3/17/2021 3/17/2021 3/17/2021 3/17/2021 3/17/2021 3/24/2021 Invoice Date Donna Taylor - WJPC Treasurer Recording Sec'y Quarterly Pay PC/ZBA/Rec. Sec'y Quarterly Mileage PC/ZBA Quarterly Pay Ben Townsend Mileage Ben Townsend - Contract Pay Staples Office Supply **Grobbel Environmental** CZServices Misc. / Office Exp. CZServices Mileage CZServices Additional Pay CZServices Monthly Contract I.T. RIGHT Jackpine Internet Cadillac News Mike Meyers TRAINING Treasurer Notes: TOTAL BILLS FOR THIS MONTH JAN-FEB-MAR 2021 JAN-FEB-MAR 2021 JAN-FEB-MAR 2021 **Planning** Windows 10 PRO - UPDATE - LAPTOP Interest Charge / Laptop Service / Item Procured Adjusted Bill Total: \$2,062.95 \$1,125.00 Amount \$676.00 \$211.99 \$11.20 \$38.76 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Line Item - Budget 251.721.827.01 251.721.860.00 251.721.827.00 251.721.860.00 251.721.827.05 251.721.727.00 251.721.860.00 251.721.827.00 251.721.827.00 251.721.727.00 251.721.827.03 251.721.960.00 251.721.727.00 251.721.827.04 251.721.727.00 251.721.900.00 Date Approved: **Wexford Joint Planning Commission** c/o Cherry Grove Township Cadillac, Michigan 49601 7830 E M-55 Highway www.wexfordjpc.org Bage APRIL 01-30, 2021 231-775-1138x6 WJPC BILLS Towns, 2021

II.



IT RIGHT

PO Box 160 Bath MI 48808 (517) 903-0000

Cherry Grove Township Cherry Grove Township-Wexford 4830 E M-55 Cadillac MI 49601

Invoice	20167835
Invoice Date	3/24/2021
Due Date	4/23/2021
Balance Due	\$211.99

Description	Qty.	Rate	Amount
Software, Expense: Windows 10 Pro Key T20210217.0680 Category: Software Resource Name: Barnes, Elijah	1	\$211.99	\$211.99

Sub Total	\$211.99
Tax	\$0.00
Total	\$211.99

Amount Paid	\$0.00
Balance Due	\$211.99



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

CZServices@hotmail.com

231-429-6703

Friday, April 23, 2021

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

INVOICE: APR 01 thru APR 30, 2021

For: Planning and Zoning Services rendered

Contract Amount Due: \$1125.00 [251.721.827.00]

Expenses Due: \$ 38.76 [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

TOTAL AMOUNT DUE: \$1163.76

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

PURPOSE - DESTINATION - DESCRIPTION of TRIP		MILES
Site Ins	pection - Concern Follow-Up / Slagle Township	39.7
	APRIL 2021 - WJPC MEETING	28.3
	TOTAL MILES	68
[A] Amount Due at 2019 IRS rate of 57 cents / mile		\$38.76
EXPENSES		
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
[B] TOTAL EXPENSES		\$0.00
ble To: ert A. Hall E. Division Street lac, Micigan 49601	[A +B] = [C] TOTAL AMOUNT DUE:	\$38.76
	[A] [A] ble To: art A. Hall Division Street	Site Inspection - Concern Follow-Up / Slagle Township APRIL 2021 - WJPC MEETING TOTAL MILES [A] Amount Due at 2019 IRS rate of 57 cents / mile EXPENSES [B] TOTAL EXPENSES Die To: ort A. Hall E. Division Street [A + B] = [C] TOTAL AMOUNT DUE:

Dr. Ben Townsend



201 N. Clark St. Mesick, Michigan 49668

Email - btownsend@wexfordcounty.org

April 21, 2021

To Whom it may concern:

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

251-721-827.05 Pay – 52 Hours @ \$13 per hour = \$676.00

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

Total = \$687.20

Truly yours,

Dr. Ben Townsend