

Thomas J. Ryan, P.C.

2055 Orchard Lake Road
Sylvan Lake, MI 48320

Invoice submitted to:
Carol Eberhardt
City Manager
City of the Village of Clarkston
375 Depot Road
Clarkston MI 48346

February 02, 2015



Invoice #10608

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/8/2015 Review correspondence from City Manager re: miscellaneous city matters	0.50 95.00/hr	47.50
Review correspondence from Neil Wallace re: easement walkway and steps between the municipal lot and 39 S. Main and Main Street re: snow and slush accumulation	0.50 95.00/hr	47.50
Review correspondence from City Manager re: miscellaneous city matters	0.50 95.00/hr	47.50
1/9/2015 Review correspondence from Neil Wallace re: city did not remove snow from the walkway and stairs between Main Street and Municipal parking lot; an elderly man did it with his snow blower and salted	0.50 95.00/hr	47.50
1/10/2015 Phone call to Neil Wallace re: maintenance of walkway between municipal lot and Main Street	0.50 95.00/hr	47.50
1/16/2015 Correspondence to Neil Wallace re: issue of snow accumulation on steps and walkway from Main Street to lower parking lot; copy to City Manager	0.50 95.00/hr	47.50
1/20/2015 Phone call from City Manager re: miscellaneous city matters	0.50 95.00/hr	47.50
1/22/2015 Review Beach Lease with Independence Township and Phone call to City Manager re: miscellaneous city matters	1.00 95.00/hr	95.00
1/23/2015 Review correspondence from City Manager re: miscellaneous city matters	0.50 95.00/hr	47.50
1/26/2015 Review correspondence from Neil Wallace re: HRC issues re: 148 Main Street	0.50 95.00/hr	47.50

	<u>Hrs/Rate</u>	<u>Amount</u>
1/26/2015 Review correspondence from City Manager re: HRC issues re: 148 Main Street	0.50 95.00/hr	47.50
Review Council Packet	0.50 95.00/hr	47.50
1/27/2015 Phone call from Neil Wallace re: engineering matters re: 148 N. Main Street	0.50 95.00/hr	47.50
Phone call from City Manager re: miscallensoue city matters	0.50 95.00/hr	47.50
Review correspondence from City Manager re: miscellaneous city matters	0.50 95.00/hr	47.50
1/29/2015 Review correspondence from Jason Miller re: Depot Park Bridge	0.50 95.00/hr	47.50
Review correspondence from City Manager re: miscellaneous city matters	0.50 95.00/hr	47.50
1/30/2015 Review correspondence from Robyn Johnston re: Depot Park Bridge	0.50 95.00/hr	47.50
Review correspondence from Neil Wallace re: water table re: 148 N. Main	0.50 95.00/hr	47.50
For professional services rendered	10.00	\$950.00
Previous balance		\$475.00
Accounts receivable transactions		
1/26/2015 Payment - Thank You No. 7270		(\$475.00)
Total payments and adjustments		(\$475.00)
Balance due		\$950.00

Thomas J. Ryan, P.C.

2055 Orchard Lake Road
Sylvan Lake, MI 48320

Invoice submitted to:
Carol Eberhardt
City Manager
City of the Village of Clarkston
375 Depot Road
Clarkston MI 48346

