

GENERAL SERVICE INVOICES							
BOT Meeting Date							
5/26/2021							
<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Vendor</b>	<b>Acct. #</b>	<b>Description</b>	<b>Period Ending</b>		<b>Amount</b>
5/14/2021	2160884	Carlisle Wortman	725.82	Planning Consultation	April 30, 2021		\$ 14,695.00
						<b>TOTAL</b>	<b>\$14,695.00</b>



**Carlisle | Wortman**  
ASSOCIATES, INC.

117 NORTH FIRST STREET SUITE 70 ANN ARBOR, MI 48104 734.662.2200 734.662.1935 FAX

**INVOICE**

Elizabeth Bergeron  
**Pittsfield Township**  
6201 Michigan Avenue  
Ann Arbor, MI 48108

APPROVED \_\_\_\_\_  
ACCT # 725-820  
DATE \_\_\_\_\_

Invoice No. 2160884  
Client No.: 222  
Date: 05/14/21  
Period End: 4/30/2021

**Planning Consultation**

4/1/2021	LK	Office hours: Email and phone consultation; zoning compliance, building permit review.	4.00 @ 100.00/hr = 400.00
	BC	KBK Planning Commission attendance and preparation	2.00 @ 110.00/hr = 220.00
4/5/2021	BC	Township office hours including project coordination including phone calls and video conference with staff, ARC meeting preparation, returned emails from applicants and residents. Pre-app with Pulte and Rock. KBK resolutions	6.00 @ 110.00/hr = 660.00
4/6/2021	BC	Marihuana zoning ordinance and process memo	2.00 @ 110.00/hr = 220.00
4/7/2021	BC	Township office hours including project coordination including phone calls and video conference with staff, ARC meeting, returned emails from applicants and residents. Pre-app with Roers Company	8.00 @ 110.00/hr = 880.00
4/8/2021	BC	Drafted resolution to release master plan. Prepared marihuana items for Planning Commission packet	1.50 @ 110.00/hr = 165.00

---

4/12/2021	LK	Office hours: phone and email consultation; zoning compliance; building review; staff meeting.	4.50 @	100.00/hr	=	450.00
	BC	Township office hours including project coordination including phone calls and video conference with staff, ARC meeting preparation, returned emails from applicants and residents.	8.00 @	110.00/hr	=	880.00
4/13/2021	LK	Office hours: phone and email consultation; zoning compliance; building permit review.	4.00 @	100.00/hr	=	400.00
4/14/2021	LK	Office hours: ARC meeting; phone and email consultation; zoning compliance review; building permit review; zoning information letters.	4.00 @	100.00/hr	=	400.00
	BC	Township office hours including project coordination including phone calls and video conference with staff, ARC meeting, returned emails from applicants and residents, meeting with Supervisor.	8.00 @	110.00/hr	=	880.00
4/15/2021	LK	Office hours: phone and email consultation; building plan reviews, zoning information letter, zoning compliance reviews.	4.50 @	100.00/hr	=	450.00
	BC	KBK preparation and attendance at Planning Commission meeting	2.00 @	110.00/hr	=	220.00
4/16/2021	LK	Office hours: PC meeting minute review, action letter review, zoning compliance review, building permit review, phone and email consultation; help residents at counter.	7.50 @	100.00/hr	=	750.00
4/19/2021	LK	Office hours: zoning compliance review, building permit review, phone and email consultation.	4.00 @	100.00/hr	=	400.00

---

4/19/2021	BC	Township office hours including project coordination including phone calls and video conference with staff, ARC meeting preparation, returned emails from applicants and residents.	8.00 @ 110.00/hr =	880.00
4/20/2021	LK	Office hours: phone and email consultation; zoning compliance review.	4.00 @ 100.00/hr =	400.00
4/21/2021	LK	Office hours: ARC meeting attendance, zoning compliance review, phone and email consultation.	3.00 @ 100.00/hr =	300.00
	BC	Township office hours including project coordination including phone calls and video conference with staff, ARC meeting, returned emails from applicants and residents, meeting with Supervisor.	8.00 @ 110.00/hr =	880.00
4/23/2021	LK	Office hours: phone and email consultation; counter help with land division and fence application submittal; building plan review; zoning compliance review.	7.00 @ 100.00/hr =	700.00
4/26/2021	BC	Township office hours including project coordination including phone calls and video conference with staff, ARC meeting preparation, returned emails from applicants and residents.	6.00 @ 110.00/hr =	660.00
	LK	Office hours: phone and email consultation; staff meeting; FOIA requests.	4.00 @ 100.00/hr =	400.00
4/27/2021	LK	Office hours: zoning compliance; building permit reviews, phone and email consultation.	4.00 @ 100.00/hr =	400.00
4/28/2021	BC	Township office hours including project coordination including phone calls and video conference with staff, ARC meeting, returned emails from applicants and residents, meeting with	10.00 @ 110.00/hr =	1,100.00

Supervisor. Spice tree pre-app meeting.

Attended board meeting.

4/28/2021	LK	Office hours: ARC attendance, zoning compliance review, phone and email consultation. Spicetree pre-development meeting.	5.00 @ 100.00/hr =	\$500.00
4/29/2021	LK	Office hours: phone and email consultation, PC packet review, building permit review, zoning compliance review.	4.00 @ 100.00/hr =	400.00
4/30/2021	LK	Office hours: phone and email consultation, zoning compliance review, building permit review.	7.00 @ 100.00/hr =	700.00

**AMOUNT DUE THIS INVOICE:**

**\$14,695.00**