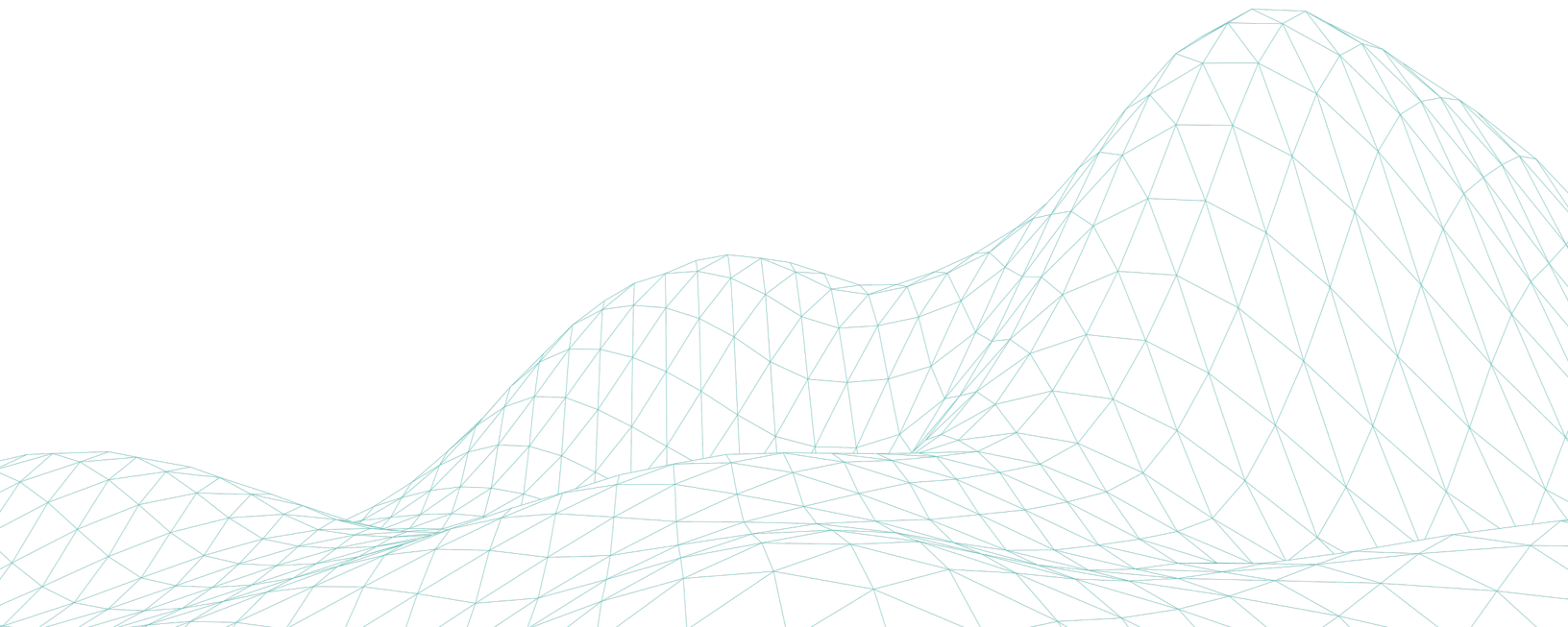


Attorney Fees for the City of Mason

January-December 2025

Obtained through FOIA



McGinty, Hitch, Person, Anderson & Revore, P.C.

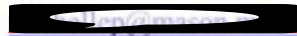
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3410 Belle Chase Way, Suite 600
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Fed I.D. #38-2060103

City of Mason
201 West Ash Street
Mason, MI 48854

Attorney Fees - January 1-31, 2025

1120.00	\$	1,510.50
1122.00	\$	0.00
1123.00	\$	396.00
1124.00	\$	0.00
1125.00	\$	0.00
1126.00	\$	0.00

TOTAL	\$	1,906.50
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[Redacted Name]


[Redacted Name]

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CITY OF MASON
201 West Ash Street
Mason MI 48854

Page: 1
02/01/2025
ACCOUNT NO. 1120-002M
STATEMENT NO: 442

ATTN: Michelle Pietsch

MISCELLANEOUS

		HOURS	
01/03/2025			
TMH	City Council Meeting		
	Receive and review Agenda and Packet.	0.30	49.50
01/14/2025			
TMH	710 N. Cedar		
	Review of file or materials. Telephone conference with Deb Stuart, Tom Jamieson. Receive and review correspondence from Deb Stuart, Tom Jamieson. Revise Resolution.	1.60	264.00
01/15/2025			
TMH	710 N. Cedar		
	Receive and review correspondence from Tom Jamieson, Deb Stuart. Review Purchase Agreement.	0.90	148.50
01/17/2025			
TMH	City Council Meeting		
	Receive and review Agenda and Packet.	0.30	49.50
TMH	710 N. Cedar		
	Receive and review correspondence from Tom Jamieson.	0.40	66.00
01/20/2025			
TMH	710 N. Cedar		
	Receive and review correspondence from Tom Jamieson.	0.30	49.50
01/21/2025			
TMH	710 N. Cedar		
	Receive and review correspondence from Tom Jamieson.	0.30	49.50

CITY OF MASON

MISCELLANEOUS

Page: 2
02/01/2025
ACCOUNT NO. 1120-002M
STATEMENT NO: 442

		HOURS	
01/22/2025			
TMH	710 N. Cedar		
	Receive and review correspondence from Tom Jamieson.	0.40	66.00
01/31/2025			
TMH	City Council Meeting		
	Receive and review Council Agenda and packet.	0.30	49.50
	FOR CURRENT SERVICES RENDERED	4.80	792.00
	PREVIOUS BALANCE		\$841.50
	TOTAL CURRENT WORK		792.00
01/20/2025	Payment received		-841.50
	BALANCE DUE		<u>\$792.00</u>

ORDINANCE DRAFTING

ACCOUNT NO. 1120-003M
STATEMENT NO: 354

		HOURS	
01/27/2025			
TMH	Receive and review correspondence from Deb Stuart.		
	Review proposed Ordinance. Draft correspondence to Deb Stuart.	1.10	181.50
01/28/2025			
TMH	Receive and review correspondence from Deb Stuart.	0.30	49.50
	FOR CURRENT SERVICES RENDERED	1.40	231.00
	TOTAL CURRENT WORK		231.00
	BALANCE DUE		<u>\$231.00</u>

CITY OF MASON

DISTRICT COURT

Page: 3
02/01/2025
ACCOUNT NO. 1120-010M
STATEMENT NO: 329

		HOURS	
01/31/2025			
DMR	Bach, Cody		
	Johnson, Shea	3.90	<u>487.50</u>
	FOR CURRENT SERVICES RENDERED	3.90	487.50
	PREVIOUS BALANCE		\$200.00
	TOTAL CURRENT WORK		487.50
01/20/2025	Payment received		-200.00
	BALANCE DUE		<u>\$487.50</u>
	TOTAL BALANCE DUE		<u>\$1,510.50</u>

PAYMENT DUE UPON RECEIPT
Please make checks payable to "McGinty, Hitch, et al."
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CITY OF MASON
201 West Ash Street
Mason, MI 48854

Page: 1
02/01/2025
ACCOUNT NO. 1120M

ATTN: Michelle Pietsch

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1120-002 MISCELLANEOUS					
841.50	792.00	0.00	0.00	-841.50	\$792.00
1120-003 ORDINANCE DRAFTING					
0.00	231.00	0.00	0.00	0.00	\$231.00
1120-010 DISTRICT COURT					
200.00	487.50	0.00	0.00	-200.00	\$487.50
<u>1,041.50</u>	<u>1,510.50</u>	<u>0.00</u>	<u>0.00</u>	<u>-1,041.50</u>	<u>\$1,510.50</u>

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CITY OF MASON
201 West Ash Street
Mason MI 48854

ATTN: Michelle Pietsch

Page: 1
02/01/2025
ACCOUNT NO. 1123-058M
STATEMENT NO: 41

Esquire Development v City of Mason

		HOURS	
01/17/2025			
TMH	Receive and review status report from Matt Zalewski.	0.30	49.50
01/20/2025			
TMH	Receive and review Notice from court.	0.30	49.50
01/22/2025			
TMH	Receive and review correspondence from Sarah Jarvis, Matt Zalewski.	0.30	49.50
	FOR CURRENT SERVICES RENDERED	0.90	148.50
	TOTAL CURRENT WORK		148.50

BALANCE DUE \$148.50

ACCOUNT NO. 1123-063M
STATEMENT NO: 5

Willow Creek Drain Appeal

		HOURS	
01/07/2025			
TMH	Review of file or materials. Telephone conference with Deb Stuart. Revise memo. Draft correspondence to Council Members.	1.50	247.50
	FOR CURRENT SERVICES RENDERED	1.50	247.50

CITY OF MASON

Willow Creek Drain Appeal

Page: 2
02/01/2025
ACCOUNT NO. 1123-063M
STATEMENT NO: 5

	PREVIOUS BALANCE	\$1,386.00
	TOTAL CURRENT WORK	247.50
01/20/2025	Payment received	-1,386.00
	BALANCE DUE	<u>\$247.50</u>
	TOTAL BALANCE DUE	<u>\$396.00</u>

PAYMENT DUE UPON RECEIPT
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CITY OF MASON
201 West Ash Street
Mason MI 48854

Page: 1
02/01/2025
ACCOUNT NO. 1123M

ATTN: Michelle Pietsch

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1123-058 Esquire Development v City of Mason					
0.00	148.50	0.00	0.00	0.00	\$148.50
1123-063 Willow Creek Drain Appeal					
1,386.00	247.50	0.00	0.00	-1,386.00	\$247.50
<u>1,386.00</u>	<u>396.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-1,386.00</u>	<u>\$396.00</u>

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CITY OF MASON
201 W. ASH STREET
MASON MI 48854

Page: 1
02/01/2025
ACCOUNT NO. 1124-049M
STATEMENT NO: 6

ATTN: Michelle Pietsch

MTT - Fair City v Mason

	PREVIOUS BALANCE	\$379.50
01/20/2025	Payment received	-379.50
	BALANCE DUE	<u>\$0.00</u>

PAYMENT DUE UPON RECEIPT
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CITY OF MASON
201 W. ASH STREET
MASON MI 48854

Page: 1
02/01/2025
ACCOUNT NO. 1124M

ATTN: Michelle Pietsch

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1124-049 MTT - Fair City v Mason					
379.50	0.00	0.00	0.00	-379.50	<u>\$0.00</u>

PAYMENT DUE UPON RECEIPT
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Fed I.D. #38-2060103

City of Mason
201 West Ash Street
Mason, MI 48854

Attorney Fees - February 1-28, 2025

1120.00	\$	1,261.90
1122.00	\$	0.00
1123.00	\$	940.50
1124.00	\$	0.00
1125.00	\$	0.00
1126.00	\$	0.00
TOTAL	\$	2,202.40





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CITY OF MASON
201 West Ash Street
Mason, MI 48854

ATTN: Michelle Pietsch

Page: 1
03/01/2025
ACCOUNT NO. 1120-000M
STATEMENT NO: 430

Retainer Accounts/Costs

02/10/2025	Mileage DMR		36.40
	TOTAL EXPENSES		36.40
	TOTAL CURRENT WORK		36.40
	BALANCE DUE		<u>\$36.40</u>
		ACCOUNT NO. 1120-002M	
		STATEMENT NO: 443	
	MISCELLANEOUS		

		HOURS	
02/14/2025			
TMH	City Council Meeting		
	Receive and review Agenda and Packet.	0.30	49.50
02/21/2025			
TMH	Earned Sick Time Act		
	Review of file or materials. Legal research.	0.40	66.00
02/25/2025			
TMH	Earned Sick Time Act		
	Review of file or materials. Legal research.	0.40	66.00
	FOR CURRENT SERVICES RENDERED	1.10	181.50
	PREVIOUS BALANCE		\$792.00

CITY OF MASON

Page: 2
 03/01/2025
 ACCOUNT NO. 1120-002M
 STATEMENT NO: 443

MISCELLANEOUS

TOTAL CURRENT WORK 181.50

02/27/2025 Payment received -792.00

BALANCE DUE \$181.50

ACCOUNT NO. 1120-003M
 STATEMENT NO: 355

ORDINANCE DRAFTING

		HOURS	
02/10/2025	TMH		
	Review proposed Ordinance. Telephone conference with Russ Whipple.	0.40	66.00
02/11/2025	TMH		
	Review of file or materials. Telephone conference with Russ Whipple.	0.60	99.00
02/17/2025	TMH		
	Pilot Ordinance		
	Receive and review correspondence from Deb Stuart re: State funding and revisions to Ordinance.	0.30	49.50
02/19/2025	TMH		
	Temple Street Pilot		
	Review of file or materials. Review Ordinance changes. Draft correspondence to Deb Stuart.	0.70	115.50
	FOR CURRENT SERVICES RENDERED	2.00	330.00
	PREVIOUS BALANCE		\$231.00
	TOTAL CURRENT WORK		330.00
02/27/2025	Payment received		-231.00

CITY OF MASON

ORDINANCE DRAFTING

Page: 3
03/01/2025
ACCOUNT NO. 1120-003M
STATEMENT NO: 355

BALANCE DUE

REAL ESTATE

\$330.00
ACCOUNT NO. 1120-005M
STATEMENT NO: 331

		HOURS	
02/05/2025			
TMH	701 Kerr Road - Special Assessment		
	Receive and review correspondence with title commitment and documents.	0.60	99.00
02/07/2025			
TMH	701 Kerr Road- Special Assessment		
	Review of file or materials. Telephone conference with Deb Stuart, Tom Jamieson.	0.60	99.00
TMH	701 Kerr Road - Special Assessment		
	Review of file or materials. Telephone conference with Tom Jamieson, Deb Stuart.	0.40	66.00
	FOR CURRENT SERVICES RENDERED	1.60	264.00
	TOTAL CURRENT WORK		264.00

BALANCE DUE

DISTRICT COURT

\$264.00
ACCOUNT NO. 1120-010M
STATEMENT NO: 330

		HOURS	
02/28/2025			
DMR	February Prosecutions -		
	Islami, Dorentina		
	Navarro, Iker		
	Shattuck, Basil		
	Taylor, Devin	3.60	450.00
	FOR CURRENT SERVICES RENDERED	3.60	450.00

CITY OF MASON

DISTRICT COURT

Page: 4
03/01/2025
ACCOUNT NO. 1120-010M
STATEMENT NO: 330

	PREVIOUS BALANCE	\$487.50
	TOTAL CURRENT WORK	450.00
02/27/2025	Payment received	-487.50
	BALANCE DUE	<u>\$450.00</u>
	TOTAL BALANCE DUE	<u>\$1,261.90</u>

PAYMENT DUE UPON RECEIPT
Please make checks payable to "McGinty, Hitch, et al."
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CITY OF MASON
201 West Ash Street
Mason, MI 48854

ACCOUNT NO.

