

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

August 13, 2025

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

Invoice # 1084025

In Reference To: General Counsel

Professional Services Rendered Through July 31, 2025

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>		
7/21/2025 DAW Attend City Council and Committee of the Whole meetings	2.40 \$165.00/hr	396.00
SUBTOTAL:	[ 2.40	396.00]
<u>General Administration</u>		
7/1/2025 DAW Review and edit draft semi-annual litigation report; Finalize report; Correspondence to City Clerk with report and Michigan Tax Tribunal spreadsheet	1.80 \$165.00/hr	297.00
DAW Telephone conference with City Administrator regarding whether Licavoli's Market & Pizzeria can serve alcoholic beverages in the Social District	0.30 \$165.00/hr	49.50
DAW Telephone conference with and receipt/review correspondence from Attorney Siebert regarding status of Robb v Grosse Pointe Woods, et al; Correspondence in response (2)	0.30 \$165.00/hr	49.50

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



		<u>Hrs/Rate</u>	<u>Amount</u>
7/1/2025	DAW Receipt/review correspondence from City Clerk requesting guidance for processing proposed City Charter Amendment ballot question; Receipt/review correspondence from Governor's Office approving the proposed ballot question; Research the Secretary of State website for ballot proposal submission deadline (August 12); Correspondence to City Clerk with guidance/instructions	0.80 \$165.00/hr	132.00
	DAW Receipt/review correspondence from Planner regarding Wells Fargo property and request for vacant Mack Avenue properties	0.10 \$165.00/hr	16.50
7/2/2025	DAW Receipt/review correspondence from City Administrator with Freedom of Information Act request for deed restrictions in several subdivisions; Review Section 40-5 of the City Code; Correspondence in response	0.90 \$165.00/hr	148.50
	DAW Receipt/review correspondence from Planner with a list of vacant properties on Mack Avenue; Receipt/review correspondence from Councilmember	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Assistant City Administrator with ordinance and ordinance adoption timeline for colonial design standards; Review documents	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Assistant City Administrator to SMART regarding status of proposed changes to the Interlocal Agreement; Receipt/review correspondence from SMART	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Assistant City Administrator and Planner with letter to Planning Commissioners from Christina Pitts regarding meeting(s); Correspondence in response	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Councilmember regarding private meeting request from a resident; Correspondence in response	1.10 \$165.00/hr	181.50



		<u>Hrs/Rate</u>	<u>Amount</u>
7/3/2025	DAW Telephone conference with City Administrator regarding Freedom of Information Act request and correspondence from a resident requesting private meetings with Planning Commission members; Correspondence to City Administrator regarding the private meeting request	1.30 \$165.00/hr	214.50
	DAW Receipt/review correspondence from SMART regarding status of Interlocal Agreement	0.10 \$165.00/hr	16.50
7/7/2025	DAW Telephone conferences (2) with City Administrator regarding private meetings requested by Ms. Pitts	0.20 \$165.00/hr	33.00
	DAW Draft correspondence to City Administrator regarding private meetings with City Council members	0.50 \$165.00/hr	82.50
	DAW Receipt/review correspondence from M. Zalewski regarding edits to ACLU response	0.10 \$165.00/hr	16.50
	DAW Review Planning Commission Bylaws; Correspondence to Planner and Chairman of Planning Commission regarding Bylaws amendments	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from SMART stating their legal team is still reviewing the City's proposal edits to the Interlocal Agreement	0.10 \$165.00/hr	16.50
7/8/2025	DAW Review of lot split documents for 19655 and 19653 Mack Avenue; Research referenced statutes; Edit draft Resolution; Correspondence to Planner with revised proposed Resolution	1.10 \$165.00/hr	181.50
	DAW Receipt/review of edits to ACLU response letter and correspondence from Attorney Tomlinson	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from City Clerk with a slip and fall claim submitted by Thurswell Law, representing T. Wilden; Receipt/review correspondence from Department of Public Services and from Insurance Agent Johnson regarding claim	0.30 \$165.00/hr	49.50



