

**IN THE ATHENS COUNTY COMMON PLEAS COURT
ATHENS, OHIO**

Garry E. Hunter

Previous Nelsonville City Attorney
26 S. Congress Street
Athens, OH 45701

Case No. _____

Judge _____

Plaintiff,

vs.

COMPLAINT

City of Nelsonville

211 Lake Hope Drive
Nelsonville, OH 45761

And

Taylor Sappington

City of Nelsonville, Auditor
211 Lake Hope Drive
Nelsonville, OH 45764

And

United States Department of Agriculture

C/o Teresa Ullman

Community Program Specialist
Ohio Rural Development
21330 State Route 676, Suite A
Marietta, OH 45750
(As to Count One)

And

United States Department of Agriculture

C/O Charles A Dietz

Community Program Specialist

Rural Development

United States Department of Agriculture

200 N. High Street, Room 507

Columbus, Ohio 43215

(As to Count One)

Defendants.

Plaintiff, Garry E. Hunter, Previous Attorney for the City of Nelsonville for his Complaint states as follows:

1. Plaintiff, Garry E. Hunter, has his principal place of business at 26 S. Congress Street, Athens, Ohio 45701.
2. Defendant, City of Nelsonville, whose known address is 211 Lake Hope Drive, Nelsonville, OH 45764
3. Defendant, Taylor Sappington, City of Nelsonville Auditor, whose known address is 211 Lake Hope Drive, Nelsonville, OH 45764.
4. Defendant, United States Department of Agriculture, c/o Teresa Ullman, Community Program Specialist, Ohio Rural Development, whose known address is 21330 State Route 676, Suite A, Marietta, OH 45750.
5. Defendant, United States Department of Agriculture, c/o Charles A Dietz Community Program Specialist Rural Development United States Department of Agriculture 200 N. High Street, Room 507 Columbus, Ohio 43215

COUNT ONE

6. Plaintiff was the City Attorney for the City of Nelsonville when Defendant, City of Nelsonville acquired a grant and loan to construct a new sewer plant.
7. Defendant, City of Nelsonville, applied for a loan from the United States of America, acting through the Rural Utilities Service, United States Department of Agriculture (the "Government") to permanently finance a portion of the cost of the Project, which loan is to be in the form of revenue bonds of the Issuer and the Government has agreed to purchase such bonds.

8. On August 29, 2018, Plaintiff entered into a Legal Services Contract with the United States Department of Agriculture and the City of Nelsonville as the Attorney for the City of Nelsonville to provide legal services associated with the construction of said sewer plant. The Agreement is attached hereto as Exhibit A.
9. As City Attorney, Plaintiff submitted billable hours and expenses for work completed specifically for the Nelsonville Sewer Project which funding was provided for through a grant and loan. These hours were separate from the general billable hours as City Attorney.
10. There is due and owing to Plaintiff from the Defendants City of Nelsonville and the United States Department of Agriculture on Count One, as of April 30, 2023, a sum in the amount of \$154,665.58 as the outstanding balance for non-payment for work done regarding the construction of a new Sewer Plant (Sewer Project) as City Attorney of the City of Nelsonville with added interest for continued non-payment over multiple years including interest through the date set forth herein. A copy of the billing statement is attached hereto as Exhibit B.
11. No part of said sum has been paid, although now fully due and owing.
12. Therefore, since the contract is a United States Department of Agriculture contract and the work is for a United States Department of Agriculture funded sewer plant, the unpaid attorney fees shall constitute a lien against the sewer plant.

COUNT TWO

13. Plaintiff was employed as the City Attorney for the City of Nelsonville through June 30, 2021. An employment contract dated September 15, 2012 between Plaintiff and Defendant City of Nelsonville is attached to this Complaint as Exhibit C.
14. As City Attorney, Plaintiff submitted billable hours and expenses to the City of Nelsonville for work completed from which the monthly \$2,500.00 retainer was subtracted pursuant to the Employment Agreement.
15. There is due and owing to Plaintiff from the Defendant City of Nelsonville on Count Two, as of April 30, 2023, a sum in the amount of \$113,411.63 as the outstanding balance for non-payment of for General work done as City Attorney of the City of Nelsonville with added interest for continued non-payment over multiple years including interest through the date set forth herein. A copy of the billing statement is attached hereto as Exhibit D
16. No part of said sum has been paid, although now fully due and owing.

WHEREFORE, Plaintiff respectfully demands judgment against said Defendant City of

Nelsonville for said sum of \$113,411.63 for general work completed as City Attorney for the City of Nelsonville on Count Two and against Defendants City of Nelsonville and the United States Department of Agriculture for the said sum of \$154,665.58 for work done regarding the construction of a new sewer plant as City Attorney of the City of Nelsonville, and for a lien against the Nelsonville Sewer Plant for the judgment on Count One, plus interest at the rate of 5% per annum from April 30, 2023 on both Counts, plus costs hereon.



Garry E. Hunter

GARRY E. HUNTER LAW OFFICES, INC., LPA

Reg. No. 0005018

26 South Congress Street

Athens, Ohio 45701

(740) 592-5580

ATTORNEY FOR PLAINTIFF

EXHIBIT A

UNITED STATES DEPARTMENT OF AGRICULTURE
Rural Utilities Service

LEGAL SERVICES AGREEMENT
(EXISTING ENTITY)

This agreement made this 29th day of August, 2018

between City of Nelsonville, Ohio 45764

hereinafter referred to as "Owners," and Garry E. Hunter

attorney at law, and City Attorney for the City of Nelsonville, hereinafter referred to as "Attorney";

WHEREAS, Owners are a

- ☐ public water district
- ☐ public sewer district
- ☐ public service district
- ☐ not for profit corporation
- ☐ body politic
- ☒ municipal corporation
- ☐ other

(official designation)

In Athens County, State of Ohio

under the provisions of 703.011 and 705.51, Ohio Revised Code _____
(cite statute(s) under which applicant is organized)

and:

WHEREAS, the Attorney agrees to perform all customary legal services necessary to the financing, construction, and continuing operation of the system as may be requested;

WITNESSETH:

That for and in consideration of the mutual covenants and promises between the parties hereto, it is hereby agreed:

SECTION A - LEGAL SERVICES

That the Attorney will perform such services as are necessary to accomplish the above recited objectives including, but not limited to, the following:

1. Furnish advice and assistance to the governing body of the Owner in connection with (a) the notice for and conduct of meetings; (b) the preparation of minutes of meetings; (c) the preparation and enactment of such resolutions as may be necessary in connection with the authorization, financing, construction, and initial operation of the system; (d) the preparation of such affidavits, publication notices, ballots, reports, certifications, and other instruments and advice as may be needed in the conduct of such bond elections as may be necessary; (e) the preparation and completion of such bonds or other obligations as may be necessary to finance the system; (f) the completion and execution of documents for obtaining a loan made or insured or a grant made by the United States of America, acting through the Rural Utilities Service, U. S. Department of Agriculture; (g) entering into construction contracts; (h) preparation and adoption of By-Laws, Rules and Regulations, and rate schedules; (i) such other corporate action as may be necessary in connection with the financing, construction, and initial operation of the system.
2. Review of construction contracts, bid-letting procedure, and surety and contractual bonds in connection therewith.
3. Preparation, negotiation, or review of contract with another entity to provide source of water supply or sewage treatment when necessary.
4. Preparation, where necessary, and review of deeds, easements and other rights-of-way documents, and other instruments for sites for source of water supply, pumping stations, treatment plants, and other facilities necessary to the system and to provide continuous rights-of-way therefore; rendering title opinions with reference thereto; and providing for the recordation thereof.
5. Obtain necessary permits and certificates from county and municipal bodies, from State regulatory agencies, and from other public or private sources with respect to the approval of the system, the construction and operation thereof, pipeline crossings, and the like.
6. Cooperate with the engineer employed by Owners in connection with preparation of tract sheets, easements, and other necessary title documents, construction contracts, water supply contracts, health permits, crossing permits, and other instruments.
7. When applicable, secure assistance of and cooperate with recognized bond counsel in the preparation of the documents necessary for the financing aspects of the system. The attorney shall pay all bond counsel in perfecting the financing aspects, e.g., assessment procedures and completion of documents. Where bond counsel is retained, the Attorney will not be responsible for the preparation and approval of those documents pertaining to the issuance of the Owner's obligations.
8. Other:

SECTION B-COMPENSATION

1. Owners will pay to the Attorney for professional services rendered in accordance herewith, fees as follows:

City Attorney rate of pay as established by Council from time to time; currently \$150/hour, plus OPERS contribution, and expenses.

Said fees to be payable in the following manner and at the following times:

Within Thirty(30) days after invoicing by City Attorney

Attorney:

Charles Banta

Owners:

Charles Banta

EXHIBIT B

Garry E. Hunter Law Offices Inc., LPA

Garry E. Hunter
Counselor and Attorney at Law

26 South Congress St.
Athens, OH 45701

Phone: 740-592-5580

April 30, 2023

STATEMENT

TO: City of Nelsonville
Attn: Taylor Sappington, Auditor
PO Box 370
Nelsonville, OH 4764

A-07-1194
Sewer Project Billing

Invoice#: 10383

FOR PROFESSIONAL SERVICES

		<u>Hours</u>	<u>Fees</u>
7/5/18	Email and reply about sewer project to Michael Betts	0.20	
7/18/18	Meeting re: Sewer Plant	2.00	
8/1/18	Telephone conference with Corps of Engineers on Funding and preparation of documents	3.50	
	Email city meeting on sewer plant	0.10	
8/2/18	Meeting Notes	0.20	
8/4/18	Email from Michael Betts and Army Corps of Engineers	0.20	
8/15/18	Emails Kurtis Strickland and Michael Betts	0.20	
8/29/18	Preparation of legal services agreement and email	0.60	
9/5/18	Review of Army Contract and legislation	3.00	
9/15/18	Work on title searches	0.50	
	Email and reply to Michael Betts, Stantec Engineering	0.20	
9/18/18	Telephone call to Larry Conrath re: appraisals	0.10	
	Telephone conference with Michael Betts, Chuck Barga, Kurtis Strickland and Kim Kelly re: loan	0.50	
9/24/18	Telephone conference with Chuck Barga	0.10	

City of Nelsonville- Sewer Project

		<u>Hours</u>	<u>Fees</u>
	Telephone conference with appraiser Bill Woodell and emailing of materials	0.30	
	Telephone conference with Diane Roach and email	0.30	
	Attended a stakeholder meeting in Logan	5.00	
9/25/18	Email to Michael Betts	0.10	
9/26/18	Email and reply to Michael Betts	0.10	
10/1/18	Email and reply to Diana Roach re: properties	0.10	
10/2/18	Emails to Chuck Barga, Michael Betts, and Kurtis Strickland	0.20	
10/8/18	Email to Michael Betts and Kurtis Strickland on council enactment	0.20	
10/15/18	Review of appraisals and email to Michael Betts, Kurtis Strickland, and Chuck Barga	0.70	
10/23/18	Email from Kurtis Strickland on EPA funding loan forgiveness	0.20	
10/28/18	Research on re-location fees	2.50	
11/5/18	Review of Army Corps of Engineers agreement and email to Chuck Barga	0.80	
11/13/18	Emails and replies Army Corps of Engineers	0.30	
	Work on property acquisitions	2.00	
11/14/18	Work on property acquisitions, letters and email	3.50	
11/15/18	Emails on acquisitions	0.30	
11/20/18	Email to Army Corps of Engineers	0.10	
	Email to Kurtis Strickland	0.10	
11/27/18	Email to REP Real Est. Plan & on Compliance meeting	0.30	
	Email to Army Corps of Engineering on Relocation Fees	0.20	
12/5/18	Emails from Chuck Barga, Michael Betts and Kurtis Strickland	0.30	

City of Nelsonville- Sewer Project

		<u>Hours</u>	<u>Fees</u>
	Review of revised Army Corps of Engineers Agreement	1.80	
12/11/18	Telephone Conference 1 st Lt. Cortland Henderson & Elizabeth Cooper re: relocation	0.80	
	Telephone Conference 1 st Lt. Cortland Henderson, Chuck Barga and Michael Betts	0.50	
12/12/18	Telephone Conference with Army Corps, Chuck Barga Michael Betts, Kurtis Strickland and GEH Meeting afterwards	1.80	
	Work on sewer plant funding	1.50	
12/14/18	Email from Michael Betts	0.20	
12/17/18	Telephone Conference with Army Corps, Kurtis, Michael and Chuck	1.60	
12/18/18	Email & review from Michael Betts on revised plan using Army Corps CDBG funds for Phase I to avoid relocation	1.50	
	Review of revised plans and financials from Michael Betts & Kurtis Strickland	0.80	
12/19/18	Telephone Conference call with Chuck Barga, Michael Barga & Kurtis Strickland	1.60	
12/26/18	Telephone Conference with Chuck Barga on Utility meeting	0.20	
12/28/18	Six Title Searches @ \$250.00 each		1,500.00
1/2/19	Meeting with Chuck Barga and Michael Betts	1.00	
	Prepare for meeting with council utility committee	3.50	
1/7/19	Emails from Michael Betts and Kurtis Strickland	0.20	
	Attended Council Meeting	1.50	
1/11/19	Email and reply to Michael Betts on easements	0.20	
	Preparation of 6 certificates of title		600.00
1/12/19	Review of title work, appraisal, auditor information and preparation of 6 acquisition letters and email to Engineer Funding Agency and city manager	8.00	

City of Nelsonville- Sewer Project

		<u>Hours</u>	<u>Fees</u>
1/14/19	Preparation of certified mailing documents	0.50	
1/24/19	Email from Army Corps and preparation of legislation and email	1.20	
	Telephone call with Chuck Barga on EPA meeting	0.30	
	Email and reply from Atty. Mike Nolan on Chutes acquisition	0.20	
	Email from Michael Betts on Nelsonville purchase of Buchtel sewer system	0.40	
1/31/19	Emails to and from Southern Ohio Aerial on land purchase of Buchtel sewer system	0.50	
2/5/19	Emails on land acquisition	0.50	
2/9/19	Email from Atty. Nolan on Jerry Chutes	0.10	
2/10/19	Preparation of appraisal info and email	0.70	
	Prepared and read appraisal info to Att. Nolan	0.50	
2/12/19	Office conference with Tyle Caldwell on Southern Ohio Aerial purchase	0.80	
	Telephone conference to Atty. Sky Petty	0.10	
	Preparation of appraisal info & email to Atty. Petty	0.80	
	Telephonic conference with Atty. Petty on Nihizer land purchase and Chuck Barga	1.50	
	Telephonic conference with Ed Moleski on purchase	0.50	
	Telephonic conference with Chuck Barga	0.10	
	Preparation of Purchase Agreement-Nihizer	0.80	
	Preparation of Purchase Agreement-Chute	0.80	
	Office conference with Tyler Chadwell on Southern Ohio Aerial	0.70	
	Preparation of Purchase Agreement-Southern Ohio Aerial Photo	0.80	
	Preparation of Purchase Agreement-Moleski	0.80	
	Preparation of Purchase Agreement-Lehman	0.80	

City of Nelsonville- Sewer Project

		<u>Hours</u>	<u>Fees</u>
	Telephone call to Darrell Lehman	0.20	
2/13/19	Two emails with Mike Nolan	0.20	
2/14/19	Email and reply to Army Corp on proposed contract correction	0.20	
2/20/19	Review of emails & documents with Army Corps of Engineer	0.30	
	Emails on land acquisitions	0.30	
	Email & reply to Darrell Lehman	0.20	
2/22/19	Review of email from Kurtis Strickland on property acquisition	0.20	
	Email from and to Michael Betts	0.20	
	Email from Kim on release of funds	0.10	
2/25/19	Email on legislation needed	0.20	
	Executive session on properties acquisition	0.50	
2/26/19	Various emails & telephone conference-Jerry Chutes	3.50	
	Email to Michael Betts, Chuck Barga & Kurtis Strickland on Buchtel purchase from county	0.50	
	Telephone conference with Darrell & Peggy Lehman on purchase of their property	0.30	
2/27/19	Telephone conference with Jerry Chute on property acquisition	0.80	
	Emails	0.30	
	Meeting with Michael Betts and Chuck Barga	2.80	
	Email from Kurtis Strickland	0.10	
	Review Easement form	0.50	
3/1/19	Review of Athens Co. debt information for purchase of water and sewer facilities for Buchtel and email	0.80	
	Email from Michael Betts and email from Chuck Barga	0.20	
3/3/19	Work on real estate matters	0.80	

