

Invoice Date

Vendor

Service / Item Procured

Amount

Line Item - Budget

Mike Meyers

Legal Svcs. - (Inv. #XXXXX)

251.721.827.03

Cadillac News

WJPC-PC / ZBA Publications

251.721.900.00

1/1/2021

Jackpine Internet

Domain Name Registrations-Annual

\$25.99

251.721.801.00

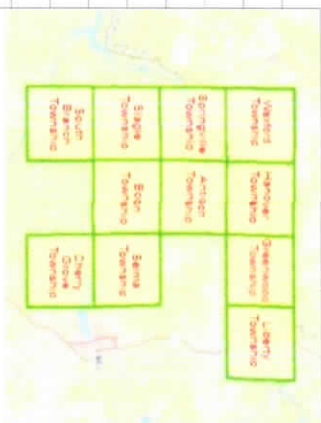
1/11/2021

Grobbel Environmental

Planning Services - [2020]

\$1,012.50

251.721.827.04



TRAINING

\$0.00

251.721.960.00

Wexford Joint Planning Commission
c/o Cherry Grove Township
7830 E M-55 Highway
Cadillac, Michigan 49601

www.wexfordjpc.org

1/20/2021

CZServices Monthly Contract

\$1,125.00

251.721.827.00

1/20/2021

CZServices Additional Pay

\$15.00

251.721.827.00

1/20/2021

CZServices Mileage

\$27.03

251.721.860.00

1/20/2021

CZServices Misc. / Office Exp.

\$9.85

251.721.727.00

1/20/2021

Ben Townsend - Contract Pay

\$598.00

251.721.827.05

1/20/2021

Ben Townsend Mileage

\$11.20

251.721.860.00

WJPC BILLS

1/25/2021

PC/ZBA Quarterly Pay

OCT-NOV-DEC 2020 (\$590+\$125)

\$715.00

251.721.827.00

JANUARY 01-31, 2021

1/25/2021

PC/ZBA/Rec. Sec'y Quarterly Mileage

OCT-NOV-DEC 2020 (\$333.18+\$68.28)

\$401.46

251.721.860.00

1/25/2021

Recording Sec'y Quarterly Pay

OCT-NOV-DEC 2020

\$200.00

251.721.827.01

TOTAL BILLS FOR THIS MONTH

\$4,141.03

Adjusted Bill Total:

Donna Taylor - WJPC Treasurer

Treasurer Notes:

Date Approved: ____ / ____ / 2021

JACKPINE
Internet Service
 INCORPORATED
 Suite 1 • 76 Filer Street
 Manistee, Michigan 49660
 1.800.968.8999 • 231.723.8344

INTERNET BILL

Account #	Date
7751138	1/1/2021
Amount Enc.	

Bill To

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

Rec'd 01-06-2021

Terms	Due Date	Amount Due				
Net 30	1/31/2021	\$25.99				
Date	Description	Item	Qty	Rate	Amount	Balance
12/31/2020	Balance forward					0.00
01/01/2021	Due 01/31/2021. REGISTRATION OF DOMAIN NAME, wexfordjpc.org	DOMAIN/R...	1	25.99	25.99	25.99
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due		Over 90 Days Past Due	Amount Due
25.99	0.00	0.00	0.00		0.00	\$25.99

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 your account.

To pay online go to www.jackpineinternetservice.com.



Professional Services Statement

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

STATEMENT NUMBER 2020-005

DESCRIPTION Professional Planning/
Consulting Services

Wexford Joint Planning Commission, Wexford County, MI
April - December 31, 2021

DATE 1-11-21

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
2/15/20	Edit and send final WJPC survey	0.5	\$75/hr	\$37.50
4/22/20	Review and comment conditional rezoning, Tx B. Hall	0.5	\$75/hr	\$37.50
4/27/20	Prep and send conditional rezoning memo	1.25	\$75/hr	\$93.75
5/6/20	Prep and resend conditional zoning memo	0.75	\$75/hr	\$56.25
5/11/20	Consultation re WJPC membership	0.25	\$75/hr	\$18.75
9/28/20	Master Plan update @ WJPC meeting via Zoom	0.5	\$75/hr	\$37.50
11/1/20	Prep draft WJPC zoning questionnaire/survey	2.25	\$75/hr	\$168.75
11/2/20	Prep and send WJPC zoning questionnaire/survey	3.0	\$75/hr	\$225.00
11/28/20	Prep and send roles and responsibilities powerpoint training session	4.5	\$75/hrs	\$337.50

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

\$1,012.50

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



DATE	PURPOSE - DESTINATION - DESCRIPTION of TRIP	MILES
12/23/2020	December 2020 WJPC - ZBA Meeting	23.5
1/25/2021	January 2021 WJPC Meeting	23.5
	TOTAL MILES	47
[A]	Amount Due at 2020 IRS rate of 57.5 cents / mile	\$27.03
	EXPENSES	
12/11/2020	Postage ZBA Mailing	\$9.85
		\$0.00
1/25/2021	January WJPC Meeting x 1 hr.	\$15.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	[B] TOTAL EXPENSES	\$24.85
Payable To: Robert A. Hall 511 E. Division Street Cadillac, Michigan 49601	[A +B] = [C] TOTAL AMOUNT DUE:	\$51.88
ZONING		



