

Invoice Date	Vendor	Service / Item Procured	Amount	Line Item - Budget
9/7/2021	Mika Meyers	Legal Svcs. - (Inv. #664339)	\$88.50	251.721.827.03
	Mika Meyers			251.721.827.03
9/8/2021	Cadillac News	Admin SPR-Publication ZO	\$560.80	251.721.900.00
	Jackpine Internet			251.721.801.00
	Grobbel Environmental			251.721.827.04
				251.721.727.00
		Note: Municipal Underwrites for \$2264 on June Bills was NOT paid as it was PAID in DEC 2020 Bills		
	Reserved for Training			251.721.960.00
	Reserved for Training			
9/22/2021	CZServices Monthly Contract		\$1,125.00	251.721.827.00
9/22/2021	CZServices Additional Pay		\$15.00	251.721.827.00
9/22/2021	CZServices Mileage	Meetings / Site Inspections	\$15.85	251.721.860.00
9/22/2021	CZServices Misc. / Office Exp.	WJPC Postage	\$25.60	251.721.727.00
9/22/2021	Ben Townsend - Contract Pay		\$702.00	251.721.827.05
9/22/2021	Ben Townsend Mileage		\$11.20	251.721.860.00
	PC/ZBA Quarterly Pay	JUL-AUG-SEP 2021	\$0.00	251.721.705.00
	PC/ZBA/Rec. Sec'y Quarterly Mileage	JUL-AUG-SEP 2021	\$0.00	251.721.860.00
	Recording Sec'y Quarterly Pay	JUL-AUG-SEP 2021	\$0.00	251.721.827.01
	TOTAL BILLS FOR THIS MONTH		\$2,543.95	
	Insert Qrtly WJPC pay and Miles	Adjusted Bill Total:		
	Donna Taylor - WJPC Treasurer			
	Treasurer Notes:			

Date Approved: ____ / ____ / 2021

Wexford Joint Planning Commission
c/o Cherry Grove Township
7830 E M-55 Highway
Cadillac, Michigan 49601

www.wexfordjpc.org

231-775-1138x6

SEPTMBER 01 thru 30

Wexford Joint Planning Commission
Client No. 41720-48763

September 7, 2021
Invoice No. 664339

Re: Joint Planning Commission

Professional Fees

Date	Atty	Description	Hours	Rate
8/25/21	RMW	Review and respond to email from B. Hall; instructions to staff regarding notice of ordinance amendment	.30	295.00
Total Professional Fees				\$ 88.50
Total Current Invoice				\$ 88.50

Advertising Invoice

Cadillac News

1

PO Box 640
Cadillac MI 49601

Phone: (231) 775-6565

Fax: (231) 775-8790

URL: www.cadillacnews.com

Mika Meyers
414 Water St
PO Box 537
Manistee, MI 49660

Acct #: 00017171
Phone: (231) 723-8333
Date: 09/08/2021
Ad #: 00064132
Salesperson: 02 Ad Taker: 34

Class:

Ad Notes:

Sort Line: Ordinance Amendment

Description	Amount
01 Cadillac News 2021-09-08	540.80
AFF20 Affidavit	20.00

Ad Text:

Payment Reference:

Total: 560.80
Tax: 0.00
Net: 560.80
Prepaid: 0.00

Total Due 560.80



Certified Zoning Services

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

CZServices@hotmail.com

231-429-6703

Wednesday, September 22, 2021

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

INVOICE: SEPTEMBER 1st, 2021 thru SEPTEMBER 30th, 2021

For: Planning and Zoning Services rendered

Contract Amount Due: \$1125.00 [251.721.827.00]

Expenses Due: \$ 15.85 [251.721.860.00] Mileage

Expenses Due: \$ 15.00 [251.721.827.00] Additional Pay for Hours Worked

Expenses Due: \$ 25.60 [251.721.727.00] Office Supplies / Postage

TOTAL AMOUNT DUE: \$1181.45

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 (Bob) Hall



DATE	PURPOSE - DESTINATION - DESCRIPTION of TRIP	MILES
9/27/2021	SEPTEMBER 2021 - WJPC MEETING	28.3
	TOTAL MILES	28.3
	[A] Amount Due at 2021 IRS rate of 56 cents / mile	\$15.85
	EXPENSES	
		\$0.00
9/17/2021	Postage for WJPC Packets	\$25.60
9/27/2021	September 2021 WJPC Meeting - 1hr. @ \$15.00 per hour	\$15.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	[B] TOTAL EXPENSES	\$40.60
Payable To: Robert A. Hall 511 E. Division Street Cadillac, Michigan 49601		
	[A +B] = [C] TOTAL AMOUNT DUE:	\$56.45
ZONING		



CADILLAC
118 E HARRIS ST
CADILLAC, MI 49601-9998
(800)275-8777

09/17/2021

12:16 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Mesick, MI 49668 Weight: 0 lb 7.20 oz Estimated Delivery Date Mon 09/20/2021	1		\$2.56
First-Class Mail® Large Envelope Harrietta, MI 49638 Weight: 0 lb 7.20 oz Estimated Delivery Date Mon 09/20/2021	1		\$2.56
First-Class Mail® Large Envelope Cadillac, MI 49601 Weight: 0 lb 7.20 oz Estimated Delivery Date Mon 09/20/2021	1		\$2.56
First-Class Mail® Large Envelope Manton, MI 49663 Weight: 0 lb 7.20 oz Estimated Delivery Date Mon 09/20/2021	1		\$2.56
First-Class Mail® Large Envelope Harrietta, MI 49638 Weight: 0 lb 7.20 oz Estimated Delivery Date Mon 09/20/2021	1		\$2.56

First-Class Mail® 1 \$2.56
Large Envelope
Cadillac, MI 49601
Weight: 0 lb 7.20 oz
Estimated Delivery Date
Mon 09/20/2021

First-Class Mail® 1 \$2.56
Large Envelope
Mesick, MI 49668
Weight: 0 lb 7.20 oz
Estimated Delivery Date
Mon 09/20/2021

First-Class Mail® 1 \$2.56
Large Envelope
Harrietta, MI 49638
Weight: 0 lb 7.20 oz
Estimated Delivery Date
Mon 09/20/2021

First-Class Mail® 1 \$2.56
Large Envelope
Manton, MI 49663
Weight: 0 lb 7.20 oz
Estimated Delivery Date
Mon 09/20/2021

First-Class Mail® 1 \$2.56
Large Envelope
Mesick, MI 49668
Weight: 0 lb 7.20 oz
Estimated Delivery Date
Mon 09/20/2021

Grand Total: \$25.60

Debit Card Remitted \$25.60
Card Name: MasterCard
Account #: XXXXXXXXXXXX4799
Approval #: 011618
Transaction #: 432
Receipt #: 018373
Debit Card Purchase: \$25.60
AID: A0000000042203 Chip
AL: Debit
PIN: Verified CapitalOne Debit



Dr. Ben Townsend

201 N. Clark St.
Mesick, Michigan 49668

Email – btownsend@wexfordcounty.org

September 22, 2021

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of September, 2021:

251-721-827.05 Pay – 54 Hours @ \$13 per hour = \$702.00

251-721-860.00 Mileage – 20 Miles @ \$.56 per mile = \$11.20

Total = \$713.20

Truly yours,

Dr. Ben Townsend