

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

**RECEIVED**  
**MAY 27 2026**  
 CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

May 15, 2026

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

Invoice # 1085740

In Reference To: General Counsel

Professional Services Rendered Through April 30, 2026

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>			
4/13/2026	JJR Review of City Council meeting agenda packet and Zoning Board of Appeals use variance request in relation to City Council and Zoning Board of Appeals meetings	0.70 \$165.00/hr	115.50
	JJR Attend City Council meeting, Zoning Board of Appeals meeting, closed City Council meeting; Note to file after closed session documenting strategy	3.60 \$165.00/hr	594.00
4/20/2026	JJR Attend City Council and Committee of the Whole meetings	1.90 \$165.00/hr	313.50
	JJR Receipt/review of Council Meeting Agenda and supporting documentation in preparation for the April 20, 2026 City Council meeting and Zoning Board of Appeals matters; Note to file	0.70 \$165.00/hr	115.50
SUBTOTAL:		[ 6.90	1,138.50]
<u>Finance/Treasurer</u>			
4/30/2026	DAW Receipt/review correspondence from Finance	1.00	165.00

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

		<u>Hrs/Rate</u>	<u>Amount</u>
	Department with agenda and packet for May 7th Pension Board and Retiree Health Care meetings; Review agendas and packets	\$165.00/hr	
SUBTOTAL:		[ 1.00	165.00]
<u>General Administration</u>			
4/1/2026	JDB Schultz FOIA: Receipt/review of records in preparation of analyzing	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from City Clerk with Freedom of Information Act request for a report concerning several assaults and minor children; Review report; Correspondence in response regarding proposed redactions	0.60 \$165.00/hr	99.00
4/2/2026	JDB Schultz FOIA: Analyze records for appropriate redactions; Advise on same	0.80 \$165.00/hr	132.00
	DAW Receipt/review correspondence from Attorney Landa regarding subpoena in Dubrulle v DTE Energy; Correspondence in response	0.20 \$165.00/hr	33.00
	DAW Continued review and edits of redactions in the Death/Suicide Freedom of Information Act response received on March 26, 2026; Correspondence to City Clerk with revised redactions and explanation	1.80 \$165.00/hr	297.00
4/3/2026	DAW Receipt/review correspondence from Director of Public Safety with correspondence from A. Tisinger, attorney in the Antitrust Division of the U.S. Department of Justice, regarding acquisition of Passport, Inc. by Arrive AS (parent of Park Mobile and Flowbird); Correspondence in response; Receipt/review correspondence from Director	0.40 \$165.00/hr	66.00
4/7/2026	JJR Receipt/review of police report and correspondence related to a residential business trash complaint	0.20 \$165.00/hr	33.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/7/2026	DAW Receipt/review correspondence from Ms. Lawrie regarding neighbor's boat being stored too close to her property	0.10 \$165.00/hr	16.50
	DAW Receipt/review of two correspondences from Public Safety with County Emergency Management guidelines; Begin review of 4 of 49 pages with Emergency Response Plan.	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Public Safety Director regarding accident involving an officer and pending litigation issue; Review status with Public Safety Director	0.50 \$165.00/hr	82.50
4/8/2026	DAW Telephone conference and receipt/review of correspondence from Public Works Director with proposed water meter installation rule for review; Review rule and check ordinance for appropriate penalty; Correspondence in response	0.50 \$165.00/hr	82.50
	DAW Continue and finish review and edits to the Emergency Operations Plan; Correspondence to Directory of Public Safety explaining changes	2.40 \$165.00/hr	396.00
4/9/2026	DAW Receipt/review correspondence from Council member regarding commercial dumpster overflowing on a regular basis; Research City Code; Correspondence in response	0.70 \$165.00/hr	115.50
	DAW Receipt/review correspondence from Director of Public Safety regarding Emergency Operations Plan revisions; Correspondence in response	0.20 \$165.00/hr	33.00
4/10/2026	DAW Receipt/review correspondence from Clerk with agendas and packets for City Council and Zoning Board of Appeals meetings on April 13, 2026; Review all documents; Check ordinance and state law for use variance requirement (2/3 of members)	0.90 \$165.00/hr	148.50
	DAW Receipt/review correspondence from City Manager with correspondence from Mr. Mlenek attempting to collect additional payment (again) on the Vortex splash pad contract; Research state law regarding	1.00 \$165.00/hr	165.00

