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

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

March 10, 2026

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

Invoice # 1085249

In Reference To: General Counsel

Professional Services Rendered Through February 28, 2026

			Hrs/Rate	Amount
		City Council		
2/2/2026	DAW	Attend City Council and Zoning Board of Appeals meetings	0.60 $165.00/hr	99.00
		SUBTOTAL:	[0.60	99.00]
		General Administration		
2/2/2026	DAW	Receipt/review correspondence from City Manager with correspondence from Vortex claims adjuster Mr. J. Mlenek; Correspondence in response to Mr. Mlenek	0.60 $165.00/hr	99.00
	DAW	Receipt/review correspondence from insurance agent regarding tire blowout claim	0.20 $165.00/hr	33.00
2/3/2026	DAW	Receipt/review correspondence from City Clerk regarding status of Freedom of Information Act request for 911 call; Listen to the 911 call; Telephone conference with J. Brown about the medical information discussed in the call; Correspondence in response	0.80 $165.00/hr	132.00

			Hrs/Rate	Amount
2/3/2026	DAW	Receipt/review correspondence from Clerk's office with proposed minutes of the 1/27/26 Planning Commission meeting; Review minutes	0.40 $165.00/hr	66.00
	JDB	Freedom of Information Act: Analyze records to determine applicability of exemptions; Advise regarding same	0.20 $165.00/hr	33.00
2/5/2026	DAW	Receipt/review correspondence from Clerk with Freedom of Information Act question regarding requestor remaining anonymous; Research MCL 15.233; Correspondence in response	0.40 $165.00/hr	66.00
	DAW	Receipt/review correspondence from J. Mlenek regarding collection on behalf of Vortex; Review file and correspondence provided by F. Schulte; Correspondence to F. Schulte with questions; Begin draft reply to Mr. Mlenek	1.20 $165.00/hr	198.00
2/6/2026	DAW	Receipt/review correspondence from City Manager's Executive Assistant with documents pertaining to property on Wedgewood Drive; Review documents; Correspondence to City Manager	0.60 $165.00/hr	99.00
2/9/2026	DAW	Receipt/review correspondence from Director of Parks and Recreation with a Goose Control Service Agreement; Review and recommend edits; Correspondence in response with proposed edits	0.60 $165.00/hr	99.00
	DAW	Telephone conference from City Manager with former City Manager regarding Vortex contract	0.60 $165.00/hr	99.00
2/10/2026	DAW	Telephone conference with City Manager and Public Safety Director regarding policy inquiry	0.50 $165.00/hr	82.50
2/11/2026	DAW	Receipt/review correspondence from Recreation Director with revised Goose Control contract; Review contract; Correspondence in response with edit to contract	0.50 $165.00/hr	82.50

			Hrs/Rate	Amount
2/11/2026	DAW	Receipt/review of two correspondences from Clerk with Freedom of Information Act request and extensive documents for review of redactions; Review all documents; Correspondence in response with additional redactions	1.30 $165.00/hr	214.50
	DAW	Receipt/review correspondence from Public Safety Director with a K-9 policy for review; Review policy; Research case law cited in policy: correspondence in response with issues	1.70 $165.00/hr	280.50
2/12/2026	DAW	Receipt/review correspondence from Public Safety Director regarding K-9 policy; Correspondence in response; Receipt/review correspondence from the Public Safety Director	0.30 $165.00/hr	49.50
	DAW	Receipt/review correspondence from Public Safety Director with several documents concerning the contract with Grosse Pointe Shores for dispatch and lock-up services; Review documents; Westlaw research regarding 48 hours vs. 72 hours detention; Correspondence in response	1.10 $165.00/hr	181.50
	DAW	Receipt/review correspondence from City Clerk to insurance agent Johnson with slip and fall claim from J. Frahm; Receipt/review correspondence from insurance agent Johnson	0.40 $165.00/hr	66.00
2/19/2026	JJR	Receipt/review of question related to the proposed water/sewer charters from GLWA; Correspondence regarding the same; Note to file	0.40 $165.00/hr	66.00
	DAW	Receipt/review correspondence from Mr. Buccellato requesting an executed copy of the Conditional Rezoning Agreement for 20160 Mack Ave.; Correspondence to City Clerk	0.40 $165.00/hr	66.00
2/22/2026	DAW	Receipt/review correspondence from Clerk with agendas and packet for the Feb. 23rd City Council and Committee of the Whole meetings; Review agendas	0.80 $165.00/hr	132.00

