



# Wexford Joint Planning Commission Tracking of Invoices for payment for the Cherry Grove Township Treasurer

Date: September 21, 2018

For the period of September 1, 2018 through September 30, 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)
09/17/2018	Mika Meyers	Legal Services	\$412.50	251.721.827.03	
09/17/2018	Mika Meyers	Legal Services	\$55.00	251.721.827.03* Missed from August/41720-53349	
08/31/2018	Cadillac News	Z/O Amendment Publication	\$1185.00	251.721.900.00	
08/31/2018	Cadillac News	MP Visioning / Cond. Rezoning / STR Pub.	\$438.93	251.721.900.00	
08/03/2018	Cadillac News	ZBA Public Notice	\$119.67	251.721.900.00	
09/20/2018	CZServices	Planning / Zoning	\$1125.00	251-721-827-00	
09/20/2018	CZServices-Expense	Postage/Mileage	\$214.18	251.721.727.00	
09/20/2018	Ben Townsend	Zoning Services	\$752.70	251.721.827.05	
Period's Total			\$4,302.98		

<p>Signed: <u>Robert M. Hall</u></p> <p>Date: September 21, 2018</p> <p>Panning Commission Planning/Zoning Administrator</p>	<p>Signed: _____</p> <p>Date: _____</p> <p>Wexford Joint Planning Commission Treasurer</p>
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August and September 2018 Bills

RECEIVED SEP 21 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

For Your Records

Amount Enclosed \$ \_\_\_\_\_

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

Invoice No. 626222

September 17, 2018

*For professional services rendered through 08/31/18*

Professional Fees	\$ 412.50
Incidental Costs	<u>\$ 0.00</u>
Total Current Invoice	<u>\$ 412.50</u>

*Account Summary*

Previous Balance	Payments	Current Invoice	Current Balance
\$768.50	(\$301.00)	\$412.50	\$880.00

*This invoice is payable upon receipt*

RMW

RECEIVED SEP 21 2019



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c/o Cherry Grove Twp  
4830 E. M-55  
Cadillac MI 49601

## REMINDER NOTICE

Client No. 41720-53349  
Matter: Edwards Zoning Violation

September 17, 2018

**Previous  
Balance**  
\$55.00

**Payments**  
\$0.00

**Current  
Balance**  
\$55.00

RMW

RECEIVED AUG 31 2018

# Advertising Invoice

## Cadillac News

PO Box 640  
Cadillac MI 49601

Phone: (231) 775-6565

Fax: (231) 775-8790

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

Mark Nettleton  
Mika Meyers Beckett & Jones PLC  
414 Water St  
PO Box 537  
MANISTEE, MI 49660

Acct #: 02117851  
Phone: (616) 632-8048  
Date: 08/27/2018  
Ad #: 00009694  
Salesperson: 02      Ad Taker: 21

Class:

Ad Notes:

Sort Line: Notice of Adoption

Description	Amount
01 Cadillac News 2018-08-25	1,175.00
AFF Affidavit	10.00

Ad Text:

Payment Reference:

Total: 1,185.00  
Tax: 0.00  
Net: 1,185.00  
Prepaid: 0.00

**Total Due 1,185.00**





PO Box 640  
130 N. Mitchell St.,  
Cadillac, MI 49601-0640

The Missaukee Sentinel

voice

Northern Michigan News

RECEIVED SEP 05 2018

Invoice / Statement

1/1

BILLING DATE

08/31/2018

TERMS OF PAYMENT

Due by 09/25/2018

BILLED ACCOUNT

Robert Hall  
Wexford Joint Planning Commission c/o Cherry  
Grove Township  
4830 E M 55  
CADILLAC, MI 49601

BILLED ACCOUNT NO.