March 02, 2015

Invoice #10614

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
2/2/2015 Phone call from./to Neil Wallace re: engineering plans/MDEQ issues re: 148 N. Main Street	0.50 95.00/hr	47.50
Review correspondence from City Manager re: ordinance codification	0.50 95.00/hr	47.50
Phone call from/to City Manager re: miscellaneous city matter and 148 N. Main Street	0.50 95.00/hr	47.50
2/3/2015 Review correspondence from Sharon Rupe re: Ordinances for the City being revised and provided in a spreadsheet so the officers can use the e-citation program	0.50 95.00/hr	47.50
2/4/2015 Review correspondence from John Cecil at HRC re:having developer provide correspondence from MDEQ re: any impacts to the existing contamination plume; NPDES permit waiver is fine re: 148 N. Main Street	0.50 95.00/hr	47.50
Review correspondence from Neil Wallace re: steps and walkway are not shoveled	0.50 95.00/hr	47.50
Review correspondence from City Manager re: miscellaneous city matters	0.50 95.00/hr	47.50
2/5/2015 Review correspondence from Neil Wallace re: project re: 148 N. Main Street	0.50 95.00/hr	47.50
Review correspondence from Sandy Miller re: Michigan election law	0.50 95.00/hr	47.50
2/9/2015 Review Council Packet	0.50 95.00/hr	47.50



	<u>Hrs/Rate</u>	<u>Amount</u>
2/9/2015 Review correspondence from Sandy Miller re: Revised Agenda for 2/9/15 City Council Meeting	0.50 95.00/hr	47.50
Attend City Council Meeting	3.00 95.00/hr	285.00
2/10/2015 Review correspondence from City Manager re: plan review for 148 N. Main Street	0.50 95.00/hr	47.50
Review correspondence from City Manager re: storm water plans re: 148 N. Main Street	0.50 95.00/hr	47.50
Review correspondence from Gary Tressel re: storm water plan for 148 N. Main Street	0.50 95.00/hr	47.50
Review correspondence from Gary Tressel at HRC re: storm water plan for 148 N. Main Street	0.50 95.00/hr	47.50
Review correspondence from City Manager re: plan review for 148 N. Main Street	0.50 95.00/hr	47.50
Review correspondence from Sandy Miller re: Petition Filing Verification form and response from Oakland County Election Division	0.50 95.00/hr	47.50
2/11/2015 Review correspondence from City Manager re: meeting with Mayor and Gary Tressel re: storm water engineering issue and scheduling of meeting with engineer, Paul Boomer, Neil Wallace and City Attorney	0.50 95.00/hr	47.50
Review correspondence from Gary Tressel re: his availability for possible meeting for 2/13/15	0.50 95.00/hr	47.50
Phone call to City Manager re: miscellaneous city matters and 148 N. Main Street	0.50 95.00/hr	47.50
2/12/2015 Review correspondence from City manager re: miscellaneous city matters	0.50 95.00/hr	47.50
2/17/2015 Review correspondence from City Manager re: miscellaneous city matters	0.50 95.00/hr	47.50
Review correspondence from Gary Tressel re: meeting availability re: 148 N. Main	0.50 95.00/hr	47.50
2/18/2015 Phone call from/to Neil Wallace re: 148 N. Main Street	0.50 95.00/hr	47.50
Review correspondence from City Manager re: scheduling meeting re: 148 N. Main Street	0.50 95.00/hr	47.50
Review correspondnce from Curt Catallo re: scheduling meeting re: 148 N. Main Street	0.50 95.00/hr	47.50