Page: 1
03/01/2025
1120M

ATTN: Michelle Pietsch

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1120-000 Retainer Accounts/Costs					
0.00	0.00	36.40	0.00	0.00	\$36.40
1120-002 MISCELLANEOUS					
792.00	181.50	0.00	0.00	-792.00	\$181.50
1120-003 ORDINANCE DRAFTING					
231.00	330.00	0.00	0.00	-231.00	\$330.00
1120-005 REAL ESTATE					
0.00	264.00	0.00	0.00	0.00	\$264.00
1120-010 DISTRICT COURT					
487.50	450.00	0.00	0.00	-487.50	\$450.00
<u>1,510.50</u>	<u>1,225.50</u>	<u>36.40</u>	<u>0.00</u>	<u>-1,510.50</u>	<u>\$1,261.90</u>

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CITY OF MASON
201 West Ash Street
Mason MI 48854

Page: 1
03/01/2025
ACCOUNT NO. 1123-058M
STATEMENT NO: 42

ATTN: Michelle Pietsch

Esquire Development v City of Mason

		HOURS	
02/07/2025			
TMH	Receive and review Opinion.	0.90	148.50
TMH	Review of file or materials. Telephone conference with Matt Zalewski.	0.60	99.00
02/10/2025			
TMH	Receive and review Status Report. Telephone conference with Deb Stuart, Matt Zalewski.	1.10	181.50
02/12/2025			
TMH	Review of file or materials. Legal research. Draft correspondence to Matt Zalewski.	0.90	148.50
02/13/2025			
TMH	Receive and review correspondence from Deb Stuart, Matt Zalewski.	0.40	66.00
02/14/2025			
TMH	Receive and review correspondence from Deb Stuart, Sarah Jarvis. Telephone conference with Deb Stuart.	0.50	82.50
02/17/2025			
TMH	Review of file or materials. Attend meeting via Zoom. Telephone conference with Deb Stuart.	0.70	115.50
02/18/2025			
TMH	Review of file or materials. Telephone conference with Deb Stuart.	0.60	99.00
	FOR CURRENT SERVICES RENDERED	5.70	940.50

CITY OF MASON

Esquire Development v City of Mason

Page: 2
03/01/2025
ACCOUNT NO. 1123-058M
STATEMENT NO: 42

PREVIOUS BALANCE \$148.50

TOTAL CURRENT WORK 940.50

02/27/2025 Payment received -148.50

BALANCE DUE \$940.50

ACCOUNT NO. 1123-063M
STATEMENT NO: 6

Willow Creek Drain Appeal

PREVIOUS BALANCE \$247.50

02/27/2025 Payment received -247.50

BALANCE DUE \$0.00

TOTAL BALANCE DUE \$940.50

PAYMENT DUE UPON RECEIPT
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CITY OF MASON
201 West Ash Street
Mason MI 48854

Page: 1
03/01/2025
ACCOUNT NO. 1123M

ATTN: Michelle Pietsch

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1123-058 Esquire Development v City of Mason					
148.50	940.50	0.00	0.00	-148.50	\$940.50
1123-063 Willow Creek Drain Appeal					
247.50	0.00	0.00	0.00	-247.50	\$0.00
<u>396.00</u>	<u>940.50</u>	<u>0.00</u>	<u>0.00</u>	<u>-396.00</u>	<u>\$940.50</u>

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Fed I.D. #38-2060103

City of Mason
201 West Ash Street
Mason, MI 48854

Attorney Fees - March 1-31, 2025

1120.00	\$	2,200.90
1122.00	\$	0.00
1123.00	\$	676.50
1124.00	\$	330.00
1125.00	\$	0.00
1126.00	\$	0.00
TOTAL	\$	3,207.40





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CITY OF MASON
201 West Ash Street
Mason, MI 48854

ATTN: Michelle Pietsch

Page: 1
04/01/2025
ACCOUNT NO. 1120-000M
STATEMENT NO: 431

Retainer Accounts/Costs

03/31/2025	Mileage DMR	36.40
	TOTAL EXPENSES	36.40
	PREVIOUS BALANCE	\$36.40
	TOTAL CURRENT WORK	36.40
03/17/2025	Payment received	-36.40
	BALANCE DUE	\$36.40

ACCOUNT NO. 1120-002M
STATEMENT NO: 444

MISCELLANEOUS

		HOURS	
03/03/2025	TMH		
	Vevay 425 Agreement		
	Telephone conference with Deb Stuart. Receive and review correspondence from Deb Stuart.	0.60	99.00
03/06/2025	TMH		
	Vevay 425 Agreement		
	Review of file or materials. Legal research	0.80	132.00

CITY OF MASON

MISCELLANEOUS

Page: 2
 04/01/2025
 ACCOUNT NO. 1120-002M
 STATEMENT NO: 444

		HOURS	
03/14/2025			
TMH	City Council Meeting		
	Receive and review Agenda and Council Packet.	0.40	66.00
03/19/2025			
TMH	Personnel Issue		
	Receive and review correspondence from Deb Stuart.	0.30	49.50
03/24/2025			
TMH	Personnel Issue		
	Receive and review correspondence from Michelle Pietsch.	0.30	49.50
03/25/2025			
TMH	TWG Development		
	Receive and review correspondence from Alex Frasier.		
	Draft correspondence to Alex Frasier.	0.50	82.50
03/26/2025			
TMH	TWG Development		
	Review of file or materials. Receive and review		
	correspondence from Alex Frasier re: third amendment to		
	agreement. Draft correspondence to Deb Stuart.	0.60	99.00
03/28/2025			
TMH	City Council Meeting		
	Receive and review Agenda and Packet.	0.30	49.50
03/31/2025			
TMH	TWG Development		
	Receive and review correspondence from Alex Frasier.	0.30	49.50
	FOR CURRENT SERVICES RENDERED	4.10	676.50
	PREVIOUS BALANCE		\$181.50
	TOTAL CURRENT WORK		676.50
03/17/2025	Payment received		-181.50

CITY OF MASON

MISCELLANEOUS

Page: 3
04/01/2025
ACCOUNT NO. 1120-002M
STATEMENT NO: 444

BALANCE DUE

\$676.50

ACCOUNT NO. 1120-003M
STATEMENT NO: 356

ORDINANCE DRAFTING

		HOURS	
03/05/2025			
TMH	Telephone conference with Russ Whipple. Receive and review documents from Russ Whipple.	0.80	132.00
03/27/2025			
TMH	Review of file or materials. Telephone conference with Russ Whipple. Draft correspondence to Heidi Roenicke. Legal research.	0.80	132.00
03/28/2025			
TMH	Draft correspondence to Heidi Roenicke. Receive and review correspondence from Russ Whipple.	1.20	198.00
	FOR CURRENT SERVICES RENDERED	2.80	462.00
	PREVIOUS BALANCE		\$330.00
	TOTAL CURRENT WORK		462.00
03/17/2025	Payment received		-330.00

BALANCE DUE

\$462.00

ACCOUNT NO. 1120-005M
STATEMENT NO: 332

REAL ESTATE

CITY OF MASON

REAL ESTATE

Page: 4
04/01/2025
ACCOUNT NO. 1120-005M
STATEMENT NO: 332

		HOURS	
03/04/2025			
TMH	701 Kerns Road		
	Receive and review correspondence from Olivia Somsel.		
	Receive and review Kyle Gant.	0.40	66.00
03/07/2025			
TMH	701 Kerns Road		
	Receive and review correspondence from title company,		
	Thomas Jamieson re: closing documents.	0.30	49.50
03/10/2025			
TMH	701 Kerns Road		
	Receive and review correspondence from title company,		
	Thomas Jamieson, Deb Stuart re: closing. Draft		
	correspondence to Deb Stuart.	1.00	165.00
03/12/2025			
TMH	701 Kerns Road		
	Receive and review correspondence from Thomas		
	Jamieson.	0.20	33.00
	FOR CURRENT SERVICES RENDERED	1.90	313.50
	PREVIOUS BALANCE		\$264.00
	TOTAL CURRENT WORK		313.50
03/17/2025	Payment received		-264.00
	BALANCE DUE		<u>\$313.50</u>

ACCOUNT NO. 1120-010M
STATEMENT NO: 331

DISTRICT COURT

CITY OF MASON

DISTRICT COURT

Page: 5
04/01/2025
ACCOUNT NO. 1120-010M
STATEMENT NO: 331

		HOURS	
03/31/2025			
DMR	Prosecutions - March 2025		
	Buffington, Dillon		
	Cheeks, Chandler		
	Islami, Dorentina		
	Navarro, Iker		
	Powers, Thomas		
	Shattuck, Basil	5.70	712.50
	FOR CURRENT SERVICES RENDERED	5.70	712.50
	PREVIOUS BALANCE		\$450.00
	TOTAL CURRENT WORK		712.50
03/17/2025	Payment received		-450.00
	BALANCE DUE		<u>\$712.50</u>
	TOTAL BALANCE DUE		<u>\$2,200.90</u>

PAYMENT DUE UPON RECEIPT
Please make checks payable to "McGinty, Hitch, et al."
or call (517) 351-0280 to pay by Credit Card

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CITY OF MASON
201 West Ash Street
Mason, MI 48854

ATTN: Michelle Pietsch

Page: 1
04/01/2025
ACCOUNT NO. 1120M

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1120-000 Retainer Accounts/Costs					
36.40	0.00	36.40	0.00	-36.40	\$36.40
1120-002 MISCELLANEOUS					
181.50	676.50	0.00	0.00	-181.50	\$676.50
1120-003 ORDINANCE DRAFTING					
330.00	462.00	0.00	0.00	-330.00	\$462.00
1120-005 REAL ESTATE					
264.00	313.50	0.00	0.00	-264.00	\$313.50
1120-010 DISTRICT COURT					
450.00	712.50	0.00	0.00	-450.00	\$712.50
<u>1,261.90</u>	<u>2,164.50</u>	<u>36.40</u>	<u>0.00</u>	<u>-1,261.90</u>	<u>\$2,200.90</u>

PAYMENT DUE UPON RECEIPT
Please make checks payable to "McGinty, Hitch, et al."
or call (517) 351-0280 to pay by Credit Card

McGinty, Hitch, Person, Anderson & Revore, P.C.
Attorneys at Law
3410 Belle Chasse Way, Suite 600
Lansing, MI 48911
(517) 351-0280
Fed I.D. #38-2060103

CITY OF MASON
201 West Ash Street
Mason MI 48854

ATTN: Michelle Pietsch

Page: 1
04/01/2025
ACCOUNT NO. 1123-058M
STATEMENT NO: 43

Esquire Development v City of Mason

PREVIOUS BALANCE \$940.50

03/17/2025 Payment received -940.50

BALANCE DUE \$0.00

ACCOUNT NO. 1123-062M
STATEMENT NO: 8

Mackley v MPSD

		HOURS	
03/03/2025	TMH		
	Telephone conference with Deb Stuart. Telephone conference with M. Ostrowki. Receive and review correspondence from Deb Stuart.	0.50	82.50
03/04/2025	TMH		
	Telephone conference with Elizabeth Wilbur.	0.40	66.00
03/06/2025	TMH		
	Review of file or materials. Telephone conference with Deb Stuart. Draft correspondence to Mark Ostrowski.	0.50	82.50

CITY OF MASON

Mackley v MPSD

Page: 2
04/01/2025
ACCOUNT NO. 1123-062M
STATEMENT NO: 8

		HOURS	
03/11/2025			
TMH	Review of file or materials. Draft documents.	0.80	132.00
03/12/2025			
TMH	Review of file or materials. Revise Resolution and Memorandum. Draft correspondence to Deb Stuart.	0.50	82.50
TMH	Receive and review correspondence from Elizabeth Wilbur.	0.20	33.00
03/13/2025			
TMH	Receive and review correspondence from Deb Stuart re: revised Resolution.	0.30	49.50
03/26/2025			
TMH	Receive and review correspondence from Elizabeth Wilbur. Telephone conference with Elizabeth Wilbur.	0.50	82.50
03/31/2025			
TMH	Receive and review correspondence from Sarah Jarvis re: Council approval. Draft correspondence to Elizabeth Wilbur.	0.40	66.00
	FOR CURRENT SERVICES RENDERED	4.10	676.50
	TOTAL CURRENT WORK		676.50
	BALANCE DUE		<u>\$676.50</u>
	TOTAL BALANCE DUE		<u>\$676.50</u>

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CITY OF MASON
201 West Ash Street
Mason MI 48854

Page: 1
04/01/2025
ACCOUNT NO. 1123M

ATTN: Michelle Pietsch

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1123-058 Esquire Development v City of Mason					
940.50	0.00	0.00	0.00	-940.50	\$0.00
1123-062 Mackley v MPSPD					
0.00	676.50	0.00	0.00	0.00	\$676.50
<u>940.50</u>	<u>676.50</u>	<u>0.00</u>	<u>0.00</u>	<u>-940.50</u>	<u>\$676.50</u>

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CITY OF MASON
201 W. ASH STREET
MASON MI 48854

Page: 1
04/01/2025
ACCOUNT NO. 1124-050M
STATEMENT NO: 5

ATTN: Michelle Pietsch

MTT - Michigan Packaging

		HOURS	
03/25/2025			
TMH	Receive and review correspondence from Mikki Silvey re: settlement proposal.	0.30	49.50
TMH	Draft correspondence to Heidi Roenicke.	0.50	82.50
03/26/2025			
TMH	Receive and review correspondence from Heidi Roenicke re: settlement proposal.	0.40	66.00
03/28/2025			
TMH	Review of file or materials. Draft correspondence to Alexander Morse re: settlement. Receive and review correspondence from Mikki Silvey.	0.50	82.50
03/31/2025			
TMH	Draft correspondence to Mikki Silvey.	0.30	49.50
	FOR CURRENT SERVICES RENDERED	2.00	330.00
	TOTAL CURRENT WORK		330.00
	BALANCE DUE		<u>\$330.00</u>

PAYMENT DUE UPON RECEIPT
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CITY OF MASON
201 W. ASH STREET
MASON MI 48854

Page: 1
04/01/2025
ACCOUNT NO. 1124M

ATTN: Michelle Pietsch

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1124-050 MTT - Michigan Packaging					
0.00	330.00	0.00	0.00	0.00	<u>\$330.00</u>

PAYMENT DUE UPON RECEIPT
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City of Mason
201 West Ash Street
Mason, MI 48854

Attorney Fees - April 1-30, 2025

1120.00	\$	1,237.00
1122.00	\$	0.00
1123.00	\$	0.00
1124.00	\$	379.50
1125.00	\$	0.00
1126.00	\$	0.00
TOTAL	\$	1,616.50





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CITY OF MASON
201 West Ash Street
Mason MI 48854

