

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

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May 10, 2023  
1154

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

Attn: DANIELLE LEACH

	Balance
1154-000 MATTER: HDC General 1154.000	\$840.00
1154-000att AT & T	\$1,900.00
1154-000C MATTER: HDC - CITY 1154.000C	\$2,960.00
1154-000TM T-Mobile	\$1,120.00
	<u>\$6,820.00</u>

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May 10, 2023

1154-000

Statement No: 27311

CITY OF MACKINAC ISLAND  
 P.O. BOX 455  
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Attn: DANIELLE LEACH

MATTER: HDC General  
 1154.000

Fees

			Hours	
04/04/2023	GRR	[NO CHARGE] Telephone call with Neumann re historic education example from Red House;	0.20	NC
04/06/2023	GRR	Receipt and review design review on Schueler and Carousel;	0.20	40.00
04/10/2023	GRR	Preparation for HDC meeting;	0.60	120.00
04/11/2023	GRR	Preparation for HDC meeting, update escrow resolution changes, attend HDC April meeting;	1.30	260.00
	GRR	[NO CHARGE] Review education materials received from Rick;	0.50	NC
04/18/2023	GRR	Review minutes and edit April HDC meeting minutes; email Katie re same;	0.40	80.00
04/21/2023	GRR	Amend escrow agreement resolution to include all required permits, not just HDC permit for work commenced without a required permit;	0.60	120.00
04/24/2023	GRR	Send revised draft escrow resolution;	0.20	40.00
04/25/2023	GRR	[NO CHARGE] Receipt and review email from Katie re educational items for agenda, telephone call Neumann re same, confer with SM re single structure HD;	0.80	NC
		For Current Services Rendered	3.30	660.00
		Total Non-billable Hours	1.50	

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
GARY R. RENTROP	3.30	\$200.00	\$660.00

Total Current Work 660.00

Previous Balance \$180.00

Balance Due \$840.00

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27312

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Statement No:

Attn: DANIELLE LEACH

AT & T

Fees

			Hours	
04/11/2023	GRR	Preparation for HDC meeting review AT&T documents from SHPO and Federal Preservation Office, Verizon's requirement to locate in center of roof;	0.60	120.00
04/12/2023	GRR	Review files and telephone call Morrison re what are the final Verizon drawings; preparation of letter with AT&T and Verizon antenna documentation and send to Johnston at Telecom for interference question between the antennas; email from Kara re questions on Telecom and looking for Verizon drawings, reply with requested information; email from Kara looking for structural information; plans do show two antennas; telephone call Dennis re any structural information; receipt and review email from Dennis with Verizon structural work letter, send to Kara;	3.20	640.00
04/18/2023	GRR	Telephone call to M. Johnston at Telecom re the status of his review; telephone call with M. Johnston at Telecom re impact of Verizon v AT&T antennas in same location; 2nd call with Johnston re locating side by side still does not work given 360 degree coverage;	1.00	200.00
04/20/2023	GRR	Telephone call Dennis re doing mock-up of 5 ft. above Verizon, telephone call Hansen re same;	0.40	80.00
04/24/2023	GRR	Email exchange with Kara Hansen re on site this next week and to contact Dennis;	0.40	80.00
		For Current Services Rendered	5.60	1,120.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
GARY R. RENTROP	5.60	\$200.00	\$1,120.00

Total Current Work	1,120.00
Previous Balance	\$780.00
Balance Due	<u>\$1,900.00</u>

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Statement No: 27313

CITY OF MACKINAC ISLAND  
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Attn: DANIELLE LEACH

MATTER: HDC - CITY  
1154.000C

Fees

			Hours	
04/03/2023	GRR	Email exchange re Past Perfect final report, and scheduling Study Committee meeting;	0.50	100.00
04/04/2023	GRR	Receipt and review Past Perfect draft final report on the Mission District as a proposed LHD; edit report as it relates to legal issues, e.g., language in the statute vs. what is recited in the report; telephone call Dennis re any pending development in the Mission District Area; email to Past Perfect with suggested change and question concerning proposed development and open space;	1.80	360.00
04/14/2023	GRR	Emails to Jennifer re conference call to discuss open space landscape addressed in study report;	0.40	80.00
04/17/2023	GRR	Preparation for a conference call with Metz, review case holding on the extent of open space to be protected in Mission District, telephone call Jennifer Metz re same;	1.00	200.00
04/25/2023	SEM	Receipt and review email from GRR with question about Michigan case and about single-resource historic district; research case, highlight relevant provisions and email excerpts to GRR;	0.60	120.00
	SEM	Revise escrow resolution, email GRR a red-lined draft for review;	0.40	80.00
04/26/2023	SEM	Make red-lined revisions to escrow resolution, email same to GRR;	0.30	60.00
		For Current Services Rendered	5.00	1,000.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
GARY R. RENTROP	3.70	\$200.00	\$740.00
SUSAN E. MORRISON	1.30	200.00	260.00

Total Current Work 1,000.00  
Previous Balance \$1,960.00

Statement No: 27313

MATTER: HDC - CITY  
1154.000C

Balance Due

\$2,960.00

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Attn: DANIELLE LEACH

T-Mobile

Fees

			Hours	
04/25/2023	GRR	Conference Katie re putting T-Mobile on the agenda even though no plans;	0.20	40.00
04/26/2023	GRR	Receipt and review application and plans submitted by T-Mobile, email Dennis, I do not see meaningful photo-sims from the NE, or before and after pictures, or the parapet; telephone call from Dennis re he agrees that plans not reflective of what was discussed;	1.60	320.00
04/27/2023	GRR	Email to APA Rehman re status of T-Mobile escrow account; review in detail application plans proposal compared to plans presented in 3.21 and review letter by Telecom Lawfirm, plans were 3 antennas, now show 6 and no parapet; email to Dombroski re same;	1.80	360.00
04/30/2023	GRR	Receipt and review Neumann's draft review letter; email Neumann with information he did not have at the time of doing his letter;	0.60	120.00
		For Current Services Rendered	4.20	840.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
GARY R. RENTROP	4.20	\$200.00	\$840.00

Total Current Work 840.00

Previous Balance \$280.00

Balance Due \$1,120.00