

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

October 14, 2025

RECEIVED

NOV 05 2025

OF GROSSE POINTE WOODS

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

Invoice # 1084344

In Reference To: General Counsel

Professional Services Rendered Through September 30, 2025

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>		
9/15/2025 DAW Attend City Council meeting	0.40 \$165.00/hr	66.00
SUBTOTAL:	[0.40	66.00]
<u>General Administration</u>		
9/2/2025 JES Receipt/review correspondence from S. Como regarding executing AT&T METRO Act Permit Amendment	0.10 \$165.00/hr	16.50
DAW Telephone conference (3) with City Administrator regarding 20160 Mack Ave.	0.50 \$165.00/hr	82.50
DAW Correspondence to City Administrator regarding 20160 Mack Ave.	0.20 \$165.00/hr	33.00
DAW Receipt/review correspondence from Planner to Planning Commission	0.10 \$165.00/hr	16.50

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

		<u>Hrs/Rate</u>	<u>Amount</u>
9/2/2025	DAW Receipt/review of 2 correspondences from City Administrator and from Ferlito's attorney regarding process for requesting an extension of the Agreement Regarding Issuance	0.20 \$165.00/hr	33.00
	DAW Telephone conference with City Administrator regarding 20160 Mack Ave.; Review Michigan Zoning Enabling Act, Michigan Planning Enabling Act, Zoning Ordinance and City Charter regarding denial of rezoning request; Correspondence to City Administrator and Planner	0.70 \$165.00/hr	115.50
	DAW Receipt/review correspondence from J. Shortley and Assistant City Administrator regarding Metro Act Permit for AT&T	0.10 \$165.00/hr	16.50
9/3/2025	DAW Receipt/review correspondence from Treasurer/Comptroller with WCA Assessing Contract for review; Review contract; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW Telephone conference with City Administrator regarding cross connection ordinance amendment; Receipt/review correspondence from City Administrator with ordinance amendments proposed by Hydro Corp; Format ordinance amendments	1.10 \$165.00/hr	181.50
	DAW Receipt/review correspondence from Clerk with summary of Council action on August 18, 2025	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from City Clerk regarding subpoena for records in Bridges v Cote lawsuit; Review subpoena; Correspondence in response	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Planner with letter from proposed rezoning applicant withdrawing the application; Correspondence in response to Planner; Receipt/review correspondence from City Clerk with correspondence to Council from a resident opposed to retail on the site; Receipt/review correspondence from City Administrator to City	0.40 \$165.00/hr	66.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	Council with rezoning application withdrawal letter from applicant		
9/4/2025	JES Receipt/review and respond to correspondence from S. Como regarding METRO Act Permit Amendment with AT&T will go to City Council for approval	0.10 \$165.00/hr	16.50
	DAW Telephone conference with Planner regarding conditional rezoning requirements; Review MCL 125.3405	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Clerk regarding subpoena response in Bridges v Cote lawsuit	0.10 \$165.00/hr	16.50
	DAW Receipt/review of 2 correspondences from Giffels (Planning Consultant) regarding zoning ordinance with recommendations and Clear Zoning handout and check lists	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Treasurer/Comptroller with two certificates of insurance for the proposed WCA contract renewal; Review certificates; Correspondence in response noting required changes	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Engineer with correspondence from paralegal regarding narrowing the scope of the document request for the subpoena related to 1719 Stanhope Street	0.20 \$165.00/hr	33.00
9/5/2025	DAW Receipt/review correspondence from City Clerk with agendas and packets for the September 8th City Council and Zoning Board of Appeals meetings; Review Council agenda and packet; Unable to open link to Zoning Board of Appeals agenda and packet; Correspondence to Clerk	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from City Clerk with Election Commission agenda and packet for September 8th Election Commission meeting; Review	0.20 \$165.00/hr	33.00

			<u>Hrs/Rate</u>	<u>Amount</u>
		agenda and packet		
9/5/2025	DAW	Telephone conference with City Administrator regarding September 8th agenda	0.10 \$165.00/hr	16.50
9/7/2025	DAW	Receipt/review correspondence from Treasurer/Comptroller with updated certificate of insurance for WCA Assessing contract	0.10 \$165.00/hr	16.50
9/8/2025	DAW	Receipt/review correspondence from Clerk with Zoning Board of Appeals agenda and packet; Review documents	0.30 \$165.00/hr	49.50
	DAW	Attend City Council and Election Commission meetings	1.20 \$165.00/hr	198.00
9/9/2025	DAW	Telephone conference with City Administrator regarding Public Hearing publication issue; Correspondence to City Clerk requesting a copy of the notice; Review and edit notice; Correspondence in response with revised notice	0.40 \$165.00/hr	66.00
	DAW	Telephone conference from Council member regarding rezoning issues	0.40 \$165.00/hr	66.00
	DAW	Receipt/review correspondence from City Administrator with draft letter for review; Review and correspondence in response	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from Clerk with questions regarding enforceability of ordinance amendments; Research MCL 125.3401(6) and City Charter, Sec. 7.3	0.40 \$165.00/hr	66.00
	DAW	Receipt/review correspondence from City Clerk regarding no schedule change for the Planning Commission this month	0.10 \$165.00/hr	16.50
9/10/2025	DAW	Receipt/review of 2 correspondences from City Clerk with 2 draft Notices of Publication; Telephone conference with Clerk; Revise both Notices of	0.60 \$165.00/hr	99.00