ATTN: Michelle Pietsch

Page: 1
05/01/2025
ACCOUNT NO. 1120-002M
STATEMENT NO: 445

MISCELLANEOUS

		HOURS	
04/07/2025			
TMH	Council Meeting		
	Receive and review correspondence from Deb Stuart re: updated police statement.	0.30	49.50
04/11/2025			
TMH	Council Meeting		
	Receive and review Council Agenda and Packet.	0.40	66.00
04/17/2025			
TMH	Council Communications		
	Receive and review correspondence from City Manager.	0.30	49.50
04/22/2025			
TMH	MPSD - Active Shooter		
	Receive and review correspondence from Deb Stuart. Legal research. Draft and review opinion letter. Telephone conference with Deb Stuart.	1.20	198.00
04/28/2025			
TMH	PFAS - Litigation		
	Receive and review correspondence from Deb Stuart. Legal research. Draft correspondence to Michelle Pietsch.	1.30	214.50
04/29/2025			
TMH	PFAS Litigation		
	Review of file or materials. Telephone conference with Michelle Pietsch.	0.30	49.50

CITY OF MASON

MISCELLANEOUS

Page: 2
05/01/2025
ACCOUNT NO. 1120-002M
STATEMENT NO: 445

		HOURS	
04/30/2025			
TMH	PFAS - Litigation		
	Review of file or materials. Legal research.	0.30	49.50
	FOR CURRENT SERVICES RENDERED	4.10	676.50
	PREVIOUS BALANCE		\$676.50
	TOTAL CURRENT WORK		676.50
04/16/2025	Payment received		-676.50
	BALANCE DUE		\$676.50

ACCOUNT NO. 1120-003M
STATEMENT NO: 357

ORDINANCE DRAFTING

		HOURS	
04/09/2025			
TMH	Review of file or materials. Telephone conference with Russ Whipple.	0.20	33.00
04/11/2025			
TMH	Review of file or materials. Telephone conference with Russ Whipple.	0.60	99.00
04/14/2025			
TMH	Receive and review correspondence from Russ Whipple re: revised Ordinance 259.	0.40	66.00
	FOR CURRENT SERVICES RENDERED	1.20	198.00
	PREVIOUS BALANCE		\$462.00
	TOTAL CURRENT WORK		198.00

CITY OF MASON

ORDINANCE DRAFTING

Page: 3
05/01/2025
ACCOUNT NO. 1120-003M
STATEMENT NO: 357

04/16/2025 Payment received -462.00

BALANCE DUE \$198.00

ACCOUNT NO. 1120-005M
STATEMENT NO: 333

REAL ESTATE

PREVIOUS BALANCE \$313.50

04/16/2025 Payment received -313.50

BALANCE DUE \$0.00

ACCOUNT NO. 1120-010M
STATEMENT NO: 332

DISTRICT COURT

HOURS

04/30/2025

DMR	Buffington, Dillon		
	Cheeks, Chandler		
	Florek, Alexia		
	Mena, Eva (2 cases)		
	Mitchell-Metzger, Anthony	2.90	362.50
	FOR CURRENT SERVICES RENDERED	2.90	362.50
	PREVIOUS BALANCE		\$712.50
	TOTAL CURRENT WORK		362.50

CITY OF MASON

DISTRICT COURT

Page: 4
05/01/2025
ACCOUNT NO. 1120-010M
STATEMENT NO: 332

04/16/2025	Payment received	-712.50
	BALANCE DUE	<u>\$362.50</u>
	TOTAL BALANCE DUE	<u>\$1,237.00</u>

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CITY OF MASON
201 West Ash Street
Mason, MI 48854

Page: 1
05/01/2025
ACCOUNT NO. 1120M

ATTN: Michelle Pietsch

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1120-002 MISCELLANEOUS					
676.50	676.50	0.00	0.00	-676.50	\$676.50
1120-003 ORDINANCE DRAFTING					
462.00	198.00	0.00	0.00	-462.00	\$198.00
1120-005 REAL ESTATE					
313.50	0.00	0.00	0.00	-313.50	\$0.00
1120-010 DISTRICT COURT					
712.50	362.50	0.00	0.00	-712.50	\$362.50
<u>2,164.50</u>	<u>1,237.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-2,164.50</u>	<u>\$1,237.00</u>

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CITY OF MASON
201 West Ash Street
Mason MI 48854

Page: 1
05/01/2025
ACCOUNT NO. 1123-062M
STATEMENT NO: 9

ATTN: Michelle Pietsch

Mackley v MPSD

	PREVIOUS BALANCE	\$676.50
04/16/2025	Payment received	-676.50
	BALANCE DUE	<u>\$0.00</u>

PAYMENT DUE UPON RECEIPT
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CITY OF MASON
201 West Ash Street
Mason MI 48854

ATTN: Michelle Pietsch

Page: 1
05/01/2025
ACCOUNT NO. 1123M

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1123-062 Mackley v MPSD					
676.50	0.00	0.00	0.00	-676.50	<u>\$0.00</u>

PAYMENT DUE UPON RECEIPT
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CITY OF MASON
201 W. ASH STREET
MASON MI 48854

Page: 1
05/01/2025
ACCOUNT NO. 1124-050M
STATEMENT NO: 6

ATTN: Michelle Pietsch

MTT - Michigan Packaging

		HOURS	
04/01/2025			
TMH	Review of file or materials. Draft correspondence to Mikki Silvey re: signed Stipulation.	0.30	49.50
04/17/2025			
TMH	Receive and review correspondence from Mikki Silvey.	0.40	66.00
04/18/2025			
TMH	Review of file or materials. Draft correspondence to Mikki Silvey. Receive and review email with corrections.	0.70	115.50
04/22/2025			
TMH	Receive and review correspondence from Mikki Silvey. Draft correspondence to Mikki Silvey.	0.50	82.50
04/28/2025			
TMH	Receive and review email re: Judgment. Draft correspondence to Heidi Roenicke.	0.40	66.00
	FOR CURRENT SERVICES RENDERED	2.30	379.50
	PREVIOUS BALANCE		\$330.00
	TOTAL CURRENT WORK		379.50
04/16/2025	Payment received		-330.00

CITY OF MASON

MTT - Michigan Packaging

Page: 2
05/01/2025
ACCOUNT NO. 1124-050M
STATEMENT NO: 6

BALANCE DUE

\$379.50

PAYMENT DUE UPON RECEIPT
Please make checks payable to "McGinty, Hitch, et al."
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CITY OF MASON
201 W. ASH STREET
MASON MI 48854

Page: 1
05/01/2025
ACCOUNT NO. 1124M

ATTN: Michelle Pietsch

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1124-050 MTT - Michigan Packaging					
330.00	379.50	0.00	0.00	-330.00	<u>\$379.50</u>

PAYMENT DUE UPON RECEIPT
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Fed I.D. #38-2060103

City of Mason
201 West Ash Street
Mason, MI 48854

Attorney Fees - May 1-31, 2025

1120.00	\$	2,161.40
1122.00	\$	0.00
1123.00	\$	165.00
1124.00	\$	0.00
1125.00	\$	0.00
1126.00	\$	0.00
TOTAL	\$	2,326.40





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CITY OF MASON
201 West Ash Street
Mason, MI 48854

ATTN: Michelle Pietsch

Page: 1
06/01/2025
ACCOUNT NO. 1120-000M
STATEMENT NO: 432

Retainer Accounts/Costs

05/05/2025	Mileage DMR	36.40
	TOTAL EXPENSES	36.40
	PREVIOUS BALANCE	\$36.40
	TOTAL CURRENT WORK	36.40
04/16/2025	Payment received	-36.40
	BALANCE DUE	<u>\$36.40</u>

ACCOUNT NO. 1120-002M
STATEMENT NO: 446

MISCELLANEOUS

		HOURS	
05/02/2025			
TMH	City Council Meeting		
	Receive and review Council Agenda and Packet.	0.40	66.00
05/07/2025			
TMH	PFAS Class Action		
	Review of file or materials. Legal research.	0.80	132.00

CITY OF MASON

MISCELLANEOUS

Page: 2
 06/01/2025
 ACCOUNT NO. 1120-002M
 STATEMENT NO: 446

		HOURS	
05/13/2025			
TMH	PFAS Class Action		
	Review of file or materials. Telephone conference with Deb Stuart.	0.40	66.00
05/15/2025			
TMH	Council Issues		
	Review of file or materials. Telephone conference with Deb Stuart.	0.60	99.00
05/16/2025			
TMH	City Council Meeting		
	Receive and review correspondence re: Agenda and packet.	0.40	66.00
05/23/2025			
TMH	City Council Meeting		
	Receive and review Agenda and Packet.	0.40	66.00
05/28/2025			
TMH	Review of file or materials. Office conference with client.	0.80	132.00
05/30/2025			
TMH	City Council Meeting		
	Receive and review Agenda and Packet.	0.40	66.00
	FOR CURRENT SERVICES RENDERED	4.20	693.00
	PREVIOUS BALANCE		\$676.50
	TOTAL CURRENT WORK		693.00
05/21/2025	Payment received		-676.50
	BALANCE DUE		<u>\$693.00</u>

CITY OF MASON

Page: 3

06/01/2025

ACCOUNT NO. 1120-003M

STATEMENT NO: 358

ORDINANCE DRAFTING

		HOURS	
05/12/2025			
TMH	Urban Farming		
	Receive and review Ordinance.	0.40	66.00
05/13/2025			
TMH	Urban Farming		
	Review of file or materials. Revise Ordinance. Draft correspondence to Deb Stuart.	0.60	99.00
05/27/2025			
TMH	Urban Farming		
	Receive and review correspondence from Deb Stuart.		
	Revise Ordinance, forward to client.	0.80	132.00
	FOR CURRENT SERVICES RENDERED	1.80	297.00
	PREVIOUS BALANCE		\$198.00
	TOTAL CURRENT WORK		297.00
05/21/2025	Payment received		-198.00
	BALANCE DUE		\$297.00

ACCOUNT NO. 1120-005M

STATEMENT NO: 334

REAL ESTATE

		HOURS	
05/22/2025			
TMH	Gift/Sale of Land		
	Review of file or materials. Telephone conference with Deb Stuart. Legal research.	0.80	132.00
05/24/2025			
TMH	Gift/Sale of Land		
	Review of file or materials. Legal research. Draft		

CITY OF MASON

REAL ESTATE

Page: 4
06/01/2025
ACCOUNT NO. 1120-005M
STATEMENT NO: 334

		HOURS	
	documents.	2.70	445.50
05/27/2025			
TMH	Gift/Sale of Land		
	Review of file or materials. Revise Letter of Understanding, forward to Deb Stuart.	0.50	82.50
	FOR CURRENT SERVICES RENDERED	4.00	660.00
	TOTAL CURRENT WORK		660.00
	BALANCE DUE		<u>\$660.00</u>
		ACCOUNT NO. 1120-010M	
		STATEMENT NO: 333	

DISTRICT COURT

		HOURS	
05/31/2025			
DMR	Prosecutions- May 2025		
	Belman, Nicole		
	Florek, Alexia		
	Herrick, Hunter		
	OMena, Eva (2 cases)		
	Mitchell-Metzger, Anthony		
	Monroe, Brighton		
	Shefkiu, Shpatar	3.80	475.00
	FOR CURRENT SERVICES RENDERED	3.80	475.00
	PREVIOUS BALANCE		\$362.50
	TOTAL CURRENT WORK		475.00
05/21/2025	Payment received		-362.50
	BALANCE DUE		<u>\$475.00</u>

TOTAL BALANCE DUE

\$2,161.40

PAYMENT DUE UPON RECEIPT

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CITY OF MASON
201 West Ash Street
Mason, MI 48854

ATTN: Michelle Pietsch

Page: 1
06/01/2025
ACCOUNT NO. 1120M

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1120-000 Retainer Accounts/Costs 36.40	0.00	36.40	0.00	-36.40	\$36.40
1120-002 MISCELLANEOUS 676.50	693.00	0.00	0.00	-676.50	\$693.00
1120-003 ORDINANCE DRAFTING 198.00	297.00	0.00	0.00	-198.00	\$297.00
1120-005 REAL ESTATE 0.00	660.00	0.00	0.00	0.00	\$660.00
1120-010 DISTRICT COURT 362.50	475.00	0.00	0.00	-362.50	\$475.00
<u>1,273.40</u>	<u>2,125.00</u>	<u>36.40</u>	<u>0.00</u>	<u>-1,273.40</u>	<u>\$2,161.40</u>

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CITY OF MASON
201 West Ash Street
Mason MI 48854

Page: 1
06/01/2025
ACCOUNT NO. 1123-058M
STATEMENT NO: 44

ATTN: Michelle Pietsch

Esquire Development v City of Mason

		HOURS	
05/06/2025			
TMH	Receive and review Status Report and Motion for Reconsideration.	0.60	99.00
05/07/2025			
TMH	Receive and review correspondence from Matt Zalewski and Deb Stuart.	0.40	66.00
	FOR CURRENT SERVICES RENDERED	1.00	165.00
	TOTAL CURRENT WORK		165.00
	BALANCE DUE		<u>\$165.00</u>

PAYMENT DUE UPON RECEIPT
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CITY OF MASON
201 West Ash Street
Mason MI 48854

Page: 1
06/01/2025
ACCOUNT NO. 1123M

ATTN: Michelle Pietsch

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1123-058 Esquire Development v City of Mason					
0.00	165.00	0.00	0.00	0.00	<u>\$165.00</u>

PAYMENT DUE UPON RECEIPT
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or call (517) 351-0280 to pay by Credit Card

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CITY OF MASON
201 W. ASH STREET
MASON MI 48854

Page: 1
06/01/2025
ACCOUNT NO. 1124-050M
STATEMENT NO: 7

ATTN: Michelle Pietsch

MTT - Michigan Packaging

	PREVIOUS BALANCE	\$379.50
05/21/2025	Payment received	-379.50
	BALANCE DUE	<u>\$0.00</u>

PAYMENT DUE UPON RECEIPT
Please make checks payable to "McGinty, Hitch, et al."
or call (517) 351-0280 to pay by Credit Card

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CITY OF MASON
201 W. ASH STREET
MASON MI 48854

Page: 1
06/01/2025
ACCOUNT NO. 1124M

ATTN: Michelle Pietsch

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1124-050 MTT - Michigan Packaging					
379.50	0.00	0.00	0.00	-379.50	<u>\$0.00</u>

PAYMENT DUE UPON RECEIPT
Please make checks payable to "McGinty, Hitch, et al."
or call (517) 351-0280 to pay by Credit Card

McGinty, Hitch, Person, Anderson & Revore, P.C.

