

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

RECEIVED

SEP 16 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

September 11, 2026

City of Grosse Pointe Woods
Attn: Susan Como, City Manager
20025 Mack Plaza Drive
Grosse Pointe Woods, MI 48236

Invoice # 1086589

In Reference To: General Counsel

Professional Services Rendered Through August 31, 2026

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>			
8/27/2026	DAW Receipt/review correspondence from Clerk with Summary of Action from the August 17, 2026 City Council meeting	0.30 \$165.00/hr	49.50
SUBTOTAL:		[0.30	49.50]
<u>Clerk</u>			
8/6/2026	DAW Receipt/review correspondence from City Clerk with a compliance form from the Michigan Liquor Control Commission; Review and advise the Clerk; Correspondence to City Clerk in response	0.40 \$165.00/hr	66.00
8/7/2026	DAW Receipt/review correspondence from City Clerk with agenda and packets for the Committee of the Whole and City Council meetings on August 10, 2026; Review agendas and packets	1.10 \$165.00/hr	181.50
8/11/2026	DAW Receipt/review correspondence from Clerk with Freedom of Information Act Request No. 26-463 for Incident Report No. 26-5556; Review report and	0.80 \$165.00/hr	132.00

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

		<u>Hrs/Rate</u>	<u>Amount</u>
	proposed redactions; Correspondence to Clerk for time for further review		
8/12/2026	DAW Continued review of Freedom of Information Act request 26-163 and extensive redactions; Correspondence to Clerk with redacted Incident Report and Warrant #26-5556	0.50 \$165.00/hr	82.50
8/13/2026	DAW Receipt/review correspondence from Clerk with a draft resolution approving the CLEMIS Agreement; Review; Correspondence in response; Receipt/review correspondence from Clerk	0.40 \$165.00/hr	66.00
8/27/2026	DAW Receipt/review of two correspondences from Clerk regarding scheduling election meetings and Public Accuracy Test; Correspondence (2) in response	0.40 \$165.00/hr	66.00
8/28/2026	DAW Receipt/review correspondence from Clerk regarding time modification for the Public Accuracy Test; Correspondence in response; Receipt/review correspondence from Council member	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Clerk with Freedom of Information Act request for review and to answer questions; Correspondence in response	0.60 \$165.00/hr	99.00
SUBTOTAL:		[4.50	742.50]

General Administration

8/3/2026	DAW Receipt/review correspondence from City Clerk with Freedom of Information Act 26-5963 and Report 26-5891; Review all documents and relevant Freedom of Information Act exemptions; Correspondence in response	1.40 \$165.00/hr	231.00
8/4/2026	DAW Receipt/review correspondence from City Manager regarding payroll issue; Telephone call from City Manager	0.30 \$165.00/hr	49.50

			<u>Hrs/Rate</u>	<u>Amount</u>
8/4/2026	DAW	Receipt/review correspondence from Planner regarding proposed Smoke Shop; Telephone call from City Manager and Planner to discuss	0.30 \$165.00/hr	49.50
8/5/2026	DAW	Telephone conference with City Manager regarding Committee of the Whole issue and personnel issue	0.50 \$165.00/hr	82.50
	DAW	Final review of redlined edits to the Request for Proposal for Consolidated Dispatch/Lock-Up Study; Create a clean copy of the Request for Proposal; Correspondence to City Manager with redline and clean copies	1.10 \$165.00/hr	181.50
8/6/2026	DAW	Receipt/review correspondence from Public Safety Director and receipt/review correspondence from City Manager regarding meeting with dispatch personnel	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from City Manager with Memo to City Council regarding Request for Proposals for Consolidated Dispatch/Lock-Up Study and Feasibility Plan; Receipt/review correspondence from Public Safety Director	0.20 \$165.00/hr	33.00
	DAW	Telephone conference with City Manager (2) regarding Request for Proposals for Consolidated Dispatch/Lock-Up and concerning a personnel matter	0.70 \$165.00/hr	115.50
	DAW	Receipt/review correspondence from Public Safety Director with comments regarding proposed Request for Proposals for Consolidated Dispatch/Lock-Up; Review and revise Request for Proposals; Correspondence to Public Safety Director with revised redline and clean copies of the Request for Proposals; Receipt/review correspondence in response from the Public Safety Director	1.30 \$165.00/hr	214.50
8/7/2026	DAW	Receipt/review correspondence from City Manager to five City Managers with the final version of the Request for Proposals for Consolidated Dispatch/Lock-Up Study	0.20 \$165.00/hr	33.00