City of Nelsonville- Sewer Project

		<u>Hours</u>	<u>Fees</u>
3/5/19	Letter from Atty. Lavelle on Nihizer	0.20	
	Emails from Engineer, Auditor, and City Manager	0.40	
3/6/19	Email to Carol Nihizer on property purchase	0.20	
	Preparation of ordinance	0.40	
3/7/19	Review of ordinance request and preparation of legislation	0.60	
	Emails on funding	0.20	
3/8/19	Email from Kurtis Strickland on Buchtel water and sewer plant purchase	0.30	
	Email reply to Kurtis Strickland	0.10	
	Response sent action plan on Buchtel Sewer Plant purchase	0.40	
	Emails on Buchtel sewer system purchase from county	0.30	
3/11/19	Email and reply to Captain Henderson	0.20	
3/20/19	Meeting USDA	3.00	
3/21/19	Meeting USDA	3.50	
	Email settlement offer to Atty. John Snider on Lehman property	0.50	
	Emails on Utility Committee Meeting on USDA Meeting	0.30	
	Email from Engineer Michael Betts on USDA loan	0.40	
	Email from Stephanie Wilson on closing	0.10	
	Telephone call with Chuck Barga about closings	0.20	
	Telephone call with Stephanie Wilson and Garry Dickerson on closing	0.30	
3/21/19	Email from Atty. John Snider on Lehman land purchase	0.40	
	Emails and replies to Jill Sizemore, paralegal for Atty. John Snider re: Lehman	0.30	
	Another email and reply to Jill of Atty. John Snider's office	0.20	

City of Nelsonville- Sewer Project

		<u>Hours</u>	<u>Fees</u>
	Email from Elizabeth Cooper – Army Corps	0.10	
	Email from Kurtis Strickland	0.10	
3/24/19	Research on Lehman Eminent Domain and legislation	2.50	
3/25/19	Final work on research for Eminent Domain	0.90	
	Telephone call with Carol Nihizer and Kelly Douglas on closing	0.80	
	Research at courthouse and Municipal court on Lehman	2.50	
3/26/19	Telephone call with Chuck Barga about Utility Meeting	0.20	
3/26/19	Document preparation for Carol Nihizer closing		150.00
3/27/19	Real estate closing (Nihizer)		500.00
3/28/19	Conference on Nihizer pay off	0.10	
3/29/19	Emails and replies on funding	0.30	
	Emails and replies on loan closing money	0.20	
4/3/19	Emails from Kurtis Strickland, Chuck Barga & Joe Kasler About Buchtel	0.30	
4/5/19	Research & response to Atty. John Snider on Lehman Property	1.30	
	Final negotiations on Lehman property purchase	1.20	
4/6/19	Conversation with Atty. Snider on Lehman purchase	0.60	
4/7/19	Email to Chuck Barga & Michael Betts re:Lehman	0.20	
4/8/19	Email from Tracy Chutes on real estate	0.20	
	Email on Chutes property funding	0.10	
4/9/19	Telephone conference with Ed Moleski on closing	0.20	
4/10/19	Telephone conference with Southern Aerial about closing	0.20	
4/15/19	Review of USDA Easement form	0.50	
	Preparation of Easement Form & instructions and email	2.50	

City of Nelsonville- Sewer Project

		<u>Hours</u>	<u>Fees</u>
	Emails re: Lehman property	0.20	
	Telephone conference with Michael Betts re: Moleski property	0.30	
4/16/19	Email to Michael Betts on Easements	0.10	
	Email and reply to Stephanie Wilson on real estate closings	0.20	
4/19/19	Preparation of Contract to Purchase for Lehman property & email to their attorney	1.00	
4/22/19	Telephone Conference with Ed Molski's daughter	0.30	
	Telephone conference with Michael Betts	0.30	
	Email & reply to Tyler Chadwell	0.20	
4/25/19	Response to John Smith on Lehman	0.30	
	Email from Tyler Chadwell	0.20	
4/28/19	Email from Michael Betts	0.20	
4/29/19	Email & reply to Michael Betts & Chuck Barga	0.30	
5/1/19	Meeting with D. Prokos on easement	1.00	
	Meeting with Michael Betts on easement and property purchase	0.70	
	Work on real property matters	2.50	
5/3/19	Work on Moleski, Chutes, and Southern Ohio Aerial matters	2.60	
	Emails to Chuck Barga on rate increase and waiver issue	0.20	
	Meeting with Tammy Moleski, Michael Betts, and Chuck Barga on real estate problem	0.80	
	Meeting with Nelsonville Home and Savings Bank and 1st National Bank McConnellsville	1.20	
5/3/19	Meeting with Army Corps to review contract and sign Two real estate closings (Chute \$500 + Southern Ohio Aerial \$500)	1.00	1,000.00
5/8/19	Telephone calls on buying houses for Sewer Plant	0.50	

City of Nelsonville- Sewer Project

		<u>Hours</u>	<u>Fees</u>
5/9/19	Meeting with County Auditor on real estate matter	1.00	
	Meeting with County Auditor re: Moleski description issue	0.80	
	Telephone call with Steve Pierson ad Becky Barber, Moleski split issue	0.40	
5/10/19	Moleski Closing		500.00
5/16/19	Emails to Chuck Barga on Bond Counsel and review of Bond Counsel debt limitation	0.50	
	Emails from Chuck Barga and replies	0.30	
5/17/19	Email from Atty. John Snider on Lehman purchase	0.20	
5/20/19	Email from Atty. John Snider re: Lehman	0.20	
	Update of Council on real estate purchase	0.30	
	Email to Atty. John Snider on Lehman purchase	1.00	
5/21/19	Work on Lehman closing issues and Moleski closing issues	1.80	
5/22/19	Work on Moleski paperwork and meeting with County Auditor	2.60	
5/28/19	Telephone call with Michael Betts and Chuck Barga re: Prokos easement	0.40	
6/5/19	Telephone call with Atty. John Snider and Chuck Barga	0.60	
6/6/19	Work on judgment issue – Lehman closing	0.70	
6/9/19	Preparation of Lehman closing paperwork		500.00
6/11/19	Review of emails from EPA and Army Corp on easement issue and contamination	0.60	
	Preparation of Lehman paperwork and email	3.00	
	Email to Atty. John Snider on Lehman closing and lien release	0.80	
6/12/19	Paid off Lehman mortgage at Unified Bank	0.60	
	Email to Atty. John Snider on Lehman closing	0.30	
	Real estate closing (Lehman)		500.00
	Redo deed because Lehman name change		100.00
6/17/19	Work with Auditor's Office to get Lehman deed		

City of Nelsonville- Sewer Project

		<u>Hours</u>	<u>Fees</u>
	recorded	2.50	
6/18/19	Email to Michael Betts that Auditor's Office wants tracts 2 & 3 surveyed	0.70	
6/19/19	Work on Lehman description issue	1.60	
6/28/19	Telephone call with Michael Betts – survey issue	0.40	
7/12/19	Email and reply on Lehman closing	0.30	
7/17/19	Work on Lehman deed matter and Buchtel Water Sewer purchase	3.50	
7/19/19	Preparation of revised Lehman deed with new survey and resigning and recording	2.50	
7/22/19	Work on Buchtel Sewer Plant purchase	3.00	
7/22/19	Preliminary title work on Buchtel Sewer System purchase		750.00
7/31/19	Title update on 6 properties Sewer Project by Diana Roach		600.00
8/5/19	Conference with Lenny Eliason about Buchtel purchase	0.60	
8/13/19	Telephone with Chuck Barga	0.30	
8/14/19	Email from Chuck Barga on September Mtg. & what is needed & reply with what is needed	0.70	
8/27/19	Email from Michael Betts, Chuck Barga & email back on easement	0.60	
8/28/19	Work on closing for Buchtel	5.00	
9/3/19	Attended public meeting with Buchtel Council	4.00	
	Review of Buchtel Sewer Plant materials for meeting	0.80	
9/4/19	Work on legislation and contracts	3.00	
	Meeting with Michael Betts on Phase 1	3.00	
9/9/19	Attended Council Meeting	1.00	
	Meeting with Atty. Frank Lavelle on Buchtel	0.70	
	Preparation of ordinances and attendance at council	1.50	
9/11/19	Conference with Jill Thompson, Athens Co. Auditor, on Buchel 6117 issue	0.60	

City of Nelsonville- Sewer Project

		<u>Hours</u>	<u>Fees</u>
9/11/19	Title Opinion Letter		500.00
9/12/19	Emails and replies to Chuck Barga on Buchtel Water Meeting	0.20	
9/16/19	Meeting with Buchtel representatives	1.00	
9/24/19	Email from FEMA Christine Gaynes attaching new flood plain map and email to Michael Betts	0.50	
	Review of latest flood plain map and email to Michael Betts	0.70	
9/27/19	Email to Michael Betts on annexation for Sewer Plant	0.30	
10/7/19	Review of Sewer Plant DEA & OPWC preliminary score	0.30	
10/9/19	Review of documents	1.00	
10/16/19	Meeting with Michael Betts and telephone calls	2.50	
11/12/19	Email from Atty. Lavelle on Buchtel	0.20	
	Email to Atty. Lavelle on meeting	0.20	
	Email to Michael Betts	0.10	
11/13/19	Meeting with Chuck Barga and Michael Betts	2.80	
	Conference with Jim Edwards on purchase of modular where Sewer Plant is located	0.60	
	Email from Michael Betts on Buchtel former paperwork and USDA loan	0.30	
	Meeting with Michael Betts and Chuck Barga	2.50	
11/14/19	Preparation of ordinance request on Sewer Plant	0.10	
11/17/19	Email to Atty. Lavelle on meeting	0.30	
11/18/19	Email from Atty. Lavelle	0.10	
12/11/19	Meeting with USDA, Village of Buchtel & Stantec	3.00	
12/19/19	Email from Buchtel that they agree to come to Nelsonville & email to City Council	0.40	
12/31/19	Telephone message from Atty. Frank Lavelle on Buchtel;		

City of Nelsonville- Sewer Project

		<u>Hours</u>	<u>Fees</u>
	Conference with Chuck Barga & email to Frank Lavelle	0.50	
	Email to Frank Lavelle on agreement with Buchtel	0.20	
1/2/20	Email from Chuck Barga on Buchtel agreement and telephone call with Michael Betts	0.60	
	Work on Nelsonville/Buchtel/Athens County Water Sewer agreement	3.80	
	Email and reply to Chuck Barga on Buchtel	0.30	
	Revision of Nelsonville/Buchtel/Athens County Water Sewer agreement and email to Chuck Barga	1.80	
1/6/20	Email to sharholders on Nelsonville/Buchtel/Athens County Water Sewer agreement	0.40	
	Email from USDA	0.10	
	Email to Chuck Barga, Michael Betts, and Tony Dunfee on Council ordinance	0.30	
1/17/20	Email from Atty. Lavelle for Buchtel and reply	0.80	
1/20/20	Preparation of revised Buchtel/Athens County Contract and attend committee meeting	3.00	
	Work on Buchtel/Athens County agreement and attend council committee meeting	3.00	
1/21/20	Email to Buchtel, Athens County, and USDA on Buchtel Water and Sewer agreement	0.40	
1/27/20	Attended meeting in Buchtel	1.00	
1/28/20	Email to Atty. Lavelle on Buchtel	0.30	
	Preparation of clean Buchtel agreement and email	0.50	
	Emails to Andrea Thomson and et al	0.10	
2/7/20	Email & reply to Teresa Ullman USDA on City Officials	0.30	
	Email to Teresa Ullman USDA on drawdown	0.20	
	Email and reply to Teresa Ullman USDA closing docs	0.40	
	Email and reply on tax issues	0.40	

City of Nelsonville- Sewer Project

		<u>Hours</u>	<u>Fees</u>
	Email and reply to Atty. Lavelle on USDA closing docs with Buchtel and Athens County	0.60	
	Emails with Teresa Ullman USDA	0.60	
2/10/20	Email from Atty. Lavelle on Buchtel/Athens County W/S Agreement and reply	0.30	
2/11/20	Review of Buchtel docs. from Atty Lavelle	0.20	
	Emails and replies to Michael Betts	0.60	
	Telephone conference with Rich Kasler	0.40	
	Email Teresa Ullman USDA	0.20	
	Email to Kurtis Strickland and reply	0.20	
	Email and replies to Michael Betts	0.40	
	Attend Council Meeting and conference with Michael Betts	3.00	
2/18/20	Emails to Michael Betts and work on easement issues	3.00	
2/19/20	Meeting with Michael Betts	1.30	
2/20/20	Telephone conference with Lori Kinney about Easements	0.80	
	Emails and replies to Teresa Ullman	0.50	
2/21/20	Email to USDA	0.10	
	Email to Lori Kinney, review of docs and reply	0.40	
	Research and preparation of documents for Buchtel system transfer	2.00	
2/23/20	Sorting out what easements are needed for Buchtel system purchase	4.00	
2/25/20	Email on closing	0.20	
	Text & reply to Scott Frank on Transfer of funds	0.20	
2/26/20	Email to Teresa Ullman on funding legislation	0.20	
	Emails and replies to Lenny Eliason and Frank Lavelle	0.40	
	Conference with Phil, Nelsonville Sewer Dept. and Scott		

City of Nelsonville- Sewer Project

		<u>Hours</u>	<u>Fees</u>
	Frank, City Manager on takeover	1.50	
2/27/20	Emails and work on closing info.	1.80	
3/2/20	Email from Taylor Sappington on liens	0.20	
	Telephone call with Michael Betts on liens	0.40	
	Meeting with Council on funding issue	1.60	
3/3/20	Emails to Kurtis Strickland and Michael Betts	0.20	
	Email and reply to Dave USDA	0.20	
3/4/20	Email to Michael Betts and reply	0.10	
	Work on funding lien issue	5.50	
3/8/20	Text and reply to Scott Frank on electric shut off at lift station	0.20	
	Review of bond materials – prep. of legislation and emails	1.00	
	Email to Teresa Ullman USDA and reply	0.20	
3/9/20	Meeting on bond ordinance	0.20	
	Telephone call with Taylor Sappington on bond issue	0.30	
	Emails on \$1,000,000.00 USDA closing	0.20	
3/10/20	Work on closing issues	1.50	
	Research on sewer construction issues	3.25	
3/11/20	Work on documents for USDA and meeting with Michael Betts	5.00	
	Work on Buchtel documents	6.00	
3/12/20	Work on Buchtel loan paperwork	5.00	
3/13/20	Email to Michael Betts and reply	0.10	
	Email from bond counsel Dennis Schwallie with bond closing documents	0.20	
	Meeting with Lenny Eliason	0.60	
	Email to Michael Betts and reply	0.20	

City of Nelsonville- Sewer Project

		<u>Hours</u>	<u>Fees</u>
	Received documents from bond counsel and review	0.80	
3/16/20	Emails to Teresa Ullman USDA and replies	0.50	
3/17/20	Attended USDA closing	1.80	
3/17/20	Research and preparation of 3 certificates of title		1,500.00
4/3/20	Research on State of Ohio Tax Liens	0.60	
4/13/20	Email from USDA; loan agreement review; preparation of legislation & email	1.60	
4/16/20	Telephone conference with Ed Moleski	0.20	
	Telephone conference with Rocky Hupp re Ed Moleski	0.30	
	Telephone conference with Michael Betts re Ed Moleski	0.40	
4/17/20	Meeting with Ed Moleski at his house	1.60	
	Meeting with Michael Betts	0.50	
5/3/20	Work on documents and email	0.50	
5/5/20	Reviewed closing documents and signed	0.50	
5/6/20	Telephone call with Taylor Sappington about funds that need estimates	0.50	
5/27/20	Research on Moleski and county Auditor property line issue	0.25	
5/28/20	Work on Moleski real estate matter	0.20	
5/31/20	Preparation of deed of correction	0.50	
6/3/20	Meeting with Ed Moleski at his house	1.00	
	Email to Kurtis Strickland on loan ordinance	0.50	
	Email to Kurtis Strickland and reply	0.50	
6/4/20	Preparation of Moleski deed		125.00
	Preparation of ordinance and email for borrowing of money	0.90	
6/5/20	Email from Michael Betts on design ordinance	0.20	
	Telephone call with Michael Betts	0.40	

