

# Wexford Joint Planning Commission

## Tracking of Invoices for payment

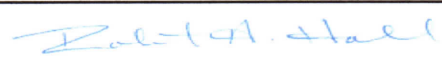
### for the Cherry Grove Township Treasurer

Date: March 21, 2018

For the period of March 1, 2018 through March 31, 2018

#### 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)
07/17/2018	Mika Meyers	Legal Services	\$301.00	251.721.827.03	
07/17/2018	Mika Meyers	Legal Services	\$55.00	251.721.827.03	
06/06/2018	Grobbel Environmental	Master Plan Audit	\$2000.00	251.721.827.04	
07/03/2018	Grobbel Environmental	ZBA Training	\$1080.93	251.721.827.04	
08/03/2018	Cadillac News	Public Notice	\$88.33	251.721.900.00	
08/03/2018	Cadillac News	Public Notice	\$104.00	251.721.900.00	
08/24/2018	CZServices	Planning / Zoning	\$1125.00	251-721-827-00	
08/24/2018	CZServices-Expense	Postage/Mileage	\$74.90	251.721.727.00	
08/23/2018	Ben Townsend	Zoning Services	\$799.80	251.721.827.05	
Period's Total			\$5,628.96		

Signed:  Date: August 24, 2018 Panning Commission Planning/Zoning Administrator	Signed: _____ Date: _____ Wexford Joint Planning Commission Treasurer
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#### July and August 2018 Bills



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. 41720-52809  
Matter: Conditional Re-Zoning

Invoice No. 624460

July 17, 2018

*For professional services rendered through 06/30/18*

Professional Fees	\$ 301.00
Incidental Costs	<u>\$ 0.00</u>
Total Current Invoice	<u>\$ 301.00</u>

*Account Summary*

<b>Previous Balance</b>	<b>Payments</b>	<b>Current Invoice</b>	<b>Current Balance</b>
\$522.50	(\$110.00)	\$301.00	\$713.50

*This invoice is payable upon receipt*

RMW

RECEIVED JUL 25 2018



Attorneys at Law

900 Monroe Ave NW Grand Rapids, MI 49503  
Tel (616) 632-8000 Fax (616) 632-8002  
Web [mikameyers.com](http://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. 624459

July 17, 2018

*For professional services rendered through 06/30/18*

Professional Fees	\$	55.00
Incidental Costs	\$	<u>0.00</u>
Total Current Invoice	\$	<u>55.00</u>

*Account Summary*

<b>Previous Balance</b>	<b>Payments</b>	<b>Current Invoice</b>	<b>Current Balance</b>
\$192.50	\$0.00	\$55.00	\$247.50

*This invoice is payable upon receipt*

RMW



## Professional Services Statement

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

**STATEMENT NUMBER** 2018-080

**DESCRIPTION** Professional Planning/  
Consulting Services

Audit of WJ Master Plan 2018, Wexford County, MI

**DATE** 6-6-18

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
6/18	Audit of WJ Master Plan 2018 per the May 17, 2018 proposal/not to exceed cost contract.			\$2,000.00

*Thank you for allowing us to assist in this matter!*

**\$2,000.00**

**TOTAL DUE**

**PLEASE REMIT TO (Due upon receipt):**

Grobbe Environmental & Planning Associates  
PO Box 58  
Lake Leelanau, MI 49653  
231-499-7165  
cgrobbe@grobbeenvironmental.com



## Professional Services Statement

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

**STATEMENT NUMBER** 2018-094

**DESCRIPTION** Professional Planning/  
Consulting Services

Wexford Joint ZBA Training, Wexford County, MI

**DATE** 7-3-18

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
6/20/18	Prepare ZBA training program.	4	\$75/hr	\$300.00
6/21/18	Prepare ZBA training program.	5	\$75/hr	\$375.00
6/27/18	ZBA training program	2.5	\$75/hr	\$187.50
6/27/18	Travel	3.0	\$45/hr	\$135.00
6/27/18	Mileage	156 mi	\$0.535	\$83.46

*Thank you for allowing us to assist in this matter!*

**\$1,080.93**

**TOTAL DUE**

**PLEASE REMIT TO (Due upon receipt):**

Grobbe Environmental & Planning Associates  
PO Box 58  
Lake Leelanau, MI 49653  
231-499-7165  
cgrobbe@grobbeenvironmental.com

# 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: 08/03/2018  
Ad #: 00008439  
Salesperson: 02 Ad Taker: 21

Class:

Ad Notes:

Sort Line: Public Notice #1

Description	Amount
01 Cadillac News 2018-08-03	78.33
AFF Affidavit	10.00

*SHORT TERM RENTAL*

Ad Text:

Payment Reference:

Total: 88.33  
Tax: 0.00  
Net: 88.33  
Prepaid: 0.00

**Total Due 88.33**



# Advertising Invoice

## Cadillac News

1

PO Box 640  
Cadillac MI 49601

Phone: (231) 775-6565

Fax: (231) 775-8790

URL: [www.cadillacnews.com](http://www.cadillacnews.com)

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

Acct #: 02124288  
Phone: (231) 775-1138  
Date: 08/03/2018  
Ad #: 00008437  
Salesperson: 02 Ad Taker: 21

Class:

Ad Notes:

Sort Line: Public Notice #2

Description	<i>Conditional Rezoning</i>	Amount
01 Cadillac News 2018-08-03		94.00
AFF Affidavit		10.00

Ad Text:

Payment Reference:

Total: 104.00  
Tax: 0.00  
Net: 104.00  
Prepaid: 0.00

**Total Due 104.00**



Certified Zoning Services

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

[CZServices@hotmail.com](mailto:CZServices@hotmail.com)

231-429-6703

Friday, August 24, 2018

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

**INVOICE:** July 1, 2018 thru July 31, 2018

**For:** Planning and Zoning Services rendered

**Contract Amount Due:** \$1125.00

**Expenses Due:** \$ 74.90

**TOTAL AMOUNT DUE:** \$1199.90

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
7/30/2018	M-115 Corridor Report @ Cherry Grove Event Ctr.	9.4
7/23/2018	July 23 PC meeting	23.8
	<b>TOTAL MILES</b>	<b>33.2</b>
	<b>[A] Amount Due at 2018 IRS rate of 54-1/2 cents / mile</b>	<b>\$18.09</b>
	<b>EXPENSES</b>	
8/21/2018	Postage PC Packets for August 2018 Meeting	\$34.31
7/30/2018	M-115 Corridor Report @ Cherry Grove Event Ctr. 1.5 HR. @ \$15.00/hr.	\$22.50
	<b>[B] TOTAL EXPENSES</b>	<b>\$56.81</b>
	<b>[A +B] = [C] TOTAL AMOUNT DUE:</b>	<b>\$74.90</b>

**Payable To:**  
 Robert A. Hall  
 511 E. Division Street  
 Cadillac, Micigan 49601



Zach A. A.

=====

CADILLAC  
118 E HARRIS ST  
CADILLAC  
MI  
49601-9998  
2514200649  
08/21/2018 (800)275-8777 10:32 AM

=====

Product Description	Sale Qty	Final Price
First-Class Mail Large Envelope (Domestic) (CADILLAC, MI 49601) (Weight:0 Lb 10.60 Oz) (Estimated Delivery Date) (Thursday 08/23/2018)	1	\$3.10
First-Class Mail Large Envelope (Domestic) (MESICK, MI 49668) (Weight:0 Lb 10.60 Oz) (Estimated Delivery Date) (Thursday 08/23/2018)	1	\$3.10
First-Class Mail Large Envelope (Domestic) (MESICK, MI 49668) (Weight:0 Lb 10.60 Oz) (Estimated Delivery Date) (Thursday 08/23/2018)	1	\$3.10
First-Class Mail Large Envelope (Domestic) (MESICK, MI 49668) (Weight:0 Lb 10.70 Oz) (Estimated Delivery Date) (Thursday 08/23/2018)	1	\$3.10
First-Class Mail Large Envelope (Domestic) (BUCKLEY, MI 49620) (Weight:0 Lb 10.60 Oz) (Estimated Delivery Date) (Thursday 08/23/2018)	1	\$3.10
First-Class Mail Large Envelope (Domestic) (MANTON, MI 49663) (Weight:0 Lb 10.70 Oz) (Estimated Delivery Date) (Thursday 08/23/2018)	1	\$3.10
First-Class Mail Large Envelope (Domestic) (HARRIETTA, MI 49638) (Weight:0 Lb 10.70 Oz) (Estimated Delivery Date) (Thursday 08/23/2018)	1	\$3.10
First-Class Mail Large Envelope (Domestic) (CADILLAC, MI 49601) (Weight:0 Lb 10.70 Oz) (Estimated Delivery Date) (Thursday 08/23/2018)	1	\$3.10
First-Class Mail Large Envelope (Domestic) (MANTON, MI 49663) (Weight:0 Lb 10.70 Oz) (Estimated Delivery Date) (Thursday 08/23/2018)	1	\$3.10

First-Class 1 \$3.31  
Mail  
Large Envelope  
(Domestic)  
(HARRIETTA, MI 49638)  
(Weight:0 Lb 11.40 Oz)  
(Estimated Delivery Date)  
(Thursday 08/23/2018)  
First-Class 1 \$3.10  
Mail  
Large Envelope  
(Domestic)  
(HARRIETTA, MI 49638)  
(Weight:0 Lb 10.70 Oz)  
(Estimated Delivery Date)  
(Thursday 08/23/2018)

Total \$34.31

Debit Card Remit'd \$34.31

(Card Name:MasterCard)  
(Account #:XXXXXXXXXX4799)  
(Approval #:  
(Transaction #:071)  
(Receipt #:018096)  
(Debit Card Purchase:\$34.31)  
(Cash Back:\$0.00)  
(Entry Mode:Chip)  
(AID:A0000000042203)  
(Application Label:Debit)  
(PIN:Verified)  
(Cryptogram:744680C83931E6C5)  
(ARC:00)  
(CVR:420300)  
(IAD:01106010012200000000000000000000)  
(TSI:6800)  
(TVR:8000048000)

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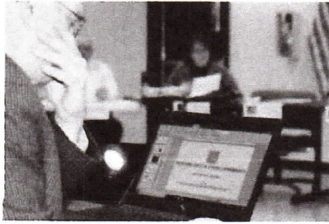
840-5493-0509-002-00044-95166-02

or scan this code with  
your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS



## Dr. Ben Townsend

201 N. Clark St.  
Mesick, Michigan 49668

Email - [DrBen@DrBenTownsend.com](mailto:DrBen@DrBenTownsend.com)

August 22, 2018

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of August, 2018, did work 64 hours for \$778.00. Also, I had a total of 40 miles at the IRS rate of \$.545 for \$21.80 mileage.

Total from Contractual work for April, 2018 equals \$799.80.

Truly yours,

Dr. Ben Townsend