correspondence from Attorney Seibert with updates on Sebastian v GPW and Robb v GPW; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Attorney O'Loughlin with updates on DRSN Real Estate, LLC v GPW and Pointe Plaza Development, LLC v GPW; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Attorney Landa with updates on Dubrulle v GPW and Selective Insurance Company of America v GPW; Correspondence in response; Receipt/review correspondence from Attorney Landa; Correspondence in response	0.60 \$165.00/hr	99.00
	DAW Begin preparation of Semi-Annual Litigation Report incorporating updates to Sebastian, Robb, DRSN Real Estate GP, LLC, Pointe Plaza, Dubrulle and Selective Insurance Company of America litigation updates received from the attorneys handling those cases for the City	1.80 \$165.00/hr	297.00
11/12/2025	DAW Receipt/review correspondence from Assessor and from Treasurer with information concerning pending tax appeals; Review Excel spreadsheets provided; Correspondence in response with questions for the Assessor; Receipt/review correspondence from Assessor in response	0.50 \$165.00/hr	82.50
	DAW Receipt/review correspondence from Building Official with police report regarding 1790 Stanhope; Review and respond; Receipt/review correspondence from Attorney Tomlinson; Correspondence in response	0.60 \$165.00/hr	99.00
	DAW Receipt/review correspondence from City Administrator and Public Safety Director regarding bicycle left on City property	0.20 \$165.00/hr	33.00
11/13/2025	DAW Receipt/review correspondence from Clerk with Summary of Council action at the November 10, 2025 City Council meeting	0.10 \$165.00/hr	16.50

		<u>Hrs/Rate</u>	<u>Amount</u>
11/13/2025	DAW Receipt/review correspondence from Clerk with Chapter 6, Animals, Sec. 6-41, effective November 20, 2025	0.20 \$165.00/hr	33.00
11/14/2025	DAW Receipt/review correspondence from Planner with the Planning Commission agenda and packet; Review documents; Correspondence in response; Receipt/review correspondence from Attorney Tomlinson regarding conflict with Planning Commission meeting; Receipt/review four correspondences from Commissioners and Planner regarding attendance	0.60 \$165.00/hr	99.00
	DAW Receipt/review correspondence from Attorney Diemer and from Attorney Lanxton with updates on the respective lawsuits they are handling for the City; Correspondence in response to both attorneys; Edit, update and finalize the Outside Litigation Report; Correspondence to City Clerk with confidential Outside Litigation Report for City Council	3.10 \$165.00/hr	511.50
	DAW Receipt/review correspondence from two Planning Commissioners regarding inability to attend November 18th Planning Commission meeting; Receipt/review correspondence from Planner asking other commissioners to confirm attendance to insure a quorum	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Clerk with City Council and Zoning Board of Appeals agendas and packets	0.30 \$165.00/hr	49.50
11/17/2025	DAW Receipt/review of two correspondences from City Clerk with correspondence concerning rezoning request at 20160 Mack Ave.; Telephone conference from City Manager; Correspondence to City Manager; Correspondence to Planner	1.00 \$165.00/hr	165.00
	DAW Receipt/review correspondence from C. McIver in opposition to conditional rezoning at 20160 Mack Ave.	0.20 \$165.00/hr	33.00

			<u>Hrs/Rate</u>	<u>Amount</u>
11/18/2025	DAW	Receipt/review multiple correspondences from Assistant City Manager and from City Clerk and from Planning Commissioners regarding attendance and lack of quorum for the Planning Commission meeting	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from Ms. Pitts regarding canceling an item from Planning Commission agenda	0.30 \$165.00/hr	49.50
	DAW	Correspondence to Planner regarding Planning Commission procedure; Receipt/review correspondence with response; Receipt/review four correspondences from Planning Commissioners	0.50 \$165.00/hr	82.50
11/20/2025	DAW	Receipt/review correspondence from Department of Public Works with Water Service Line Notification	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from Clerk with Summary of Council action for the November 17, 2025 Council meeting	0.20 \$165.00/hr	33.00
11/21/2025	DAW	Receipt/review correspondence from City Clerk to Governor with attachments regarding City Charter Amendment; Receipt/review correspondence from Governor's office	0.20 \$165.00/hr	33.00
11/23/2025	DAW	Receipt/review correspondence from Planning Commissioners and from Clerk regarding next Planning Commission meeting in December	0.20 \$165.00/hr	33.00
11/24/2025	JES	Receipt/review correspondence from S. Como regarding proposed amendment to AT&T Tower License Agreement	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from Attorney Seibert with confidential information regarding Sebastian v City; Review documents	0.40 \$165.00/hr	66.00
11/25/2025	JES	Telephone conference with S. Como regarding request from AT&T to amend Tower License Agreement to revise equipment	0.20 \$165.00/hr	33.00

