				Treasurer Notes:	
				Donna Taylor - WJPC Treasurer	Donna T
Date Approved:// 2022	Date /				
			Adjusted Bill Total:		
		\$2,534.46		TOTAL BILLS FOR THIS MONTH	
	251.721.827.01	\$0.00	JAN-FEB-MAR-2022	Recording Sec'y Quarterly Pay	
	251.721.860.00	\$0.00	JAN-FEB-MAR-2022	PC/ZBA/Rec. Sec'y Quarterly Mileage	
MARCH 01 thru MARCH 31	251.721.827.00	\$0.00	JAN-FEB-MAR-2022	PC/ZBA Quarterly Pay	
WJPC BILLS					
	251.721.860.00	\$0.00		Ben Townsend Mileage	
	251.721.827.05	\$572.00		Ben Townsend - Contract Pay	3/23/2022
	251.721.727.00	\$0.00		CZServices Misc. / Office Exp.	
	251.721.860.00	\$0.00		CZServices Mileage	
231-775-1138x6	251.721.827.00	\$0.00		CZServices Additional Pay	
	251.721.827.00	\$1,125.00		CZServices Monthly Contract	3/23/2022
www.wexfordjpc.org					
Cadillac, Michigan 49601		\$0.00			
7000 E MED THE MANAY	231.721.300.00	10.711¢	MILA Loughing - czael vices/ Nobel chair	expedia-Hotel	2/10/2021
7830 E M-55 Highway	251 721 060 00	\$117.01	MTA Indring C75omicos/Bobort Hall	Econodia Hotal	1/10/2021
c/o Cherry Grove Towns					
Wexford Joint Planning Commission					
System Convertible					
	251.721.727.00	\$131.11	Staples	Office Supplies	3/2/2022
Siegle Boon Seine	251.721.827.04			Grobbel Environmental	
Tournanie Tournanie	251.721.801.00			Jackpine Internet	
	251.721.900.00	\$250.34	Greenwood PN	Cadillac News	3/2/2022
Wester Handra Grammanco Liberty Township Township Township		\$60.00	Legal Svcs. WJPC-Cottage Inv. #673684	Mika Meyers	3/7/2022
	251.721.827.03	\$279.00	Legal Svcs. Greenwood Inv.#673683	Mika Meyers	3/7/2022
			פרו פורכי / ורכווו זי וסכמו כמ	ACTION	my orch parc



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

Fed-ID 38-1647107

March 7, 2022

Invoice No.

673683

Client No.

41720

Matter No.

60122

Billing Attorney

RMW

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

#### **Invoice Summary**

For professional services rendered through February 28, 2022

Re: Greenwood Township

Total Professional Fees Total Costs Advanced

Total Current Invoice

Outstanding Balance

**Total Balance Due** 

\$ 279.00

\$.00

\$ 279.00

\$ 961.00

\$ 1,240.00



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

Fed-ID 38-1647107

March 7, 2022

Invoice No.

673684

Client No.

41720

Matter No.

48763

Billing Attorney

RMW

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

#### **Invoice Summary**

For professional services rendered through February 28, 2022

Re: Joint Planning Commission

Total Professional Fees Total Costs Advanced

**Total Current Invoice** 

\$ 60.00

\$.00

\$60.00



#### Cadillac News

PO Box 640 Cadillac MI 49601

Phone: (231) 775-6565 Fax: (231) 775-8790

URL: www.cadillacnews.com

Robert Hall Wexford Joint Planning Commission 4830 E M 55 CADILLAC, MI 49601 Acct #:

02124288

Phone:

(231) 775-1138

Date:

03/02/2022

Ad #:

Ad Notes:

00071716

Salesperson:

02

Ad Taker: 3

34

Class:

Sort Line:

Public Hearing

Description

Amount

01 Cadillac News 2022-03-02 AFF20 Affidavit

230.34

20.00

Ad Text:

Payment Reference:

Total:

250.34

Tax:

0.00

Net:

250.34

Prepaid:

0.00

Total Due

250.34

# ☐ Staples

### Thank you for your order, Maria

A confirmation email has been sent to clerk@cherrygrovetwp.org

Order Number: 9840091295

Shipping address

Maria Nixon Cherry Grove Township 4830 M 55 Cadillac, MI 49601 (231) 775-1138 X 3 Order summary

 Items (6)
 \$136.40

 Coupons
 \$0.00

 Subtotal
 \$136.40

 Shipping
 \$0.00

 Estimated Tax
 \$0.00

Order total

\$136,40

Payment method(s)

Visa.... 8767 \$136.40 charged

Billing address

Maria Nixon 4830 M 55 Cadillac, MI 49601 (231) 775-1138 X 3 136.40

6 items ordered

Delivery by Wednesday, March 02



TRU RED™ 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)

320

1 @ \$45.05

\$45.05

TRU RED™ File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)

Lee

1 @ \$10.29

\$10.29



Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 3000 Labels Per Pack (5160)

LOU

1 @ \$36.49

\$36.49

Staples Self Seal Catalog Envelopes, 7.5°L x 10.5°H, Brown, 100/Box (534792/17105)

<PC

1 @ \$26.49

\$26.49

#### Accommodation details

You booked 1 room.

#### Studio Suite, 1 Queen Bed

View special requests in your itinerary

All special requests (such as in-room amenities, bed type, and smoking preference) are shared with the hotel, but requests are not guaranteed and may incur additional charges. We recommend you confirm them directly with the hotel before travel.

#### Manage Booking

Change, cancel, support.



#### Travel confidently with the Expedia app

Manage your plans and make trip updates on the fly - wherever the journey takes you. Explore the app

### **Price Summary**

 Accommodation 1
 \$117.01

 1 night
 \$103.55

 Taxes & Fees
 \$13.46

Total

Collected by Expedia

Unless specified otherwise, rates are quoted in US dollars.

\$117.01

CZS EXPENSE

#### View Receipt

## Important Information

Additional property fees

These fees and deposits only apply if they are not included in your selected room rate.

933-489-1234 CASE \* 42578350



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

CZServices@hotmail.com

231-429-6703

Wednesday, March 23, 2022

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

INVOICE: JANUARY 01 through JANUARY 31, 2022

For: Planning and Zoning Services rendered

Contract Amount Due: \$1125.00 [251.721.827.00]

**Expenses Due**: \$ [251.721.860.00] Mileage

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

Expenses Due: \$ [251.721.727.00] Office Supplies / Postage Expenses Due: \$ 117.01 [251.721.960.00] Education and Training

TOTAL AMOUNT DUE: \$1242.01

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,

Spring Mark



Robert (Bob) Hall

## Dr. Ben Townsend



201 N. Clark St. Mesick, Michigan 49668

Email - btownsend@wexfordcounty.org

March 23, 2022

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of March, 2022: 251-721-827.05 Pay -44 Hours @ \$13 per hour = \$572.00

251-721-860.00 Mileage – 0 Miles @ \$.585 per mile = \$0.00

Total = \$572.00

Truly yours,

Dr. Ben Townsend