City of Nelsonville- Sewer Project

		<u>Hours</u>	<u>Fees</u>
6/29/20	Email from Michael Betts and reply on emergency purchase, meeting, and research	0.40	
7/1/20	Filing of State of Ohio tax liens	0.50	
7/5/20	Email to Taylor Sappington on remaining unreleased tax lien	0.20	
	Email to Taylor Sappington re: liens	0.20	
7/6/20	Review and filing of Runyan easement prepared by Stantec	0.60	
	Email from Taylor Sappington re: liens	0.20	
7/7/20	Email to Taylor Sappington re: liens	0.20	
7/8/20	Telephone call with Scott Frank and work on Sewer Plant issues	2.50	
	Email from Taylor Sappington attaching state lien payment information from Atty. Engler	0.30	
	Email to Atty. Engler to release state tax liens and reply	0.60	
7/24/20	Telephone call with Michael Betts, Scott Frank, and Joe Edwards	0.50	
	Telephone call with Michael Betts, Scott Frank, and Joe Edwards	0.50	
7/26/20	Email to Michael Betts re: Joe Edwards	0.20	
7/27/20	Conference with Scott Frank	0.20	
7/28/20	Email and reply to Michael Betts	0.30	
7/29/20	Emails and replies on Joe Edwards easement issue	0.30	
8/3/20	Telephone conference with Michael Betts and Scott Frank	0.40	
	Preparation of Corp. Resolution & Easement & visit with Joe Edwards	2.50	
8/5/20	6 Final Title Updates		1,200.00
	Conference with Michael Betts, Scott Frank & research & prep. of EPA letter to Ryan Locke & ordinance	4.00	

City of Nelsonville- Sewer Project

		<u>Hours</u>	<u>Fees</u>
8/6/20	Email and review of document from Kurtis Strickland	0.40	
8/11/20	Review of materials from Kurtis Strickland	0.50	
8/12/20	Emails and replies to Teresa Ullman USDA	0.30	
	Emails and replies to Kurtis Strickland on new loan	0.50	
8/18/20	Preparation of documents for filing	0.80	
	Recording of Right of Way – Joe Edwards	0.40	
	Preparation of new deed ready to file on Moleski	0.70	
	Preparation of documents for filing	0.80	
	Recording of Right of Way on Joe Edwards	0.40	
8/19/20	Telephone call with Michael Betts	0.60	
8/20/20	Preparation of council documents	0.50	
8/24/20	Telephone call with Michael Betts	0.30	
	Meeting with council	1.00	
8/26/20	Telephone call with Michael Betts and Dany Alberto – American Tower	0.70	
8/28/20	Email from Danny Alberto	0.20	
9/2/20	Email from county Auditor and email to Lori on Moleski	0.30	
9/2/20	Preliminary title opinion Sewer Plant property – 6 properties	1.00	
	Final title opinion on \$1,000,000.00 USDA loan		5,000.00
9/10/20	Sent Tower Company the Moleski Deed and Lease Assignment	0.40	
	Finalized ordinance and did Resolution and email	1.60	
9/11/20	Email to Teresa Ullman USDA	0.30	
9/16/20	Emails and replies to Taylor Sappington and Scott Frank	0.50	
9/19/20	Email from Michael Betts	0.10	

City of Nelsonville- Sewer Project

		<u>Hours</u>	<u>Fees</u>
	Telephonic conference with Michael Betts	0.30	
9/20/20	Email to Scott Frank and Michael Betts	0.20	
9/21/20	Email from Michael Betts and Taylor Sappington	0.20	
	Emails from Taylor Sappington and Michael Betts	0.30	
9/22/20	Email to Michael Betts and Scott Frank on Zoom meeting	0.20	
9/23/20	Preparation of paperwork so Moleski mobile home can be sold	0.80	
	Emails from Kurtis Strickland; calls to Lenny Eliason and call to Jack Pepper	0.60	
9/23/20	Email from Jack Pepper with letter and email to Kurtis Strickland	0.40	
9/24/20	Team video conference with Michael Betts and Scott Frank	1.30	
9/25/20	Meeting with Taylor Sappington and Scott Frank	0.60	
	Emails to Michael Betts	0.10	
9/28/20	Emails and meeting with Michael Betts and Scott Frank	2.50	
	Email to Michael Betts	0.20	
	Review of bid documents	0.70	
	Recording of Tower Lease	0.50	
9/30/20	Emails from Michael Betts, Teresa Ullman, and Kurtis Kurtis Strickland	0.30	
10/5/20	Email from Michael Betts	0.10	
	Update of certificate of title on Moleski	1.00	
10/6/20	Telephone call with Michael Betts	0.20	
	Telephone call with Lori Kinney on Tower Lease	0.40	
10/17/20	Preparation of deed		125.00
	Nelsonville office – work on Sewer Plant issues to be resolved before closing	7.00	

City of Nelsonville- Sewer Project

		<u>Hours</u>	<u>Fees</u>
10/19/20	Work on perimeter deed description and getting lease modification done and emails and telephone call with Michael Betts	5.00	
	Preparation of 5 notices of destruction of buildings from taxes	2.60	
10/20/20	Preparation of tax exemption form for 11 parcels and filing	4.00	
	Telephone call with Kurtis Strickland	0.60	
	Telephone call with Michael Betts	0.80	
10/21/20	Review of minutes from planning meeting chaired by Kurtis Strickland	0.30	
10/22/20	Review and approval of change order and new Phase 2 approval	0.80	
10/23/20	Meeting with Michael Betts at his office	0.70	
	Telephone call to Danny Alberto – Tower Lease issue	0.20	
	Telephone call to Michael Betts	0.10	
	Telephone call to Kurtis Strickland	0.10	
10/26/20	Received request for legislation for Sewer Project and conference with Michael Betts	0.50	
10/27/20	Email to Michael Betts on Tower Lease	0.10	
	Email to Michael Betts on Tower Lease	0.10	
	Email and reply to Danny Alberto and telephone call with Michael Betts	0.40	
10/28/20	Emails to Michael Betts and Danny Alberto on Tower Lease	0.20	
	Telephone call with Lenny Eliason on Imperial and Doanville Sewer Project	0.50	
11/2/20	Telephone call with Scott on various	0.40	
	Email to Michael Betts, Tower Lease	0.10	
	Telephone call with Scott Frank	0.20	
11/3/20	Emails and reply to Michael Betts	0.20	

City of Nelsonville- Sewer Project

		<u>Hours</u>	<u>Fees</u>
11/5/20	Preparation of legislation and email to Danny Alberto concerning Tower Lease	0.70	
11/6/20	Email from Danny Alberto and reply	0.60	
	Email to Danny Alberto concerning cell tower lease and reply	0.40	
11/9/20	Email from Charles Dietz at USDA and reply	0.30	
	Meeting with City Council on Tower issue and Phase III	1.00	
11/10/20	Preparation of perimeter survey description and new deed and conference with Co. Auditor	1.60	
	Conference with Co. Auditor and got back tax exempt form for all – preparation of except Moleski small piece	0.50	
	Email from Charles Deetz Rural Development UDAG and return call	0.20	
	Telephone call with LouAnn – Auditor's Office	0.20	
11/11/20	Emails to Michael Betts and Danny Alberto and replies re: Tower Lease	0.40	
	Emails and replies to Danny Alberto and Michael Betts re: Tower problem 2nd set	0.30	
	Email to counsel clerk on design ordinance	0.10	
	Telephone call with Michael Betts	0.60	
11/12/20	Telephone call with Danny Alberto (Tower) and Michael Betts on relocation of easement	1.20	
	Email to Taylor Sappington on insurance issue –Tower easement and reply	0.20	
11/17/20	Work on amendment to Tower Lease and email	2.10	
	Telephone calls to Co. Auditor and meeting with Co. Auditor, revision of perimeter deed, signing	1.80	
11/18/20	Preparation of legislation for sewer project	1.80	
11/19/20	Email Danny Alberto, Tower Lease, Email Michael Betts Betts and Danny Alberto on Tower Lease; review Tower Lease changes	0.80	

City of Nelsonville- Sewer Project

		<u>Hours</u>	<u>Fees</u>
	Email and reply to Charlie Dietz	0.20	
	Telephone call with Michael Betts on various	0.30	
11/20/20	Picked up and recorded new perimeter description and email to Charles Dietz, Michael Betts, Kurtis Strickland, Scott Frank, Anthony Dunfee, Lori Kinney	0.50	
11/28/20	Telephone call with Lori on closing issues	0.30	
11/30/20	Email on tax lien, telephone call to Michael Betts and Scott Frank	0.60	
	Telephone call with Charles Dietz USDA	0.30	
	Telephone call with Thomas W. Shilling IRS Officer – left message	0.20	
	2nd call to Charles Dietz on IRS lien	0.20	
	Telephone call with Taylor Sappington and then email on IRS lien	0.30	
12/1/20	Work on loan closing paperwork	9.50	
12/2/20	Emails from and to Michael Betts, Kurtis Strickland, and Scott Frank	0.30	
12/3/20	Email to Scott Frank on Buchtel Sewer Project Station	0.10	
	Telephone call with Tom Shilling IRS agent, received fax releasing lien and email to Council, Admins, Michael Betts, and Kurtis Strickland	0.40	
12/15/20	Telephone call with Michael Betts about Dennis Schwallie documents	0.20	
	Telephone call and email to Dennis Schwallie	0.40	
12/16/20	Telephone call with Michael Betts on loan closing	0.20	
	Email from Dennis Schwallie and call to Michael Betts USDA closing	0.30	
12/17/20	Telephone call with Michael Betts about Tower Contract	0.10	
12/18/20	Telephone call to Tom Shilling IRS agent	0.10	
12/22/20	Review of email from Dennis Schwallie	0.20	

City of Nelsonville- Sewer Project

		<u>Hours</u>	<u>Fees</u>
	Telephone call and email to Danny Alberto – tower lease	0.30	
	File of original release of lien	0.30	
12/28/20	Review of loan document prepared by Dennis Schwallie	0.40	
	Telephone call with Charles Dietz USDA	0.30	
12/29/20	Meeting with Council to update Sewer Project	1.50	
1/4/21	Work with Ohio Real Estate Tax Division on tax exemption for Sewer Plant	1.20	
1/6/21	Telephone call and emails to and from Michael Betts re: annexation	0.50	
1/8/21	Call to Dennis Schwallie Bond Council and email from UDAG and engineer	0.40	
1/11/21	Review and signed loan docs	2.00	
1/13/21	Review of loan closing document from Charlie Dietz	1.50	
	Telephone call with Michael Betts on Phase III and Phase II closing	0.40	
1/14/21	Review of emails and documents for loan	0.80	
	Review of emails from Kurtis Strickland and Michael Betts	0.50	
	Work on tax abatement problem	0.60	
1/18/21	Work on tax exempt response to state tax dept. on Sewer Plant	2.70	
1/20/21	Review of emails and prep of legislation	2.00	
1/25/21	Email to Michael Betts on tower lease	0.10	
2/5/21	Emails to and from Michael Betts and from Charlie Dietz and review of closing documents	1.80	
2/9/21	Email from Atty. Danny Alberto – Tower Easement	0.20	
2/14/21	Review of changes to Tower Easement and email to Atty. Danny Alberto	0.60	
	Email on title issue	0.20	

City of Nelsonville- Sewer Project

		<u>Hours</u>	<u>Fees</u>
2/15/21	Emails to Danny Alberto and Michael Betts	0.30	
2/16/21	Telephone call with Michael Betts on Tower amendment and email to and from Michael Betts	0.20	
	Telephone call with Michael Betts on change Orders and annexation	0.30	
	Email to Atty. Danny Alberto – Tower amendment change	0.20	
	Telephone call with Scott Frank on Sewer Project change orders and Tower amendment	0.20	
2/17/21	Review of contracts and signed	0.50	
2/27/21	Email Michael Betts and reply	0.10	
2/28/21	Email from Michael Betts	0.10	
3/1/21	(10/30/2020) Email from Kurtis Strickland on Phase III	0.20	
	(10/30/2020) Conference with Scott Frank and Michael Betts on Tower Lease	0.50	
3/2/21	Meeting with Michael Betts and Scott Frank	1.80	
3/8/21	Communication from Ohio Dept. of Taxation – Sewer Prop. Tax Exemption	0.30	
	Emails to Council that Sewer Plant Property is tax exempt	0.30	
3/15/21	Telephone call with Dennis Schwallie	0.30	
	Telephone call with Michael Betts	0.10	
	Telephone call with Michael Betts	0.30	
3/16/21	Meeting with Jill Thompson, Atty. Kirk Shaw, LouAnn, & Rob at Auditor's Office on tax issue	2.30	
	Telephone call with Atty. Frank Lavelle	0.60	
	Telephone call with Michael Betts	0.20	
	Telephone call with Taylor Sappington	0.10	
3/17/21	Telephone call with Michael Betts	0.30	
3/22/21	Telephone call with Jack Pepper	0.30	

City of Nelsonville- Sewer Project

		<u>Hours</u>	<u>Fees</u>
	Telephone call with Michael Betts	0.30	
	Preparation of Title Letter		500.00
3/23/21	Emails from Michael Betts and replies	0.40	
3/26/21	Email Kurtis Strickland	0.20	
4/1/21	(3/18/21) Prep. of Legislation	1.50	
	(3/25/21) Emails between Michael Betts, Charles Dietz and Kurtis Strickland	0.30	
	(3/26/21) Email Kurtis Strickland	0.20	
4/2/21	Work on agreement and opinion letter and email to Kurtis Strickland	2.30	
4/5/21	Telephone call with Michael Betts	0.10	
	Telephone call to Kurtis Strickland	0.20	
	Email to Tom Hensley	0.20	
4/12/21	Meeting with Michael Betts, Gary Bower, and Ram Rajadhyahsa DLZ	1.30	
4/13/21	Emails with Michael Betts and Charles Dietz	0.20	
	Telephone call to Dennis Schwallie	0.10	
	Telephone Call with Tami Hensley	0.30	
	Review of Loan Agreement	0.80	
4/14/21	Assembled documents, got signatures, telephone call with Michael Betts, and email	1.00	
	Prep. of legal opinion on Loan	1.00	
4/15/21	Email and Telephone call with Dennis Schwallie	0.20	
4/19/21	Email to Bond Counsel and meeting with Scott Frank	0.60	
4/21/21	Communication with Kurtis Strickland	0.10	
	Checked public record on Tower Lease assignment	0.40	
4/26/21	Telephone call with Michael Betts	0.20	
5/3/21	Review of closing info. – Telephone call with Dennis		

City of Nelsonville- Sewer Project

		<u>Hours</u>	<u>Fees</u>
	Schwallie, Charles Dietz, and Michael Betts	2.50	
5/6/21	Review of emails and documents for Water and Sewer Projects	1.80	
5/10/21	Telephone call with Michael Betts on closing	0.30	
	Email Charles Dietz with settlement document to review	0.90	
5/13/21	Emails with Michael Betts and Charles Dietz	0.20	
	Review of Sewer Plant Closing Documents	1.80	
5/14/21	Emails from Charles Dietz and Michael Betts and Susan Harmony	0.20	
	Email to Dennis Schwallie	0.10	
	2nd Email from Dennis Schwallie and reply on posting issue	0.20	
5/18/21	Attended Closing and telephone call with Charles Dietz	2.00	
5/25/21	Email and reply to Michael Betts on AT&T Contract for line moving	0.30	
	Telephone call with Michael Betts	0.40	
6/2/21	Work on Annexation	4.00	No Charge
6/3/21	Email Michael Betts and prep. of ordinance for AT&T Contract and email	1.30	
6/7/21	Telephone call with Lori Kinney and Michael Betts	0.60	
	Meeting with Michael Betts on Annexation concerning description problem that engineer needs to fix prior to annexation being filed	0.30	No Charge
6/8/21	Emails on Annexation	0.30	No Charge
6/10/21	Telephone call with Michael Betts	0.20	
6/18/21	Review of Sewer Plant Loan Agreement and legal opinion and signed and email	0.50	
	Review of R/W documents, signed R/W cert. and opinion	1.00	
	Prep. of Preliminary Title Cert. and certifying title for \$6,706,000.00 loan. Bond Council rate .0055 (\$36,883.00)		

