

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

RECEIVED

SEP 09 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

August 14, 2026

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

Invoice # 1086401

In Reference To: General Counsel

Professional Services Rendered Through July 31, 2026

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>			
7/10/2026	DAW Receipt/review correspondence from Clerk with City Council and Zoning Board of Appeals agendas and packets; Review	0.70 \$165.00/hr	115.50
7/13/2026	DAW Attend Election Commission meeting, City Council meeting, Zoning Board of Appeals meeting and closed session	2.50 \$165.00/hr	412.50
7/17/2026	DAW Receipt/review correspondence from Clerk with agenda and packet for the July 20, 2026 City Council meeting; Review	0.60 \$165.00/hr	99.00
7/20/2026	DAW Attend City Council meeting and discussion with City Manager after meeting	0.80 \$165.00/hr	132.00
SUBTOTAL:		[4.60	759.00]
<u>Clerk</u>			
7/1/2026	DAW Receipt/review correspondence from Council member regarding availability for Public Accuracy test	0.10 \$165.00/hr	16.50

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

		<u>Hrs/Rate</u>	<u>Amount</u>
7/1/2026	DAW Telephone conference from City Clerk regarding Public Accuracy test; Receipt/review correspondence from Council member regarding attendance at test	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from City Clerk to Sedgwick Insurance with correspondence from claimant's son regarding a claim for vehicle damage due to fallen tree	0.20 \$165.00/hr	33.00
	DAW Receipt/review of two correspondences from City Clerk with claim for vehicle damage, including photos and repair estimate at 1929 Allard Street; Receipt/review correspondence from insurance agent acknowledging claim	0.30 \$165.00/hr	49.50
7/6/2026	DAW Receipt/review correspondence from Clerk with correspondence from Public Safety containing an extensive Freedom of Information Act request and several questions about five statutes and appropriate responses	1.20 \$165.00/hr	198.00
	DAW Receipt/review correspondence from Clerk with claim form for the Department of Public Works regarding a tree branch damaging a vehicle at 1722 Bournemouth; Receipt/review correspondence from insurance agent with adjuster information	0.40 \$165.00/hr	66.00
7/8/2026	DAW Receipt/review correspondence from City Clerk regarding Freedom of Information Act Request 26-5134; Correspondence in response	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from City Clerk to Sedgwick Claims Representative regarding damage to vehicle claim/claimant requesting status update; Review email thread from claimant	0.20 \$165.00/hr	33.00
7/9/2026	DAW Receipt/review correspondence from Sedgwick Claims Representative to claimant denying claim for car damage from fallen tree limb	0.30 \$165.00/hr	49.50

			<u>Hrs/Rate</u>	<u>Amount</u>
7/12/2026	DAW	Receipt/review correspondence from Clerk with Election Commission agenda and packet	0.40 \$165.00/hr	66.00
7/14/2026	DAW	Receipt/review correspondence from Clerk with Nu Appearance Landscaping contract; Review and approve; Correspondence in response	0.40 \$165.00/hr	66.00
7/15/2026	DAW	Receipt/review correspondence from Clerk's office regarding Nu Appearance contract; Correspondence in response	0.10 \$165.00/hr	16.50
7/17/2026	DAW	Telephone conference with Clerk (2) regarding Public Accuracy test deck and regarding July 13, 2026 Council meeting minutes	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from City Clerk with draft certified resolution regarding GPPSS access to Wedgewood Drive for review; Review and edit; Correspondence in response with revised draft resolution	1.20 \$165.00/hr	198.00
	DAW	Attend Public Accuracy Test	1.40 \$165.00/hr	231.00
7/20/2026	DAW	Receipt/review correspondence from City Clerk regarding width of GPPSS gate to Westwood Drive; Receipt/review correspondence from Planner; Correspondence in response	0.40 \$165.00/hr	66.00
7/21/2026	DAW	Receipt/review correspondence from Clerk with final certified resolution regarding GPPSS access to Wedgewood Drive	0.20 \$165.00/hr	33.00
7/22/2026	DAW	Receipt/review correspondence from Clerk with summaries from City Council meetings on July 13 and July 20	0.20 \$165.00/hr	33.00
SUBTOTAL:			[7.40	1,221.00]

