

KELLER THOMA
A PROFESSIONAL CORPORATION

CITY OF GROSSE POINTE WOODS

20025 Mack Plaza

Grosse Pointe Woods, MI 48236

Attention: **Bruce Smith, City Manager**

October 01, 2021

Client: 000896

Matter: 000000

Invoice #: 120977

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RECEIVED

NOV - 1 2021

RE: GENERAL MATTERS

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Total Amount Due

\$2,208.75

101210810.000

SM 10/15/2021

Frank Schultz

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

FEDERAL I.D. 38-1996878

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RE: GENERAL MATTERS



For Professional Services Rendered through September 29, 2021

DATE	ATTY	DESCRIPTION	HOURS
9/2/2021	GSR	Attention to preparation of employee brief.	3.00
9/3/2021	GSR	Correspondence with Director Kosanke regarding employee FMLA issue.	0.25
9/3/2021	KEJ	Attention to review of labor arbitration authority for preparation of Employer's Post Hearing Brief related to POAM Grievance No. 18-293.	1.50
9/7/2021	GSR	Attention to preparation of employee hearing brief.	3.75
9/8/2021	BAY	Attention to post arbitration brief regarding police promotion issue.	1.50
9/9/2021	GSR	Attention to preparation of employee hearing brief; telephone discussion with Director Kosanke regarding the same.	2.00
9/13/2021	GSR	Correspondence regarding overtime hearing.	0.25
9/14/2021	GSR	Correspondence regarding overtime hearing.	0.25
9/21/2021	GSR	Correspondence regarding overtime grievance arbitration.	0.25
Total Services			\$2,208.75

ATTORNEY	HOURS	RATE	AMOUNT
KEJ KATHRYN E. JONES	1.50	\$160.00	\$240.00
GSR GOURI SASHITAL	9.75	\$175.00	\$1,706.25
BAY BETH A. YOUNG	1.50	\$175.00	\$262.50

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REGARDING: GENERAL MATTERS

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

TOTAL **\$2,208.75**

KELLER THOMA
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CITY OF GROSSE POINTE WOODS
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RE: INVESTIGATION

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NOV - 1 2021

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Total Amount Due

\$1,882.25

101210810.00

\$ 1882.25

SM 10/15/21

Frank Schultz

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Invoice #: 120970

Attention: Bruce Smith, City Manager

Page: 1

RE: INVESTIGATION

10/21/2021 10:00 AM \$ 1882.25
sm
10/15/21
Frank Schulte

For Professional Services Rendered through September 29, 2021

DATE	ATTY	DESCRIPTION	HOURS
9/7/2021	TLF	Telephone call to employee regarding scheduling interviews of directors regarding the employee matter.	0.25
9/8/2021	TLF	Attention to preparation of summary of witness interview of employee; review of employee's supporting documents; preparation for interviews with department heads.	2.50
9/9/2021	TLF	Attention to preparation for and attendance at City Hall for witness interviews of multiple witnesses; continued interview with employee.	7.00
9/15/2021	TLF	Attention to receipt and review of correspondence from employee (x2) with documents.	0.50
9/20/2021	TLF	Telephone call from employee regarding interviews and additional information.	0.50
Total Services			\$1,881.25

ATTORNEY	HOURS	RATE	AMOUNT
TLF THOMAS L. FLEURY	10.75	\$175.00	\$1,881.25

DISBURSEMENTS

9/23/2021	Document Reproduction	\$1.00
Total Disbursements		\$1.00

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REGARDING: INVESTIGATION

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to the above matter:

TOTAL \$1,882.25