


Wexford Joint Planning Commission Tracking of Invoices for payment for the Cherry Grove Township Treasurer

Date: February 20, 2019

For the period of February 1, 2019 through February 28, 2019

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)
01/24/2019	Mika Meyers	Legal Services	\$192.50	251.721.827.03	
02/04/2019	Bauckham / Sparks	Legal Services	\$960.00	251.721.827.03	
02/18/2019	STAPLES	Office Supplies	\$174.96	251.721.727.00	
			\$0.00		
			\$0.00		
			\$0.00		
02/20/2019	CZServices	Planning / Zoning	\$1125.00	251.721.827.00	
02/20/2019	CZServices-Expense	Mileage	\$16.41	251.721.860.00	
02/20/2019	CZServices-Expense	Pay	\$0.00	251.721.827.00	
02/20/2019	CZServices-Expense	Office Supplies/Misc.	\$107.52	251.721.727.00	
02/20/2019	Ben Townsend	Zoning Services	\$612.00	251.721.827.05	
02/20/2019	Ben Townsend	Mileage	\$11.80	251.721.860.00	
			\$0.00		
			\$0.00		
Period's Total			\$3,200.19		

Signed: 	Signed: _____
Date: February 20, 2019	Date: _____
Panning Commission Planning/Zoning Administrator	Wexford Joint Planning Commission Treasurer

February 2019 Bills

RECEIVED JAN 30 2019

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

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. 630142

January 24, 2019

For professional services rendered through 12/31/18

Professional Fees	\$ 192.50
Incidental Costs	<u>\$ 0.00</u>
Total Current Invoice	<u>\$ 192.50</u>

Account Summary

Previous Balance	Payments	Current Invoice	Current Balance
\$412.50	\$0.00	\$192.50	\$605.00

This invoice is payable upon receipt

RMW

Bauckham, Sparks, Thall, Seeber & Kaufman, PC

458 West South Street
Kalamazoo, MI 49007
Fax: (269) 382-2040
www.michigantownshiplay.com

RECEIVED FEB 13 2019

Wexford Joint Planning Commission

Robert Hall, Administrator
c/o Cherry Grove Township
4830 E. M-55
Cadillac, MI 49601

INVOICE

To February 04, 2019

Invoice Date	January 31, 2019
Invoice Number	1651
Due Date	March 02, 2019

General 2010

Account Summary

Previous Balance	\$0.00
Payments Received	\$0.00
Outstanding Balance	\$0.00
Current Invoice	\$960.00
Total Due	\$960.00



Thank you for your order, Maria

[Print Order](#) [Cancel](#)

A confirmation email will be sent to you at clerk@cherrygrovetwp.org with your complete order details.

Order Number: 9796860659

Placed on: February 18, 2019

Shipping address

Cherry Grove Township
Maria Nixon
4830 M 55
Cadillac, MI 49601

Order sub-total: \$185.16
Coupons: -\$10.20
Shipping: FREE

Total: \$174.96

**Spend \$49.
Save \$400.**

That's smart business.
Join **Staples Plus**.

Payment methods

Visa Card ending in 8767
Maria Nixon, Cadillac, MI 49601

[GET DETAILS](#)

Need to cancel this order? Note: Most orders can be cancelled within **30 minutes**.

Hide Order details ☐

Expected delivery by February 19, 2019 4830 M 55, Cadillac, MI



Epson® DURABrite Ultra 786XL/786 Ink
Cartridges, High-Yield Black and Standard
Color C/M/Y, 4/Pack (T786XL-BCS)

Qty. 1

\$108.09



Avery Easy Peel Laser Address Labels, 1" x 2
5/8", White, 30 Labels/Sheet, 100 Sheets/Box
(5160)

Qty. 1

\$23.99

~~\$33.49~~

Staples Plus members save on this item.

To start saving Join Today and select this item
as a custom pick.



Staples Self-Sealing Kraft Catalog Envelopes,
6" x 9", Brown, 100/Box (381964/17061)

Qty. 1

\$17.89

~~\$18.59~~

Staples Plus members save on this item.

To start saving Join Today and select this item
as a custom pick.



Staples Multiuse 8.5" x 11" Copy Paper, 20 lbs,
94 Brightness, 500/Ream, 5 Reams/Carton
(51928)

Qty. 1

\$24.99

~~\$26.29~~

Staples Plus members save on this item.

To start saving Join Today and select this item
as a custom pick.



231-429-6703

Wednesday, February 20, 2019

[illegible]

Robert (Bob) Hall

DATE	PURPOSE - DESTINATION - DESCRIPTION OF TRIP	MILES
02/15/19	In-Town - Annual Meeting Food and Supplies	
02/25/19	FEBRUARY 25th, 2019 WJPC MEETING	28.3
	TOTAL MILES	28.3
[A]	Amount Due at 2019 IRS rate of 58 cents / mile	\$16.41
	EXPENSES	
07/03/18	Postage - WJPC	\$5.50
02/15/19	Postage / Annual Meeting Packets	\$23.60
02/25/19	Little Ceasars - Annual Meeting Food	\$78.42
	[B] TOTAL EXPENSES	\$107.52
	[A +B] = [C] TOTAL AMOUNT DUE:	\$123.93
	Payable to:	
	Robert Hall, 511 E. Division Street, Cadillac, Michigan 49601	

Dr. Ben Townsend



201 N. Clark St.
Mesick, Michigan 49668

Email - DrBen@DrBenTownsend.com

February 20, 2019

To Whom it may concern:

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

251-721-827.05 Pay – 51 Hours @ \$12 per hour = \$612

251-721-860.00 Mileage – 20 Miles @ \$.58 per mile = \$11.80

Total = \$623.80

Truly yours,

Dr. Ben Townsend