

# Wexford Joint Planning Commission

## Tracking of Invoices for payment


### for the Cherry Grove Township Treasurer

Date: July 17, 2019

For the period of JULY 1, 2019 through JULY 31, 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)
06/21/2019	Mika Meyers	Legal Services	192.50	251.721.827.03	
07/23/2019	Mika Meyers	Legal Services	684.00	251.721.827.03	
07/23/2019	Mika Meyers	Legal Services	467.50	251.721.827.03	
07/23/2019	Mika Meyers	Legal Services	399.00	251.721.827.03	
07/15/2019	MTA	P & Z guidebook	44.50	251.721.727.00	
07/17/2019	CZServices	Planning / Zoning	\$1125.00	251.721.827.00	
07/17/2019	CZServices-Expense	Mileage	\$32.83	251.721.860.00	
07/17/2019	CZServices-Expense	Additional Hourly Services Effective July 1, 2019	\$120.00	251.721.827.00	
07/17/2019	Ben Townsend	Zoning Services	\$715.00	251.721.827.05	
07/17/2019	Ben Townsend	Mileage	\$24.36	251.721.860.00	
Period's Total			\$3,804.69		

Signed:  Date: August 23, 2019 Panning Commission Planning/Zoning Administrator	Signed: _____ Date: _____ Wexford Joint Planning Commission Treasurer
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**AUGUST 2019 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

RECEIVED JUN 26 2019

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

## REMINDER NOTICE

Client No. 41720-48763  
Matter: Joint Planning Commission

June 21, 2019

**Previous  
Balance**  
\$221.00

**Payments**  
(\$28.50)

**Current  
Balance**  
\$192.50

RMW

# Mika Meyers<sup>PLC</sup>

Attorneys at Law

RECEIVED AUG 09 2019

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  
Matter: Joint Planning Commission

Invoice No. 635373

July 23, 2019

*For professional services rendered through 06/30/19*

Professional Fees	\$ 684.00
Incidental Costs	\$ <u>0.00</u>
Total Current Invoice	\$ <u>684.00</u>

## *Account Summary*

<b>Previous Balance</b>	<b>Payments</b>	<b>Current Invoice</b>	<b>Current Balance</b>
\$192.50	\$0.00	\$684.00	\$876.50

*This invoice is payable upon receipt*

RMW



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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

RECEIVED AUG 09 2019

#### REMINDER NOTICE

Client No. 41720-52809  
Matter: Conditional Re-Zoning

July 23, 2019

**Previous  
Balance**  
\$467.50

**Payments**  
\$0.00

**Current  
Balance**  
\$467.50

RMW



Attorneys at Law

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Tel (616) 632-8000 Fax (616) 632-8002  
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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. 635374

July 23, 2019

*For professional services rendered through 06/30/19*

Professional Fees	\$ 399.00
Incidental Costs	<u>\$ 0.00</u>
Total Current Invoice	<u>\$ 399.00</u>

*Account Summary*

Previous Balance	Payments	Current Invoice	Current Balance
\$6,454.60	(\$3,420.00)	\$399.00	\$3,433.60

*This invoice is payable upon receipt*

RMW

**Invoice**

Customer ID: O-2605  
Invoice Number: 520300  
Invoice Date: 7/15/2019  
Sold to: Robert Hall

Ms. Maria Lynn Nixon  
Cherry Grove Twp.  
4830 E. M-55  
Cadillac, MI 496019332

**Please remit payment to:**

Michigan Townships Association  
PO Box 80078  
Lansing, MI 48908-0078  
United States  
(P) (517) 321-6467  
(F) (517) 321-8908

Order Tracking #517570 - O-2605

960-TRAINING

**Balance Due** **\$44.50**

**Total Payment Amount** \$

Ms. Maria Lynn Nixon  
Cherry Grove Twp.  
4830 E. M-55  
Cadillac, MI 496019332

Customer ID: O-2605  
Invoice Number: 520300  
Invoice Date: 7/15/2019

Total due upon receipt - Thank you!

Item	Misc Product Notes	Unit Price	Quantity	Amount
The Township Guide to Planning and Zoning (Robert Hall)		\$44.50	1	\$44.50
<b>Subtotal</b>				\$44.50
<b>Invoice Total</b>				\$44.50
<b>Balance Due</b>				\$44.50

Michigan Townships Association  
PO Box 80078  
Lansing, MI 48908-0078



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

CZServices@hotmail.com

231-429-6703

Wednesday, August 21, 2019

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

**INVOICE:** January1, 2019 through January 31, 2018

**For:** Planning and Zoning Services rendered

**Contract Amount Due:** \$1125.00 [251.721.827.00]

**Expenses Due:** \$ 32.83 [251.721.860.00] Mileage

**Expenses Due:** \$ 120.00 [251.721.827.00] Additional Pay for Hours Worked

**TOTAL AMOUNT DUE: \$1277.83**

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,

*[Handwritten signature]*

Robert (Bob) Hall





## Dr. Ben Townsend



201 N. Clark St.  
Mesick, Michigan 49668

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

August 21, 2019

To Whom it may concern:

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

251-721-827.05 Pay – 55 Hours @ \$13 per hour = \$715.00

251-721-860.00 Mileage – 42 Miles @ \$.58 per mile = \$24.36

Total = \$739.36

Truly yours,

Dr. Ben Townsend