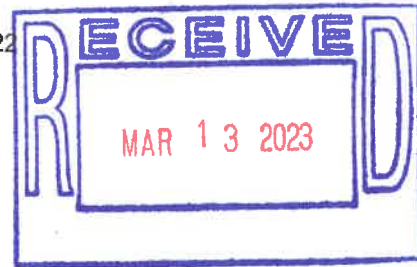


RENTROP & MORRISON, P.C.
39572 WOODWARD AVE - STE 222
BLOOMFIELD HILLS MI 48304
(248) 644-6970
EIN#: 38-2208354



Page: 1
January 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	\$4,780.00
1154-000C MATTER: HDC - CITY 1154.000C	\$540.00
	<u>\$5,320.00</u>

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

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

Attn: DANIELLE LEACH

MATTER: HDC General
1154.000

Page: 1
January 10, 2023
1154-000
Statement No: 27239

Fees

			Hours	
12/01/2022	SEM	Locate and review latest Notice to applicants for uses requiring federal approval, license, etc., forward to GR;	0.20	40.00
12/03/2022	GRR	Locate letter to T-Mobile re escrow requirement; email Katie to send a comparable letter to Roy at AT&T;	0.60	120.00
	GRR	Receipt and review amended review letter for Doud Pub;	0.20	40.00
	GRR	Pull together all materials relative to AT&T's Chippewa proposal;	0.50	100.00
12/05/2022	GRR	Receipt and review AT&T plans, email exchange Katie re escrow, advise AT&T, email Dennis re discussion of AT&T plans; check the date on Steiner extension, email Neil Hill and Murray re will we have survey in time to address at December HDC meeting; telephone call Neumann re status of new plans on the red house; telephone call from Rick no work has taken place from Richard Clements on revised plans, email J. Murray re same; draft letter to AT&T for Dennis to send re requirement of additional information, pull the document from Verizon package to include;	3.50	700.00
12/06/2022	GRR	Email to Murray re extending HDC date to January meeting, receipt and review email from Katie re on agenda and Hill said would get survey in time for December meeting; preparation for Steiner if goes on December meeting; receipt and review email from Murray agreeing to extension; preparation of new draft findings of fact for possible HDC action on Steiner 2nd application; compile and index Steiner file documents, historic deeds, plats;	3.20	640.00
12/07/2022	GRR	Change draft of the resolution on Steiner for HDC;	0.40	80.00
	GRR	Telephone call with Dennis in the review of AT&T plans, receipt and review email from Black and Veatch re looking for City approval, edit the letter to Kara Hansen with details of what is required;	1.50	300.00
12/08/2022	SEM	Telephone conference with GR, instructions to JN re exhibits to letter; review final revisions and compiled exhibits added and forward letter to GR;	0.40	80.00

MATTER: HDC General
1154.000

		Hours	
	GRR Receipt and review letter by Neumann on Big Store and Trading Post; review draft Steiner Resolution;	0.60	120.00
	GRR Edit letter to AT&T re the purpose of proposed City - AT&T letter; email to Rick Neumann, historic architect, re AT&T application and historic issues; send a letter to Shyrock and Hansey together with email concerning fees, application, and location of antennas;	1.20	240.00
12/09/2022	GRR Receipt and review letter from Shannon Schueller re hedges -Steiner-outline points;	0.40	80.00
12/13/2022	GRR Preparation for HDC meeting; email to Murray re arranging for meeting on Red House; re Steiner -- review enabling statute on safety issues re comment at HDC meeting re HDC can't address safety, does hazard condition apply for a notice to proceed; preparation of legal opinion on authority of HDC to address safety issues and restoration issues;	4.50	900.00
	GRR Attend HDC meeting;	0.50	100.00
12/14/2022	SEM Revise and prepare red-lined draft of proposed opinion letter, email same to GR;	1.20	240.00
	GRR Finalize opinion letter on safety issues, Steiner, HDC authority over safety;	0.50	100.00
12/15/2022	SEM Prepare clean copy of opinion letter, forward to GRR;	0.10	20.00
12/19/2022	SEM Try call SHPO, receive message they are closed for lunch; leave voicemail for S. Slagor, send email inquiry to S. Slagor re whether any Sec. 106 filing by AT&T;	0.20	40.00
12/20/2022	SEM Email to SHPO that appears that AT&T has not yet filed their 106 application;	0.10	20.00
	GRR Email exchange with Kara Hanson, advise of escrow amount; emails with Scott Slagor at SHPO re AT&T Sec. 106 application;	0.80	160.00
	GRR Telephone call Erin re Steiner extension; send written extension to Erin;	0.60	120.00
12/21/2022	GRR Receipt and review draft minutes December HDC meeting, reply approval;	0.40	80.00
	GRR Email exchange with Kara Hansen re escrow requirement;	0.50	100.00
12/28/2022	GRR Work with Katie re CLG Grant Application;	1.00	200.00
12/29/2022	GRR Email exchange Katie re opinion letter on agenda;	0.40	80.00
12/30/2022	GRR Email exchange Katie re Crown Castle not going on agenda and Rentrop did speak with Chumra, there will be a zoom call;	0.40	80.00
	For Current Services Rendered	23.90	4,780.00

Recapitulation

Timekeeper	Hours	Rate	Total
GARY R. RENTROP	21.70	\$200.00	\$4,340.00

MATTER: HDC General
1154.000

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
SUSAN E. MORRISON	2.20	200.00	440.00

Total Current Work	4,780.00
--------------------	----------

Previous Balance	\$21,320.00
------------------	-------------

Payments

01/31/2023	PAYMENT: CHECK # 18286	-21,320.00
------------	------------------------	------------

Balance Due	<u>\$4,780.00</u>
-------------	-------------------

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

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

Attn: DANIELLE LEACH

MATTER: HDC - CITY
1154.000C

Page: 1
January 10, 2023
1154-000C
Statement No: 27240

Fees

			Hours	
12/06/2022	SEM	Forward draft letter and instructions to JN re revisions to make; draft red-lined revisions to GR's letter for AT&T; make further revisions and email to GRR red-lined draft letter to AT&T;	1.20	240.00
12/07/2022	SEM	Brief review of AT&T Chippewa plans, email GRR re it is missing desired detail -- no photo-sims, no designation of what is existing, what is new; revise letter to AT&T and email draft to GRR for comment;	0.50	100.00
12/13/2022	SEM	Telephone conference with GR to analyze terms of statute for notice to proceed; receipt and review draft opinion letter, email question to GRR re revision to make;	0.20	40.00
12/28/2022	GRR	Re Crown Castle, telephone call with Mark Chumra re request for presentation to HDC, and what would be proposed 5G small cell with the consolidation of users and scheduling zoom call, advise Katie;	0.80	160.00
		For Current Services Rendered	2.70	540.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
GARY R. RENTROP	0.80	\$200.00	\$160.00
SUSAN E. MORRISON	1.90	200.00	380.00

Total Current Work	540.00
Previous Balance	\$1,620.00

Payments

01/31/2023	PAYMENT: CHECK # 18286	-1,620.00
	Balance Due	<u>\$540.00</u>