Date Approved:	Dat		Adjusted Bill Total:	Donna Taylor - WJPC Treasurer
	251.721.827.01	\$2 430 20	JUL-AUG-SEP 2020	Recording Sec'y Quarterly Pay
	251.721.860.00		JUL-AUG-SEP 2020	PC/ZBA/Rec. Sec'y Quarterly Mileage
	251.721.827.00		JUL-AUG-SEP 2020	PC/ZBA Quarterly Pay
	251.721.860.00	\$11.20		Ben Townsend Mileage
	251.721.827.05	\$598.00		Ben Townsend - Contract Pay
	251.721.727.00	\$2.50		CZServices Misc. / Office Exp.
	251.721.860.00	\$0.00		CZServices Mileage
	251.721.827.00	\$15.00		CZServices Additional Pay
	251.721.827.00	\$1,125.00		CZServices Monthly Contract
Cadillac, Michigan 49601		\$0.00		
	251.721.960.00	\$0.00		Michigan Townships Association
Wexford Joint Planning Commission				
18	251.721.727.00		Office Supplies (Ink)	
	251.721.827.04	\$0.00	Planning [2020]	Grobbel Environmental
	251.721.801.00	\$0.00		Jackpine Internet
	251.721.900.00	\$0.00	WJPC-PC / ZBA Publications	Cadillac News
			c	
251.721.827.03	251.721.827.03	\$678.50	Legal Svcs (Inv. #653379, 655450, 655451)	Mike Mevers



Fed-ID 38-1647107

January 25, 2021

Invoice No.

653379

Client No.

41720

Matter No.

48763

Billing Attorney

RMW

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

Invoice Summary

For professional services rendered through December 31, 2020

Re: Joint Planning Commission

Total Professional Fees Total Costs Advanced \$ 236.00

\$.00

Total Current Invoice

\$ 236.00



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

Fed-ID 38-1647107

February 9, 2021

Invoice No.

655450

Client No.

41720

Matter No.

53349

Billing Attorney

RMW

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

Invoice Summary

For professional services rendered through January 31, 2021

Re: Edwards Zoning Violation

Total Professional Fees Total Costs Advanced \$ 118.00 \$.00

Total Current Invoice

\$ 118.00



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

Fed-ID 38-1647107

February 9, 2021

Invoice No.

655451

Client No.

41720

Matter No.

48763

Billing Attorney

RMW

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

Invoice Summary

For professional services rendered through January 31, 2021

Re: Joint Planning Commission

Total Professional Fees Total Costs Advanced	\$ 88.50 \$.00
Total Current Invoice	\$ 88.50
Previous Balance	\$ 236.00
Total Balance Due	\$ 324.50



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

CZServices@hotmail.com

231-429-6703

Friday, February 19, 2021

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

INVOICE: FEB 01 2021 thru FEB 28 2021

For: Planning and Zoning Services rendered

Contract Amount Due: \$1125.00 [251.721.827.00]

Expenses Due: \$ [251.721.860.00] Mileage

Expenses Due: \$ 15.00 [251.721.827.00] Additional Pay for Hours Worked

Expenses Due: \$ 2.50 [251.721.727.00] Office Supplies / Postage

TOTAL AMOUNT DUE: \$1142.50

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,

Total Hall



Robert (Bob) Hall

DATE	PURF	POSE - DESTINATION - DESCRIPTION of TRIP	MILES
2/22/2021		February 2021 WJPC Meeting	23.5
		TOTAL MILES	23.5
	[A]	Amount Due at 2020 IRS rate of 57.5 cents / mile	\$13.51
		EXPENSES	
			\$0.00
2/12/2021		Additional Postage - Admin SPR packets	\$2.50
2/22/2021		February WJPC Meeting x 1 hr.	\$15.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
	[B] TOTAL EXPENSES	\$17.50	
Payable			
Robert	A. Hall Division Street	[A + B] = [C] TOTAL AMOUNT DUE:	\$31.01
	c, Micigan 49601		
	ZONIN	S	

н



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

02/12/2021	10007270	0777	04:08 PM
Product	Qty	Unit Price	Price
Uncle Sams Hat	11	\$0.20	\$2.20
Grand Total:			\$2.20
Cash Change			\$20.00 -\$17.80

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or call 1-800-410-7420.

UFN: 251420-0649

Receipt #: 840-54930509-2-7985901-2

Clerk: 16

Dr. Ben Townsend



201 N. Clark St. Mesick, Michigan 49668

Email - btownsend@wexfordcounty.org

February 18, 2021

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of February, 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