	<u>Hrs/Rate</u>	<u>Amount</u>
2/18/2015 Review correspondence from City Manager re: references to the MDEQ; not requiring something from the MDEQ that is not required	0.50 95.00/hr	47.50
Review correspondence from Gary Tressel re: storm water system re: 148 N. Main Street	0.50 95.00/hr	47.50
Review correspondence from City Manager re: submitting final site plan with letter from MDEQ re: allowing storm water into the plume re: 148 N. Main Street	0.50 95.00/hr	47.50
2/20/2015 Review correspondence from City Manager re: phone conversation with Tom Bihl of HRC; discussion re: 148 N. Main Street	0.50 95.00/hr	47.50
Review correspondence from City Manager re: rezoning process for 42. W. Washington	0.50 95.00/hr	47.50
2/23/2015 Review correspondence from City Manager re: miscellaneous city matters	0.50 95.00/hr	47.50
Review correspondence from Richard Carlisle re: his comments relative to a preliminary review with Planning Commission and suggest a conditional rezoning and present a plan re: 42 W. Washington	0.50 95.00/hr	47.50
Review correspondence from City Manager re: desire of property owner to seeking rezoning to use as an Inn with 16 rooms and 2 guest cottages with a banquet center with a capacity of approximately 150 seats re: 42 W. Washington	0.50 95.00/hr	47.50
Review correspondence from Neil Wallace re: response to Gary Tressel's email regarding approval of MDEQ; data provided that this will not affect the plume; Copnditional Rezoning Agreement re: 148 N. Main Street	0.50 95.00/hr	47.50
Review Council Packet for 2/23/15 council meeting	0.50 95.00/hr	47.50
2/25/2015 Review correspondence from City Manager re: miscellaneous city matters	0.50 95.00/hr	47.50
2/26/2015 Correspondence to Neil Wallace re: response to his correspondence of 2/23/15; Paragraph N of the Agreement and proposal of a letter from the developer relative to the storm water drainage system	1.00 95.00/hr	95.00
Review correspondence from City Manager re: comment on response to Mr. Wallace's email of 2/23/15 re: 148 N. Main Street	0.50 95.00/hr	47.50
Correspondence to Sandy Miller re: confirming State law supersedes the City Charter for the petition filing verification form; due 15 Tuesdays prior to the November 2015 election	0.50 95.00/hr	47.50
2/27/2015 Review correspondence from Neil Wallace re: issues regarding HRC, MDEQ, storm water retention and attached documents re: 148 N. Main Street	1.00 95.00/hr	95.00

	<u>Hrs/Rate</u>	<u>Amount</u>
2/27/2015 Correspondence to City Manager re: approval process for 42 W. Washington	0.50 95.00/hr	47.50
For professional services rendered	<u>25.00</u>	<u>\$2,375.00</u>
Previous balance		\$950.00
Accounts receivable transactions		
2/20/2015 Payment - Thank You No. 7325		(\$950.00)
Total payments and adjustments		<u>(\$950.00)</u>
Balance due		<u><u>\$2,375.00</u></u>

Thomas J. Ryan, P.C.

2055 Orchard Lake Road
Sylvan Lake, MI 48320

Invoice submitted to:
Carol Eberhardt
City Manager
City of the Village of Clarkston
375 Depot Road
Clarkston MI 48346

April 02, 2015

Invoice #10621

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/3/2015 Phone call from Building Official re: fire/chimney/store issue	0.50 95.00/hr	47.50
Phone call to City Manager re: 148 N. Main Street	0.50 95.00/hr	47.50
3/5/2015 Correspondence to Tom Biehl at HRC re: sent copy of Conditional Rezoning Agreement; confirmed meeting for 3/6/15 at 3:30 p.m. at City Attorney's office re: 148 N. Main Street	0.50 95.00/hr	47.50
Phone call from/to Tom Biehl at HRC re: 148 N. Main	0.50 95.00/hr	47.50
Phone call with City Manager re: miscellaneous city matters	0.50 95.00/hr	47.50
3/6/2015 Phone call to City Manager re: miscellaneous city matters	0.50 95.00/hr	47.50
Conference with City Manager and Thomas Biehl of HRC re: 148 N. Main Street	1.00 95.00/hr	95.00
3/9/2015 Review Council Meeting Packet	0.50 95.00/hr	47.50
Review correspondence from John Cecil at HRC re: detention system options re: 148 N. Main	0.50 95.00/hr	47.50
Review correspondence from Richard Carlisle re: rezoning of 59 S. Main	0.50 95.00/hr	47.50
Phone call from/to Dick Carlisle re: 59 S. Main Sgreet (re-zoning)	0.50 95.00/hr	47.50