			<u>Hrs/Rate</u>	<u>Amount</u>
		prohibited collection acts (MCL 445.251, et. seq.); Correspondence in response to Mr. Mlenek		
4/13/2026	DAW	Telephone call from City Manager regarding Bring Your Child to Work Day issues	0.10 \$165.00/hr	16.50
4/14/2026	DAW	Receipt/review correspondence from City Manager with two correspondences from resident at 1985 Fleetwood and correspondence from Department of Public Works Director regarding water meter opt-out fee; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW	Receipt/review of multiple (7) correspondences from Ms. Lawrie regarding trash and trash can storage issues; Receipt/review two correspondences from Ms. Reed in response	0.30 \$165.00/hr	49.50
	DAW	Receipt/review of two correspondences from Clerk with Freedom of Information Act request 26-2541; Begin review of extensive police report with proposed redactions	0.80 \$165.00/hr	132.00
4/16/2026	DAW	Receipt/review of multiple correspondences (5) from Ms. Lawrie with neighbor complaints regarding trash storage; Receipt/review multiple responses from Ms. Reed	0.40 \$165.00/hr	66.00
4/17/2026	DAW	Receipt/review correspondence from Clerk regarding subpoena response - Dubrulle v DTE	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from Clerk with links to the City Council and Committee of the Whole meetings agendas and packets; Review all documents	0.60 \$165.00/hr	99.00
	DAW	Telephone conference with City Manager regarding GLWA contracts; Correspondence from City Manager regarding 6th amendment to GPW/GLWA Water Contract; Correspondence in response	0.80 \$165.00/hr	132.00
	DAW	Receipt/review correspondence from City Clerk with numerous (15) questions regarding a Freedom of Information Act request - Freedom of Information Act	1.80 \$165.00/hr	297.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	26-2698/DPS 26-084; Research MCL 15.233 and 15.234; Correspondence in response to questions		
4/20/2026	DAW Receipt/review correspondence from City Manager regarding ticket issued to Mack Ave Grill for commercial dumpster violation	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from Clerk with Summary of Council action on April 13, 2026	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Clerk with edit; Receipt/review correspondence from Clerk with revised minutes	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from City Manager with correspondence from resident concerning the cost to opt-out of new water meter installation; Correspondence in response	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Peachtree resident with additional complaints regarding a home occupation with photos; Correspondence to City Manager and Ordinance Officer regarding next steps	0.60 \$165.00/hr	99.00
	DAW Receipt/review correspondence from Clerk regarding status of Freedom of Information Act request 26-2541; Finish review of 13-page report, complicated with numerous redactions proposed; Correspondence in response with guidance regarding redactions	1.00 \$165.00/hr	165.00
4/21/2026	DAW Receipt/review correspondence from Clerk with Summary of Council action on April 20, 2026	0.20 \$165.00/hr	33.00
	DAW Telephone conference from City Clerk regarding Freedom of Information Act question	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Department of Public Works Director with draft final notice to water customer regarding opt-out/new meter/shut off options; Review and suggest revisions in correspondence to Director	0.50 \$165.00/hr	82.50

