

Ryan, Moore, Cook, Triplett & Albertson, LLP

R. Kent Ryan, Jr., *retired*

James D. Moore
Kathryn J. Cook
Phillip M. Triplett
Alicia K. Albertson

Attorneys at Law
257 South Main Street
Frankfort, Indiana 46041-2495
Phone: (765) 654-4438, Fax: (765) 654-4777

Committed to serving the community and our clients for over

Thomas M. Ryan
1886-1941
Robert K. Ryan
1914-2002
Clyde Hartzell
1918-2005

100 YEARS

April 5, 2022

Town of Dayton
c/o Jen Manago
721 Walnut Street
Dayton, IN 47941

for legal services rendered:

Contract Base Rate		\$2,500.00
Legal Hours Overage 21.6 x \$190.00 (29.6 – 8 credit from legal hours)		\$4,104.00
Meeting Hours Overage 1.8 x \$95.00		\$ 171.00
Costs		\$ 0.00
Discount/time no-charged	-	<u>\$ 1,000.00</u>
Legal Fees:		\$6,402.00

**RYAN, MOORE, COOK, TRIPLETT &
ALBERTSON, LLP**
257 S. MAIN STREET
FRANKFORT, IN 46041 USA
Phone: 765-654-4438, Fax: 765-654-4777

Town of Dayton
c/o Jen Manago
721 Walnut Street
Dayton, IN 47941

Invoice # 21300

Invoice Date: 04/05/22
Terms: COD
Services Through: 04/05/22

Date	By	Service Summary	Hours/Qty	Amount
In Reference To: General (Professional Services)				
12/22/21	AA	Emails to/from Jen and Michelle.	0.10	\$19.00
12/25/21	AA	Attn emails.	0.10	\$19.00
12/26/21	AA	Emails to/from Jen.	0.10	\$19.00
12/27/21	AA	Attn emails.	0.30	\$57.00
12/29/21	AA	Emails to/from Dayton.	0.30	\$57.00
12/29/21	AA	Emails to/from Dayton.	0.30	\$57.00
12/30/21	AA	Attn emails.	0.10	\$19.00
12/31/21	AA	Attn emails.	0.10	\$19.00
01/02/22	AA	Attn email.	0.10	\$19.00
01/03/22	AA	Emails to/from Jen	0.10	\$19.00
01/04/22	AA	Conf. w/PT; conf. w/KC; attn emails to/from Jen, Michelle, Ryan Munden; Martin Brown; Scott; Reid; researched issue	2.20	\$418.00
01/04/22	KC	Conference with AA regarding utility extension issue	0.20	\$0.00
01/04/22	PT	Conf. With Alicia re: Utilities	0.80	\$0.00
01/05/22	AA	Attn emails from Michelle and Jen	0.20	\$38.00
01/06/22	AA	Emails	0.10	\$19.00
01/07/22	AA	Attn emails	0.20	\$38.00
01/10/22	AA	Conf. w/PT; researched issue re: utilities and read part of background; attn vm from Ryan Munden; continued to review information and prepare for meeting; emails to/from Jen (.3 n/c)	2.50	\$475.00
01/10/22	AA	Attn email to attorney	0.10	\$19.00
01/10/22	PT	Conf. With Alicia re: Utilities issue	0.30	\$0.00
01/11/22	PT	Chat with Alicia re: Policies	0.10	\$0.00
01/11/22	AA	Attn conf. w/PT; attn review of other communities' conduct standards (.3 n/c)	0.10	\$19.00
01/12/22	AA	Emails to/from Dayton	0.40	\$76.00
01/13/22	AA	Phone calls to Scott and Jen; conf. Call; emails to/from Martin; emails from Scott, Jen and Ron	2.10	\$399.00
01/14/22	AA	Attn email from Jen	0.10	\$19.00
01/17/22	AA	Attn emails	0.20	\$38.00
01/18/22	AA	Attn: Emails	0.20	\$38.00
01/18/22	AA	Emails to/from Dayton	0.20	\$38.00

