

GENERAL SERVICE INVOICES

BOT Meeting Date							
5/12/2021							
Invoice Date	Invoice Number	Vendor	Acct. #	Description	Period Ending		Amount
4/15/2021	1777233	Stantec	592-821	Misc Utility Engineering	March 2, 2021		\$ 7,960.71
4/27/2021	1781378	Stantec	101.725.821	Misc Utility Engineering	March 18, 2021		\$ 7,914.71
4/15/2021	1777167	Stantec	101.725.821	Misc Utility Engineering	April 2, 2021		\$ 2,282.34
4/9/2021	2160349	Carlisle Wortman	725.82	Planning Consultation	March 31, 2021		\$ 18,360.00
						TOTAL	\$36,517.76



INVOICE

Invoice Number 1777233
 Invoice Date April 15, 2021
 Purchase Order N/A
 Customer Number 49378
 Project Number 2075001816

Bill To

Pittsfield Charter Township
 Elizabeth Bergeron
 6201 West Michigan Avenue
 Ann Arbor MI 48108
 United States

Please Remit To

Stantec Consulting Michigan Inc.
 13980 Collections Center Drive
 Chicago IL 60693
 United States

Project 2016 - 2020 UTILITY SERVICES

Project Manager Pascoe, Mark D For Period Ending March 2, 2021
 Current Invoice Total (USD) 7,960.71

Top Task 201 Acct 592-821 Miscellaneous Utility Engineering

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Rose, Cecil Matthew (Matt)	31.00	84.31	2,613.56
Miller, Maranda K. E.	14.00	85.65	1,199.13
Hubbel, Marc Robert	3.00	88.06	264.18
Humesky, Eric S	16.50	128.41	2,118.73
Martin, Claire Alana	2.50	128.57	321.42
Tyler, Anthony F (Tony)	3.50	133.62	467.67
Jewison, Kenneth D (Ken)	0.25	146.84	36.71
Schofer, Gregory Scott (Greg)	0.75	168.68	126.51
Pascoe, Mark D	4.00	199.00	796.00
Subtotal Professional Services	75.50		7,943.91

Disbursements

Usage - Vehicle	16.80
Subtotal Disbursements	16.80

Top Task Subtotal	Acct 592-821 Miscellaneous Utility Engineering	7,960.71
Total Fees & Disbursements		7,960.71
INVOICE TOTAL (USD)		7,960.71

