

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

RECEIVED

FEB 18 2025

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

February 11, 2026

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

Invoice # 1085145

In Reference To: General Counsel

Professional Services Rendered Through January 31, 2025

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>		
1/5/2026 DAW Attend City Council meeting and subsequent meeting with City Manager and Treasurer	1.50 \$165.00/hr	247.50
1/26/2026 DAW Attend City Council meeting and discussion afterward	0.60 \$165.00/hr	99.00
 SUBTOTAL:	 [2.10	 346.50]
<u>General Administration</u>		
1/4/2026 DAW Receipt/review correspondence from Ms. Pitts; Correspondence to City Manager	0.40 \$165.00/hr	66.00
DAW Receipt/review correspondence from Clerk to insurance agent with claim for damage to clothing due to a watermain break on 12/28/25; Review claim	0.30 \$165.00/hr	49.50
DAW Receipt/review correspondence from Clerk with agenda and packet for 1/5/26 City Council meeting; Review agenda and packet (including newly-served	2.20 \$165.00/hr	363.00

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

		<u>Hrs/Rate</u>	<u>Amount</u>
	lawsuit, rezoning applications, and further review of draft Conditional Rezoning Agreement		
1/4/2026	DAW Receipt/review of two correspondences from Clerk with "pink" agenda for 1/5/26 City Council meeting; Review; Correspondence in response	0.40 \$165.00/hr	66.00
1/6/2026	DAW Receipt/review correspondence from Mr. Buccellato with Warranty Deed and entity information as requested; Review documents	0.60 \$165.00/hr	99.00
	DAW Receipt/review correspondence from Treasurer to J. Romer regarding new regulations for overtime taxes pursuant to the One Big Beautiful Bill Act ("OBBBA") with email from A. Pike on this matter	0.40 \$165.00/hr	66.00
	DAW Discussion with J. Romer regarding need for meeting; Correspondence to City Administrator and Treasurer regarding meeting regarding labor negotiations; Telephone conference with City Manager, City Treasurer and J. Romer to discuss first/next steps in labor negotiation process	1.00 \$165.00/hr	165.00
	DAW Receipt/review of correspondence from Clerk to Insurance Agent Johnson with Summons and Complaint in Leach v Grosse Pointe Woods; Receipt/review correspondence from Mr. Johnson; Correspondence in response	0.50 \$165.00/hr	82.50
	DAW Receipt/review correspondence from Treasurer to BS&A with contract executed by the City and several correspondences attached	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Insurance Agent Johnson; Review claim and photographs provided	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from City Clerk with Freedom of Information Act request for lengthy report and follow-up report involving many redactions; Review and research various information;	2.30 \$165.00/hr	379.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	Correspondence in response with proposed changes to redactions		
1/7/2026	DAW Receipt/review correspondence from Architect Vitale with questions regarding timeframe for conditional rezoning at 20160 Mack Avenue; Correspondence in response; Review and revise Conditional Rezoning Agreement	2.30 \$165.00/hr	379.50
	DAW Receipt/review correspondence from Treasurer (2); Receipt/review correspondence from J. Romer regarding overtime payment/deduction issues	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Clerk with a summary of Council action on 1/5/26	0.20 \$165.00/hr	33.00
1/8/2026	DAW Receipt/review of correspondence to and from Treasurer regarding overtime exemption calculations	0.30 \$165.00/hr	49.50
	DAW Receipt/review of multiple correspondence from Clerk regarding Salter Freedom of Information Act request; Correspondence in return	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Clerk with multiple correspondence between the Building Official and Mr. McRill (Lola's Tacos) regarding service window	0.30 \$165.00/hr	49.50
	DAW Receipt/review of multiple correspondence from Insurance Agent Johnson and City Clerk regarding Meeks' claim for property damage	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from DPW Director regarding Faber claim for tire damage; Research MCL 691.1403; Correspondence in response	0.40 \$165.00/hr	66.00
1/9/2026	DAW Receipt/review of multiple correspondence from Insurance Agent Johnson and Sedwick Claims personnel regarding Leath v City	0.40 \$165.00/hr	66.00

