Professional Services Statement



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

Wexford Joint Planning Commission, Wexford County, MI January - March 15, 2020

STATEMENT NUMBER 2020-026

DESCRIPTION Professional Planning/

Consulting Services

DATE 3-19-20

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
ELSYNCE	THE RESERVE OF THE PERSON OF T			
1/11/20	Prep demographics chapter - Master Plan	3	\$75/hr	\$225.00
1/12/20	Prep demographics chapter - Master Plan	4	\$75/hr	\$300.00
1/13/20	Prep and send demographics chapter & Master Plan cover page	1.5	\$75/hr	\$112.50
2/7/20	Prep WJPC Survey	3	\$75/hr	\$225.00
2/9/20	Edit, finalize and upload WJPC survey	4.5	\$75/hr	\$337.50
	Thank you for allowing me to assist the WJPC in community planning matters!			

\$1,200.00 **TOTAL DUE**

PLEASE REMIT TO (Due upon receipt):

Grobbel Environmental & Planning Associates PO Box 58 Lake Leelanau, MI 49653 231-499-7165 cgrobbel@grobbelenvironmental.com



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

CZServices@hotmail.com

231-429-6703

Wednesday, July 22, 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: \$ 68.89 [251.721.860.00] Mileage

Expenses Due: \$ 45.00 [251.721.827.00] Additional Pay for Hours Worked

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

TOTAL AMOUNT DUE: \$1238.89

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



DATE	PURPO	SE - DESTINATION - DESCRIPTION of TRIP	MILES						
7/10/2022		ction - Concerns regarding Campground and RV's							
7/10/2020		68 23.5							
7/13/2020	WJPC Special Meeting - Site Plan Review								
7/27/2020		WJPC JULY 2020 MEETING	28.3						
		TOTAL MILES	119.8						
	[A]	Amount Due at 2020 IRS rate of 57.5 cents / mile	\$68.89						
		EXPENSES							
7/6/2020	Special N	Mtg. Site Plan Report Prep 2 Hours @ \$15/hr.	\$30.00						
			\$0.00						
7/13/2020		Special Meeting - 1 Hour @ \$15/hr.	\$15.00						
			\$0.00						
			\$0.00						
			\$0.00						
			\$0.00						
		[B] TOTAL EXPENSES							
Payable									
Robert A. Hall 511 E. Division Street		[A + B] = [C] TOTAL AMOUNT DUE:	\$113.89						
	Micigan 49601								
	ZOAHAIC								
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Dr. Ben Townsend



201 N. Clark St. Mesick, Michigan 49668

Email - btownsend@wexfordcounty.org

July 22, 2020

To Whom it may concern:

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

251-721-827.05 Pay – 60 Hours @ \$13 per hour = \$780.00

251-721-860.00 Mileage – 40 Miles @ \$.575 per mile = \$23

Total = \$803.00 Truly yours,

A //

Dr. Ben Townsend

Donna Ta																												Invoice Date
ylor - WJPC Treasurer			TOTAL BILLS FOI	Recording Sec'y Quarterly Pay	PC/ZBA/Rec. Sec'y Quarterly Mileage	PC/ZBA Quarterly Pay		Ben Townsend Mileage	Ben Townsend - Contract Pay	CZServices Misc. / Office Exp.	CZServices Mileage	CZServices Additional Pay	CZServices Monthly Contract								Cubicle Keys	Staples	Grobbel Environmental	Jackpine Internet	Cadillac News	Mika Meyers	Mike Meyers	Vendor
		Adjusted Bill Total:	R THIS MONTH	JUL-AUG-SEP 2020	JUL-AUG-SEP 2020	JUL-AUG-SEP 2020															Office Supplies (File Cabinet Key)	Office Supplies (Ink)	Planning [2020]		WJPC-PC / ZBA Publications	Legal Services - (Inv. #)	Legal Svcs (Inv. #)	service / Item Procured
			\$3,241.89					\$23.00	\$780.00	\$0.00	\$68.89	\$45.00	\$1,125.00		, o.oc	\$0.00	\$0.00				\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	Amount
	Date			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	251.721.827.04	251.721.801.00	251.721.900.00	251.721.827.03	251.721.827.03	rine item - budget
						JULY 01-31, 2020	WJPC BILLS					231-775-1138x6		www.wexfordjpc.o	Cadillac, Michigan 45	Cadillac Michigan 19	7830 E M-55 Highwa	c/o Cherry Grove Towr	Wexford Joint Planning Com]	Branch Grove		e e e e e e e e e e e e e e e e e e e	_	_	Validati Hardyar Greenwood I Township Township Tyenship To		
	Donna Taylor - WJPC Treasurer	Donna Taylor - WJPC Treasurer Date Approved: / / 2020	Adjusted Bill Total: Date Approved:/	BILLS FOR THIS MONTH Adjusted Bill Total: Date Approved:/	BILLS FOR THIS MONTH Adjusted Bill Total: Date Approved:/	Mileage JUL-AUG-SEP 2020 251.721.860.00 erly Pay JUL-AUG-SEP 2020 251.721.827.01 BILLS FOR THIS MONTH Adjusted Bill Total: Date Approved:/	JUL-AUG-SEP 2020 251.721.827.00 JULY 01-31, 2020 251.721.860.00 251.721.860.00 251.721.860.00 251.721.827.01	JUL-AUG-SEP 2020 JUL-AUG-SEP 2020 JULY 01-31, 2020 JULY 01-31, 2020 JULY 01-31, 2020 JULY 01-31, 2020 JUL-AUG-SEP 2020 251.721.860.00 Z51.721.827.01 Z51.721	State Stat	act Pay \$780.00 \$251.721.827.05 e \$23.00 251.721.860.00 WJPC BILLS JUL-AUG-SEP 2020 251.721.827.00 JULY 01-31, 202 Mileage JUL-AUG-SEP 2020 251.721.860.00 JULY 01-31, 202 erly Pay JUL-AUG-SEP 2020 251.721.827.01 251.721.827.01 BILLS FOR THIS MONTH \$3,241.89 251.721.827.01 Date Approved:/	cce Exp. \$0.00 251.721.727.00 act Pay \$780.00 251.721.827.05 e \$780.00 251.721.827.05 b \$23.00 251.721.860.00 c \$23.00 251.721.827.00 JULY 01-31, 202 c 251.721.827.00 JULY 01-31, 202 251.721.827.01 JULY 01-31, 202 c 251.721.827.01 \$3,241.89 251.721.827.01 Date Approved://///	ce Exp. \$68.89 251.721.860.00 act Pay \$0.00 251.721.727.00 251.721.827.05 e \$780.00 251.721.827.05 WJPC BILLS \$23.00 251.721.860.00 WJPC BILLS JUL-AUG-SEP 2020 251.721.827.00 JULY 01-31, 202 erly Pay JUL-AUG-SEP 2020 251.721.827.01 251.721.827.01 BILLS FOR THIS MONTH \$3,241.89 251.721.827.01 Date Approved://	Pay \$45.00 251.721.827.00 231-775-1138x6 ce Exp. \$68.89 251.721.860.00 251.721.860.00 act Pay \$780.00 251.721.827.05 WJPC BILLS be \$23.00 251.721.860.00 