

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

November 1, 2024

Invoice #11134

101-266-803-000

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>	
10/3/2024 Phone call to City Manager re: miscellaneous city matters	0.50 95.00/hr	47.50	✓
Phone call to City Manager; Review correspondence from City Manager in response to Mr. Pardee's and Mrs. Bisio's FOIA requests	1.00 95.00/hr	95.00	✓
10/11/2024 Review correspondence from City Manager re: NOTA transportation services; Correspondence to City Manager re: NOTA transportation services contract	0.50 95.00/hr	47.50	✓
10/14/2024 Review Council Meeting packet for 10/14/24 council meeting	0.50 95.00/hr	47.50	✓
Attend City Council Meeting	2.25 95.00/hr	213.75	✓
10/16/2024 Preparation of Temporary Agreement for Contractual Election Worker; Email to City Manager	1.00 95.00/hr	95.00	✓
10/17/2024 Review FOIA requests of 9/14/24 and 9/16/24 from Mrs. Bisio	2.00 95.00/hr	190.00	✓
10/18/2024 Review email from City Manager re: council approved employment agreement for Ms. Guillen; attached executed copy; Email to City Manager re: signed copy of employment agreement	0.50 95.00/hr	47.50	✓
10/24/2024 Review correspondence from City Manger and Phone call to City Manager re: proper form for civil infraction matters	0.50 95.00/hr	47.50	✓
10/28/2024 Review City Council packet for 10/28/24 meeting	0.50 95.00/hr	47.50	✓
Attend City Council meeting at City Hall	2.50 95.00/hr	237.50	✓

	<u>Hrs/Rate</u>	<u>Amount</u>
10/30/2024 Response to Mrs. Bibio's FOIA requests to Ms. Moon and City Manager	1.00 95.00/hr	95.00 ✓
10/31/2024 Review draft FOIA response to Ms. Bisio; Phone call to City Manager; Review FOIA response to Mrs. Bisio	1.00 95.00/hr	95.00 ✓
For professional services rendered	13.75	\$1,306.25
Previous balance		\$1,187.50
Accounts receivable transactions		
10/15/2024 Payment - Thank You No. 11672		(\$1,187.50)
Total payments and adjustments		(\$1,187.50)
Balance due		<u>\$1,306.25</u>

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