City of Nelsonville- Sewer Project

		<u>Hours</u>	<u>Fees</u>
	My rate .0035		23,471.00
6/23/21	Email and reply to Tamara Hensley on legal opinion	0.10	
6/24/21	Email from Tamara Hensley, review of contract, and Performance bond and total contract and email to Tamara Hensley	1.30	
	Email from Tamara Hensley, signed Certificate of Attorney and email	0.40	
			<u>Amount</u>
	For Professional Services Rendered	429.10	64,365.00
	No Charge	4.60	690.00
	Total Fees:		39,121.00

Expenses:

7/18	OPERS (\$330.00 * 10%)	33.00
*7/18	OPERS (NELSONVILLE SHARE \$330.00 * 15%)	49.50 ¹
8/29/18	Copy Expense	7.20
8/18	OPERS (\$720.00 * 10%)	72.00
*8/18	OPERS (NELSONVILLE SHARE \$720.00 * 15%)	108.00
9/24/18	Mileage	29.00
9/18	OPERS (\$1,530.00 * 10%)	153.00
*9/18	OPERS (NELSONVILLE SHARE \$1,530.00 * 15%)	229.50
10/15/18	Copy expense - 6 pages	0.60
	Appraisal fee to Bill Woodell	250.00
10/18	OPERS (\$585.00 * 10%)	58.50
*10/18	OPERS (NELSONVILLE SHARE \$585.00 * 15%)	87.75
11/18	OPERS (\$1,140.00 * 10%)	114.00
*11/18	OPERS (NELSONVILLE SHARE \$1,140.00 * 15%)	171.00

¹ *Reflects Nelsonville's Share of OPERS. OPERS paid the City of Nelsonville a lump sum that was to be redistributed. If these fund have not been redistributed and the City of Nelsonville is still in possession of these monies then the City of Nelsonville is responsible for reimbursing Garry Hunter.

City of Nelsonville- Sewer Project

		<u>Amount</u>
12/18	OPERS (\$3,405.00 * 10%)	340.50
*12/18	OPERS (NELSONVILLE SHARE \$3,405.00 * 15%)	510.75
1/2/19	Mileage to meeting with council	20.07
1/7/19	Mileage	20.07
1/14/19	Postage costs for mailing certified documents	33.50
1/15/19	5 certified mailings	33.50
1/19	OPERS (\$2,635.00 * 10%)	262.50
*1/19	OPERS (NELSONVILLE SHARE \$2,635.00 * 15%)	395.25
2/19	OPERS (\$3,390.00* 10%)	339.00
*2/19	OPERS (NELSONVILLE SHARE \$3,390.00 * 15%)	508.50
3/25/19	Copying expense	24.30
3/19	OPERS (\$3,950.00 * 10%)	395.00
*3/19	OPERS (NELSONVILLE SHARE \$3,950.00 * 15%)	592.50
4/3/19	Recording fee of Auditor/Recorder-Nihizer purchase	36.50
4/19	OPERS (\$1,635.00*10%)	163.50
*4/19	OPERS (NELSONVILLE SHARE \$1,635.00 * 15%)	245.25
5/8/19	Mileage to stockholder meeting in Logan	29.00
5/22/19	Athens Co. Auditor (Moleski) \$1.50 and Athens Co. Recorder (Moeski) \$152.00	153.50
5/19	OPERS (\$4,500.00 * 10%)	450.00
*5/19	OPERS (NELSONVILLE SHARE \$4,500.00 * 15%)	675.00
6/19	OPERS (\$2,870.00* 10%)	287.00
*6/19	OPERS (NELSONVILLE SHARE \$2,870.00 * 15%)	430.50
7/19	OPERS (\$2,745.00* 10%)	274.50
*7/19	OPERS (NELSONVILLE SHARE \$2,745.00 * 15%)	411.75
8/5/19	Transfer fee on Lehman	1.00
8/19	OPERS (\$1,080.00* 10%)	108.00
*8/19	OPERS (NELSONVILLE SHARE \$1,080.00 * 15%)	162.00
9/19	OPERS (\$3,095.00* 10%)	309.50
*9/19	OPERS (NELSONVILLE SHARE \$3,095.00 * 15%)	464.25

City of Nelsonville- Sewer Project

		<u>Amount</u>
10/19	OPERS (\$570.00* 10%)	57.00
*10/19	OPERS (NELSONVILLE SHARE \$570.00 * 15%)	85.50
11/19	OPERS (\$1,080.00* 10%)	108.00
*11/19	OPERS (NELSONVILLE SHARE \$1,080.00 * 15%)	162.00
12/19	OPERS (\$615.00* 10%)	61.50
*12/19	OPERS (NELSONVILLE SHARE \$615.00 * 15%)	92.25
1/20	OPERS (\$2,460.00* 10%)	246.00
*1/20	OPERS (NELSONVILLE SHARE \$2,460.00 * 15%)	369.00
2/20	OPERS (\$3,630.00* 10%)	363.00
*2/20	OPERS (NELSONVILLE SHARE \$3,630.00 * 15%)	544.50
3/23/20	Filing fees Buchtel Sewer Project from Athens County	640.00
3/20	OPERS (\$3,787.50* 10%)	378.75
*3/20	OPERS (NELSONVILLE SHARE \$3,787.50 * 15%)	568.13
4/3/20	Filing Fee for release of State of Ohio Liens	80.00
4/20	OPERS (\$780.00* 10%)	78.00
*4/20	OPERS (NELSONVILLE SHARE \$780.00 * 15%)	117.00
5/20	OPERS (\$367.50* 10%)	36.75
*5/20	OPERS (NELSONVILLE SHARE \$367.50 * 15%)	55.13
6/3/20	Filing fee for Moleski deed	34.50
6/20	OPERS (\$710.00* 10%)	71.00
*6/20	OPERS (NELSONVILLE SHARE \$710.00 * 15%)	106.50
7/1/20	Filing fee for release of 5 State of Ohio tax liens	200.00
7/6/20	Filing fee for Runyan easement	46.00
7/20	OPERS (\$1,095.00* 10%)	109.50
*7/20	OPERS (NELSONVILLE SHARE \$1,095.00 * 15%)	164.25
8/18/20	Court costs to Clerk of Courts re: release of lien	40.00
	Recording fee for Joe Edwards easement	44.00
	Recording fee of Moleski deed	56.50
	Court costs to Clerk of Courts re: release of lien	40.00

City of Nelsonville- Sewer Project

		<u>Amount</u>
	Recording fee for Joe Edwards easement	44.00
	Filing fee for Moleski Quit Claim Deed	44.00
8/20/20	Additional recording fee on Moleski	8.00
8/20	OPERS (\$3,450.00* 10%)	345.00
*8/20	OPERS (NELSONVILLE SHARE \$3,450.00 * 15%)	517.50
9/28/20	Recording Fee of Assignment of Lease	34.00
9/20	OPERS (\$7,025.00* 10%)	702.50
*9/20	OPERS (NELSONVILLE SHARE \$7,025.00 * 15%)	1,053.75
10/20/20	Copying cost of real property tax exemption and remission (41 copies @ 20 cents per page)	8.20
	Copying cost (12 copies @ 20 cents per page)	2.40
	Mailing expense for Tower Lease Amendment	26.95
10/20	OPERS (\$3,980.00* 10%)	398.00
*10/20	OPERS (NELSONVILLE SHARE \$3,980.00 * 15%)	597.00
11/20	OPERS (\$2,790.00* 10%)	279.00
*11/20	OPERS (NELSONVILLE SHARE \$2,790.00 * 15%)	418.50
12/22/20	Recorder of Athens County – Release of IRS lien	42.00
12/20	OPERS (\$2,190.00* 10%)	219.00
*12/20	OPERS (NELSONVILLE SHARE \$2,190.00 * 15%)	328.50
1/21	OPERS (\$1,905.00* 10%)	190.50
*1/21	OPERS (NELSONVILLE SHARE \$1,905.00 * 15%)	285.75
2/21	OPERS (\$705.00* 10%)	70.50
*2/21	OPERS (NELSONVILLE SHARE \$705.00 * 15%)	105.75
3/21	OPERS (\$1,775.00* 10%)	177.50
*3/21	OPERS (NELSONVILLE SHARE \$1,775.00 * 15%)	266.25
4/21	OPERS (\$1,650.00* 10%)	165.00
*4/21	OPERS (NELSONVILLE SHARE \$1,650.00 * 15%)	247.50
5/21	OPERS (\$1,605.00* 10%)	160.50
*5/21	OPERS (NELSONVILLE SHARE \$1,605.00 * 15%)	240.75

City of Nelsonville- Sewer Project

		<u>Amount</u>
6/21	OPERS (\$24,281.00* 10%)	2,428.10
*1/21	OPERS (NELSONVILLE SHARE \$24,281.00 * 15%)	3,642.15
		<hr/>
		\$27,043.05
		<hr/>
	Statement Balance:	\$130,529.05
		<hr/>
	BALANCE DUE:	\$130,529.05

EXHIBIT B

City of Nelsonville Sewer Billing

<u>Description:</u>	<u>Time</u>	<u>\$150/hr</u>	<u>Expenses</u>	<u>Fees</u>	<u>Interest</u> <u>5% per</u> <u>Year</u>	<u>Balance Owed</u>
<u>2018</u>	41.3	\$6,195.00	\$2,214.30	\$1,500.00		\$9,909.30
					TOTAL BALANCE END OF 2018:	\$9,909.30
					\$495.47	
					TOTAL BALANCE WITH INTEREST 2018:	\$10,404.77
<u>2019</u>	152.8	\$22,920.00	\$7,391.69	\$5,700.00		\$36,011.69
					TOTAL BALANCE END OF 2019:	\$46,416.46
					\$2,320.82	
					TOTAL BALANCE WITH INTEREST 2019	\$48,737.28
<u>2020</u>	182	\$27,300.00	\$9,456.81	\$7,950.00		\$44,706.81
					TOTAL BALANCE END OF 2020	\$93,444.09
					\$4,672.21	
					TOTAL BALANCE WITH INTEREST 2020	\$98,116.30
<u>2021</u>	53	\$7,950.00	\$7,980.25	\$23,971.00		\$39,901.25
					TOTAL BALANCE END OF 2021	\$138,017.55
					\$6,900.88	
					TOTAL BALANCE WITH INTEREST 2021	\$144,918.43
<u>2022</u>						\$0.00
					TOTAL BALANCE 2022	\$144,918.43
					\$7,245.92	
					TOTAL BALANCE WITH INTEREST 2022	\$152,164.35
<u>2023</u>						\$0.00
					TOTAL BALANCE 2023	\$152,164.35
					\$2,501.33	
					TOTAL BALANCE WITH INTEREST 2023	154,665.68

RECAPITULATION BREAKDOWN WITH INTEREST

TOTAL STATEMENT BALANCE DUE WITH INTERST:	\$154,665.68
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EXHIBIT C

EMPLOYMENT AGREEMENT FOR LEGAL SERVICES

This agreement by and between the City of Nelsonville, Ohio (Employer) and Garry E. Hunter, Attorney at Law, 26 S. Congress Street, Athens, Ohio 45701 (Employee) effective September 15, 2012.

SCOPE OF SERVICES

Employee shall be the City Attorney for the City of Nelsonville, Ohio providing legal services as follows: legal services for litigation, and routine legal services such as review of contracts, legal advise, research and legal opinions, telephone conferences, labor negotiations, and attendance at meetings. In addition, Employee, or his designee, shall be the City Prosecutor for the City of Nelsonville.

COMPENSATION


Employee shall be compensated by Employer as follows to serve as City Attorney: at the hourly rate of one fifty dollars (\$150.00) per hour plus expenses and with an monthly retainer of twenty-five hundred dollars (\$2,500.00) to be applied to the monthly billing. Employee shall be compensated by Employer as follows to serve as City Prosecutor: An annual salary of twenty-five thousand dollars (\$25,000.00). Employee shall be eligible to participate in the Public Employees Retirement System (PERS) based upon his compensation received from Employer as a monthly retainer for City Attorney service and based upon his salary as City Prosecutor. Employer shall pay the employer retirement contribution and employee shall pay the employee contribution for PERS. Employer shall pay for travel and training expenses, legal books necessary for serving Nelsonville, and electronic legal services fees. Compensation may be increased by Employer without amending this contract.

TERMINATION

This agreement is an AT WILL agreement, and shall continue until either party gives the other party notice of termination, with or without cause.

IN WITNESS WHEREOF, the parties have executed this agreement effective on the day and year first above written.

City of Nelsonville, Ohio


Garry E. Hunter
Employee

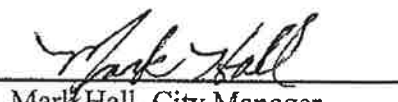

Mark Hall, City Manager
Employer

EXHIBIT D

Garry E. Hunter Law Offices Inc., LPA

Garry E. Hunter
Counselor and Attorney at Law

26 South Congress St.
Athens, OH 45701

Phone: 740-592-5580

April 30, 2023

STATEMENT

TO: City of Nelsonville
Attn: Taylor Sappington, Auditor
PO Box 370
Nelsonville, OH 4764

A-07-1194
General Billing

Invoice#: 10383

FOR PROFESSIONAL SERVICES

		<u>Hours</u>	<u>Fees</u>
11/8/18	Email from Chuck on Dispatcher and Mayor Court clerk positions, research and reply	0.80	
11/9/18	Preparation of ordinance and email	0.60	
	Preparation of ordinance on Police Department admin. assistant, Mayor's Court clerk, email and text	0.90	
11/14/18	Email on liquor permit	0.10	
11/15/18	Emails and reply to Chuck Barga	0.10	
	Email for information for police fact finding	0.10	
11/16/18	Emails on McDonald and Leonard Cares	0.20	
12/5/18	Preparation of Resolution and review, also of reviewed revocable license application	1.20	
	Nelsonville Office Hours	5.00	
	Nelsonville Office Hours	1.00	No Charge
12/6/18	Email and reply to Chris Johnson on license	0.20	
12/10/18	Attended Council Meeting	4.00	
	Attended Council Meeting	1.00	No Charge
12/11/18	Nelsonville Office Hours	6.00	

City of Nelsonville

		<u>Hours</u>	<u>Fees</u>
	Nelsonville Office Hours	1.00	No Charge
	Work on Police Fact Finding Proposal	4.60	
12/12/18	Nelsonville Office Hours	5.00	
	Nelsonville Office Hours	1.00	No Charge
12/13/18	Email to city admin. on police fact finding and Braglin hearing	0.30	
12/14/18	Telephone conference with Chuck Barge – Police Fact Finding	0.20	
	Finished up Police Fact Finding pre-hearing statement and email	0.80	
12/16/18	Telephone conference with Church Barga about fact finding	0.20	
	Emails and reply to Fact Finder McDowell	0.30	
12/17/18	Email and reply to Chris Johnson	0.20	
	Telephone conference with Dan Sherman	0.30	
	Work on Police Fact Finding	0.30	
12/18/18	Conference call and email – Nelsonville fact finding	0.40	
	Email to Garry Dickerson	0.10	
	Emails and replies to Athens News re: Braglin	0.20	
	Review, signed, emailed on 911 contract	0.30	
	Confirmed Feb. 5 th date with city employees and email	0.20	
1/2/19	Nelsonville Office Hours	4.50	
	Nelsonville Office Hours	1.00	No Charge
1/3/19	Email with draft of ordinance to Andrea Thompson Hashman	0.20	
1/9/19	Nelsonville Office Hours	5.00	
	Nelsonville Office Hours	1.00	No Charge
1/10/19	Preparation of ordinances and email	1.90	

