



Wexford Joint Planning Commission

Tracking of Invoices for payment

for the Cherry Grove Township Treasurer

Date: January 12, 2018

For the period of January 1, 2018 to January 31, 2018

Listing of Invoices:

Date of Invoice	Vender	Item/service purchased	Amount	Review by Joint Planning Comm. Treasurer and assignment to budget line number:	Approved for payment by Joint Planning Commission (meeting date)
12/15/2017	Muni-Underwriters	Insurance - Annual	\$2,648.00	251.721.910.00	
01/05/2018	JackPine, Inc.	Internet Domain	\$17.95	251.721.801.00	
01/17/2018	Recording Secretary	Meetings	\$150.00	251.721.827.02	
01/17/2018	Plan-Comm. Pay	Meetings	\$1,142.00	251.721.705.00	
01/17/2018	Plan-Comm. Miles	Meetings	\$404.50	251.721.860.00	
01/17/2018	Zoning Board Pay	Meetings	\$250.00	251.721.705.00	
01/17/2018	Zoning Board Miles	Meetings	\$252.06	251.721.860.00	
01/17/2018	CZServices Contract	Planning / Zoning	\$1,040.00	251.721.827.00	
01/17/2018	Ben Townsend	Zoning Asst.	\$728.00	251.721.827.05	
Period's Total			\$6,632.51		

Signed: <u><i>Robert A. [Signature]</i></u>	Signed: _____
Date: <u>01-17-2018</u>	Date: _____
Wexford Joint Planning Commission Planning/Zoning Administrator	Wexford Joint Planning Commission Treasurer



Municipal Underwriters of Michigan, Inc.
PO Box 400
Houghton Lake, MI 48629
(800) 241-8398
adamg@muminc.net
www.muminc.net

RECEIVED DEC 27 2017

[Handwritten signature]

BILL TO
Wexford Joint Planning
Commission
4380 E-M-55
Cadillac, MI 49601

INVOICE 14169

DATE 12/15/2017

DUE DATE 01/02/2017

POLICY NUMBER
HMTP-023130

EFFECTIVE DATE
01/01/2017

EXPIRATION DATE
01/01/2018

ACTIVITY	AMOUNT
MTPP Municipal Package Policy - Renewal	2,648.00

Please visit us at www.muminc.net where you can find helpful links and claim submission information.

TOTAL DUE \$2,648.00



Bill To

Terms	Due Date	Amount Due				
Net 30	2/4/2018	\$17.95				
Date	Description	Item	Qty	Rate	Amount	Balance
01/04/2018 01/05/2018	Balance forward Due 02/04/2018. REGISTRATION OF DOMAIN NAME, wexfordjpc.org	DOMAIN/R...	1	17.95	17.95	0.00 17.95
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due		Over 90 Days Past Due	Amount Due
17.95	0.00	0.00	0.00		0.00	\$17.95

You are responsible to pay for any collection costs associated with unpaid balances on you account.

Wexford Joint Planning Commission

Meeting and Mileage Billing

DATE:

October -December 2017

Member

Regular Special Special
Round # Meeting # Meeting meeting
trip Mileage Attended Attended Mileage

Total
Reg. Meeting
Due

Regular
Meeting
Mileage

Total
Special
Meeting Due

Special
Meeting
Mileage

Recording
Secretary

Total Amount
Payable

Account Number

705

860

705.01

860.01

827.01

Paul Osborne	14	3	1			\$90	\$22.68	\$30.00	\$0.00		\$142.68
Richard Harvey	18	3	1			\$90	\$29.16	\$30.00	\$0.00		\$149.16
Marty Dahlstrom	27	3				\$90	\$43.74	\$0.00	\$0.00		\$133.74
Thelma Paul	30	2	1			\$60	\$32.40	\$30.00	\$0.00		\$122.40
David Schroeder	33	2				\$60	\$35.64	\$0.00	\$0.00		\$95.64
Beverly Monroe	36	3	1			\$90	\$58.32	\$30.00	\$0.00		\$178.32
Sharon Zakrajsek	15	2	1			\$60	\$16.20	\$30.00	\$0.00		\$106.20
Ronald G. Bates	30	3	1			\$90	\$48.60	\$30.00	\$0.00		\$168.60
Donna Taylor	36	3	1			\$150	\$58.32	\$30.00	\$0.00		\$238.32
Erica Szegda	20	1				\$30	\$10.80	\$0.00	\$0.00		\$40.80
David Williams	30	3	1			\$90	\$48.60	\$30.00	\$0.00		\$168.60
<div> <div>932.00</div> <div>469.50</div> <div>2490.00</div> </div>											
Marli Wendel	-----	3			-----	-----	-----	-----	-----	\$150.00	\$150.00