		<u>Hrs/Rate</u>	<u>Amount</u>
7/8/2025	DAW Receipt/review correspondence from City Administrator with Grosse Pointe Farms' proposed ordinance concerning crypto currency ATM machines; Review ordinance; Correspondence in response; Correspondence to all attorneys in the office to determine whether any other clients have adopted a similar ordinance	0.50 \$165.00/hr	82.50
7/9/2025	DAW Telephone conference with City Administrator regarding proposed mediation between residents and developer of 20160 Mack Avenue; Receipt/review correspondence from City Administrator, Planner and Ms. Pitts regarding mediation invitation and process; Review materials provided to mediator by Planner	0.90 \$165.00/hr	148.50
	DAW Receipt/review correspondence from Insurance Agent Johnson and City Administrator regarding Welden trip and fall claim	0.20 \$165.00/hr	33.00
	DAW Receipt/review of multiple correspondence from Planner and City Clerk regarding lot split resolution for 19653 Mack Avenue	0.20 \$165.00/hr	33.00
7/10/2025	DAW Research regarding Milk River/Grosse Gratiot Drain Millage; Review MCL 280.621-280.307; Correspondence to Attorneys McGow and McGee at Miller Canfield; Correspondence to City Administrator regarding initial research and Miller Canfield availability; Receipt/review correspondence from Treasurer with millage rates for 2009 to present	1.50 \$165.00/hr	247.50
	DAW Receipt/review correspondence from Assistant City Administrator and Harper Woods Treasurer regarding Interlocal Agreement with SMART; Receipt/review correspondence from SMART regarding delays	0.20 \$165.00/hr	33.00
	DAW Correspondence to Public Safety Director regarding no contact from GPAAS' attorney yet	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from Attorney Berschbeck regarding My Nails, LLC submitting a revised site plan	0.20 \$165.00/hr	33.00



		<u>Hrs/Rate</u>	<u>Amount</u>
7/10/2025	DAW Review Grosse Pointe Farms' proposed Crypto Coin ATM Ordinance; Send draft ordinance with correspondence to MML's General Counsel for input	0.30 \$165.00/hr	49.50
	DAW Correspondence to Public Safety Director regarding no contact yet from GPAAS' attorney; Receipt/review correspondence (2) from Public Safety Director in response	0.20 \$165.00/hr	33.00
7/11/2025	DAW Receipt/review correspondence from Administrative Clerk with link to agenda and packet for July 14 City Council meeting; Review documents	0.30 \$165.00/hr	49.50
	DAW Telephone conference with Assistant City Administrator and City Clerk regarding City Council minutes	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence with draft City Council meeting minutes; Review and revise minutes; Correspondence to City Clerk with revised minutes	0.40 \$165.00/hr	66.00
	DAW Telephone conference with Councilmember regarding private meeting requests	0.30 \$165.00/hr	49.50
7/13/2025	DAW Correspondence to Clerk regarding public comment insertion on City Council agenda	0.20 \$165.00/hr	33.00
7/15/2025	DAW Receipt/review correspondence from Attorney McGow regarding Milk River Drainage District with a legal opinion issued in 2009 on the same subject; Telephone conference with City Administrator	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from City Administrator and Administrative Clerk regarding Freedom of Information Act request CC 25-36; Review documents requested and advise	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Ms. Aldrich and City Clerk responses regarding meeting minutes questions	0.10 \$165.00/hr	16.50