City of Nelsonville

		<u>Hours</u>	<u>Fees</u>
	Telephone conference with Pat McCarthy on Water Tower	0.20	
1/13/19	Review of Starr Village file and email to Pat McCarthy	0.40	
1/14/19	Work on Braglin Arbitration at Nelsonville	6.00	
	Work on Braglin Arbitration at Nelsonville	1.00	No Charge
	Attended Council Meeting	2.50	
	Attended Council Meeting	1.00	No Charge
1/15/19	Braglin Hearing Settled	3.00	
	Nelsonville Office Hours	6.00	
	Nelsonville Office Hours	1.00	No Charge
1/16/19	Email from Chuck Barga on juvenile damage at Polly Field and reply	0.20	
	Telephone conference with Chuck Barga re: vandalism	0.20	
	Second email on Polly Field and reply – parents liability	0.20	
1/21/19	Research on Maffin v. Nelsonville – old Federal District Court water case	0.90	
1/22/19	Email and reply to Chuck Barga on water, sewer, and electric service	0.10	
1/23/19	Emails to Chuck Barga	0.20	
	Telephone conference with Dan Sherman	0.60	
	Telephone conference with Becky Barber	0.40	
1/24/19	Preparation of ordinances and email	0.80	
1/25/19	Telephone conference with Chuck Barga – extra Ordinances needed re: EPA	0.30	
	Telephone conference with Harry Barber	0.20	
1/26/19	Preparation of additional appropriate ordinances and Email and text to Chuck Barga	1.30	
1/28/19	Attended Council Meeting	3.00	
	Attended Council Meeting	1.00	No Charge

City of Nelsonville

		<u>Hours</u>	<u>Fees</u>
1/30/19	Preparation of land acquisition	1.20	
	Nelsonville Office Hours	5.00	
	Nelsonville Office Hours	1.00	No Charge
2/3/19	Work on fact finding	4.00	
	Work on fact finding	1.00	No Charge
2/4/19	Work on fact finding presentation	2.00	
2/5/19	Police fact finding	5.00	
	Police fact finding	1.00	No Charge
	Work on code issues	3.00	
2/6/19	Nelsonville Office Hours	7.00	
	Nelsonville Office Hours	1.00	No Charge
	Email on Graf Public Records Request and reply	0.20	
2/11/19	Attended Council Meeting	3.50	
	Attended Council Meeting	1.00	No Charge
2/13/19	Nelsonville Office Hours	4.00	
	Nelsonville Office Hours	1.00	No Charge
2/19/19	Research and preparation of Cred Card Policies and Procedures Ordinances and email	3.00	
	Review of Code Office ride along form and email	0.20	
2/20/19	Research on H.B.312 and email	0.50	
2/22/19	Preparation of revised ordinance Number 8-19 and email	0.30	
2/25/19	Attended Council Meeting	2.50	
	Attended Council Meeting	1.00	No Charge
2/27/19	Nelsonville Office Hours	1.50	
	Nelsonville Office Hours	1.00	No Charge
	Email from PEP on police call off in emergency		

City of Nelsonville

		<u>Hours</u>	<u>Fees</u>
	situation	0.10	
3/1/19	Emails on code violations	0.20	
3/6/19	Nelsonville Office Hours	4.00	
	Nelsonville Office Hours	1.00	No Charge
3/7/19	Emails on funding	0.30	
3/8/19	Email and reply on police calling off fire dept.	0.40	
	Telephone conference with Dan Sherman on problem Between Police Department and County Prosecutor	0.30	
3/20/19	Nelsonville Office Hours	8.00	
	Nelsonville Office Hours	1.00	No Charge
3/21/19	Telephone conference with Dan Sherman	0.50	
3/23/19	Work on police fact finding	1.50	
	Work on police fact finding	1.00	No Charge
3/24/19	Preparation of additional legislation	1.50	
3/25/19	Attended Council Meeting and 2 meetings after and prepared/ emailed fact finding report	3.80	
	Attended Council Meeting and 2 meetings afterward	1.00	No Charge
3/27/19	Nelsonville Office Hours	6.00	
	Nelsonville Office Hours	1.00	No Charge
3/29/19	Email Dan Sherman and Chuck Barga on Burnett	0.20	
4/1/19	Telephone conference with Dan Sherman	0.30	
	Emails and replies to Stephanie and Chuck	0.20	
4/2/19	Email from Carla Grant and reply	0.20	
	Research on Civil Service as it applies to police chief	1.00	
4/3/19	Research on Civil Service and Charter Cities and email to Dan, Tony, and Dottie	1.00	
	Nelsonville Office Hours	6.00	

City of Nelsonville

		<u>Hours</u>		<u>Fees</u>
	Nelsonville Office Hours	1.00	No Charge	
4/5/19	Email on change of code ordinance	0.10		
	Email, looked at admission tax revision and reply email	0.40		
	Telephone conference with Dan Sherman and preparation of Admission Tax Ordinance and email	0.80		
4/7/19	Email to Chuck Barga and Becky Barber	0.20		
	Email to Becky Barber on code pictures	0.20		
4/8/19	Attended Council Meeting	4.50		
	Attended Council Meeting	1.00	No Charge	
	Email from Tim Peacock on public comment and reply	0.70		
4/10/19	Nelsonville Office Hours	3.50		
	Nelsonville Office Hours	1.00	No Charge	
4/17/19	Nelsonville Office Hours	6.50		
	Nelsonville Office Hours	1.00	No Charge	
4/19/19	Email and reply to Chuck Barga on mowing conflict	0.20		
4/24/19	Email from Chuck Barga, review and edit of rental permit letter and email	0.70		
	Answer email on mowing conflict of interest	0.10		
	Email and reply to Chuck Barga	0.10		
4/25/19	Email and reply to Chuck Barga on public record	0.20		
4/30/19	Email and reply to Taylor Sappington	0.30		
5/1/19	Nelsonville Office Hours	2.00		
	Nelsonville Office Hours	1.00	No Charge	
5/2/19	Telephone conference with Dan Sherman	0.30		
5/6/19	Telephone conference with Harry Barber on medical release form	0.10		
	Telephone conference with Dan Sherman	0.40		

City of Nelsonville

		<u>Hours</u>	<u>Fees</u>
5/8/19	Nelsonville Office Hours	7.00	
	Preparation of ordinances and email	4.50	
5/10/19	Nelsonville Office Hours	2.00	
5/13/19	Attended Council Meeting	4.00	
	Attended Council Meeting	1.00	No Charge
5/15/19	Nelsonville Office Hours	6.00	
	Nelsonville Office Hours	1.00	No Charge
5/20/19	Attended Council Meeting	2.20	
	Attended Council Meeting	1.00	No Charge
5/22/19	Nelsonville Office Hours	3.00	
	Nelsonville Office Hours	1.00	No Charge
	Meeting at Board of Elections	0.80	
5/28/19	Nelsonville Office Hours	3.00	
	Nelsonville Office Hours	1.00	No Charge
	Email and reply on pool use sign	0.20	
6/1/19	Work on Charter Amendment Ordinance	1.20	
6/2/19	Work on and finished draft of Charter Amendment Ordinance and email	3.60	
6/3/19	Revised Charter Amendment and email	0.80	
6/5/19	Nelsonville Office Hours	7.50	
	Nelsonville Office Hours	1.00	No Charge
6/6/19	Emails to Garry Dickerson and Chuck Barga on council agenda and marijuana petition	0.50	
6/9/19	Preparation of Marijuana Ordinance	1.30	
6/10/19	Attended Council Meeting	3.00	
	Attended Council Meeting	1.00	No Charge
6/12/19	Nelsonville Office Hours	6.50	

City of Nelsonville

		<u>Hours</u>	<u>Fees</u>
	Nelsonville Office Hours	1.00	No Charge
6/14/19	Email re: street sweeper	0.20	
	Email to Greg Clement	0.20	
6/19/19	Nelsonville Office Hours	4.50	
	Nelsonville Office Hours	1.00	No Charge
6/23/19	Preparation of Board of Elections resolution on Levy	0.60	
6/24/19	Attended Council Meeting	2.50	
	Attended Council Meeting	1.00	No Charge
6/26/19	Nelsonville Office Hours	3.00	
	Nelsonville Office Hours	1.00	No Charge
7/9/19	Telephone conference with Becky Barber	0.30	
	Emails and replies from Becky Barber	0.40	
	Email to Board Counsel	0.10	
	Email on Street Sweeper Bond	0.20	
7/10/19	Telephone conference with Don Sherman	0.40	
	Telephone conference with Becky Barber	0.20	
7/12/19	5 emails on Street Sweeper Bond	0.80	
7/14/19	Emails and replies with Chuck, Judy, and Andrea	0.20	
7/15/19	Email on Street Sweeper Bond	0.10	
	Email to Andrea	0.10	
	Telephone conference with Chuck Barga, Becky Barber and Mike Cooper on Dave Palmer	0.60	
7/17/19	Nelsonville Office Hours	5.50	
	Nelsonville Office Hours	1.00	No Charge
7/22/19	Nelsonville Office Hours	6.00	
	Nelsonville Office Hours	1.00	No Charge

City of Nelsonville

		<u>Hours</u>	<u>Fees</u>
7/25/19	Emails and replies on legislation	0.50	
7/29/19	Telephone conference with Harry Barber on knox box issue	0.30	
	Telephone conference with Chuck Barga on marriage license	0.10	
7/31/19	Nelsonville Office Hours	6.50	
	Nelsonville Office Hours	1.00	No Charge
8/2/19	Emails	0.20	
8/5/19	Emails on water leak	0.20	
	Telephone conference with Chuck Barga	0.10	
8/6/19	Work on ordinances	4.00	
	Work on ordinances	1.00	No Charge
8/7/19	Nelsonville Office Hours/Work on ordinances	4.50	
	Nelsonville Office Hours/Work on ordinances	1.00	No Charge
8/9/19	Telephone conference with Chuck Barga	0.10	
	Email on zoning issue, research and reply	0.80	
8/12/19	Series of emails and replies on Council meeting	0.50	
8/13/19	Telephone calls and email to Rick Hedges on Danny Sims and Capstone	0.30	
	Email to Chuck Barga and telephone conference with Becky Barber and Chuck Barga	0.70	
8/16/19	Review of FEMA letter and response to Chuck Barga and Dan Sherman	0.30	
	Email to Engineer Doyle Hartman	0.20	
	Email from Engineer Doyle Hartman on FEMA	0.30	
	Email to Christine Gaynes (FEMA) and email from and to Chuck Barga	0.80	
8/19/19	Email and rely on Greg Clement	0.20	
8/26/19	Email from Dottie Fromal on Comprehensive Plan, research		

City of Nelsonville

		<u>Hours</u>	<u>Fees</u>
	and found plan docs, email to Dottie Fromal	1.20	
8/27/19	Formatting of new code section	0.50	
8/28/19	Nelsonville Office Hours	2.00	
	Nelsonville Office Hours	1.00	No Charge
8/30/19	Email on Greg Clement	0.10	
9/2/19	Email from Rick Hedges on Greg Clement	0.10	
9/3/19	Telephone conference with Becky Barber	0.20	
	Review of emails	0.30	
	Telephone conference with Chuck Barga	0.50	
9/4/19	Email to Christine (FEMA) on conference call	0.20	
	Email to FEMA on flood plain meeting	0.30	
	Review of Bond Contract and drafting of legislation	2.00	
	Preparation of legislation and emails	5.00	
9/6/19	Preparation of shopping cart ordinance and email	0.40	
9/8/19	Email and reply to Chuck Barga on civil service Question	0.30	
9/9/19	Attended Council Meeting	3.50	
	Attended Council Meeting	1.00	No Charge
	Attended meeting with Chuck Barga and Dan Sherman	0.30	
	Telephone conference and emails with Chuck Barga	0.50	
9/10/19	Review of R/W issue	0.90	
9/11/19	Nelsonville Office Hours	5.50	
	Nelsonville Office Hours	1.00	No charge
9/14/19	Telephone message from Becky Barber and telephone call and email from Chuck Barga	0.30	
9/18/19	Telephone conference with Chuck Barga, email to Garry Dickerson, preparation of ordinance, and email to Andrea Thompson-Hashman	0.80	

City of Nelsonville

		<u>Hours</u>	<u>Fees</u>
9/20/19	Emails, preparation of new resolution	1.00	
9/23/19	Nelsonville Office Hours	3.00	
	Attended Council Meeting	3.50	
	Attended Council Meeting	1.00	No Charge
9/25/19	Nelsonville Office Hours	4.00	
	Nelsonville Office Hours	1.00	No Charge
	Review of new FEMA flood map- conference with Steve Pierson and email to Doyle Hartman	1.00	
9/25/19	Preparation of Audit Letter		500.00
9/30/19	Review of docs – street sweeper closing	1.60	
10/1/19	Nelsonville Office Hours	5.00	
	Nelsonville Office Hours	1.00	No Charge
	Prepare and review of Street Sweeper USDA paperwork	1.20	
10/2/19	Visit to properties purchased for Sewer Plant and contact Sheriff about vandalism	0.30	
10/9/19	Preparation of legislation	0.50	
	Preparation of ordinances and emails	2.50	
10/14/19	Attended Council Meeting	2.50	
	Attended Council Meeting	1.00	No Charge
10/16/19	Nelsonville Office Hours	4.00	
	Nelsonville Office Hours	1.00	No Charge
	Telephone conference with city staff on public records request	0.50	
10/17/19	Telephone conference with Keller Blackburn	0.30	
10/22/19	Email on Mayor's Court and telephone call to Chuck Barga	0.20	
10/23/19	Telephone conference with Dan Sherman	0.20	

City of Nelsonville

		<u>Hours</u>	<u>Fees</u>
	Email on ordinances	0.20	
10/24/19	Prepare ordinances and telephone conference with Chuck Barga and email to Andrea	1.90	
	Email to Chuck Barga on additional ordinances needed Monday, preparation of ordinances and emails	1.20	
10/25/19	Nelsonville Office Hours	2.50	
	Email and preparation of another ordinance and email	0.70	
10/28/19	Attended Council Meeting via Skype	1.20	
10/29/19	Email and reply to Tim Gleason	0.20	
	Telephone conference with Dan Sherman	0.20	
	Telephone conference with Greg Smith	0.30	
	Review of email from Taylor Sappington	0.10	
	Telephone conference with Chuck Barga	0.10	
	Review of email from Keller Blackburn on council investigation	0.10	
11/1/19	Telephone conference with Becky Barber on code issues	0.50	
11/6/19	Nelsonville Office Hours	3.00	
	Nelsonville Office Hours	1.00	No Charge
11/7/19	Preparation of ordinances and email conversation with Chuck Barga	0.70	
11/8/19	Rewrite Title 31. Sidewalk Café outdoor seating legislation and email to Chuck Barga	3.50	
	Email and reply to Chuck Barga on public records agreement	0.20	
	Bond issue – auditor	0.30	
11/10/19	Telephone conference with Chuck Barga and preparation of ordinance and email	0.60	
	Additional ordinance and email	0.70	
11/11/19	Attended Council Meeting and meeting after that with Greg and Taylor	2.50	

