

RECEIVED  
DEC 13 2021  
CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

**KELLER THOMA**  
A PROFESSIONAL CORPORATION

COUNSELORS AT LAW  
26555 EVERGREEN  
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[www.kellerthoma.com](http://www.kellerthoma.com)

FEDERAL I.D. 38-1996878

CITY OF GROSSE POINTE WOODS  
20025 Mack Plaza  
Grosse Pointe Woods, MI 48236

December 01, 2021  
Client: 000896  
Matter: 000004  
Invoice #: 121263

Attention: **Bruce Smith, City Manager**

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RE: INVESTIGATION

For Professional Services Rendered through November 30, 2021

DATE	ATTY	DESCRIPTION	HOURS
11/3/2021	TLF	Attention to preparation of investigation report with exhibits; preparation of correspondence to Mayor Bryant and Mr. McConaghy.	2.75
11/10/2021	TLF	Telephone call from City Attorney Lisa Anderson regarding closed session for compensation and evaluation committee.	0.25
11/15/2021	TLF	Telephone call from Mayor Bryant regarding investigation report and request for recommendations; preparation of correspondence to Mayor Bryant and Mr. McConaghy with recommendations.	1.75
11/18/2021	TLF	Telephone call to Mr. McConaghy regarding investigation; preparation of correspondence to Mayor Bryant and Mr. McConaghy regarding legal opinion and meeting.	0.50
11/22/2021	TLF	Telephone call from Mayor Bryant regarding Compensation and Evaluation Committee meeting and COW meeting.	0.25
11/30/2021	TLF	Telephone call from City Attorney Lisa Anderson regarding closed session with City Council; preparation of correspondence to Mayor Bryant and Mr. McConaghy regarding recommendations; receipt and review of correspondence from Ms. Anderson regarding closed session protocol.	1.50
Total Services			\$1,225.00

ATTORNEY	HOURS	RATE	AMOUNT
TLF THOMAS L. FLEURY	7.00	\$175.00	\$1,225.00

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RE: INVESTIGATION

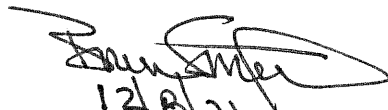
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**DISBURSEMENTS**

11/4/2021	Document Reproduction	\$39.80
		<hr/>
Total Disbursements		\$39.80

**Total Amount Due**

**\$1,264.80**

  
12/8/21

101210810.000

sm 12/8/21

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Invoice #: 121288

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RE: GENERAL MATTERS

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For Professional Services Rendered through November 30, 2021

DATE	ATTY	DESCRIPTION	HOURS
11/5/2021	GSR	Telephone call to Director Kosanke regarding employee discipline matter.	0.25
11/15/2021	GSR	Telephone call from Director Kosanke regarding employee matter.	0.25
11/24/2021	GSR	Telephone call from Director Kosanke regarding employee matter.	0.50
11/30/2021	GSR	Correspondence with Director Kosanke regarding employee discipline matter.	0.25

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Total Services \$218.75

ATTORNEY	HOURS	RATE	AMOUNT
GSR GOURI SASHITAL	1.25	\$175.00	\$218.75

**DISBURSEMENTS**

11/5/2021	Federal Express to City employees of the Investigation Packet	\$90.34
Total Disbursements		\$90.34

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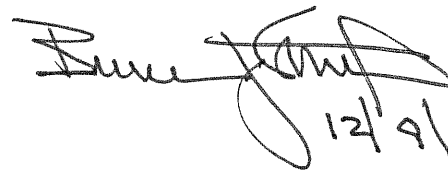
RE: GENERAL MATTERS

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**Total Amount Due**

**\$309.09**

101210810.000

  
12/9/21

sm 12/10/21