

BAKER & ELOWSKY, PLLC

41850 WEST ELEVEN MILE ROAD, SUITE 207 NOVI, MICHIGAN 48375

Phone: (248) 230-4103 Fax: (248) 929-0835

www.bakerelowsky.com

SCOTT R. BAKER JENNIFER H. ELOWSKY

sbaker@bakerelowsky.com

Of Counsel

LEANN K. KIMBERLIN

MATTHEW C. QUINN

February 9, 2022

Via Email

Pam Bratschi, MiCPT, CPFA Interim City Administrator / City Treasurer City of Lathrup Village 27400 Southfield Road Lathrup Village, MI 48076

Re: Legal Department Billing for December 1 through December 31, 2021

Dear Ms. Bratschi:

The following is our law firm's billing to the City of Lathrup Village for the month of November, 2021:

1.	General Retainer	\$2,500.00
2.	Special Legal Services	\$1,560.00
3.	Downtown Development Authority	\$
4.	Project Reimbursement	\$
5.	Prosecution/Code Enforcement	<u>\$1,592.50</u>
		\$5,625.50

If you should have any questions, please feel free to contact me.

Very truly yours,

BAKER & ELOWSKY, PLLC

Scott R. Baker

Enclosures

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February 09, 2022

City of Lathrup Village 27400 Southfield Road Lathrup Village, MI 48076

Invoice Number: 1235

Invoice Period: 12-01-2021 - 12-31-2021

RE: General Retainer

Time Details

Date	Professional	Description	Hours	Amount
12-01-2021	SRB	Review and respond to correspondence from Admin	0.25	No Charge
12-01-2021	SRB	Review and respond to correspondence from Planning Commission chair	0.25	No Charge
12-02-2021	SRB	Review correspondence from Councilmember Miller	0.25	No Charge
12-02-2021	SRB	Review correspondence from Councilmember Miller	0.25	No Charge
12-02-2021	SRB	Review and respond to correspondence from Admin	0.25	No Charge
12-02-2021	SRB	Review and respond to correspondence from Admin	0.25	No Charge
12-02-2021	SRB	Review and respond to correspondence from Admin	0.25	No Charge
12-02-2021	SRB	Review correspondence from Mayor Garrett	0.25	No Charge
12-03-2021	SRB	Review correspondence from Mayor Pro Tem Kantor	0.25	No Charge
12-03-2021	SRB	Review and respond to correspondence from Admin	0.25	No Charge
12-03-2021	SRB	Review and respond to correspondence from Admin	0.25	No Charge
12-03-2021	SRB	Review and respond to correspondence from Admin	0.25	No Charge
12-03-2021	SRB	Review and respond to correspondence from Admin	0.25	No Charge
		We appreciate your business. Checks may be made payable to Baker & Elowsky, PLLC.	Page	e 1 of 4

Date	Professional	Description	Hours	Amount
12-03-2021	SRB	Review and respond to correspondence from K. London	0.25	No Charge
12-03-2021	SRB	Review and respond to correspondence from K. London	0.25	No Charge
12-03-2021	SRB	Review correspondence from Council member Kenez	0.25	No Charge
12-04-2021	SRB	Review and respond to correspondence from Admin	0.25	No Charge
12-04-2021	SRB	Review and respond to correspondence from Admin	0.25	No Charge
12-05-2021	SRB	Review and respond to correspondence from Admin	0.25	No Charge
12-05-2021	SRB	Review and respond to correspondence from Admin	0.25	No Charge
12-06-2021	SRB	Review and respond to correspondence from Admin	0.25	No Charge
12-06-2021	SRB	Review and respond to correspondence from Admin	0.25	No Charge
12-06-2021	SRB	Review and respond to correspondence from Admin	0.25	No Charge
12-06-2021	SRB	Review correspondence from Mayor Garrett	0.25	No Charge
12-06-2021	SRB	Review correspondence from Mayor Garrett	0.25	No Charge
12-07-2021	SRB	Review correspondence from Mayor Pro Tem Kantor	0.25	No Charge
12-07-2021	SRB	Review and respond to correspondence from Admin	0.25	No Charge
12-07-2021	SRB	Review and respond to correspondence from Admin	0.25	No Charge
12-07-2021	SRB	Review and respond to correspondence from Admin	0.25	No Charge
12-07-2021	SRB	Review and respond to correspondence from Admin	0.25	No Charge
12-07-2021	SRB	Review and respond to correspondence from Admin	0.25	No Charge
12-07-2021	SRB	Review and respond to correspondence from K. London	0.25	No Charge
12-08-2021	SRB	Review correspondence from Councilmember Miller	0.25	No Charge
12-08-2021	SRB	Meeting with Mayor and Mayor Pro Tem	0.50	No Charge
12-08-2021	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge
12-08-2021	SRB	Review correspondence from Mayor Pro Tem Kantor	0.25	No Charge
12-08-2021	SRB	Review correspondence from Mayor Pro Tem Kantor	0.25	No Charge
12-08-2021	SRB	Review correspondence from Mayor Pro Tem Kantor	0.25	No Charge

We appreciate your business. Checks may be made payable to Baker &~ Page 2 of 4 Elowsky, PLLC.