			<u>Hrs/Rate</u>	<u>Amount</u>
7/15/2025	DAW	Receipt/review correspondence from City Clerk with Summary of Action from 7/14/25 Council meeting	0.10 \$165.00/hr	16.50
7/16/2025	DAW	Receipt/review correspondence from Assistant City Administrator to SMART regarding election of Option 1 for PAATS Agreement	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from SMART Assistant General Counsel requesting which option the City is selecting for the PAATS Agreement	0.10 \$165.00/hr	16.50
	DAW	Telephone conference with GPAAS attorney regarding proposed K-9 agreement	0.30 \$165.00/hr	49.50
	DAW	Telephone conference with Public Safety Director regarding proposed K-9 agreement	0.20 \$165.00/hr	33.00
7/17/2025	DAW	Receipt/review correspondences (2) from City Administrator with flyer opposing rezoning at 20160 Mack Avenue	0.20 \$165.00/hr	33.00
7/19/2025	DAW	Receipt/review correspondence from a Commissioner regarding "contract zoning" and a PUD ordinance; Research Michigan Zoning Enabling Act, MCL 125.3405, regarding "conditional zoning"	0.40 \$165.00/hr	66.00
	DAW	Receipt/review correspondence from City Clerk's Office with agendas and packets for 7/21 City Council and Committee of the Whole meetings; Review agendas and packets	0.40 \$165.00/hr	66.00
	DAW	Receipt/review correspondence from Planner with agendas and packet for the 7/22 meeting; Review all documents; Correspondence to Planner regarding Bylaws change proposed	0.50 \$165.00/hr	82.50
	DAW	Receipt/review correspondences (2) from SMART employees regarding indemnification coverage in the proposed PAATS Agreement	0.20 \$165.00/hr	33.00



		<u>Hrs/Rate</u>	<u>Amount</u>
7/19/2025	DAW Receipt/review correspondence from Councilmember with fireworks complaint from Ms. Courey; Research state law and City ordinances; Correspondence in response	0.80 \$165.00/hr	132.00
7/20/2025	DAW Receipt/review correspondence from Ms. Martin requesting the draft agreement between the City and GPAAS; Correspondence in response attaching agreement	0.30 \$165.00/hr	49.50
	DAW Receipt/review of multiple correspondence from SMART with amended PAATS Agreement; Review Agreement; Correspondence to Assistant City Administrator	0.40 \$165.00/hr	66.00
7/21/2025	DAW Correspondence to J. Shortley with correspondence from Assistant City Administrator regarding AT&T Metro Act extension request; Correspondence to Assistant City Administrator	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Ms. Martin with proposed changes to the draft K-9 Agreement between the City and GPAAS; Review changes; Correspondence in response	0.50 \$165.00/hr	82.50
	DAW Telephone conference with Planner regarding Planning Commission meeting on 7/22	0.30 \$165.00/hr	49.50
	DAW Receipt/review of multiple correspondence from Assistant City Administrator, Harper Woods, Grosse Pointe, Grosse Pointe Park, and SMART regarding PAATS Agreement	0.30 \$165.00/hr	49.50
	DAW Correspondence to City Administrator regarding Planning Commission Bylaws and conflicts of interest	0.40 \$165.00/hr	66.00
	DAW Telephone conferences (2) with Ms. Reed regarding complaint about window signage; Review Sign Ordinance and advise Ms. Reed regarding Sec. 32-4(e)(3)	0.50 \$165.00/hr	82.50



		<u>Hrs/Rate</u>	<u>Amount</u>
7/21/2025	DAW Telephone conference with City Administrator regarding upcoming Council meeting and Planning Commission meeting issues	0.50 \$165.00/hr	82.50
	DAW Receipt/review correspondence from City Administrator regarding Planning Commission meeting	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from City Clerk with correspondence from Mr. Dorty regarding permit for a protest; Draft response and provide same to City Clerk	0.50 \$165.00/hr	82.50
7/22/2025	DAW Telephone conference with Planner (2) regarding public hearing comments alleging incomplete application for 20160 Mack Ave. rezoning request; Telephone conference with City Administrator, Planner and Directory of Public Safety regarding traffic study	0.70 \$165.00/hr	115.50
	DAW Telephone conference with City Administrator regarding nominating petition issues; Research state law; Correspondence to City Administrator and City Clerk	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Planner with a question concerning zoning protest petitions and Zoning Ordinance 50-7.14; Correspondence in response	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Public Safety Director with Intern Agreement with Macomb Community College and Handbook for the program; Review documents; Correspondence in response with edit to proposed Agreement	0.60 \$165.00/hr	99.00
	DAW Correspondence to City Administrator regarding site plans and rezoning	0.40 \$165.00/hr	66.00
	DAW Attend Planning Commission meeting	2.50 \$165.00/hr	412.50



