

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

RECEIVED
APR 29 2026
 CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

April 16, 2026

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

Invoice # 1085593

In Reference To: General Counsel

Professional Services Rendered Through March 31, 2026

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>		
3/2/2026 DAW Attend City Council meeting and contract approvals after the meeting	1.10 \$165.00/hr	181.50
3/16/2026 DAW Attend City Council and Zoning Board of Appeals meetings; Discussion after meeting regarding labor negotiations	1.90 \$165.00/hr	313.50
SUBTOTAL:	[3.00	495.00]
<u>Finance/Treasurer</u>		
3/4/2026 DAW Receipt/review correspondence from Director of Public Works regarding resident who is refusing a new water meter, including email discussions with the resident (D. Clark); Review City Code Sec. 44-97	0.40 \$165.00/hr	66.00
SUBTOTAL:	[0.40	66.00]
<u>General Administration</u>		
3/2/2026 DAW Receipt/review of two correspondences from City	0.30	49.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	Manager regarding home occupation	\$165.00/hr	
3/2/2026	DAW Receipt/review of two correspondences from City Manager regarding 1151 Anita complaint; Telephone conference (3) with Ms. Lawrie; Receipt of five voice messages from Ms. Lawrie about the neighbor's dog waste bags; Correspondence to City Manager and Ms. Reed	0.70 \$165.00/hr	115.50
	DAW Receipt/review correspondence from T. Verbeke regarding additional information/photos to be reviewed for extensive Freedom of Information Act review/response; View additional information in govtransfer.com	1.20 \$165.00/hr	198.00
3/3/2026	DAW Telephone conference with City Manager regarding fee charged by Priority for excess garbage response; Receipt/review correspondence from City Manager with photos and correspondence for review	0.80 \$165.00/hr	132.00
	DAW Telephone conference with Director of Public Works regarding drafting a letter and application form for residents who do not want a new water meter	0.10 \$165.00/hr	16.50
3/4/2026	DAW Receipt/review of multiple correspondence from Public Safety Director regarding Conditional Offer of Employment for J. Hawring; Review Agreement; Approve and return to Director of Public Safety	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Engineer with contract documents for the Doyle Court and Lee Court Water Main Replacement Program; Review and approve	0.90 \$165.00/hr	148.50
	DAW Receipt/review correspondence from Ms. Reed with correspondence from Mr. Brink regarding Peach Tree Lane home occupation complaint; Correspondence to Mr. Brink and Ms. Gula	0.80 \$165.00/hr	132.00
	DAW Continued review of extensive Freedom of Information Act response to request for Incident 25-4741 and Case No. 25-08432; Correspondence to	2.60 \$165.00/hr	429.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	T. Verbeke with information concerning redactions and document production		
3/4/2026	DAW Receipt/review correspondence from City Clerk to J. Johnson regarding status of Frahm slip and fall claim; Receipt/review correspondence from Ms. Wigley, Sedgwick Claims examiner regarding Frahm slip and fall claim; Receipt/review correspondence from insurance agent J. Johnson	0.40 \$165.00/hr	66.00
3/5/2026	DAW Receipt/review correspondence from T. Verbeke regarding extensive Freedom of Information Act request/response for Incident 25-4741 and Case No. 25-08432; Correspondence in response	0.10 \$165.00/hr	16.50
	DAW Receipt/review of two correspondences from Mr. Brink regarding home occupation on Peach Tree Lane; Research Zoning Ordinance Sec. 50-4.34; Correspondence to City Planner regarding next steps	0.80 \$165.00/hr	132.00
	DAW Receipt/review correspondence from City Manager and from D. Reed regarding Peach Tree home occupation complaint; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Clerk regarding Frahm slip and fall claim; Receipt/review correspondence from L. Wigley, Sedgwick Claims Examiner	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from Department of Public Works Director with correspondence from resident who refuses installation of a new water meter; Review City Code Sec. 44-21 through 44-172 regarding water system; Draft letter for opt-out form; Correspondence to Director with recommended actions	2.70 \$165.00/hr	445.50
3/6/2026	DAW Receipt/review correspondence from T. Tomlinson regarding new water meter opt-out alternative	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from Clerk with a Freedom of Information Act request CC 26-14 and responsive documents for review; Review documents;	0.60 \$165.00/hr	99.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	Correspondence in response to City Clerk		
3/6/2026	DAW Receipt/review correspondence from D. Reed regarding home occupation violation; Correspondence in response; Receipt/review correspondence from Planner	0.50 \$165.00/hr	82.50
	DAW Receipt/review correspondence from J. Buccellato to Clerk regarding unrecorded Conditional Rezoning Agreement	0.10 \$165.00/hr	16.50
3/8/2026	DAW Receipt/review correspondence from Clerk with Summary of Council Action on March 2, 2026	0.10 \$165.00/hr	16.50
3/9/2026	DAW Receipt/review correspondence from Director of Public Works with draft form to opt-out of a new water meter; Review and comment in response	0.70 \$165.00/hr	115.50
	DAW Receipt/review correspondence from Clerk and from J. Buccellato regarding Wayne County timeline for the return of the recorded Conditional Rezoning Agreement	0.20 \$165.00/hr	33.00
3/10/2026	DAW Receipt/review correspondence from Clerk (2) and from insurance agent Johnson regarding Claim of Damage by a City street sweeper; Correspondence in response with discussion about whether to submit the claim to insurance	1.20 \$165.00/hr	198.00
	DAW Receipt/review correspondence from Planner regarding home occupation hearing; Correspondence in response	0.70 \$165.00/hr	115.50
3/12/2026	DAW Receipt/review correspondence from Director of Public Works regarding opt-out form for new water meters; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW Receipt/review of two correspondences from Public Safety Director with signature pages for approval regarding CEW Interlocal Agreement and Communications System; Execute and return with correspondence	0.20 \$165.00/hr	33.00

