

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, 2022

Invoice #11041

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/4/2022 Review correspondence from City Manager re: parking ticket and Mill Pond Dam issue	0.50 95.00/hr	47.50 ✓
10/10/2022 Review Council Packet for 10/10/22 Council Meeting	0.50 95.00/hr	47.50 ✓
Attend City Council Meeting	2.50 95.00/hr	237.50 ✓
Review correspondence from City Clerk re: FOIA Request by Mrs. Bisio re: Clarkston Cares 2022 v Speagle; Correspondence to City Clerk re: FOIA request document	1.00 95.00/hr	95.00 ✓
10/11/2022 Review correspondence from Mayor Haven and City Clerk; Phone call to City Clerk re: 155 N. Main	0.50 95.00/hr	47.50 ✓
Review correspondence from attorney, Mr. Carey, attorneys for Lehman re: Mill Pond Dam	0.50 95.00/hr	47.50 ✓
10/12/2022 Review correspondence from City Clerk re: follow up with Code Enforcement Officer re: 155 N. Main	0.50 95.00/hr	47.50 ✓
10/18/2022 Phone call to City Planner re: possible amendment to zoning ordinance for medical marihuana	0.50 95.00/hr	47.50 ✓
Review EV Charging Agreement; redline revisions to Agreement; Correspondence to City Manager re: attached EV Agreement	1.00 95.00/hr	95.00 ✓
Review Court of Appeals Order denying Motion for Reconsideration; Correspondence to City Manager and City Clerk re: forwarded copy of Order Denying Motion for Reconsideration (Clarkston Cares 2022 v Speagle)	1.00 95.00/hr	95.00 ✓

	<u>Hrs/Rate</u>	<u>Amount</u>
10/21/2022 Review correspondence from Mayor Haven re: EGLE grant application for Mill Pond Dam	0.50 95.00/hr	47.50 -
10/24/2022 Review City Council packet for 10/24/22 Council Meeting	0.50 95.00/hr	47.50 -
Attend City Council Meeting	3.00 95.00/hr	285.00 -
10/26/2022 Review proposed Notice of Violation for 155 N. Main; Phone call to City Manager	1.00 95.00/hr	95.00 -
10/27/2022 Review correspondence from City Manager re: Mill Pond Dam	0.50 95.00/hr	47.50 -
For professional services rendered	14.00	\$1,330.00
Previous balance		\$3,000.50
Accounts receivable transactions		
10/17/2022 Payment - Thank You No. 10811		(\$3,000.50)
Total payments and adjustments		(\$3,000.50)
Balance due		\$1,330.00

101-266-803,000