			<u>Hrs/Rate</u>	<u>Amount</u>
8/7/2026	DAW	Telephone conference with City Manager regarding personnel issue	0.40 \$165.00/hr	66.00
	DAW	Receipt/review correspondence from Treasurer with additional questions regarding Certificate of Compliance form from the Michigan Liquor Control Commission; Correspondence in response	0.60 \$165.00/hr	99.00
8/9/2026	DAW	Receipt/review correspondence from resident regarding truck parking in front of her house for 24 hours	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from Planner with redline revisions to Articles 1 and 12; Review; Correspondence to Planner	0.60 \$165.00/hr	99.00
8/10/2026	DAW	Receipt/review correspondence from Administrative Clerk regarding cancellation of City Council meeting; Correspondence in response	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from Treasurer and receipt/review correspondence from Public Safety Director regarding Michigan Liquor Control Commission Certificate of Compliance	0.30 \$165.00/hr	49.50
	DAW	Telephone call from resident regarding placement of neighbor's air conditioning unit; Begin review of zoning ordinance	0.40 \$165.00/hr	66.00
8/11/2026	JDB	Advise on redactions; Receipt/review responsive records; Analyze and redact same in preparation of fulfilling request	0.90 \$165.00/hr	148.50
	DAW	Receipt/review correspondence from City Manager with employee resignation letter	0.20 \$165.00/hr	33.00
	DAW	Telephone conference with City Manager regarding personnel issue and videotaping at Lake Front pool	0.50 \$165.00/hr	82.50
	DAW	Telephone conference with City Manager (2) regarding personnel issue	0.60 \$165.00/hr	99.00

			<u>Hrs/Rate</u>	<u>Amount</u>
8/12/2026	DAW	Telephone conference with Public Safety Director regarding Student Resource Officer contract and lengthy CLEMIS Agreements; Review Agreements and contract; Correspondence (2) to Public Safety Director	2.50 \$165.00/hr	412.50
8/14/2026	DAW	Receipt/review correspondence from Engineer with Notice of Award to Instutiform Technologies USA, LLC for sewer rehabilitation for full length CIPP lining and Certificate of Completion	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from Clerk with agendas and packets for Committee of the Whole, City Council meeting and Zoning Board of Appeals; Review; Correspondence to City Clerk for clarification	0.80 \$165.00/hr	132.00
	DAW	Telephone conference with City Manager regarding procurement and personnel issues	1.10 \$165.00/hr	181.50
8/17/2026	DAW	Telephone conference with City Manager regarding procurement issue	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from City Manager with correspondence from Planner to Zoning Board of Appeals applicant regarding MedSpa variance request	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from Engineer with the 2026 Pavement Joint and Crack Sealing Contract; Review	0.60 \$165.00/hr	99.00
	DAW	Attend Committee of the Whole, City Council, and Zoning Board of Appeals meetings	1.70 \$165.00/hr	280.50
8/18/2026	DAW	Receipt/review of multiple correspondences from City Manager, Treasurer and Assessor with correspondence from Wayne County Treasurer regarding the PAYS (Pay As You Stay) program	0.40 \$165.00/hr	66.00
	DAW	Telephone conference with Public Safety Director regarding CLEMIS and SRO contracts	0.20 \$165.00/hr	33.00