			<u>Hrs/Rate</u>	<u>Amount</u>
3/12/2026	DAW	Receipt/review correspondence from Ms. Gula regarding home occupation violations on Peach Tree; Correspondence in response	0.40 \$165.00/hr	66.00
3/13/2026	DAW	Telephone conference (2) with City Manager regarding home occupation issue on Peach Tree Lane	0.20 \$165.00/hr	33.00
	DAW	Telephone conference with Ms. Mocerri regarding notice of violation for Supreme Food Trucks; Correspondence to City Manager, Planner, Building Official and enforcement officer regarding discussion and status; Correspondence to complainants; Receipt/review correspondence from complainant	1.20 \$165.00/hr	198.00
	DAW	Receipt/review correspondence from Clerk with links to City Council and Zoning Board of Appeals agendas and packets for 3/16/26; Review documents	0.70 \$165.00/hr	115.50
3/16/2026	DAW	Receipt/review correspondence from Engineer with three attachments of revised contractual provisions for review; Review provisions; Correspondence in response with questions; Receipt/review correspondence from Engineer	0.60 \$165.00/hr	99.00
3/18/2026	DAW	Receipt/review correspondence from Treasurer with tax limitation question; Review City Charter; Correspondence in response	0.60 \$165.00/hr	99.00
	DAW	Telephone conference with City Administrator regarding Special meeting issues and labor negotiations	0.50 \$165.00/hr	82.50
	DAW	Receipt/review correspondence from City Manager regarding meeting availability on April 13th	0.10 \$165.00/hr	16.50
	DAW	Begin research regarding whether a liquor license is required for alcohol brought by users of a golf simulator -- both at the City's facility and a private facility	0.30 \$165.00/hr	49.50
3/19/2026	DAW	Westlaw research regarding whether alcohol can be permitted to be consumed by golf simulator players; Review MCL 436.1913; Correspondence to City Manager, Recreation Director and Mayor with	1.10 \$165.00/hr	181.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	findings; Receipt/review correspondence from City Manager		
3/19/2026	DAW Receipt/review correspondence from City Manager regarding cancellation of a special meeting; Correspondence from City Clerk regarding special meeting notice; Correspondence in response	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Clerk with recorded Conditional Rezoning Agreement for 20160 Mack Ave.	0.10 \$165.00/hr	16.50
3/20/2026	DAW Receipt/review correspondence from Planner with agenda and packet for March 24 Planning Commission meeting; Review agenda and packet; Correspondence to Planner and Chairman regarding agenda item and attendance at meeting; Receipt/review of five correspondences from Commissioners regarding attendance at meeting	0.60 \$165.00/hr	99.00
3/21/2026	JJR Receipt/review of correspondence from City Manager regarding Little Caesars at 19619 Mack; Note to file	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from two Planning Commissioners regarding attendance at March 24, 2026 Planning Commission meeting	0.10 \$165.00/hr	16.50
	DAW Receipt/review of two correspondences from Director of Public Works regarding water meter installation rule; Research City Code; Draft City Council Resolution for approving the rule	2.10 \$165.00/hr	346.50
3/22/2026	DAW Receipt/review correspondence from City Manager with GLWA contracts and meeting summary for review; Review all documents; Correspondence in response	0.90 \$165.00/hr	148.50
	DAW Further review and edits of the draft resolution for the installation of new water meters; Correspondence with questions to the Director of Public Works and to the City Clerk with draft resolution	1.10 \$165.00/hr	181.50