			<u>Hrs/Rate</u>	<u>Amount</u>
		Publication and send to Clerk		
9/10/2025	DAW	Receipt/review correspondence from City Administrator with revised correspondence for review; Review and edit; Correspondence in response	1.20 \$165.00/hr	198.00
9/11/2025	DAW	Receipt/review correspondence from City Administrator regarding draft correspondence; Correspondence in response	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from Engineer with completed Pavement Joint and Crack Sealing contract	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from City Administrator regarding question about E-blast use; Correspondence in response	0.50 \$165.00/hr	82.50
	DAW	Receipt/review correspondence from Clerk with summary of City Council and Zoning Board of Appeals meetings on 9/8/25	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from Clerk with multiple questions regarding Freedom of Information Act request for Report 25-4231; Review and research multiple issues; Correspondence in response	1.10 \$165.00/hr	181.50
	DAW	Receipt/review correspondence from Clerk regarding Freedom of Information Act request for video of deceased individuals; research applicable statutes; Correspondence in response	0.80 \$165.00/hr	132.00
	DAW	Receipt/review correspondence from Assistant City Administrator and from Planner regarding telephone conference from the State of Michigan	0.10 \$165.00/hr	16.50
	DAW	Receipt/review of 2 correspondences from City Administrator with media statement	0.10 \$165.00/hr	16.50
	DAW	Correspondence to Public Safety Director regarding draft animal care ordinance amendments	0.10 \$165.00/hr	16.50

		<u>Hrs/Rate</u>	<u>Amount</u>
9/12/2025	DAW Receipt/review correspondence from Public Safety Director regarding animal ordinance amendments; Correspondence in response; Edit draft ordinance amendment; Correspondence to Public Safety Director with a clean copy and copy showing tracked changes	1.20 \$165.00/hr	198.00
9/15/2025	DAW Receipt/review correspondence from Clerk with link to agenda and packet for the 9/15/25 City Council meeting; Review agenda and packet	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from City Administrator with letter from Receivables Control Corporation for Vortex USA; Correspondence to City Administrator regarding next steps	0.20 \$165.00/hr	33.00
	DAW Telephone conference from Directory of Public Safety to discuss final edits to the proposed Animal Care Ordinance amendment and K-9 Program status; Complete edits and send to Director of Public Safety	1.10 \$165.00/hr	181.50
	DAW Receipt/review of correspondence and shortened media release from City Administrator	0.20 \$165.00/hr	33.00
9/16/2025	DAW Receipt/review of multiple correspondence from J. Kosanke and from D. Reed regarding animal care ordinance; Correspondence in response	0.20 \$165.00/hr	33.00
	DAW Telephone conference with City Administrator regarding agenda matter; Receipt/review multiple correspondence from City Administrator regarding agenda matter; Research 125.3801 (Michigan Planning Enabling Act); MCL 125.3101 (Michigan Zoning Enabling Act); Edit draft response regarding agenda matter	1.30 \$165.00/hr	214.50
	DAW Receipt/review correspondence from Director of Public Works regarding contract termination; Review contract; Correspondence in response with next steps	0.70 \$165.00/hr	115.50
	DAW Receipt/review correspondence from Director of Public Works regarding cancellation of a portion of a contract; Review Order Form and Statement of Work	1.20 \$165.00/hr	198.00