		<u>Hrs/Rate</u>	<u>Amount</u>
8/19/2026	DAW Receipt/review correspondence from Public Safety Director with SRO signed by GPPSS	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence and telephone call from City Manager regarding Freedom of Information Act CC 26-66	0.40 \$165.00/hr	66.00
	DAW Receipt/review of two correspondences from City Manager and receipt/review of correspondence from Grosse Pointe Park City Manager regarding Dispatch/Lock-Up Consolidation Request for Proposal	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Executive Assistant with SRO contract for approval; Review and approve; Correspondence in response with approved signature page	0.40 \$165.00/hr	66.00
8/20/2026	DAW Telephone conference with City Manager regarding CLEMIS contract submission; Receipt/review correspondence from Executive Assistant to CLEMIS regarding submission; Receipt/review correspondence from CLEMIS	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Executive Assistant with fully executed SRO contract; Receipt/review correspondence from Public Safety Director and from GPPSS Superintendent	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Treasurer with tax deferment inquiry; Research state law and City Charter; Correspondence in response; Receipt/review correspondence from Assessor and from Treasurer	1.00 \$165.00/hr	165.00
	DAW Receipt/review correspondence from Executive Assistant to Grosse Pointe Shores City Manager with the Consolidated Dispatch/Lock-up contract for execution	0.20 \$165.00/hr	33.00
	DAW Telephone conference with City Manager regarding labor contracts	0.20 \$165.00/hr	33.00

			<u>Hrs/Rate</u>	<u>Amount</u>
8/21/2026	DAW	Telephone conference with City Manager (2) regarding personnel issue	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from Director of Public Safety with two documents executed and sent to CLEMIS; Review and file	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from Engineer with Notice to Proceed and Certificate of Contract Completion for 2026 Pavement Joint & Crack Sealing	0.20 \$165.00/hr	33.00
	DAW	Receipt/review of four correspondences regarding slip and fall at Mack Ave. construction site (Wayne County property and project)	0.40 \$165.00/hr	66.00
	DAW	Receipt/review of two correspondences from City Manager with four finalized CLEMIS contract documents	0.40 \$165.00/hr	66.00
8/25/2026	DAW	Receipt/review correspondence from City Manager with correspondence from the Michigan State Director of Humane World for Animals concerning a ban on selling dogs and cats from pet stores	0.30 \$165.00/hr	49.50
8/26/2026	DAW	Telephone conference with Public Safety Director regarding Freedom of Information Act request and receipt/review correspondence from Records Department with Freedom of Information Act request CC 26-69; Review four separate pdf files; Correspondence in response with redactions; Westlaw search regarding Grosse Pointe News fee waiver request; Correspondence to City Clerk with recommendation	2.80 \$165.00/hr	462.00
8/27/2026	DAW	Receipt/review correspondence from Executive Assistant with fully executed Consolidated Dispatch/Lock-Up contract with Grosse Pointe Shores; Correspondence in response	0.20 \$165.00/hr	33.00
8/28/2026	DAW	Receipt/review of two correspondences from D. Reed regarding trash complaint on Anita Street; Telephone conference and receipt/review of correspondence from	0.50 \$165.00/hr	82.50

			<u>Hrs/Rate</u>	<u>Amount</u>
		Ms. Lawrie; Correspondence in response		
8/28/2026	DAW	Receipt/review correspondence from City Manager regarding request to camp at Lake Front Park	0.20 \$165.00/hr	33.00
8/31/2026	DAW	Receipt/review of two correspondences from City Manager and from Department of Public Works regarding camping in Lake Shore Park	0.30 \$165.00/hr	49.50
	DAW	Receipt/review of two correspondences from resident regarding truck parking on Anita Street; Receipt/review correspondence from Director of Public Safety; Correspondence in response	0.60 \$165.00/hr	99.00
	DAW	Receipt/review correspondence from City Manager and correspondence (2) from the Public Safety Department, with report 26-6836; Review; Correspondence in response	0.60 \$165.00/hr	99.00
	DAW	Telephone conference with City Manager regarding several employee issues	1.30 \$165.00/hr	214.50
		SUBTOTAL:	[30.60	5,049.00]
		<u>Labor</u>		
8/3/2026	JJR	Telephone conference with Director of Public Safety regarding meeting with the Dispatchers Union in relation to the RFP for a consultant; Discussion on potential questions regarding the same	0.60 \$165.00/hr	99.00
8/4/2026	JJR	Telephone conference regarding an employee/payroll discrepancy	0.50 \$165.00/hr	82.50
8/6/2026	JJR	Receipt/review correspondence from the Public Safety Director regarding meeting with the Union on dispatch consolidation; Receipt/review of updated RFP from the City Manager on August 10th City Council agenda	0.30 \$165.00/hr	49.50