City of Nelsonville

		<u>Hours</u>		<u>Fees</u>
	Attended Council meeting and meeting afterwards	1.00	No Charge	
11/12/19	Meeting with Board of Elections on elected officials terms	0.80		
	Telephone conference with Taylor Sappington	0.20		
11/14/19	Email from Becky Barber	0.20		
	Email from Chuck and Auditor re: Council terms and reply	0.30		
	Email on Treasurer	0.10		
11/17/19	Preparation of Oath, instructions for execution and email to Taylor Sappington	0.50		
11/21/19	Emails to Andrea and telephone conference with Dan Sherman and preparation of two new ordinances and agenda	2.50		
11/22/19	Emails on 3 additional ordinances	0.20		
	Email Stephanie on new ordinance for income tax mix and preparation of ordinance and emails	0.70		
11/23/19	Preparation of 3 additional ordinances and email	2.70		
11/25/19	Attended Council Meeting	1.70		
11/26/19	Questions and response to Dan Sherman on bonding	0.20		
12/4/19	Nelsonville Office Hours	5.00		
	Nelsonville Office Hours	1.00	No Charge	
12/8/19	Preparation of ordinance and email and preparation of oaths	1.00		
12/9/19	Attended Council Meeting	2.00		
	Attended Council Meeting	1.00	No Charge	
12/10/19	Emails and replies from Chuck Barga	0.50		
12/11/19	Nelsonville Office Hours	5.00		
	Nelsonville Office Hours	1.00	No Charge	
12/12/19	Emails from Taylor, Greg, Carla, and Chuck, preparation of new ordinance and email	1.50		

City of Nelsonville

		<u>Hours</u>	<u>Fees</u>
12/16/19	Attended Council Meeting Remotely	1.50	
12/18/19	Nelsonville Office Hours	3.00	
	Nelsonville Office Hours	1.00	No Charge
12/20/19	Emails from Chuck Barga on Cell Tower and reply	0.20	
12/30/19	Telephone call to Tim Gleason's office and email of Keller Blackburn interrogatories to council	0.30	
	Telephone conference with Tim Gleason – he will do investigation	0.20	
	Review of FEMA emails in preparation of meeting with Doyle Hartman	0.30	
12/31/19	Nelsonville Office Hours	3.00	
	Nelsonville Office Hours	1.00	No Charge
1/3/20	Telephone conference with Doyle Hartman on FEMA and email to FEMA	0.50	
1/8/20	Nelsonville Office Hours	6.00	
	Nelsonville Office Hours	1.00	No Charge
1/13/20	Attended Council Meeting	1.00	
	Attended Council Meeting	1.00	No Charge
	Telephone conference with Tony Dunfee about personnel issue	0.50	
1/15/20	Nelsonville Office Hours	3.00	
	Nelsonville Office Hours	1.00	No Charge
1/17/20	Telephone conference with Harry Barber after inspection	0.30	
	Telephone conference with Harry and Becky Barber on code and safety issues	0.60	
1/20/20	Attended committee meeting on garbage	1.00	
	Attended utility meeting on garbage, etc.	1.50	
1/21/20	Telephone conference with Harry Barber on code issue	0.50	

City of Nelsonville

		<u>Hours</u>	<u>Fees</u>
	Telephone conference with Tony Dunfee on council Matters	0.30	
	Email and reply from Chuck Barga on job interview	0.10	
	2nd email from Chuck Barga - interview with question on high school diploma and reply	0.20	
1/22/20	Nelsonville Office Hours	7.00	
	Nelsonville Office Hours	1.00	No Charge
1/27/20	Attended Council Meeting	2.50	
	Attended Council Meeting	1.00	No Charge
1/28/20	Telephone conference with Becky Barber on zoning	0.20	
	Two telephone conferences with Tony Dunfee and research on telephone numbers of city manager candidates and email	0.60	
1/29/20	Nelsonville Office Hours	5.00	
	Nelsonville Office Hours	1.00	No Charge
1/30/20	Telephone calls and emails	1.00	
2/3/20	Telephone conference with Becky Barber on City Manager problems of signing documents	0.20	
2/4/20	Telephone conference with Taylor Sappington	0.60	
	Telephone conference with Tony Dunfee on City Manager	0.20	
2/5/20	Nelsonville Office Hours	6.00	
	Nelsonville Office Hours	1.00	No Charge
	Researched Loudermill case and looked up non-union pay ordinance and emailed Carla Grant	1.50	
	Telephone conference with Taylor Sappington	0.30	
2/6/20	Telephone conference with Scott Frank	0.40	
	2nd telephone conference with Scott Frank, telephone call to Taylor Sappington and text to Scott Frank	0.60	
	3rd telephone conference with Scott Frank	0.10	

City of Nelsonville

		<u>Hours</u>	<u>Fees</u>
2/7/20	Email and reply on United Health lawsuit	0.30	
	Attended Special Council Meeting and meeting with Tony Dunfee afterwards	3.00	
	Attended Special Council Meeting and etc.	1.00	No Charge
2/8/20	Work on City Manager contract, emails, preparation of ordinances and research on police staffing	2.50	
2/9/20	Email and reply to Carla Grant on City Manager Contract	0.20	
2/10/20	Attended Council Meeting and Exec Session	3.00	
	Attended Council Meeting and Exec Session	1.00	No Charge
2/11/20	Nelsonville Office Hours	4.00	
	Nelsonville Office Hours	1.00	No Charge
2/12/20	Nelsonville Office Hours	5.00	
	Nelsonville Office Hours	1.00	No Charge
	Telephone conference with Glen Smith about water bill	0.20	
2/18/20	Email to Council on Council investigation	0.10	
2/19/20	Nelsonville Office Hours	3.00	
	Nelsonville Office Hours	1.00	No Charge
2/20/20	Nelsonville Office Hours	4.00	
	Nelsonville Office Hours	1.00	No Charge
	Telephone conference with Scott Frank re: various	0.40	
2/24/20	Attended Council Meeting	2.50	
	Attended Council Meeting	1.00	No Charge
	Text and reply to Scott Frank on employee action	0.20	
2/25/20	Voice message and telephone call with Scott Frank on water line insurance issue	0.20	
	Email on special meeting notice	0.20	
2/26/20	Nelsonville Office Hours	7.00	

City of Nelsonville

		<u>Hours</u>		<u>Fees</u>
	Nelsonville Office Hours	1.00	No Charge	
2/28/20	Text and phone call on Chris Johnson hearing	0.20		
2/29/20	Preparation of ordinances and back up materials and email	3.00		
3/2/20	Attended Council Meeting	2.50		
	Attended Council Meeting	1.00	No Charge	
	Review of Gleason report and email from Scott Frank	0.60		
3/5/20	Email from Doyle Hartman and email to Pamela Broviak	0.60		
3/8/20	Preparation of ordinance and email	0.60		
3/9/20	Attended Council Meeting via Skype	0.30		
	Telephone conference with Pamela Broviak (FEMA) – she said FEMA would not come down due to budget constraints and it is not required by law – I said we would not meet by phone until in person meeting	0.30		
	Email to and from Pamela Broviak (FEMA)	0.30		
	Emails on Shopping Cart Ordinance	0.10		
3/10/20	Review of Chris Johnson Tape	1.00		
	Telephone conference with Becky Barber on code issue	0.50		
	Listened to Chris Johnson tape and text to Scott Frank	1.00		
3/11/20	Nelsonville Office Hours	7.00		
3/12/20	Nelsonville Office Hours	4.00		
	Text and reply to Scott Frank on coronavirus test issues	0.20		
3/13/20	Email to Pamela Broviak (FEMA); email from Doyle Hartman; reply to Pamela Broviak (FEMA); email to Julia McCarthy chief (FEMA)	0.90		
3/20/20	Meeting on emergency issues	1.50		
3/23/20	Text and reply to Taylor Sappington on salaries	0.20		
3/24/20	Telephone conference with Becky and Harry Barber on burn regulations	0.50		

City of Nelsonville

		<u>Hours</u>	<u>Fees</u>
	Emails and texts – Taylor Sappington	0.30	
	Nelsonville Office Hours	4.00	
	Nelsonville Office Hours	1.00	No Charge
3/25/20	Text to Taylor and email to council and administration	0.40	
	Nelsonville Office Hours	7.00	
	Nelsonville Office Hours	1.00	No Charge
3/30/20	Email and reply to Scott Frank on council meeting	0.20	
	Email from Taylor Sappington on council meeting	0.10	
	Email from OBPA public record request	0.20	
	Email to Chris, Scott, and Taylor on public record request	0.20	
	Email from Chris Johnson that he would fulfill public records request	0.10	
4/1/20	Nelsonville Office Hours	3.00	
	Nelsonville Office Hours	1.00	No Charge
4/5/20	Nelsonville Office Hours	2.00	
	Nelsonville Office Hours	1.00	No Charge
4/6/20	Nelsonville Office Hours	5.00	
	Nelsonville Office Hours	1.00	No Charge
4/8/20	Nelsonville Office Hours	6.00	
	Nelsonville Office Hours	1.00	No Charge
4/9/20	Preparation of ordinances	9.50	
4/13/20	Attended Council Meeting video conference	2.00	
4/14/20	Telephone conference with Cory Taylor	0.20	
	Preparation of email on special investigative interim Report	0.80	
4/15/20	Nelsonville Office Hours	6.00	

City of Nelsonville

		<u>Hours</u>	<u>Fees</u>
	Nelsonville Office Hours	1.00	No Charge
4/16/20	Nelsonville Office Hours	2.00	
	Nelsonville Office Hours	1.00	No Charge
	Email and reply to Scott Frank	0.10	
4/19/20	Email and reply to Carla Grant on council investigation	0.20	
4/20/20	Emails from Scott and Taylor on budget and reply	0.40	
4/22/20	Nelsonville Office Hours	7.00	
	Nelsonville Office Hours	1.00	No Charge
4/23/20	Nelsonville Office Hours	7.60	
	Nelsonville Office Hours	1.00	No Charge
4/26/20	Nelsonville Office Hours	3.00	
	Nelsonville Office Hours	1.00	No Charge
4/27/20	Attended Council Meeting	4.00	
	Attended Council Meeting	1.00	No Charge
4/28/20	Telephone conference with Scott frank	0.30	
4/29/20	Nelsonville Office Hours	7.00	
	Nelsonville Office Hours	1.00	No Charge
	Work on emergency legislation and email	0.60	
5/3/20	Preparation of legal opinion for USDA to purchase police cruiser	0.80	
5/4/20	Nelsonville Office Hours	4.00	
	Nelsonville Office Hours	1.00	No Charge
5/5/20	Telephone conference with Scott Frank on ordinance – meeting with Edwards	0.30	
5/6/20	Nelsonville Office Hours	4.00	
	Nelsonville Office Hours	1.00	No Charge
	Work on ordinance and resolution and email –		

City of Nelsonville

		<u>Hours</u>	<u>Fees</u>
	telephone conf.	4.00	
	Meeting – Nelsonville Zoning Board	1.00	
5/10/20	Preparation of Board of Elections form for 3 mil levy	0.30	
5/11/20	Telephone conference with Scott Frank and email to Rick Hedges re: police department issue	0.20	
	Attended Council Meeting	2.00	
	Attended Council Meeting	1.00	No Charge
5/12/20	Telephone conference with Scott Frank	0.10	
	Email to Rick Hedges	0.10	
5/13/20	Nelsonville Office Hours	3.00	
	Nelsonville Office Hours	1.00	No Charge
5/15/20	Opinion on trespass and email to Scott Frank	0.20	
5/20/20	Nelsonville Office Hours	9.00	
	Nelsonville Office Hours	1.00	No Charge
5/21/20	Preparation of ordinances and email	2.00	
5/21/20	Email from Michael Betts and Scott Frank that another ordinance is needed – preparation of ordinance and email	0.80	
5/22/20	Nelsonville Office Hours	3.00	
	Nelsonville Office Hours	1.00	No Charge
5/25/20	Email to Tony on interview	0.20	
5/26/20	Telephone conference with Scott Frank	0.10	
5/27/20	Attended Investment Committee Meeting	0.50	
	Telephone conference with Tony Dunfee	0.10	
5/28/20	Telephone conference with Tony Dunfee and work on setting up city manager job interview	2.50	
	Telephone call to Tony Dunfee and email to Linda Watkins	0.20	

City of Nelsonville

		<u>Hours</u>	<u>Fees</u>
6/1/20	Nelsonville Office Hours	2.00	
	Nelsonville Office Hours	1.00	No Charge
	Attended job interview for city manager	3.00	
6/2/20	Preparation and filing of answer on DBJ holding	1.00	
	Reviewed Tim Gleason report and sent to council	0.20	
6/3/20	Nelsonville Office Hours	5.00	
	Nelsonville Office Hours	1.00	No Charge
6/6/20	Telephone conference with Scott on police car accident	0.50	
6/8/20	Attended Council Meeting	2.50	
	Attended Council Meeting	1.00	No Charge
	Sent Nelsonville S.B.310 resolution requirements	0.20	
6/9/20	Work on Nelsonville matters	1.00	
6/10/20	Nelsonville Office Hours	6.00	
	Nelsonville Office Hours	1.00	No Charge
6/15/20	Attended Council Meeting	3.00	
	Attended Council Meeting	1.00	No Charge
	Telephone conference with Treasurer, Mike Malone, about CDs	0.20	
	Text and reply to Scott Frank on demolition issue	0.10	
6/16/20	Telephone conference with Tony Dunfee	0.30	
6/17/20	Nelsonville Office Hours	7.50	
	Nelsonville Office Hours	1.00	No Charge
	Telephone conference with Scott Frank	0.50	
6/19/20	Telephone conference with Scott Frank	0.40	
	Email from Mark Volcheck	0.10	
	Telephone conference with Scott Frank re: Meeks	0.40	

City of Nelsonville

		<u>Hours</u>	<u>Fees</u>
6/20/20	Research and reply to Mark Volcheck	0.30	
6/21/20	Email and reply to Tony Dunfee	0.10	
	Telephone conference with Scott Frank re: admin hearing	0.20	
6/22/20	Telephone conference with Jeff Furbee – Garity warning	0.20	
	Telephone conference with Mark Volcheck	0.30	
	Telephone conference with Scott Frank	0.20	
	Attended Council Meeting	2.00	
	Attended Council Meeting	1.00	No Charge
6/24/20	Nelsonville Office Hours	6.00	
	Nelsonville Office Hours	1.00	No Charge
	Video conference with Kim Murriet, Executive Director, Office Budget Management on Covid-19 funds	1.00	
6/26/20	Telephone conference with Scott Frank and Taylor Sappington	0.20	
	Preparation of police chief oath and email	0.30	
	Text and reply to Taylor on FLSA question	0.10	
	Email and reply to Carla on city manager contract	0.10	
6/29/20	Conference call with Scott, Taylor and new police chief, Scott Fitch	0.40	
6/30/20	Email from Scott and email opinion letter on use of taking city vehicle home	0.30	
	Text and reply to Taylor for resignation pay	0.20	
	Conference call with Scott Frank and Scott Fitch, Police Chief	0.30	
7/1/20	Emails on rental permit letters	0.10	
	Telephone conference with Scott Frank	0.20	
	Email from and to Pam Broviak, P.E. on FEMA Meeting	0.20	

City of Nelsonville

		<u>Hours</u>	<u>Fees</u>
7/4/20	Email from Doyle Hartman and reply	0.40	
7/8/20	Nelsonville Office Hours	8.00	
	Nelsonville Office Hours	1.00	No Charge
7/9/20	Nelsonville Office Hours	4.00	
	Nelsonville Office Hours	1.00	No Charge
	Preparation of ordinances	2.50	
7/13/20	Email to Pam Broviak, FEMA	0.20	
	Reply from Doyle Hartman	0.10	
	Telephone conference with Scott Frank	0.30	
	Attended Council Meeting	2.00	
	Attended Council Meeting	1.00	No Charge
	Nelsonville Office Hours	3.00	
	Nelsonville Office Hours	1.00	No Charge
7/16/20	Preparation of consent to consolidated proof of claim in Purdue Opioid Bankruptcy and emails	1.50	
	Meeting in Columbus with FEMA	3.00	
	Emails from Doyle Hartman	0.20	
7/18/20	Preparation of oaths and email	0.50	
	Telephone conference with Scott Frank	0.10	
	Emails and replies on Careworks	0.40	
	Texts on police officers	0.20	
7/20/20	Nelsonville Office Hours	4.00	
	Nelsonville Office Hours	1.00	No Charge
7/24/20	Telephone conference with Scott Frank and text to Scott Frank	0.20	
	Telephone conference with Robert Nicoll, Careworks	0.30	
	Email to Taylor and Robert Nicoll	0.20	

