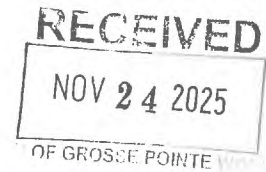


ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C.
27555 Executive Drive, Suite 250
Farmington Hills, MI 48331
(248) 489-4100 Tax ID# 38-3107356



November 13, 2025

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

Invoice # 1084588

In Reference To: General Counsel

Professional Services Rendered Through October 31, 2025

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>			
10/6/2025	DAW Attend City Council meeting and Election Commission meetings; Telephone conference from City Administration regarding closed session prior to meeting	1.30 \$165.00/hr	214.50
10/20/2025	DAW Continued review of two correspondences from Residents Against Rezoning; Attend City Council meeting	0.60 \$165.00/hr	99.00
SUBTOTAL:		[1.90	313.50]
<u>General Administration</u>			
10/1/2025	DAW Telephone conference from City Administrator regarding Employment Agreement; Receipt/review correspondence from Assistant City Administrator with revised final Employment Agreement	0.20 \$165.00/hr	33.00
	DAW Telephone conference from City Administrator, Engineer, and Department of Public Works Director regarding subpoena for records pertaining to 1719	0.70 \$165.00/hr	115.50

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

		<u>Hrs/Rate</u>	<u>Amount</u>
	Stanhope; Draft response to requesting attorney and send to City Officials for review		
10/1/2025	DAW Receipt/review correspondence from City Administrator regarding status of records request for 1719 Stanhope with email threads from Engineer and Records Deposition Service	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from City Clerk with a proposed resolution and proclamation for Gearheads Steam Booster Club for review; Review documents provided and proposed; Correspondence in response requesting 501c (3) documentation	0.40 \$165.00/hr	66.00
	DAW 1925 Mack / H2O: Receipt/review of multiple correspondence from Planner, Applicant's attorney and City Administrator regarding meeting on October 3rd	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from City Clerk's office with Zoning Ordinance amendments and replacement pages; Brief review of documents and updates	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from City Clerk regarding scheduling an Election Commission meeting; Correspondence in response	0.20 \$165.00/hr	33.00
	DAW Telephone conference from City Clerk and Receipt/review correspondence with attachments regarding Freedom of Information Act Request CC 25-80; Correspondence to City Clerk	0.40 \$165.00/hr	66.00
10/2/2025	DAW Receipt/review correspondence from Assistant City Administrator requesting Rosati, Schultz time spent on PAATS issues; Correspondence to S. Bodenbach requesting billing information	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Clerk regarding Election Commission meeting on 10/6/25; Correspondence in response	0.20 \$165.00/hr	33.00

		<u>Hrs/Rate</u>	<u>Amount</u>
10/2/2025	DAW Receipt/review correspondence from City Administrator and City Engineer approving letter to attorney J. Lascoe regarding subpoena for records concerning 1719 Stanhope Street; Correspondence to Mr. Lascoe	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Clerk regarding Gearheads Steam Booster Club request and its 501c (3) status; Correspondence in response	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Planner with proposed public hearing notices for conditional rezoning request at 20160 Mack Ave.; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Clerk to Public Safety Director regarding animal ordinance amendment	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from Clerk requesting a clean copy of the Cross Connection ordinance amendment on the Oct. 6 City Council agenda; Create clean copy and sent to Clerk with correspondence	0.40 \$165.00/hr	66.00
10/3/2025	DAW Receipt/review correspondence from Clerk with links to Council agenda and packet for Oct. 6, 2025 Council meeting	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Clerk with Election Commission agenda and packet for Oct. 6, 2025 meeting; Review documents	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Clerk regarding IRS 501c (3) letter for Gearheads Steam Booster Club; Correspondence in response	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from Attorney Landa with the Michigan Court of Appeals opinion in Dubrulle v GPW; Review Opinion; Correspondence to Attorney Diemer with Opinion	1.20 \$165.00/hr	198.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/3/2025	DAW	Receipt/review correspondence from Assistant City Administrator regarding distance of public hearing notice for rezoning	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from Planner with additional information concerning Tapper's proposal; Correspondence in response	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from Planner regarding public hearing notice for rezoning proposal	0.10 \$165.00/hr	16.50
10/6/2025	DAW	Telephone conference from Assistant City Administrator regarding billing and general matters	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from Public Safety Director regarding K-9 Officer compensation; Correspondence to Dearborn Corporation Counsel to request current K-9 compensation	0.30 \$165.00/hr	49.50
	DAW	Receipt/review of multiple correspondence between Planner and Tappers for clarification about the proposed business	0.30 \$165.00/hr	49.50
10/7/2025	DAW	Receipt/review correspondence from Dearborn Corporation Counsel with K-9 Handler compensation; Correspondence to Public Safety Director and A. Pike; Receipt/review follow-up correspondence	0.40 \$165.00/hr	66.00
10/9/2025	DAW	Receipt/review correspondence from Information Technology Director with contract for review; Correspondence in response with contract review to follow	0.20 \$165.00/hr	33.00
10/10/2025	DAW	Receipt/review of multiple correspondences (16) from Public Safety Director, A. Pike, City Administrator and City Treasurer regarding K-9 Handler Memorandum of Understanding; Review Memorandum of Understanding	0.50 \$165.00/hr	82.50
10/11/2025	DAW	Receipt/review correspondence from Clerk with summary of Council action on October 6, 2025	0.10 \$165.00/hr	16.50

