

RENTROP & MORRISON, P.C.
39572 WOODWARD AVE - STE 222
BLOOMFIELD HILLS MI 48304
(248) 644-6970
EIN#: 38-2208354

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March 10, 2023
1154-000
Statement No: 27287

CITY OF MACKINAC ISLAND
P.O. BOX 455
MACKINAC ISLAND MI 49757-0455

Attn: DANIELLE LEACH

MATTER: HDC General
1154.000

Fees

			Hours	
02/07/2023	GRR	Receipt and review Neumann's Review Letter for Doud Pub;	0.20	40.00
02/17/2023	GRR	Receipt and review agenda, minutes last meeting;	0.20	40.00
02/20/2023	GRR	Receipt and review design review by Neumann of Doud Pub;	0.20	40.00
		For Current Services Rendered	0.60	120.00

	Recapitulation			
<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
GARY R. RENTROP		0.60	\$200.00	\$120.00

Total Current Work	120.00
Previous Balance	-\$2,680.00
Credit Balance	<u><u>-\$2,560.00</u></u>

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Statement No:

Attn: DANIELLE LEACH

AT & T

Fees

			Hours	
02/01/2023	GRR	Receipt and review email from Hansen in response to antenna location;	0.20	40.00
	GRR	Receipt and review email from Hansen re-scheduling conference call;	0.20	40.00
02/02/2023	GRR	Telephone call Dombroski re conference call with Hansen and others to discuss location of the antenna on the Chippewa, email Hansen re available dates;	0.60	120.00
02/07/2023	GRR	Conference call with B&V representative, Dombroski review of plans on AT&T's proposed Chippewa installation; preparation of file memorandum post call and telephone call with Dombroski;	0.50	100.00
02/09/2023	GRR	Receipt and review email from K. Hansen looking for feedback if they were to reduce the antenna from two to one, telephone call Dennis re same and suggestion they are referred to the HDC;	0.50	100.00
02/14/2023	GRR	Telephone call Dennis re AT&T antenna proposal reducing to 1 antenna;	0.20	40.00
02/16/2023	GRR	Email response to Kara Hansen in reply to single antenna on each stand; email CPA re status of deposit in the account;	0.80	160.00
02/23/2023	GRR	Email exchange with Hansen re AT&T required document for establishing escrow, email to City Clerk re setting up same;	0.50	100.00
		For Current Services Rendered	3.50	700.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
GARY R. RENTROP	3.50	\$200.00	\$700.00

Total Current Work	700.00
Previous Balance	\$220.00
Balance Due	<u>\$920.00</u>

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Attn: DANIELLE LEACH

MATTER: HDC - CITY
1154.000C

Fees

			Hours	
02/01/2023	GRR	Receipt and review draft map from Past Perfect, telephone call Jennifer Metz rescheduling time to walk through a map and discuss boundaries; telephone call Metz re map boundary and excluded parcel from the proposed historic district; via LandGlide identify properties in the proposed district but no addresses, and those outside of district but not proposed for inclusion; preparation of revised map with parcel numbers, likely ownership, and suggestion to set the east boundary with the east side of parcel numbers all of which about D&D (Mission Point Hotel) property;	2.40	480.00
02/02/2023	GRR	Telephone call with Dennis re Verizon status and email from Hubble at Verizon, conference call Hubble, Verizon appears to be working from old plans and not the new ones (2 years old) that Dennis negotiated; pull documentation on Verizon's Harrisonville location, email to SHPO, Scott Slagor, re looking for SHPO formal approval; receipt and review email from Scott Slagor at SHPO with an approval letter;	2.20	440.00
02/03/2023	GRR	Receipt and review National Historic Landmark documentation on Red House, send to Rick;	0.40	80.00
02/06/2023	GRR	Email from Brian Dunnigan, reply with information on the Mission District and questions on the bay window of the Red House;	0.60	120.00
02/08/2023	GRR	Various telephone calls with Dennis and Scott Hubble at Verizon on Harrisonville installation complete, pole installation by May 1; send confirming email to Hubble re same;	1.00	200.00
02/14/2023	GRR	Telephone call Dennis re AT&T antenna proposal reducing to 1 antenna;	0.20	40.00
02/16/2023	GRR	Preparation of draft proposed amendment to City's escrow agreement to require the payment of escrow monies also for work without a required HDC permit; email Neumann re status of plans from Richard Clements on Red House, receipt and review reply;	1.20	240.00

MATTER: HDC - CITY
1154.000C

		Hours	
02/20/2023	GRR	Continue work on draft revised resolution on escrow for work without a permit, preparation of draft changes to fee schedule to reflect same, receipt and review email from Neumann re response from Richard Clements on Red House; research equal protection law if charge escrow against commercial but not residential as currently is the Resolution; receipt and review email re status of R. Clements' architectural revision on Red House;	2.00 400.00
	SEM	Research LHDA re fees and remedies for work without a permit, review pertinent parts of Ord. 443; prepare revisions to red-lined draft escrow resolution, email revised draft with questions to GR; telephone conference with GR to address questions; revise draft resolution, email GR revised red-lined draft; leave voicemail for GR and send email with further constitutional question; email GRR a red-lined corrected copy of escrow resolution;	1.00 200.00
02/21/2023	GRR	Preparation for and attend Study Committee meeting via Zoom; telephone call Neumann re Grand Hotel pending items with PC, telephone call Gene Hopkins re same per discussion with Study Committee; receipt and review email from Past Perfect re Small Point -- PP is uncomfortable merging Small Point into the Mission District, preparation of response email citing statute and a Michigan court of appeals case as the legal bases to merge the two locations;	2.40 480.00
02/22/2023	GRR	Email from Metz re how to treat Small Point, stand-alone or merge into the Mission District; telephone call to and from Metz re same; email to and from Hubble on when will pole be installed at Harrisonville;	1.00 200.00
02/23/2023	GRR	Email from Dennis re Harrisonville, need commitment;	0.20 40.00
02/24/2023	GRR	Email exchange with Annette at Rehmann re the escrow account and City needs to open the account; telephone call from Metz, discussion re she prefers separate district for Small Point; receipt and review email from Metz to Study Committee;	0.80 160.00
		For Current Services Rendered	15.40 3,080.00
Recapitulation			
<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>
GARY R. RENTROP		14.40	\$200.00
SUSAN E. MORRISON		1.00	200.00
Total Current Work			3,080.00
Previous Balance			\$700.00
Balance Due			<u>\$3,780.00</u>

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Attn: DANIELLE LEACH

T-Mobile

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Fees

				Hours	
02/07/2023	GRR	Receipt and review email from A. Smith for installation on Doud's store and roof will not handle the weight; send to Dennis for his comment, do they strengthen the roof, send to Dennis information on the reflective antennas they propose; reply Andrew Smith;		1.00	200.00
		For Current Services Rendered		1.00	200.00
Recapitulation					
<u>Timekeeper</u>			<u>Hours</u>	<u>Rate</u>	<u>Total</u>
GARY R. RENTROP			1.00	\$200.00	\$200.00
Total Current Work					200.00
Previous Balance					\$200.00
Balance Due					<u>\$400.00</u>

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Attn: DANIELLE LEACH

	Balance
1154-000 MATTER: HDC General 1154.000	-\$2,560.00
1154-000att AT & T	\$920.00
1154-000C MATTER: HDC - CITY 1154.000C	\$3,780.00
1154-000TM T-Mobile	\$400.00
	<u>\$2,540.00</u>