			<u>Hrs/Rate</u>	<u>Amount</u>
11/25/2025	JES	Review of AT&T Tower License Agreement, multiple amendments and proposed amendment; Receipt/review and respond to correspondence from S. Como providing review of proposed amendment	0.40 \$165.00/hr	66.00
	JES	Receipt/review of multiple correspondence from S. Como with L. Bera of Earthlink regarding finalizing amendment to AT&T License Agreement	0.20 \$165.00/hr	33.00
	DAW	Receipt/review of multiple correspondence from City Clerk and from Planning Commissioners and from City Manager regarding attendance at December 9, 2025 Planning Commission meeting	0.30 \$165.00/hr	49.50
11/26/2025	DAW	Receipt/review correspondence from Clerk with agendas and packets fro December 1, 2025 Council and Committee of the Whole meetings	0.30 \$165.00/hr	49.50

SUBTOTAL:

[23.40 3,861.00]

Labor

11/3/2025	AMP	Correspondence with City Treasurer/Comptroller regarding employee issue	0.30 \$165.00/hr	49.50
	AMP	Correspondence with City Treasurer/Comptroller regarding disciplinary records	0.30 \$165.00/hr	49.50
	AMP	Review/analyze Employee Work Schedule and Notice of Discipline for preparation of termination letter	0.20 \$165.00/hr	33.00
	AMP	Review/analyze Collective Bargaining Agreement and Handbook for preparation of termination letter	0.70 \$165.00/hr	115.50
	AMP	Preparation of termination letter	0.60 \$165.00/hr	99.00
	AMP	Correspondence with City Treasurer/Comptroller regarding options regarding removal or expungement of disciplinary records	0.90 \$165.00/hr	148.50

		<u>Hrs/Rate</u>	<u>Amount</u>
11/4/2025	AMP Receipt/review correspondence from City Treasurer/Comptroller regarding handbook revisions	0.10 \$165.00/hr	16.50
	AMP Correspondence with City Treasurer/Comptroller regarding options regarding termination letter	0.30 \$165.00/hr	49.50
	AMP Receipt/review of job offer letter	0.10 \$165.00/hr	No Charge
11/5/2025	AMP Receipt/review of final termination letter	0.10 \$165.00/hr	16.50
11/18/2025	AMP Receipt/review of Union Grievance Report Form regarding Huot	0.10 \$165.00/hr	16.50
	AMP Correspondence with City regarding grievance	0.10 \$165.00/hr	16.50
11/20/2025	AMP Review/analyze information and records from Director pertaining to grievance	0.40 \$165.00/hr	66.00
	AMP Correspondence to Director, Assistant City Administrator, and City Administrator regarding grievance timeline and role	0.20 \$165.00/hr	33.00
11/21/2025	AMP Correspondence with City Administrator regarding grievance meeting	0.20 \$165.00/hr	33.00
11/24/2025	AMP Correspondence with City Administrator regarding Grievance meeting	0.10 \$165.00/hr	16.50
	AMP Review/analyze records in preparation for Grievance meeting	0.50 \$165.00/hr	82.50
	AMP Attend Step 3 Grievance meeting at City Hall	1.00 \$165.00/hr	165.00
SUBTOTAL:		[6.20	1,006.50]
For professional services rendered		29.60	\$4,867.50

Additional charges:

	<u>Qty/Price</u>	<u>Amount</u>
<u>City Council</u>		
11/10/2025 Attorney Mileage - Council and Zoning Board of Appeals meetings [D. Walling]	73 0.70	51.10
SUBTOTAL:		[51.10]
<u>Labor</u>		
11/24/2025 Attorney Mileage - Grievance Meeting [A. Pike]	73 0.70	51.10
SUBTOTAL:		[51.10]
Total costs		\$102.20
Total amount of this bill		\$4,969.70
Previous balance		\$14,001.60
11/13/2025 Payment - thank you. Check No. 74178		(\$7,165.80)
12/3/2025 Payment - thank you. Check No. 74328 [overpayment on account]		(\$6,868.80)
Balance due		\$4,936.70

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

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Andrea M. Pike, Shareholder	6.10	165.00
Debra A. Walling, Associate Attorney	22.40	165.00
Joellen Shortley, Associate	1.00	165.00

101-266-810.000 1,006.50
 101-266-801.000 3,930.20
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Rosati, Schultz, Joppich & Amtsbuechler, P.C.