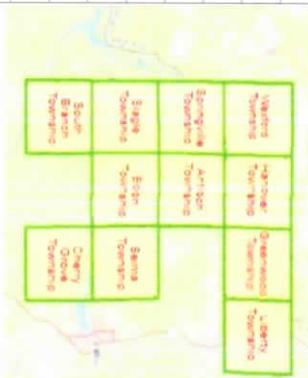


Invoice Date	Vendor	Service / Item Procured	Amount	Line Item - Budget	
12/17/2019	Mike Meyers	Legal Svcs. - Legal Defense Fund	\$1,422.36	251.721.827.03	
12/17/2019	Mike Meyers	Legal Services	\$142.50	251.721.827.03	
12/31/2019	Cadillac News	PC / ZBA Publication of Meeting Dates	\$223.67	251.721.900.00	
1/1/2020	Jackpine Internet	Annual Domain Hosting Fee	\$22.95	251.721.801.00	
1/10/2020	Grobbel Environmental	Planning [08/01/2019 thru 12/31/2019]	\$2,112.21	251.721.827.04	
1/22/2020	CZServices	Monthly Contract	\$1,125.00	251.721.827.00	
1/22/2020	CZServices	Additional Pay	\$75.00	251.721.827.00	
1/22/2020	CZServices	Mileage	\$74.35	251.721.860.00	
1/22/2020	CZServices	Misc. / Office Exp.	\$0.00	251.721.727.00	
1/22/2020	Ben Townsend	Contract Pay	\$648.00	251.721.827.05	
1/22/2020	Ben Townsend	Mileage	\$0.00	251.721.860.00	
1/22/2020	PC/ZBA	Quarterly Pay	\$0.00	251.721.827.00	
1/22/2020	PC/ZBA/Rec. Sec'y	Quarterly Mileage		251.721.860.00	
1/22/2020	Recording Sec'y	Quarterly Pay		251.721.827.01	
<b>TOTAL BILLS FOR THIS MONTH</b>			<b>\$5,846.04</b>		
<b>Adjusted Bill Total:</b>					
Date Approved: ____ / ____ / 2020					
Donna Taylor - WJPC Treasurer					
Treasurer Notes:					

Wexford Joint Planning Commission  
c/o Cherry Grove Township  
7830 E M-55 Highway  
Cadillac, Michigan 49601  
[www.wexfordjpc.org](http://www.wexfordjpc.org)



# Mika Meyers PLC

Attorneys at Law

900 Monroe Ave NW Grand Rapids, MI 49503  
Tel (616) 632-8000 Fax (616) 632-8002  
Web mikameyers.com  
Fed-ID 38-1647107

RECEIVED JAN 0 8 2019

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

Remittance Copy

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

Client No. 41720-53349  
Matter: Edwards Zoning Violation

Invoice No. 639785

December 17, 2019

*For professional services rendered through 11/30/19*

Professional Fees	\$ 1,311.00
Incidental Costs	\$ <u>111.36</u>
Total Current Invoice	\$ <u>1,422.36</u>

### *Account Summary*

<b>Previous Balance</b>	<b>Payments</b>	<b>Current Invoice</b>	<b>Current Balance</b>
\$6,964.50	(\$5,158.50)	\$1,422.36	\$3,228.36

*This invoice is payable upon receipt*

RMW

# Mika Meyers PLC

Attorneys at Law

900 Monroe Ave NW Grand Rapids, MI 49503  
Tel (616) 632-8000 Fax (616) 632-8002  
Web mikameyers.com

Fed-ID 38-1647107

RECEIVED DEC 20 2019

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. 639784

December 17, 2019

*For professional services rendered through 11/30/19*

Professional Fees	\$	142.50
Incidental Costs	\$	<u>0.00</u>
Total Current Invoice	\$	<u>142.50</u>

### *Account Summary*

<b>Previous Balance</b>	<b>Payments</b>	<b>Current Invoice</b>	<b>Current Balance</b>
\$342.00	(\$285.00)	\$142.50	\$199.50

*This invoice is payable upon receipt*

RMW



Cadillac News

PO Box 640  
130 N. Mitchell St.,  
Cadillac, MI 49601-0640

The Missaukee Sentinel

voice

Northern Michigan News

Invoice / Statement

BILLING DATE	TERMS OF PAYMENT
12/31/2019	Due by 01/25/2020

BILLED ACCOUNT
Robert Hall Wexford Joint Planning Commission c/o Cherry Grove Township 4830 E M 55 CADILLAC, MI 49601

BILLED ACCOUNT NO.	AGENCY/CLIENT
02124288	02124288
NAME OF AGENCY/CLIENT	
Wexford Joint Planning Commission c/o Cherry Grove Township	