			Hrs/Rate	Amount
		and packet		
2/22/2026	DAW	Receipt/review correspondence from Mr. Buccellato and receipt/review correspondence from City Clerk regarding fully executed Conditional Rezoning Agreement	0.20 $165.00/hr	33.00
	DAW	Receipt/review of two correspondences from Planning Commissioners regarding attendance at meeting on Feb. 24th	0.10 $165.00/hr	16.50
	DAW	Receipt/review correspondence from Planner with agenda and packet for the Feb 24th Planning Commission meeting	0.60 $165.00/hr	99.00
	DAW	Receipt/review correspondence from GLWA regarding proposed FY 2027 Water and Sewer charges; Review correspondence; Correspondence to J. Romer; Receipt/review correspondence from J. Romer to City Manager	0.40 $165.00/hr	66.00
2/23/2026	DAW	Receipt/review correspondence from Planning Commissioner regarding absence on February 24, 2026; Receipt/review correspondence from Planning Commissioner regarding attendance at February 24th meeting	0.20 $165.00/hr	33.00
	DAW	Receipt/review correspondence from City Manager regarding home occupation complaint and request for a draft response; Telephone call to City Manager (left message); Correspondence to Code Enforcement Officers requesting additional information	0.50 $165.00/hr	82.50
	DAW	Receipt/review correspondence from City Manager with wording concerning insurance for rental applications	0.20 $165.00/hr	33.00
	DAW	Telephone conference regarding Conference of Eastern Wayne memo issues; Home occupation issues; PAATS issues	1.50 $165.00/hr	247.50

			Hrs/Rate	Amount
2/23/2026	DAW	Attend Committee of the Whole and City Council meetings; Discussion and contract review after the meetings	1.40 $165.00/hr	231.00
2/24/2026	DAW	Receipt of telephone message and correspondence from A. Lawrie; Telephone conference with Ms. Lawrie	0.50 $165.00/hr	82.50
	DAW	Receipt/review of two correspondences from A. Lawrie regarding access to records about her; Correspondence to Public Safety Director	0.60 $165.00/hr	99.00
2/25/2026	DAW	Telephone conference with Public Safety Director regarding K-9 policy, Lawrie complaint and memo to Council regarding CEW Interlocal Agreement and Radio System; Receipt/review correspondence (2) from Public Safety Director with memo and with chaplain policy for review; Correspondence in response	0.80 $165.00/hr	132.00
	DAW	Telephone conference with City Manager regarding Freedom of Information Act request from former employee; Receipt/review correspondence from City Manager	0.40 $165.00/hr	66.00
	DAW	Receipt/review correspondence from Clerk with Summary of Council Action on February 23, 2026	0.20 $165.00/hr	33.00
	DAW	Receipt/review correspondence from Clerk and from City Administrator regarding Committee of the Whole minutes from February 23, 2026; Review Open Meetings Act	0.30 $165.00/hr	49.50
	DAW	Receipt/review correspondence from City Clerk and Department of Public Safety with a large file for review in response to a Freedom of Information Act request; Correspondence in response that the file could not be opened and requesting access code	0.30 $165.00/hr	49.50
	DAW	Receipt/review correspondence from Public Safety Director regarding interview with Chaplain concerning allegations by Ms. Lawrie; Correspondence in response	0.40 $165.00/hr	66.00

			Hrs/Rate	Amount
2/25/2026	DAW	Receipt/review correspondence from Director of Public Works with correspondence from a resident who wants to "opt out" of a new water meter; Review 2012 Council resolution and Ann Arbor's opt out form; Correspondence in response	0.90 $165.00/hr	148.50
2/26/2026	DAW	Receipt/review correspondence from Clerk's office with draft minutes from the February 24, 2026 Planning Commission meeting; Review minutes	0.30 $165.00/hr	49.50
2/27/2026	JDB	Research regarding privacy exemption and autopsy reports	0.80 $165.00/hr	132.00
	DAW	Receipt/review correspondence from City Manager with proposed DIRECT TV franchise renewal agreement; Review agreement; Correspondence in response; Receipt/review correspondence from J. Shortley regarding agenda item	0.60 $165.00/hr	99.00
	DAW	Receipt/review of multiple correspondences from City Manager, Ms. Reed, Building Official Collins and complainant concerning a home occupation at 676 Peach Tree Lane; Correspondence to City Manager requesting additional information	0.40 $165.00/hr	66.00
	DAW	Receipt/review of three correspondences from Public Safety records with extensive Freedom of Information Act request for police report and autopsy reports (74 pages); Review documents; research case law; Telephone conference (2) with J. Brown; Correspondence to records staff	2.80 $165.00/hr	462.00
	DAW	Receipt/review of multiple correspondence from City Manager, City Clerk and Treasurer regarding Vortex Splash Pad contract; Receipt/review correspondence from J. Mlenek, Collection Manager; Correspondence in response to J. Mlenek with supporting documents	2.30 $165.00/hr	379.50
	DAW	Receipt/review correspondence from Clerk with agenda and packet for March 2, 2026 City Council meeting; Review all documents	0.60 $165.00/hr	99.00