Attorneys at Law
3410 Belle Chase Way, Suite 600
Lansing, MI 48911
(517) 351-0280
Fed I.D. #38-2060103

City of Mason
201 West Ash Street
Mason, MI 48854

Attorney Fees - June 1-30, 2025

1120.00	\$	1,166.00
1122.00	\$	0.00
1123.00	\$	0.00
1124.00	\$	0.00
1125.00	\$	0.00
1126.00	\$	0.00
TOTAL	\$	1,166.00





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CITY OF MASON
201 West Ash Street
Mason, MI 48854

ATTN: Michelle Pietsch

Page: 1
07/01/2025
ACCOUNT NO. 1120-000M
STATEMENT NO: 433

Retainer Accounts/Costs

PREVIOUS BALANCE \$36.40

06/17/2025 Payment received -36.40

BALANCE DUE \$0.00

ACCOUNT NO. 1120-002M
STATEMENT NO: 447

MISCELLANEOUS

		HOURS	
06/02/2025			
TMH	Contract Review		
	Receive and review correspondence from Deb Stuart re: Mutual Aid Agreement.	0.40	66.00
06/04/2025			
TMH	Hidden Lakes		
	Receive and review email with changes from Deb Stuart.	0.30	49.50
06/06/2025			
TMH	Hidden Lakes		
	Receive and review correspondence from Deb Stuart with proposed changes. Draft correspondence to Deb Stuart.	0.70	115.50

CITY OF MASON

MISCELLANEOUS

Page: 2
07/01/2025
ACCOUNT NO. 1120-002M
STATEMENT NO: 447

		HOURS	
06/09/2025			
TMH	PFAS Litigation		
	Review of file or materials. Legal research.	0.60	99.00
06/11/2025			
TMH	PFAS Litigation		
	Receive and review correspondence from Kirk Crawford.	0.30	49.50
06/12/2025			
TMH	Hidden Lakes		
	Receive and review correspondence from Deb Stuart, Don Heck.	0.40	66.00
06/13/2025			
TMH	City Council Meeting		
	Receive and review Agenda and Packet.	0.30	49.50
06/20/2025			
TMH	PFAS Litigation		
	Receive and review correspondence from Jeff Rewerts.	0.40	66.00
06/30/2025			
TMH	City Council Meeting		
	Receive and review Agenda and Packet.	0.30	49.50
	FOR CURRENT SERVICES RENDERED	3.70	610.50
	PREVIOUS BALANCE		\$693.00
	TOTAL CURRENT WORK		610.50
06/17/2025	Payment received		-693.00
	BALANCE DUE		<u>\$610.50</u>

CITY OF MASON

ORDINANCE DRAFTING

Page: 3
07/01/2025
ACCOUNT NO. 1120-003M
STATEMENT NO: 359

		HOURS	
06/12/2025			
TMH	Review of file or materials. Receive and review of documents or letters. Legal research. Draft correspondence to Deb Stuart.	1.40	231.00
06/13/2025			
TMH	Receive and review correspondence from Deb Stuart.	0.30	49.50
	FOR CURRENT SERVICES RENDERED	1.70	280.50
	PREVIOUS BALANCE		\$297.00
	TOTAL CURRENT WORK		280.50
06/17/2025	Payment received		-297.00
	BALANCE DUE		\$280.50

ACCOUNT NO. 1120-005M
STATEMENT NO: 335

REAL ESTATE

	PREVIOUS BALANCE	\$660.00
06/17/2025	Payment received	-660.00
	BALANCE DUE	<u>\$0.00</u>

CITY OF MASON

DISTRICT COURT

Page: 4
07/01/2025
ACCOUNT NO. 1120-010M
STATEMENT NO: 334

07/02/2025

DMR

Prosecutions -
Mena, Eva (2 cases)
Tindall, Maria
Ward, James

HOURS

2.20 275.00

FOR CURRENT SERVICES RENDERED

2.20 275.00

PREVIOUS BALANCE

\$475.00

TOTAL CURRENT WORK

275.00

06/17/2025

Payment received

-475.00

BALANCE DUE

\$275.00

TOTAL BALANCE DUE

\$1,166.00

PAYMENT DUE UPON RECEIPT
Please make checks payable to "McGinty, Hitch, et al."
or call (517) 351-0280 to pay by Credit Card

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CITY OF MASON
201 West Ash Street
Mason, MI 48854

Page: 1
07/01/2025
ACCOUNT NO. 1120M

ATTN: Michelle Pietsch

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1120-000 Retainer Accounts/Costs					
36.40	0.00	0.00	0.00	-36.40	\$0.00
1120-002 MISCELLANEOUS					
693.00	610.50	0.00	0.00	-693.00	\$610.50
1120-003 ORDINANCE DRAFTING					
297.00	280.50	0.00	0.00	-297.00	\$280.50
1120-005 REAL ESTATE					
660.00	0.00	0.00	0.00	-660.00	\$0.00
1120-010 DISTRICT COURT					
475.00	275.00	0.00	0.00	-475.00	\$275.00
<u>2,161.40</u>	<u>1,166.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-2,161.40</u>	<u>\$1,166.00</u>

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CITY OF MASON
201 West Ash Street
Mason MI 48854

Page: 1
07/01/2025
ACCOUNT NO. 1123-058M
STATEMENT NO: 45

ATTN: Michelle Pietsch

Esquire Development v City of Mason

	PREVIOUS BALANCE	\$165.00
06/17/2025	Payment received	-165.00
	BALANCE DUE	<u>\$0.00</u>

PAYMENT DUE UPON RECEIPT
Please make checks payable to "McGinty, Hitch, et al."
or call (517) 351-0280 to pay by Credit Card

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Fed I.D. #38-2060103

CITY OF MASON
201 West Ash Street
Mason MI 48854

Page: 1
07/01/2025
ACCOUNT NO. 1123M

ATTN: Michelle Pietsch

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1123-058 Esquire Development v City of Mason					
165.00	0.00	0.00	0.00	-165.00	<u>\$0.00</u>

PAYMENT DUE UPON RECEIPT
Please make checks payable to "McGinty, Hitch, et al."
or call (517) 351-0280 to pay by Credit Card

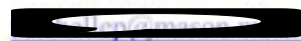
McGinty, Hitch, Person, Anderson & Revore, P.C.

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(517) 351-0280
Fed I.D. #38-2060103

City of Mason
201 West Ash Street
Mason, MI 48854

Attorney Fees - July 1-31, 2025

1120.00	\$	2,976.50
1122.00	\$	0.00
1123.00	\$	66.00
1124.00	\$	0.00
1125.00	\$	0.00
1126.00	\$	0.00
TOTAL	\$	3,042.50





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CITY OF MASON
201 West Ash Street
Mason MI 48854

ATTN: Michelle Pietsch

Page: 1
08/01/2025
ACCOUNT NO. 1120-002M
STATEMENT NO: 448

MISCELLANEOUS

		HOURS	
07/02/2025			
TMH	Hardy & Hardy Energy Receive and review correspondence from Deb Stuart. Legal research.	0.50	82.50
07/03/2025			
TMH	City Council Meeting Receive and review Council Agenda and Packet.	0.30	49.50
07/07/2025			
TMH	Hardy & Hardy Review of file or materials. Telephone conference with Deb Stuart.	0.30	49.50
TMH	PFAS Telephone conference with Deb Stuart.	0.30	49.50
07/09/2025			
TMH	FOIA Receive and review correspondence from Sarah Jarvis. Legal research. Telephone conference with Sarah Jarvis.	1.10	181.50
TMH	Hardy & Hardy Energy Receive and review correspondence from Gene Hardy.	0.40	66.00
07/10/2025			
TMH	FOIA Review of file or materials. Telephone conference with Sarah Jarvis.	0.40	66.00
TMH	PFAS Litigation Review of file or materials. Telephone conference with Jeff Rewerts.	0.40	66.00

CITY OF MASON

MISCELLANEOUS

Page: 2
 08/01/2025
 ACCOUNT NO. 1120-002M
 STATEMENT NO: 448

		HOURS	
07/14/2025			
TMH	Act 425 Review of file or materials. Legal research. Draft and review opinion letter.	2.10	346.50
TMH	PFAS Litigation Receive and review documents from Jeff Rewerts.	0.50	82.50
07/15/2025			
TMH	Act 425 Review of file or materials. Revise Memorandum. Draft correspondence to client.	0.40	66.00
07/17/2025			
TMH	City Council Meeting Receive and review Council Agenda and Packet.	0.30	49.50
07/21/2025			
TMH	Act 425 Review of file or materials. Telephone conference with Deb Stuart. Revise Memorandum.	1.00	165.00
TMH	Oil & Gas Leases Receive and review correspondence from Gene Hardy.	0.30	49.50
07/23/2025			
TMH	Oil & Gas Leases Receive and review correspondence from Deb Stuart.	0.20	33.00
07/24/2025			
TMH	Oil & Gas Leases Receive and review correspondence from Gene Hardy, Deb Stuart. Draft correspondence to Gene Hardy.	0.40	66.00
07/25/2025			
TMH	Oil & Gas Leases Receive and review correspondence from Gene Hardy, Deb Stuart.	0.30	49.50
07/28/2025			
TMH	FOIA Receive and review correspondence from Sarah Jarvis. Draft correspondence to Sarah Jarvis.	0.60	99.00
TMH	Oil & Gas Leases		

CITY OF MASON

MISCELLANEOUS

Page: 3
08/01/2025
ACCOUNT NO. 1120-002M
STATEMENT NO: 448

HOURS

Receive and review correspondence from Gene Hardy re:
leases and documents.

0.40 66.00

FOR CURRENT SERVICES RENDERED

10.20 1,683.00

PREVIOUS BALANCE

\$610.50

TOTAL CURRENT WORK

1,683.00

07/21/2025 Payment received

-610.50

BALANCE DUE

\$1,683.00

ORDINANCE DRAFTING

ACCOUNT NO. 1120-003M
STATEMENT NO: 360

HOURS

07/16/2025
TMH

Review of file or materials. Telephone conference with
Russ Whipple.

0.40 66.00

FOR CURRENT SERVICES RENDERED

0.40 66.00

PREVIOUS BALANCE

\$280.50

TOTAL CURRENT WORK

66.00

07/21/2025 Payment received

-280.50

BALANCE DUE

\$66.00

CITY OF MASON

REAL ESTATE

ACCOUNT NO.
STATEMENT NO:

Page: 4
08/01/2025
1120-005M
336

		HOURS	
07/15/2025			
TMH	Hidden Lakes Purchase Agreement		
	Review of file or materials. Draft documents.	2.00	330.00
07/16/2025			
TMH	Hidden Lakes Purchase Agreement		
	Review of file or materials. Revise Purchase Agreement. Draft correspondence to Deb Stuart.	0.40	66.00
07/25/2025			
TMH	Hidden Lakes Purchase Agreement		
	Receive and review correspondence from Deb Stuart. Draft correspondence to Deb Stuart.	0.40	66.00
07/28/2025			
TMH	Hidden Lakes Purchase Agreement		
	Review of file or materials. Draft correspondence to Deb Stuart.	0.30	49.50
07/29/2025			
TMH	Hidden Lakes Purchase Agreement		
	Review of file or materials. Revise Agreement. Telephone conference with Deb Stuart.	1.00	165.00
07/30/2025			
TMH	Hidden Lakes Purchase Agreement		
	Review of file or materials. Revise Purchase Agreement. Draft correspondence to client.	0.60	99.00
	FOR CURRENT SERVICES RENDERED	4.70	775.50
	TOTAL CURRENT WORK		775.50
	BALANCE DUE		\$775.50
		ACCOUNT NO.	1120-010M
		STATEMENT NO:	335
DISTRICT COURT			

CITY OF MASON

DISTRICT COURT

Page: 5
08/01/2025
ACCOUNT NO. 1120-010M
STATEMENT NO: 335

		HOURS	
07/31/2025			
DMR	Belman, Nicole		
	Cook, Dennis		
	Herrick, Hunter		
	Mitchell-Metzger, Anthony		
	Monroe, Brighton		
	Shefkiu, Shpatar		
	Tindall, Maria	1.90	237.50
	FOR CURRENT SERVICES RENDERED	1.90	237.50
	PREVIOUS BALANCE		\$275.00
	TOTAL CURRENT WORK		237.50
07/21/2025	Payment received		-275.00
	BALANCE DUE		<u>\$237.50</u>

ACCOUNT NO. 1120-012M
STATEMENT NO: 15

CONTRACT REVIEW

		HOURS	
07/11/2025			
TMH	Receive and review correspondence from Deb Stuart.		
	Legal research.	0.80	132.00
TMH	Review of file or materials. Telephone conference with Deb Stuart.	0.50	82.50
	FOR CURRENT SERVICES RENDERED	1.30	214.50
	TOTAL CURRENT WORK		214.50
	BALANCE DUE		<u>\$214.50</u>

TOTAL BALANCE DUE

\$2,976.50

PAYMENT DUE UPON RECEIPT

Please make checks payable to "McGinty, Hitch, et al."
or call (517) 351-0280 to pay by Credit Card

McGinty, Hitch, Person, Anderson & Revore, P.C.
Attorneys at Law
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(517) 351-0280
Fed I.D. #38-2060103

CITY OF MASON
201 West Ash Street
Mason MI 48854

ATTN: Michelle Pietsch

Page: 1
08/01/2025
ACCOUNT NO. 1120M

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1120-002 MISCELLANEOUS					
610.50	1,683.00	0.00	0.00	-610.50	\$1,683.00
1120-003 ORDINANCE DRAFTING					
280.50	66.00	0.00	0.00	-280.50	\$66.00
1120-005 REAL ESTATE					
0.00	775.50	0.00	0.00	0.00	\$775.50
1120-010 DISTRICT COURT					
275.00	237.50	0.00	0.00	-275.00	\$237.50
1120-012 CONTRACT REVIEW					
0.00	214.50	0.00	0.00	0.00	\$214.50
1,166.00	2,976.50	0.00	0.00	-1,166.00	<u>\$2,976.50</u>

PAYMENT DUE UPON RECEIPT
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CITY OF MASON
201 West Ash Street
Mason MI 48854

Page: 1
08/01/2025
ACCOUNT NO. 1123-058M
STATEMENT NO: 46

ATTN: Michelle Pietsch

Esquire Development v City of Mason

		HOURS	
07/07/2025			
TMH	Receive and review correspondence from Matt Zalewski re: status.	0.40	66.00
	FOR CURRENT SERVICES RENDERED	0.40	66.00
	TOTAL CURRENT WORK		66.00
	BALANCE DUE		<u>\$66.00</u>

PAYMENT DUE UPON RECEIPT
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CITY OF MASON
201 West Ash Street
Mason MI 48854

Page: 1
08/01/2025
ACCOUNT NO. 1123M

ATTN: Michelle Pietsch

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1123-058 Esquire Development v City of Mason					
0.00	66.00	0.00	0.00	0.00	<u>\$66.00</u>

PAYMENT DUE UPON RECEIPT
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or call (517) 351-0280 to pay by Credit Card

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(517) 351-0280
Fed I.D. #38-2060103

City of Mason
201 West Ash Street
Mason, MI 48854

Attorney Fees - August 1-31, 2025

1120.00	\$	3,384.30
1122.00	\$	0.00
1123.00	\$	0.00
1124.00	\$	280.50
1125.00	\$	0.00
1126.00	\$	0.00
TOTAL	\$	3,664.80







McGinty, Hitch, Person, Anderson & Revore, P.C.
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CITY OF MASON
201 West Ash Street
Mason, MI 48854

ATTN: Michelle Pietsch

Page: 1
09/01/2025
1120-000M
434

ACCOUNT NO.
STATEMENT NO:

Retainer Accounts/Costs

08/31/2025	Mileage DMR	72.80
	TOTAL EXPENSES	72.80
	TOTAL CURRENT WORK	72.80
	BALANCE DUE	<u>\$72.80</u>

ACCOUNT NO. 1120-002M
STATEMENT NO: 449

MISCELLANEOUS

		HOURS	
08/01/2025			
TMH	FOIA		
	Review of file or materials. Telephone conference with Sarah Jarvis.	0.40	66.00
TMH	City Council Meeting		
	Receive and review Agenda and Packet.	0.30	49.50
08/04/2025			
TMH	FOIA		
	Review of file or materials. Draft and review opinion letter. Draft correspondence to Sarah Jarvis. Receive and review correspondence from Sarah Jarvis.	1.60	264.00

CITY OF MASON

ACCOUNT NO.
STATEMENT NO:Page: 2
09/01/2025
1120-002M
449

MISCELLANEOUS

		HOURS	
08/05/2025			
TMH	FOIA		
	Review of file or materials. Revise Opinion. Draft correspondence to Sarah Jarvis.	0.60	99.00
TMH	Oil & Gas Leases		
	Review of file or materials. Telephone conference with Gene Hardy. Receive and review correspondence from Gene Hardy.	0.80	132.00
08/06/2025			
TMH	Oil & Gas Leases		
	Legal research. Receive and review correspondence from Gene Hardy. Draft and review opinion letter. Revise opinion. Draft correspondence to client.	2.10	346.50
08/07/2025			
TMH	Temple Street		
	Receive and review correspondence from Deb Stuart re: amendment. Draft correspondence to Deb Stuart.	0.70	115.50
08/08/2025			
TMH	FOIA		
	Receive and review correspondence from Sarah Jarvis with Nichols response. Telephone conference with Sarah Jarvis.	0.50	82.50
08/11/2025			
TMH	Rayner Drain		
	Receive and review correspondence from Deb Stuart.	0.40	66.00
08/12/2025			
TMH	Rayner Drain		
	Review of file or materials. Review emails and Resolution. Draft correspondence to Deb Stuart.	0.50	82.50
08/15/2025			
TMH	City Council Meeting		
	Receive and review Agenda and Packet.	0.40	66.00
08/18/2025			
TMH	Oil & Gas Leases		
	Review of file or materials. Telephone conference with Gene Hardy.	0.40	66.00

CITY OF MASON

MISCELLANEOUS

Page: 3
09/01/2025
ACCOUNT NO. 1120-002M
STATEMENT NO: 449

		HOURS	
08/21/2025			
TMH	Oil & Gas Leases		
	Review of file or materials. Telephone conference with Sarah Jarvis. Draft correspondence to Gene Hardy.		
	Receive and review correspondence from Deb Stuart.	0.70	115.50
TMH	Oil & Gas Leases		
	Receive and review correspondence from Gene Hardy.	0.30	49.50
08/22/2025			
TMH	Oil & Gas Leases		
	Receive and review correspondence from Gene Hardy re: signed leases.	0.30	49.50
08/27/2025			
TMH	Temple Street		
	Receive and review correspondence from Deb Stuart re: purchase agreement.	0.60	99.00
	FOR CURRENT SERVICES RENDERED	10.60	1,749.00
	PREVIOUS BALANCE		\$1,683.00
	TOTAL CURRENT WORK		1,749.00
08/20/2025	Payment received		-1,683.00
	BALANCE DUE		<u>\$1,749.00</u>
		ACCOUNT NO. 1120-003M	
		STATEMENT NO: 361	
	ORDINANCE DRAFTING		
	PREVIOUS BALANCE		\$66.00

CITY OF MASON

ORDINANCE DRAFTING

Page: 4
09/01/2025
ACCOUNT NO. 1120-003M
STATEMENT NO: 361

08/20/2025 Payment received -66.00

BALANCE DUE \$0.00

ACCOUNT NO. 1120-005M
STATEMENT NO: 337

REAL ESTATE

		HOURS	
08/07/2025			
TMH	Hidden Lakes Purchase Agreement		
	Receive and review correspondence from Deb Stuart re: appraisal. Revise Purchase Agreement.	1.40	231.00
08/11/2025			
TMH	Hidden Lakes Purchase Agreement		
	Review of file or materials. Revise Agreement.	0.70	115.50
08/13/2025			
TMH	Land Purchase Proposal		
	Receive and review correspondence from Deb Stuart. Draft correspondence to Deb Stuart.	1.00	165.00
08/27/2025			
TMH	Hidden Lakes Purchase Agreement		
	Receive and review correspondence from Deb Stuart re: developer revisions. Receive and review correspondence from Rebecca Weekly. Draft correspondence to Rebecca Weekly. Telephone conference with Deb Stuart, Rebecca Weekly.	1.90	313.50
	FOR CURRENT SERVICES RENDERED	5.00	825.00
	PREVIOUS BALANCE		\$775.50
	TOTAL CURRENT WORK		825.00

CITY OF MASON

REAL ESTATE

Page: 5
09/01/2025
ACCOUNT NO. 1120-005M
STATEMENT NO: 337

08/20/2025 Payment received -775.50

BALANCE DUE \$825.00

ACCOUNT NO. 1120-010M
STATEMENT NO: 336

DISTRICT COURT

		HOURS	
08/31/2025			
DMR	Aimery, Michael		
	Booher, Jeff		
	Cook, Dennis		
	Ward, James	5.90	737.50
	FOR CURRENT SERVICES RENDERED	5.90	737.50
	PREVIOUS BALANCE		\$237.50
	TOTAL CURRENT WORK		737.50

08/20/2025 Payment received -237.50

BALANCE DUE \$737.50

ACCOUNT NO. 1120-012M
STATEMENT NO: 16

CONTRACT REVIEW

PREVIOUS BALANCE \$214.50

CITY OF MASON

CONTRACT REVIEW

ACCOUNT NO.
STATEMENT NO:

Page: 6
09/01/2025
1120-012M
16

08/20/2025	Payment received	-214.50
	BALANCE DUE	<u>\$0.00</u>
	TOTAL BALANCE DUE	<u>\$3,384.30</u>

PAYMENT DUE UPON RECEIPT
Please make checks payable to "McGinty, Hitch, et al."
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CITY OF MASON
201 West Ash Street
Mason MI 48854

Page: 1
09/01/2025
ACCOUNT NO. 1120M

ATTN: Michelle Pietsch

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1120-000 Retainer Accounts/Costs 0.00	0.00	72.80	0.00	0.00	\$72.80
1120-002 MISCELLANEOUS 1,683.00	1,749.00	0.00	0.00	-1,683.00	\$1,749.00
1120-003 ORDINANCE DRAFTING 66.00	0.00	0.00	0.00	-66.00	\$0.00
1120-005 REAL ESTATE 775.50	825.00	0.00	0.00	-775.50	\$825.00
1120-010 DISTRICT COURT 237.50	737.50	0.00	0.00	-237.50	\$737.50
1120-012 CONTRACT REVIEW 214.50	0.00	0.00	0.00	-214.50	\$0.00
<u>2,976.50</u>	<u>3,311.50</u>	<u>72.80</u>	<u>0.00</u>	<u>-2,976.50</u>	<u>\$3,384.30</u>

PAYMENT DUE UPON RECEIPT
Please make checks payable to "McGinty, Hitch, et al."
or call (517) 351-0280 to pay by Credit Card

McGinty, Hitch, Person, Anderson & Revore, P.C.
Attorneys at Law
3410 Belle Chasse Way, Suite 600
Lansing, MI 48911
(517) 351-0280
Fed I.D. #38-2060103

CITY OF MASON
201 West Ash Street
Mason MI 48854

ATTN: Michelle Pietsch

Page: 1
09/01/2025
ACCOUNT NO. 1123-058M
STATEMENT NO: 47

Esquire Development v City of Mason

	PREVIOUS BALANCE	\$66.00
08/20/2025	Payment received	-66.00
	BALANCE DUE	<u>\$0.00</u>

PAYMENT DUE UPON RECEIPT
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CITY OF MASON
201 West Ash Street
Mason MI 48854

Page: 1
09/01/2025
ACCOUNT NO. 1123M

ATTN: Michelle Pietsch

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1123-058 Esquire Development v City of Mason					
66.00	0.00	0.00	0.00	-66.00	<u>\$0.00</u>

PAYMENT DUE UPON RECEIPT
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CITY OF MASON
201 W. ASH STREET
MASON MI 48854

Page: 1
09/01/2025
ACCOUNT NO. 1124-051M
STATEMENT NO: 1

ATTN: Michelle Pietsch

MTT - Autozone Development LLC

		HOURS	
08/14/2025			
TMH	Receive and review Petition. Preparation of Answer.	1.10	181.50
08/15/2025			
TMH	Review of file or materials. Revise Answer.	0.30	49.50
08/19/2025			
TMH	Review, sign and file Answer and Affirmative Defenses.	0.30	49.50
	FOR CURRENT SERVICES RENDERED	1.70	280.50
	TOTAL CURRENT WORK		280.50
	BALANCE DUE		<u>\$280.50</u>

PAYMENT DUE UPON RECEIPT
Please make checks payable to "McGinty, Hitch, et al."
or call (517) 351-0280 to pay by Credit Card

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CITY OF MASON
201 W. ASH STREET
MASON MI 48854

Page: 1
09/01/2025
ACCOUNT NO. 1124M

ATTN: Michelle Pietsch

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1124-051 MTT - Autozone Development LLC					
0.00	280.50	0.00	0.00	0.00	<u>\$280.50</u>

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City of Mason
201 West Ash Street
Mason, MI 48854

Attorney Fees - September 1-30, 2025

1120.00	\$	3,495.50
1122.00	\$	0.00
1123.00	\$	115.50
1124.00	\$	181.50
1125.00	\$	0.00
1126.00	\$	0.00
TOTAL	\$	3,792.50



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CITY OF MASON
201 West Ash Street
Mason, MI 48854

ATTN: Michelle Pietsch

Page: 1
10/01/2025
ACCOUNT NO. 1120-000M
STATEMENT NO: 435

Retainer Accounts/Costs

PREVIOUS BALANCE \$72.80

09/22/2025 Payment received -72.80

BALANCE DUE \$0.00

ACCOUNT NO. 1120-002M
STATEMENT NO: 450

MISCELLANEOUS

		HOURS	
09/02/2025			
TMH	Willow Creek		
	Review of file or materials. Receive and review correspondence from Lauren Burton.	0.40	66.00
TMH	Temple Street		
	Review of file or materials. Telephone conference with Deb Stuart.	0.30	49.50
TMH	Oil & Gas Lease		
	Receive and review correspondence from Gene Hardy.	0.40	66.00
09/03/2025			
TMH	Temple Street		
	Receive and review correspondence from Deb Stuart re:		

CITY OF MASON

MISCELLANEOUS

Page: 2
 10/01/2025
 ACCOUNT NO. 1120-002M
 STATEMENT NO: 450

		HOURS	
	developer revisions.	0.30	49.50
09/04/2025 TMH	Willow Creek Review of file or materials. Draft correspondence to Deb Stuart, Matt Zalewski. Receive and review correspondence from Deb Stuart.	0.50	82.50
09/05/2025 TMH	Willow Creek Review of file or materials. Draft correspondence to Lauren Burton. Telephone conference with Matt Zalewski.	0.80	132.00
09/08/2025 TMH	Willow Creek Receive and review correspondence from Lauren Burton.	0.30	49.50
09/10/2025 TMH	MPSD - MOU Receive and review correspondence from Deb Stuart.	0.80	132.00
09/12/2025 TMH	City Council Meeting Receive and review Agenda and Packet.	0.30	49.50
09/17/2025 TMH	SRO Receive and review correspondence from Philip Clark re: revisions to Memorandum of Understanding.	0.40	66.00
09/18/2025 TMH	Willow Creek Receive and review correspondence from Lauren Burton. Draft correspondence to Matt Zalewski.	0.40	66.00
09/19/2025 TMH	FOIA Receive and review correspondence from Sarah Jarvis. Draft correspondence to Sarah Jarvis.	0.50	82.50
09/23/2025 TMH	FOIA Review of file or materials. Telephone conference with		

CITY OF MASON

MISCELLANEOUS

Page: 3
 10/01/2025
 ACCOUNT NO. 1120-002M
 STATEMENT NO: 450

		HOURS	
	Sarah Jarvis. Draft correspondence to Jake Rucker. Legal research.	0.50	82.50
09/24/2025			
TMH	FOIA		
	Receive and review correspondence from Sarah Jarvis re: documents.	0.50	82.50
TMH	Audit Letter		
	Receive and review correspondence from Yeo & Yeo.	0.40	66.00
09/25/2025			
TMH	FOIA		
	Review of file or materials. Telephone conference with Jake Rucker.	0.40	66.00
TMH	Willow Creek		
	Receive and review correspondence from Matt Zalewski.	0.50	82.50
	Draft correspondence to Matt Zalewski, Lauren Burton.	7.70	1,270.50
	FOR CURRENT SERVICES RENDERED		
	PREVIOUS BALANCE		\$1,749.00
	TOTAL CURRENT WORK		1,270.50
09/22/2025	Payment received		-1,749.00
	BALANCE DUE		<u>\$1,270.50</u>
		ACCOUNT NO.	1120-005M
		STATEMENT NO:	338
	REAL ESTATE		

		HOURS
09/02/2025		
TMH	Hidden Lakes	
	Review of file or materials. Telephone conference with Deb Stuart. Receive and review correspondence from Rebecca	

CITY OF MASON

ACCOUNT NO.
STATEMENT NO:Page: 4
10/01/2025
1120-005M
338

REAL ESTATE

		HOURS	
	Weekly. Draft correspondence to Rebecca Weekly.	1.00	165.00
09/04/2025 TMH	Hidden Lakes Receive and review correspondence from Rebecca Weekly. Revise Agreement. Draft correspondence to Rebecca Weekly. Telephone conference with Rebecca Weekly.	1.80	297.00
09/05/2025 TMH	Hidden Lakes Review of file or materials. Revise Additional Claim for Purchase Agreement. Receive and review correspondence from Deb Stuart.	1.10	181.50
09/08/2025 TMH	Hidden Lakes Receive and review correspondence from Deb Stuart re: new language. Revise Agreement. Receive and review correspondence from Rebecca Weekly.	1.20	198.00
09/09/2025 TMH	Hidden Lakes Review of file or materials. Draft correspondence to Deb Stuart. Draft correspondence to Deb Stuart. Receive and review correspondence from Deb Stuart, Rebecca Weekly. Revise Agreement.	0.90	148.50
09/10/2025 TMH	Hidden Lakes Receive and review correspondence from Rebecca Weekly re: revisions. Draft correspondence to Deb Stuart. Receive and review correspondence from Deb Stuart.	0.50	82.50
09/11/2025 TMH	Hidden Lakes Receive and review correspondence from Rebecca Weekly re: revisions. Draft correspondence to Rebecca Weekly. Revise Agreement. Telephone conference with Rebecca Weekly, Deb Stuart.	1.50	247.50
09/12/2025 TMH	Hidden Lakes		