		<u>Hrs/Rate</u>	<u>Amount</u>
7/22/2025	DAW Receipt/review correspondence from City Administrator regarding site plan/zoning approvals; Correspondence in response with result of Planning Commission meeting	0.30 \$165.00/hr	49.50
7/23/2025	DAW Receipt/review of two correspondences to City Council regarding Planning Commission actions on 7/21/25	0.20 \$165.00/hr	33.00
	DAW Receipt/review of two correspondences from Planner regarding rezoning protest petition; Receipt/review correspondence from City Clerk regarding measuring 100' from subject property boundaries; Correspondence in response to Planner; Review map prepared by Clerk	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Councilmember with correspondence from Ms. Pitts regarding conditional rezoning requirements; Review Zoning Ordinance Sections 50-7.13(c) and 50-7.14, and MCL 125.3405; Correspondence in response; Telephone conference from City Administrator regarding same issues	0.80 \$165.00/hr	132.00
	DAW Receipt/review correspondence from City Clerk and receipt/review correspondence from Ms. Pitts regarding meaning of 1st and 2nd reading of ordinance amendment	0.10 \$165.00/hr	16.50
7/24/2025	JES Review of AT&T prior METRO Act Permit extensions; Prepare permit amendment; Correspondence to S. Como	0.60 \$165.00/hr	99.00
	DAW Telephone conference with City Administrator requesting correspondence concerning conditional rezoning requirements which are not applicable to the rezoning request for 20160 Mack Ave.; Draft and send requested correspondence; Draft and send correspondence to Ms. Pitts regarding inapplicability of Zoning Ordinance Section 50-7.13(c), which pertains to conditional rezoning	0.80 \$165.00/hr	132.00



		<u>Hrs/Rate</u>	<u>Amount</u>
7/24/2025	DAW Receipt/review correspondence from J. Shortley to Assistant City Administrator regarding AT&T Metro Act permit extension request	0.10 \$165.00/hr	16.50
	DAW Telephone conference with and receipt/review correspondence from Assistant City Administrator regarding authority of Chairperson to sign P.A.A.T.S. Vehicle Lease Agreement with SMART; Review P.A.A.T.S. Bylaws; Correspondence to Assistant City Administrator with opinion	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Director of Public Safety regarding Ride-Along Program issues; Review and revise Ride Along Waiver Agreement; Correspondence in response with revised Agreement	0.70 \$165.00/hr	115.50
	DAW Telephone conference with City Administrator and City Clerk regarding measurement of 100' radius from site proposed for rezoning, excluding public property	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Planner regarding 100' radius clarifications	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from City Clerk with answers to questions posed by Ms. Pitts in correspondence to City Clerk	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from Clerk with revised maps showing 100' from 20160 Mack Ave., exclusive of public property, and a list of affected property owners within that radius; Correspondence in response	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Assistant City Administrator with SMART Vehicle Loaner Agreement and Certificate of Insurance for review; Review documents; Correspondence in response; Telephone conference with Assistant City Administrator	0.50 \$165.00/hr	82.50



