

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

RECEIVED  
NOV 24 2025  
OF GROSSE POINTE

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

			Hrs/Rate	Amount
<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

			<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

			Hrs/Rate	Amount
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
		Receipt/review correspondence from Planner with additional information concerning Tapper's proposal; Correspondence in response	0.30 \$165.00/hr	49.50
		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
		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
		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

			Hrs/Rate	Amount
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 meeting	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

			Hrs/Rate	Amount
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
		<b>SUBTOTAL:</b>	<hr/>	<hr/>
			[ 34.90 ]	5,758.50 ]
		<b><u>Labor</u></b>		
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
10/20/2025		Attorney Mileage for City Council meeting [D. Walling]	73 0.70

	<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 0.70
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

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

Attorney Summary		Hours	Rate
Name			
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	
	\$ 6225.30	101 - 266 - 801.00	

SS  
TP