		<u>Hrs/Rate</u>	<u>Amount</u>
3/23/2026	DAW Receipt/review correspondence from Planner regarding agenda on March 24, 2026; Receipt/review correspondence from Planning Commission Chairman; Correspondence in response	0.20 \$165.00/hr	33.00
	DAW Receipt/review of two correspondences from Clerk requesting an update concerning Freedom of Information Act questions; Correspondence in response	0.50 \$165.00/hr	82.50
	DAW Telephone conference with City Manager regarding Community Development Block Grant funding and GLWA contracts; Receipt/review correspondence from City Manager to Engineer	0.80 \$165.00/hr	132.00
	DAW Receipt/review correspondence from Clerk with the Summary of Council action on March 16, 2026	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from Clerk and insurance agent regarding status of claim for alleged car damage from a street sweeper	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Clerk and receipt/review correspondence from Mr. Buccellato regarding recorded Conditional Rezoning Agreement	0.20 \$165.00/hr	33.00
	JDB Freedom of Information Act regarding Subpoenaed Bank Records: Research regarding applicability of exemptions to decedent's bank information obtained during investigation; Prepare legal opinion regarding same	0.80 \$165.00/hr	132.00
3/24/2026	DAW Receipt/review correspondence from Director of Public Works with questions regarding water meter rule; Correspondence in response	0.40 \$165.00/hr	66.00
3/25/2026	DAW Receipt/review of three correspondence from Mr. Buccellato and Clerk regarding picking up recorded Conditional Rezoning Agreement	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from Clerk with Ordinance sections prior to 1997 codification; Compare to current sections regarding water service;	0.60 \$165.00/hr	99.00

			<u>Hrs/Rate</u>	<u>Amount</u>
		Revise draft resolution; Correspondence to City Clerk with revisions		
3/25/2026	DAW	Receipt/review correspondence from Treasurer with a question concerning road millage funds; Research state statutes; Correspondence in response	0.50 \$165.00/hr	82.50
	DAW	Receipt/review correspondence from Engineer and receipt/review correspondence from City Manager regarding questions concerning GLWA Licensing Agreement	0.30 \$165.00/hr	49.50
3/26/2026	DAW	Receipt/review correspondence from Engineer regarding GLWA Licensing Agreement; Review Agreement again; Correspondence in response	0.60 \$165.00/hr	99.00
	DAW	Receipt/review correspondence from Planner requesting an opinion concerning Sec. 32-17 of the sign ordinance; Review sign ordinance provisions; Correspondence in response	0.70 \$165.00/hr	115.50
3/27/2026	DAW	Receipt/review correspondence from Planning Commissioner with SB 884 (amendment to MZEA to shorten the public notice period)	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from Planner regarding sign interpretation question concerning Code Sec. 32-17	0.10 \$165.00/hr	16.50
3/29/2026	DAW	Receipt/review of two correspondences from City Clerk with proposed highly redacted response to a Freedom of Information Act request for a police report of a suicide; Correspondence to City Clerk regarding additional review needed	0.70 \$165.00/hr	115.50
3/30/2026	DAW	Receipt/review correspondence from Ms. Bowlin, Criminal Justice Program Coordinator of Macomb Community College, regarding public safety internship program; Review all previous correspondence from July/August 2025; Correspondence in response	0.80 \$165.00/hr	132.00

		<u>Hrs/Rate</u>	<u>Amount</u>
3/30/2026	DAW Receipt/review correspondence from Director of Public Works with correspondence from resident who refuses a new water meter; Correspondence in response; Receipt/review two correspondences in response from Director of Public Works; Telephone conference to Director to discuss	0.70 \$165.00/hr	115.50
3/31/2026	DAW Receipt/review correspondence from Event Programmer with four Live Performance Agreements for review; Review each and approve; Correspondence in response with approval pages (4)	0.60 \$165.00/hr	99.00
SUBTOTAL:		[37.10	6,121.50]
<u>Labor</u>			
3/2/2026	JJR Telephone conference on Dispatch and the Technical, Professional, and Office Worker's Association labor proposals; Note regarding the same	1.10 \$165.00/hr	181.50
3/3/2026	JJR Revisions to the Dispatch and Technical, Professional, and Office Worker's Association labor proposals; Correspondence to the City Manager regarding the same	0.90 \$165.00/hr	148.50
3/5/2026	JJR Collective Bargaining with TPOAM-Dispatch	3.80 \$165.00/hr	627.00
3/11/2026	JJR PSO Labor Agreement proposal; Review of supplemental actuarial report against the Labor Agreement; Review of Gross Pointe City, Gross Pointe Shores, and Gross Pointe Farms Labor Agreements to calculate overall compensation package; Notes to file	2.20 \$165.00/hr	363.00
3/12/2026	JJR Review of department sick leave policy; Review of Earned Sick Time Act; Revisions to the policy as a result of the expansion of permitted leave under ESTA; Correspondence to the Public Safety Director and City Manager regarding the same	1.30 \$165.00/hr	214.50

