

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

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February 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	-\$2,680.00
1154-000att AT & T	\$220.00
1154-000C MATTER: HDC - CITY 1154.000C	\$700.00
1154-000TM T-Mobile	\$200.00
	<u>-\$1,560.00</u>

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February 10, 2023  
1154-000  
Statement No: 27283

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

MATTER: HDC General  
1154.000

**REVISED STATEMENT**

			<u>Fees</u>	
			Hours	
01/03/2023	GRR	[NO CHARGE] Receipt and review survey from Neil Hill on Steiner improvements where improvements were in ROW and where out of ROW; email Dennis re survey; telephone call Dennis re the survey and its impacts; email to Erin with opinion letter and survey;	1.50	NC
01/05/2023	GRR	[NO CHARGE] Email from Erin re Steiner; telephone call Katie re Neumann's review letter of Steiner; revision to draft resolution on Steiner post the Hill Survey; receipt and review draft supplemental review letter; telephone call Neumann re same; send to Neumann draft Resolution if HDC decides consistently with City;	2.20	NC
	SEM	[NO CHARGE] Prepare red-lined revisions to draft resolution, email draft to GR; send clean draft after fixing references to stone patio; receipt and review newest survey showing Steiner property;	0.80	NC
01/09/2023	SEM	[NO CHARGE] Telephone conference with GR to locate relevant page from Study Committee report, email same to him;	0.10	NC
	GRR	[NO CHARGE] Preparation of outline for a return call to Murray re outstanding issues HDC will need to address; long telephone call Murray re Steiner; receipt and review email from Morrison with Study Committee report excerpt re hedges, email to Murray with that document;	2.00	NC
01/10/2023	SEM	Telephone conference with GR, review and revise marked-up moratorium resolution; continue revising, email red-lined and clean draft to GR;	0.70	140.00
	GRR	Preparation for, attend HDC meeting via Zoom;	1.00	200.00
	GRR	[NO CHARGE] Telephone call Neumann re Steiner and hedges. telephone call Neumann re landscape can be a historic resource, review manual from SHPO clearly identifying it as a resource and need to provide a presentation on landscape and how to evaluate; telephone call M. Straus re outcome of HDC meeting;	1.20	NC

MATTER: HDC General  
1154.000

			Hours	
01/11/2023	GRR	Telephone call from Dan Shea re HDC action on Steiner;	0.90	180.00
01/16/2023	GRR	Edit minutes for HDC January meeting, send to Katie;	0.40	80.00
		For Current Services Rendered	3.00	600.00
		Total Non-billable Hours	7.80	
			Recapitulation	
			<u>Hours</u>	<u>Rate</u>
				<u>Total</u>
<u>Timekeeper</u>				
GARY R. RENTROP			2.30	\$200.00
SUSAN E. MORRISON			0.70	200.00
Total Current Work				600.00
Previous Balance				\$4,780.00
			<u>Payments</u>	
03/21/2023		PAYMENT: CHECK # 18389		-4,780.00
04/12/2023		PAYMENT: CHECK # 18435		-3,280.00
Total Payments				-8,060.00
Credit Balance				<u>-\$2,680.00</u>

REVISED STATEMENT

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Attn: DANIELLE LEACH

AT & T

**REVISED STATEMENT**

Fees

			Hours	
01/20/2023	GRR	Email from and response to Black & Voetch re escrow amount for AT&T Chippewa proposal;	0.40	80.00
01/23/2023	GRR	Receipt and review simulation of proposed antenna location, email Dombroski and Katie re same; office conference Katie re putting on agenda;	0.60	120.00
01/31/2023	SEM	Locate and forward to GR the prior SHPO letter on the Chippewa conditioning approval on moving antenna to center;	0.10	20.00
		For Current Services Rendered	1.10	220.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
GARY R. RENTROP	1.00	\$200.00	\$200.00
SUSAN E. MORRISON	0.10	200.00	20.00

Total Current Work 220.00

Balance Due \$220.00

**REVISED STATEMENT**

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Attn: DANIELLE LEACH

MATTER: HDC - CITY  
1154.000C

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February 10, 2023  
1154-000C  
Statement No: 27285

