

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

Page: 1
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 | \$3,280.00 |
| 1154-000C MATTER: HDC - CITY 1154.000C | \$2,940.00 |
| | <u>\$6,220.00</u> |

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February 10, 2023
1154-000
Statement No: 27268

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

Attn: DANIELLE LEACH

MATTER: HDC General
1154.000

Fees

| | | | Hours | |
|------------|-----|---|-------|--------|
| 01/03/2023 | GRR | 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 | 300.00 |
| 01/05/2023 | GRR | 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 | 440.00 |
| | SEM | 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 | 160.00 |
| 01/09/2023 | SEM | Telephone conference with GR to locate relevant page from Study Committee report, email same to him; | 0.10 | 20.00 |
| | GRR | 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 | 400.00 |
| 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 HDC meeting, telephone call Neumann re Steiner and hedges; 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; attend HDC meeting via Zoom; 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; | 3.20 | 640.00 |
| 01/11/2023 | GRR | Telephone call from Dan Shea re HDC action on Steiner; | 0.90 | 180.00 |

MATTER: HDC General
1154.000

| | | | Hours | |
|------------|-----|---|-------|----------|
| 01/16/2023 | GRR | Edit minutes for HDC January meeting, send to Katie; | 0.40 | 80.00 |
| 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 |
| 01/20/2023 | 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 | 16.40 | 3,280.00 |

Recapitulation

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-------------------|--------------|-------------|--------------|
| GARY R. RENTROP | 14.70 | \$200.00 | \$2,940.00 |
| SUSAN E. MORRISON | 1.70 | 200.00 | 340.00 |

Total Current Work 3,280.00

Previous Balance \$4,780.00

Payments

03/21/2023 PAYMENT: CHECK # 18389 -4,780.00

Balance Due \$3,280.00

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Attn: DANIELLE LEACH

MATTER: HDC - CITY
1154.000C

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1154-000C
Statement No: 27269

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 |
| | GRR | Preparation of supplemental information to HDC's CLG annual report 2022, send to Katie; | 1.20 | 240.00 |

MATTER: HDC - CITY
1154.000C

| | | | Hours | |
|-------------------------------|-----|---|-------|----------|
| 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 |
| 01/19/2023 | 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 | | | 14.70 | 2,940.00 |

Recapitulation

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-------------------|--------------|-------------|--------------|
| GARY R. RENTROP | 14.70 | \$200.00 | \$2,940.00 |

Total Current Work 2,940.00

Previous Balance \$540.00

Payments

03/21/2023 PAYMENT: CHECK # 18389 -540.00

Balance Due \$2,940.00