

OLIVER MANER LLP

ATTORNEYS AT LAW
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JUNE 3, 2022

CITY OF GUYTON
ATTN: WILLIAM SAWYER, CITY MANAGER
P.O. BOX 99
GUYTON, GA 31312

RE: CITY OF GUYTON - GENERAL MATTERS

INVOICE # 206531

FILE NUMBER: 2899-0005

TAX I.D. # 58-0649326

FOR PROFESSIONAL SERVICES RENDERED

PREVIOUS BALANCE	5,837.74
NET PAYMENTS	-5,837.74
BALANCE FORWARD	\$0.00

CURRENT FEES	4,202.50
CURRENT DISBURSEMENT	36.32
TOTAL CURRENT CHARGES	4,238.82

TOTAL DUE	\$4,238.82
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FEES			
DATE	ATTY	DESCRIPTION OF SERVICES	HOURS
05-03-22	BMP	QUICK CALL FROM MEKETA REGARDING [REDACTED]	0.10
05-04-22	BMP	CALL FROM MAYOR REGARDING [REDACTED]	0.20
05-04-22	BMP	CONFERENCE WITH BRIAN REGARDING [REDACTED]	0.10
05-04-22	DG	FILE REVIEW FOR UNPAID INVOICE FOR APPRAISER IN TRINTEC CASE; EMAIL COPY TO BENJAMIN M. PERKINS	0.10
05-04-22	BDG	PHONE CALLS WITH MEKETA REGARDING [REDACTED]	0.30
05-04-22	BDG	PHONE CALLS WITH KEN'S 'S IGA AGENT REGARDING RE-ZONING	0.30
05-04-22	BDG	DRAFTED RE-ZONING ORDINANCE FOR KERNS IGA; RESEARCHED PROPERTY RECORDS TO FIND PROPERTY DESCRIPTION; REVIEWED RE-ZONING APPLICATION	1.10
05-05-22	BMP	EMAILS WITH MEKETA REGARDING [REDACTED]	0.20
05-05-22	BDG	EMAIL TO BENJAMIN M. PERKINS REGARDING [REDACTED]	0.10
05-09-22	BMP	WORKING ON RESPONSE TO HARVILLE'S ORR REGARDING BODY CAMERA FOOTAGE	0.20
05-09-22	BMP	WORK ON RESPONSE TO JESSICA'S ORR FOR INVOICES; CONFIRM LAW REGARDING PRIVILEGE; OVERSEE REDACTIONS, FORWARD TO MEKETA	0.65
05-09-22	BMP	BRIEF RESEARCH REGARDING [REDACTED] [REDACTED] EMAIL MEKETA REGARDING [REDACTED]	0.25
05-09-22	DG	PULL APRIL INVOICES; REDACT INVOICES AND EMAIL TO BENJAMIN M. PERKINS	0.30
05-09-22	BDG	RESEARCHED GEORGIA LAW REGARDING [REDACTED] [REDACTED]	0.70
05-09-22	BDG	PHONE CALL WITH MEKETA BROWN AND CHIEF BRELETIC REGARDING [REDACTED] [REDACTED]	0.50
05-10-22	BMP	EMAIL FROM JESSICA REGARDING OCGA 33-25-53 COMPLIANCE; [REDACTED] [REDACTED]	0.25
05-10-22	BMP	REVIEW COUNCIL PACKET; PREPARE FOR TONIGHT'S MEETING; CALL MAYOR REGARDING [REDACTED]	0.80
05-10-22	BMP	EMAIL CHIEF AND PROSECUTOR REGARDING [REDACTED]	0.15
05-10-22	BMP	TRAVEL TO GUYTON, ATTEND COUNCIL MEETING	3.90
05-11-22	BMP	CALL FROM MEKETA REGARDING [REDACTED]	0.25
05-13-22	BMP	RECEIPT AND REVIEW EMAILS BETWEEN MAYOR AND JESSICA REGARDING OPEN RECORDS REQUEST FOR MEKETA'S PERSONNEL FILE; RESPOND AND REQUEST MORE PROFESSIONAL DISCOURSE	0.20
05-13-22	BMP	CALL WITH MAYOR REGARDING [REDACTED]	0.30

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DATE	ATTY	DESCRIPTION OF SERVICES	HOURS
05-13-22	BDG	RESEARCHED GEORGIA LAW [REDACTED]	0.20
05-16-22	BMP	EMAILS WITH MAYOR AND MEKETA REGARDING [REDACTED]; RESEARCH SAME	0.45
05-16-22	BDG	RESEARCHED [REDACTED]	1.30
05-17-22	BMP	EMAILS WITH MAYOR AND MEKETA REGARDING [REDACTED]	0.50
05-18-22	BDG	[REDACTED] MEMO TO CITY REGARDING [REDACTED]	0.50
05-18-22	MMB	REVIEW EMAIL FROM MAYOR AND EMAIL TO BENJAMIN M. PERKINS WITH COMMENTS.	0.30
05-25-22	BMP	EMAILS WITH MAYOR REGARDING [REDACTED]	0.20
05-25-22	BMP	TEXT FROM [REDACTED] REGARDING [REDACTED] LEFT MESSAGE WITH [REDACTED] UPDATE [REDACTED]	0.30
05-25-22	BMP	EMAIL FROM MAYOR REGARDING [REDACTED] REVIEW [REDACTED] THEN PROVIDE MY ANALYSIS	0.50
05-25-22	BDG	RESEARCHED [REDACTED] TO ANSWER MAYOR'S QUESTION REGARDING [REDACTED]	0.40
05-26-22	BMP	CALL [REDACTED] REGARDING [REDACTED] THEN UPDATE MAYOR AND MEKETA	0.50
05-26-22	BMP	CALL MR. LEE [REDACTED]; RESEARCH NEXT STEPS; EMAIL MAYOR AND MEKETA REGARDING [REDACTED]	0.40
05-26-22	BMP	RECEIPT AND REVIEW AGENDA PACKET FOR MAY 31 SPECIAL CALLED MEETING; EMAILS WITH MAYOR AND MEKETA REGARDING [REDACTED]	0.30
05-27-22	BMP	TEXTS WITH [REDACTED] REGARDING [REDACTED]	0.20
05-27-22	BMP	TEXTS WITH MR. REISER REGARDING [REDACTED]; EMAIL MEKETA REGARDING [REDACTED]	0.30
05-31-22	BMP	CALL FROM MAYOR REGARDING [REDACTED]	0.20
TOTAL HOURS			17.50

TIMEKEEPER

BENJAMIN M. PERKINS

HOURS

11.40

RATE/HOUR

275.00

AMOUNT

3,135.00

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TIMEKEEPER	HOURS	RATE/HOUR	AMOUNT
BRIAN D. GRIFFIN	3.20	200.00	640.00
BRIAN D. GRIFFIN	0.50	0.00	0.00
BRIAN D. GRIFFIN	1.70	200.00	340.00
DEBRA GRONDZIAK	0.40	125.00	50.00
MELISSA M. BOEHLKE	0.30	125.00	37.50
TOTAL HOURS & FEES	17.50		4,202.50
Disbursements			
Date	Description	Amount	
	LONG DISTANCE TELEPHONE	36.32	
Total Disbursements			36.32
TOTAL CURRENT CHARGES			4,238.82
TOTAL DUE			\$4,238.82

EXPENSES OF OLIVER MANER LLP ARE BILLED AT ACTUAL OR
ESTIMATED COST PLUS A REASONABLE ALLOCATION OF OVERHEAD EXPENSES