Date	By	Service Summary	Hours/Qty	Amount
01/19/22	AA	Attn email and Dropbox	0.10	\$19.00
01/20/22	AA	Reviewed and revised agreement; emails to/from Martin; emails to/from Dayton	0.90	\$171.00
01/24/22	AA	Prepared for meeting and email to Jen; worked on Martin, wills, eminent domain issue and other matters; emails to/from Dayton; emails to/from Martin Brown	2.00	\$380.00
01/25/22	AA	Attn emails	0.10	\$19.00
01/26/22	AA	Emails to/from Jen and others	0.90	\$171.00
01/27/22	AA	Researched banking issue; continued to research; email to Martin; reviewed and revised document; attn email from Martin; email to Jen	2.10	\$399.00
01/28/22	AA	Attn emails from/to Jen; email to Ron; emails to/from Martin Brown; attn emails re: banking issue; phone call with Martin	1.00	\$190.00
01/31/22	AA	Attn email to/from Martin Brown	0.10	\$19.00
02/01/22	AA	Attn emails and watched Facebook live video (0.4 n/c)	0.40	\$0.00
02/02/22	AA	Attn email to Jen	0.10	\$19.00
02/04/22	AA	Email from Martin Brown	0.10	\$19.00
02/04/22	AA	Attn email from Jen; attn language for agreement and email to Robert and Jen; attn emails from Michelle and Jen; email to Ron; email to Court; email to Doug; attn email from Scott; emails from multiple at Dayton	0.90	\$171.00
02/07/22	AA	Attn emails to/from Jen, clerk, and court	0.30	\$57.00
02/08/22	AA	Attn emails to/from Jen	0.10	\$19.00
02/09/22	AA	Attn email	0.10	\$19.00
02/10/22	AA	Attn emails	0.10	\$19.00
02/11/22	AA	Emails to/from Martin Brown	0.10	\$19.00
02/12/22	AA	Attn email from Jen	0.10	\$19.00
02/13/22	AA	Attn emails to/from Jen	0.10	\$19.00
02/14/22	AA	Attn emails re: Martin; emails to Ron and Jen; attn emails from Ron, Jen and Doug Willis; researched and drafted documents	2.80	\$532.00
02/15/22	AA	Attn emails	0.10	\$19.00
02/16/22	AA	Attn emails	0.10	\$19.00
02/17/22	AA	Emails to/from Jen; reviewed election rules and research	1.40	\$266.00
02/18/22	AA	Attn emails	0.30	\$57.00
02/21/22	AA	Emails to/from Jen	0.10	\$19.00
02/22/22	AA	Attn emails	0.10	\$19.00
02/24/22	AA	Attn emails; emails to/from Jen	0.20	\$38.00
03/01/22	AA	Emails re Martin issue	0.10	\$19.00
03/02/22	AA	Attn phone calls from Terri Gregori; email to/from Jen; emails to/from Terri	0.50	\$95.00
03/04/22	AA	Attn emails	0.30	\$57.00
03/05/22	AA	Attn email from Jen	0.10	\$19.00
03/08/22	AA	Attn email from Jen	0.10	\$19.00
03/10/22	AA	Attn emails	0.10	\$19.00
03/11/22	AA	Phone calls with Michelle; phone calls with Jen; drafted letter; email from Jen; email to Michelle (.9 n/c)	0.10	\$19.00
03/13/22	AA	Emails to/from Jen	0.10	\$19.00
03/14/22	AA	Emails; prepared for meeting; revised billboard contract	1.90	\$361.00
03/15/22	AA	Email from Terri; attn email re: Michelle	0.20	\$38.00

Date	By	Service Summary	Hours/Qty	Amount
03/16/22	AA	Attn email from Terri and to Terri; email from Michelle; emails to/from Jen	0.30	\$57.00
03/17/22	AA	Emails to/from Jen; email from Ron	0.20	\$38.00
03/20/22	AA	Attn email	0.10	\$19.00
03/21/22	AA	Attn emails	0.20	\$38.00
03/22/22	AA	Emails to/from Jen and attorney at Church; attn email from Ron	0.30	\$57.00
03/23/22	AA	Emails to/from Church; emails re oath; email from Michelle	0.40	\$76.00
03/30/22	AA	Attn email from Terri	0.10	\$19.00
			Hours	31.40
			Legal Services:	\$5,624.00
			Invoice Amount:	\$5,624.00

Date	By	Service Summary	Hours/Qty	Amount
In Reference To: Meetings (Professional Services)				
01/03/22	AA	Attended phone meeting and prepared for meeting	1.20	\$0.00
01/10/22	AA	Attended meeting	2.10	\$0.00
01/24/22	AA	Attended meeting	0.90	\$0.00
02/14/22	AA	Attended meeting	2.40	\$0.00
03/14/22	AA	Attended meeting	2.70	\$0.00
03/31/22	AA	Quarterly fee (Includes 7.5 hours of meeting time and 8 hours of general legal work)		\$2,500.00
03/31/22	AA	1.8 overage on meeting (1.8 x \$95)		\$171.00
			Hours	9.30
			Legal Services:	\$2,671.00
			Invoice Amount:	\$2,671.00

Total Hours:	40.70
Total Legal Services:	\$8,295.00
Sub Total:	\$8,295.00
Discount:	\$1,893.00
Total Invoice Amount:	\$6,402.00
Total Amount Due:	\$6,402.00

Discount Description :

8 hours off of general time discounted to be included in quarterly fee (\$1520), additional discount of \$373.00 and a total of \$627.00 was not billed for.