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

RECEIVED
NOV 12 2026
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

November 9, 2026

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

Invoice # 1086943

In Reference To: General Counsel

Professional Services Rendered Through October 31, 2026

			Hrs/Rate	Amount
		City Council		
10/2/2026	DAW	Receipt/review correspondence from Clerk with link to agenda and packet for October 5, 2026 City Council meeting; Begin review of packet	0.50 $165.00/hr	82.50
10/5/2026	DAW	Attend City Council meeting	2.20 $165.00/hr	363.00
10/19/2026	DAW	Attend City Council meeting	0.40 $165.00/hr	66.00
		SUBTOTAL:	[3.10	511.50]
		General Administration		
10/1/2026	DAW	Additional revisions to 20160 Hold Mack Ave. Harmless Agreement; Correspondence to City Manager with revised Agreement	0.40 $165.00/hr	66.00
	DAW	Receipt/review correspondence from Public Safety Director with Exhibits A & B to the MDART Agreement; Review; Telephone call from Public	0.40 $165.00/hr	66.00

			Hrs/Rate	Amount
		Safety Director to discuss		
10/1/2026	DAW	Receipt/review of multiple correspondences from City Manager and Public Safety Director regarding MedStar contract; Review contract; Correspondence in response	0.70 $165.00/hr	115.50
	DAW	Receipt/review correspondence from the Public Safety Director with question regarding solicitation; Review Sections 14-1 and 14-5 of the City Code; Correspondence in response; Receipt/review correspondence from Public Safety Director	0.90 $165.00/hr	148.50
10/2/2026	DAW	Receipt/review of two correspondences from Executive Assistant and from Developer with fully executed Hold Harmless Agreement	0.20 $165.00/hr	33.00
	DAW	Receipt/review correspondence from Clerk with Election Commission meeting agenda and packet	0.20 $165.00/hr	33.00
	DAW	Receipt/review correspondence from Public Safety Director with status of contacting other Directors regarding MedStar contract; Receipt/review correspondence from City Clerk regarding MedStar certificate of insurance; Receipt/review correspondence from Public Safety Director regarding MedStar subsidy increase; Receipt/review correspondence from MedStar regarding expired contract	0.50 $165.00/hr	82.50
	DAW	Telephone conference (2) with City Manager regarding PAATS issues, MedStar contract, and Request for Proposals for Consolidated Dispatch	1.40 $165.00/hr	231.00
10/5/2026	DAW	Receipt/review correspondence from City Clerk regarding updated MedStar certificate of insurance; Receipt/review correspondence from City Manager regarding this issue	0.20 $165.00/hr	33.00
	DAW	Receipt/review correspondence from City Manager with email threads and PEG Fee Agreement for review and guidance; Correspondence to J. Shortley with	0.30 $165.00/hr	49.50

			Hrs/Rate	Amount
		request		
10/5/2026	DAW	Receipt/review of two correspondences from City Manager with Consolidated Dispatch bid amounts; Review	0.40 $165.00/hr	66.00
	DAW	Attend Election Commission Meeting	0.50 $165.00/hr	82.50
10/6/2026	DAW	Correspondence to City Manager regarding Consolidated Dispatch regarding proposal evaluations and next steps; Review Request for Proposals scoring criteria	0.60 $165.00/hr	99.00
	DAW	Telephone conference with City Manager regarding tennis court resurfacing contract	0.30 $165.00/hr	49.50
	DAW	Telephone conference with City Manager regarding Request for Proposals for Consolidated Dispatch process	0.90 $165.00/hr	148.50
	DAW	Receipt/review correspondence from Executive Assistant regarding winter boat storage contract revisions; Review and revise contract; Correspondence in response with revised copy showing changes and clean contract; Receipt/review correspondence from Executive Assistant	1.40 $165.00/hr	231.00
10/7/2026	DAW	Receipt/review of two correspondences from Clerk's office with MDART Agreement for review and approval; Correspondence in response with approved signature page	0.30 $165.00/hr	49.50
	DAW	Receipt/review of two correspondences from Clerk with Notice of Claim for damage to house due to a fallen tree; Receipt/review correspondence from Director of Public Works regarding causation was storm-related	0.50 $165.00/hr	82.50
	DAW	Telephone conference with City Manager (2) regarding personnel issues and Consolidated Doispatch proposals	1.10 $165.00/hr	181.50