		<u>Hrs/Rate</u>	<u>Amount</u>
1/9/2026	DAW Telephone conference with City Manager regarding home occupation complaint; Receipt/review correspondence from City Manager with complaint; Review all documents provided and Section 50.4.34 of Zoning Ordinance; Correspondence in response	1.00 \$165.00/hr	165.00
1/12/2026	DAW Receipt/review correspondence from City Manager regarding Peachtree Lane home occupation complaint; Review correspondence from January 9, 2026 and photos; Correspondence in response; Receipt/review correspondence from D. Reed	0.40 \$165.00/hr	66.00
	DAW Receipt/review of two correspondences from Architect and Developer regarding 20160 Mack Ave.; Further review and revision of Conditional Zoning Agreement; Correspondence in response; Correspondence to City Manager and City Planner with draft Agreement for review	1.20 \$165.00/hr	198.00
	DAW Receipt/review correspondence from Mr. Vitale regarding timelines for permits and construction for 20160 Mack Ave.; Correspondence in response; Receipt/review correspondence from Planner regarding Conditional Zoning Agreement	0.50 \$165.00/hr	82.50
1/13/2026	DAW Receipt/review correspondence from Planner with edits to Conditional Rezoning Agreement and Exhibits A and B; Review proposed changes; Finalize documents; Correspondence to Planner; Correspondence to developer with Agreement and instructions	1.60 \$165.00/hr	264.00
1/14/2026	DAW Receipt/review correspondence from City Clerk with correspondence from Attorney Siebert in Sebastian v GPW; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW Receipt of two telephone messages from Justin Buccellato	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from Clerk with Freedom of Information Act questions regarding disclosure of police body cam video of the interior of a	0.50 \$165.00/hr	82.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	home to the Building Official; Research MCL 780.313, et seq.; Correspondence to J. Brown asking for additional research		
1/14/2026	DAW Receipt/review correspondence from J. Buccellato regarding questions about timing for signing the Conditional Rezoning Agreement; Correspondence in response	0.60 \$165.00/hr	99.00
	JDB Review of inquiry regarding Freedom of Information Act and body worn camera; Research regarding same	0.30 \$165.00/hr	49.50
1/15/2026	DAW Receipt/review correspondence from Mr. Buccellato with questions regarding Agreement; Review Agreement and respond to correspondence	0.50 \$165.00/hr	82.50
	DAW Receipt/review of multiple correspondences from Clerk regarding Sebastian v GPW; Correspondence in response; Receipt/review correspondence from Clerk with mediation schedule; Receipt/review correspondence with additional information concerning the case	0.50 \$165.00/hr	82.50
	DAW Receipt/review correspondence from Treasurer with proposed ordinance amendment to Sec. 2-305 of the City Code; Review and draft two documents - one showing changes and one clean copy; Correspondence to Treasurer with requested documents	1.50 \$165.00/hr	247.50
	DAW Receipt/review correspondence from Mr. Buccellato regarding execution of and delivery of the Conditional Rezoning Agreement for 20160 Mack Ave.; Correspondence in response; Receipt/review correspondence from Mr. Buccellato	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Engineer requesting review of insurance and bond requirements for construction contracts; Review documents; Correspondence in response	0.50 \$165.00/hr	82.50

		<u>Hrs/Rate</u>	<u>Amount</u>
1/16/2026	DAW Telephone conference (2) with City Manager regarding Conditional Rezoning Agreement and issues concerning the Parker Property	0.50 \$165.00/hr	82.50
	DAW Receipt/review correspondence from Clerk with executed copy of the Conditional Rezoning Agreement by the Owner; Compare signed Agreement to original; Approve for City's execution; Correspondence to City Clerk with approved signature page	0.60 \$165.00/hr	99.00
	DAW Receipt/review of two correspondences from Engineer with further information concerning his bond and insurance inquiry; correspondence in response; Receipt/review two correspondences from insurance agent Johnson; Review and edit proposed contractual language; Correspondence in response with revised language	1.30 \$165.00/hr	214.50
	DAW Receipt/review correspondence from City Clerk with draft Minutes from the January 5, 2026 meeting for review; Review and edit; Correspondence to Clerk with document revised for accuracy	1.00 \$165.00/hr	165.00
1/20/2026	DAW Receipt/review correspondence from City Clerk regarding use of body cam footage	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from Clerk regarding revised minutes; Correspondence to Clerk with signature pages for the Conditional Rezoning Agreement and instructions for assembling the complete agreement after the January 5, 2025 minutes are approved on January 26, 2026; Receipt/review correspondence from Clerk with Exhibit C document for review; Correspondence in response	0.80 \$165.00/hr	132.00
1/22/2026	DAW Receipt/review correspondence and telephone call from Director of Public Services regarding Hydro Corp contract renewal; Review contract; Correspondence in response with suggested revisions	1.50 \$165.00/hr	247.50