	<u>Hrs/Rate</u>	<u>Amount</u>
3/9/2015 Attend City Council Meeting	3.00 95.00/hr	285.00
Correspondence to City Manager re: Attorney Client Privilege Memorandum re: 148 N. Main Street	0.50 95.00/hr	47.50
3/10/2015 Review correspondence from Neil Wallace re: review of documents he sent for review and comment re: 148 N. Main Street	0.50 95.00/hr	47.50
Phone call to Dick Carlisle re: 59 S. Main Street re: zoning request	0.50 95.00/hr	47.50
3/11/2015 Phone call from/to John Cecil at HRC re: 148 N. Main Street	0.50 95.00/hr	47.50
Correspondence to Neil Wallace re: environmental report relative to storm water system; options for developer relative to storm water system re: 148 N. Main Street; copy to City Manager	1.00 95.00/hr	95.00
3/13/2015 Phone call to City Manger re: miscellaneous city matters	0.50 95.00/hr	47.50
Phone call from Mayor Luginski re: miscellaneous city matters	0.50 95.00/hr	47.50
3/16/2015 Review correspondence from City Manager re: miscellaneous city matters	0.50 95.00/hr	47.50
Review correspondence from Sandy Miller re: miscellaneous city matters	1.00 95.00/hr	95.00
3/18/2015 Phone call from Tom Blehl and John Cecil at HRC re: speaking to engineer on 148 N. Main Street	0.50 95.00/hr	47.50
3/19/2015 Review correspondence from City Manager re: miscellaneous city matters	0.50 95.00/hr	47.50
3/20/2015 Phone call to Mayor Luginski re: miscellaneous city matters	0.50 95.00/hr	47.50
Phone call from City Clerk re: miscellaneous city matters	0.50 95.00/hr	47.50
Phone call to City Manager re: miscellaneous city matters	0.50 95.00/hr	47.50
3/23/2015 Review correspondence from Neil Wallace re: indemnity for storm water system re: 148 N. Main	0.50 95.00/hr	47.50
Review correspondence from City Manager re: Historic District Commission re: 25 Buffalo Street	0.50 95.00/hr	47.50

	<u>Hrs/Rate</u>	<u>Amount</u>
3/24/2015 Phone call from City Clerk re: trees being cut down at 42 W. Washington	0.50 95.00/hr	47.50
Phone call from/to Mr. Strong re: trees being cut down at 42 W. Washington	0.50 95.00/hr	47.50
Correspondence to City Manager and Cara Catallo re: HDC for 25 Buffalo Street	0.50 95.00/hr	47.50
Review correspondence from Cara Catallo re: Building inspector looked it over; homeowner reapplied to route the chimney through the house	0.50 95.00/hr	47.50
3/25/2015 Correspondence to Sandy Miller re: applications for rezoning and special land use re: 148 N. Main Street	0.50 95.00/hr	47.50
3/26/2015 Review Council Packet for 3/26/15 council meeting	0.50 95.00/hr	47.50
Review revised Groundwater Mounding Analysis re: 148 N. Main	0.50 95.00/hr	47.50
Correspondence to Neil Wallace re: did HRC receive a copy of the revised groundwater mounding analysis; working on indemnity agreement	0.50 95.00/hr	47.50
Draft Hold Harmless Agreement re: 148 N. Main Street; Email to Neil Wallace draft of Hold Harmless Agreement; copy to City Manager	1.00 95.00/hr	95.00
3/27/2015 Phone call from City Clerk re: miscellaneous city matters	0.50 95.00/hr	47.50
Phone call from/to Mayor Luginski re: miscellaneous city matters	0.50 95.00/hr	47.50
Review correspondence from Neil Wallace re: comments relative to Hold Harmless Agreement	0.50 95.00/hr	47.50
Correspondence to Neil Wallace re: proper party for Hold Harmless Agreement and forward appropriate language re: 148 N. Main Street	0.50 95.00/hr	47.50
Review correspondence from City Manager re: miscellaneous city matters	0.50 95.00/hr	47.50
Review correspondence from Neil Wallace re: revised draft of Hold Harmless Agreement re: 148 N. Main	0.50 95.00/hr	47.50
3/30/2015 Review correspondence from Thomas Blehl at HRC re: comments relative to Hold Harmless Agreement re: 148 N. Main	0.50 95.00/hr	47.50
Correspondence to Thomas Blehl and Kevin Gleason re: Hold Harmless Agreement re: 148 N. Main Street	0.50 95.00/hr	47.50