CITY OF MASON

REAL ESTATE

Page: 5
10/01/2025
ACCOUNT NO. 1120-005M
STATEMENT NO: 338

		HOURS	
	Receive and review correspondence from Deb Stuart, Rebecca Weekly. Prepare final document for signatures. Telephone conference with Deb Stuart.	2.00	330.00
09/16/2025 TMH	Hidden Lakes Receive and review correspondence from Rebecca Weekly, Deb Stuart. Telephone conference with Dana Martin. Draft correspondence to Rebecca Weekly.	0.80	132.00
09/17/2025 TMH	Hidden Lakes Receive and review correspondence re: finalizing form and exhibits.	0.40	66.00
09/19/2025 TMH	Hidden Lakes Receive and review correspondence from Rebecca Weekly, Deb Stuart.	0.40	66.00
09/22/2025 TMH	Hidden Lakes Receive and review correspondence from Olivia Somsel. Draft correspondence to Olivia Somsel, Deb Stuart.	0.40	66.00
09/23/2025 TMH	Hidden Lakes Receive and review correspondence from Olivia Somsel, Emma Sterns, Rebecca Weekly.	0.50	82.50
	FOR CURRENT SERVICES RENDERED	12.50	2,062.50
	PREVIOUS BALANCE		\$825.00
	TOTAL CURRENT WORK		2,062.50
09/22/2025	Payment received		-825.00
	BALANCE DUE		<u>\$2,062.50</u>

CITY OF MASON

DISTRICT COURT

Page: 6
10/01/2025
ACCOUNT NO. 1120-010M
STATEMENT NO: 337

		HOURS	
09/30/2025			
DMR	Prosecutions - Sept. 2025		
	Dix, Jessica		
	Evans, Allen		
	Ward, James	1.30	162.50
	FOR CURRENT SERVICES RENDERED	1.30	162.50
	PREVIOUS BALANCE		\$737.50
	TOTAL CURRENT WORK		162.50
09/22/2025	Payment received		-737.50
	BALANCE DUE		<u>\$162.50</u>
	TOTAL BALANCE DUE		<u>\$3,495.50</u>

PAYMENT DUE UPON RECEIPT
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Fed I.D. #38-2060103

CITY OF MASON
201 West Ash Street
Mason, MI 48854

ATTN: Michelle Pietsch

Page: 1
10/01/2025
ACCOUNT NO. 1120M

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1120-000 Retainer Accounts/Costs					
72.80	0.00	0.00	0.00	-72.80	\$0.00
1120-002 MISCELLANEOUS					
1,749.00	1,270.50	0.00	0.00	-1,749.00	\$1,270.50
1120-005 REAL ESTATE					
825.00	2,062.50	0.00	0.00	-825.00	\$2,062.50
1120-010 DISTRICT COURT					
737.50	162.50	0.00	0.00	-737.50	\$162.50
<u>3,384.30</u>	<u>3,495.50</u>	<u>0.00</u>	<u>0.00</u>	<u>3,384.30</u>	<u>\$3,495.50</u>

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CITY OF MASON
201 West Ash Street
Mason MI 48854

ATTN: Michelle Pietsch

Page: 1
10/01/2025
ACCOUNT NO. 1123-058M
STATEMENT NO: 48

Esquire Development v City of Mason

		HOURS	
09/05/2025			
TMH	Receive and review Status Report.	0.30	49.50
09/26/2025			
TMH	Receive and review correspondence from Matt Zalewski, Deb Stuart.	0.40	66.00
	FOR CURRENT SERVICES RENDERED	0.70	115.50
	TOTAL CURRENT WORK		115.50
	BALANCE DUE		<u>\$115.50</u>

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CITY OF MASON
201 West Ash Street
Mason MI 48854

Page: 1
10/01/2025
ACCOUNT NO. 1123M

ATTN: Michelle Pietsch

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1123-058 Esquire Development v City of Mason					
0.00	115.50	0.00	0.00	0.00	<u>\$115.50</u>

PAYMENT DUE UPON RECEIPT
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Fed I.D. #38-2060103

CITY OF MASON
201 W. ASH STREET
MASON MI 48854

Page: 1
10/01/2025
ACCOUNT NO. 1124-051M
STATEMENT NO: 2

ATTN: Michelle Pietsch

MTT - Autozone Development LLC

		HOURS	
09/04/2025			
TMH	Receive and review correspondence from Autozone re: proposal.	0.30	49.50
09/22/2025			
TMH	Review of file or materials. Telephone conference with Heidi Roenicke.	0.40	66.00
09/25/2025			
TMH	Review of file or materials. Telephone conference with Scott Cunningham.	0.40	66.00
	FOR CURRENT SERVICES RENDERED	1.10	181.50
	PREVIOUS BALANCE		\$280.50
	TOTAL CURRENT WORK		181.50
09/22/2025	Payment received		-280.50
	BALANCE DUE		<u>\$181.50</u>

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CITY OF MASON
201 W. ASH STREET
MASON MI 48854

Page: 1
10/01/2025
ACCOUNT NO. 1124M

ATTN: Michelle Pietsch

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1124-051 MTT - Autozone Development LLC					
280.50	181.50	0.00	0.00	-280.50	<u>\$181.50</u>

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City of Mason
201 West Ash Street
Mason, MI 48854

Attorney Fees - October 1-31, 2025

1120.00	\$	3,275.00
1122.00	\$	0.00
1123.00	\$	2,046.00
1124.00	\$	0.00
1125.00	\$	0.00
1126.00	\$	0.00
TOTAL	\$	5,321.00











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CITY OF MASON
201 West Ash Street
Mason MI 48854

ACCOUNT NO.
STATEMENT NO:

Page: 1
11/01/2025
1120-002M
451

ATTN: Michelle Pietsch

MISCELLANEOUS

		HOURS	
10/01/2025			
TMH	FOIA - Allen		
	Review of file or materials. Draft correspondence to Sarah Jarvis. Receive and review Sarah Jarvis.	0.40	66.00
10/03/2025			
TMH	City Council Meeting		
	Receive and review Council Agenda and Packet.	0.30	49.50
TMH	Election Commission		
	Receive and review correspondence from Sarah Jarvis.	0.30	49.50
10/07/2025			
TMH	Temple Street		
	Receive and review correspondence from Deb Stuart re: purchase agreement.	0.70	115.50
10/08/2025			
TMH	Temple Street		
	Receive and review correspondence from Deb Stuart with comments. Draft correspondence to Deb Stuart. Telephone conference with Deb Stuart.	0.90	148.50
TMH	Willow Creek		
	Receive and review correspondence from Lauren Burton. Draft correspondence to Deb Stuart.	0.40	66.00
TMH	Audit Letter		
	Review of file or materials. Legal research.	0.60	99.00
10/13/2025			
TMH	Willow Creek		

CITY OF MASON

ACCOUNT NO.
STATEMENT NO:Page: 2
11/01/2025
1120-002M
451

MISCELLANEOUS

		HOURS	
	Review of file or materials. Telephone conference with Lauren Burton.	0.40	66.00
10/17/2025			
TMH	City Council Meeting		
	Receive and review Council Agenda and Packet.	0.30	49.50
TMH	ROW - Michigan Barn Wood		
	Receive and review email and documents.	0.40	66.00
10/23/2025			
TMH	ROW - Michigan Barn Wood		
	Review of file or materials. Review documents. Draft and review opinion letter.	0.90	148.50
TMH	Temple St.		
	Receive and review correspondence from Deb Stuart. Draft correspondence to Deb Stuart.	0.30	49.50
TMH	FOIA - Ward		
	Receive and review correspondence from Sarah Jarvis re: new request.	0.30	49.50
10/24/2025			
TMH	FOIA - Ward		
	Review of file or materials. Telephone conference with Sarah Jarvis.	0.40	66.00
10/27/2025			
TMH	Temple Street		
	Receive and review correspondence from Deb Stuart. Telephone conference with Deb Stuart.	0.40	66.00
10/28/2025			
TMH	Audit Letter		
	Review of file or materials. Telephone conference with Matt Zalewski. Draft and review audit letter. Draft correspondence to Mackenzie Doyle. Receive and review correspondence from Mackenzie Doyle.	1.60	264.00
10/29/2025			
TMH	Temple Street		
	Review of file or materials. Telephone conference with Deb Stuart.	0.20	33.00
TMH	Audit Letter		
	Revise letter. Draft correspondence to Mackenzie Doyle.	0.30	49.50

CITY OF MASON

MISCELLANEOUS

Page: 3
 11/01/2025
 ACCOUNT NO. 1120-002M
 STATEMENT NO: 451

HOURS

10/30/2025			
TMH	Temple Street		
	Receive and review correspondence from Deb Stuart re: revised proposals.	0.40	66.00
10/31/2025			
TMH	Temple Street		
	Review document. Telephone conference with Deb Stuart.	0.60	99.00
TMH	City Council Meeting		
	Receive and review Council Agenda and Packet.	0.30	49.50
	FOR CURRENT SERVICES RENDERED	10.40	1,716.00
	PREVIOUS BALANCE		\$1,270.50
	TOTAL CURRENT WORK		1,716.00
10/15/2025	Payment received		-1,270.50
	BALANCE DUE		\$1,716.00

ACCOUNT NO. 1120-004M
 STATEMENT NO: 349

PUBLIC WORKS

HOURS

10/17/2025			
TMH	Consumers Easement		
	Receive and review correspondence and easement from Deb Stuart.	0.80	132.00
	FOR CURRENT SERVICES RENDERED	0.80	132.00
	TOTAL CURRENT WORK		132.00
	BALANCE DUE		<u>\$132.00</u>

CITY OF MASON

ACCOUNT NO.
STATEMENT NO:Page: 4
11/01/2025
1120-005M
339

REAL ESTATE

		HOURS	
10/01/2025			
TMH	Hidden Lakes Receive and review correspondence from Madelyn Wilson, Rebecca Weekly.	0.30	49.50
10/15/2025			
TMH	Hidden Lakes Receive and review correspondence from Olivia Somsel, Rebecca Weekly.	0.40	66.00
10/16/2025			
TMH	Hidden Lakes Receive and review correspondence from Olivia Somsel re: closing document signatures. Draft correspondence to Deb Stuart.	0.40	66.00
10/17/2025			
TMH	Hidden Lakes Review of file or materials. Telephone conference with Deb Stuart. Draft correspondence to Deb Stuart with documents.	0.60	99.00
10/20/2025			
TMH	Hidden Lakes Review of file or materials. Draft correspondence to Olivia Somsel.	0.40	66.00
10/21/2025			
TMH	Hidden Lakes Receive and review correspondence from Olivia Somsel re: title committment. Receive and review correspondence from Rebecca Weekly.	0.90	148.50
10/23/2025			
TMH	Hidden Lakes Receive and review title committment for purchased land. Draft correspondence to Olivia Somsel. Receive and review correspondence from Olivia Somsel.	1.00	165.00
10/24/2025			
TMH	Hidden Lakes Receive and review correspondence from Olivia Somsel re: title committment for gifted land.	0.70	115.50

CITY OF MASON

REAL ESTATE

Page: 5
11/01/2025
ACCOUNT NO. 1120-005M
STATEMENT NO: 339

HOURS

10/31/2025			
TMH	Hidden Lakes		
	Review of file or materials. Telephone conference with Olivia Somsel. Receive and review correspondence from Rebecca Weekly with deeds.	0.50	82.50
	FOR CURRENT SERVICES RENDERED	5.20	858.00
	PREVIOUS BALANCE		\$2,062.50
	TOTAL CURRENT WORK		858.00

10/15/2025	Payment received		-2,062.50
	BALANCE DUE		\$858.00

ACCOUNT NO. 1120-010M
STATEMENT NO: 338

DISTRICT COURT

HOURS

10/31/2025			
DMR	Prosecutions - Oct. 2025		
	Dix, Jessica		
	Jenkins, Brenden		
	McCue, Michele	3.10	387.50
	FOR CURRENT SERVICES RENDERED	3.10	387.50
	PREVIOUS BALANCE		\$162.50
	TOTAL CURRENT WORK		387.50

10/15/2025	Payment received		-162.50
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CITY OF MASON

DISTRICT COURT

Page: 6
11/01/2025
ACCOUNT NO. 1120-010M
STATEMENT NO: 338

BALANCE DUE

\$387.50

ACCOUNT NO. 1120-012M
STATEMENT NO: 17

CONTRACT REVIEW

		HOURS	
10/29/2025			
TMH	Blood Draws		
	Receive and review correspondence from Deb Stuart re:		
	Mobile Medical Response. Draft and review opinion letter.	1.10	181.50
	FOR CURRENT SERVICES RENDERED	1.10	181.50
	TOTAL CURRENT WORK		181.50
	BALANCE DUE		<u>\$181.50</u>
	TOTAL BALANCE DUE		<u>\$3,275.00</u>

PAYMENT DUE UPON RECEIPT
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CITY OF MASON
201 West Ash Street
Mason MI 48854

ACCOUNT NO.