		<u>Hrs/Rate</u>	<u>Amount</u>
1/23/2026	JES Telephone conference with S. Como regarding 7th Amendment to AT&T/New Cingular Tower Agreement; Discussion on 6th Amendment, Building Department review; Correspondence to S. Como with revised Amendment	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Planner with agenda for January 27, 2026 meeting; Correspondence in response that links to the agenda packet aren't working; Correspondence from Commissioners confirming attendance; Receipt/review correspondence from Planner with pdf of agenda packet; Correspondence in response; Review packet	1.10 \$165.00/hr	181.50
	DAW Receipt/review correspondence from J. Shortley with proposed 7th Amendment to License Agreement with New Cingular Wireless; Review and edit; Correspondence to J. Shortley with revision	0.40 \$165.00/hr	66.00
	DAW Receipt/review of multiple correspondence from Planning Commissioners confirming attendance for the January 27, 2026 Planning Commission meeting	0.20 \$165.00/hr	33.00
1/25/2026	DAW Receipt/review correspondence from Clerk with agenda and packet for the January 26, 2026 City Council meeting; Review agenda and packet	0.80 \$165.00/hr	132.00
1/26/2026	JES Receipt/review correspondence from E. Coyle providing third amendment to AT&T/New Cingular License Agreement	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from City Manager regarding liquor liability for events at the Community Center; Correspondence to L. Hamameh; Receipt/review correspondence from L. Hamameh; Correspondence to insurance agent Johnson	0.50 \$165.00/hr	82.50
1/28/2026	DAW Receipt/review correspondence from Clerk with executed Conditional Rezoning Agreement for review prior to recording; Review documents;	0.50 \$165.00/hr	82.50

			<u>Hrs/Rate</u>	<u>Amount</u>
		Correspondence in response to Clerk		
1/28/2026	DAW	Attend Planning Commission meeting	1.20 \$165.00/hr	198.00
	DAW	Receipt/review correspondence from Clerk regarding recording the Conditional Rezoning Agreement for 20160 Mack Ave.; Research recording requirements; Correspondence in response	0.70 \$165.00/hr	115.50
	DAW	Telephone conference with City Manager regarding insurance for alcohol at private rental events	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from Clerk with email thread, including Freedom of Information Act request for a 911 call; Correspondence in response that more information is needed to advise on redactions	0.50 \$165.00/hr	82.50
	DAW	Receipt/review correspondence from Director of Public Works with revised Hydro Corp contract for review; Review requested changes; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW	Receipt/review correspondence from insurance agent responding to questions posed about liability coverage for room rentals; Correspondence in response	0.40 \$165.00/hr	66.00
1/29/2026	DAW	Receipt/review correspondence from Clerk with summary of Council action on January 26, 2026	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from Clerk to insurance agent and claims handler regarding claim for tire damage; Receipt/review two correspondences from insurance agent in response; Receipt/review correspondence from Clerk in response	0.30 \$165.00/hr	49.50
1/30/2026	DAW	Receipt/review correspondence from Sedgwick Insurance agent regarding tire blowout claim	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from Clerk with City Council and Zoning Board of Appeals agendas and packets for February 2, 2026 meetings; Review	0.60 \$165.00/hr	99.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	documents		
1/31/2026	JES Receipt/review correspondence from S. Como providing executed Seventh Amendment to License Agreement with New Cingular	0.10 \$165.00/hr	16.50
	SUBTOTAL:	[38.20	6,303.00]
	<u>Labor</u>		
1/5/2026	AMP Receipt/review correspondence from Controller regarding tax issue	0.10 \$165.00/hr	No Charge
	AMP Correspondence with Union Business Agent regarding rescission of Huot Grievance and expiration of Huot's appeal period	0.10 \$165.00/hr	16.50
1/7/2026	JJR Opened contract negotiations with MFOPLC; Reviewed expiring labor agreements (3) and MOU (K-9); Reviewed MERC election certification results	2.40 \$165.00/hr	396.00
	JJR Answered FLSA questions in connection with the OBBBA changes after research of same	1.00 \$165.00/hr	165.00
1/8/2026	JJR Correspondence to answer additional follow-up question related to law enforcement FLSA overtime and the OBBBA qualified overtime deduction	1.00 \$165.00/hr	165.00
1/12/2026	JJR FLSA overtime questions after auditor response related to the calculation of overtime payments for bonuses made pursuant to the labor agreement that are nondiscretionary	0.70 \$165.00/hr	115.50
1/13/2026	JJR FLSA overtime calculation question regarding nondiscretionary bonuses; Reviewed FLSA guidance and statute; Longevity and COLA calculation question; Reviewed the PSO labor agreement; Provided email response to treasurer	2.50 \$165.00/hr	412.50