	<u>Hrs/Rate</u>	<u>Amount</u>
3/30/2015 Phone call to attorney, Kevin Gleeson, at HRC re: Hold Harmless language re: 148 N. Main Street	0.50 95.00/hr	47.50
3/31/2015 Correspondence to Sharon Rupe re: ordinances are being reviewed by a subcommittee; then will be reviewed by city attorney; copy to City Manager	0.50 95.00/hr	47.50
Review correspondence from Sandy Miller re: closed meeting minutes	0.50 95.00/hr	47.50
Review correspondence from Sharon Rupe re: ordinances and process for entry when completed	0.50 95.00/hr	47.50
For professional services rendered	29.00	\$2,755.00
Previous balance		\$2,375.00
Accounts receivable transactions		
3/18/2015 Payment - Thank You No. 7365		(\$2,375.00)
Total payments and adjustments		(\$2,375.00)
Balance due		<u><u>\$2,755.00</u></u>

Thomas J. Ryan, P.C.
2055 Orchard Lake Road
Sylvan Lake, MI 48320

Invoice submitted to:
Carol Eberhardt
City Manager
City of the Village of Clarkston
375 Depot Road
Clarkston MI 48346

May 01, 2015

Invoice #10626

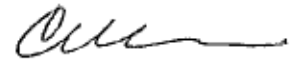
Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/2/2015 Review correspondence from Neil Wallace re: status of Hold Harmless Agreement	0.50 95.00/hr	47.50
Phone call to City Manager re: miscellaneous city matters	0.50 95.00/hr	47.50
4/3/2015 Correspondence to Thomas Biehl at HRC and attorney, Kevin Gleeson re: Hold Harmless Agreement re: 148 N. Main Street	0.50 95.00/hr	47.50
4/6/2015 Review correspondence from Sandy Miller re: closed session minutes	0.50 95.00/hr	47.50
4/7/2015 Phone call from City Manager re: miscellaneous city matters	0.50 95.00/hr	47.50
4/8/2015 Phone call to Kevin Gleeson at HRC re: 148 N. Main	0.50 95.00/hr	47.50
Correspondence to Neil Wallace re: draft Hold Harmless Agreement he prepared is acceptable to City and HRC; copy to City Manager and Kevin Gleeson	0.50 95.00/hr	47.50
4/9/2015 Correspondence to Sandy Miller re: procedure for closed session minutes	0.50 95.00/hr	47.50
4/10/2015 Review correspondence from City Clerk re: correspondence relative to new deadline date for filing nominating petitions	0.50 95.00/hr	47.50
4/13/2015 Attend City Council Meeting	3.00 95.00/hr	285.00
Review correspondence from John Cecil at HRC re: Hold Harmless Agreement and final site plan	0.50 95.00/hr	47.50