			<u>Hrs/Rate</u>	<u>Amount</u>
		provided; Correspondence in response with request for Master Agreement		
9/17/2025	JES	Receipt/review and respond to correspondence from S. Como providing letter to MPSC and AT&T Metro Act Amendment	0.10 \$165.00/hr	16.50
	JES	Receipt/review correspondence from S. Como regarding error on AT&T Map listing "Shores" instead of "Woods"	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from Plante Moran regarding audit letter; correspondence to C. Rosati	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from City Administrator regarding Planning Commission agenda request	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from C. Rosati to Plante Moran with audit information	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from Clerk with Freedom of Information Act question regarding police report involving a juvenile who is now an adult; Research MCL 712A.28 and 712A.18e and Michigan appellate court opinions; Correspondence in response	0.80 \$165.00/hr	132.00
	DAW	Receipt/review correspondence from Assistant City Administrator regarding home occupation complaint; Review reported activities and applicability of Ordinance 910 regarding home occupations; Correspondence in response	0.60 \$165.00/hr	99.00
	DAW	Receipt/review correspondence from Clerk to Planner regarding Planning Commission agenda	0.10 \$165.00/hr	16.50
	DAW	Telephone conference from City Administrator regarding zoning question	0.10 \$165.00/hr	16.50
9/18/2025	DAW	Receipt/review correspondence from Clerk with summary of Council action for the 9/15/25 meeting	0.10 \$165.00/hr	16.50

		<u>Hrs/Rate</u>	<u>Amount</u>
9/18/2025	DAW Receipt/review correspondence from Clerk regarding Freedom of Information Act question concerning juvenile who is now an adult	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from Ordinance Enforcement regarding sign on residential property with photo; Review sign ordinance for applicable provisions; Correspondence in response and to Attorney Tomlinson	0.50 \$165.00/hr	82.50
	DAW Receipt/review correspondence from Public Safety Records with subpoena for records in a civil matter involving CSC; Review subpoena; Correspondence to H. Battersby for her opinion	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Planner with the Planning Commission agenda and packet for 9/23/25 Planning Commission meeting; Review agenda and packet	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from City Administrator to a resident regarding MSHDA grant	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from Attorney Tomlinson regarding sign ordinance issue	0.10 \$165.00/hr	16.50
9/22/2025	DAW Receipt/review correspondence from Director of Public Safety with a proposed Memorandum of Understanding for participation in the Michigan State Police MDART Program; Review the Memorandum of Understanding; Correspondence in response with no issues concerning the Agreement; Receipt/review correspondence from Director of Public Safety	0.50 \$165.00/hr	82.50
	DAW Receipt/review correspondence from City Clerk with Notice of Claim submitted by Ms. Melkonian, representing Lillian Swift, concerning alleged injury at 19587 Mack Ave.; Receipt/review correspondence from insurance agent Johnson; Correspondence in response requesting notification to claimant's attorney that Mack Ave. is Wayne County's jurisdiction	0.40 \$165.00/hr	66.00

			<u>Hrs/Rate</u>	<u>Amount</u>
9/23/2025	JES	Response to correspondence from S. Como regarding revising AT&T METRO Act permit amendment to correct. Heading on the route map after new map is provided by AT&T	0.20 \$165.00/hr	33.00
	JES	Receipt/review and respond to correspondence from AT&T providing revised METRO Act permit route map	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from Ms. Reed regarding sign ordinance analysis and response provided	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from Clerk regarding effective dates of certain ordinances; Research state law (MCL 125.3401) and City Charter, Sec. 7.3; Correspondence to City Clerk with explanation and answer	0.70 \$165.00/hr	115.50
	DAW	Receipt/review correspondence from Clerk regarding subpoena in civil case involving CSC-4th degree; Correspondence in response	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from Clerk regarding Freedom of Information Act request CC 25-80; Review request; Correspondence in response	0.60 \$165.00/hr	99.00
	DAW	Attend Planning Commission meeting	0.70 \$165.00/hr	115.50
	DAW	Receipt/review correspondence from City Administrator regarding Freedom of Information Act CC 25-80; Correspondence in response	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from Engineer with Wedgewood Drive Resurfacing contract documents for review and approval	0.50 \$165.00/hr	82.50
9/24/2025	JES	Correspondence to and from S. Como regarding AT&T METRO Act permit amendment with corrected map	0.20 \$165.00/hr	33.00

		<u>Hrs/Rate</u>	<u>Amount</u>
9/24/2025	DAW Telephone conference (2) with Planning Commissioner	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Recreation Director with a Payment Processing Agreement with CSG Forte Payments, Inc. for review; Review contract (22 pages); Correspondence in response with comments	1.30 \$165.00/hr	214.50
	DAW Receipt/review correspondence from insurance agent Johnson with insurance claim acknowledgement	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from Engineer with completed contract for Wedgewood Resurfacing	0.10 \$165.00/hr	16.50
	DAW Correspondence to Clerk regarding subpoena for records in a civil case involving CSC with correspondence from C. Young	0.40 \$165.00/hr	66.00
	DAW Telephone conference from Assistant City Administrator regarding transportation issues	0.90 \$165.00/hr	148.50
9/25/2025	DAW Receipt/review correspondence from insurance agent, from claims examiner and from Clerk regarding damage claim by Ms. Swift	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Assistant City Administrator with a consulting agreement for review; Review Agreement; Correspondence in response with a suggested edit: Receipt/review correspondence from Assistant City Administrator; Edit Agreement and send in response	0.90 \$165.00/hr	148.50
	DAW Review of John Day v Dept. of Environment, Great Lakes and Energy, Michigan Court of Claims No. 358689 regarding Freedom of Information Act requests	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Ms. Cho, Sedgwick Insurance, with questions regarding claim by Ms. Swift; Correspondence to City Administrator	0.40 \$165.00/hr	66.00