			<u>Hrs/Rate</u>	<u>Amount</u>
7/25/2025	JES	METRO Act: Receipt/review correspondence from S. Como regarding will respond to my questions about AT&T	0.10 \$165.00/hr	16.50
	JES	Fire Insurance Escrow: Review of Fire Code and respond to question from S. Thomas regarding homeowner selling house as is without repairing with insurance proceeds	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from Clerk's office with Summary of Council action on 7/21/25	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from Assistant City Administrator regarding Metro Act permit extension requested by AT&T	0.10 \$165.00/hr	16.50
7/26/2025	DAW	Receipt/review correspondence from Ms. Pitts regarding Open Meetings Act with excerpts from the Attorney General's Open Meetings Act handbook	0.20 \$165.00/hr	33.00
7/27/2025	DAW	Receipt/review correspondence from City Clerk with map showing protest petition signators within 100' zone from proposed rezoning site boundaries; Research Zoning Ordinance Section 50-7.14 and MCL 125.3403; Correspondence in response to City Clerk	0.90 \$165.00/hr	148.50
	DAW	Receipt/review correspondence from City Clerk with correspondence from Public Safety and an incident and crash report for review with questions whether to redact certain information in response to a subpoena; Subpoena was not included; Correspondence in response	0.40 \$165.00/hr	66.00
7/28/2025	DAW	Receipt/review correspondence from City Clerk with subpoena for records; Review MCL 15.243(1)(d) and MCL 28.214(5); Correspondence in response to redact LEIN information	0.50 \$165.00/hr	82.50
	DAW	Receipt/review correspondence from City Clerk to Assessor and Engineer regarding measuring land within 100' radius (excluding public land)	0.10 \$165.00/hr	16.50



		<u>Hrs/Rate</u>	<u>Amount</u>
7/28/2025	DAW Begin review of incident report and numerous questions from the Department of Public Safety regarding appropriate redactions for a Freedom of Information Act request for highly sensitive incident report; Correspondence to Clerk requesting the Freedom of Information Act request	0.60 \$165.00/hr	99.00
	DAW Receipt/review correspondence from Public Safety Director regarding GPAAS K-9 Agreement; Review requested changes to draft agreement; Edit agreement; Correspondence in response to Director with changes made per request	0.60 \$165.00/hr	99.00
	DAW Receipt/review correspondence from City Clerk regarding clarification whether 20160 Mack Ave. land is included in area calculation vis-a-vis Section 50.714 of the Zoning Ordinance; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Assistant City Administrator to SMART regarding Grosse Pointe Shores selecting Option 1, all Grosse Pointe communities have chosen Option 1 for the P.A.A.T.S. contract with SMART	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from Engineer and from City Clerk regarding calculation of area 100' from 20160 Mack Ave.	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from City Clerk with correspondence from Ms. Pitts and rezoning protest petition for review; Research petition requirements; Correspondence to Clerk in response	1.10 \$165.00/hr	181.50
7/29/2025	DAW Receipt/review correspondence from Clerk with correspondence from Ms. Aldridge regarding a public demonstration; Correspondence in response; Receipt/review correspondence from City Administrator	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from City Administrator with information concerning five businesses in RO-1 zoning; Review Zoning Ordinance	0.60 \$165.00/hr	99.00



			<u>Hrs/Rate</u>	<u>Amount</u>
		RO-1 permitted uses and definition of mixed use; Correspondence in response		
7/29/2025	DAW	Receipt/review of two correspondences from insurance agent with suggested Ride-along policy form	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from City Administrator with 100' radius map regarding 20160 Mack Ave. rezoning - appears incorrect because public land was not excluded; Correspondence in response	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from Public Safety Director with K-9 Program memo; Correspondence in response	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from City Clerk to Ms. Pitts regarding protest petition format requirements	0.10 \$165.00/hr	16.50
7/30/2025	JES	Receipt/review and respond to correspondence from S. Como regarding AT&T METRO Act Permit amendment; Review research from Clerk relating to prior AT&T and METRO Act permits; Update permit amendment	0.40 \$165.00/hr	66.00
	DAW	Attend TEAMS meeting with City Administrator, Assistant City Administrator, Planners, City Clerk regarding protest petition issues and RO-1 zoning issues	0.50 \$165.00/hr	82.50
	DAW	Receipt/review correspondence from Assistant City Administrator regarding AT&T permit amendment and recommended actions	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from City Clerk to Ms. Aldridge in response to her question about a demonstration	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from City Administrator with revised maps (2) showing area within 100' of 20160 Mack Ave.; Review maps;	0.40 \$165.00/hr	66.00



