

Thomas J. Ryan, P.C.

2055 Orchard Lake Road
Sylvan Lake, MI 48320

Invoice submitted to:
Jonathan Smith
City Manager
City of the Village of Clarkston
375 Depot Road
Clarkston, MI 48346

June 28, 2024

Invoice #11124

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>	
6/3/2024	Review correspondence from City Manager re: emergency repair for city truck; Correspondence to City Manager re: emergency repair for city truck for 6/10/24 council meeting	1.00 95.00/hr	95.00	✓
	Phone call from Independence Township Attorney, Mr. Kelly re: billing issue with City and Township; Phone call to City Manager re: phone conference with Mr. Kelly re: billing issue	1.00 95.00/hr	95.00	✓
6/5/2024	Review proposed agenda for 6/10/24 council meeting; Phone call to City Manager re: agenda	1.00 95.00/hr	95.00	✓
6/6/2024	Research and Preparation of Two Attorney Client Privilege Memorandum's re: Independence Township Police & Fire Services and Depot Park Fees	4.00 95.00/hr	380.00	✓
	Review FOIA request from Ms. Bisio	0.50 95.00/hr	47.50	✓
6/7/2024	Draft/revise Attorney Client Privilege Memorandums; Prepare Resolution for Closed Session	2.00 95.00/hr	190.00	✓
6/10/2024	Review council meeting packet; Phone call to City Manager re: agenda items to be added	1.00 95.00/hr	95.00	-
	Attend City Council Meeting	3.50 95.00/hr	332.50	✓
6/17/2024	Review FOIA request from Mr. Lanker re: 127 N. Holcomb Street	0.50 95.00/hr	47.50	✓
6/18/2024	Review correspondence from City Manager re: proposed Agenda for 6/24/24 council meeting and proposed city clerk hire	0.50 95.00/hr	47.50	✓

	<u>Hrs/Rate</u>	<u>Amount</u>
6/18/2024 Phone call from City Manager re: property maintenance issue	0.50 95.00/hr	47.50 ✓
6/19/2024 Review FOIA response from Ms. DeLorge to Mrs. Bisio's 6/6/24 FOIA request	1.50 95.00/hr	142.50 ✓
6/20/2024 Preparation of Resolution for moratorium on waiver of Deport Park fees and establishing a new fee schedule	2.00 95.00/hr	190.00 ✓
6/21/2024 Review FOIA request from Mrs. Bisio re: clerk appointment; probationary period; resume	0.50 95.00/hr	47.50 ✓
6/24/2024 Review council meeting packet for 6/24/24 council meeting	0.50 95.00/hr	47.50 ✓
Phone call from City Manager re: four (4) FOIA requests received 6/20/24	0.50 95.00/hr	47.50 ✓
Attend City Council Meeting	2.50 95.00/hr	237.50 ✓
Review correspondence from City Manager re: 3 FOIA requests from Mrs. Bisio re: Bonding per 4.7 of Charter; ZBA case 2007; MCL 15.235(5)(b) and backup data for EV money received by the City	1.00 95.00/hr	95.00 ✓
6/26/2024 Review FOIA response re: 127 N. Holcomb from City Manager	1.00 95.00/hr	95.00 ✓
6/27/2024 Review and phone conference with City Manager re: responses to 4 FOIA requests from Mrs. Bisio re: Clerk appointment; Bonding; ZBA 2007 Case; Existence of records and EV backup	2.00 95.00/hr	190.00 ✓
6/28/2024 Review FOIA responses to Mrs. Bisio's 4 FOIA requests re: Township invoices and EV information; Resume for city clerk applicant; Bonding information for Treasurer; and HDC - 47 Church Street	2.00 95.00/hr	190.00 ✓
For professional services rendered	29.00	\$2,755.00
Previous balance		\$902.50 ✓
Accounts receivable transactions		
6/11/2024 Payment - Thank You No. 11525		(\$902.50)
Total payments and adjustments		(\$902.50)
Balance due		\$2,755.00