			<u>Hrs/Rate</u>	<u>Amount</u>
		and Director of Public Works requesting information		
9/25/2025	DAW	Receipt/review correspondence from Records with link to compressed zip file for review via Government Transfer; Unable to access file; Correspondence in response; Correspondence to C. Young	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from Clerk regarding Freedom of Information Act fee waiver request; Research MCL 15.234; Correspondence to Clerk in response	0.50 \$165.00/hr	82.50
	DAW	Receipt/review correspondence from Director of Public Works regarding injury claim at 19587 Mack Ave.; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW	Receipt/review correspondence from Clerk with a police report for review and questions concerning Freedom of Information Act exemptions for Freedom of Information Act request No. 25-201 for police incident 25-7007; Review documents and Freedom of Information Act exemptions; Correspondence in response	0.50 \$165.00/hr	82.50
9/26/2025	DAW	Telephone conference with Clerk regarding Freedom of Information Act fee waiver; Receipt/review correspondence from Clerk regarding Freedom of Information Act fee waiver; Correspondence in response	0.50 \$165.00/hr	82.50
	DAW	Receipt/review correspondence from Planner regarding proposed new business which plans to buy used jewelry and coins; Review Zoning ordinance applicable provisions; Correspondence in response	1.10 \$165.00/hr	181.50
9/28/2025	DAW	Receipt/review correspondence from Engineer with contract documents for the 2025 Concrete Pavement Repair Program; Review documents; Approve for execution via docuSign	0.50 \$165.00/hr	82.50

		<u>Hrs/Rate</u>	<u>Amount</u>
9/29/2025	DAW Receipt/review correspondence from Clerk to Freedom of Information Act requestor regarding fee waiver request	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from Clerk and records personnel with questions concerning a Freedom of Information Act request for an Adult Protective Services Complaint; Research state law and APS guidelines; Correspondence in response to Clerk	1.10 \$165.00/hr	181.50
	DAW Receipt/review correspondence from Assistant City Administrator with proposed City Administrator Agreement for review; Review Agreement and previous two agreements; Correspondence in response with proposed edits	1.00 \$165.00/hr	165.00
	DAW Receipt/review correspondence from Clerk with questions concerning redactions on a police report concerning a death; Correspondence in response to each question	0.60 \$165.00/hr	99.00
9/30/2025	DAW Telephone conference with City Administrator regarding closed session on 10/6/25; Receipt/review correspondence from City Administrator and from Assistant City Administrator requesting a closed session	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Assistant City Administrator with revised City Administrator Agreement; Correspondence in response	0.20 \$165.00/hr	33.00
	DAW Telephone conference with City Administrator regarding Freedom of Information Act request questions	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from Records regarding redacting portions of a 911 call; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Clerk with draft Planning Commission minutes from the 9/23/25 meeting	0.20 \$165.00/hr	33.00

		<u>Hrs/Rate</u>	<u>Amount</u>
9/30/2025	DAW Receipt/review correspondence from City Administrator regarding new collection letter concerning the Vortex Splash Pad with emails to and from City Administrator and Vortex; Correspondence in response to City Administrator	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Records personnel regarding CSC 4th case file that was subpoenaed; Brief review of extensive file which was also reviewed by C. Young	0.50 \$165.00/hr	82.50
SUBTOTAL:		[42.10	6,946.50]
For professional services rendered		42.50	\$7,012.50

Additional charges:

		<u>Qty/Price</u>	
<u>City Council</u>			
9/8/2025	Attorney Mileage - Council Meeting [D. Walling]	73 0.70	51.10
9/15/2025	Attorney Mileage - Council Meeting [D. Walling]	73 0.70	51.10
SUBTOTAL:			[102.20]
<u>General Administration</u>			
9/23/2025	Attorney Mileage - Planning Commission meeting [D. Walling]	73 0.70	51.10
SUBTOTAL:			[51.10]

	<u>Amount</u>
Total costs	\$153.30
Total amount of this bill	\$7,165.80
Previous balance	\$7,246.70
Balance due	\$14,412.50

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	41.60	165.00
Joellen Shortley, Associate	0.90	165.00

FS
SS

101-266-8010 000