		<u>Hrs/Rate</u>	<u>Amount</u>
3/12/2026	JJR	Finalized PSO counter proposal; Review of comparable pension multipliers, health care benefits and HSA funding levels, and clothing allowance levels; Correspondence to the City's negotiation team with explanation regarding the same	1.90 \$165.00/hr 313.50
	JJR	Telephone conference with Public Safety Director regarding the PSO proposal an the revised Sick Leave Policy; Revisions to the same; Correspondence regarding the same; Note to file	0.80 \$165.00/hr 132.00
3/13/2026	JJR	Telephone conference with City Manager regarding PSO session cancellation and revisions to Department of Public Works proposal; Correspondence regarding the same	0.60 \$165.00/hr 99.00
3/16/2026	JJR	Contract negotiations with the FOP representing the Technical, Professional, and Office Workers Association	3.40 \$165.00/hr 561.00
	JJR	Draft Tentative Agreement between the City and FOP representing the Technical, Professional, and Office Workers Association; Correspondence to the FOP business agent regarding the same; Note to file	0.50 \$165.00/hr 82.50
	JJR	Review of Dispatch comparable wage information submitted by the Union to resolve impasse; Note to file and discussion regarding the elimination of the HSA funding	0.40 \$165.00/hr 66.00
3/17/2026	JJR	Receipt/review of correspondence requesting closed session related to negotiations; Confirmation of the same; Note to file	0.20 \$165.00/hr 33.00
3/19/2026	JJR	Receipt/review of ratification date for Department of Public Works and proposed housing keeping language changes to the contract; Reviewed proposed changes against the current labor agreement; Notes to file with tentative agreement	0.70 \$165.00/hr 115.50
	JJR	Receipt/review of counter proposal from the Dispatchers union; Review prior city proposal; Notes to file	0.40 \$165.00/hr 66.00

		<u>Hrs/Rate</u>	<u>Amount</u>
3/20/2026	JJR Receipt/review of correct counter proposal from the Dispatchers Union; Review of correspondence from the City identifying wage calculation issues; Note to file	0.30 \$165.00/hr	49.50
3/25/2026	JJR Correspondence from City Manager regarding counter proposal and new meeting date to meet with the Dispatch Union; Correspondence regarding the same to the City Manager and Chief	0.20 \$165.00/hr	33.00
3/26/2026	JJR Receipt/review of Family Medical Leave Act question related to a PSO member; Correspondence with opinion of the same to the City Treasurer	0.60 \$165.00/hr	99.00
3/27/2026	JJR Receipt/review of communications from the City Manager and Union regarding the Tentative Agreement vote outcome for Department of Public Works; Note to file	0.20 \$165.00/hr	33.00
	JJR Telephone conference on Police Dispatch counterproposal and Human Resources matter involving the Recreation Department	0.60 \$165.00/hr	99.00
	JJR Review updated counterproposal for Police Dispatch; Correspondence regarding the same to the negotiation team and City Manager; Note to file	0.70 \$165.00/hr	115.50
3/31/2026	JJR Collective bargaining with Dispatch; Review of PSO counter proposal with negotiation team	4.80 \$165.00/hr	792.00
	JJR Preparation of Tentative Agreement for Dispatchers Unit; Correspondence to the Union and negotiation team regarding the same	0.60 \$165.00/hr	99.00
	SUBTOTAL:	[26.20	4,323.00]
	For professional services rendered	66.70	\$11,005.50

Additional charges:

	<u>Qty/Price</u>	
<u>City Council</u>		
3/2/2026 Attorney Mileage - Council Meeting [D. Walling]	73 0.72	52.56
3/16/2026 Attorney Mileage - City Council and Zoning Board of Appeals Meeting [D. Walling]	73 0.72	52.56
 SUBTOTAL:		<u>[105.12]</u>
		<u>Amount</u>
Total costs		\$105.12
Total amount of this bill		\$11,110.62
Previous balance		\$9,067.68
3/19/2026 Payment - thank you. Check No. 75083		(\$9,067.68)
Balance due		<u><u>\$11,110.62</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	39.60	165.00
Jeremy D. Brown, Associate Attorney	0.80	165.00
Jeremy J. Romer, Associate Attorney	26.30	165.00

101-266-801.000 €: 787.62
 101-266-810.000 \$ 4,323.00
 SS
 SC