		<u>Hrs/Rate</u>	<u>Amount</u>
4/21/2026	DAW Telephone conference with City Manager regarding Peachtree home occupation complaint; GLWA contract; Pension Plan issue; Priority Waste contract assignment; and water meter opt-out rate; Receipt/review correspondence from City Manager with Priority Waste consent to change of control (to TPG); Begin review of consent contract	1.30 \$165.00/hr	214.50
4/22/2026	DAW Continued review of Priority Waste consent to change of control to TPG; Review previous correspondence in 2024 concerning due diligence requirements of Priority prior to consent to transfer contract; Review GFL contract which was transferred to Priority Waste	2.70 \$165.00/hr	445.50
	DAW Receipt/review correspondence from City Manager and receipt/review correspondence from D. Reed regarding Peachtree home occupation complaint	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from City Manager to City Clerk requesting the 5th Amendment to the GLWA contract for comparison	0.20 \$165.00/hr	33.00
	DAW Telephone conference with and receipt/review correspondence from City Manager regarding little library and bench placement; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from City Manager and from Treasurer regarding collection of invoice for damaged prisoner mattress; Correspondence in response with collection options	0.50 \$165.00/hr	82.50
	DAW Receipt/review correspondence from City Manager with numerous photos of debris and vehicles located at 1798 Kenmore Street; Research applicable nuisance codes; Correspondence in response with recommended action(s)	1.00 \$165.00/hr	165.00
4/23/2026	DAW Receipt/review correspondence from Ms. Reed to a complainant about home occupation violations and requesting time/date stamped photos going forward	0.20 \$165.00/hr	33.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/23/2026	DAW Receipt/review correspondence from Ms. Reed regarding Peachtree home occupation complaint(s); Correspondence in response regarding next steps	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Director of Public Safety regarding illegal parking complaints about Priority Waste trucks; Review complaints; Correspondence in response; Receipt/review correspondence from Director of Public Works regarding no issues with Priority Waster in the past six months; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW Receipt/review of two correspondences from Ms. Reed regarding 1798 Kenmore nuisance issues; Review information in BS&A; Correspondence in response	0.70 \$165.00/hr	115.50
	DAW Receipt/review correspondence from Clerk to Attorney Landa regarding release of records pursuant to a subpoena in Dubrulle v DTE; Receipt/review correspondence from Ms. Jaworski (Bowman & Brooke law firm)	0.40 \$165.00/hr	66.00
4/24/2026	DAW Telephone conference with City Manager regarding claim processing issue; Receipt/review multiple correspondence regarding setting telephone meeting; Telephone meeting with City Manager and insurance agent Johnson; Receipt/review correspondence from City Manager with correspondence (including hold harmless language) from insurance agent; Review and revise hold harmless language; Correspondence to City Manager	2.30 \$165.00/hr	379.50
4/26/2026	DAW Receipt/review correspondence from City Manager regarding my edits to the hold harmless agreement from Mr. Johnson; Correspondence in response regarding future agreements	0.30 \$165.00/hr	49.50
4/27/2026	DAW Receipt/review correspondence from City Manager regarding attending the Pension Board meeting on May 7; Correspondence in response	0.20 \$165.00/hr	33.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/27/2026	DAW Receipt/review correspondence from Department of Public Works with memo regarding GLWA 6th Amendment for the Council meeting on May 4; Receipt/review correspondence from City Manager with email thread concerning Member Partner Data Connection to GLWA Wholesale Billing Meter	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Ordinance Officer regarding 1798 Kenmore; Correspondence in response	0.40 \$165.00/hr	66.00
4/28/2026	DAW Receipt/review correspondence from City Manager with correspondence to business owners regarding property maintenance	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Ms. Reed regarding phone meeting today; Correspondence to Attorney Tomlinson regarding 1798 Kenmore	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Executive Assistant with draft Hold Harmless Agreement for review; Review and edit; Correspondence in response with tracked changes and clean copy attached	0.50 \$165.00/hr	82.50
	DAW Review of Resolution approving GLWA Contract Amendment No. 5; Draft Resolution for consideration of Amendment No. 6; Correspondence to Clerk with draft Resolution	0.50 \$165.00/hr	82.50
	DAW Receipt/review correspondence from D. Reed regarding 1798 Kenmore; Telephone conference with D. Reed; Correspondence to Attorney Tomlinson; Receipt/review correspondence from Attorney Tomlinson	0.60 \$165.00/hr	99.00
	DAW Receipt/review correspondence from City Clerk with request to review death investigative report CFS 25-4741 and proposed redactions; Review and correspondence in response	0.90 \$165.00/hr	148.50
	DAW Telephone call and receipt/review correspondence from City Manager regarding consolidated dispatch discussions and various issues to be vetted	1.00 \$165.00/hr	165.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/28/2026	DAW Receipt/review correspondence from City Manager with correspondence from Progressive Insurance regarding fire withholding escrow for property at 19976 W. Emory Court; Receipt/review correspondence from insurance agent Johnson; Review MCL 500.222; Correspondence in response	1.10 \$165.00/hr	181.50
	DAW Review of Planning Commission agenda and packet; Correspondence to Planner regarding attendance at meeting; Receipt/review correspondence from Planner	0.50 \$165.00/hr	82.50
4/29/2026	DAW Receipt/review correspondence from Ms. Reed regarding her contact with the owner of 1798 Kenmore and potential resolution of outstanding nuisance conditions; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW Telephone conference with City Manager regarding Westwood property, Priority Waste request, scheduling issues, and personnel issues	0.80 \$165.00/hr	132.00
4/30/2026	DAW Review of previous correspondence to Priority Waste during due diligence prior to assignment of GFL contract; Correspondence to City Manager with a list of questions to pose to TPG	1.30 \$165.00/hr	214.50
	<b>SUBTOTAL:</b>	[ 39.90	6,583.50]

Labor

4/1/2026	JJR Revisions to PSO counter-proposal; Correspondence to the negotiation team regarding the same; Note to file	0.60 \$165.00/hr	99.00
4/2/2026	JJR Receipt/review of correspondence requesting to review the personnel file of a current PSO involved in litigation from Plaintiff's lawyer	0.10 \$165.00/hr	16.50
4/3/2026	JJR Review of housekeeping matters against the Technical, Professional, and officer Workers Association Labor Agreement following ratification by the Union; Note to file	1.30 \$165.00/hr	214.50

