				Treasurer Notes:	
				Donna Taylor - WJPC Treasurer	Donn
Date Approved:// 2020	Date A				
			Adjusted Bill Total:		
		\$3,391.21	THIS MONTH	TOTAL BILLS FOR THIS MONTH	
	251.721.827.01	\$100.00	JAN-FEB-MAR 2020	Recording Sec'y Quarterly Pay	
	251.721.860.00	\$227.88	JAN-FEB-MAR 2020 (No ZBA)	PC/ZBA/Rec. Sec'y Quarterly Mileage	
JUNE 01-30, 2020	251.721.827.00	\$550.00	JAN-FEB-MAR 2020 (No ZBA)	PC/ZBA Quarterly Pay	
WJPC BILLS					
	251.721.860.00	\$0.00		Ben Townsend Mileage	
	251.721.827.05	\$598.00		Ben Townsend - Contract Pay	
	251.721.727.00	\$7.00		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	
www.wexfordjpc.org					
Cadillac, Michigan 49601		\$0.00			
7830 E M-55 Highway		\$0.00			
c/o Cherry Grove Township					
Wexford Joint Planning Commission					
Online O					
South Cherry Branch Grove		\$7.00	Office Supplies (File Cabinet Key)	Cubicle Keys	
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	251.721.727.00	\$64.09	Office Supplies (Ink)	Staples	
Slages Book Servis	251.721.827.04	\$0.00	Planning [2020]	Grobbel Environmental	
Tourney Tourney	251.721.801.00	\$0.00		Jackpine Internet	
_	251.721.900.00	\$4.24	WJPC-PC / ZBA Publications	Cadillac News	
Valacted Handya- Swammood Liberty Township Township Township Township	251.721.827.03	\$649.00	Legal Services - (Inv. #643870 CRZ)	Mika Meyers	
	251.721.827.03	\$59.00	Legal Svcs (Inv. #643870)	Mike Meyers	
	Line Item - Budget	Amount	Service / Item Procured	ate Vendor	Invoice Date



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. 41720-48763

Invoice No. 643869

May 26, 2020

Matter: Joint Planning Commission

For professional services rendered through 04/30/20

Professional Fees \$ 59.00 Incidental Costs \$ 0.00

Total Current Invoice \$ 59.00

### Account Summary

Previous	Payments	Current	Current
Balance		Invoice	Balance
\$411.00	\$0.00	\$59.00	\$470.00

This invoice is payable upon receipt

RMW



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. 41720-57308

Invoice No. 643870

May 26, 2020

Matter: Oliver Brothers Conditional

Rezoning Request

For professional services rendered through 04/30/20

Professional Fees Incidental Costs \$ 649.00 \$ 0.00

Total Current Invoice

\$ 649.00

### Account Summary

Previous	Payments	Current	Current
Balance		Invoice	Balance
\$383.50	\$0.00	\$649.00	\$1,032.50

This invoice is payable upon receipt

RMW

PO Box 640

The Missanker Sentinel

Grove Township 4830 E M 55

CADILLAC, MI 49601

Robert Hall

VOICE Northern Michigan News

**BILLED ACCOUNT** 

Wexford Joint Planning Commission c/o Cherry

### Invoice / Statement

BILLING DATE	TERMS OF PAYMENT
05/31/2020	Due by 06/26/2020

BILLED ACCOUNT NO.	AGENCY/CLIENT
02124288	02124288
NAME OF AGE	NCY/CLIENT
Wexford Joint Planning Com	mission c/o Cherry Grove

Township

DATE	TRANS#	DESCRIPTION	INS	SAU	INCHES	COST	EXTRAS	TOTAL
04/30/2020		Balance Forward		DIMENSIONS	INOTILO	0001		337.30
05/01/2020	300097932	Public Notice - 00042602	1 1	2 x 3.5	7.00	116.90	20.00	136.90
05/01/2020	300097933	Public Notice 2 -	1,00	2 × 3	6.00	100.20	20.00	120.20
05/31/2020	300100624	Svc Chg 5/31/20	, M				4.24	4.24
	ı	RECEIVED JUN 0: Relia Half	2020					

CURRENT	AGING								
CURRENT	1 - 30	31 - 60	61 - 90	91 - 120					
\$ 261.34	\$ 103.50	\$ 233.80	\$ 0.00	\$ 0.00					

TOTAL NET AMOUNT DUE \$ 598.64

### PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

If you desire to charge this amount to your credit card, please complete the following and return to the address below: [ ] Visa [ ] Mastercard [ ] Discover [ ] American	
Acct#	Exp Date:
Signature	CIV Code:

Please take a moment to bring your account up to date.

## BILLED ACCOUNT NO.

02124288

### BILLED ACCOUNT NAME

Wexford Joint Planning Commission c/o Cherry Grove Township

AMOUNT REMITTED

### **REMIT TO**

Cadillac News PO Box 640 Cadillac MI 49601

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

Payment in full is due upon receipt of the statement. A service charge on all balances over 30 days will be computed by a 'Periodic Rate' of 1.85% per month, which is an ANNUAL PERCENTAGE RATE OF 22.2%, this applies to the previous balance after deducting current payments and credits appearing on your statement.