			<u>Hrs/Rate</u>	<u>Amount</u>
8/6/2026	JJR	Telephone conference with Finance Director regarding an employee matter and an investigation into a complaint	0.40 \$165.00/hr	66.00
	JJR	Telephone conference with City Manager regarding an employee matter	0.40 \$165.00/hr	66.00
8/7/2026	JJR	Telephone conferences through out the day with the City Manager and Finance Director regarding an employee matter; Discussions regarding pending investigation related to the same	1.60 \$165.00/hr	264.00
8/10/2026	JJR	Correspondence to regarding an employee matter	0.20 \$165.00/hr	33.00
	JJR	Receipt/review of offer of employment for the Administrative Clerk III position; Edits to the same with correspondence to the City Manager regarding the same	0.50 \$165.00/hr	82.50
8/11/2026	JJR	Telephone conference with the Finance Director regarding correspondence on the term of probation for the Administrative Clerk III offer of employment	0.30 \$165.00/hr	49.50
	JJR	Telephone conference with City Manager concerning the resignation of an employee; Draft response prepared on the same	0.90 \$165.00/hr	148.50
8/17/2026	JJR	Correspondence to and from FOP in regard to contractual language on the PSO Collective Bargaining Agreement; Response to the same to the Union's business agent	0.50 \$165.00/hr	82.50
8/18/2026	JJR	Receipt/review of retirement language edits for the successor PSO Labor Agreement from the Union; Correspondence regarding the same to the Union's business agent; Note to file	0.70 \$165.00/hr	115.50
8/19/2026	JJR	Receipt/review of edits to final draft of Regional Public Safety Dispatch and Lock Up Consultant Request for Proposal from Grosse Pointe Park; Note to	0.20 \$165.00/hr	33.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	file		
8/20/2026 JJR	Correspondence to the City Manager advising on status of Successor Labor Agreements for PSO and Department of Public Works; Correspondence to the Union regarding the same; Note to file	0.30 \$165.00/hr	49.50
8/21/2026 JJR	Receipt/review of posting for the City's Parks and Recreation Director position; Correspondence regarding the same to the City Manager	0.30 \$165.00/hr	49.50
8/24/2026 JJR	Revision to external job posting for a Director position; review of necessary ADA requirements to be included into the posting; Telephone conference with the City Manager regarding the same	0.90 \$165.00/hr	148.50
8/27/2026 JJR	Receipt/review of correspondence from the Finance Director and Health Care Consultant regarding Collective Bargaining Agreement language related to Medicare Parts A and B and carrier options; Correspondence to the Finance Director and City Manager regarding the same	0.40 \$165.00/hr	66.00
8/28/2026 JJR	Telephone conference with City Manager regarding an employee start date and delayed physical examination results; Note to file	0.20 \$165.00/hr	33.00
JJR	Telephone conference with Union regarding proposed edits to the Dispatch Collective Bargaining Agreement; Receipt/review of the Union's new housekeeping edits for the Collective Bargaining Agreement; Note to file	0.90 \$165.00/hr	148.50
8/31/2026 JJR	Telephone conference with City Manager regarding the wage of a part-time employee working multiple positions; Note to file	0.10 \$165.00/hr	16.50
JJR	Telephone discussions regarding an employee matter; Discussion regarding certain on boarding requirements; Note to file	0.50 \$165.00/hr	82.50

			<u>Hrs/Rate</u>	<u>Amount</u>
8/31/2026	JJR	Discussion with City Manager and Finance Director regarding an employee complaint; Discussion on remedial action	0.60 \$165.00/hr	99.00
	JJR	Telephone conference with FOP Business Agent regarding the PSO, Dispatch, and Department of Public Works Labor Agreements; Discussion regarding status for execution and outstanding revisions; Note to file	0.60 \$165.00/hr	99.00
SUBTOTAL:			[11.90	1,963.50]

Litigation

8/14/2026	DAW	Receipt/review of two correspondences from City Clerk and receipt/review two correspondences from Attorney Seibert regarding status/case evaluation in Leath v City	0.40 \$165.00/hr	66.00
8/25/2026	DAW	Receipt/review correspondence from City Clerk with correspondence from Attorney R. Seibert with Dismissal and Release of Claims; Review and file for Outside Counsel Semi-Annual Litigation Report	0.40 \$165.00/hr	66.00
8/28/2026	DAW	Receipt/review correspondence from attorney Landa regarding recent development in the lawsuit/appellate court regarding Dubrulle, et al v GLWA, et al	0.30 \$165.00/hr	49.50
SUBTOTAL:			[1.10	181.50]