			<u>Hrs/Rate</u>	<u>Amount</u>
10/11/2025	DAW	Receipt/review of three correspondences from Information Technology Manager with a contract for review; Review and response	0.40 \$165.00/hr	66.00
	DAW	Receipt/review correspondence from Records Manager to Mr. Young with redaction questions concerning a Freedom of Information Act request for an autopsy report	0.20 \$165.00/hr	33.00
10/12/2025	DAW	Receipt/review correspondence from Planner regarding proposed use that is 50% purchase of used personal effects; Review ordinance Sec. 50-4.9.c; Correspondence in response	0.40 \$165.00/hr	66.00
10/13/2025	DAW	Telephone conference from Mayor regarding committee member issue; Research City Code Sec. 2-381 and City Charter; Correspondence to Mayor	0.80 \$165.00/hr	132.00
	DAW	Receipt/review correspondence from Planner with correspondence from Developer requesting conditional rezoning; Review conditions proposed by Developer; Correspondence in response	0.50 \$165.00/hr	82.50
10/14/2025	DAW	Receipt/review correspondence from City Administrator and from Planner regarding public hearing and conditional rezoning; Correspondence in response	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from Director of Public Safety regarding K-9 Handler compensation; Receipt/review correspondence from A. Pike with revised Memorandum of Understanding regarding K-9 Handler compensation	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from Planner with revised conditional zoning proposal; Research MCL 125.3405 and Zoning Ordinance Sec. 50-7.14(c); Correspondence in response	0.90 \$165.00/hr	148.50
10/16/2025	JES	Receipt/review correspondence from AT&T providing signed revised METRO Act permit	0.10 \$165.00/hr	16.50