02124288

AGENCY/CLIENT

02124288

NAME OF AGENCY/CLIENT

Wexford Joint Planning Commission c/o Cherry Grove  
Township

DATE	TRANS #	DESCRIPTION	INS	SAU DIMENSIONS	INCHES	COST	EXTRAS	TOTAL
07/31/2018		Balance Forward						0.00
08/03/2018	300013796	Public Notice #1 -	1	2 x 2.5	5.00	78.33	10.00	88.33
08/03/2018	300013797	Public Notice #2 -	1	2 x 3	6.00	94.00	10.00	104.00
08/20/2018	300016241	Notice - 00009006 Notice	2	3 x 3	9.00	246.60	0.00	246.60

*SLUP - SHORT TERM RENTAL  
RENTAL - CONDITIONAL RENTAL*

*WTPC Visioning Session*

CURRENT	AGING			
	1 - 30	31 - 60	61 - 90	91 - 120
\$ 438.93	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

TOTAL NET AMOUNT DUE

\$ 438.93

PLEASE RETURN THIS PORTION  
WITH YOUR REMITTANCE

If you desire to charge this amount to your credit card, please complete the following information  
and return to the address below: [ ] Visa [ ] Mastercard [ ] Discover [ ] American Express

Acct# \_\_\_\_\_ Exp Date: \_\_\_\_\_  
Signature \_\_\_\_\_ CIV Code: \_\_\_\_\_

Thank you for your  
business.

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

# Advertising Invoice

Cadillac News

RECEIVED SEP 10 2018

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: 09/07/2018  
Ad #: 00010685  
Salesperson: 02 Ad Taker: 21

Class:

Ad Notes:

Sort Line: Public Notice

Description	Amount
01 Cadillac News 2018-09-07	109.67
AFF Affidavit	10.00

*Wagner ZBA 2018-07*

Ad Text:

Payment Reference:

Total: 119.67  
Tax: 0.00  
Net: 119.67  
Prepaid: 0.00

Total Due 119.67



231-429-6703

Wednesday, September 19, 2018

A word cloud containing various terms such as "COMPLIANCE", "RISK MANAGEMENT", "CONSISTENCY", "mitigation", "regulations", "adherence", and "intelligent". The word "COMPLIANCE" is the largest and most prominent in the center. Other words are arranged around it in different sizes and orientations, creating a dynamic visual effect.

DATE	PURPOSE - DESTINATION - DESCRIPTION of TRIP	MILES
8/24/2018	Master Plan Visioning Session - Colfax Township	31.2
8/27/2018	August 27th 2018 PC meeting	28.3
9/5/2018	Master Plan Visioning Session - WexCo Road Commission	28.3
9/8/2018	Master Plan Visioning Session - Cherry Grove Township	10.2
9/12/2018	Master Plan Vision Session - Village of Harrietta	24.0
	<b>TOTAL MILES</b>	<b>122.0</b>
	<b>[A] Amount Due at 2018 IRS rate of 54-1/2 cents / mile</b>	<b>\$66.49</b>
	<b>EXPENSES</b>	
8/24/2018	1.75 hrs. @ \$15.00/hr.	\$26.25
8/27/2018	2.0 hrs. @ \$15.00/hr.	\$30.00
9/5/2018	1.5 hrs. @ \$15.00/hr.	\$22.50
9/8/2018	2.0 hrs. @ \$15.00 hr.	\$30.00
9/12/2018	1.75 hrs. @ \$15.00/hr.	\$26.25
9/7/2018	Family Fare MP Visioning (Saturday Bfst. @ Cherry Grove)	\$12.69
	<b>[B] TOTAL EXPENSES</b>	<b>\$147.69</b>
<b>Payable To:</b>		
Robert A. Hall		
511 E. Division Street	<b>[A +B] = [C] TOTAL AMOUNT DUE:</b>	<b>\$214.18</b>
Cadillac, Micigan 49601		

**ZONING**





## Dr. Ben Townsend

201 N. Clark St.  
Mesick, Michigan 49668

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

September 19, 2018

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of September, 2018, did work 60 hours for \$720.00. Also, I had a total of 60 miles at the IRS rate of \$.545 for \$32.70 mileage.

Total from Contractual work for September, 2018 equals \$752.70.

Truly yours,

Dr. Ben Townsend