				Treasurer Notes:	
				Donna Taylor - WJPC Treasurer	Donna T
Date Approved:// 2020	Date /				
			Adjusted Bill Total:		
		\$3,031.50	HIS MONTH	TOTAL BILLS FOR THIS MONTH	
	251.721.827.01		JUN-JUL-AUG-SEP 2020	Recording Sec'y Quarterly Pay	
	251.721.860.00		JUN-JUL-AUG-SEP 2020	PC/ZBA/Rec. Sec'y Quarterly Mileage	
SEPTEMBER 01-30, 2020	251.721.827.00		JUN-JUL-AUG-SEP 2020	PC/ZBA Quarterly Pay	
WJPC BILLS					
	251.721.860.00	\$0.00		Ben Townsend Mileage	
	251.721.827.05	\$520.00		Ben Townsend - Contract Pay	9/23/2020
	251.721.727.00	\$0.00		CZServices Misc. / Office Exp.	
	251.721.860.00	\$0.00		CZServices Mileage	
231-775-1138x6	251.721.827.00	\$0.00		CZServices Additional Pay	
	251.721.827.00	\$1,125.00		CZServices Monthly Contract	9/23/2020
www.wexfordjpc.org					
Cadillac, Michigan 49601		\$0.00			
7830 E M-55 Highway	251.721.960.00	\$0.00		Michigan Townships Association	
c/o Cherry Grove Township					
Wexford Joint Planning Commission					
South Branch Constitute Constitute Constitute Constitute					
Siagle Boon Serma Counstit Counstit Counstitut	251.721.827.04	\$0.00	Planning [2020]	Grobbel Environmental	
Tournship Tournship	251.721.801.00	\$0.00	Office Supplies / Computer	Jackpine Internet	
	251.721.827.03	\$767.00	Legal Svcs (Inv. #646813)	Mika Meyers	8/26/2020
Wasted Hambur Greenwood Liberty Township Township Township	251.721.827.03	\$383.50	Legal Svcs (Inv. #644312)	Mika Meyers	6/11/2020
	251.721.827.03	\$236.00	Legal Svcs (Inv. #644311)	Mika Meyers	6/11/2020
	Line item - Budget	Amount	Service / Item Procured	Vendor	Invoice Date



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 RECEIVED JUN 1 7 2020

Remittance Copy

Amount Enclosed \$_____

Client No. 41720-48763

Matter: Joint Planning Commission

Invoice No. 644311

June 11, 2020

For professional services rendered through 05/31/20

Professional Fees Incidental Costs

\$ 236.00 \$ 0.00

Total Current Invoice

\$ 236.00

Account Summary

Previous	Payments	Current	Current
Balance		Invoice	Balance
\$470.00	\$0.00	\$236.00	\$706.00

This invoice is payable upon receipt

RMW



Attorneys at Law

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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. 41720-57308

Matter: Oliver Brothers Conditional

Rezoning Request

Invoice No. 644312 MESON EN JAMES

June 11, 2020

For professional services rendered through 05/31/20

 Professional Fees
 \$ 383.50

 Incidental Costs
 \$ 0.00

Total Current Invoice \$ 383.50

Account Summary

Previous	Payments	Current	Current
Balance		Invoice	Balance
\$1,032.50	\$0.00	\$383.50	\$1,416.00

This invoice is payable upon receipt

RMW



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. 41720-57308

Invoice No. 646813

August 26, 2020

Matter: Oliver Brothers Conditional

Rezoning Request

For professional services rendered through 07/31/20

Professional Fees

Incidental Costs

\$

Total Current Invoice

767.00 For Sev 2020 Bills

Account Summary

Previous	Payments	Current	Current
Balance		Invoice	Balance
\$1,416.00	(\$1,032.50)	\$767.00	\$1,150.50

This invoice is payable upon receipt

RMW



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

CZServices@hotmail.com

231-429-6703

Wednesday, September 23, 2020

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

INVOICE: August 1st, 2020 thru August 31st, 2020

For: Planning and Zoning Services rendered

Contract Amount Due: \$1125.00 [251.721.827.00]

Expenses Due: \$ [251.721.860.00] Mileage

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

Expenses Due: \$ [251.721.727.00] Office Supplies / Postage

TOTAL AMOUNT DUE: \$1125.00

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,

Zalfyl stall



Robert (Bob) Hall

Dr. Ben Townsend

201 N. Clark St. Mesick, Michigan 49668

Email - btownsend@wexfordcounty.org

September 23, 2020

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of September, 2020:

251-721-827.05 Pay - 40 Hours @ \$13 per hour = \$520.00

251-721-860.00 Mileage – 0 Miles @ \$.575 per mile = \$0.00

Total = \$520.00

Truly yours,

Dr. Ben Townsend