CADILLAC
118 E HARRIS ST
CADILLAC, MI 49601-9998
(800)275-8777

12/11/2020

03:45 PM

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1		\$0.85
Buckley, MI 49620 Weight: 0 lb 2.60 oz Estimated Delivery Date Mon 12/14/2020			
First-Class Mail® Large Envelope	1		\$1.80
Mesick, MI 49668 Weight: 0 lb 4.30 oz Estimated Delivery Date Mon 12/14/2020			
First-Class Mail® Large Envelope	1		\$1.80
Manton, MI 49663 Weight: 0 lb 4.30 oz Estimated Delivery Date Mon 12/14/2020			
First-Class Mail® Large Envelope	1		\$1.80
Cadillac, MI 49601 Weight: 0 lb 4.30 oz Estimated Delivery Date Mon 12/14/2020			
First-Class Mail® Large Envelope	1		\$1.80
Mesick, MI 49668 Weight: 0 lb 4.30 oz Estimated Delivery Date Mon 12/14/2020			
First-Class Mail® Large Envelope	1		\$1.80
Mesick, MI 49668 Weight: 0 lb 4.30 oz Estimated Delivery Date Mon 12/14/2020			
Grand Total:			\$9.85
Cash			\$10.00
Change			-\$0.15



Dr. Ben Townsend

201 N. Clark St.
Mesick, Michigan 49668

Email – btownsend@wexfordcounty.org

January 20, 2021

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of January, 2021:

251-721-827.05 Pay – 46 Hours @ \$13 per hour = \$598.00

251-721-860.00 Mileage – 20 Miles @ \$.56 per mile = \$11.20

Total = \$609.20

Truly yours,

Dr. Ben Townsend

Wexford Joint Planning Commission

Meeting and Mileage Billing

DATE:

1/21/2021

(Oct-Dec 2020)

Member

Round # Meeting # Meeting Site visit
trip Mileage Attended Attended Mileage

Total
Reg. Meeting Due

Regular Meeting Special Meeting Due
Mileage Mileage Mileage

Sp Meeting

Site visit Mileage
Recording Secretary

Total Amount Payable

Account Number

705

860

705

860

827.01

Paul Osborne	14	2				\$60	\$15.12	\$0.00	\$0.00			\$75.12
Richard Harvey	18	3				\$90	\$29.16	\$0.00	\$0.00			\$119.16
Marty Dahlstrom	27	3				\$90	\$43.74	\$0.00	\$0.00			\$133.74
Shelly Bigelow	36	3		90		\$90	\$58.32	\$0.00	\$48.60			\$196.92
David Schroeder	33	2				\$60	\$35.64	\$0.00	\$0.00			\$95.64
Kim Manuel	33	1				\$30	\$17.82	\$0.00	\$0.00			\$47.82
Beverly Monroe	36	3				\$90	\$58.32	\$0.00	\$0.00			\$148.32
Cliff Redes	13	1				\$30	\$7.02	\$0.00	\$0.00			\$37.02
Ronald G. Bates	30					\$0	\$0.00	\$0.00	\$0.00			\$0.00
Donna Taylor	36	1				\$50	\$19.44	\$0.00	\$0.00			\$69.44
Clyde Kastl	25					\$0	\$0.00	\$0.00	\$0.00			\$0.00
David Williams	30					\$0	\$0.00	\$0.00	\$0.00			\$0.00
Heather O'Connor	37	3								\$150.00		\$150.00

\$590.00 \$284.58 \$0.00 \$48.60 \$150.00 \$1,073.18

****Summary for Bills

Meeting Per Diem 251.721.705 \$590.00

Recording Secretary 251.721.827.01 \$150.00

Mileage 251.721.860 \$333.18

Total \$1,073.18

DEC. 2020 ZBA PAY

ZBA Member	Home Address	Round Trip Mileage to WRC	Meetings: October-December	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	December	0 Virtual	0	Virtual	\$25
Benedict "Ben" Fleis, Wex Twp	8580 N 11 Rd Mesick, MI 49668	29 mi RT	December	29	0	29x.575=\$16.68	\$16.68 + 25 = \$41.68
John "Jack" Prebay, Sel Twp	3307 W Lake Mitchell Rd Cadillac, MI 49601	34 mi RT	December	34	16	50x.575=\$28.75	\$38.75 + 25 = \$63.75
Bill Swank, Ant Twp	5649 N 17 Rd Mesick, MI 49668	17 mi RT	December	17	21	38x.575=\$21.85	\$21.85 + \$25 = \$46.85
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					
Terry Garbrecht, Gre Twp	4148 E 10 Rd Manton, MI 49663	26 mi RT					
Peggy Benz, Han Twp	5534 W 14 Rd Mesick, MI 49668	21 mi RT	December	0 Virtual	0	0	\$25
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 5 ½ Rd Buckley, MI 49620	36 mi RT					
Bill Wiersma, Alt. Che Twp	274 Locust Lane Cadillac, MI 49601	20 mi RT					
Heather O'Connor* Recording Secretary			December		0 Virtual	Gets paid \$50 for each meeting.*	\$50
251-721-705-00	Regular Meetings		\$175				Total = \$175.00
251-721-860-01	Mileage			80 total miles	37 site visit miles	\$68.28	Gr. Total = \$243.28

*Heather O'Connor's mileage and meetings pay is not counted in the Regular Meetings Schedule line or Mileage line. It is figured in the total and grand total column. Heather is a different creature as recording secretary.