Remittance Advice

SCS

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

www.staples.com/help-center Questions about your order? Visit our Help Center at

☐ Staples

9816981404-000001 End Cust PO# ORDER NO. RELEASE NO. SHIP DATE 5/29/20 PURCHASE ORDER NO. COST CENTER CUSTOMER NO. 4194445708

SHIPPING LOCATION: London MCC FC

CARRIER ROUTE: GLG/COU /31

TOTAL PACKAGES:

PAGE:

MOHU HO HO

Contact: (231)775-1138 - MARIA NIXON

CADILLAC, MI 49601

CHERRY GROVE TOWNSHIP

Staples

MARIA NIXON 4830 M 55

BHHB

Extended 64.09 64.09 Staples Price 64.09 RECEIVED JUN 0 3 http://sds.staples.com/msds/1019742.pdf Total ... QTY SHIPPED online by going to www.Staples.com and clicking on "Track drder". QTY elivery... of MEAS PK Epson 786 Color Combination In/T786520-S / NUMBER / MODEL ITEM may be found by visiting Check your order status Safety Data Sheet (SDS) ITEM NUMBER 000100000000 SPECIAL INSTRUCTIONS 1019742 Line

News & Previews

☐ Staples

PRODUCT OPTIONS TO BETTER SERVE NOTICE NEW PACKAGING & NEW YOUR BUSINESS NEEDS.

PAYMENT METHOD: VI

THIS IS NOT AN INVOICE Thank You For Your Order! Staples, Inc.

TOTAL VALUE

### **Bob Hall**

From: Sent: Cubicle Keys <sales@cubiclekeys.com> Wednesday, June 10, 2020 2:23 PM

To:

Bob Hall

Subject:

order Cubicle-Keys-266997 from Cubicle Keys

This email is to confirm the receipt of your recent order from Cubicle Keys.

Contact Us: 877-747-4539 sales@cubiclekeys.com

You can always find out the current status of your order by going to https://order.store.yahoo.net/OS/stat?yhst-60273585280617+266997+cd6acf763d0edaefcfde

Date

Wed Jun 10 14:22:31 EDT 2020

Ship to

Robert Hall

Wexford Joint Planning Commission

4830 E. M-55 Highway Cadillac MI 49601 US United States 2314296703

Bill to

Robert Hall

Certified Zoning Services 511 E. Division Street Cadillac MI 49601 US United States 2314296703

Mailing-List no

E-Mail planningandzoning@wexfordjpc.org (emailed)

Via Free USPS (no tracking)

Payment MasterCard

Name

Code

Qty Each Options

S100 - S200 (aka Chicago) Steelcase-S-Series

es 1 7.00 Key Lock # = \$100

Subtotal 7.00 Shipping 0.00 Tax 0.00 Total 7.00



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

CZServices@hotmail.com

231-429-6703

Friday, June 19, 2020

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

INVOICE: June 1, 2020 thru June 30, 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:** \$ 7.00 [251.721.727.00] Office Supplies / Postage

TOTAL AMOUNT DUE: \$1132.00

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,

Del-14 Hall



Robert (Bob) Hall

DATE	PURP	OSE - DESTINATION - DESCRIPTION of TRIP	MILES
		TOTAL MILES	0
	[A]	Amount Due at 2020 IRS rate of 57.5 cents / mile	\$0.00
		EXPENSES	
6/10/2020		\$7.00	
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		\$0.00	
		\$7.00	
Payab			
	t A. Hall Division Street	[A + B] = [C] TOTAL AMOUNT DUE:	\$7.00
511 E. Division Street Cadillac, Micigan 49601			
	704//4/		
	ZONINC	7	

# Dr. Ben Townsend



201 N. Clark St. Mesick, Michigan 49668

Email - btownsend@wexfordcounty.org

June 18, 2020

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of June, 2020: 251-721-827.05 Pay - 46 Hours @ \$13 per hour = \$598.00

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

Total = \$598.00

Truly yours,

Dr. Ben Townsend

# Wexford Joint Planning Commission

	Heather O'Connor	David Williams	Clyde Kastl	Donna Taylor	Ronald G. Bates	Cliff Redes	Beverly Monroe	David Schroeder	Shelly Bigelow	Marty Dahlstrom	Richard Harvey	Paul Osborne	Account Number	Member		
	r 37	30	25	36	30	13	36	33	26	27	18	14	rib Micago Arrendon	Round		Meetin
	2	2	ь	2	2	2	1		2	ь	2	2	Attended	# Meeting	Regular	g and N
													Arreitaca		Special	Meeting and Mileage Billing
													AllicaSc	Site visit	Sp Meeting	Silling
\$550.00 \$227	-	\$60	\$30	\$100	\$60	\$60	\$30	\$0	\$60	\$30	\$60	\$60	705	Reg. Meeting	Total	DATE:
\$227.88		\$32.40	\$13.50	\$38.88	\$32.40	\$14.04	\$19.44	\$0.00	\$28.08	\$14.58	\$19.44	\$15.12	860	Meeting	Regular	
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	705	Special	Total	19-Jun-20
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	860	Site visit	Sp Meeting	
\$100.00	\$100.00												827.01	Recording	,	r
\$877.88	\$100.00	\$92.40	\$43.50	\$138.88	\$92.40	\$74.04	\$49.44	\$0.00	\$88.08	\$44.58	\$79.44	\$75.12	- cyanic	Total Amount		

Mileage

Total

\$877.88

Meeting Per Diem Recording Secretary

251.721.827.01 251.721.860

\$550.00 \$100.00 \$227.88

251.721.705

\*\*\*Summary for Bills