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>General Administration</u>				
7/1/2026	DAW	Telephone conference and correspondence from Public Safety Director regarding nuisance abatement contract; Correspondence in response	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from Planner with draft resolution concerning gate access on Wedgewood; Review and revise draft; Correspondence in response with draft resolution	1.60 \$165.00/hr	264.00
7/2/2026	DAW	Receipt/review correspondence from Department of Public Works Director regarding denial of claimed vehicle damage by a street sweeper on Allard Street; Receipt/review correspondence from insurance agent regarding claim	0.30 \$165.00/hr	49.50
7/7/2026	DAW	Telephone conference with City Manager regarding consolidated dispatch issues	0.40 \$165.00/hr	66.00
	DAW	Telephone conference with City Manager and Director of Public Works regarding fallen tree issue	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from Director of Public Works regarding fallen tree claim at 1722 Bournemouth with three attachments; Review documents; Receipt/review correspondence from Clerk to Sedgwick Claims Adjuster; Receipt/review correspondence from Claims Adjuster	0.40 \$165.00/hr	66.00
	DAW	Receipt/review correspondence from Planner with draft resolution regarding GPPSS request for access to Wedgewood Drive; Correspondence in response	0.40 \$165.00/hr	66.00
7/8/2026	DAW	Receipt/review of two correspondences from City Manager regarding Council agenda item	0.10 \$165.00/hr	16.50
	DAW	Telephone conference with City Manager regarding GPPSS recommendation	0.10 \$165.00/hr	16.50

			<u>Hrs/Rate</u>	<u>Amount</u>
7/8/2026	DAW	Telephone conference with City Manager and Building Official regarding resident complaint about a new small cell installation	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from Executive Assistant with GPPSS slide presentation for July 13th meeting	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from City Manager with memo from Director of Public Works with his memo to Council regarding the GPPSS request to access Wedgewood Drive	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from Public Safety Director with memo to Council regarding GPPSS request for Wedgewood Street access	0.40 \$165.00/hr	66.00
	DAW	Receipt/review correspondence from City Manager with Nu Appearance contract for review; Review and advise	0.80 \$165.00/hr	132.00
7/9/2026	DAW	Telephone conference from City Manager regarding personnel issue	0.60 \$165.00/hr	99.00
	DAW	Receipt/review correspondence from Planner with packet of information concerning the GPPSS request to access Wedgewood Street; Review; Receipt/review correspondence from City Clerk	0.70 \$165.00/hr	115.50
	DAW	Telephone conference with Attorney Len Berman, Haiser Berman, regarding sale of his client's property (an occupied duplex) on Anita Street; Correspondence to Building Official and to Planner requesting additional information	0.80 \$165.00/hr	132.00
	DAW	Telephone conference with Director of Public Safety regarding Nu Appearance contract	0.20 \$165.00/hr	33.00
7/10/2026	DAW	Receipt/review correspondence from Building Official regarding legal non-conforming use as duplex at 1618 Anita Street; Correspondence in response; Telephone conference to attorney Len Berman; Correspondence	0.70 \$165.00/hr	115.50

			<u>Hrs/Rate</u>	<u>Amount</u>
		to Mr. Berman regarding legal non-conforming status; Receipt/review correspondence from Mr. Berman		
7/10/2026	DAW	Telephone conference with City Manager (2) regarding consolidated dispatch issues and Request for Proposal	0.20 \$165.00/hr	33.00
	DAW	Telephone conference with City Manager regarding Grosse Pointe Shores Consolidated Dispatch & Lockup Agreement	0.20 \$165.00/hr	33.00
7/13/2026	DAW	Receipt/review correspondence from City Manager with message from resident regarding harassment from neighbor	0.30 \$165.00/hr	49.50
	DAW	Telephone conference with City Manager regarding neighbor problem / home based business	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from Public Safety Director with new School Resource Officer contract for review; Review and edit; Correspondence to Public Safety Director with revised/redlined contract	1.30 \$165.00/hr	214.50
7/14/2026	DAW	Receipt/review correspondence from City Manager with correspondence from Wayne County regarding tax-reverted property; Correspondence in response	0.20 \$165.00/hr	33.00
	DAW	Telephone conference with City Manager (2) regarding GPPSS resolution	0.30 \$165.00/hr	49.50
	DAW	Review and revise GPPSS / Wedgewood Drive resolution; Correspondence to City Manager and City Clerk with revised resolution; Receipt/review correspondence from Building Official to GPPSS regarding construction prerequisites	1.10 \$165.00/hr	181.50
7/15/2026	DAW	Telephone conference with City Manager and Public Safety Director regarding SRO contract and use of National Opioid Fund	0.50 \$165.00/hr	82.50
7/16/2026	DAW	Receipt/review correspondence from City Clerk with Election Commission agenda and the July 13, 2026 minutes; Review	0.30 \$165.00/hr	49.50