Date	Professional		Hours	Amount
12-08-2021	SRB	Review correspondence from Mayor Garrett	0.25	No Charge
12-08-2021	SRB	Review correspondence from Planning Commissioner Hicks	0.25	No Charge
12-09-2021	SRB	Review correspondence from P. Bratschi	0.25	No Charge
12-09-2021	SRB	Review correspondence from Mayor Pro Tem Kantor	0.25	No Charge
12-09-2021	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge
12-10-2021	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge
12-13-2021	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge
12-13-2021	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge
12-13-2021	SRB	Review and respond to correspondence from K. London	0.25	No Charge
12-14-2021	SRB	Review and respond to correspondence from K. London	0.25	No Charge
12-14-2021	SRB	Review and respond to correspondence from K. London	0.25	No Charge
12-14-2021	SRB	Review correspondence from P. Bratschi	0.25	No Charge
12-14-2021	SRB	Review correspondence from Mayor Pro Tem Kantor	0.25	No Charge
12-14-2021	SRB	Review correspondence from Mayor Garrett	0.25	No Charge
12-15-2021	SRB	Review and respond to correspondence from K. London	0.25	No Charge
12-16-2021	SRB	Review correspondence from Chief McKee	0.25	No Charge
12-16-2021	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge
12-16-2021	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge
12-16-2021	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge
12-16-2021	SRB	Review correspondence from Mayor Pro Tem Kantor	0.25	No Charge
12-17-2021	SRB	Review correspondence from Mayor Pro Tem Kantor	0.25	No Charge
12-17-2021	SRB	Review correspondence from Mayor Garrett	0.25	No Charge
12-17-2021	SRB	Review correspondence from Mayor Garrett	0.25	No Charge
12-17-2021	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge
12-17-2021	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge
12-17-2021	SRB	Review correspondence from P. Bratschi	0.25	No Charge
		We appreciate your business. Checks may be made payable to Baker & Elowsky, PLLC.	Page	e 3 of 4

Date	Professional	Description	Hours	Amount
12-17-2021	SRB	Review correspondence from P. Bratschi	0.25	No Charge
12-17-2021	SRB	Review correspondence from Councilmember Miller	0.25	No Charge
12-17-2021	SRB	Draft correspondence to City Council re OMA and council procedure	0.25	No Charge
12-17-2021	SRB	Review correspondence from Councilmember Miller	0.25	No Charge
12-19-2021	SRB	Review correspondence from Mayor Garrett	0.25	No Charge
12-20-2021	SRB	Review correspondence from Councilmember Miller	0.25	No Charge
12-20-2021	SRB	Review correspondence from Councilmember Miller	0.25	No Charge
12-20-2021	SRB	Review correspondence from P. Bratschi	0.25	No Charge
12-20-2021	SRB	Review correspondence from P. Bratschi	0.25	No Charge
12-20-2021	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge
12-20-2021	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge
12-20-2021	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge
12-20-2021	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge
12-20-2021	SRB	Prepare for and attend Study Session and Regular Meeting of City Council	3.00	No Charge
12-21-2021	SRB	Review correspondence from Council member Kenez	0.25	No Charge
12-28-2021	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge
12-29-2021	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge
12-31-2021	SRB	Services Rendered		2,500.00
			Total	2,500.00
Time Sum	-			
Professional			Hours	Amount
Scott Baker		Total	23.25	2,500.00 2,500.00
				,

