



The Law Offices of
Harris & Literiski
123 Brighton Lake Rd., Ste. 205
Brighton, MI 48116
810-229-9340 Ph|810-229-4764 Fax

Tyrone Township Clerk

Invoice

Invoice Number 234673
Invoice Date 05/28/2025
Payment Due On 06/11/2025
Amount Due \$5,501.50

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Tyrone Township - General

Fees

Date	Description	Rate	Hours	Total
03/03/2025	Txt and emails to Pam and Sara regarding atty John Gillooly for representation.	\$165.00	0.20	\$33.00
03/03/2025	Review zoning ordinance, review site line provisions, answer questions for Ross.	\$165.00	1.00	\$165.00
03/05/2025	Prepare and attend board meeting.	\$165.00	4.00	\$660.00
03/06/2025	Anderson v TT; draft notice and email to client.	\$110.00	0.25	\$27.50
03/06/2025	Prepare and attend telephone conference with atty John Gillooly.	\$165.00	1.00	\$165.00
03/06/2025	RE: In Sook Kim case. TX with person claiming to be her son.	\$165.00	0.33	\$55.00
03/07/2025	Check location of the Show Cause hearing, txt with Sara. Gather documents, emails to special counsel.	\$165.00	2.00	\$330.00
03/11/2025	TX with deputy clerk, review documents, email to Garran Lucow law firm the documents they requested.	\$165.00	1.00	\$165.00
03/13/2025	Review township briefs in Ropeta, tx with John Gillooly, with board members.	\$165.00	2.00	\$330.00
03/20/2025	TX with Pam, tx with Herman.	\$165.00	0.50	\$82.50
03/21/2025	Draft well and hydrant easement agreement and water usage agreement.	\$165.00	2.50	\$412.50

Board

Enforcement

Board

Enforcement

Board

03/24/2025	Review Planning Act, PC bylaws, TX with Sara, TX with Pam, email to John G.	\$165.00	1.50	\$247.50
03/25/2025	TX with Pam, Sara, Greg, research, prepare and attend board meeting.	\$165.00	4.00	\$660.00
03/25/2025	TX with attorney John Gillooly's office 2x.	\$165.00	0.33	\$55.00
03/25/2025	TX with Greg. TX with Pam. TX with Sara. Draft public hearing notice for publication.	\$165.00	1.00	\$165.00
03/26/2025	TX with Jennifer regarding code of conduct.	\$165.00	0.33	\$55.00
03/26/2025	TX with Ross and Pam regarding moratorium rescission.	\$165.00	0.25	\$41.25
03/26/2025	Gather information, draft complaint against ARBC property (Linden Road).	\$165.00	3.00	\$495.00
03/28/2025	Email to John Gillooly.	\$165.00	0.20	\$33.00
03/31/2025	Review code of conduct resolution, ordinance, email with Jennifer.	\$165.00	0.33	\$55.00
03/31/2025	Email with Greg with the Linden Road property complaint and the walker well and hydrant easement.	\$165.00	0.25	\$41.25
			25.97	\$4,273.50

Board
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Enforcement
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Board
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Expenses

Date	Description	Cost	Qty	Total
12/06/2023	Process Service: The Devoted Barn/Russell Durocher	\$97.00	1.00	\$97.00
12/07/2023	Process Service: The Devoted Barn/South Channel	\$97.00	1.00	\$97.00
02/11/2025	Process Service: In Sook Kim	\$97.00	1.00	\$97.00
02/20/2025	Process Service: Beverly Elkins; TT v Hascall	\$175.00	1.00	\$175.00
03/11/2025	Process Service: In Sook Kim	\$194.00	1.00	\$194.00
03/20/2025	Process Service: Michael Carnival	\$175.00	1.00	\$175.00
03/20/2025	Process Service: Leo Wolf	\$97.00	1.00	\$97.00
05/21/2025	Process Service TT v ABRC Properties - add'l attempts	\$175.00	1.00	\$175.00
05/21/2025	Process Service: James Palarchio Gratiot Avenue address	\$121.00	1.00	\$121.00
				\$1,228.00

1358.50

Subtotal	\$5,501.50
Total	\$5,501.50
Prior Balances	\$9,942.75
Payments Since Last Invoice	-\$9,942.75
Total Balance Due	\$5,501.50