		<u>Hrs/Rate</u>	<u>Amount</u>
1/14/2026	JJR Research FLSA overtime calculation question related to night shift stipend; Reviewed labor agreements for PSO and Dispatcher; Emails to treasurer regarding same	1.20 \$165.00/hr	198.00
1/15/2026	JJR Review of PSO longevity and COLA rate calculation to treasurer ; correspondence and edits to proposed email regarding the same	0.50 \$165.00/hr	82.50
1/16/2026	JJR Review and log comparable collective bargaining agreement from City Manager's Assistant; Note to file	0.20 \$165.00/hr	33.00
	JJR Review of schedule for Patrol Officers, Dispatcher, Technical, Professional and Office Workers; Correspondence to the City rearranging same	0.20 \$165.00/hr	33.00
1/19/2026	JJR Telephone conference with Scott Harding from Michigan Fraternal Order of Police; Discussion of dates to start collective bargaining Patrol Officers, Dispatchers, and TPOW; Email correspondence regarding same	0.70 \$165.00/hr	115.50
1/21/2026	JJR Receipt/review of correspondence regarding overtime calculation and longevity pay; Slight edits to the correspondence being sent to the Union; Receipt/review of Union response; Advise on the City's response to the same; Note to file	0.60 \$165.00/hr	99.00
1/26/2026	JJR Telephone conference with City Manager regarding Parks and Recreation Director	0.50 \$165.00/hr	82.50
1/27/2026	JJR Receipt/review of Employee Warning Record; Edits and correspondence of the same to Susan; Note to file	1.50 \$165.00/hr	247.50
1/28/2026	JJR Receipt/review of correspondence from treasurer and Union regarding the retro adjustments to longevity going back to the start of the Labor Agreement; Note to file	0.20 \$165.00/hr	33.00
1/29/2026	JJR Telephone conference with City Manager regarding a waiver form for personnel records of a prior employee who is applying for the position of police officer in	0.30 \$165.00/hr	49.50

		<u>Hrs/Rate</u>	<u>Amount</u>
Southfield			
1/30/2026	JJR Telephone conference with Lisa Hamameh regarding a waiver form for personnel records of an employee who is applying to be a police officer in Southfield; Note to file	0.30 \$165.00/hr	49.50
SUBTOTAL:		[14.00	2,293.50]
For professional services rendered		<u>54.30</u>	<u>\$8,943.00</u>
Additional charges:			
		<u>Qty/Price</u>	
<u>City Council</u>			
1/5/2026	Attorney Mileage - Council Meeting [D. Walling]	73 0.70	51.10
1/26/2026	Attorney Mileage - Council Meeting [D. Walling]	73 0.70	51.10
SUBTOTAL:			[102.20]
<u>General Administration</u>			
1/28/2026	Attorney Mileage - Planning Commission Meeting [D. Walling]	73 0.70	51.10
SUBTOTAL:			[51.10]
Total costs			<u>\$153.30</u>
Total amount of this bill			<u>\$9,096.30</u>
Previous balance			\$11,473.90

	<u>Amount</u>
1/8/2026 Payment - thank you. Check No. 74579	(\$4,936.70)
1/29/2026 Payment - thank you. Check No. 74729	(\$6,537.20)
Balance due	<u>\$9,096.30</u>

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	0.10	165.00
Debra A. Walling, Associate Attorney	39.40	165.00
Jeremy D. Brown, Associate Attorney	0.30	165.00
Jeremy J. Romer, Associate Attorney	13.80	165.00
Joellen Shortley, Associate	0.60	165.00

101-266-810.000 \$2,293.50

101-266-801.000 \$6,802.80

SS

SC