DATE	TRANS #	DESCRIPTION	INS	SAU DIMENSIONS	INCHES	COST	EXTRAS	TOTAL
11/30/2019		Balance Forward						0.00
12/24/2019	300085509	public meeting #2 -	1	2 x 3.5	7.00	109.67	10.00	119.67
12/24/2019	300085510	Public Meeting #1 -	1	2 x 3	6.00	94.00	10.00	104.00

RECEIVED JAN 08 2020

CURRENT	AGING			
	1 - 30	31 - 60	61 - 90	91 - 120
\$ 223.67	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

TOTAL NET AMOUNT DUE
\$ 223.67

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

If you desire to charge this amount to your credit card, please complete the following information and return to the address below: [ ] Visa [ ] Mastercard [ ] Discover [ ] American Express

Acct# \_\_\_\_\_ Exp Date: \_\_\_\_\_

Signature \_\_\_\_\_ CIV Code: \_\_\_\_\_

Thank you for your business.

BILLED ACCOUNT NO.	BILLED ACCOUNT NAME	AMOUNT REMITTED
02124288	Wexford Joint Planning Commission c/o Cherry Grove Township	

REMIT TO
Cadillac News PO Box 640 Cadillac MI 49601
Phone: (231) 775-6565 Fax: (231) 775-8790

Payment in full is due upon receipt of the statement. A service charge on all balances over 30 days will be computed by a 'Periodic Rate' of 1.85% per month, which is an ANNUAL PERCENTAGE RATE OF 22.2%, this applies to the previous balance after deducting current payments and credits appearing on your statement.

Remittance Advice



# INTERNET BILL

Account #	Date
7751138	1/1/2020
<b>Amount Enc.</b>	

**Bill To**

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

RECEIVED JAN 0 8 2020

Terms	Due Date	Amount Due				
Net 30	1/31/2020	<b>\$22.95</b>				
Date	Description	Item	Qty	Rate	Amount	Balance
12/31/2019 01/01/2020	Balance forward Due 01/31/2020. REGISTRATION OF DOMAIN NAME, wexfordjpc.org	DOMAIN/R...	1	22.95	22.95	0.00 22.95
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due		Over 90 Days Past Due	<b>Amount Due</b>
22.95	0.00	0.00	0.00		0.00	<b>\$22.95</b>

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.



# Professional Services Statement

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

**STATEMENT NUMBER** 2020-006

Wexford Joint Planning Commission, Wexford County, MI  
June - December 2019

**DESCRIPTION** Professional Planning/  
Consulting Services

**DATE** 1-10-20

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
8/1/19	Review and advise Bob Hall & Mr. Robb re PUD application	0.5	\$75/hr	\$37.50
10/28/19	WJPC meeting	2.5	\$75/hr	\$187.50
10/28/19	Travel	3.0	\$45/hr	\$135.00
10/28/19	Mileage	156	\$0.535	\$83.46
11/5/19	Prep and send Master Plan Update schedulee memo	1.25	\$75/hr	\$93.75
12/10/19 - 12/31/20	Prep and send DRAFT demographics & housing chapter - Master Plan Update 2020	21.0	\$75/hr	\$1,575.00

*Thank you for allowing me to assist the WJPC in community planning matters!*

**\$2,112.21**  
**TOTAL DUE**

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

**Grobbe Environmental & Planning Associates**  
PO Box 58  
Lake Leelanau, MI 49653  
231-499-7165  
cgrobbe@grobbeenvironmental.com



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

[CZServices@hotmail.com](mailto:CZServices@hotmail.com)

231-429-6703

Wednesday, January 22, 2020

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

**INVOICE:** January 1, 2020 through January 31, 2020

**For:** Planning and Zoning Services rendered

<b>Contract Amount Due:</b>	\$1125.00	[251.721.827.00]
<b>Expenses Due:</b>	\$ 74.35	[251.721.860.00] Mileage
<b>Expenses Due:</b>	\$ 75.00	[251.721.827.00] Additional Pay for Hours Worked
<b>Expenses Due:</b>	\$ 0.00	[251.721.727.00] Office Supplies / Postage

**TOTAL AMOUNT DUE: \$1274.35**

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





## Dr. Ben Townsend



201 N. Clark St.  
Mesick, Michigan 49668

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

January 22, 2020

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of January, 2020:

251-721-827.05 Pay – 54 Hours @ \$13 per hour = \$648.00

251-721-860.00 Mileage – 0 Miles @ \$.58 per mile = \$00.00

Total = \$648.00

Truly yours,

A handwritten signature in black ink that reads "Dr. Ben Townsend". The signature is written in a cursive, flowing style.

Dr. Ben Townsend