		<u>Hrs/Rate</u>	<u>Amount</u>
7/16/2026	DAW Receipt/review of three correspondences from Engineer with 2026 Sewer Cleaning and CCTV Investigation Notice of Award; Receipt/review correspondence from Engineer with 2026 Concrete Pavement Repair Notice of Award; Receipt/review correspondence from Engineer with 2026 Pavement Joint and Crack Sealing Notice of Award	0.70 \$165.00/hr	115.50
7/17/2026	DAW Telephone conference with City Manager regarding personnel issue	0.40 \$165.00/hr	66.00
7/20/2026	DAW Telephone conference with City Manager regarding Dispatch/Lock-up Contract with Grosse Pointe Shores	0.50 \$165.00/hr	82.50
	DAW Telephone conference with City Manager and receipt/review correspondence from City Manager with correspondence from Public Safety regarding repeated contacts from a resident at the Rivers	0.60 \$165.00/hr	99.00
	DAW Receipt/review correspondence from City Manager and telephone conference from City Manager regarding Rivers resident and GPPSS resolution; Receipt/review correspondence from City Clerk with highlighted resolution; Correspondence in response	1.00 \$165.00/hr	165.00
7/21/2026	DAW Receipt/review correspondence from City Manager with edit to GPW/GPS Consolidated Dispatch and Lock-up Agreement; Review; Correspondence in response; Receipt/review two correspondences from City Manager with revised Agreement	0.50 \$165.00/hr	82.50
	DAW Telephone conference with City Manager (3) regarding zoning ordinance and building code changes for generators and HVAC units and upcoming Planning Commission and Zoning Board of Appeals matters	0.60 \$165.00/hr	99.00
7/22/2026	DAW Receipt/review correspondence from Building Official with correspondence from realtor concerning non-conforming status issues pertaining to 1618 Anita Street; Review previous communications concerning this property; Correspondence in response to Building	0.60 \$165.00/hr	99.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	Official; Receipt/review correspondence from Building Official		
7/22/2026	DAW Receipt/review correspondence from City Manager with draft Request for Proposal for Public Safety/Lock-up Consolidation Study & Implementation; Telephone conference from City Manager to discuss issues regarding Request for Proposal and process	1.00 \$165.00/hr	165.00
7/24/2026	JJR Receipt/review of Consolidated Dispatch Requests for Production for consultant; Research of other consolidated dispatch centers regarding the same; Edits to the same to the City Attorney and City Manager for consideration	1.40 \$165.00/hr	231.00
	DAW Review and discuss proposed Request for Proposal for Consolidated Dispatch; Review revised Request for Proposal; Correspondence to City Manager with redline and clean copies of Request for Proposal	2.10 \$165.00/hr	346.50
7/27/2026	DAW Receipt/review correspondence from City Manager regarding meeting to discuss Consolidated Dispatch/Lockup Request for Proposal; Correspondence in response	0.20 \$165.00/hr	33.00
7/28/2026	DAW Receipt/review correspondence from Grosse Pointe Park City Manager and Grosse Pointe City Manager with edits to Request for Proposal for Consolidated Dispatch/Lockup consultant	0.60 \$165.00/hr	99.00
	DAW Telephone conference with and receipt/review correspondence from City Manager regarding Lake Front Bus issues	1.00 \$165.00/hr	165.00
7/29/2026	DAW Preparation for and attend telephone meeting with City Manager and Director of Public Safety; Telephone conference with City Manager with follow up questions	1.20 \$165.00/hr	198.00

