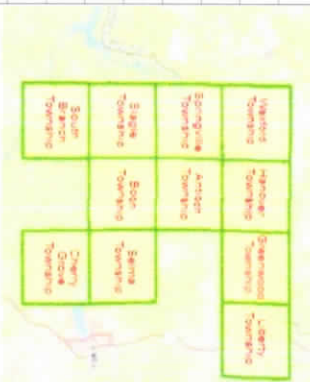


Invoice Date	Vendor	Service / Item Procured	Amount	Line Item - Budget	
4/18/2020	Mike Meyers (#642676)	Legal Services (Cond. Rezoning)	\$383.50	251.721.827.03	
4/18/2020	Mike Meyers (#642675)	Legal Services	\$147.50	251.721.827.03	
5/1/2020	Cadillac News (#00042602)	PC - PH Meetings (Acc. Bldg.)	\$136.90	251.721.900.00	
5/1/2020	Jackpine Internet	Domain Hosting / Email	\$180.00	251.721.801.00	
	Grobel Environmental	Planning [2020]	\$0.00	251.721.827.04	
1/20/2020	Mike Meyers (#640468)	Legal Services (omitted from Feb2020	\$100.00	251.721.827.03	
5/1/2020	Cadillac News (#00042606)	Cond. Rezoning	\$120.20	251.721.900.00	
4/27/2020	Cadillac News (#00042304)	Public Notice	\$103.50	251.721.900.00	
					Wexford Joint Planning Commission c/o Cherry Grove Township 7830 E M-55 Highway Cadillac, Michigan 49601 www.wexfordjpc.org
					WJPC BILLS May 01-31, 2020
					Date Approved: ____ / ____ / 2020
					Donna Taylor - WJPC Treasurer
					Treasurer Notes:
					TOTAL BILLS FOR THIS MONTH
					Adjusted Bill Total:
					TOTAL BILLS FOR THIS MONTH
					Adjusted Bill Total:
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					Adjusted Bill Total:



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

RECEIVED MAY 01 2020

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

Remittance Copy

Amount Enclosed \$ _____

Client No. 41720-57308
Matter: Oliver Brothers Conditional
Rezoning Request

Invoice No. 642676

April 18, 2020

For professional services rendered through 04/01/20

Professional Fees	\$ 383.50
Incidental Costs	\$ <u>0.00</u>
Total Current Invoice	\$ <u><u>383.50</u></u>

Account Summary

Previous Balance	Payments	Current Invoice	Current Balance
\$0.00	\$0.00	\$383.50	\$383.50

This invoice is payable upon receipt

RMW



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

RECEIVED MAY 01 2020

Remittance Copy

Amount Enclosed \$ _____

Client No. 41720-48763
Matter: Joint Planning Commission

Invoice No. 642675

April 18, 2020

For professional services rendered through 04/01/20

Professional Fees	\$ 147.50
Incidental Costs	<u>\$ 0.00</u>
Total Current Invoice	<u>\$ 147.50</u>

Account Summary

Previous Balance	Payments	Current Invoice	Current Balance
\$263.50	\$0.00	\$147.50	\$411.00

This invoice is payable upon receipt

RMW

Via EMAIL 04-24-2020
RE: MARCH REMINDER

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. 640468

January 20, 2020

For professional services rendered through 12/31/19

Professional Fees	\$ 100.00
Incidental Costs	\$ <u>0.00</u>
Total Current Invoice	\$ <u>100.00</u>

Account Summary

Previous Balance	Payments	Current Invoice	Current Balance
\$3,228.36	(\$1,663.50)	\$100.00	\$1,664.86

This invoice is payable upon receipt

RMW

OMITTED FROM FEB 2020 BILLS

Advertising Invoice

Cadillac News

PO Box 640
Cadillac MI 49601

Phone: (231) 775-6565

Fax: (231) 775-8790

URL: www.cadillacnews.com

RECEIVED MAY 15 2020

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

Acct #: 02124288
Phone: (231) 775-1138
Date: 05/01/2020
Ad #: 00042602
Salesperson: 02 Ad Taker: 34

Class:

Sort Line: Public Notice

Ad Notes:

Description	Amount
01 Cadillac News 2020-05-01	116.90
AFF20 Affidavit	20.00

Ad Text:

Payment Reference:

Total: 136.90
Tax: 0.00
Net: 136.90
Prepaid: 0.00
Total Due 136.90

Advertising Invoice

Cadillac News

PO Box 640
Cadillac MI 49601

RECEIVED MAY 15 2020

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: 05/01/2020
Ad #: 00042606
Salesperson: 02 Ad Taker: 34

Class:

Ad Notes:

Sort Line: Public Notice 2

Description	Amount
01 Cadillac News 2020-05-01	100.20
AFF20 Affidavit	20.00

Ad Text:

Payment Reference:

Total: 120.20
Tax: 0.00
Net: 120.20
Prepaid: 0.00

Total Due 120.20

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: 04/27/2020
Ad #: 00042304
Salesperson: 02 Ad Taker: 34

Class:

Ad Notes:

Sort Line: Public Notice

Description	Amount
01 Cadillac News 2020-04-25	83.50
AFF20 Affidavit	20.00

Ad Text:

Payment Reference:

Total: 103.50
Tax: 0.00
Net: 103.50
Prepaid: 0.00

Total Due 103.50



INTERNET BILL

Account #	Date
7751138	5/1/2020
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	5/31/2020	\$180.00				
Date	Description	Item	Qty	Rate	Amount	Balance
04/30/2020	Balance forward					0.00
05/01/2020	Due 05/31/2020. DOMAIN HOSTING/YEAR IN ADVANCE	DOMAIN/M...	1	144.00	144.00	144.00
05/01/2020	Due 05/31/2020. POP MAIL ACCT/YEAR IN ADVANCE PLANNINGANDZONING@WEXFORDJPC.ORG	INTERNET/...	1	36.00	36.00	180.00
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due		Over 90 Days Past Due	Amount Due
180.00	0.00	0.00	0.00		0.00	\$180.00

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 your account.