Page: 1
11/01/2025
1120M

ATTN: Michelle Pietsch

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1120-002 MISCELLANEOUS					
1,270.50	1,716.00	0.00	0.00	-1,270.50	\$1,716.00
1120-004 PUBLIC WORKS					
0.00	132.00	0.00	0.00	0.00	\$132.00
1120-005 REAL ESTATE					
2,062.50	858.00	0.00	0.00	-2,062.50	\$858.00
1120-010 DISTRICT COURT					
162.50	387.50	0.00	0.00	-162.50	\$387.50
1120-012 CONTRACT REVIEW					
0.00	181.50	0.00	0.00	0.00	\$181.50
<u>3,495.50</u>	<u>3,275.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-3,495.50</u>	<u>\$3,275.00</u>

PAYMENT DUE UPON RECEIPT

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or call (517) 351-0280 to pay by Credit Card

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Fed I.D. #38-2060103

CITY OF MASON
201 West Ash Street
Mason MI 48854

ATTN: Michelle Pietsch

Page: 1
11/01/2025
ACCOUNT NO. 1123-058M
STATEMENT NO: 49

Esquire Development v City of Mason

		HOURS	
10/06/2025			
TMH	Receive and review Notice of Status Conference.	0.20	33.00
10/20/2025			
TMH	Receive and review correspondence from Deb Stuart, Matt Zalewski, Chuck Isley re: facilitation.	0.80	132.00
10/24/2025			
TMH	Review of file or materials. Telephone conference with Matt Zalewski.	0.30	49.50
10/28/2025			
TMH	Review of file or materials. Telephone conference with Matt Zalewski.	0.40	66.00
10/29/2025			
TMH	Review of file or materials. Telephone conference with Matt Zalewski. Attend Zoom hearing.	1.60	264.00
	FOR CURRENT SERVICES RENDERED	3.30	544.50
	PREVIOUS BALANCE		\$115.50
	TOTAL CURRENT WORK		544.50
10/15/2025	Payment received		-115.50

CITY OF MASON

ACCOUNT NO.
STATEMENT NO:

Page: 2
11/01/2025
1123-058M
49

Esquire Development v City of Mason

BALANCE DUE

ACCOUNT NO. 1123-064M
STATEMENT NO: 1

\$544.50

Vela Civil Rights Complaint

		HOURS	
10/15/2025			
TMH	Receive and review correspondence from Deb Stuart. Draft correspondence to Deb Stuart.	0.70	115.50
10/28/2025			
TMH	Receive and review emails re: court records. Document research.	1.50	247.50
10/29/2025			
TMH	Research police reports. Telephone conference with Civil Rights Investigator.	1.30	214.50
10/30/2025			
TMH	Review of file or materials. Legal research.	0.80	132.00
	FOR CURRENT SERVICES RENDERED	4.30	709.50
	TOTAL CURRENT WORK		709.50

BALANCE DUE

ACCOUNT NO. 1123-065M
STATEMENT NO: 1

\$709.50

Kruizenga v Mason

		HOURS	
10/09/2025			
TMH	Receive and review Summons and Complaint from Will Boatman. Draft correspondence to Will Boatman, Sarah Jarvis. Open file.	0.80	132.00

CITY OF MASON

ACCOUNT NO.
STATEMENT NO:

Page: 3
11/01/2025
1123-065M
1

Kruizenga v Mason

		HOURS	
10/10/2025			
TMH	Review of file or materials. Draft correspondence to Will Boatman, Circuit Court. Receive and review correspondence from Sarah Jarvis.	0.60	99.00
10/15/2025			
TMH	Review of file or materials re: status.	0.40	66.00
10/17/2025			
TMH	Review to determine whether insurance carrier will handle litigation.	0.40	66.00
10/20/2025			
TMH	Review of file or materials. Legal research.	0.40	66.00
10/21/2025			
TMH	Receive and review correspondence from Sarah Jarvis, Deb Stuart, Mike Nichols. Draft correspondence to Will Boatman, Sarah Jarvis.	0.90	148.50
10/27/2025			
TMH	Receive and review correspondence from Sarah Jarvis re: insurance coverage.	0.30	49.50
10/29/2025			
TMH	Review of file or materials. Legal research. Telephone conference with Sarah Jarvis.	0.60	99.00
10/30/2025			
TMH	Review of file or materials. Telephone conference with Sarah Jarvis.	0.40	66.00
	FOR CURRENT SERVICES RENDERED	4.80	792.00
	TOTAL CURRENT WORK		792.00
	BALANCE DUE		<u>\$792.00</u>
	TOTAL BALANCE DUE		<u>\$2,046.00</u>

McGinty, Hitch, Person, Anderson & Revore, P.C.

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Lansing, MI 48911
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Fed I.D. #38-2060103

CITY OF MASON
201 West Ash Street
Mason MI 48854

ACCOUNT NO.

Page: 1
11/01/2025
1123M

ATTN: Michelle Pietsch

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1123-058 Esquire Development v City of Mason					
115.50	544.50	0.00	0.00	-115.50	\$544.50
1123-064 Vela Civil Rights Complaint					
0.00	709.50	0.00	0.00	0.00	\$709.50
1123-065 Kruizenga v Mason					
0.00	792.00	0.00	0.00	0.00	\$792.00
<u>115.50</u>	<u>2,046.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-115.50</u>	<u>\$2,046.00</u>

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CITY OF MASON
201 W. ASH STREET
MASON MI 48854

ATTN: Michelle Pietsch

Page: 1
11/01/2025
ACCOUNT NO. 1124-051M
STATEMENT NO: 3

MTT - Autozone Development LLC

	PREVIOUS BALANCE	\$181.50
10/15/2025	Payment received	-181.50
	BALANCE DUE	<u>\$0.00</u>

PAYMENT DUE UPON RECEIPT
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CITY OF MASON
201 W. ASH STREET
MASON MI 48854

ATTN: Michelle Pietsch

Page: 1
11/01/2025
ACCOUNT NO. 1124M

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1124-051 MTT - Autozone Development LLC					
181.50	0.00	0.00	0.00	-181.50	<u>\$0.00</u>

PAYMENT DUE UPON RECEIPT
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Fed I.D. #38-2060103

City of Mason
201 West Ash Street
Mason, MI 48854

Attorney Fees - November 1-30, 2025

1120.00	\$	2,179.80
1122.00	\$	0.00
1123.00	\$	2,127.60
1124.00	\$	49.50
1125.00	\$	0.00
1126.00	\$	0.00
TOTAL	\$	4,356.90







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CITY OF MASON
201 West Ash Street
Mason, MI 48854

ATTN: Michelle Pietsch

Page: 1
12/01/2025
ACCOUNT NO. 1120-000M
STATEMENT NO: 436

Retainer Accounts/Costs

11/01/2025	Mileage DMR	79.80
	TOTAL EXPENSES	79.80
	TOTAL CURRENT WORK	79.80

BALANCE DUE	\$79.80
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ACCOUNT NO.	1120-002M
STATEMENT NO:	452

MISCELLANEOUS

		HOURS	
10/03/2025	DMR		
	Election Commission		
	Receive and review Committee Packet.	0.20	33.00
10/07/2025	DMR		
	Election Commission		
	Attend Committee Meeting.	1.00	165.00
11/03/2025	TMH		
	Temple Street		
	Review of file materials. Telephone conference with Deb Stuart.	0.30	49.50

CITY OF MASON

MISCELLANEOUS

ACCOUNT NO.
STATEMENT NO:Page: 2
12/01/2025
1120-002M
452

		HOURS	
11/04/2025	TMH	Vevay Twp. Review of file or materials. Telephone conference with Deb Stuart.	0.30 49.50
	TMH	Temple Street Review of file or materials. Telephone conference with Deb Stuart. Receive and review correspondence from Deb Stuart, Tom McClayton.	0.70 115.50
11/05/2025	TMH	Temple Street Review of file or materials. Telephone conference with Deb Stuart, Tom McClayton. Receive and review correspondence from Tom McClayton.	0.80 132.00
11/06/2025	TMH	Temple Street Receive and review correspondence from Tom McClayton. Telephone conference with Deb Stuart.	0.50 82.50
11/10/2025	TMH	Temple Street Review of file or materials. Revise purchase agreement. Draft correspondence to Deb Stuart.	1.20 198.00
11/13/2025	TMH	Temple Street Review of file or materials. Revise purchase agreement. Draft correspondence to Deb Stuart.	0.90 148.50
11/17/2025	TMH	Temple Street Review of file or materials. Revise Purchase Agreement. Draft correspondence to Tom McClayton.	0.40 66.00
11/20/2025	TMH	Temple Street Receive and review correspondence from Deb Stuart, Tom McClayton.	0.30 49.50
	TMH	FOIA Review of file or materials. Telephone conference with Deb Stuart.	0.30 49.50

CITY OF MASON

MISCELLANEOUS

Page: 3
12/01/2025
ACCOUNT NO. 1120-002M
STATEMENT NO: 452

		HOURS	
11/26/2025			
TMH	City Council Meeting		
	Receive and review Council Agenda and Packet.	0.40	66.00
TMH	Vevay Twp.		
	Review of file or materials. Telephone conference with David Revers.	0.30	49.50
	FOR CURRENT SERVICES RENDERED	7.60	1,254.00
	PREVIOUS BALANCE		\$1,716.00
	TOTAL CURRENT WORK		1,254.00
11/18/2025	Payment received		-1,716.00
	BALANCE DUE		\$1,254.00

ACCOUNT NO. 1120-005M
STATEMENT NO: 340

REAL ESTATE

		HOURS	
11/03/2025			
TMH	Hidden Lakes		
	Receive and review documents from Olivia Somsel re: title. Telephone conference with Deb Stuart.	0.50	82.50
11/04/2025			
TMH	Hidden Lakes		
	Receive and review correspondence from Olivia Somsel, Jeanne Hicks, Rebecca Weekly.	0.60	99.00
11/05/2025			
TMH	Hidden Lakes		
	Receive and review correspondence from Rebecca Weekly, Robert Labe. Telephone conference with Deb Stuart. Draft correspondence to Robert Labe.	0.50	82.50

CITY OF MASON

ACCOUNT NO.
STATEMENT NO:Page: 4
12/01/2025
1120-005M
340

REAL ESTATE

		HOURS	
11/10/2025			
TMH	Hidden Lakes Review of file or materials. Draft correspondence to Attorney Rob Labe.	0.40	66.00
11/11/2025			
TMH	Hidden Lakes Receive and review correspondence from Olivia Somsel, Jeanne Hicks, Deb Stuart.	0.50	82.50
11/13/2025			
TMH	Hidden Lakes Review of file or materials. Draft correspondence to Deb Stuart. Receive and review correspondence from Deb Stuart re: use of gifted land.	0.30	49.50
11/17/2025			
TMH	Hidden Lakes Review of file or materials. Draft correspondence to Robert Lake, Deb Stuart. Receive and review correspondence from Robert Lake.	0.40	66.00
11/18/2025			
TMH	Hidden Lakes Receive and review correspondence from Olivia Somsel, Rebecca Weekly, Dave Martin.	0.30	49.50
11/19/2025			
TMH	Hidden Lakes Correspondence from/to Deb Stuart.	0.40	66.00
11/21/2025			
TMH	Hidden Lakes Receive and review correspondence re: closing statement. Draft correspondence to Olivia Somsel.	0.50	82.50
11/26/2025			
TMH	Hidden Lakes Receive and review email with Appraisal for Hidden Lakes gift.	0.50	82.50
	FOR CURRENT SERVICES RENDERED	4.90	808.50

CITY OF MASON

REAL ESTATE

ACCOUNT NO.
STATEMENT NO:

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12/01/2025
1120-005M
340

PREVIOUS BALANCE \$858.00

TOTAL CURRENT WORK 808.50

11/18/2025 Payment received -858.00

BALANCE DUE \$808.50

ACCOUNT NO. 1120-010M
STATEMENT NO: 339

DISTRICT COURT

HOURS

11/30/2025
DMR Prosecutions - Nov. 2025
Green, Joshua 0.30 37.50
FOR CURRENT SERVICES RENDERED 0.30 37.50

PREVIOUS BALANCE \$387.50

TOTAL CURRENT WORK 37.50

11/18/2025 Payment received -387.50

BALANCE DUE \$37.50

TOTAL BALANCE DUE \$2,179.80

PAYMENT DUE UPON RECEIPT
Please make checks payable to "McGinty, Hitch, et al."
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CITY OF MASON
201 West Ash Street
Mason, MI 48854

ACCOUNT NO.

Page: 1
12/01/2025
1120M

ATTN: Michelle Pietsch

PREVIOUS BALANCE	FEEs	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1120-000 Retainer Accounts/Costs					
0.00	0.00	79.80	0.00	0.00	\$79.80
1120-002 MISCELLANEOUS					
1,716.00	1,254.00	0.00	0.00	-1,716.00	\$1,254.00
1120-005 REAL ESTATE					
858.00	808.50	0.00	0.00	-858.00	\$808.50
1120-010 DISTRICT COURT					
387.50	37.50	0.00	0.00	-387.50	\$37.50
<u>2,961.50</u>	<u>2,100.00</u>	<u>79.80</u>	<u>0.00</u>	<u>-2,961.50</u>	<u>\$2,179.80</u>

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CITY OF MASON
201 West Ash Street
Mason MI 48854

ATTN: Michelle Pietsch

Page: 1
12/01/2025
ACCOUNT NO. 1123-058M
STATEMENT NO: 50

Esquire Development v City of Mason

		HOURS	
11/03/2025			
TMH	Receive and review correspondence from Jim Bonfiglio with document.	0.30	49.50
11/11/2025			
TMH	Receive and review correspondence from Jim Bonfiglio re: mediation.	0.30	49.50
11/26/2025			
TMH	Receive and review City's Mediation Summary.	0.70	115.50
	FOR CURRENT SERVICES RENDERED	1.30	214.50
	PREVIOUS BALANCE		\$544.50
	TOTAL CURRENT WORK		214.50
11/18/2025	Payment received		-544.50
	BALANCE DUE		<u>\$214.50</u>

CITY OF MASON

ACCOUNT NO.
STATEMENT NO:

Page: 2
12/01/2025
1123-063M
7

Willow Creek Drain Appeal

		HOURS	
11/04/2025			
TMH	Receive and review correspondence from Jim Bonfiglio, Lauren Burton.	0.40	66.00
	FOR CURRENT SERVICES RENDERED	0.40	66.00
	TOTAL CURRENT WORK		66.00
	BALANCE DUE		\$66.00

ACCOUNT NO. 1123-064M
STATEMENT NO: 2

Vela Civil Rights Complaint

		HOURS	
11/03/2025			
TMH	Review of file or materials. Telephone conference with Deb Stuart.	0.30	49.50
11/04/2025			
TMH	Review of file or materials. Legal research.	1.80	297.00
11/06/2025			
TMH	Review of file or materials. Preparation of pleadings.	2.10	346.50
11/07/2025			
TMH	Review of file or materials. Revise City's Response.	1.50	247.50
11/10/2025			
TMH	Review of file or materials. Revise documents.	1.70	280.50
11/11/2025			
TMH	Review of file or materials. Receive and review correspondence from Deb Stuart. Revise Position Statement.	0.80	132.00
11/12/2025			
TMH	Receive and review correspondence from Deb Stuart, Chief Shutes. Review updated Response and Exhibits.		