			Hrs/Rate	Amount
10/8/2026	DAW	Receipt/review correspondence from insurance agent Johnson with response to claim concerning damage caused by a fallen tree during a storm	0.20 $165.00/hr	33.00
	DAW	Receipt/review correspondence to City Manager regarding use of PEG fees	0.20 $165.00/hr	33.00
	JES	PEG: Review of federal and state law requirements for use of PEG fees; Correspondence to S. Como on whether PEG fees may be provided to the school district	0.40 $165.00/hr	66.00
10/9/2026	DAW	Receipt/review correspondence from insurance agent with claim acknowledgment from Paragon regarding claim for damage from fallen tree during a storm	0.20 $165.00/hr	33.00
10/11/2026	DAW	Receipt/review correspondence from Engineer with completed contract for 2026 Concrete Repair Program	0.20 $165.00/hr	33.00
	DAW	Receipt/review correspondence from Clerk with Freedom of Information Act 26-7833 with several questions from Public Safety Records Department; Review and respond	0.80 $165.00/hr	132.00
10/12/2026	DAW	Receipt/review correspondence from Clerk regarding Freedom of Information Act 26-7833; Correspondence in response	0.10 $165.00/hr	16.50
10/13/2026	DAW	Receipt/review correspondence from Engineer with revised 2026 Sewer Cleaning and CCTV Investigation contract for review; Review and advise that the contract and addendum do not match regarding maintenance and guarantee bond requirement; Receipt/review two responses from Engineer	0.70 $165.00/hr	115.50
10/15/2026	DAW	Receipt/review correspondence from City Clerk with Election Commission agenda and packet	0.20 $165.00/hr	33.00
	DAW	Receipt/review correspondence from City Clerk with Freedom of Information Act request and questions from the Michigan Public Health Institute; Review and	0.40 $165.00/hr	66.00

			Hrs/Rate	Amount
		respond		
10/15/2026	DAW	Receipt/review correspondence from Engineer with 2026 Sewer Cleaning and CCTV Investigation contract for third review of needed revision(s); Review and approve contract	0.50 $165.00/hr	82.50
	DAW	Receipt/review correspondence and two telephone conversations from City Manager regarding next steps in the review of proposals from consultants for consolidated dispatch/lock-up study; Correspondence in response; Receipt/review correspondence from City Manager	0.90 $165.00/hr	148.50
10/16/2026	DAW	Receipt/review correspondence from Clerk with agenda and packet for the Oct. 19 City Council meeting	0.30 $165.00/hr	49.50
	DAW	Receipt/review correspondence from Grosse Pointe and Grosse Pointe Farms' City Managers regarding availability for a meeting to discuss Consolidated Dispatch/Lock-Up	0.10 $165.00/hr	16.50
	DAW	Telephone conference with Clerk and receipt/review correspondence from Clerk regarding Public Accuracy Test	0.10 $165.00/hr	16.50
	JES	Receipt/review and respond to correspondence from S. Como regarding use of PEG fees	0.10 $165.00/hr	16.50
	DAW	Receipt/review correspondence from City Manager regarding PEG fees	0.20 $165.00/hr	33.00
	DAW	Receipt/review correspondence from City Manager with multiple correspondence concerning the MedStar contract renewal	0.30 $165.00/hr	49.50
	DAW	Receipt/review correspondence from Director of Public Safety with conditional offer of employment (M. Galat) for review; Review and approve	0.30 $165.00/hr	49.50

			Hrs/Rate	Amount
10/16/2026	DAW	Telephone conference with City Manager (3) regarding Community Center room rental issue	0.70 $165.00/hr	115.50
10/19/2026	DAW	Obtain signature from Labor Counsel for Conditional Offer of Employment for M. Galet; Correspondence to Public Safety Director with executed offer	0.20 $165.00/hr	33.00
	DAW	Receipt/review correspondence from Clerk with a Summary of Council action on October 5, 2026; Review	0.20 $165.00/hr	33.00
	DAW	Receipt/review correspondence from Clerk regarding Freedom of Information Act meeting to discuss Freedom of Information Act No. 26-91	0.20 $165.00/hr	33.00
10/20/2026	DAW	Receipt/review of multiple correspondence regarding posting for municipal court administrator; Review revisions to job posting; Telephone conference with City Manager regarding this and other issues (personnel, PAATS); Research; Correspondence in response	1.30 $165.00/hr	214.50
	DAW	Receipt/review correspondence from and to City Manager regarding use of PEG fees	0.30 $165.00/hr	49.50
10/21/2026	DAW	Telephone conference with Public Safety Director regarding Freedom of Information Act request 26-91 and appropriate response	0.20 $165.00/hr	33.00
	DAW	Receipt/review of five correspondences regarding revised job posting; Review revised posting	0.40 $165.00/hr	66.00
10/23/2026	DAW	Receipt/review correspondence from Engineer with completed contract, Notice to Proceed, and certificate of contract finalization regarding 2026 Sewer Cleaning and CCTV	0.30 $165.00/hr	49.50
10/26/2026	DAW	Telephone conference with Public Safety regarding SRO issue; Telephone conference from City Manager regarding SRO; Review SRO contract	1.50 $165.00/hr	247.50