		<u>Hrs/Rate</u>	<u>Amount</u>
7/29/2026	DAW Receipt/review of multiple correspondences from City Manager, Planner, MSHDA and City Manager Executive Assistant regarding MSHDA grant status	0.40 \$165.00/hr	66.00
	DAW Review of correspondence from Harper Woods, City of Grosse Pointe, Grosse Pointe Park, and Grosse Pointe Woods; Edit Request for Proposal	1.20 \$165.00/hr	198.00
7/30/2026	DAW Receipt/review correspondence from City Manager with draft letter and email thread concerning garage damage; Telephone conference with City Manager regarding same and regarding personnel issues; Receipt/review correspondence from City Manager to Building Official	0.90 \$165.00/hr	148.50
7/31/2026	DAW Receipt/review correspondence from City Manager with two correspondences from the State of Michigan and two correspondences from Public Safety Director regarding a licensing complaint; Telephone conference from Public Safety Director and Building Official; Review applicable state law and ordinance	1.10 \$165.00/hr	181.50
SUBTOTAL:		[29.50	4,867.50]

Labor

7/1/2026	JJR Telephone conference with City Manager and Finance Director regarding and employee matter	0.40 \$165.00/hr	66.00
7/6/2026	JJR Receipt/review of executed copy of the Dispatchers Collective Bargaining Agreement; Correspondence to the Union informing them that the signature page is blank; Note to file	0.20 \$165.00/hr	33.00
	JJR Receipt/review of executed copy of the Dispatch Successor Collective Bargaining Agreement; Verification that all pages reflect the agreement sent on July 1, 2026; Correspondence to the City Manager regarding the same; Note to file	0.50 \$165.00/hr	82.50

		<u>Hrs/Rate</u>	<u>Amount</u>
7/6/2026	JJR Began incorporating the terms of the approved Tentative Agreement into the Successor Labor Agreement for PSO	1.30 \$165.00/hr	214.50
7/7/2026	JJR Telephone conference with City Manager and Finance Director regarding an employment investigation	0.40 \$165.00/hr	66.00
	JJR Integrate Tentative Agreement terms, LOU, and revised vacation language into Successor Labor Agreement for PSO; Review of proposed housekeeping matters from the Union; Integration of agreed upon items into the same; Correspondence to the Union and City Manager regarding updated Labor Agreement for review	4.20 \$165.00/hr	693.00
7/8/2026	JJR Receipt/review of correspondence from the PSO Union Business Representative regarding an edit to the Successor Labor Agreement; Correspondence regarding the same	0.30 \$165.00/hr	49.50
	JJR Receipt/review of edits from the Department of Public Works/Clerical Union regarding the Successor Labor Agreement; Correspondence to the Union regarding the same and rejection of certain proposed edits with explanation; Correspondence to the City Negotiation Team regarding the same; Note to file	2.50 \$165.00/hr	412.50
	JJR Telephone conference with Finance Director regarding an employee investigation	0.20 \$165.00/hr	33.00
7/9/2026	JJR Telephone conference with Finance Director regarding an employee investigation; Discussion on the same regarding employment status	0.40 \$165.00/hr	66.00
7/17/2026	JJR Receipt/review of response from the PSO business agent regarding request for additional compensaion of members who worked during the air quality alert; Correspondence to the City Manager regarding the same	0.50 \$165.00/hr	82.50

		<u>Hrs/Rate</u>	<u>Amount</u>
7/17/2026	JJR Telephone conference with the City Manager regarding an employee matter with PSO in relation to the air quality; Receipt/review of correspondence from the Public Safety Chief regarding the same	0.50 \$165.00/hr	82.50
7/27/2026	JJR Receipt/review of correspondence and second draft of Dispatch Consolidation Requests for Production; Scheduled meeting regarding the same with City Attorney, City Manager and Director of Public Safety	0.40 \$165.00/hr	66.00
7/28/2026	JJR Receipt/review of edits to the Dispatch Consolidation Requests for Production from Grosse Pointe City	0.30 \$165.00/hr	49.50
7/29/2026	JJR Telephone conference with City Manager and Department of Public Works Director regarding an employee matter	0.60 \$165.00/hr	99.00
	JJR Attend meeting with City Manager, City Attorney and Public Safety Director on dispatch consolidation; Note to file	0.90 \$165.00/hr	148.50
SUBTOTAL:		[13.60	2,244.00]