Planning Commission

8/5/2026	DAW	Receipt/review correspondence from Planner with revisions to Article 1 and Article 12 of the Zoning Ordinance; Correspondence in response	0.30 \$165.00/hr	49.50
8/6/2026	DAW	Receipt/review of three correspondences from Planner regarding subcommittee meetings and zoning ordinance amendments; Receipt/review three	0.60 \$165.00/hr	99.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	correspondences from Planning Commissioners regarding attendance		
8/7/2026	DAW Receipt/review correspondence from Planner regarding Zoning Ordinance Subcommittee meetings, minutes and meeting location; Receipt/review correspondence from Recording Secretary with minutes from the July 28, 2026 Planning Commission meeting	0.50 \$165.00/hr	82.50
8/8/2026	DAW Receipt/review correspondence from a Planning Commissioner and receipt/review correspondence from Planner regarding Subcommittee meeting	0.10 \$165.00/hr	16.50
8/11/2026	DAW Receipt/review correspondence from Planner regarding subcommittee meeting on August 11, 2026; Receipt/review correspondence from Planning Commission	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Planner with draft edits to Zoning Ordinance Articles 1 and 12; Begin review	0.40 \$165.00/hr	66.00
8/21/2026	DAW Receipt/review of two correspondences from Planner and Receipt/review correspondence from Developer regarding MedSpa; Receipt/review correspondence from Planner with agenda and packet for the August 25, 2026 Planning Commission meeting; Review agenda and packet; Correspondence to Planner regarding subcommittee edit	0.80 \$165.00/hr	132.00
8/24/2026	DAW Receipt/review of four correspondences from Commissioners regarding attendance at August 25, 2026 Planning Commission meeting	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Planner with draft revision to Article 10; Review and revise; Correspondence to Planner with revisions	2.10 \$165.00/hr	346.50
8/25/2026	DAW Receipt/review correspondence from Planner with Planning and Zoning updates	0.20 \$165.00/hr	33.00

	<u>Hrs/Rate</u>	<u>Amount</u>
8/25/2026 DAW Attend Planning Commission Meeting	1.90 \$165.00/hr	313.50
8/27/2026 DAW Receipt/review correspondence from Clerk's office with draft minutes from the Planning Commission meeting on August 25, 2026; Review	0.30 \$165.00/hr	49.50
SUBTOTAL:	[7.60	1,254.00]
For professional services rendered	56.00	\$9,240.00

Additional charges:

	<u>Qty/Price</u>	
<u>City Council</u>		
8/17/2026 Attorney Mileage - City Council, Committee of the Whole and Zoning Board of Appeals meetings [D. Walling]	73 0.72	52.56
SUBTOTAL:	[	52.56]

General Administration

8/24/2026 Photocopies - Draft Zoning Ordinance Amendment	11 0.20	2.20
SUBTOTAL:	[	2.20]

Planning Commission

8/25/2026 Attorney Mileage - Planning Commission Meeting [D. Walling]	73 0.72	52.56
SUBTOTAL:	[	52.56]

	<u>Amount</u>
Total costs	\$107.32
Total amount of this bill	\$9,347.32
Previous balance	\$18,366.36
8/18/2026 Payment - thank you. Check No. 76249	(\$8,289.12)
Balance due	\$19,424.56

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

Attorney Summary		
Name	Hours	Rate
Debra A. Walling, Associate Attorney	43.20	165.00
Jeremy D. Brown, Associate Attorney	0.90	165.00
Jeremy J. Romer, Associate Attorney	11.90	165.00

101-266-801.000 8C SS
\$7,383.82
101-266-810.000 8C
\$1,963.50
SS

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

September 11, 2026

City of Grosse Pointe Woods
Attn: Susan Como, City Manager
20025 Mack Plaza Drive
Grosse Pointe Woods, MI 48236

Invoice # 1086590

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

Professional Services Rendered Through August 31, 2026

	<u>Amount</u>
Previous balance	\$29.00
Balance due	<u>\$29.00</u>

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

101-266-801.000
SS BC

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