			Hrs/Rate	Amount
10/27/2026	DAW	Receipt/review correspondence from Clerk with summary of Council action on October 19, 2026	0.10 $165.00/hr	16.50
	DAW	Receipt/review of two correspondence from City Clerk regarding timing to respond and estimating the deposit for Freedom of Information Act 26-1572; Correspondence in response	0.20 $165.00/hr	33.00
	DAW	Telephone conference from City Manager regarding event on private property and personnel issue	0.30 $165.00/hr	49.50
	DAW	Receipt/review of three correspondences from City Clerk with video (7-hours) for redaction in response to Freedom of Information Act 26-1572; Correspondence to J. Brown; Correspondence to City Clerk	0.50 $165.00/hr	82.50
	JDB	Receipt/review of multiple correspondence Clerk regarding request, redactions, and estimate in preparation of responding to and fulfilling Request No. 20261026-0024;	0.50 $165.00/hr	82.50
10/28/2026	JES	Response to correspondence from S. Como regarding how other municipalities spend their PEG fees	0.10 $165.00/hr	16.50
	DAW	Receipt/review correspondence from Clerk regarding Freedom of Information Act 26-1572 with correspondence from Public Safety Records; Correspondence to J. Brown	0.30 $165.00/hr	49.50
10/29/2026	DAW	Receipt/review correspondence from City Manager with correspondence concerning an easement issue; Correspondence in response	0.40 $165.00/hr	66.00
	JDB	Correspondence to Clerk regarding estimate of time to review and redact and best efforts time frame for completing in preparation of responding to and fulfilling Request No. 20261026-0024	0.10 $165.00/hr	16.50
	DAW	Receipt/review of multiple correspondence from City Manager and from J. Shortley regarding use of PEG fees	0.20 $165.00/hr	33.00

			Hrs/Rate	Amount
10/29/2026	DAW	Receipt/review correspondence from J. Brown regarding estimate of time and timeline to review and redact video footage for response to Freedom of Information Act 26-1572; Correspondence to City Clerk	0.40 $165.00/hr	66.00
10/30/2026	DAW	Receipt/review correspondence from Engineer with completed 2026 Sewer Cleaning and CCTV Investigation contract	0.20 $165.00/hr	33.00
	DAW	Telephone conference with City Manager regarding employment offer	0.20 $165.00/hr	33.00
	DAW	Telephone conference with City Manager regarding personnel issues; Sent copy of previous employment offer letter	1.00 $165.00/hr	165.00
	SUBTOTAL:		[27.20	4,488.00]
	Labor			
10/2/2026	JJR	Receipt/review of PSO Labor Agreement revisions from the Finance Director; Edits to the Successor Agreement regarding the same; Note to file	1.40 $165.00/hr	231.00
10/9/2026	JJR	Revisions to the Department of Public Works/Clerical Labor Agreement based on Union's proposed revisions; Updated jobs specifications, attached MOU, and attached LOU; Correspondence to the Union regarding the same for review	2.10 $165.00/hr	346.50
10/12/2026	JDB	Receipt/review correspondence from Treasurer regarding Independent Medical Examination Notice for Martel; Review Notice	0.10 $165.00/hr	16.50
10/14/2026	JJR	Receipt/review of Deputy City Clerk job posting; Proposed edit to the same after review of Michigan Bureau of Elections and Campaign Finance Act materials; Proposed edits to the same with correspondence to the City Manager and Clerk	0.80 $165.00/hr	132.00

			Hrs/Rate	Amount
10/14/2026	JJR	Receipt/review of correspondence from the Dispatch Union's Business Agent regarding finalization of the Successor Labor Agreement; Note to file	0.20 $165.00/hr	33.00
	JJR	Receipt/review of Deputy City Clerk job posting; Proposed edits to the same after review of Michigan Bureau of Elections and Campaign Finance Act materials; Proposed edits to the same with correspondence to the City Manager and Clerk	0.80 $165.00/hr	132.00
10/15/2026	JJR	Discussion with Public Safety Chief regarding vacation selection in dispatch; Outstanding issues related to execution of the Successor Labor Agreement; Correspondence to the Union regarding the same	0.40 $165.00/hr	66.00
10/16/2026	JJR	Telephone conference with the Union's Business Agent regarding proposed revisions to Sec. 74.4 for the Dispatch and PSO Labor Agreements; Discussion regarding the City's rejection of the edit; Revision to the payscale heading; City's demand that the Union execute without further edits after confirmation that all TA langauge has been incorporated; Correspondence to the Union with final draft version regarding the same	1.30 $165.00/hr	214.50
10/19/2026	JJR	Receipt/review of correspondence from the PSO Union regarding the healthcare COLA for employees hired after a certain dates; Discussion with the Business Agent regarding the same; Correspondence disputing the revisions and requesting further documentation supporting the change; Note to file	0.50 $165.00/hr	82.50
10/20/2026	JJR	Receipt/review of Court Administrator posting; Edits regarding the same; Various communications with the City Manager and City Attorney regarding the same	0.80 $165.00/hr	132.00
10/26/2026	JJR	Receipt/review of Pension Ordinance and letter on a retirement matter; Edits to the same; Correspondence to the City Manager and Finance Director regarding the same; Note to file	0.40 $165.00/hr	66.00