	<u>Hrs/Rate</u>	<u>Amount</u>
4/13/2015 Review council packet	0.50 95.00/hr	47.50
Review correspondence from Neil Wallace re: Hold Harmless Agreement re: 148 N. Main Street	0.50 95.00/hr	47.50
4/14/2015 Correspondence to Neil Wallace re: forwarded correspondence from HRC re: waiting for revised plans and once approved will send an approval letter to the City; copy to City Manager	0.50 95.00/hr	47.50
Phone call from Mayor Luginski re: miscellaneous city matters	0.50 95.00/hr	47.50
Phone call from Jennifer Miller re: miscellaneous city matters	0.50 95.00/hr	47.50
4/15/2015 Review correspondence from Neil Wallace re: Hold Harmless Agreement and storm system engineering re: 148 N. Main Street	0.20 95.00/hr	19.00
4/16/2015 Correspondence to Neil Wallace re: getting HRC final storm water plans re: 148 N. Main Street; copy to City Manager	0.50 95.00/hr	47.50
Phone call from City Manager re: 148 N. Main	0.50 95.00/hr	47.50
4/17/2015 Review correspondence from City Clerk re: HDC research/trees re: M-15 and Walden Road	1.00 95.00/hr	95.00
Phone call to City Clerk re: miscellaneous city matters	0.50 95.00/hr	47.50
Phone call to City Manager re: Walden Road/M-15 property	0.50 95.00/hr	47.50
Phone call from Dick Carlisle re: phone call with Bob Roth and land issues	0.50 95.00/hr	47.50
Phone call from Dick Carlisle re: bulldozer on propety at Walden and M-15	0.50 95.00/hr	47.50
Phone call from/to Sharon Catallo re: Walden/M-15 property; bulldozer; permit	0.50 95.00/hr	47.50
4/20/2015 Phone call to Mayor Luginski re: miscellaneous city matters	0.50 95.00/hr	47.50
Phone call to City Manager re: miscellaneous city matters	0.50 95.00/hr	47.50
Phone call from Cara Catallo re: HDC & M-15/Walden Road	0.50 95.00/hr	47.50

	<u>Hrs/Rate</u>	<u>Amount</u>
4/20/2015 Phone call to Dick Carlisle re: miscellaneous city matters	0.50 95.00/hr	47.50
Correspondence to Neil Wallace re: advise as to what his client believes are issues re: 148 N. Main Street; copy to City Manager, City Mayor and Richard Carlisle	0.50 95.00/hr	47.50
4/21/2015 Phone call from Ed Adler re: lot at M-15 and Walden Road and HDC meeting	0.50 95.00/hr	47.50
Phone call to Cara Catallo re: HDC meeting tonight	0.50 95.00/hr	47.50
4/22/2015 Phone call from/to Ed Adler re: M-15 and Walden Road property	0.50 95.00/hr	47.50
Phone call to Cara Catallo re: HDC meeting of 4/21/15	0.50 95.00/hr	47.50
Phone call to City Manager re: miscellaneous city matters	0.50 95.00/hr	47.50
Review correspondence from City Manager re: miscellaneous city matters	0.50 95.00/hr	47.50
4/23/2015 Correspondence to Jeff Leib re: meeting on 5/6/15 at 10:00 a.m. re: vacant property at Walden & M-15	0.50 95.00/hr	47.50
Phone call from Jeff Leib re: Adler property at M-15 and Walden Road; meeting with attorneys and City Manager	0.50 95.00/hr	47.50
Correspondence to City Manager re: scheduling a meeting with Ed Adler and his attorney on 5/6/15 re: vacant property at Walden and M-15	0.50 95.00/hr	47.50
Review correspondence from Jeff Lieb re: vacant property cleanup at Walden and M-15	0.50 95.00/hr	47.50
4/24/2015 Phone call from Cara Catallo re: HDC and M-15/Walden Road property	0.50 95.00/hr	47.50
Review correspondence from Mike Sabolm re: letter from City re: cleanup of property at Walden and M-15	0.50 95.00/hr	47.50
4/27/2015 Review Council packet	0.50 95.00/hr	47.50
Attend City Council meeting	3.00 95.00/hr	285.00
Review correspondence from Gary Tressel re: 148 N. Main Street	0.50 95.00/hr	47.50

	<u>Hrs/Rate</u>	<u>Amount</u>
4/28/2015 Correspondence to City Manager and City Mayor re: miscellaneous city matters	0.50 95.00/hr	47.50
4/30/2015 Review correspondence from Sandy Miller re: resignation letter of Councilmember Bisio	0.50 95.00/hr	47.50
For professional services rendered	28.70	\$2,726.50
Previous balance		\$2,755.00
Accounts receivable transactions		
4/23/2015 Payment - Thank You No. 7422		(\$2,755.00)
Total payments and adjustments		(\$2,755.00)
Balance due		<u>\$2,726.50</u>



Thomas J. Ryan, P.C.