Due upon receipt or in accordance with terms of the contract

APPROVED
 ACCT # 592.821
 DATE _____

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
02/22/21	2075001816	201	HUBBEL, MARC ROBERT	2.00	UPDATE PUNCH LIST STATUS SHEET WITH KEY DATES AND COMMENTS IN PREPARATION OF USW MEETING
02/22/21	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
02/22/21	2075001816	201	MARTIN, CLAIRE ALANA	0.50	PROJECT MANAGEMENT
02/22/21	2075001816	201	MILLER, MARANDA K. E.	1.00	PLANNING MEETING
02/22/21	2075001816	201	ROSE, CECIL MATTHEW (MATT)	4.25	WATER MAIN INSPECTION FOR THE STATE STREET LINING PROJECT: 16" WM
02/22/21	2075001816	201	TYLER, ANTHONY F (TONY)	0.50	COORDINATE FOR FIELD SERVICE; STATE STREET WATERMAIN LINING REGULAR PROGRESS AND INITIAL CHLORINE INSTALLATION.
02/23/21	2075001816	201	HUBBEL, MARC ROBERT	1.00	UPDATE PUNCH LIST STATUS SHEET WITH KEY DATES AND COMMENTS IN PREPARATION OF USW MEETING
02/23/21	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
02/23/21	2075001816	201	MILLER, MARANDA K. E.	3.00	UTILITY REQUESTS
02/23/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING. MTGS AGENDA & PREP.
02/23/21	2075001816	201	ROSE, CECIL MATTHEW (MATT)	5.00	WATER MAIN INSPECTION FOR THE STATE STREET LINING PROJECT: 16" WM
02/23/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.25	CHECK STATIONS
02/23/21	2075001816	201	TYLER, ANTHONY F (TONY)	0.50	COORDINATE FOR FIELD SERVICE; STATE STREET WATERMAIN LINING REGULAR PROGRESS AND RESIDUAL CHLORINE AND FLUSHING FOR PCT SAMPLING AND TESTING.
02/24/21	2075001816	201	HUMESKY, ERIC S	3.00	PRE-APP MEETING, GENERAL SERVICES TO TWP AND RESIDENTS.
02/24/21	2075001816	201	MILLER, MARANDA K. E.	1.00	PRE-DEVELOPMENT MEETING
02/24/21	2075001816	201	PASCOE, MARK D	1.00	TWP MTGS. BOT.
02/25/21	2075001816	201	HUMESKY, ERIC S	1.00	GENERAL SERVICES TO TWP AND RESIDENTS.
02/25/21	2075001816	201	JEWISON, KENNETH D (KEN)	0.25	NJW PHC VENDOR RESPONSE STATUS-KENNEDY
02/25/21	2075001816	201	MILLER, MARANDA K. E.	3.00	UTILITY REQUESTS AND MISS DIGS
02/25/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING. WETLAND PROGRAM.
02/25/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.25	CHECK STATIONS
02/26/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
02/26/21	2075001816	201	MARTIN, CLAIRE ALANA	0.50	PROJECT MANAGEMENT
02/26/21	2075001816	201	MILLER, MARANDA K. E.	1.00	UTILITY INFO REQUESTS
02/26/21	2075001816	201	TYLER, ANTHONY F (TONY)	1.00	REVIEW WITH PCT, WEIRICH, REGARDING TESTING RESULTS AND COORDINATE FOR CONNECTION SCHEDULE. COORDINATE FOR FIELD SERVICE; STATE STREET WATERMAIN LINING CONNECTION #3 & 4.
02/28/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.25	SUPPORT CHECKS
03/01/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
03/01/21	2075001816	201	MARTIN, CLAIRE ALANA	1.50	PROJECT MANAGEMENT
03/01/21	2075001816	201	MILLER, MARANDA K. E.	5.00	PLANNING MEETING AND UTILITY REQUESTS
03/01/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING. WEEKLY TASKS REVIEW MTGS.
03/01/21	2075001816	201	ROSE, CECIL MATTHEW (MATT)	9.75	WATER MAIN INSPECTION FOR THE STATE STREET LINING PROJECT: 16" WM TIE-IN @ STA:10+30.
03/01/21	2075001816	201	TYLER, ANTHONY F (TONY)	1.00	COORDINATE FOR FIELD SERVICE; STATE STREET WATERMAIN LINING CONNECTION #3.
03/02/21	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
03/02/21	2075001816	201	ROSE, CECIL MATTHEW (MATT)	12.00	WATER MAIN INSPECTION FOR THE STATE STREET LINING PROJECT: 16" WM TIE-IN @ 16"X12" TEE (STA:0+00).
03/02/21	2075001816	201	TYLER, ANTHONY F (TONY)	0.50	COORDINATE FOR FIELD SERVICE; STATE STREET WATERMAIN LINING CONNECTION #4.
Total Top Task 201				75.50	



INVOICE

Invoice Number 1781378
Invoice Date April 27, 2021
Purchase Order N/A
Customer Number 49378
Project Number 2075001816

Bill To

Pittsfield Charter Township
 Elizabeth Bergeron
 6201 West Michigan Avenue
 Ann Arbor MI 48108
 United States

Please Remit To

Stantec Consulting Michigan Inc.
 13980 Collections Center Drive
 Chicago IL 60693
 United States

Project 2016 - 2020 UTILITY SERVICES
 Project Manager Pascoe, Mark D For Period Ending **March 18, 2021**
 Current Invoice Total (USD) 7,914.71

Top Task 201 **Acct 592-821 Miscellaneous Utility Engineering**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Winkler, Sheri L	1.00	67.70	67.70
Rose, Cecil Matthew (Matt)	6.75	84.31	569.07
Miller, Maranda K. E.	25.50	85.65	2,184.15
Narayan, Badri	3.00	105.84	317.52
Humesky, Eric S	21.50	128.41	2,760.77
Tyler, Anthony F (Tony)	2.00	133.62	267.24
Schofer, Gregory Scott (Greg)	1.50	168.64	252.96
Pascoe, Mark D	7.50	199.00	1,492.50
Subtotal Professional Services	68.75		7,911.91

Disbursements

Usage - Vehicle	2.80
Subtotal Disbursements	2.80

Top Task Subtotal Acct 592-821 Miscellaneous Utility Engineering 7,914.71
Total Fees & Disbursements 7,914.71
INVOICE TOTAL (USD) **7,914.71**