			Hrs/Rate	Amount
10/26/2026	JJR	Discussion with the City Manager and Finance Director regarding a personnel matter relating to a retirement; Receipt of various communications from the Public Safety Director regarding access to City facilities	0.50 $165.00/hr	82.50
		SUBTOTAL:	[9.30	1,534.50]
		Litigation		
10/27/2026	DAW	Receipt/review of two correspondences from City Manager with Notice of Class Action Settlement in PFAS litigation, four new defendants added, and opportunity to opt out	0.30 $165.00/hr	No Charge
	DAW	Receipt/review of two correspondences from B. Saarela regarding PFAS Litigation	0.30 $165.00/hr	No Charge
		SUBTOTAL:	[0.60	0.00]
		Planning Commission		
10/1/2026	DAW	Receipt/review correspondence from Ms. Miotto with draft minutes of the 9/22/26 Planning Commission meeting; Review	0.30 $165.00/hr	49.50
10/2/2026	DAW	Receipt/review correspondence from Little Ghost with a proposed Parking Agreement with Emcura; RC from Little Ghost's attorney; Review Parking Agreement; Correspondence in response; Receipt/review correspondence from Planner	0.90 $165.00/hr	148.50
10/5/2026	DAW	Receipt/review correspondence from Little Ghost's lighting consultant with updated information and spec sheets; Receipt/review correspondence from Planner in response	0.40 $165.00/hr	66.00
	DAW	Continued review of Art. 11 and editing as needed	2.10 $165.00/hr	346.50

		Hrs/Rate	Amount
10/6/2026 DAW	Finish review and edits to Article 11 of the Zoning Ordinance, including checking references to state laws throughout	2.30 $165.00/hr	379.50
10/7/2026 DAW	Correspondence to Planner with additional changes to draft Article 11 of the Zoning Ordinance	0.40 $165.00/hr	66.00
10/18/2026 DAW	Receipt/review correspondence from Planner with Zoning Ordinance, Article 3, proposed revisions; Review and edit/comment/question (45 pages); Review draft permitted use table and draft zoning map	3.30 $165.00/hr	544.50
10/19/2026 DAW	Correspondence to Planner regarding November availability for Zoning Ordinance review and meeting attendance	0.20 $165.00/hr	33.00
10/23/2026 DAW	Receipt/review correspondence from Planner with agenda and packet for the Oct. 27th Planning Commission meeting; Review agenda and packet; Begin review of Article III changes by the subcommittee; Receipt/review correspondence from Planning Commission regarding attendance on October 27th	0.80 $165.00/hr	132.00
10/26/2026 DAW	Continued review of Article III in preparation for meeting on Oct. 27th	0.80 $165.00/hr	132.00
10/27/2026 DAW	Preparation for and attend Planning Commission meeting	1.50 $165.00/hr	247.50
	SUBTOTAL:	[13.00	2,145.00]
	For professional services rendered	53.20	$8,679.00

Additional charges:

	Qty/Price	
City Council		

		Qty/Price	Amount
10/5/2026	Attorney Mileage - Election and Council Meetings [D. Walling]	73 0.76	55.48
10/19/2026	Attorney Mileage - City Council meeting [D. Walling]	73 0.76	55.48
	SUBTOTAL:		[110.96]
	Planning Commission		
10/5/2026	Photocopies - Article II Revisions and Zoning Ordinance	27 0.20	5.40
10/26/2026	Photocopies - Zoning Ordinance draft Amendments	48 0.20	9.60
	SUBTOTAL:		[15.00]
	Total costs		$125.96
	Total amount of this bill		$8,804.96
	Previous balance		$11,561.96
10/22/2026	Payment - thank you. Check No. 76904		($11,561.96)
	Balance due		$8,804.96

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

Attorney Summary

Name	Hours	Rate
Debra A. Walling, Associate Attorney	42.10	165.00
Jeremy D. Brown, Associate Attorney	0.70	165.00
Jeremy J. Romer, Associate Attorney	9.20	165.00
Joellen Shortley, Associate	0.60	165.00

101-266-810.000 1,534.50
101-266-801.000 7270.46

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