CITY OF MASON

ACCOUNT NO.
STATEMENT NO:Page: 3
12/01/2025
1123-064M
2

Vela Civil Rights Complaint

		HOURS	
	Review, sign and file Response with Department of Civil Rights.	0.50	82.50
11/13/2025			
TMH	Receive and review correspondence from Department of Civil Rights re: receipt of Response.	0.30	49.50
11/19/2025			
TMH	Receive and review transcripts and statements.	0.60	99.00
11/24/2025			
TMH	Review transcript of guilty plea.	0.60	99.00
11/26/2025			
TMH	Receive and review correspondence from Civil Rights Investigator.	0.30	49.50
TMH	Review of file or materials. Draft correspondence to Civil Rights Investigator.	0.30	49.50
	FOR CURRENT SERVICES RENDERED	10.80	1,782.00
11/18/2025	Transcript of Plea Hearing		65.10
	TOTAL EXPENSES		65.10
	PREVIOUS BALANCE		\$709.50
	TOTAL CURRENT WORK		1,847.10
11/18/2025	Payment received		-709.50
	BALANCE DUE		<u>\$1,847.10</u>
	TOTAL BALANCE DUE		<u>\$2,127.60</u>

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CITY OF MASON
201 West Ash Street
Mason MI 48854

Page: 1
12/01/2025
ACCOUNT NO. 1123M

ATTN: Michelle Pietsch

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1123-058 Esquire Development v City of Mason					
544.50	214.50	0.00	0.00	-544.50	\$214.50
1123-063 Willow Creek Drain Appeal					
0.00	66.00	0.00	0.00	0.00	\$66.00
1123-064 Vela Civil Rights Complaint					
709.50	1,782.00	65.10	0.00	-709.50	\$1,847.10
<u>1,254.00</u>	<u>2,062.50</u>	<u>65.10</u>	<u>0.00</u>	<u>-1,254.00</u>	<u>\$2,127.60</u>

PAYMENT DUE UPON RECEIPT

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CITY OF MASON
201 W. ASH STREET
MASON MI 48854

ATTN: Michelle Pietsch

MTT - Autozone Development LLC

Page: 1
12/01/2025
ACCOUNT NO. 1124-051M
STATEMENT NO: 4

		HOURS	
11/24/2025			
TMH	Review of file or materials. Telephone conference with Heidi Roenicke.	0.30	49.50
	FOR CURRENT SERVICES RENDERED	0.30	49.50
	TOTAL CURRENT WORK		49.50
	BALANCE DUE		<u>\$49.50</u>

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CITY OF MASON
201 W. ASH STREET
MASON MI 48854

ATTN: Michelle Pietsch

Page: 1
12/01/2025
ACCOUNT NO. 1124M

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1124-051 MTT - Autozone Development LLC					
0.00	49.50	0.00	0.00	0.00	<u>\$49.50</u>

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City of Mason
201 West Ash Street
Mason, MI 48854

Attorney Fees - December 1-31, 2025

1120.00	\$	5,380.00
1122.00	\$	0.00
1123.00	\$	1,567.50
1124.00	\$	297.00
1125.00	\$	0.00
1126.00	\$	0.00
TOTAL	\$	7,244.50













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CITY OF MASON
201 West Ash Street
Mason, MI 48854

ATTN: Michelle Pietsch

Page: 1
01/01/2026
1120-000M
437

ACCOUNT NO.
STATEMENT NO:

Retainer Accounts/Costs

PREVIOUS BALANCE \$79.80

12/16/2025 Payment received -79.80

BALANCE DUE \$0.00

ACCOUNT NO. 1120-002M
STATEMENT NO: 453

MISCELLANEOUS

HOURS

12/01/2025
TMH **FOIA**
Receive and review correspondence from Sarah Jarvis. 0.30 49.50

12/02/2025
TMH **TWG**
Receive and review correspondence from Olivia Somsel,
Alex Frazier. 0.40 66.00

12/03/2025
TMH **TWG**
Receive and review correspondence from Alex Frazier. 0.30 49.50
TMH **FOIA**
Receive and review correspondence from Sarah Jarvis. 0.30 49.50

CITY OF MASON

MISCELLANEOUS

Page: 2
 01/01/2026
 ACCOUNT NO. 1120-002M
 STATEMENT NO: 453

		HOURS	
12/05/2025	FOIA		
TMH	Receive and review correspondence from Deb Stuart.	0.30	49.50
12/08/2025	FOIA		
TMH	Review of file or materials. Legal research. Draft correspondence to Deb Stuart.	1.30	214.50
12/09/2025	City Council Meeting		
TMH	Receive and review Council Agenda and Packet.	0.40	66.00
TMH	FOIA		
	Review of file or materials. Draft and revise opinion letter.	2.10	346.50
12/15/2025	FOIA		
TMH	Review of file or materials. Draft correspondence to Sarah Jarvis/Deb Stuart.	0.30	49.50
12/16/2025	Council Issues		
TMH	Review of file or materials. Telephone conference with Deb Stuart, Russ Whipple.	0.70	115.50
12/17/2025	City Council Meeting		
TMH	Receive and review emails re: Special Meeting. Telephone conference with Deb Stuart, Jerry Schaffer.	0.80	132.00
12/19/2025	FOIA		
TMH	Review of file or materials. Draft documents.	1.30	214.50
12/22/2025	Claim - French		
TMH	Receive and review correspondence from David Revore.	0.40	66.00
TMH	FOIA		
	Review of file or materials. Revise Memo. Draft correspondence to Deb Stuart, Sarah Jarvis.	0.40	66.00
TMH	TWG		
	Receive and review correspondence from Deb Stuart re:		

CITY OF MASON

MISCELLANEOUS

Page: 3
01/01/2026
ACCOUNT NO. 1120-002M
STATEMENT NO: 453

		HOURS	
	State approval.	0.20	33.00
12/29/2025			
TMH	FOIA		
	Receive and review email with 2nd FOIA request from Megan Short. Draft correspondence to Deb Stuart, Sarah Jarvis.	0.60	99.00
	FOR CURRENT SERVICES RENDERED	10.10	1,666.50
	PREVIOUS BALANCE		\$1,254.00
	TOTAL CURRENT WORK		1,666.50

12/16/2025	Payment received		-1,254.00
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	BALANCE DUE		\$1,666.50
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ACCOUNT NO. 1120-003M
STATEMENT NO: 362

ORDINANCE DRAFTING

		HOURS	
12/14/2025			
TMH	Review Ordinance. Telephone conference with Deb Stuart.	1.80	297.00
12/15/2025			
TMH	Review Ordinance revisions. Receive and review correspondence from Deb Stuart, Russ Whipple. Draft correspondence to Deb Stuart. Legal research. Telephone conference with Deb Stuart.	1.60	264.00
12/18/2025			
TMH	Review of file or materials. Legal research.	1.80	297.00
12/22/2025			
TMH	Review of file or materials. Legal research. Telephone		

CITY OF MASON

ACCOUNT NO.
STATEMENT NO:Page: 4
01/01/2026
1120-003M
362

ORDINANCE DRAFTING

		HOURS	
	conference with Deb Stuart. Telephone conference with Russ Whipple. Receive and review documents from Russ Whipple, Deb Stuart.	2.40	396.00
12/23/2025			
TMH	Review of file or materials. Telephone conference with Deb Stuart, Russ Whipple.	0.80	132.00
12/26/2025			
TMH	Receive and review correspondence from Russ Whipple. Draft correspondence to Russ Whipple.	0.40	66.00
12/29/2025			
TMH	Telephone conference with Russ Whipple. Receive and review Ordinance drafts from Russ Whipple.	0.40	66.00
12/30/2025			
TMH	Review of file or materials. Telephone conference with Russ Whipple.	0.30	49.50
TMH	Review revised Ordinance. Telephone conference with Deb Stuart, Russ Whipple.	0.80	132.00
	FOR CURRENT SERVICES RENDERED	10.30	1,699.50
	TOTAL CURRENT WORK		1,699.50
	BALANCE DUE		\$1,699.50

ACCOUNT NO.
STATEMENT NO:1120-005M
341

REAL ESTATE

		HOURS	
12/01/2025			
TMH	Hidden Lakes Receive and review correspondence from Deb Stuart, Olivia Somsel. Review Closing Package. Telephone conference with Deb Stuart.	1.10	181.50

CITY OF MASON

ACCOUNT NO.
STATEMENT NO:Page: 5
01/01/2026
1120-005M
341

REAL ESTATE

		HOURS	
12/02/2025			
TMH	Hidden Lakes Receive and review correspondence from Olivia Somsel, Sarah Jarvis re: Minutes of 9/15/25. Telephone conference with Olivia Somsel x3. Telephone conference with Sarah Jarvis, Deb Stuart.	1.80	297.00
12/03/2025			
TMH	Hidden Lakes Receive and review correspondence from Olivia Somsel, Mayor Whipple, Deb Stuart. Telephone conference with Rebecca Weekly. Receive and review correspondence from Rebecca Weekly.	1.50	247.50
12/04/2025			
TMH	Hidden Lakes Receive and review correspondence from Rebecca Weekly with donation letter, appraisal and IRS form 8283.	0.90	148.50
12/05/2025			
TMH	Hidden Lakes Receive and review correspondence from Rebecca Weekly, Mayor Whipple, Deb Stuart. Review of file or materials.	1.10	181.50
12/08/2025			
TMH	Hidden Lakes Review of file or materials. Draft correspondence to Rebecca Weekly, Mayor Whipple, Deb Stuart. Receive and review correspondence from Rebecca Weekly.	0.80	132.00
12/09/2025			
TMH	Hidden Lakes Receive and review correspondence re: tax payments, transfer affidavits.	0.30	49.50
TMH	Hidden Lakes Review of file or materials. Telephone conference with Rebecca Weekly, Mayor Whipple, Dana Martin. Receive and review correspondence from Rebecca Weekly, Russ Whipple, Dana Martin, Deb Stuart, Olivia Somsel, Michelle Pietsch.	1.60	264.00
	FOR CURRENT SERVICES RENDERED	9.10	1,501.50

CITY OF MASON

REAL ESTATE

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01/01/2026
ACCOUNT NO. 1120-005M
STATEMENT NO: 341

PREVIOUS BALANCE \$808.50

TOTAL CURRENT WORK 1,501.50

12/16/2025 Payment received -808.50

BALANCE DUE \$1,501.50

ACCOUNT NO. 1120-010M
STATEMENT NO: 340

DISTRICT COURT

HOURS

12/21/2025
TMH Draft correspondence to David Revore re: Nolle Pros.
Receive and review correspondence from David Revore. 0.30 37.50

12/31/2025
DMR Green, Joshua
Mena, Eva
Shattuck, Basil
Sloan, Brianna
Wells, Emmett 3.80 475.00

FOR CURRENT SERVICES RENDERED 4.10 512.50

PREVIOUS BALANCE \$37.50

TOTAL CURRENT WORK 512.50

12/16/2025 Payment received -37.50

BALANCE DUE \$512.50

TOTAL BALANCE DUE \$5,380.00

McGinty, Hitch, Person, Anderson & Revore, P.C.

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Fed I.D. #38-2060103

CITY OF MASON
201 West Ash Street
Mason, MI 48854

ACCOUNT NO.

Page: 1
01/01/2026
1120M

ATTN: Michelle Pietsch

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1120-000 Retainer Accounts/Costs 79.80	0.00	0.00	0.00	-79.80	\$0.00
1120-002 MISCELLANEOUS 1,254.00	1,666.50	0.00	0.00	-1,254.00	\$1,666.50
1120-003 ORDINANCE DRAFTING 0.00	1,699.50	0.00	0.00	0.00	\$1,699.50
1120-005 REAL ESTATE 808.50	1,501.50	0.00	0.00	-808.50	\$1,501.50
1120-010 DISTRICT COURT 37.50	512.50	0.00	0.00	-37.50	\$512.50
<u>2,179.80</u>	<u>5,380.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-2,179.80</u>	<u>\$5,380.00</u>

PAYMENT DUE UPON RECEIPT
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or call (517) 351-0280 to pay by Credit Card

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CITY OF MASON
201 West Ash Street
Mason MI 48854

Page: 1
01/01/2026
ACCOUNT NO. 1123-058M
STATEMENT NO: 51

ATTN: Michelle Pietsch

Esquire Development v City of Mason

		HOURS	
12/01/2025	TMH	Receive and review correspondence from Matt Zalewski, Chuck Isley. Telephone conference with Matt Zalewski, Deb Stuart.	0.90 148.50
12/02/2025	TMH	Receive and review correspondence from Jim Bonfiglio re: mediation summary. Receive and review correspondence from Mark Grua, Bill Tomblin, Matt Zalewski. Telephone conference with Matt Zalewski.	1.50 247.50
12/03/2025	TMH	Prepare for and attend Mediation.	3.50 577.50
12/08/2025	TMH	Receive and review Mediation Summary.	0.40 66.00
12/09/2025	TMH	Review of file or materials. Telephone conference with Mark Grua re: settlement issues.	0.40 66.00
12/30/2025	TMH	Review of file or materials. Telephone conference with Deb Stuart. Legal research.	0.90 148.50
12/31/2025	TMH	Review of file or materials. Draft and review opinion letter. Draft correspondence to Matt Zalewski. Telephone conference with Deb Stuart. Telephone conference with Mark Grua's office.	1.90 313.50

CITY OF MASON

Esquire Development v City of Mason

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01/01/2026
ACCOUNT NO. 1123-058M
STATEMENT NO: 51

	HOURS	
FOR CURRENT SERVICES RENDERED	9.50	1,567.50
PREVIOUS BALANCE		\$214.50
TOTAL CURRENT WORK		1,567.50

12/16/2025	Payment received	-214.50
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BALANCE DUE	\$1,567.50
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Willow Creek Drain Appeal

ACCOUNT NO. 1123-063M
STATEMENT NO: 8

PREVIOUS BALANCE	\$66.00
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12/16/2025	Payment received	-66.00
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BALANCE DUE	\$0.00
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Vela Civil Rights Complaint

ACCOUNT NO. 1123-064M
STATEMENT NO: 3

PREVIOUS BALANCE	\$1,847.10
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12/16/2025	Payment received	-1,847.10
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CITY OF MASON

Vela Civil Rights Complaint

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01/01/2026
ACCOUNT NO. 1123-064M
STATEMENT NO: 3

BALANCE DUE \$0.00

TOTAL BALANCE DUE \$1,567.50

PAYMENT DUE UPON RECEIPT
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CITY OF MASON
201 West Ash Street
Mason MI 48854

ACCOUNT NO.

Page: 1
01/01/2026
1123M

ATTN: Michelle Pietsch

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1123-058 Esquire Development v City of Mason					
214.50	1,567.50	0.00	0.00	-214.50	\$1,567.50
1123-063 Willow Creek Drain Appeal					
66.00	0.00	0.00	0.00	-66.00	\$0.00
1123-064 Vela Civil Rights Complaint					
1,847.10	0.00	0.00	0.00	-1,847.10	\$0.00
<u>2,127.60</u>	<u>1,567.50</u>	<u>0.00</u>	<u>0.00</u>	<u>-2,127.60</u>	<u>\$1,567.50</u>

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CITY OF MASON
201 W. ASH STREET
MASON MI 48854

ACCOUNT NO.
STATEMENT NO:

Page: 1
01/01/2026
1124-051M
5

ATTN: Michelle Pietsch

MTT - Autozone Development LLC

		HOURS	
12/03/2025			
TMH	Receive and review correspondence from Jason Long. Draft correspondence to Jason Long. Telephone conference with Jason Long.	0.80	132.00
12/04/2025			
TMH	Receive and review correspondence from Jason Long re: acceptance of offer.	0.40	66.00
12/05/2025			
TMH	Review of file or materials. Draft correspondence to Jason Long re: signed stipulation.	0.30	49.50
12/08/2025			
TMH	Review, sign and file Stipulation and Order for Consent Judgment.	0.30	49.50
	FOR CURRENT SERVICES RENDERED	1.80	297.00
	PREVIOUS BALANCE		\$49.50
	TOTAL CURRENT WORK		297.00
12/16/2025	Payment received		-49.50
	BALANCE DUE		<u>\$297.00</u>

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CITY OF MASON
201 W. ASH STREET
MASON MI 48854

ACCOUNT NO.

Page: 1
01/01/2026
1124M

ATTN: Michelle Pietsch

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
1124-051 MTT - Autozone Development LLC					
49.50	297.00	0.00	0.00	-49.50	<u>\$297.00</u>

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or call (517) 351-0280 to pay by Credit Card