**REVISED STATEMENT**

Fees

			Hours	
01/03/2023	GRR	Receipt and review draft letter re CLG grant, review eligible applicant requirements; telephone call Katie re application must be in City's name not in the Authority's name; telephone call from Higgins re grant application;	1.40	280.00
01/04/2023	GRR	Re SHPO grant application requirements, review SHPO's eligibility and requirements, preparation of list of questions for Allan Higgins prior to completion of application; telephone call Higgins; telephone call Katie re scope of work to be done and on which buildings;	1.20	240.00
01/06/2023	GRR	Review rules for SHPO Grant Application, telephone calls with Katie re same; telephone call Jack Schick re alternative ways to do the grant request; preparation of email to Schick re alternative way for MITA meeting today; telephone call Erin re alternative grant application options; attend MITA meeting via zoom;	2.00	400.00
01/09/2023	GRR	Continue work on a draft resolution, telephone call Katie re not doing sponsorship so do not need to list the Authority as the administration, how payment and repayment would work internally; telephone call Murray re Red House and scheduling meeting with Architects;	1.80	360.00
01/10/2023	GRR	Telephone call Katie re having Rick write a letter to be part of SHPO grant application - plans are historically consistent with Sec. of Interior standards; finalize Grant Resolution, email to Katie; preparation of draft resolution of Extension for Emergency Moratorium for an additional 6 months on Red House property district; telephone call Leach re getting on agenda due to 1/26 expiration date;	2.00	400.00
01/11/2023	GRR	Finalize draft Resolution extending Moratorium and email to Danielle re draft Resolution for Council;	0.50	100.00
01/12/2023	GRR	Receipt and review Neumann's letter to SHPO re coal dock buildings grant; email with Katie re getting Resolution signed;	0.40	80.00

MATTER: HDC - CITY  
1154.000C

		Hours	
	GRR Preparation of supplemental information to HDC's CLG annual report 2022, send to Katie;	1.20	240.00
01/16/2023	GRR Email from and to Metz re Mission District preliminary report is prepared; telephone call and email Danielle with a clean copy of Grant application; telephone call Neumann re meeting re Red House with Murray, etc; email Murray re schedule date of the meeting on Red House;	1.00	200.00
01/17/2023	GRR Email from Murray re meeting on 1.17 with architect; email Neumann re same; preparation for conference call;	1.60	320.00
01/18/2023	GRR Receipt and review status report from Metz on Mission District, reply, moratorium extended to July 2023;	0.70	140.00
	GRR Conference call Rick Neumann, Richard Clements, Jim Murray, and Cheryl Jacquiss to resolve the disagreement over proposed construction plans;	1.20	240.00
01/19/2023	GRR Telephone call Neumann re Red House; research; office conference Neumann re how to address the bay window, fireplace, and east addition; review Park Service position on additions (bay window) that have achieved historic significance; email to Metz at Past Perfect and from Metz re Red House;	1.20	240.00
01/23/2023	GRR Email exchange Katie re addition to agenda Study Committee - Red House; emails and telephone call with Annette Eustice at Rehmann re setting up Escrow, receipt and review email from AT&T re escrow, where do they send a check, reply; receipt and review photo this date of reflective antennas; review Past Perfect letter and email Katie re addition to study committee agenda;	2.00	400.00
	For Current Services Rendered	18.20	3,640.00
Recapitulation			
<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>
GARY R. RENTROP		18.20	\$200.00
			<u>Total</u>
			\$3,640.00

Total Current Work	3,640.00
Previous Balance	\$540.00

Payments

03/21/2023	PAYMENT: CHECK # 18389	-540.00
04/12/2023	PAYMENT: CHECK # 18435	-2,940.00
	Total Payments	-3,480.00
	Balance Due	<u>\$700.00</u>

**REVISED STATEMENT**

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February 10, 2023  
1154-000TM  
Statement No: 27286

T-Mobile

		Fees		Hours	
01/10/2023	GRR	Receipt and review email from Smith re reflective antenna proposal, email to Smith re same, email Dennis and Katie re likely problem with reflectivity given 2-story building, higher terrain in background, office conference re same;		1.00	200.00
		For Current Services Rendered		1.00	200.00
		Recapitulation			
	Timekeeper		Hours	Rate	Total
	GARY R. RENTROP		1.00	\$200.00	\$200.00
		Total Current Work			
					200.00
		Balance Due			
					\$200.00