Total for this Invoice

2,500.00

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February 09, 2022

City of Lathrup Village 27400 Southfield Road Lathrup Village, MI 48076

Invoice Number: 1236

Invoice Period: 12-01-2021 - 12-31-2021

RE: Prosecution/Code Enforcement

Time Details

Date	Professional	Description	Hours	Amount
12-01-2021	SRB	Review of file materials and Notices to Appear for 12/08/2021 docket and correspondence to Police Clerk concerning records re: 21LV01520A, 21LV01510A, 21LV01073B, 21LV01215AB, 21LV00757A, 18LV00986A, 21LV01491ABC, 20LV02029B, 21LV00937B, 21LV01485A, 10L165816AB, 21LV01547A, 21LV01272AB, 21LV01167ABC, 21LV01180A, 21LV01244AB, 08L130080A, 21LV01187ABC, 21LV01404A, 21LV01288AB.	2.50	325.00
12-02-2021	SRB	Conduct telephone conference with defendant, prepare adjournment and draft correspondence to defendant and Court with same re: 21LV01578.	0.50	65.00
12-06-2021	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 21LV01491A/B/C	0.50	65.00
12-06-2021	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 21LV01215A/B	0.50	65.00
12-06-2021	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 21L0001728	0.50	65.00
12-06-2021	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 21LV01547A	0.50	65.00
12-07-2021	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with	0.50	65.00
		We appreciate your business. Checks may be made payable to Baker & Elowsky, PLLC.	Page	1 of 2

Date	Professional	Description	Hours	Amount
		same re: 21LV01520A		
12-07-2021	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 21LV01510A	0.50	65.00
12-07-2021	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 21LV00757A	0.50	65.00
12-07-2021	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 21LV001485A	0.50	65.00
12-07-2021	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 21LV01073B	0.50	65.00
12-07-2021	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 20LV02239B	0.50	65.00
12-07-2021	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 10165816A/B	0.50	65.00
12-08-2021	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 21LV012752A/B	0.50	65.00
12-08-2021	SRB	Appear for prosecution docket via Zoom in 46th District Court	2.00	260.00
12-10-2021	SRB	Review correspondence from Code officer re JMC	0.25	32.50
12-10-2021	SRB	Review correspondence from Code officer re JMC	0.25	32.50
12-13-2021	SRB	Review correspondence from Code officer re JMC	0.25	32.50
12-13-2021	SRB	Review correspondence from Code officer re 21L0001731	0.25	32.50
12-17-2021	SRB	Receipt and review 46th District Court prosecution calendars for March and April 2022.	0.25	32.50
			Total	1,592.50
Time Sum	-			
Professiona			Hours	Amount
Scott Baker			12.25	1,592.50
		Total		1,592.50
		Total for this In	voico	1,592.50
		i otal loi tilis ili	VOICE	1,082.00

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February 09, 2022

City of Lathrup Village 27400 Southfield Road Lathrup Village, MI 48076

Invoice Number: 1237

Invoice Period: 12-01-2021 - 12-31-2021

RE: Special Legal Services

Time Details

Date	Professional	Description	Hours	Amount
12-01-2021	SRB	Review correspondence from Planner	0.25	32.50
12-06-2021	SRB	Meeting with Administrator	1.00	130.00
12-06-2021	SRB	Prepare for and attend special meeting of City Council.	3.00	390.00
12-07-2021	SRB	Meeting with Administrator	1.00	130.00
12-09-2021	SRB	Review correspondence from Building Official	0.25	32.50
12-14-2021	SRB	Prepare for and attend special meeting of City Council.	2.00	260.00
12-14-2021	SRB	Meeting with Interim administrators re transition of duties and responsibilities	1.50	195.00
12-14-2021	SRB	Draft correspondence to Butzel Long re invoice balance	0.25	32.50
12-16-2021	SRB	Review correspondence from prospective cannabis applicant	0.25	32.50
12-17-2021	SRB	Review correspondence from GLWA attorney re subpoena request	0.25	32.50
12-17-2021	SRB	Review correspondence from Butzel Long re invoice	0.25	32.50
12-21-2021	SRB	Review correspondence from prospective cannabis applicant	0.25	32.50
		We appreciate your business. Checks may be made payable to Baker &	Page	1 of 2

Date	Professional	Description	Hours	Amount
12-21-2021	SRB	Review correspondence from prospective cannabis applicant	0.25	32.50
12-22-2021	SRB	Review correspondence from Butzel Long re invoice	0.25	32.50
12-29-2021	SRB	Review correspondence from City Planner	0.25	32.50
12-30-2021	SRB	Review correspondence from prospective cannabis applicant	0.25	32.50
12-30-2021	SRB	Review correspondence from Building Official	0.25	32.50
12-30-2021	SRB	Review correspondence from Building Official	0.25	32.50
12-30-2021	SRB	Review correspondence from Chase Bank facilities manager	0.25	32.50
			Total	1,560.00
Time Sum	ımary			
Professional	I		Hours	Amount
Scott Baker			12.00	1,560.00
		Total		1,560.00
		Total for this I	nvoice	1,560.00