A PROFESSIONAL CORPORATION

COUNSELORS AT LAW 26555 EVERGREEN SUITE 550

SOUTHFIELD, MICHIGAN 48076 313.965.7610

FAX 313.965.4480 www.kellerthoma.com

FEDERAL I.D. 38-1996878

CITY OF GROSSE POINTE WOODS

20025 Mack Plaza

Grosse Pointe Woods, MI 48236

Attention: Fank Schulte, City Admiistrator

January 01, 2022

Client: Matter: 000896 000004

Invoice #:

#: 121366

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RE: INVESTIGATION

For Professional Services Rendered through December 31, 2021

DATE	ATTY	DESCRIPTION	HOURS
12/1/2021	TLF	Attention to preparation for and attendance at closed session of compensation and evaluation committee.	2.00
12/2/2021	TLF	Attention to preparation of correspondence to Mayor Bryant and Council Member McConaghy regarding investigation; telephone call from Mayor Bryant and Council Member McConaghy regarding investigation; research regarding Open Meetings Act and application to employee.; telephone call to Mayor Bryant and Council Member McConaghy.	2.25
12/3/2021	TLF	Attention to preparation of correspondence to Mayor Bryant and Council Member McConaghy regarding OMA/employee; telephone call to City Attorney Anderson regarding same; telephone call from Council Member Granger regarding investigation report.	1.25
12/6/2021	TLF	Attention to preparation for Council closed session; telephone call from Mayor Bryant regarding process; attendance at closed session of City Council regarding investigation.	4.75
12/9/2021	TLF	Attention to preparation of correspondence to Mayor Bryant and Council Member McConaghy regarding performance evaluation/discipline; review of employment agreement and OMA requirements.	1.00
12/13/2021	TLF	Telephone call from Mayor Bryant regarding process for compensation and evaluation committee regarding employee; telephone call from City Attorney Anderson regarding same.	0.75
12/20/2021	TLF	Telephone call from Mayor Bryant regarding Council meeting and motion to authorize compensation & evaluation committee.	0.25
12/21/2021	TLF	Telephone call from Mayor Bryant regarding notice to employee regarding Council resolution.	0.25

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RE: INVESTIGATION

DATE	ATTY	DESCRIPTION	HOURS
12/22/2021	TLF	Telephone call from Shawn Murphy regarding employee's request for personnel file; attendance at City to review personnel file.	1.00
12/23/2021 TLF		Telephone call from City Administrator Schulte regarding FOIA request, leave of absence for employee and status of matter; telephone call from Council Member McConaghy regarding same; receipt and review of correspondence from Assistant City Administrator Como with Mayor Bryant's correspondence.	0.75

Total Services

\$2,493.75

HOURS ATTORNEY RATE TLF THOMAS L. FLEURY

AMOUNT

14.25 \$175.00 \$2,493.75

Total Amount Due

\$2,493.75

101210810.00

8m 1/11/2022 Fil. 1-11-22

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Grosse Pointe Woods, MI 48236

Attention: Fank Schulte, City Admiistrator

January 01, 2022

Client:

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Matter:

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Invoice #:

121366

REGARDING: INVESTIGATION

For professional services rendered and expenses incurred relative to the above matter:

TOTAL

\$2,493.75

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CITY OF GROSSE POINTE WOODS

20025 Mack Plaza

Grosse Pointe Woods, MI 48236

Attention: Fank Schulte, City Admiistrator

January 01, 2022

Client: 000896

Matter: Invoice #:

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RE: GENERAL MATTERS

For Professional Services Rendered through December 31, 2021

DATE	ATTY	DESCRIPTION	HOURS
12/2/2021	GSR	Attention to analysis of open meetings act concerns related to employee matter.	0.25
12/8/2021	GSR	Correspondence with Assistant City Administrator Como regarding employee matter.	0.25
12/9/2021	GSR	Correspondence with Director Kosanke regarding employee discipline matter.	0.25
12/17/2021	GSR	Correspondence and telephone discussion with Director Kosanke regarding dispatcher wage schedule; preparation of LOU.	0.50
12/20/2021	GSR	Telephone call from Mr. Smith regarding OSHA vaccine mandate.	0.25
		Total Services	\$262.50

ATTORNEY	≱ - 1	HOURS	RATE	AMOUNT
GSR	GOURI SASHITAL	1.50	\$175.00	\$262.50

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Sm 1/11/2022 FS 1-11-22

KELLER THOMA A PROFESSIONAL CORPORATION

CITY OF GROSSE POINTE WOODS

20025 Mack Plaza

Grosse Pointe Woods, MI 48236

Attention: Fank Schulte, City Admiistrator

January 01, 2022

Client: Matter:

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121445

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RE: GENERAL MATTERS

Total Amount Due

\$262.50

A PROFESSIONAL CORPORATION

COUNSELORS AT LAW
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Invoice #:

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REGARDING: GENERAL MATTERS

For professional services rendered and expenses incurred relative to the above matter:

TOTAL

\$262.50