Thomas J. Ryan, P.C.

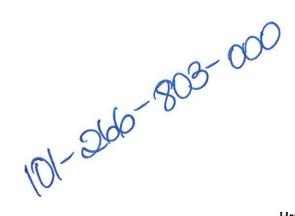
2055 Orchard Lake Road Sylvan Lake, MI 48320

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

November 1, 2024

Invoice #11134

Professional Services



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		Hrs/Rate	Amount
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	o 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 Clty 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

	Hrs/Rate	Amount
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 YouNo. 11672		(\$1,187.50)
Total payments and adjustments		(\$1,187.50)

Balance due

\$1,306.25