

Wexford Joint Planning Commission

Tracking of Invoices for payment


for the Cherry Grove Township Treasurer

Date: September 18, 2019

For the period of September 1, 2019 through September 30, 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)
08/28/2019	Mika Meyers	Legal Services	\$171.00	251.721.827.03	
08/28/2019	Mika Meyers	Legal Services* Legal Defense Fund	\$1168.50	251.721.827.03	
09/09/2019	Cadillac News	ZBA Ads	\$62.89	251.721.900.00	
09/09/2019	Cadillac News	SLUP PH Notice	\$88.33	251.721.900.00	
			\$0.00		
			\$0.00		
09/18/2019	CZServices	Planning / Zoning	\$1125.00	251.721.827.00	
09/18/2019	CZServices-Expense	Mileage	\$32.83	251.721.860.00	
09/18/2019	CZServices-Expense	Pay	\$90.00	251.721.827.00	
09/18/2019	Ben Townsend	Zoning Services	\$650.00	251.721.827.05	
09/18/2019	Ben Townsend	Mileage	\$11.80	251.721.860.00	
			\$0.00		
			\$0.00		
Period's Total			\$3,400.35		

Signed:  Date: September 18, 2019 Panning Commission Planning/Zoning Administrator	Signed: _____ Date: _____ Wexford Joint Planning Commission Treasurer
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SEPTEMBER 2019 Bills

Mika Meyers^{PLC}

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. 41720-48763
Matter: Joint Planning Commission

Invoice No. 636340

August 28, 2019

For professional services rendered through 07/31/19

Professional Fees	\$ 171.00
Incidental Costs	<u>\$ 0.00</u>
Total Current Invoice	<u><u>\$ 171.00</u></u>

Account Summary

Previous Balance	Payments	Current Invoice	Current Balance
\$876.50	\$0.00	\$171.00	\$1,047.50

This invoice is payable upon receipt

RMW



Attorneys at Law

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Web mikameyers.com

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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. 636341

August 28, 2019

For professional services rendered through 07/31/19

Professional Fees	\$ 1,168.50
Incidental Costs	<u>\$ 0.00</u>
Total Current Invoice	<u>\$ 1,168.50</u>

Account Summary

Previous Balance	Payments	Current Invoice	Current Balance
\$3,433.60	(\$2,892.10)	\$1,168.50	\$1,710.00

This invoice is payable upon receipt

RMW



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: 09/06/2019
Ad #: 00031472
Salesperson: 02 Ad Taker: 21

Class:

Ad Notes:

Sort Line: Public Notice #2409-18-1101

Description

RECEIVED SEP 09 2019

Amount

01 Cadillac News 2019-09-06	78.33
AFF Affidavit	10.00

Ad Text:

Payment Reference:

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

Total Due **88.33**



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

CZServices@hotmail.com

231-429-6703

Wednesday, September 18, 2019

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

INVOICE: September 1, 2019 through September 30, 2019

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: \$ 90.00 [251.721.827.00] Additional Pay for Hours Worked

TOTAL AMOUNT DUE: \$1247.83

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,

Robert Hall

Robert (Bob) Hall



[illegible]



Dr. Ben Townsend

201 N. Clark St.
Mesick, Michigan 49668

Email - DrBen@DrBenTownsend.com

September 18, 2019

To Whom it may concern:

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

251-721-827.05 Pay – 50 Hours @ \$13 per hour = \$650.00

251-721-860.00 Mileage – 20 Miles @ \$.58 per mile = \$11.80

Total = \$661.80

Truly yours,

Dr. Ben Townsend