

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

December 1, 2022

Invoice #11045

101-266-803-000

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/9/2022 Review correspondence from Court of Appeals re: transcript of oral argument of 5/4/22 re: Lehman v City of the Village of Clarkston/HDC	0.50 95.00/hr	47.50
11/14/2022 Review correspondence from City Clerk re: certification of election by Oakland County Clerk	0.50 95.00/hr	47.50
Review Council Packet for City Council meeting	0.50 95.00/hr	47.50
Attend City Council Meeting	3.00 95.00/hr	285.00
11/16/2022 Review correspondence from Code Enforcement Officer Kingsbury and City Manager re: B&B response to Notice of Violation; Phone call to City Manager	1.00 95.00/hr	95.00
11/17/2022 Phone call from City Manager and Code Enforcement Officer re: B&B at 155 N. Main	0.50 95.00/hr	47.50
11/22/2022 Review Interlocal Agreement; Email to City Manager re: Agreement and to be signed by Mayor and City Clerk	1.00 95.00/hr	95.00
11/23/2022 Review Order from Court of Appeals Granting Appellant's Application for Leave to Appeal; Correspondence to City Manager and HDC Chair re: forwarded a copy of the Order re: Lehman Investment Company v City/HDC	0.50 95.00/hr	47.50
Review correspondence from Court of Appeals re: case will be scheduled on upcoming case session in the next few months; will be notified advise the court of any upcoming conflicts re: Lehman v City/HDC Appeal	0.50 95.00/hr	47.50
Review EV Charging Station Agreement between Bowman Chevrolet and State Contracting, Inc., revisions to Agreement; Correspondence to City Attorneys re: forwarded Agreement	1.00 95.00/hr	95.00

	<u>Hrs/Rate</u>	<u>Amount</u>
11/28/2022 Review Council Packet for 11/28/22 council meeting	0.50 95.00/hr	47.50
Attend City Council Meeting	2.50 95.00/hr	237.50
11/29/2022 Revisions to Charging Station Agreement; Email to City Manager	0.50 95.00/hr	47.50
For professional services rendered	12.50	\$1,187.50
Previous balance		\$1,330.00
Accounts receivable transactions		
11/15/2022 Payment - Thank You No. 10839		(\$1,330.00)
Total payments and adjustments		(\$1,330.00)
Balance due		<u>\$1,187.50</u>

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