City of Nelsonville

		<u>Hours</u>	<u>Fees</u>
	Preparation of ordinances and email	2.00	
	Email on ordinance request from Scott	0.10	
7/25/20	Preparation of Hocking College ordinance and email	0.80	
7/27/20	Nelsonville Office Hours and attended Planning Commission and Council Meeting	12.00	
	Nelsonville Office Hours and attended Planning Commission and Council Meeting	1.00	No Charge
7/28/20	Review and signed HASCAP documents; meeting with James and Kim Moorner	0.30	
8/3/20	Nelsonville Office Hours	2.00	
	Nelsonville Office Hours	1.00	No Charge
	Emails and reply to Joe Hegedus	0.30	
8/4/20	Email and reply to Mark Volcheck	0.30	
8/5/20	Nelsonville Office Hours	5.00	
	Nelsonville Office Hours	1.00	No Charge
8/7/20	Emails and replies	0.30	
8/11/20	Email to Attorney Joe Hegedus (Randolph) and Mark Volcheck (Wilderman)	0.20	
8/12/20	Review of Wilderman Arbitration list	0.50	
	Telephone conference with Mark Volcheck	0.40	
	Review of Randolph Arbitration list	0.60	
	Telephone conference with Joe Hegedus	0.50	
8/14/20	Telephone conference with Mark Volcheck	0.30	
	Email from Jonathan Klein (Wilderman)	0.20	
	Email from Mark Volcheck and Jonathan Klein re: Wilderman	0.20	
8/15/20	Email to Scott Frank re: Wilderman	0.20	
	Telephone conference with Mark Volcheck re: Wilderman	0.30	

City of Nelsonville

		<u>Hours</u>	<u>Fees</u>
8/17/20	Nelsonville Office Hours	8.00	
	Nelsonville Office Hours	1.00	No Charge
8/20/20	Prepare ordinance and resolution	1.60	
	Email from Scott Fitch on public records request and reply	0.40	
	Email and reply from police chief	0.10	
	Telephone conference with Joe Hegedus re: Randolph	0.30	
8/20/20	Telephone conference with Scott Frank	0.60	
	Telephone conference with Dan Sherman re: ordinance	0.20	
8/24/20	Nelsonville Office Hours	6.00	
	Nelsonville Office Hours	1.00	No Charge
	Attended Council Meeting	3.00	
	Attended Council Meeting	1.00	No Charge
8/25/20	Telephone conference with Scott Frank	0.20	
	Email and reply to Board of Elections	0.10	
8/27/20	Telephone conference with Taylor Sappington re: collections	0.30	
	Telephone conference with Keller Blackburn	0.40	
	Email to Scott Frank	0.20	
	Telephone conference with Fire Dept. about employee issue	0.30	
	Telephone conference with Keller Blackburn and telephone conference with Taylor Sappington	0.30	
8/28/20	Email to Arbitrator Klein on Wilderman hearing	0.30	
	Review of Bond info.	0.20	
8/31/20	Nelsonville Office Hours	4.00	
	Nelsonville Office Hours	1.00	No Charge
9/1/20	Nelsonville Office Hours	4.00	

City of Nelsonville

		<u>Hours</u>	<u>Fees</u>
	Nelsonville Office Hours	1.00	No Charge
	Various emails and telephone conferences	1.40	
9/2/20	Email on Notices to Negotiate	0.20	
	Communications with Arb, Robert Barron on Randolph hearing	0.40	
9/3/20	Email from Arb. Barron on hearing room, call to Harry to measure rooms and reply	0.50	
9/4/20	Emails and replies to Robert Barron on Randolph	0.20	
	Telephone conference with Scott and Taylor re: CARES	0.20	
	Email from Scott on evictions and reply	0.20	
9/5/20	Email to Scott Frank and Scott Fitch on termination notice to public	0.20	
9/6/20	Email from Arb. Klein and response	0.20	
9/8/20	Review of charter on resignation in police department and email	0.40	
	Telephone conference with Taylor Sappington re: ordinances	0.30	
	Email on FEMA to Scott and Tony	0.10	
	Email to Pam Broviak (FEMA)	0.10	
	Review of FEMA docs – email to Doyle Hartman	0.60	
	Nelsonville Office Hours	3.50	
	Nelsonville Office Hours	1.00	No Charge
9/9/20	Email from Ed Mash and forward to council	0.20	
	Email and reply to Ed Mash re: zoning issue	0.30	
	Telephone conference with Scott Frank and Becky Barber	0.30	
	Email to City Council	0.10	
9/11/20	Email to Pam Broviak, FEMA	0.20	

City of Nelsonville

		<u>Hours</u>	<u>Fees</u>
9/11/20	Email from Ed Mash	0.20	
	Telephone conference with Becky Barber	0.30	
9/14/20	Nelsonville Office Hours	9.00	
	Nelsonville Office Hours	1.00	No Charge
	Attended Council Meeting	2.70	
9/16/20	Emails and replies to Major Adam Leonatti, Ohio National Guard and email to Rick Hedges	0.20	
9/17/20	Email from Rick Hedges and email to Major Adam Leonatti	0.10	
	Review of Hanson answer and reply	0.30	
	Email from Arb. Robert Barron re: Randolph	0.10	
	Email to Robert Barron re: Randolph	0.10	
9/21/20	Email from Attorney Drew Piersall on Leonard case	0.20	
	Conference call with Arb. Robert Barron on Randolph	0.40	
	Email to Arb. Robert Barron	0.10	
	Email from FEMA Pam Broviak	0.20	
9/22/20	Email to Michael Betts and Scott Frank on zone meeting	0.20	
9/23/20	Nelsonville Office Hours	8.00	
	Nelsonville Office Hours	1.00	No Charge
9/24/20	Preparation of ordinances and email	2.80	
9/25/20	Email to Taylor Sappington	0.20	
	Email from Dan Sherman, modification of ordinance and email	0.30	
	Email and reply to Carla Grant	0.10	
	Email to Dan Sherman, preparation of additional ordinances and email	0.50	
9/28/20	Nelsonville Office Hours	4.00	
	Nelsonville Office Hours	1.00	No Charge

City of Nelsonville

		<u>Hours</u>	<u>Fees</u>
	Attended Council Meeting	3.00	
9/29/20	Email to Scott Frank on negotiations	0.20	
9/30/20	Nelsonville Office Hours	5.00	
	Nelsonville Office Hours	1.00	No Charge
10/3/20	Email and reply to Police Chief	0.20	
10/5/20	Nelsonville Office Hours	8.00	
	Nelsonville Office Hours	1.00	No Charge
10/6/20	Email on Covid-19 OBM Fund Guidelines	0.20	
10/7/20	Voicemail and reply to Dan Sherman	0.20	
	Research on Mayor's Court fee question of Taylor Sappington	0.40	
10/8/20	Preparation of ordinance and email	2.50	
	Research and response to question on Mayor's Court fees	0.60	
10/9/20	Emails to Scott Frank and Tony Dunfee re: negotiations	0.40	
10/12/20	Attended Council Meeting	3.00	
	Attended Council Meeting	1.00	No Charge
10/14/20	Email and reply re: police negotiations to Mark Volcheck	0.30	
	Email and reply to Scott Frank re: negotiations	0.20	
	Research on Sharon Reeves matter	1.00	
10/15/20	Email to Scott Frank re: negotiations	0.20	
10/16/20	Nelsonville Office Hours	1.80	
	Letter from Taylor on audit letter and response	0.20	
10/19/20	Nelsonville Office Hours	4.00	
	Nelsonville Office Hours	1.00	No Charge
10/20/20	Work on getting seatbelt policy – Athens Sheriff	0.50	

		<u>Hours</u>	<u>Fees</u>
	Telephone conference with Tom Pyle, Athens Police Chief; Sergeant Manard, Athens Sheriff's Department; and Sergeant Colohan, Ohio State Highway Patrol	0.70	
	Telephone conference with Scott Frank on Randolph case	0.10	
	Compiled and sent to Scott Frank info. on arbitration for Dave Randolph	0.20	
10/22/20	Work on getting seatbelt policy – Athens City, O.U., Hocking Sheriff, Logan, Columbus and Cleveland	0.80	
	Telephone conference with Scott Fitch	0.20	
	Email to Mark Volcheck	0.10	
	Preparation of ordinance and check on other ordinances and email	1.20	
	Emails with Elizabeth Jones	0.20	
10/23/20	Preparation of revisions of vacant property ordinance and email	0.50	
10/25/20	Email to insurance company and city manager re: arbitration on Randolph	0.30	
	Work on Wilderman docs	1.50	
10/26/20	Attended Council Meeting	3.00	
	Attended Council Meeting	1.00	No Charge
	Work on Wilderman Arb. case	1.00	
10/27/20	Preparation of transcript of hearings	1.00	
	Emails and replies on Wilderman case	0.30	
	Emails from Scott Frank on Wilderman and telephone conference with Scott Frank	0.30	
	Telephone conference with Harry Barber on IT	0.30	
	Telephone conference with Becky Barber	0.10	
	Email from Taylor on proposed Section 125 plan and reply	0.10	
10/28/20	Email to Jared Levy of American Fidelity	0.20	

City of Nelsonville

		<u>Hours</u>	<u>Fees</u>
10/29/20	Telephone conference with John Johnson AFSC ord.	0.40	
	Telephone conference with Harry Barber on IT Position	0.60	
10/31/20	Wilderman Case	5.00	
11/1/20	Work on Wilderman case	6.00	
11/2/20	Preparation of Fire IT job description	0.50	
11/3/20	Preparation of Pre-Hearing Statement re: Wilderman	10.50	
11/4/20	Nelsonville Office – Wilderman	7.00	
11/5/20	Nelsonville Office Hours – Wilderman case, ordinances	8.50	
	Nelsonville Office Hours	1.00	No Charge
11/6/20	Wilderman hearing	5.50	
	Wilderman hearing	1.00	No Charge
11/9/20	Attended Council Meeting	3.00	
	Attended Council Meeting	1.00	No Charge
	Email and reply from Taylor on bond	0.20	
	Email to Scott Frank re: garbage spec	0.10	
11/10/20	Telephone conference with Scott Frank	0.30	
	Telephone conference with Taylor Sappington re: Dickerson bond and amnesty	0.20	
	Work on police 1 st proposal	6.50	
	Work on police 1 st proposal	1.00	No Charge
11/12/20	Telephone conference with Scott Frank and Becky Barber on police test, police negotiations, and trailer encroachment on city property	0.30	
	Emails and reply to Taylor Sappington re: PPP Expenses	0.10	
	Revisions to city police #1 proposal, and telephone call to Scott Frank	0.30	
	Telephone conference with Scott Frank		

City of Nelsonville

		<u>Hours</u>	<u>Fees</u>
	re: negotiations	0.20	
11/13/20	Police negotiations, preparation of TAs and emails	4.00	
	Police negotiations, preparation of TAs and emails	1.00	No Charge
11/16/20	Nelsonville Office – Labor negotiations, fire service, research and filed claim, Dickerson bond, work on Tower Lease modifications	8.50	
	Nelsonville Office – Labor negotiations, fire service, research and filed claim, Dickerson bond, work on Tower Lease modifications	1.00	No Charge
11/17/20	Nelsonville Office Hours	3.00	
	Nelsonville Office Hours	1.00	No Charge
11/18/20	Preparation of ordinances and email	2.60	
11/19/20	Prep. of additional Ordinance and email and looked over Woodlane bridge information	0.30	
11/23/20	Telephone conference with Tony Dunfee and Harry Barber on Council meeting – Scott has Covid-19	0.30	
	Emails on Nelsonville Negotiations with police, fire, service, and fact finder	0.50	
	Attended Council Meeting via video	1.50	
	Emails to Mark Volcheck and John Johnson	0.20	
	Emails to fact finder Greg Lavelle	0.30	
11/24/20	Telephone conference with Becky Barber re: civil service	0.20	
11/27/20	Emails to Mark Volcheck re: negotiations	0.10	
	Emails to John Johnson re: negotiations	0.10	
	Emails to City Official re: negotiations	0.10	
11/29/20	Email to Scott Frank on various	0.30	
11/30/20	Telephone conference with Harry Barber	0.20	
12/2/20	Email from Taylor Sappington	0.10	
	Telephone call with Jeffrey Bing Liberty Mutual about		

City of Nelsonville

		<u>Hours</u>	<u>Fees</u>
	Gaines matter and public records request	0.40	
12/6/20	Work on bond issue, garbage/recycling specs and emails	6.00	
	Work on bond issue, garbage/recycling specs and emails	1.00	No Charge
12/7/20	Nelsonville Office Hours	2.00	
	Nelsonville Office Hours	1.00	No Charge
12/9/20	Prep of Ordinances and email	2.30	
12/10/20	Email Pat McCarthy and Susan Harmony and reply re: Starr Village	0.40	
	Research on Wilderman post hearing brief	2.30	
12/11/20	Email from Scott Frank and Susan Harmony and reply on Starr Village	0.20	
	Email to Michael Betts re: Starr Village	0.20	
12/12/20	Work on Wilderman hearing brief	6.00	
12/13/20	Finished up Carl Wilderman brief and emails	1.20	
12/14/20	Attended Council Meeting	1.50	
	Attended Council Meeting	1.00	No Charge
12/15/20	Email to Scott and Tony	0.10	
	Email from and to Michael Betts – Starr Village	0.10	
	Email to Scott Frank re Starr Village	0.10	
	Email from Michael Milane and reply	0.10	
12/16/20	Meeting – Scott, Dan, and Tony	1.00	No Charge
	Investment Committee Meeting	0.30	
12/17/20	Prep of revised ordinance and agenda and email for Special meeting	0.80	
	Two telephone calls with Michael Betts re: Starr Village	0.40	
	Telephone call with Carla Grant	0.20	

City of Nelsonville

		<u>Hours</u>	<u>Fees</u>
	Conference with Scott and Tony on Special meeting	0.20	
	Conference with Scott about Starr Village	0.10	
	Review of ordinances for special meeting and email to Scott	0.10	
12/21/20	Email to Michael Betts and Scott Frank re: Starr Village	0.20	
12/21/20	Telephone call to Atty. David Mott re: Starr Village	0.30	
	Telephone call with Atty. David Mott re: Starr Village	0.40	
	Telephone call with Scott re: various	0.20	
	Email to Michael Betts and Scott Frank re: Starr Village	0.20	
12/23/20	Nelsonville Office Hours	7.00	
	Nelsonville Office Hours	1.00	No Charge
12/27/20	Email to Scott Frank on labor negotiations	0.10	
12/29/20	Nelsonville Office Hours	3.00	
	Nelsonville Office Hours	1.00	No Charge
	Attended Council Meeting	2.00	
	Attended Council Meeting	1.00	No Charge
12/30/20	Emails on AFSCME negotiations and grievances	0.20	
	Telephone call with Dan Sherman re: Mayor's Court	0.20	
	Telephone call with Dan Sherman re: Mayor's Court	0.30	No Charge
12/31/20	Telephone call with Becky Barber on garbage ad and bid	0.20	
1/4/21	Nelsonville Office Hours	4.50	
	Nelsonville Office Hours	1.00	No Charge
1/5/21	Telephone call with Becky Barber on garbage bid, specs pre-bid meeting	0.10	
1/6/21	Revision of pre-bid agenda – Garbage contract	0.30	

City of Nelsonville

		<u>Hours</u>	<u>Fees</u>
	Email to Scott Frank and Taylor Sappington re: Council Meeting	0.10	
	2 nd review of garbage pre-bid agenda	0.10	
1/7/21	Email from Scott Frank on new ordinance	0.10	
	Check law and prep ordinance and email to Council Clerk, Council, and Admin	0.70	
	Received Wilderman Arbitration decision and sent to city manager, police chief, and council president	0.40	
	Telephone call with Scott Frank on arbitration decision	0.30	
	Email from Mike Milane	0.10	
1/8/21	Research and prep of Uniform Depository Act and Resolution and email	1.20	
1/11/21	Attended Council Meeting	1.30	
	Nelsonville Office Hours	7.00	
	Nelsonville Office Hours	1.00	No Charge
	Review of arbitration decision, research on appeal and email to Council	1.70	
1/18/21	Attended Judiciary Meeting	0.70	
	Meeting with Dan Sherman on council issue	0.50	
	Sent Arb. Klein (Wilderman) invoice to Scott Frank and Taylor Sappington	0.20	
	Email and reply to Carla Grant	0.10	
1/20/21	Nelsonville Office Hours	4.00	
	Nelsonville Office Hours	1.00	No Charge
1/21/21	Email and telephone call to Starr Village Water Tower	0.60	
	Work on ordinances and resolution	2.50	
	Finished ordinances and resolution and email	0.50	
	Telephone call with Dan Sherman about council member	0.20	