Due upon receipt or in accordance with terms of the contract

APPROVED _____
 ACCT # 101.725 821
 DATE _____

Billing Backup

Project	ID	Employee/Supplier	Quantity	Comment
03/02/21	2075001816	201 PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING. MTGS PREP. WATERMAIN LINING.
03/02/21	2075001816	201 SCHOFER, GREGORY SCOTT (GREG)	0.25	SUPPORT CHECKS
03/03/21	2075001816	201 HUMESKY, ERIC S	2.50	PRE-DEVELOPMENT MEETING, GENERAL SERVICES TO TWP AND RESIDENTS.
03/03/21	2075001816	201 MILLER, MARANDA K. E.	1.00	PRE-DEVELOPMENT MEETING
03/03/21	2075001816	201 PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING. TWP MTGS.
03/03/21	2075001816	201 ROSE, CECIL MATTHEW (MATT)	6.75	WATER MAIN INSPECTION FOR THE STATE STREET LINING PROJECT: 16" WM TIE-IN @ 16"X12" TEE (STA:0+00) AND 16" WM TIE-IN @ STA:10+30.
03/04/21	2075001816	201 HUMESKY, ERIC S	0.50	GENERAL SERVICES TO TWP AND RESIDENTS.
03/04/21	2075001816	201 MILLER, MARANDA K. E.	3.00	UTILITY INFO REQUESTS, FUA REVIEWS
03/04/21	2075001816	201 NARAYAN, BADRI	3.00	SHOP DRAWING CHECKLIST UPDATE
03/04/21	2075001816	201 SCHOFER, GREGORY SCOTT (GREG)	0.25	SUPPORT CHECKS
03/05/21	2075001816	201 HUMESKY, ERIC S	0.50	GENERAL SERVICES TO TWP AND RESIDENTS.
03/05/21	2075001816	201 MILLER, MARANDA K. E.	2.50	WORDS OF WISDOM AND FUA REVIEW
03/05/21	2075001816	201 TYLER, ANTHONY F (TONY)	1.00	PHONE WITH CONTRACTOR REGARDING COMPLETION OF WATERMAIN CONNECTIONS AND RESTORATION. FOLLOW UP EMAIL TO PCT; LYON.
03/08/21	2075001816	201 HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
03/08/21	2075001816	201 MILLER, MARANDA K. E.	2.00	PLANNING MEETING AND FUA REVIEW
03/08/21	2075001816	201 PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING. TASKS REVIEW MTGS WITH STAFF.
03/09/21	2075001816	201 HUMESKY, ERIC S	1.00	GENERAL SERVICES TO TWP AND RESIDENTS.
03/09/21	2075001816	201 PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING. PREP FOR TWP MTGS & AGENDAS. CRAIG TRANSITION.
03/09/21	2075001816	201 TYLER, ANTHONY F (TONY)	1.00	PHONE WITH CONTRACTOR, C. BROWN REGARDING COMPLETION OF RESTORATION AND FOLLOW UP WITH PCT, WEIRICH FOR CONFIRMATION WITH PM.
03/10/21	2075001816	201 HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
03/10/21	2075001816	201 MILLER, MARANDA K. E.	2.00	UTILITY REQUESTS
03/10/21	2075001816	201 PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING. TWP MTGS. BOT.
03/11/21	2075001816	201 HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
03/11/21	2075001816	201 MILLER, MARANDA K. E.	4.50	UTILITY REQUESTS
03/12/21	2075001816	201 HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
03/12/21	2075001816	201 MILLER, MARANDA K. E.	1.00	FUA REVIEW
03/14/21	2075001816	201 SCHOFER, GREGORY SCOTT (GREG)	0.50	CHECK STATIONS
03/15/21	2075001816	201 HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
03/15/21	2075001816	201 MILLER, MARANDA K. E.	4.00	UTILITY INFO REQUESTS, RESIDENT QUESTIONS ON DEVELOPMENTS, AND PLAN NING MEETING
03/15/21	2075001816	201 PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING & COORDINATION. TASKS COORD MTGS W/STAFF.
03/15/21	2075001816	201 WINKLER, SHERI L	0.50	ADMIN
03/16/21	2075001816	201 HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
03/16/21	2075001816	201 MILLER, MARANDA K. E.	2.00	UTILITY MEETING AND MEETING WITH MARK
03/16/21	2075001816	201 PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING & COORDINATION. MTG AGENDAS & PREP.
03/16/21	2075001816	201 SCHOFER, GREGORY SCOTT (GREG)	0.50	CHECK STATIONS
03/16/21	2075001816	201 WINKLER, SHERI L	0.50	ADMIN
03/17/21	2075001816	201 HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
03/17/21	2075001816	201 MILLER, MARANDA K. E.	1.50	RESIDENT PHONE CALLS
03/17/21	2075001816	201 PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING & COORDINATION. TWP MTGS.
03/18/21	2075001816	201 MILLER, MARANDA K. E.	2.00	MEETING TO REVIEW BONDS
Total Top Task 201			68.75	