2055 Orchard Lake Road
Sylvan Lake, MI 48320

Invoice submitted to:
Carol Eberhardt
City Manager
City of the Village of Clarkston
375 Depot Road
Clarkston MI 48346

June 01, 2015

Invoice #10633



Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/4/2015 Review correspondence from City Manager re: miscellaneous city matters	0.50 95.00/hr	47.50
5/6/2015 Meeting with attorney, Jeff Leib, Ed Adler, Bob Roth, Mayor Luginski, City Manager and HDC Chair, Cara Catallo re: M-15 and Walden Road property	2.00 95.00/hr	190.00
5/7/2015 Review correspondence from City Manager re: miscellaneous city matters	0.50 95.00/hr	47.50
Review correspondence from Jeffrey Leib re: property at Walden and M-15	0.50 95.00/hr	47.50
Review correspondence from City Manager re: Walden Road property at M-15	0.50 95.00/hr	47.50
Review correspondence from City Clerk re: tree cutting at vacant lot at M-15 and Walden Road	0.50 95.00/hr	47.50
5/8/2015 Correspondence to City Manager re: Waldon Road Property at M-15	0.50 95.00/hr	47.50
Review correspondence from City Manager re: Walden Road Property and M-15	0.50 95.00/hr	47.50
5/11/2015 Review correspondence from City Manager re: Storm Water Sewer Ordinance	0.50 95.00/hr	47.50
Attend City Council Meeting	3.00 95.00/hr	285.00
Review Council Packet for 5/11/5 meeting	0.50 95.00/hr	47.50

	<u>Hrs/Rate</u>	<u>Amount</u>
5/13/2015 Correspondence to Jeff Leib re: vacant property at Walden and M-15	0.50 95.00/hr	47.50
5/14/2015 Phone call to City Manager re: HDC meeting	0.50 95.00/hr	47.50
Phone call from Dick Carlisle re: 148 N. Main Street	0.50 95.00/hr	47.50
5/18/2015 Phone call from/to Jeff Leib re: Walden and M-15 property	0.50 95.00/hr	47.50
Phone call from/to Dick Carlisle re: 148 N. Main Street	0.50 95.00/hr	47.50
Review correspondence from City Manager re: storm sewer ordinance	0.50 95.00/hr	47.50
5/19/2015 Review correspondence from City Manager re: 148 N. Main Street	0.50 95.00/hr	47.50
5/20/2015 Review correspondence from Jeff Leib re: Walden Road and M-15 property	0.50 95.00/hr	47.50
5/21/2015 Review correspondence from City Manager re: Clarkston News/city attorney statement	0.50 95.00/hr	47.50
5/26/2015 Review Council Packet	0.50 95.00/hr	47.50
5/27/2015 Correspondence to City Manager re: Walden Road and M-15 vacant property	0.50 95.00/hr	47.50
Review correspondence from City Manager re: opinion letter from Richard Carlisle re: Morgan's and 3 East	0.50 95.00/hr	47.50
Phone call from/to Jeff Leib re: landscape plans for M-15 & Walden Road vacant property	0.50 95.00/hr	47.50
5/28/2015 Phone call to City manager re: M-15/Walden Road Property; Clean out of Mill Pond; 59 S. Main Street	0.50 95.00/hr	47.50
Review correspondence from City Manager re: Mill Race Clean out	0.50 95.00/hr	47.50
5/29/2015 Phone call from/to Larry Barnett re: Mill Race Clean out	0.50 95.00/hr	47.50
For professional services rendered	17.50	\$1,662.50
Previous balance		\$2,726.50

	<u>Amount</u>
Accounts receivable transactions	
5/21/2015 Payment - Thank You No. 7468	(\$2,726.50)
Total payments and adjustments	(\$2,726.50)
Balance due	<u>\$1,662.50</u>