

RECEIVED DEC 19 2018



Attorneys at Law

900 Monroe Ave NW Grand Rapids, MI 49503

Tel (616) 632-8000 Fax (616) 632-8002

Web [mikameyers.com](http://mikameyers.com)

Fed-ID 38-1647107

Wexford Joint Planning Commission  
c/o Cherry Grove Twp  
4830 E. M-55  
Cadillac MI 49601

Remittance Copy

Amount Enclosed \$ \_\_\_\_\_

Client No. 41720-48763  
Matter: Joint Planning Commission

Invoice No. 629285

December 14, 2018

*For professional services rendered through 11/30/18*

Professional Fees	\$ 220.00
Incidental Costs	\$ <u>0.00</u>
Total Current Invoice	\$ <u><u>220.00</u></u>

*Account Summary*

<b>Previous Balance</b>	<b>Payments</b>	<b>Current Invoice</b>	<b>Current Balance</b>
\$687.50	(\$495.00)	\$220.00	\$412.50

*This invoice is payable upon receipt*

RMW



## Professional Services Statement

Wexford Joint Planning Commission  
c/o Cherry Grove Township  
4830 E. M-55 Highway  
Cadillac, MI 49601

**STATEMENT NUMBER** 2019-009

Wexford Joint Planning Commission, Wexford County, MI  
9/24/18 - 1/23/19

**DESCRIPTION** Professional Planning/  
Consulting Services

**DATE** 1-23-19

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
10/15/18	Complete public input sessions write-ups and send out reports	4.5	\$75/hr	\$337.50
10/18/18	Prep and send Master Plan memo & prep WJPC training program	3.5	\$75/hr	\$262.50
12/10/18	Correspondences w/ B. Hall & R. Wilson	0.75	\$75/hr	\$56.25
12/14/18	Review WJPC voting, MZEA, MPEA, WJ zoning ordinance, Joint Municipal Planning Act, WJPC By-laws & WJPC Ordinance, correspondence with B. Hall	2.75	\$75/hr	\$206.25
1/18/19	Conference call w/ attorneys and B. Hall re WJPC voting	1.0	\$75/hr	\$75.00
1/21/19	Conference call w/ B. Hall & D. Schroeder re WJPC voting	0.25	\$75/hr	\$18.75

*Thank you for allowing us to assist in this matter!*

**\$956.25**

**TOTAL DUE**

**PLEASE REMIT TO (Due upon receipt):**

**Grobbel Environmental & Planning Associates**  
**PO Box 58**  
**Lake Leelanau, MI 49653**  
**231-499-7165**  
**cgrobbel@grobbelenvironmental.com**

# Advertising Invoice

**Cadillac News**

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1

PO Box 640  
Cadillac MI 49601

Phone: (231) 775-6565

Fax: (231) 775-8790

URL: www.cadillacnews.com

Maria Lynn Nixon  
Cherry Grove Township  
4830 E M 55  
CADILLAC, MI 49601-0000

Acct #: 04100780  
Phone: (231) 775-1138  
Date: 01/04/2019  
Ad #: 00017492  
Salesperson: 02 Ad Taker: 21

Class:

Ad Notes:

Sort Line: Public Notice

Description	Amount
01 Cadillac News 2019-01-04	109.67
AFF Affidavit	10.00

Ad Text:

Payment Reference:

Total: 119.67  
Tax: 0.00  
Net: 119.67  
Prepaid: 0.00

**Total Due 119.67**

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Visit our Help Center at  
[www.staples.com/help-center](http://www.staples.com/help-center)

# STAPLES

MAKE MORE HAPPEN

Staples Make More Happen

CHERRY GROVE TOWNSHIP  
MARIA NIXON  
4830 M 55  
CADILLAC, MI 49601  
Contact: (231) 775-1138 - MARIA NIXON

SHIPPING TO

STAPLES

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
4194445708	12/10/18	9794380356-000001
PURCHASE ORDER NO.	RELEASE NO.	
COST CENTER	REQUISITIONER	

SHIPPING LOCATION: London MCC FC

CARRIER ROUTE: GLG/COU /31

TOTAL PACKAGES: 1

RECEIVED JAN 8 2019

PAGE: 1

## SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	Staples Price	Extended Amount
1	1241921	Epson DURABrite Ultra 786XL786/T786XL-BCS Material Safety Data Sheets (MSDS) may be found by visiting <a href="http://sds.staples.com/msds/1241921.pdf">http://sds.staples.com/msds/1241921.pdf</a>	PK	1	1	105.99	105.99
				Merchandise	Total.....		105.99
				Delivery.....			.00
				Tax.....			.00
						-----	
				Check your order status online by going to <a href="http://www.Staples.com">www.Staples.com</a> and clicking on "Track Order".			

251-221-727

## STAPLES

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& FIVE YEAR

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[www.staples.com/returns](http://www.staples.com/returns). For store  
returns, bring this pack slip.

PAYMENT METHOD: VI

TOTAL VALUE OF ORDER: 105.99

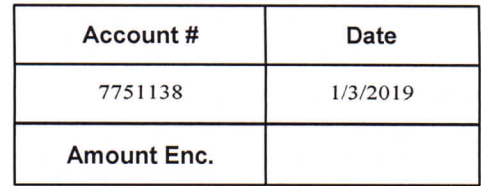
001

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE



# INTERNET BILL



Wexford Joint Planning Commission  
Robert Hall Planning and Zoning Admin.  
C/O Cherry Grove Township  
4830 E. M55  
Cadillac, MI 49601

Terms	Due Date	Amount Due					
Net 30	2/2/2019	\$20.95					
Date	Description		Item	Qty	Rate	Amount	Balance
01/02/2019 01/03/2019	Balance forward Due 02/02/2019. REGISTRATION OF DOMAIN NAME		DOMAIN/R...	1	20.95	20.95	0.00 20.95
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due		Over 90 Days Past Due	Amount Due	
20.95	0.00	0.00	0.00		0.00	\$20.95	

If your account is more than 30 days past due we reserve the right to temporarily disconnect your service until your account is brought up to date.

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



Certified Zoning Services

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

CZServices@hotmail.com

231-429-6703

Thursday, January 10, 2019

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

**INVOICE:** January 1, 2019 through January 31, 2018

**For:** Planning and Zoning Services rendered

<b>Contract Amount Due:</b>	\$1125.00	[251.721.827.00]
<b>Expenses Due:</b>	\$	[251.721.860.00] Mileage
<b>Expenses Due:</b>	\$	[251.721.827.00] Additional Pay for Hours Worked
<b>TOTAL AMOUNT DUE:</b>	<b>\$1125.00</b>	

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 (Bob) Hall*

Robert (Bob) Hall





## Dr. Ben Townsend

201 N. Clark St.  
Mesick, Michigan 49668

Email - [DrBen@DrBenTownsend.com](mailto:DrBen@DrBenTownsend.com)

January 23, 2019

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of January, 2019:

251-721-827.05 Pay – 63 Hours @ \$12 per hour = \$756

251-721-860.00 Mileage – 40 Miles @ \$.58 per mile = \$23.20

Total = \$779.20

Truly yours,

Dr. Ben Townsend