			<u>Hrs/Rate</u>	<u>Amount</u>
4/7/2026	JJR	Attend Contract negotiations meeting with PSO	4.40 \$165.00/hr	726.00
4/8/2026	JJR	Draft Tentative Agreement that incorporates certain understandings with the Union after negotiations on 4/7/26; Correspondence to the negotiation team regarding the same	1.20 \$165.00/hr	198.00
4/10/2026	JJR	Telephone conference with City Manager regarding closed session on the Union Ratified Tentative Agreement (Dispatch and Department of Public Works)	0.40 \$165.00/hr	66.00
4/13/2026	JJR	Receipt/review of correspondence between City Finance and Health Care Benefits Consultant for Department of Public Works, Dispatch, and PSO Tentative Agreements; Notes to file	0.30 \$165.00/hr	49.50
	JJR	Receipt/review of request for Hold Harmless Agreement for Bring Your Child to Work; correspondence to the City Manager regarding the same	0.40 \$165.00/hr	66.00
	JJR	Telephone conference with City Manager, Finance Director and Health Care Benefits consultant regarding plan design to the BCBSM policy; Note to file	0.60 \$165.00/hr	99.00
4/15/2026	JJR	Telephone conference with City Manager and the Union's business representative regarding compensatory time provision in the Tentative Agreement	0.30 \$165.00/hr	49.50
	JJR	Receipt/review of correspondence requesting housekeeping changes to the Department of Public Works and Dispatchers Tentative Agreement; Correspondence regarding the same to the City Manager; Telephone conference regarding the same with the City Manager; Note to files	0.40 \$165.00/hr	66.00
4/16/2026	JJR	Telephone conference with Union's business agent regarding proposed changes by the Union to vacation section of the Tentative Agreement after bargaining	0.70 \$165.00/hr	115.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	has completed; Correspondence to the City's negotiation team regarding the same		
4/16/2026	JJR Revised Tentative Agreement for PSO on the subject of compensatory time increments; Correspondence to the City Manager and Union regarding the same; Note to file	0.40 \$165.00/hr	66.00
4/17/2026	JJR Correspondence to Union's Business Agent regarding compensatory time language changes; Correspondence regarding the same to the City Manager; Note to file	0.40 \$165.00/hr	66.00
4/20/2026	JJR Receipt/review of correspondence from the City Manager regarding the title change to the Labor Agreement after ratification vote by the Union; Correspondence regarding the same; Note to file	0.30 \$165.00/hr	49.50
4/28/2026	JJR Receipt/review of employee data incorrectly made public and appropriate remedy for tjhe same with the Finance Director; Correspondence regarding the same; Note to file	0.30 \$165.00/hr	49.50
	JJR Receipt/review of questions regarding Police Command holidays after Union approval of the PSO Tentative Agreement; Correspondence regarding the same	0.50 \$165.00/hr	82.50
4/29/2026	JJR Receipt/review of communications regarding joint dispatch and an RFP consultant; Note to file	0.20 \$165.00/hr	33.00
SUBTOTAL:		[ 12.80	2,112.00]

Litigation

4/1/2026	DAW Dubrulle v DTE: Receipt/review correspondence from City Clerk with subpoena for records; Review subpoena; Correspondence with subpoena to McGraw Morris, who represents the City, because they were not listed as counsel of record for the City	0.40 \$165.00/hr	66.00
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	<u>Hrs/Rate</u>	<u>Amount</u>
4/14/2026 DAW Receipt/review correspondence from attorney Landa regarding subpoena for records in the Dubrulle matter; Correspondence in response	0.30 \$165.00/hr	49.50
4/15/2026 DAW Telephone conference with Attorney Landa regarding Dubrulle; Receipt/review correspondence from Attorney Landa with link to documents responsive to a subpoena in Dubrulle v DTE; Correspondence to Clerk, et al with Mr. Landa's correspondence	0.60 \$165.00/hr	99.00
SUBTOTAL:	[ 1.30	214.50]

Planning Commission

4/28/2026 DAW Receipt/review correspondence from Planning Commissioner regarding absence from meeting tonight	0.10 \$165.00/hr	16.50
SUBTOTAL:	[ 0.10	16.50]

For professional services rendered

62.00 \$10,230.00

Additional charges:

Qty/Price

City Council

4/13/2026 Attorney Mileage - City Council Meeting [J. Romer]	73 0.72	52.56
4/20/2026 Attorney Mileage - City Council Meeting [J. Romer]	73 0.72	52.56
SUBTOTAL:		[ 105.12]

Labor

4/7/2026 Attorney Mileage - Contract Negotiation Meeting at City [J.	73	52.56
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	<u>Qty/Price</u>	<u>Amount</u>
Romer]	0.72	
SUBTOTAL:		[ 52.56]
Total costs		<u>\$157.68</u>
Total amount of this bill		<u>\$10,387.68</u>
Previous balance		\$11,110.62
Balance due		<u><u>\$21,498.30</u></u>

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	41.00	165.00
Jeremy D. Brown, Associate Attorney	1.10	165.00
Jeremy J. Romer, Associate Attorney	19.90	165.00

101-266-801.000 \$ 8,223.12

101-266-810.000 \$ 2,164.56

SS  