WJPC BILLS JUL-AUG-SEP 2020 \$251.721.827.00 JULY 01-31, 202 Mileage Pay JUL-AUG-SEP 2020 251.721.827.01 JULY 01-31, 202 BILLS FOR THIS MONTH \$3,241.89 251.721.827.01 Date Approved:/	Intract \$1,125.00 251.721.827.00 231-775-1138x6 Pay \$45.00 251.721.827.00 231-775-1138x6 Ce Exp. \$68.89 251.721.860.00 251.721.727.00 act Pay \$780.00 251.721.827.05 251.721.827.05 e JUL-AUG-SEP 2020 \$23.00 251.721.827.00 WJPC BILLS Milieage JUL-AUG-SEP 2020 251.721.827.00 JULY 01-31, 2020 Pay JUL-AUG-SEP 2020 251.721.827.01 251.721.827.01 BILLS FOR THIS MONTH \$3,241.89 251.721.827.01 Date Approved://	Intract \$1,125.00 \$251.721.827.00 Improved: Improved:	Intract \$1,125.00 251.721.827.00 231-775-1138xt Pay \$45.00 251.721.827.00 231-775-1138xt Ce Exp. \$68.89 251.721.827.00 231-775-1138xt \$0.00 251.721.827.00 231-775-1138xt \$0.00 251.721.827.00 251.721.827.00 Butts Pay JUL-AUG-SEP 2020 251.721.827.00 JULY 01-31, 202 JUL-AUG-SEP 2020 251.721.827.01 JULY 01-31, 202 BillLS FOR THIS MONTH \$3,241.89 251.721.827.01 Date Approved:/	SO.00 Cadillac, Michigan 4	\$0.00 7830 E M-55 Highways \$0.00 Cadillac, Michigan 4	C/o Cherry Grove Tow S0.00 7830 E M-55 Highwash S0.00 7830 E M-55 Highwash S0.00 7830 E M-55 Highwash S0.00 Cadillac, Michigan 4	\$0.00 \$0.0	Wexford Joint Planning Co	Office Supplies (File Cabinet Key) \$0.00 \$0.00 \$0.00 \$1,125.00 \$1,125.00 \$45.00 \$45.00 \$45.00 \$45.00 \$58.89 \$51.721.827.00 \$68.89 \$51.721.827.00 \$68.89 \$51.721.827.00 \$68.89 \$51.721.827.00 \$58.89 \$51.721.827.00 \$58.89 \$51.721.827.00 \$51.721.827.00 \$51.721.827.00 \$51.721.827.00 \$51.721.827.00 \$51.721.827.00 \$51.721.827.00 \$51.721.827.00 \$51.721.827.00 \$51.721.827.00 \$51.721.827.00 \$51.721.827.00 \$51.721.827.00 \$51.721.827.00 \$51.721.827.00 \$51.721.827.00 \$51.721.827.00 \$51.721.827.01 \$53,241.89 Date Al	Office Supplies (Ink) \$0.00 251.721.727.00 Office Supplies (File Cabinet Key) \$0.00 So.00 \$0.00	Planning [2020] \$1,200.00 251.721.827.04 Office Supplies (Ink) \$0.00 251.721.727.00 So.00 Sp.00 251.721.727.00 So.00 Sp.00 Sp.00 So.00 Sp.	\$0.00 251.721.801.00 Office Supplies (Ink) \$0.00 251.721.827.04 \$0.00 251.721.827.00 Office Supplies (File Cabinet Key) \$0.00 251.721.727.00 \$0.00 251.721.727.00 \$0.00	WJPC-PC / ZBA Publications \$0.00 251.721.900.00 \$0.00 \$0.00 251.721.801.00 \$0.00 251.721.827.04 \$0.00 251.721.827.04 \$0.00 251.721.827.00 \$0.00 251.721.827.00 \$0.00 \$	Legal Services - (Inv. #) \$0.00 251.721.827.03 WJPC-PC / ZBA Publications \$0.00 251.721.800.00 251.721.800.00 251.721.800.00 251.721.800.00 251.721.827.04 \$0.00 251.721.827.04 \$0.00 251.721.827.00 \$0.00 251.721.727.00 \$0.00 251.721.727.00 \$0.00 251.721.727.00 \$0.00	Legal Svcs (Inv. #) \$0.00 251.721.827.03 Legal Services - (Inv. #) \$0.00 251.721.827.03 WJPC-PC / ZBA Publications \$0.00 251.721.807.03 \$0.00 251.721.807.00 251.721.807.00 Office Supplies (Ink) \$0.00 251.721.827.04 Office Supplies (File Cabinet Key) \$0.00 251.721.727.00 Office Supplies (File Cabinet Key) \$0.00 251.721.827.00 Sp.00 \$0.00 251.721.827.00 Sp.00 \$0.00 \$0.00 Sp.00 \$1.721.827.00 \$251.721.827.00 Sp.00 \$251.721.827.00 \$251.721.827.00 Sp.00 \$251.721.827.00 \$251.721.827.00 Sp.00 \$251.721.827.00 \$251.721.827.00 Sp.00 \$0.00 \$251.721.827.00