Litigation

7/10/2026	DAW Receipt/review correspondence from City Clerk with correspondence and case evaluation summary from attorney R. Siebert (Leath v City)	0.40 \$165.00/hr	66.00
7/30/2026	DAW Receipt/review correspondence from City Manager with correspondence from outside counsel regarding PFAS	0.30 \$165.00/hr	No Charge
SUBTOTAL:		[0.70	66.00]

Planning Commission

7/8/2026	DAW Receipt/review correspondence from MSHDA and receipt/review correspondence from City Manager regarding grant extension	0.20 \$165.00/hr	33.00
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		<u>Hrs/Rate</u>	<u>Amount</u>
7/9/2026	DAW Telephone message from Building Official regarding 1618 Anita; Returned telephone call and left message	0.10 \$165.00/hr	16.50
7/10/2026	DAW Receipt/review correspondence from MSHDA requesting an updated timeline for the City's Housing Readiness Incentive Grant	0.20 \$165.00/hr	33.00
7/22/2026	DAW Receipt/review correspondence from Planner with comprehensive zoning ordinance update timeline; Review	0.40 \$165.00/hr	66.00
7/26/2026	DAW Receipt/review correspondence from Planner with agenda and packet for the July 28, 2026 Planning Commission meeting; Begin review of proposed Zoning Ordinance Amendments	0.90 \$165.00/hr	148.50
7/27/2026	DAW Receipt/review of multiple correspondences from Commissioners regarding attendance at July 28, 2026 meeting	0.20 \$165.00/hr	33.00
7/28/2026	DAW Final review and edits to proposed Zoning Ordinance amendments	0.70 \$165.00/hr	115.50
	DAW Attend Planning Commission meeting	1.60 \$165.00/hr	264.00
SUBTOTAL:		[4.30	709.50]
For professional services rendered		60.10	\$9,867.00

Additional charges:

		<u>Qty/Price</u>	
<u>City Council</u>			
7/13/2026	Attorney Mileage - Council, Election Commission and Zoning Board of Appeals meetings [D. Walling]	73 0.72	52.56

	<u>Qty/Price</u>	<u>Amount</u>
7/20/2026 Attorney Mileage - City Council Meeting [D. Walling]	73 0.72	52.56
SUBTOTAL:		[105.12]
<u>Clerk</u>		
7/17/2026 Attorney Mileage - Public Accuracy Test [D. Walling]	73 0.72	52.56
SUBTOTAL:		[52.56]
<u>Planning Commission</u>		
7/28/2026 Attorney Mileage - Planning Commission meeting [D. Walling]	73 0.72	52.56
SUBTOTAL:		[52.56]
Total costs		\$210.24
Total amount of this bill		\$10,077.24
Previous balance		\$17,373.30
7/16/2026 Payment - thank you. Check No. 75990		(\$9,084.18)
Balance due		\$18,366.36

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	44.80	165.00
Jeremy J. Romer, Associate Attorney	15.00	165.00

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

SS
10-2-2026 - 801.000 7833.2
10-2-2026 - 10.000 2244.0
SIGN HERE

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

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SEP 09 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

August 14, 2026

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

Invoice # 1086402

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

Professional Services Rendered Through July 31, 2026

	<u>Hrs/Rate</u>	<u>Amount</u>
7/29/2026 DAW Receipt/review correspondence from Finance Department with Pension Board & RHC meeting agendas and packets	0.20 \$145.00/hr	29.00
 SUBTOTAL:	 [0.20	 29.00]
 For professional services rendered	 0.20	 \$29.00
 Previous balance		 \$284.56
 7/16/2026 Payment - thank you. Check No. 75990		 (\$284.56)
 Balance due		 \$29.00

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	0.20	145.00

55 80
101-266-801,000

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