\$900.00 \$404.46 \$240.00 \$0.00 \$150.00 \$1,694.46

ZBA Member	Home Address	Round Trip Mileage to WRC	Meetings: Oct, Nov, Dec	Meeting Mileage	Site Visit Mileage	Total Mileage to Date	Amount to be Paid
Beverly Monroe, Chair, Lib Twp	7039 N 41 Rd Manton, MI 49663	36 mi RT	Oct, Nov	36, 36	50, 15	137 137x.535=\$72.30	\$50 + \$72.30 = \$122.30
Benedict "Ben" Fleis, Wex Twp	8580 N 11 Rd Mesick, MI 49668	29 mi RT	Oct, Nov	29, 29	0, 0	58 58x.535=\$31.03	\$50 = \$50
John "Jack" Prebay, Sel Twp	3307 W Lake Mitchell Rd Cadillac, MI 49601	34 mi RT	Oct, Nov	34, 34	2, 40	110 110x.535=\$58.85	\$50 + \$58.50 = \$108.50
Bill Swank, Ant Twp	5649 N 17 Rd Mesick, MI 49668	17 mi RT	Oct, Nov	17, 17	36, 24	94 94x.535=\$50.29	\$50 + 50.59 = \$100.59
Tom Williams, Ant Twp	4481 W 16 ½ Rd Mesick, MI 49668	16 mi RT					
Beverly Brighton, Boo Twp	1960 W 32 Rd Boon, MI 49618	12 mi RT					
Ron Vaughan, Che Twp	607 White Pine Dr Cadillac, MI 49601	30 mi RT	Oct	30	4	34x.535=\$18.19	\$25 + 18.19 = \$43.19
Terry Garbrecht, Gre Twp	4148 E 10 Rd Manton, MI 49663	26 mi RT	Nov	26	14	40 40x.535=\$21.40	\$25 + \$21.40 = \$46.40
Peggy Benz, Han Twp	5534 W 14 Rd Mesick, MI 49668	21 mi RT					
Marjorie Bogart, Lib Twp	7580 E 12 Rd Manton, MI 49663	32 mi RT					
Carol Perrin, Sel Twp	3577 S 31 Rd Cadillac, MI 49601	10 mi RT					
Phil Wendel, Sla Twp	11108 W 34 ½ Rd Harrietta, MI 49638	30 mi RT					
Donna Taylor, Sou Twp	6662 W 34 ½ Rd Harrietta, MI 49638	36 mi RT					

Beverly Walton, Spr Twp	7380 W 18 Rd Mesick, MI 49668	20 mi RT					
Richard Draper, Alt. Lib Twp	143 E 14 Rd. Manton, MI 49663	26.8 mi RT					
David Middaugh, Wex Twp	11700 S ½ Rd Buckley, MI 49620	36 mi RT					
Bill Wiersma, Alt. Che Twp	274 Locust Lane Cadillac, MI 49601	20 mi RT					
251-721-705-01	Special Meetings		\$250				Total = \$250.00
251-721-860-01	Mileage					\$252.06	Total = \$252.06



Robert (Bob) Hall
511 E. Division Street
Cadillac, Michigan 49601

CZServices@hotmail.com

231-429-6703

Wednesday, January 17, 2018

Wexford Joint Planning Commission
c/o Cherry Grove Township
4830 E. Hwy M-155
Cadillac, Michigan 49601

INVOICE: January 1, 2018 through January 31, 2018

For: Planning and Zoning Services rendered

Contract Amount Due: \$1040.00

Expenses Due: \$ (see attachment)

TOTAL AMOUNT DUE: \$1040.00

Per our contractual arrangement, all amounts are due and payable not later than the first day of the month following the date of the INVOICE.

Very truly yours,

Robert Hall

Robert (Bob) Hall





Dr. Ben Townsend

201 N. Clark St.
Mesick, Michigan 49668

Email - DrBen@DrBenTownsend.com |
Website - DrBenTownsend.com

January 17, 2018

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of January, 2018, did work 56 hours for \$728.00. Also, I had a total of 0 miles at the IRS rate of \$.545 for \$0.00. Total from Contractual work for January, 2018 equals \$728.00.

Truly yours,

A handwritten signature in black ink that reads "Benjamin E. Townsend". The signature is fluid and cursive, with a large, sweeping flourish at the end.

Benjamin E. Townsend