



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)
04/27/2019	Mika Meyers	Legal Services / Land Use Enforcement- Cherry Grove Twp.	\$655.50	251.721.827.03	
04/27/2019	Mika Meyers	Legal	\$28.50	251.721.827.03	
05/01/2019	Jackpine	Internet and Domain	\$168.00	251.721.801.00	
05/03/2019	Cadillac News	ZBA Publication	\$119.67	251.721.900.00	
05/03/2019	Cadillac News	ZBA Meetings Pub.	\$72.67	251.721.900.00	
05/08/2019	Wexford County	GIS Map / Enforce	\$40.00	251.721.900.00	
05/16/2019	CZServices	Planning / Zoning	\$1125.00	251.721.827.00	
05/16/2019	CZServices-Expense	Mileage	\$87.81	251.721.860.00	
05/15/2019	Ben Townsend	Zoning Services	\$720.00	251.721.827.05	
05/15/2019	Ben Townsend	Mileage	\$2.32	251.721.860.00	
04/24/2019	Cherry Grove Twp.	Greenwood Twp. Training	\$91.00	251.721.960.00	
Period's Total			\$3,110.47		

Signed: <u>Paul H. Hall</u> Date: May 17, 2019 Planning Commission Planning/Zoning Administrator	Signed: _____ Date: _____ Wexford Joint Planning Commission Treasurer
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May 2019 Bills

RECEIVED MAY 03 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. 41720-53349
Matter: Edwards Zoning Violation

Invoice No. 632986

April 27, 2019

For professional services rendered through 03/31/19

Professional Fees	\$ 655.50
Incidental Costs	<u>\$ 0.00</u>
Total Current Invoice	<u>\$ 655.50</u>

Account Summary

Previous Balance	Payments	Current Invoice	Current Balance
\$142.50	\$0.00	\$655.50 ✓	\$798.00

This invoice is payable upon receipt

RMW

RECEIVED MAY 03 2019

Mika Meyers^{PLC}

Attorneys at Law

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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. 632985

April 27, 2019

For professional services rendered through 03/31/19

Professional Fees	\$ 28.50
Incidental Costs	<u>\$ 0.00</u>
Total Current Invoice	<u><u>\$ 28.50</u></u>

Account Summary

Previous Balance	Payments	Current Invoice	Current Balance
\$3,186.00	\$0.00	\$28.50 ✓	\$3,214.50

This invoice is payable upon receipt

RMW



INTERNET BILL

Account #	Date
7751138	5/1/2019
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

Terms	Due Date	Amount Due				
Net 30	5/31/2019	\$168.00				
Date	Description	Item	Qty	Rate	Amount	Balance
04/30/2019	Balance forward					0.00
05/01/2019	Due 05/31/2019. POP MAIL ACCT/YEAR IN ADVANCE PLANNINGANDZONING@WEXFORDJPC.ORG	INTERNET/...	1	36.00	36.00	36.00
05/01/2019	Due 05/31/2019. DOMAIN HOSTING/YEAR IN ADVANCE	DOMAIN/M...	1	132.00	132.00	168.00
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due		Over 90 Days Past Due	Amount Due
168.00	0.00	0.00	0.00		0.00	\$168.00

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 you account.

Advertising Invoice

Cadillac News

1

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: 05/03/2019
Ad #: 00023377
Salesperson: 02 Ad Taker: 34

Class:

Ad Notes:

Sort Line: Setback Variance 3478 E M 55

Description	Amount
01 Cadillac News 2019-05-03	109.67
AFF Affidavit	10.00

RECEIVED MAY 08 2019

Ad Text:

Payment Reference:

Total: 119.67
Tax: 0.00
Net: 119.67
Prepaid: 0.00

Total Due **119.67**

Advertising Invoice

Cadillac News

1

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: 05/03/2019
Ad #: 00023376
Salesperson: 02 Ad Taker: 34

Class:

Ad Notes:

Sort Line: 2019 Meetings

Description	Amount
01 Cadillac News 2019-05-03	62.67
AFF Affidavit	10.00

RECEIVED MAY 08 2019

Ad Text:

Payment Reference:

Total: 72.67
Tax: 0.00
Net: 72.67
Prepaid: 0.00

Total Due **72.67**



WEXFORD COUNTY GIS SERVICES INVOICE

PROJECT: Property Maps
5/8/19

BILLING: Wexford Joint Planning Commission
231-775-1138

<u>GPS SERVICES:</u>	N/A	=	\$	0.00
<u>DATA PRODUCTION:</u>	N/A	=	\$	0.00
<u>DATA RE-PRODUCTION:</u>	N/A	=	\$	0.00
<u>MAP PRODUCTION:</u>	2 @ \$7	=	\$	14.00
	2 @ \$13	=	\$	26.00
<u>LABOR:</u>	N/A	=	\$	0.00

<u>TOTAL CHARGES:</u>				\$ 40.00

Please make payment to:
Wexford County GIS

Please send payment to:
Wexford County Equalization/GIS
437 E. Division St.
Cadillac, MI 49601

Thank You!

Sarah M. Merz
GIS Analyst
Wexford County GIS
437 E. Division St.
Cadillac, MI 49601
Phone: 231-779-9534
Fax: 231-779-9529
Email: gis@wexfordcounty.org





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

CZServices@hotmail.com

231-429-6703

Thursday, May 16, 2019

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

INVOICE: May 1, 2019 through May 31, 2018

For: Planning and Zoning Services rendered

Contract Amount Due: \$1125.00 [251.721.827.00]

Expenses Due: \$ 87.81 [251.721.860.00] Mileage

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

TOTAL AMOUNT DUE: \$1212.81

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 Hall

Robert (Bob) Hall



DATE	PURPOSE - DESTINATION - DESCRIPTION of TRIP	MILES
4/18/2019	Site Inspection / Meeting @ Hodenpile Road (Antioch, Boon and Selma)	71.3
4/26/2019	Manton Pines Site Inspection / Re: Church to Public Camp	35.5
5/8/2019	Ms Green - Pahl Site Inspection / GIS Dept.	16.3
5/20/2019	May 20th, 2019 WJPC MEETING	28.3
	TOTAL MILES	151.4
[A]	Amount Due at 2019 IRS rate of 58 cents / mile	\$87.81
	EXPENSES	
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	[B] TOTAL EXPENSES	\$0.00
Payable To: Robert A. Hall 511 E. Division Street Cadillac, Micigan 49601	[A +B] = [C] TOTAL AMOUNT DUE:	\$87.81

Dr. Ben Townsend



201 N. Clark St.
Mesick, Michigan 49668

Email - DrBen@DrBenTownsend.com

May 15, 2019

To Whom it may concern:

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

251-721-827.05 Pay – 60 Hours @ \$12 per hour = \$720.00

251-721-860.00 Mileage – 4 Miles @ \$.58 per mile = \$2.32

Total = \$722.32

Truly yours,

Dr. Ben Townsend

Shopping Confirmation:

Dear Ms. Maria Lynn Nixon,

Thank you for your recent Purchase!

For your records, here is a summary of your Purchase from **Michigan Townships Association**.

Date/Time: 4/24/2019 7:04 PM

Purchase Submitted

Thank you. Your purchase has been submitted. Please reference the confirmation number below for this purchase.

Your confirmation number is: **443250****Billing Address****Maria Lynn Nixon**

4830 E. M-55

Cadillac MI 496019332

United States

(231) 775-1138

✉ clerk@cherrygrovetwp.org

Items in Cart

Shopping Cart Items Amount Quantity Total

2019 Intro to Planning & Zoning - Grayling - [Click here to join the discussion!](#)**Main Registration** - Badge Name: **Shelly****Fee Type: Workshop Registration only**

\$91.00 1 \$91.00

Event

Current Purchases Amount \$91.00

Taxes \$0.00

Shipping \$0.00

Current Purchases Total \$91.00

Purchased By

Ms. Maria Lynn Nixon

Customer ID: 28615

(Organization: Cherry Grove Twp. - Wexford Co.)

(231) 775-1138

clerk@cherrygrovetwp.org

Payment

Total: \$91.00

Payment: \$91.00

Balance: \$0.00

Payment Method: Credit Card