		<u>Hrs/Rate</u>	<u>Amount</u>
10/16/2025	DAW Receipt/review of multiple correspondences from City Administrator with correspondence concerning the Planning Commission setting a public hearing for a conditional zoning request; Review state law, Zoning Ordinance, Planning Commission Bylaws and Council Rules of Order; Correspondence in response to Planner and to City Administrator	1.60 \$165.00/hr	264.00
	DAW Receipt/review of multiple correspondence between Planner and Mr. Tapper regarding use variance for 21155 Mack Ave.	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Clerk regarding Freedom of Information Act for post mortem report; Correspondence to C. Young	0.20 \$165.00/hr	33.00
10/17/2025	DAW Receipt/review correspondence from Clerk with agenda and packet for Oct. 20, 2025 City Council meetnig	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Planner regarding past practice of Planning Commission regarding setting a date of public hearing; Correspondence in response	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Information Technology Manager with CDW-G Contract Documents and Scope of Work; Continue review	0.40 \$165.00/hr	66.00
10/20/2025	DAW Receipt/review of City Clerk to City Planner with a letter regarding status and background from Residents Against Rezoning to the Planning Commission; Review letter and response from Planner	0.30 \$165.00/hr	49.50
	DAW Receipt/review of three correspondences from Mr. Tapper and receipt/review correspondence from Planner regarding Zoning Board of Appeals application for 21155 Mack Ave.	0.20 \$165.00/hr	33.00
10/21/2025	DAW Telephone conference with Councilmember regarding Open Meetings Act and Freedom of Information Act issues	0.20 \$165.00/hr	33.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/21/2025	DAW	Telephone conference from City Administrator regarding response to recent correspondence	0.30 \$165.00/hr	49.50
	DAW	Preparation of draft response to recent correspondence regarding Open Meetings Act and Freedom of Information Act issues; Correspondence to Attorney Tomlinson; Receipt/review correspondence from Attorney Tomlinson; Correspondence to City Planner; Receipt/review two correspondences from City Planner; Correspondence to City Administrator; Receipt/review two correspondences from City Administrator	1.10 \$165.00/hr	181.50
	DAW	Receipt/review correspondence from City Clerk to Planner regarding Oct. 28th Planning Commission agenda; Correspondence in response	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from City Administrator regarding resident complaint about a social media post on Facebook; Telephone conference with City Administrator	0.30 \$165.00/hr	49.50
10/22/2025	DAW	Telephone conference with City Administrator; Receipt/review correspondence from Attorney Tomlinson	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from Attorney Tomlinson to residents; Receipt/review correspondence response from residents regarding sign ordinance; Receipt/review correspondence from City Administrator	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from Clerk with Summary of Council action on Oct. 20, 2025	0.10 \$165.00/hr	16.50
	DAW	Receipt/review of correspondence mistakenly sent by Ms. Kresach regarding permits for Gratiot & McNichols - JX permits	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from City Administrator to Ms. Coates regarding City maintenance issue raised at the Oct. 20, 2025 Council	0.20 \$165.00/hr	33.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	meeting		
10/23/2025	DAW Telephone conference from City Administrator regarding meeting to discuss residents' request; Receipt/review correspondence from Ms. Pitts and Ms. Aldrich regarding postponing the Planning Commission public hearing on Oct. 28, 2025 for 20610 Mack Ave.	0.40 \$165.00/hr	66.00
	DAW Telephone conference with City Administrator, Assistant City Administrator and Planners	0.50 \$165.00/hr	82.50
	DAW Telephone conference from City Administrator regarding proposed CDW and Sky Kick Service agreements; Review all documents; Correspondence to Information Technology Manager regarding contracts	1.20 \$165.00/hr	198.00
	DAW Correspondence to City Administrator regarding response to request to the City Council delaying the Planning Commission public hearing regarding conditional rezoning request at 20160 Mack Ave; Telephone conference with City Administrator; Correspondence to City Clerk; Receipt/review correspondence from City Administrator to City Council	1.80 \$165.00/hr	297.00
	DAW Receipt/review correspondence from Mr. Tapper with corrected documents for Zoning Board of Appeals consideration regarding 21155 Mack Ave.; Receipt/review correspondence from permit technician to Mr. Tapper with correct address	0.20 \$165.00/hr	33.00
10/24/2025	DAW Telephone conference from City Administrator regarding Planning Commission meeting	0.20 \$165.00/hr	33.00
	DAW Receipt/review of multiple correspondence from Assistant City Administrator and City Planner regarding Planning Commission agenda and packet; Review agenda and packet; Correspondence to Assistant City Administrator	0.50 \$165.00/hr	82.50

