

**MUNICIPAL SERVICES GENERAL SERVICES INVOICE****September 28, 2022**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Vendor</b>	<b>Acct. #</b>	<b>Description</b>	<b>Period Ending</b>	<b>Amount</b>
9-13-2022	2166266	Carlisle Wortman	725-820	Planning Consultation	8-31-2022	14,932.50
9-7-2022	197583	Tokio Marine	704-826	Insurance Policy Deductible		10,000.00

<b>TOTAL</b>	\$24,932.50
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## 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

Invoice No. 2166266  
Client No.: 222  
Date: 09/13/22  
Period End: 8/31/2022

#### Planning Consultation

8/1/2022	BC	Township office hours including project coordination with staff, ARC meeting preparation, returned emails from applicants and residents.	6.00 @ 115.00/hr =	690.00
8/3/2022	LK	Office hours: phone and email consultation; zoning compliance review; building permit review.	5.00 @ 105.00/hr =	525.00
	BC	Township office hours including project coordination with staff, returned emails from applicants and residents.	8.00 @ 115.00/hr =	920.00
8/4/2022	LK	Office hours: phone and email consultation; zoning compliance review; building permit review.	5.00 @ 105.00/hr =	525.00
8/9/2022	LK	Email consultation; PC minutes review.	3.00 @ 105.00/hr =	315.00
8/10/2022	LK	ARC attendance; pre-development meeting attendance; staff meeting.	3.00 @ 105.00/hr =	315.00
	BC	Township office hours including project coordination with staff, returned emails from applicants and residents.	7.00 @ 115.00/hr =	805.00

8/11/2022	LK	Office hours: phone and email consultation; building permit review; zoning compliance review.	5.00 @ 105.00/hr =	525.00
8/12/2022	LK	Office hours: phone and email consultation; zoning compliance review; building permit review; 3 ZBA reviews for August ZBA meeting; zoning information letter.	8.00 @ 105.00/hr =	840.00
	BC	Variance reviews for 7095 Crane, 5345 Michigan, 7163 Hunters	4.50 @ 115.00/hr =	517.50
8/15/2022	LK	Office hours: phone and email consultation; zoning compliance review; building permit review; ZBA agenda prep.	3.00 @ 105.00/hr =	315.00
	BC	Township office hours including project coordination with staff, ARC meeting preparation, returned emails from applicants and residents.	5.00 @ 115.00/hr =	575.00
8/16/2022	LK	Office hours: zoning compliance review, phone and email consultation; building permit review.	1.00 @ 105.00/hr =	105.00
8/17/2022	LK	Office hours: ZBA agenda packet review; zoning compliance review; building permit review; phone and email consultation; ARC attendance.	2.00 @ 105.00/hr =	210.00
	BC	Township office hours including project coordination with staff, returned emails from applicants and residents.	8.00 @ 115.00/hr =	920.00
8/18/2022	LK	Office hours: phone and email consultation; zoning compliance review; building permit review.	2.50 @ 105.00/hr =	262.50
8/19/2022	LK	Office hours: phone and email consultation; zoning compliance review; building permit review; prep for site inspections.	4.00 @ 105.00/hr =	420.00

8/22/2022	LK	Office Hours: phone and email consultation; ZBA suggested motions; zoning compliance review; building permit review.	3.00 @ 105.00/hr =	315.00
	LK	(1) NIGHT MEETING - ZBA meeting prep and attendance.	2.00 @ 105.00/hr =	210.00
	BC	Township office hours including project coordination with staff, ARC meeting preparation, returned emails from applicants and residents.	5.00 @ 115.00/hr =	575.00
8/23/2022	LK	Office Hours: phone and email consultation; zoning compliance review; building permit review.	4.00 @ 105.00/hr =	420.00
8/24/2022	LK	Office hours: phone and email consultation; zoning compliance, building permit review; ARC attendance; prep-development meeting attendance.	4.00 @ 105.00/hr =	420.00
	BC	Township office hours including project coordination with staff, returned emails from applicants and residents.	4.50 @ 115.00/hr =	517.50
8/25/2022	LK	Office hours: phone and email consultation; zoning compliance; building permit review.	4.00 @ 105.00/hr =	420.00
	BC	Prepare for KBK facilitation	1.50 @ 115.00/hr =	172.50
8/26/2022	LK	Office hours: phone and email consultation; zoning compliance review; building permit review.	6.00 @ 105.00/hr =	630.00
		Site inspection for Arbor Ridge Crossing Phase 3 (1 hour)		
		Site inspection for Meadows of Arbor Ridge Phase 2 (1 hour)		

8/29/2022	MA	Michigan Ave & Cambell aerial exports.	0.50 @ 85.00/hr =	42.50
	BC	5 hours: Facilitation about KBK.	7.50 @ 115.00/hr =	862.50
		4 hours: Township office hours including project coordination with staff, ARC meeting preparation, returned emails from applicants and residents.		
	LK	Office Hours: phone and email consultation; zoning compliance review; building permit review.	3.00 @ 105.00/hr =	315.00
8/30/2022	LK	Office hours: phone and email consultation; zoning compliance review; phone and email consultation.	2.50 @ 105.00/hr =	262.50
8/31/2022	BC	Township office hours including project coordination with staff, returned emails from applicants and residents. Coordination with Supervisor. Call with Public Safety Director regarding PUD at Bemis	4.00 @ 115.00/hr =	460.00
	LK	Office hours: phone and email consultation; zoning compliance review; building permit review; pre-development meeting.	5.00 @ 105.00/hr =	525.00

**AMOUNT DUE THIS INVOICE:****\$14,932.50**



**TOKIO MARINE  
HCC**

Tokio Marine HCC - Public Risk Group  
1700 Opdyke Court, Auburn Hills, Michigan 48326  
main 248 371 3100 / 800 225 6561 facsimile 248 371 3091

## INVOICE

Date: September 7, 2022

To: Pittsfield Charter Twp.  
6201 W. Michigan Avenue  
Ann Arbor, MI 48108

Claim #: 197583  
Bottomline Code: MI6-197583  
Carrier: U.S. Specialty Insurance Company  
Terms: Due within 30 days

Insured: Pittsfield Charter Twp.

Policy # /Eff. Date: PKG80510714 / January 1, 2020

Date of Loss: October 1, 2020

Claimant: Rosewood Village

Loss Description: Rosewood Village: Apartment complex alleges that Township would not allow it to place a sign on the property of an adjacent condominium complex.

Deductible Information: Please be advised that the above-referenced policy has a \$10,000.00 deductible applicable to the coverage under this claim. The deductible applies to both loss and expense (i.e., defense) payments. To date, we have incurred loss and expense payments of \$49,462.44. At this time, we are requesting reimbursement of \$10,000.00 under your deductible for the handling of this matter.

Billing Item: (Deductible Recovery)

Amount

Invoice Total

**\$10,000.00**

Remit Payment To:  
Tokio Marine HCC – Public Risk Group  
1700 Opdyke Court  
Auburn Hills, MI 48326  
Attn: Claim 197583 / Mark Bassily

APPROVED

ACCT#

DATE

*MRS*  
*701.826*  
*9/8/22*

Copy to: DECKER AGENCY, LLC

Questions Regarding This Invoice: Contact Mark Bassily at 248-371-3140 or Main Office: 800-225-6561