To pay online go to www.jackpineinternetservice.com.



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

CZServices@hotmail.com

231-429-6703

Friday, May 22, 2020

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

INVOICE: May 1, 2020 through May 31, 2020

For: Planning and Zoning Services rendered

Contract Amount Due: \$1125.00 [251.721.827.00]

Expenses Due: \$ [251.721.860.00] Mileage

Expenses Due: \$ 00.00 [251.721.827.00] Additional Pay for Hours Worked

Expenses Due: \$ 19.80 [251.721.727.00] Office Supplies / Postage

TOTAL AMOUNT DUE: \$1144.80

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

Robert (Bob) Hall



DATE	PURPOSE - DESTINATION - DESCRIPTION of TRIP	MILES
	TOTAL MILES	0
[A]	Amount Due at 2019 IRS rate of 57.5 cents / mile	\$0.00
	EXPENSES	
5/6/2020	Postage - Cond. Rezoning Requests	\$19.80
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	[B] TOTAL EXPENSES	\$19.80
Payable To: Robert A. Hall 511 E. Division Street Cadillac, Micigan 49601	[A + B] = [C] TOTAL AMOUNT DUE:	\$19.80

CADILLAC
118 E HARRIS ST
CADILLAC, MI 49601-9998
251420-0649
(800)275-8777
05/06/2020 04:07 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope (Domestic) (HARRIETTA, MI 49638) (Weight:0 Lb 4.60 Oz) (Estimated Delivery Date) (Saturday 05/09/2020)	1	\$1.80	\$1.80
First-Class Mail® Large Envelope (Domestic) (BUCKLEY, MI 49620) (Weight:0 Lb 4.50 Oz) (Estimated Delivery Date) (Saturday 05/09/2020)	1	\$1.80	\$1.80
First-Class Mail® Large Envelope (Domestic) (MESICK, MI 49668) (Weight:0 Lb 4.50 Oz) (Estimated Delivery Date) (Saturday 05/09/2020)	1	\$1.80	\$1.80
First-Class Mail® Large Envelope (Domestic) (CADILLAC, MI 49601) (Weight:0 Lb 4.50 Oz) (Estimated Delivery Date) (Saturday 05/09/2020)	1	\$1.80	\$1.80
First-Class Mail® Large Envelope (Domestic) (HARRIETTA, MI 49638) (Weight:0 Lb 4.50 Oz) (Estimated Delivery Date) (Saturday 05/09/2020)	1	\$1.80	\$1.80
First-Class Mail® Large Envelope (Domestic) (MANTON, MI 49663) (Weight:0 Lb 4.60 Oz) (Estimated Delivery Date) (Saturday 05/09/2020)	1	\$1.80	\$1.80
First-Class Mail® Large Envelope (Domestic) (HARRIETTA, MI 49638) (Weight:0 Lb 4.60 Oz) (Estimated Delivery Date) (Saturday 05/09/2020)	1	\$1.80	\$1.80
First-Class Mail® Large Envelope (Domestic) (MESICK, MI 49668) (Weight:0 Lb 4.60 Oz) (Estimated Delivery Date) (Saturday 05/09/2020)	1	\$1.80	\$1.80

(Estimated Delivery Date)
(Saturday 05/09/2020)
First-Class Mail® 1 \$1.80 \$1.80
Large Envelope
(Domestic)
(MANTON, MI 49663)
(Weight:0 Lb 4.60 Oz)
(Estimated Delivery Date)
(Saturday 05/09/2020)
First-Class Mail® 1 \$1.80 \$1.80
Large Envelope
(Domestic)
(MESICK, MI 49668)
(Weight:0 Lb 4.50 Oz)
(Estimated Delivery Date)
(Saturday 05/09/2020)
Total: \$19.80

Debit Card Remit'd \$19.80
(Card Name:MasterCard)
(Account #:XXXXXXXXXXXX4799)
(Approval #)
(Transaction #:191)
(Receipt #:008734)
(Debit Card Purchase:\$19.80)
(Cash Back:\$0.00)
(AID:A0000000042203 Chip)
(AL:Debit)
(PIN:Verified)

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or scan this code with
your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

Receipt #: 840-54930509-1-1978874-2
Clerk: 1

Dr. Ben Townsend



201 N. Clark St.
Mesick, Michigan 49668

Email – btownsend@wexfordcounty.org

May 20, 2020

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of May, 2020:

251-721-827.05 Pay – 64 Hours @ \$13 per hour = \$832.00

251-721-860.00 Mileage – 0 Miles @ \$.575 per mile = \$0

Total = \$832.00

Truly yours,



Dr. Ben Townsend