		<u>Hrs/Rate</u>	<u>Amount</u>
	Correspondence in response		
7/30/2025	DAW Receipt/review of multiple correspondences from Assistant City Administrator and insurance agent with required CDBG certificate of insurance for Wayne County, Helms/P.A.A.T.S.; Review certificate; Correspondence to insurance agent regarding typographical error in the certificate of insurance	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from J. Shortley to Assistant City Administrator regarding AT&T Metro Act permit extension with proposed permit amendment; Receipt/review correspondence from Assistant City Administrator with six attachments/AT&T extension documents from previous renewals	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from City Administrator with correspondence from resident reporting a property owner having more than one Personal Resident Exemption; Correspondence in response requesting name/address	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Engineer with 2025 Sewer Rehabilitation contract for review and approval; Review contract; bonds and certificate of insurance; Correspondence to Engineer and insurance agent with a question regarding the certificate of insurance	0.60 \$165.00/hr	99.00
7/31/2025	DAW Receipt/review of two correspondences from insurance agent confirming owner's protective coverage for the sewer rehabilitation contract; Correspondence in response; Approve contract	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from insurance agent with revised certificate of insurance for Wayne County Community Development Block Grant contract	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from SMART General Counsel; Telephone conference to General Counsel (left message); Correspondence to General Counsel	0.30 \$165.00/hr	49.50



		<u>Hrs/Rate</u>	<u>Amount</u>
7/31/2025	DAW Preparation for and attend phone meeting with L. Bieniek, SMART General Counsel; Receipt/review correspondence from L. Bieniek with Master Agreement between SMART and City dated 4/7/97	0.40 \$165.00/hr	66.00
	DAW Telephone conference with Assistant City Administrator regarding telephone meeting with SMART General Counsel, requested agreement with P.A.A.T.S., P.A.A.T.S funding discussion	0.70 \$165.00/hr	115.50
	DAW Receipt/review correspondence from Public Safety Director regarding Macomb Community College's denial of the request to include the City as an additional insured regarding participation in the internship program; Correspondence in response	0.50 \$165.00/hr	82.50
	DAW Receipt/review correspondence from Assistant City Administrator with the contract between P.A.A.T.S. and the Helm and multiple emails with SMART concerning funding delays; Review all documents; Correspondence in response	1.20 \$165.00/hr	198.00
	DAW Receipt/review of lengthy correspondence from Ms. Pitts regarding conditional rezoning ordinance section 50-7.13(c) and zoning ordinance section 50-7.14	0.90 \$165.00/hr	148.50
	SUBTOTAL:	[ 50.00	8,250.00]

Litigation

7/7/2025	MJZ Seaman Complaint: Preparation of edits to draft response letter to ACLU	0.40 \$165.00/hr	66.00
	MJZ Seaman Complaint: Review/analyze relevant case law	0.50 \$165.00/hr	82.50
	MJZ Seaman Complaint: Correspondence to Co-City Attorney	0.10 \$165.00/hr	16.50



	<u>Hrs/Rate</u>	<u>Amount</u>
7/8/2025 MJZ Seaman Complaint: Receipt/review correspondence from T. Tomlinson	0.10 \$165.00/hr	16.50
SUBTOTAL:	[ 1.10	181.50]
For professional services rendered	53.50	\$8,827.50

Additional charges:

	<u>Qty/Price</u>	
<u>City Council</u>		
7/21/2025 Attorney Mileage - Council Meeting [D. Walling]	73 0.70	51.10
SUBTOTAL:		[ 51.10]
Total costs		\$51.10
Total amount of this bill		\$8,878.60
Previous balance		\$9,820.70
7/23/2025 Payment - thank you. Check No. 73148		(\$9,820.70)
Balance due		\$8,878.60

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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	51.00	165.00
Joellen Shortley, Associate	1.40	165.00
Matthew J. Zalewski, Shareholder	1.10	165.00

101-266-801,000

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

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