City of Nelsonville

		<u>Hours</u>	<u>Fees</u>
	Telephone call with Becky Barber on Starr Village tax donation form and research	0.70	
1/22/21	Email from Atty. David Mott and email to Michael Betts Starr Village Water Tower	0.20	
1/22/21	Email from Michael Betts on Starr Village and forward to Atty. David Mott	0.20	
1/23/21	Work on labor matter	3.50	
	Work on labor matter	1.00	No Charge
1/24/21	Work on labor matters	3.00	
1/25/21	Email on negotiations	0.10	
	Telephone call with Mark Volcheck	0.30	
1/26/21	Nelsonville Office Hours	8.00	
	Attended Council Meeting	3.00	
	Attended Council Meeting	1.00	No Charge
1/27/21	Prep of atty. audit letter		500.00
1/30/21	Telephone call with Dan Sherman	0.20	
	Work on labor proposals	4.50	
1/31/21	Work on service workers Labor counter	1.50	
6/3/21	Email from Scott Frank on Public Records Request and telephone call to Harry Barber	0.30	
6/3/21	Return telephone call from Harry Barber	0.20	
6/7/21	Nelsonville Office Hours	7.00	
	Nelsonville Office Hours	1.00	No Charge
6/7/21	Attended Council Meeting	0.60	
6/9/21	Emails and replies to Elizabeth Jones	0.20	
6/9/21	Email to Justin Booth	0.10	
6/10/21	Prep. of Ordinances and email	4.60	

City of Nelsonville

		<u>Hours</u>		<u>Fees</u>
6/10/21	Emails to and from Scott Frank	0.20	No Charge	
6/10/21	Email from Auditor requesting additional ordinance, preparation of ordinance and email	0.70		
6/14/21	Nelsonville Office Hours	2.00	No Charge	
6/15/21	Meeting with Scott and Tony at City	1.00	No Charge	
6/15/21	Email to Taylor Sappington	0.10	No Charge	
6/18/21	Received water contracts, reviewed and email	0.30		
6/20/21	Prep. of Audit Litigation Letter			500.00
6/20/21	Email to Council	0.20	No Charge	
6/22/21	Email to delete city attorney webpage and email to delete ghunter@cityofnelsonville.com	0.30	No Charge	
6/22/21	Email and reply to attorney Klos on public record request	0.20		
6/23/21	Emails on ordinances and replies	0.20		
6/24/21	Prep. of ordinances and email	1.30		
				<u>Amount</u>
	For Professional Services Rendered	959.6		143,940.00
	No Charge	139.8		20,970.00
	Total Fees:			1,500.00

Expenses:

12/5/18	Gas Surcharge	3.00
12/11/18	Gas Surcharge	3.00
12/12/18	Gas Surcharge	3.00
12/31/18	Maintenance fee for Nelsonville City Attorney website	180.00
	LexisNexis	379.00
1/2/19	Gas Surcharge	3.00
1/9/19	Gas Surcharge	3.00
1/14/19	Gas Surcharge	3.00
1/15/19	Gas Surcharge	3.00

City of Nelsonville

		<u>Amount</u>
1/28/19	Gas Surcharge	3.00
1/30/19	Gas Surcharge	3.00
1/31/19	LexisNexis	379.00
2/3/19	Gas Surcharge	3.00
2/5/19	Gas Surcharge	3.00
2/6/19	Gas Surcharge	3.00
2/11/19	Gas Surcharge	3.00
2/13/19	Gas Surcharge	3.00
2/25/19	Gas Surcharge	3.00
2/27/19	Gas Surcharge	3.00
2/28/19	LexisNexis	379.00
3/6/19	Gas Surcharge	3.00
3/10/19	Logmein	374.49
3/20/19	Gas Surcharge	3.00
3/23/19	Gas Surcharge	3.00
3/25/19	Gas Surcharge	3.00
3/27/19	Gas Surcharge	3.00
3/31/19	LexisNexis	379.00
4/3/19	Gas Surcharge	3.00
4/8/19	Gas Surcharge	3.00
4/10/19	Gas Surcharge	3.00
4/17/19	Gas Surcharge	3.00
4/30/19	LexisNexis	390.00
5/1/19	Gas Surcharge	3.00
5/8/19	Gas Surcharge	3.00
5/13/19	Gas Surcharge	3.00
5/15/19	Gas Surcharge	3.00
5/20/19	Gas Surcharge	3.00
5/22/19	Gas Surcharge	3.00

City of Nelsonville

		<u>Amount</u>
5/28/19	Gas Surcharge	3.00
5/28/19	Hosting/maintenance fees (\$120) and Google Mail setup for year (\$75.72)	195.72
5/31/19	LexisNexis	390.00
6/5/19	Gas Surcharge	3.00
6/10/19	Gas Surcharge	3.00
6/12/19	Gas Surcharge	3.00
6/19/19	Gas Surcharge	3.00
6/24/19	Gas Surcharge	3.00
6/26/19	Gas Surcharge	3.00
6/30/19	LexisNexis	390.00
7/17/19	Gas Surcharge	3.00
7/22/19	Gas Surcharge	3.00
7/31/19	Gas Surcharge	3.00
7/31/19	LexisNexis	390.00
8/6/19	Gas Surcharge	3.00
8/7/19	Gas Surcharge	3.00
8/28/19	Gas Surcharge	3.00
8/31/19	LexisNexis	390.00
9/9/19	Gas Surcharge	3.00
9/11/19	Gas Surcharge	3.00
9/23/19	Gas Surcharge	3.00
9/25/19	Gas Surcharge	3.00
9/30/19	LexisNexis	390.00
10/1/19	Gas Surcharge	3.00
10/14/19	Gas Surcharge	3.00
10/16/19	Gas Surcharge	3.00
10/31/19	LexisNexis	390.00
11/6/19	Gas Surcharge	3.00

City of Nelsonville

		<u>Amount</u>
11/11/19	Gas Surcharge	3.00
11/30/19	LexisNexis	390.00
12/4/19	Gas Surcharge	3.00
12/9/19	Gas Surcharge	3.00
12/11/19	Gas Surcharge	3.00
12/18/19	Gas Surcharge	3.00
12/31/19	Gas Surcharge	3.00
12/31/19	LexisNexis	390.00
1/8/20	Gas Surcharge	3.00
1/13/20	Gas Surcharge	3.00
1/15/20	Gas Surcharge	3.00
1/22/20	Gas Surcharge	3.00
1/27/20	Gas Surcharge	3.00
1/29/20	Gas Surcharge	3.00
1/31/20	LexisNexis	390.00
2/5/20	Gas Surcharge	3.00
2/7/20	Gas Surcharge	3.00
2/10/20	Gas Surcharge	3.00
2/11/20	Gas Surcharge	3.00
2/12/20	Gas Surcharge	3.00
2/19/20	Gas Surcharge	3.00
2/20/20	Gas Surcharge	3.00
2/24/20	Gas Surcharge	3.00
2/26/20	Gas Surcharge	3.00
2/29/20	LexisNexis	390.00
3/2/20	Gas Surcharge	3.00
3/11/20	Gas Surcharge	3.00
3/12/20	Gas Surcharge	3.00
3/24/20	Gas Surcharge	3.00

City of Nelsonville

		<u>Amount</u>
3/25/20	Gas Surcharge	3.00
3/31/20	LexisNexis	390.00
4/1/20	Gas Surcharge	3.00
4/5/20	Gas Surcharge	3.00
4/6/20	Gas Surcharge	3.00
4/8/20	Gas Surcharge	3.00
4/15/20	Gas Surcharge	3.00
4/16/20	Gas Surcharge	3.00
4/22/20	Gas Surcharge	3.00
4/23/20	Gas Surcharge	3.00
4/26/20	Gas Surcharge	3.00
4/27/20	Gas Surcharge	3.00
4/29/20	Gas Surcharge	3.00
4/30/20	LexisNexis	390.00
5/4/20	Gas Surcharge	3.00
5/6/20	Gas Surcharge	3.00
5/11/20	Gas Surcharge	3.00
5/13/20	Gas Surcharge	3.00
5/20/20	Gas Surcharge	3.00
5/22/20	Gas Surcharge	3.00
5/31/20	LexisNexis	390.00
6/1/20	Gas Surcharge	3.00
6/2/20	Postage and copies	16.50
6/3/20	Gas Surcharge	3.00
6/8/20	Gas Surcharge	3.00
6/10/20	Gas Surcharge	3.00
6/15/20	Gas Surcharge	3.00
6/17/20	Gas Surcharge	3.00
6/22/20	Gas Surcharge	3.00

City of Nelsonville

		<u>Amount</u>
6/24/20	Gas Surcharge	3.00
6/30/20	LexisNexis	390.00
7/1/20	Check to Athens County Clerk of Courts; release State of Ohio Certificates of Judgment	200.00
7/8/20	Gas Surcharge	3.00
7/9/20	Gas Surcharge	3.00
7/13/20	Gas Surcharge	3.00
7/16/20	Mileage Expense – Columbus – FEMA Meeting	95.45
7/20/20	Gas Surcharge	3.00
7/27/20	Gas Surcharge	3.00
7/31/20	LexisNexis	390.00
8/3/20	Gas Surcharge	3.00
8/5/20	Gas Surcharge	3.00
8/17/20	Gas Surcharge	3.00
8/24/20	Gas Surcharge	3.00
	Gas Surcharge	3.00
8/31/20	Gas Surcharge	3.00
8/31/20	LexisNexis	390.00
9/1/20	Gas Surcharge	3.00
9/8/20	Gas Surcharge	3.00
9/14/20	Gas Surcharge	3.00
9/23/20	Gas Surcharge	3.00
9/28/20	Gas Surcharge	3.00
9/30/20	Gas Surcharge	3.00
9/30/20	LexisNexis	390.00
10/5/20	Gas Surcharge	3.00
10/12/20	Gas Surcharge	3.00
10/19/20	Gas Surcharge	3.00
10/20/20	3 Notebooks for labor negotiations	12.00

City of Nelsonville

		<u>Amount</u>
10/26/20	Gas Surcharge	3.00
10/30/20	LexisNexis	390.00
11/4/20	Gas Surcharge	3.00
11/5/20	Gas Surcharge	3.00
11/6/20	Gas Surcharge	3.00
11/9/20	Gas Surcharge	3.00
11/10/20	Gas Surcharge	3.00
11/13/20	Gas Surcharge	3.00
11/16/20	Gas Surcharge	3.00
11/17/20	Gas Surcharge	3.00
11/27/20	Hosting/Maintenance fees	120.00
11/30/20	LexisNexis	390.00
12/6/20	Gas Surcharge	3.00
12/7/20	Gas Surcharge	3.00
12/14/20	Gas Surcharge	3.00
12/22/20	\$42.00 to Recorder for Athens County Release of IRS lien	42.00
12/23/20	Gas Surcharge	3.00
12/29/20	Gas Surcharge	3.00
12/31/20	LexisNexis	390.00
1/4/21	Gas Surcharge	3.00
1/11/21	Gas Surcharge	3.00
1/20/21	Gas Surcharge	3.00
1/23/21	Gas Surcharge	3.00
1/26/21	Gas Surcharge	3.00
1/26/21	Gas Surcharge	3.00
1/31/21	LexisNexis	390.00
6/7/21	Gas Surcharge	3.00

City of Nelsonville

		<u>Amount</u>
6/30/21	LexisNexis	390.00
		<hr/>
		\$11,704.16
		<hr/>
	Statement Balance:	\$157,144.16
	Previous Balance:	\$8,256.00
Payments:		
11/28/18	December 2018 Retainer	(\$2,500.00)
1/2/19	January 2019 Retainer	(\$2,500.00)
1/14/19	Payment-Thank You!	(\$8,256.00)
2/24/19	February 2019 Retainer	(\$2,500.00)
2/24/19	March 2019 Retainer	(\$2,500.00)
4/15/19	April 2019 Retainer	(\$2,500.00)
5/28/19	May 2019 Retainer	(\$2,500.00)
6/5/19	June 2019 Retainer	(\$2,500.00)
10/5/20	July 2019 Retainer	(\$2,500.00)
8/19/19	August 2019 Retainer	(\$2,500.00)
10/29/19	September 2019 Retainer	(\$2,500.00)
10/30/19	October 2019 Retainer	(\$2,500.00)
10/31/19	November 2019 Retainer	(\$2,500.00)
12/26/19	December 2019 Retainer	(\$2,500.00)
10/5/20	January 2020 Retainer	(\$2,500.00)
3/13/20	February 2020 Retainer	(\$2,500.00)
3/27/20	March 2020 Retainer	(\$2,500.00)
4/23/20	April 2020 Retainer	(\$2,500.00)
5/22/20	May 2020 Retainer	(\$2,500.00)
6/19/20	June 2020 Retainer	(\$2,500.00)
7/31/20	July 2020 Retainer	(\$2,500.00)
8/28/20	August 2020 Retainer	(\$2,500.00)
9/28/20	September 2020 Retainer	(\$2,500.00)

City of Nelsonville

		<u>Amount</u>
10/26/20	October 2020 Retainer	(\$2,500.00)
11/19/20	November 2020 Retainer	(\$2,500.00)
	January 2021 Retainer	(\$2,500.00)
		<hr/>
	Total Payments:	(\$70,756.00)
		<hr/>
	BALANCE DUE:	\$94,644.16

EXHIBIT D

City of Nelsonville Billing						<u>Interest</u> <u>5% per</u> <u>Year</u>	<u>Balance Owed</u>
<u>Description:</u>	<u>Time</u>	<u>\$150/hr</u>	<u>Expenses</u>	<u>Fees</u>	<u>Payments</u>		
<u>Balance Forward</u>							<u>\$8,256.00</u>
<u>November/</u>							
<u>December 2018</u>	32.6	\$4,890.00	\$568.00	\$0.00	-\$2,500.00		\$2,958.00
						TOTAL BALANCE END OF 2018:	\$11,214.00
						\$560.70	
						TOTAL BALANCE WITH INTEREST 2018:	\$11,774.70
<u>2019</u>	351.9	\$52,785.00	\$5,382.21	\$500.00	-\$38,256.00		\$20,411.21
						TOTAL BALANCE END OF 2019:	\$32,185.91
						\$1,609.30	
						TOTAL BALANCE WITH INTEREST 2019	\$33,795.21
<u>2020</u>	507	\$76,050.00	\$4,952.95	\$500.00	-\$27,500.00		\$54,002.95
						TOTAL BALANCE END OF 2020	\$87,798.16
						\$4,389.91	
						TOTAL BALANCE WITH INTEREST 2020	\$92,188.07
<u>2021</u>	68.1	\$10,215.00	\$801.00	\$500.00	-\$2,500.00		\$9,016.00
						TOTAL BALANCE END OF 2021	\$101,204.07
						\$5,060.20	
						TOTAL BALANCE WITH INTEREST 2021	\$106,264.27
<u>2022</u>							\$0.00
						TOTAL BALANCE 2022	\$106,264.27
						\$5,313.21	
						TOTAL BALANCE WITH INTEREST 2022	\$111,577.48
<u>2023</u>							\$0.00
						TOTAL BALANCE 2023	\$111,577.48
						\$1,834.15	
						TOTAL BALANCE WITH INTEREST 2023	113,411.63

RECAPITULATION BREAKDOWN WITH INTEREST

TOTAL STATEMENT BALANCE DUE WITH INTERST:	\$113,411.63
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