

# 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		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	6	
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:	Signed: Date:
Date: September 18, 2019	Wexford Joint Planning Commission Treasurer
Panning Commission Planning/Zoning Administrator	

**SEPTEMBER 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

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

	Remittance Cop	У
Amount Enclosed	\$	

Client No. 41720-48763

Invoice No. 636340

August 28, 2019

Matter: Joint Planning Commission

For professional services rendered through 07/31/19

Professional Fees \$ 171.00 Incidental Costs \$ 0.00

Total Current Invoice \$\frac{171.00}{}

## Account Summary

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

This invoice is payable upon receipt

RMW



Attorneys at Law

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Remittance (	Copy
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Amount Enclosed \$

Client No. 41720-53349

Invoice No. 636341

August 28, 2019

Matter: Edwards Zoning Violation

For professional services rendered through 07/31/19

Professional Fees \$ 1,168.50 Incidental Costs \$ 0.00

Total Current Invoice \$ 1,168.50

#### Account Summary

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

This invoice is payable upon receipt

RMW



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

The Missankee Sentinel

Robert Hall

4830 E M 55

Grove Township

CADILLAC, MI 49601



**BILLED ACCOUNT** 

Wexford Joint Planning Commission c/o Cherry

Northern Michigan News

#### Invoice / Statement

1/1

BILLING DATE	TERMS OF PAYMENT
08/31/2019	Due by 09/25/2019

BILLED ACCOUNT NO.	AGENCY/CLIENT
02124288	02124288

#### NAME OF AGENCY/CLIENT

Wexford Joint Planning Commission c/o Cherry Grove Township

				Township				
DATE	TRANS#	DESCRIPTION	INS	SAU DIMENSIONS	INCHES	COST	EXTRAS	TOTAL
07/31/2019		Balance Forward						-187.77
08/02/2019	300066800	Public Notice #2210-HB-	1	2 x 4	8.00	125.33	0.00	125.33
08/02/2019	300066801	public Notice #2110-10-	1	2 x 4	8.00	125.33	0.00	125.33
							-	
						,		

CURRENT	AGING					
	1 - 30	31 - 60	61 - 90	91 - 120		
\$ 62.89	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		

TOTAL NET AMOUNT DUE \$62.89

#### PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

If you desire to charge this amount to your credit card, please complete the follow and return to the address below: [ ] Visa [ ] Mastercard [ ] Discover [ ] Americand	
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**

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

02

Salesperson:

Ad Taker:

21

Class:

Ad Notes:

Sort Line:

Public Notice #2409-18-1101

Description

RECEIVED SEP 0 9 2019

Amount 78.33

01 Cadillac News 2019-09-06

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,

Zal-141 Stall



Robert (Bob) Hall

DATE	PUR	POSE - DESTINATION - DESCRIPTION of TRIP	MILES
8/28/2019		ZBA Meeting	28.3
9/23/2019		SEPTEMBER, 2019 WJPC MEETING	28.3
		TOTAL MILES	56.6
	[A]	Amount Due at 2019 IRS rate of 58 cents / mile	\$32.83
		EXPENSES	
8/12/2019		Office Hours - Additional X 2	\$30.00
8/19/2019		Office Hours - Additional X 2	\$30.00
8/28/2019		\$30.00	
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		[B] TOTAL EXPENSES	\$90.00
Payable			
	A. Hall Division Street , Micigan 49601	[A + B] = [C] TOTAL AMOUNT DUE:	\$122.83
	ZONINC	9	

# Dr. Ben Townsend



201 N. Clark St. Mesick, Michigan 49668

Email - <u>DrBen@DrBenTownsend.com</u>

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