General Service Invoices

BOT Meeting Date

8/12/2020

Invoice Date	Invoice Number	Vendor		Amount
4/10/2020	16433847	Stantec - Michigan Ave/US-23 Sewer Lining SRF Pre-Planning		$4,974.94
4/10/2020	1643849	Stantec - General Services (Parks)		$735.85
4/10/2020	1643821	Stantec - Misc Utility Engineering		$4,920.90
5/28/2020	1661793	Stantec - Misc Utility Engineering		$4,967.08
6/2/2020	2157114	Carlisle Wortman - Superior Landscaping CUP Revocation		$1,056.50
6/2/2020	2157110	Carlisle Wortman - Planning Consultation		$10,049.00
6/2/2020	2157107	Carlisle Wortman - KBK CUP Revocation		$961.50
6/5/2020	1665148	Stantec - Misc Utility Engineering		$4,946.44
6/9/2020	1666223	Stantec - Misc Utility Engineering		$4,916.79
6/9/2020	1666250	Stantec - Wastewater System US12 SRF Project Plan		$13,723.37
6/9/2020	1666183	Stantec - Green Corridor (Textile Road)		$2,135.96
6/9/2020	1666182	Stantec - Preserving Pittsfield (Waters/Oak Valley)		$918.40
6/9/2020	1666181	Stantec - A2 Saline SW Gap @ Hawthorne		$1,480.81
6/9/2020	1666180	Stantec - General Services		$4,924.75
			TOTAL:	$60,712.29