KELLER THOMA

A PROFESSIONAL CORPORATION

COUNSELORS AT LAW 26555 EVERGREEN SUITE 550 SOUTHFIELD, MICHIGAN 48076 313.965.7610 FAX 313.965.4480 www.kellerthoma.com

CITY OF GROSSE POINTE WOODS

20025 Mack Plaza Grosse Pointe Woods, MI 48236

Attention: Frank Schulte, City Administrator

FEDERAL I.D. 38-1996878

February 01, 2023				
Client:	000896			
Matter:	000000			
Invoice #:	123499			

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RE: GENERAL MATTERS

RECEIVED

FEB 21 2023

CITY OF GROSSE POINTE WOODS CLERK'S DEPARTMENT

For Professional Services Rendered through January 31, 2023

DATE	ATTY	DESCRIPTION	HOURS
1/5/2023	GSR	Telephone call from Director Kosanke regarding revisions to PSO and dispatcher contracts.	0.50
1/9/2023	GSR	Attention to preparation of revisions to PSO, dispatcher, and command contracts/LOU; correspondence to Ms. Como and Mr. Schulte regarding the same; telephone call from Director Kosanke regarding the same.	1.50
1/9/2023	TLF	Receipt and review of email correspondence from Mr. Todd McConaghey and Mayor Bryant regarding citizen inquiries; review of Lisa Hathaway settlement agreement; correspondence to Mr. McConaghey regarding same; telephone call from Mayor Bryant regarding same; correspondence to Mr. Bryant.	1.00
1/10/2023	GSR	Correspondence to Scott Harding regarding PSO and dispatch contracts.	0.25
1/11/2023	GSR	Correspondence regarding PSO and dispatcher contracts.	0.25
1/17/2023	GSR	Attention to review of final PSO and dispatcher CBA; telephone discussion with Mr. Schulte, Director Kosanke, Ms. Como, and Ms. Murphy regarding pension ordinance; correspondence to Scott Harding.	1.00
		Total Services	\$787.50

ATTORNEY HOURS RATE AMOUNT 1.00 \$175.00 \$175.00 TLF THOMAS L. FLEURY

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20025 Mack Plaza Grosse Pointe Woods, MI 48236	Client: Matter: Invoice #:	000896 000000 123499
Attention: Frank Schulte, City Administrator	Page:	2

RE: GENERAL MATTERS

ATTORNE	Y	HOURS	RATE	AMOUNT
GSR	GOURI SASHITAL	3.50	\$175.00	\$612.50
DISBURSI	EMENTS			
1/9/2023	Document Reproduction		_	\$4.70
		Total Dis	bursements	\$4.70

1012104810,000 Sm 2414123 FS 2-17-23 \$792.20 Total Amount Due