

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

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April 10, 2023

1154-000

Statement No: 27299

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

Attn: DANIELLE LEACH

MATTER: HDC General
1154.000

Fees

			Hours	
03/06/2023	GRR	Receipt and review revised plans prepared by Richard Clements sent by Neumann; telephone call Neumann re changes made in the revised plan;	0.50	100.00
03/07/2023	GRR	Research and review law in anticipation of AT&T filing with SHPO and Secs. 106 and 110 position the City needs to take;	2.00	400.00
03/09/2023	GRR	Receipt and review of Schueller review letter of Neumann, email Neumann for a copy of the plans; in preparation for the March HDC meeting I emailed Rick re educational topics for the HDC; receipt and review reply, review materials on landscapes as historically significant given some voiced confusion in Steiner matter;	1.00	200.00
03/10/2023	GRR	Email exchange Neumann re Sec. of Interior Standards on stair tower;	0.40	80.00
03/13/2023	GRR	Preparation for HDC March meeting; email Katie re Verizon inquiry for pole permit, respond with background and ok to issue;	0.90	180.00
03/14/2023	GRR	Preparation for and attend via Zoom HDC meeting; review Conflict of Interest HDC Policy on advocating on behalf of T-Mobile to advise Andrew re extent permitted;	2.20	440.00
	SEM	Receipt and review email from GRR with copy of HDC conflict of interest policy; review, analyze same and email excerpt to GRR to discuss;;	0.40	80.00
03/15/2023	GRR	Email to A. Doud re Conflict of Interest policy re T-Mobile advocacy; email exchange with Doud re same;	0.40	80.00
03/16/2023	GRR	Review and dissect the HDC's Conflict of Interest Policy to offer guidance on what can and can't be done by way of advocacy, review 4.21 plans and Telecom Law Firm review of T-Mobile proposal, and impact if parapet not constructed; email to Dennis, with the Telecom review and suggestions and T-Mobile architect Andrew Smith agreeing to T-Mobile conditions, send a summary of the agreement to Dennis;	1.60	320.00
	GRR	Telephone call with Katie, HDC had a consensus on sending the proposed amended escrow requirement to the Council but no formal action was taken;	0.20	40.00

MATTER: HDC General
1154.000

			Hours	
	SEM	Telephone conference with GRR to analyze various provisions of conflict of interest policy;	0.20	40.00
03/18/2023	GRR	Emails from Lee and Rick re minutes review, email to Katie with my suggested corrections to minutes;	0.40	80.00
03/20/2023	GRR	Review of HDC minutes from March meeting, provide suggested edits, send to Katie;	0.50	100.00
03/23/2023	SEM	Conference GR and search files for copy of letter alerting City to jeopardizing NHL status, email GR re status of search;	1.00	200.00
03/28/2023	GRR	Email Neumann re Guidelines of the Sec. of Interior;	0.40	80.00
03/30/2023	GRR	Emails Katie and Rick re the historic preservation educational document; telephone call Rick re same, need to advise Katie;	0.60	120.00
	GRR	Preparation of file memorandum for direction to the Commission on how the Conflict of Interest policy should be applied to Doud when it is his building at issue;	0.80	160.00
	SEM	Receipt and review email from GRR, locate and forward to him prior SHPO ruling on moving antennas to center of roof;	0.20	40.00
03/31/2023	GRR	[NO CHARGE] Telephone call Neumann re Red House as an educational agenda item;		
	GRR	[NO CHARGE] Telephone call Neumann re topics for education - 3 issues as they relate to Red House, stair structure, windows, and bay window - historic in its own right; email Katie re topics;		
		For Current Services Rendered	13.70	2,740.00
Recapitulation				
	<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>
	GARY R. RENTROP		11.90	\$200.00
	SUSAN E. MORRISON		1.80	200.00
				<u>Total</u>
				\$2,380.00
				360.00
	Total Current Work			2,740.00
	Previous Balance			-\$2,560.00
	Balance Due			<u>\$180.00</u>

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

Statement No:

Attn: DANIELLE LEACH

AT & T

Fees

			Hours	
03/02/2023	GRR	Telephone call from Dennis re sequence/ review by SHPO, then HDC, telephone call Kara Hansen re same;	0.80	160.00
03/09/2023	GRR	Re Cellular Providers: telephone call Kara Hansen at AT&T re conference call,; email from Hansen re same; receipt and review email from Hansen and reply re conference call on 3-13 or 14;	0.90	180.00
03/10/2023	GRR	Email exchange Hansen re conference call;	0.20	40.00
03/27/2023	GRR	Telephone call Katie re inquiry from Hansen and question on how to treat escrow;	0.20	40.00
03/30/2023	GRR	Review plans and simulations submitted to HDC, email Katie re Verizon letter requiring moving the antenna back as it would pertain to AT&T, email Dennis to explain the AT&T proposal, they verbally said 1 antenna and in the cover letter 3 antennas, telephone call Dennis re same, one antenna was the reduction from two on one support;	1.80	360.00
		For Current Services Rendered	3.90	780.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
GARY R. RENTROP	3.90	\$200.00	\$780.00