			Hrs/Rate	Amount
2/27/2026	DAW	Receipt/review of multiple correspondence from J. Shortley with DIRECT TV franchise documents and draft Council Resolution for March 2, 2026	0.30 $165.00/hr	49.50
	DAW	Receipt/review of five correspondences from Ms. Reed with additional information concerning home occupation complaint on Peach Tree Lane; Review documents provided	0.40 $165.00/hr	66.00
	DAW	Correspondence to T. Verbeke regarding Freedom of Information Act issue after review of applicable legal precedent - Larry S. Baker, P. C. v City of Westland, 245 Mich App 90 (2001); Swickard v Wayne Co Medical Examiner, 438 Mich 536 (1991)	1.20 $165.00/hr	198.00
	JES	Receipt/review and respond to correspondence from S. Como regarding DIRECTV Video Franchise Agreement Renewal	0.10 $165.00/hr	16.50
	JES	Multiple telephone conferences with S. Como regarding video franchise renewal, fees collected, other providers and original agreement with AT&T	0.20 $165.00/hr	33.00
	JES	Receipt/review of multiple correspondence from H. Korte providing prior agreement and documents regarding AT&T, DIRECTV, peg fees	0.20 $165.00/hr	33.00
	JES	Preparation of letter to City Council and Resolution approving DIRECTV renewal	0.80 $165.00/hr	132.00
	SUBTOTAL:		[33.50	5,527.50]
	Labor			
2/2/2026	JJR	Receipt/review of emails regarding FLSA overtime adjustments for TPOAM as well as longevity retropayment; Receipt/review of the PERA request submitted by Mr. Harding for upcoming negotiations; Note to file	0.50 $165.00/hr	82.50

			Hrs/Rate	Amount
2/4/2026	JJR	Telephone conference with City Manager regarding sending certain personnel information over the City of Southfield Police Department; Note to file	0.30 $165.00/hr	49.50
2/5/2026	JJR	Telephone conference with City Manager related to personnel matter	0.40 $165.00/hr	66.00
2/7/2026	JJR	Receipt/review of labor agreements for TPOAM-Gross Pointe Park; Notes to file	0.90 $165.00/hr	148.50
2/11/2026	JJR	Receipt/review of permanent part-time position posting; Correspondence regarding the same	0.40 $165.00/hr	66.00
2/17/2026	JJR	Collective bargaining with PSO; Review proposal and discussion on a counter-proposal regarding the same	4.00 $165.00/hr	660.00
2/19/2026	JJR	Contract negotiations with Department of Public Works and Dispatcher units	3.40 $165.00/hr	561.00
2/20/2026	JJR	Receipt/review of Swing Shift LOU from Union for incorporation into their contract proposal; Note to file	0.40 $165.00/hr	66.00
	JJR	Receipt/review of correspondence in regard to a release for personnel file pertaining to a prior law enforcement officer and accompanying questionaire; Correspondence regarding the same	0.40 $165.00/hr	66.00
2/24/2026	JJR	Begin preparation of counter proposal for police dispatch and Department of Public Works	2.30 $165.00/hr	379.50
2/25/2026	JJR	Finalize Dispatch Collective Bargaining Agreement counter proposal; Correspondence to the City Manager and negotiation team regarding the same	2.30 $165.00/hr	379.50
	JJR	Finalize Technical, Professional, and Office Workers Association counter proposal; Correspondence to the City Manager regarding the same	2.60 $165.00/hr	429.00
2/26/2026	JJR	Receipt/review of correspondence regarding contract proposal and type of part-time employee; Revised proposal for the Technical, Professional, and Office	0.30 $165.00/hr	49.50

		Hrs/Rate	Amount
	Workers Association and correspondence regarding the same		
	SUBTOTAL:	[18.20	3,003.00]
	Planning Commission		
2/24/2026	DAW Attend Planning Commission meeting	1.70 $165.00/hr	280.50
	SUBTOTAL:	[1.70	280.50]
	For professional services rendered	54.00	$8,910.00
	Additional charges:		
		Qty/Price	
	City Council		
2/2/2026	Attorney Mileage - Council and Zoning Board of Appeals meetings [D. Walling]	73 0.72	52.56
2/23/2026	Attorney Mileage - City Council and Committee of the Whole meetings [D. Walling]	73 0.72	52.56
	SUBTOTAL:		[105.12]
	Planning Commission		
2/24/2026	Attorney Mileage - Planning Commission Meeting [D. Walling]	73 0.72	52.56
	SUBTOTAL:		[52.56]

		Amount
	Total costs	$157.68
	Total amount of this bill	$9,067.68
	Previous balance	$9,096.30
2/26/2026	Payment - thank you. Check No. 74922	($9,096.30)
	Balance due	$9,067.68

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

Attorney Summary

Name	Hours	Rate
Debra A. Walling, Associate Attorney	33.10	165.00
Jeremy D. Brown, Associate Attorney	1.00	165.00
Jeremy J. Romer, Associate Attorney	18.60	165.00
Joellen Shortley, Associate	1.30	165.00

101-266-801.000 $ 6064.68

101-266-801.000 $ 3,003

SS