			<u>Hrs/Rate</u>	<u>Amount</u>
10/26/2025	DAW	Receipt/review correspondence from Planner with agenda and packet for Oct. 28, 2025 Planning Commission meeting; Review packet	0.70 \$165.00/hr	115.50
	DAW	Receipt/review correspondence from Clerk with Election Commission agenda for Oct. 28, 2025 meeting and Public Accuracy test	0.20 \$165.00/hr	33.00
10/27/2025	DAW	Receipt/review correspondence from City Administrator to residents (2) regarding request to postpone or delay scheduled public hearing on conditional rezoning request	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from Assistant City Administrator with conditional rezoning packet for the Planning Commission	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from Assistant City Administrator with photos for review; Correspondence in response; Telephone conference from City Administrator regarding photos; Research City Codes and State law; Correspondence in response	0.70 \$165.00/hr	115.50
10/28/2025	DAW	Attend Election Commission meeting and Public Accuracy Test	0.50 \$165.00/hr	82.50
	DAW	Receipt/review correspondence from City Administrator with Zoning Ordinance information concerning Lola's Tacos; Correspondence to Brendan McRill regarding ordinance; Telephone conference (2) with Mr. McRill and his attorney	1.30 \$165.00/hr	214.50
	DAW	Receipt/review correspondence from City Clerk with statement from Ms. Baergen regarding site plan at 20030 Mack Ave	0.20 \$165.00/hr	33.00
	DAW	Preparation for and attend Planning Commission Meeting	3.20 \$165.00/hr	528.00
	DAW	Receipt/review correspondence from Planner regarding Lola's Tacos; Receipt/review correspondence from Mr. McRill	0.20 \$165.00/hr	33.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/28/2025	DAW	Receipt/review correspondence from Clerk with correspondence from resident regarding food operations concerns	0.20 \$165.00/hr	33.00
10/30/2025	DAW	Receipt/review correspondence from J. Shortley with email thread from Assistant City Administrator with Smartlink regarding License Agreement Amendment(s); Review previous lease amendments; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW	Receipt/review correspondence from Building Official with two sign complaints for review; Research applicable provisions of the sign ordinance	0.60 \$165.00/hr	99.00
	DAW	Receipt/review of four correspondences between Planner and Architect for 20160 Mack Ave.	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from J. Shortley to Assistant City Administrator with sixth Amendment to License Agreement with AT&T	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from City Clerk with questions regarding cc25-88; Telephone conference from City Administrator	0.40 \$165.00/hr	66.00
	JES	Review of correspondence from S. Como and review Tower License Agreement and amendments to determine type of constant need to modify equipment as requested by AT&T	0.20 \$165.00/hr	33.00
	JES	Preparation of amendment to Tower License Agreement; Correspondence to S. Como	0.40 \$165.00/hr	66.00
10/31/2025	DAW	Receipt/review correspondence from Assistant City Administrator and J. Shortley regarding AT&T amendment to reflect equipment changes	0.10 \$165.00/hr	16.50
	JES	Telephone conference with S. Como regarding AT&T/New Singular request to modify equipment on tower	0.20 \$165.00/hr	33.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/31/2025	JES	Receipt/review correspondence from S. Como to Smartlink and receipt/review correspondence from Smartlink regarding providing Tower License amendment to AT&T for review	0.10 \$165.00/hr	16.50
SUBTOTAL:			[34.90	5,758.50]
<u>Labor</u>				
10/7/2025	AMP	Receipt/review of correspondence regarding Memorandum of Understanding for K-9	0.10 \$165.00/hr	16.50
10/8/2025	AMP	Review/analyze Collective Bargaining Agreement	0.30 \$165.00/hr	49.50
	AMP	Telephone conference with Director of Public Safety regarding terms and background for Memorandum of Agreement regarding K-9 Officer Compensation	0.20 \$165.00/hr	33.00
10/10/2025	AMP	Telephone conference with Director of Public Safety regarding Memorandum of Agreement and signors	0.10 \$165.00/hr	16.50
	AMP	Correspondence with Director of Public Safety regarding Memorandum of Agreement terms and revisions	0.30 \$165.00/hr	49.50
	AMP	Review/analyze K-9 Agreement in preparation of Memorandum of Agreement	0.20 \$165.00/hr	33.00
	AMP	Preparation of Memorandum of Agreement regarding K-9 Officer Compensation	0.80 \$165.00/hr	132.00
	AMP	Edit/revise Memorandum of Agreement	0.20 \$165.00/hr	33.00
10/13/2025	AMP	Telephone conference with City Administrator regarding reprimand issue, Collective Bargaining Agreement	0.30 \$165.00/hr	49.50

		<u>Hrs/Rate</u>	<u>Amount</u>
10/13/2025	AMP Review/analyze draft verbal reprimand	0.10 \$165.00/hr	16.50
	AMP Review/analyze excerpts of Collective Bargaining Agreement	0.40 \$165.00/hr	66.00
	AMP Correspondence to Director of Parks and Recreation and City Administrator regarding feedback on verbal reprimand	0.10 \$165.00/hr	16.50
10/14/2025	AMP Correspondence with and telephone conference with Director of Public Safety regarding Union feedback on Memorandum of Agreement	0.30 \$165.00/hr	49.50
	AMP Edit/revise Memorandum of Agreement regarding K-9 compensation to add items	0.30 \$165.00/hr	49.50
10/30/2025	AMP Receipt/review of request from City Treasurer/Comptroller regarding employee issue	0.10 \$165.00/hr	16.50
	AMP Receipt/review of request from City Treasurer/Comptroller regarding disciplinary records	0.10 \$165.00/hr	16.50
	SUBTOTAL:	[3.90	643.50]
	For professional services rendered	40.70	\$6,715.50

Additional charges:

		<u>Qty/Price</u>	
	<u>City Council</u>	.	
10/6/2025	Attorney Mileage for City Council meeting [D. Walling]	73 0.70	51.10
10/20/2025	Attorney Mileage for City Council meeting [D. Walling]	73 0.70	51.10

	<u>Qty/Price</u>	<u>Amount</u>
SUBTOTAL:		[102.20]
<u>General Administration</u>		
10/28/2025 Attorney Mileage for Election Commission meeting [D. Walling]	73 0.70	51.10
SUBTOTAL:		[51.10]
Total costs		\$153.30
Total amount of this bill		\$6,868.80
Previous balance		\$14,412.50
10/9/2025 Payment - thank you. Check No. 73843		(\$7,246.70)
Balance due		\$14,034.60

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

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Andrea M. Pike, Shareholder	3.90	165.00
Debra A. Walling, Associate Attorney	35.80	165.00
Joellen Shortley, Associate	1.00	165.00
	\$643.50	101 - 266 - 810.00
	\$8225.30	101 - 266 - 801.00
		SS
		FB