Total Current Work 780.00

Previous Balance \$920.00

Payments

05/23/2023 PAYMENT: CHECK # 18529 -920.00

Balance Due \$780.00

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April 10, 2023

1154-000C

Statement No: 27301

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

Attn: DANIELLE LEACH

MATTER: HDC - CITY
1154.000C

Fees

			Hours	
03/02/2023	GRR	Email Scott Hubble, he was to get with me the beginning of this week;	0.40	80.00
03/06/2023	GRR	Telephone call Gene Hopkins re Grand Hotel and issues of historic district if needed;	0.40	80.00
03/09/2023	GRR	Email from and reply to Hubble re does he need an access permit, reply; email from Hubble how does he get vehicle permit, reply;	0.80	160.00
03/14/2023	GRR	Email to Kara Hansen re schedule conflict for a conference call; email Hansen re directions are to go to HDC, not further conference calls; receipt and review email from attorney for Azzar re status of his client's property in Mission District; email to Lee, should I reply; email Metz is the abutting contributing parcel owned by Azzar; email from Jennifer re contacting Small Point to confirm they want to be in a HD;	2.00	400.00
03/15/2023	GRR	Emails re contact information for Brian Findley, advise Metz; email from Lee Finkle re Azzar's attorney; preparation of response to Azzar's attorney re status of his client's property in Mission District; email re ownership of thin parcel is part of Azzar property;	1.00	200.00
	GRR	Emails re contact information for Brian Findlay, advise Metz; email from Lee Finkel re Azzar's attorney; preparation of response to Azzar's attorney re status of his client's property in Mission District; email re ownership of thin parcel is part of Azzar property;	1.00	200.00
03/22/2023	GRR	Email from Irene English at Rehmann re escrow account, reply;	0.40	80.00
03/26/2023	GRR	Receipt and review email Metz re date of City charge to study committee, review emails, reply to Metz and Katie;	0.80	160.00
03/27/2023	GRR	Email exchanges with Katie and Metz re the date of City resolution charging the Study committee, go through the file, locate the resolution with the date and send it to Metz and Katie;	1.00	200.00
	GRR	Emails from Metz re time requirements under statute, legal questions, reply;	0.60	120.00

MATTER: HDC - CITY
1154.000C

			Hours	
03/31/2023	GRR	Email to Annette at auditors, are the AT&T and T-Mobile escrows set up;	0.40	80.00
	GRR	Emails with Rehmann re escrow accounts for T-Mobile and AT&T, email reply, email to Hansen at Black and Voetch for AT&T re depositing money for escrow; receipt and review email from Rehmann re accounts;	1.00	200.00
		For Current Services Rendered	9.80	1,960.00
Recapitulation				
<u>Timekeeper</u>			<u>Hours</u>	<u>Rate</u>
GARY R. RENTROP			9.80	\$200.00
				<u>Total</u>
				\$1,960.00
Total Current Work				1,960.00
Previous Balance				\$3,780.00
<u>Payments</u>				
05/23/2023		PAYMENT: CHECK # 18529		-3,780.00
Balance Due				<u>\$1,960.00</u>

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Attn: DANIELLE LEACH

T-Mobile

Fees

			Hours	
03/15/2023	GRR	Telephone call Dennis re T-Mobile, Verizon Harrisonville, and AT&T Chippewa;	0.40	80.00
03/30/2023	GRR	Begin preparation for April HDC meeting, pull 2021 document with Andrew Smith, and Johnson on how best to treat new antennas, send to Katie for distribution to Commissioners;	1.00	200.00
		For Current Services Rendered	1.40	280.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
GARY R. RENTROP	1.40	\$200.00	\$280.00

Total Current Work 280.00

Previous Balance \$400.00

Payments

05/23/2023 PAYMENT: CHECK # 18529 -400.00

Balance Due \$280.00

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Attn: DANIELLE LEACH

	Balance
1154-000 MATTER: HDC General 1154.000	\$180.00
1154-000att AT & T	\$780.00
1154-000C MATTER: HDC - CITY 1154.000C	\$1,960.00
1154-000TM T-Mobile	\$280.00
	<u>\$3,200.00</u>