INVOICE

Invoice Number 1777167
Invoice Date April 15, 2021
Purchase Order N/A
Customer Number 49378
Project Number 2075001316

Bill To

Pittsfield Charter Township
 Elizabeth Bergeron
 6201 West Michigan Avenue
 Ann Arbor MI 48108
 United States

Please Remit To

Stantec Consulting Michigan Inc.
 13980 Collections Center Drive
 Chicago IL 60693
 United States

Project 2016 - 2020 MUNICIPAL GENERAL SERVICES

Project Manager Pascoe, Mark D For Period Ending **April 2, 2021**
 Current Invoice Total (USD) 2,282.34

Top Task 201 Acct 101-725-821 General Services

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Martin, Claire Alana	1.50	128.56	192.84
Pascoe, Mark D	10.50	199.00	2,089.50
Subtotal Professional Services	12.00		2,282.34

Top Task Subtotal Acct 101-725-821 General Services 2,282.34

Total Fees & Disbursements 2,282.34
INVOICE TOTAL (USD) **2,282.34**

Due upon receipt or in accordance with terms of the contract

APPROVED
ACCT # 101-725-821
DATE _____

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
03/08/21	2075001316	201	PASCOE, MARK D	1.00	MISC GENERAL SERVICES. TASKS REVIEW MTGS W/ STAFF.
03/09/21	2075001316	201	PASCOE, MARK D	1.00	MISC GENERAL SERVICES. MTGS PREP & AGENDAS.
03/10/21	2075001316	201	PASCOE, MARK D	1.00	MISC GENERAL SERVICES. TWP MTGS. BOT
03/15/21	2075001316	201	PASCOE, MARK D	0.50	MISC MUNICIPAL SVCS. WEEKLY TASKS COORD MTG W/ STAFF.
03/16/21	2075001316	201	PASCOE, MARK D	1.00	MISC MUNICIPAL SVCS. MTGS AGENDA.
03/17/21	2075001316	201	PASCOE, MARK D	1.00	MISC MUNICIPAL SVCS. TWP MTGS.
03/19/21	2075001316	201	MARTIN, CLAIRE ALANA	1.00	PROJECT MANAGEMENT
03/22/21	2075001316	201	PASCOE, MARK D	0.50	GENERAL SERVICES. TASKS REVIEW W/ STAFF.
03/23/21	2075001316	201	MARTIN, CLAIRE ALANA	0.50	PROJECT MANAGEMENT
03/23/21	2075001316	201	PASCOE, MARK D	1.00	GENERAL SERVICES. MTG AGENDAS.
03/24/21	2075001316	201	PASCOE, MARK D	1.00	GENERAL SERVICES. TWP MTGS. BOT.
03/29/21	2075001316	201	PASCOE, MARK D	0.50	STAFF & TASKS REVIEW MTGS.
03/30/21	2075001316	201	PASCOE, MARK D	1.00	MISC GENERAL SERVICES. WED MTG PREP.
03/31/21	2075001316	201	PASCOE, MARK D	1.00	MISC GENERAL SERVICES. TWP MTGS.
Total Top Task 201				12.00	



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 # 725.620
DATE _____

Invoice No. 2160349
Client No.: 222
Date: 04/09/21
Period End: 3/31/2021

Planning Consultation

3/1/2021	LK	Office hours: check-in meeting, email and phone consultation, zoning compliance.	4.00 @ 100.00/hr =	400.00
	BC	Township office hours including project coordination including phone calls and video conference with staff, ARC meeting preparation, returned emails from applicants and residents. Working on sustainable zoning solutions.	6.00 @ 110.00/hr =	660.00
3/2/2021	LK	Office hours: email and phone consultation, building permit review, zoning compliance.	4.00 @ 100.00/hr =	400.00
3/3/2021	LK	Office hours: ARC attendance, email and phone consultation, zoning compliance.	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.	7.00 @ 110.00/hr =	770.00

