

INVOICE

Woodstock Economic Development Commission

Analyze proposed document revisions for the ADU Workforce Housing Program and the Rental Incentive Program. Emails and phone calls with Trena Tolliver, Jill Davies and Cliff Johnson regarding revisions.

TOTAL DUE: \$680.00

Submitted seperately for
payment - for each expense
item

ADU Expense - \$340

Rental Incentive Expense - \$340

Total \$680

Woodstock Economic Development Commission**Invoice Detail**

ADU Workforce Housing Program

03/17/2023	D. Rugh	Emails with Trena Tolliver regarding program enhancements	\$0	0	\$0.00
03/21/2023	D. Rugh	Confer with MAB regarding authority for Workforce Housing Program and Rental Incentive Program	\$0	0	\$0.00
03/23/2023	D. Rugh	Emails with Trena Tolliver, Jill Davies and Cliff Johnson; analyze proposed program changes for multi-unit dwellings	\$200.00	0.50	\$100.00
03/30/2023	D. Rugh	Prepare for and attend telephone call with Trena Tolliver and Jill Davies	\$200.00	0.50	\$100.00
04/07/2023	D. Rugh	Emails with Trena Tolliver regarding revised program documents	\$200.00	0.10	\$20.00
04/12/2023	D. Rugh	Emails with Trena Tolliver; review and revise Program Description and Agreement	\$200.00	0.60	\$120.00
Total			1.70	\$340.00	

Rental Incentive Program

03/23/2023	D. Rugh	Emails with Trena Tolliver, Jill Davies and Cliff Johnson; analyze proposed program changes	\$200.00	0.50	\$100.00
03/30/2023	D. Rugh	Prepare for and attend telephone call with Trena Tolliver and Jill Davies	\$200.00	0.50	\$100.00
04/07/2023	D. Rugh	Emails with Trena Tolliver regarding revised program documents	\$200.00	0.10	\$20.00
04/12/2023	D. Rugh	Emails with Trena Tolliver; review and revise Program Description, Promissory Note and Agreement	\$200.00	0.50	\$100.00
04/19/2023	D. Rugh	Emails with Trena Tolliver	\$200.00	0.10	\$20.00
Total			1.70	\$340.00	

Grand Total**\$680.00**