3/4/2021	LK	Office hours: phone and email consultation; building permit review, FOIA, zoning compliance.	3.00 @	100.00/hr	=	300.00
3/5/2021	LK	Office hours: building permit reviews, staff meeting, email and phone consultation, site inspection, zoning letters.	8.00 @	100.00/hr	=	800.00
3/8/2021	LK	Office hours: staff meeting, zoning letters, building permit review, email and phone consultation.	4.00 @	100.00/hr	=	400.00
	BC	Township office hours including project coordination including phone calls and video conference with staff, ARC meeting preparation, returned emails from applicants and residents. Working on sustainable zoning solutions.	5.00 @	110.00/hr	=	550.00
3/9/2021	LK	Office hours: phone and email consultation, zoning letters, building permit review.	4.00 @	100.00/hr	=	400.00
	BC	NIGHT MEETING - Attendance at Water Road Park swap meeting.	2.00 @	110.00/hr	=	220.00
3/10/2021	KH	Format Zoning Ordinance with Article 7 revisions.	2.00 @	63.00/hr	=	126.00
	LK	Office hours: ARC attendance, phone and email consultation.	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.	7.00 @	110.00/hr	=	770.00
3/11/2021	KH	Share full PDF of Ordinance. Create shareable link.	0.50 @	63.00/hr	=	31.50

3/11/2021	LK	Office hours: phone and email consultation, zoning compliance review; building permit review.	4.00 @	100.00/hr	=	400.00
3/12/2021	LK	Office hours: phone and email consultation, zoning compliance, building permit review.	7.00 @	100.00/hr	=	700.00
3/15/2021	LK	Office hours: phone and email consultation, zoning compliance, building permit review, staff check-in meeting.	4.00 @	100.00/hr	=	400.00
	BC	Township office hours including project coordination including phone calls and video conference with staff, ARC meeting preparation, returned emails from applicants and residents. Working on sustainable zoning solutions.	6.00 @	110.00/hr	=	660.00
3/16/2021	LK	Office hours: zoning compliance; email and phone consultation; building permit review.	4.00 @	100.00/hr	=	400.00
3/17/2021	LK	Office hours: ARC attendance, phone and email consultation, zoning compliance, Dogtopia pre-development meeting.	5.50 @	100.00/hr	=	550.00
	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.	7.00 @	110.00/hr	=	770.00
3/18/2021	LK	Office hours: building permit reviews, zoning compliance, email and phone consultation.	8.00 @	100.00/hr	=	800.00
	BC	Meeting with MVAD to discuss Michigan Ave/US-23 site	1.00 @	110.00/hr	=	110.00

3/22/2021	LK	Office hours: phone and email consultation, zoning compliance.	4.00 @	100.00/hr	=	400.00
	BC	Township office hours including project coordination including phone calls and video conference with staff, ARC meeting preparation, returned emails from applicants and residents.	5.00 @	110.00/hr	=	550.00
3/23/2021	KH	Accept recent changes in Zoning Ordinance InDesign document. Revert un-adopted sign changes. Create shareable link for PDF viewing.	2.50 @	63.00/hr	=	157.50
	LK	Office hours: zoning compliance, phone and email consultation.	4.50 @	100.00/hr	=	450.00
3/24/2021	LK	Office hours: ARC meeting attendance, phone and email consultation, zoning compliance review.	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.	7.00 @	110.00/hr	=	770.00
3/25/2021	LK	Office hours: PC agenda review, phone and email consultation, building permit reviews.	4.00 @	100.00/hr	=	400.00
3/26/2021	LK	Office hours: phone and email consultation; KBK CUP revocation memo; zoning compliance.	8.00 @	100.00/hr	=	800.00
	BC	Call with township attorney to discuss marihuana ordinance	1.00 @	110.00/hr	=	110.00
3/29/2021	LK	Office hours: check in meeting; zoning compliance; pre-development meeting set up.	4.00 @	100.00/hr	=	400.00

3/29/2021	BC	Township office hours including project coordination including phone calls and video conference with staff, ARC meeting preparation, returned emails from applicants and residents. Working on sustainable zoning solutions.	6.00 @ 110.00/hr =	660.00
3/30/2021	LK	Office hours: zoning compliance, phone and email consultation; building permit review.	4.00 @ 100.00/hr =	400.00
	BC	KBK revocation memo for Planning Commission.	2.50 @ 110.00/hr =	275.00
3/31/2021	LK	ARC meeting attendance, phone and email consultation, building permit review.	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. Mercy Medical Pre-app meeting.	7.00 @ 110.00/hr =	770.00

AMOUNT DUE THIS INVOICE:

\$18,360.00

APPROVED _____
ACCT # _____
DATE _____