

Wexford Joint Planning Commission

Tracking of Invoices for payment


for the Cherry Grove Township Treasurer

Date: October 22, 2018

For the period of October 1, 2018 through October 31, 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)
10/11/2018	Mika Meyers/627346	Legal Services	\$137.50	251.721.827.03	
10/11/2018	Mika Meyers/627347	Legal Services	\$302.50	251.721.827.03	
09/30/2018	Cadillac News	ZBA Pubic Notices	\$370.83	251.721.900.00	
10/04/2018	Baird, Cotter & Bishop	WJPC Audit	\$2550.00	251.721.801.01	
09/23/2018	Grobbe Environmental	Master Plan - Planning	\$2016.65	251.721.827.04	
09/28/2018	Planning & Zoning News	PZN Monthly Magazine (02/19-01/20)	\$380.00	251.721.958.00	
10/05/2018	US Postal Service	Stamped Envelopes	\$308.50	251.721.727.00	
10/05/2018	Greenwood Fire Dept.	Master Plan Session	\$50.00	[REDACTED]	
10/17/2018	CZServices	Planning / Zoning	\$1125.00	251.721.827.00	
10/17/2018	CZServices-Expense	Hours	\$56.25	251.721.827.00	
10/17/2018	CZServices-Expense	Mileage	\$47.52	251.721.860.00	
10/17/2018	Ben Townsend	Zoning Hours	\$696.00	251.721.827.05	
10/17/2018	Ben Townsend	Zoning Miles	\$21.80	251.721.860.00	
10/22/2018	Planning Commission	Quarterly Per Diem	[REDACTED]	251.721.705.00	
10/22/2018	Planning Commission	Quarterly Mileage	[REDACTED]	251.721.860.00	
10/22/2018	ZBA	Quarterly Per Diem	\$125.00	251.721.705.00	
10/22/2018	ZBA	Quarterly Mileage	\$156.36	251.721.860.00	
10/22/2018	Marli Wedel	Recording Secretary	\$150.00	251-721-827.01	
Period's Total			\$[REDACTED]		**Add: PC Quarterly Per Diem and Mileage

Signed: 
 Date: October 17, 2018
 Panning Commission Planning/Zoning Administrator

Signed: _____
 Date: _____
 Wexford Joint Planning Commission Treasurer



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

RECEIVED OCT 17 2018

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. 627346

October 11, 2018

For professional services rendered through 09/30/18

Professional Fees	\$ 137.50
Incidental Costs	<u>\$ 0.00</u>
Total Current Invoice	<u><u>\$ 137.50</u></u>

Account Summary

Previous Balance	Payments	Current Invoice	Current Balance
\$192.50	\$0.00	\$137.50	\$330.00

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

RECEIVED OCT 17 2018

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

Remittance Copy

Amount Enclosed \$ _____

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

Invoice No. 627347

October 11, 2018

For professional services rendered through 09/30/18

Professional Fees	\$ 302.50
Incidental Costs	<u>\$ 0.00</u>
Total Current Invoice	<u>\$ 302.50</u>

Account Summary

Previous Balance	Payments	Current Invoice	Current Balance
\$880.00	(\$412.50)	\$302.50	\$770.00

This invoice is payable upon receipt

RMW



Cadillac News

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

The Missaukee Sentinel

voice

Northern Michigan News

Invoice / Statement

1/1

BILLING DATE

09/30/2018

TERMS OF PAYMENT

Due by 10/25/2018

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
08/31/2018		Balance Forward						438.93
09/06/2018	400003245	Payment Check					-192.33	-192.33
09/07/2018	300020964	Public Notice - 00010685	1	2 x 3.5	7.00	109.67	10.00	119.67
09/30/2018	300024742	Svc Chg 9/30/18					4.56	4.56

CURRENT	AGING			
	1 - 30	31 - 60	61 - 90	91 - 120
\$ 124.23	\$ 246.60	\$ 0.00	\$ 0.00	\$ 0.00

TOTAL NET AMOUNT DUE

\$ 370.83

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: _____

Have you forgotten to pay
for your advertisement?

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

RECEIVED OCT 10 2018



Baird, Cotter & Bishop, P.C.
SERVING YOUR PAST, PRESENT & FUTURE

BA

CERTIFIED PUBLIC ACCOUNTANTS
134 WEST HARRIS STREET, CADILLAC, MICHIGAN 49601
PHONE: (231)775-9789 FAX: (231)775-9749
www.bcbcpa.com

Wexford Joint Planning Commission
4830 E M-55
Cadillac, MI 49601

Invoice: 49691
ID: 10227
Date: 10/04/2018

Examination of the accounting records of the basic financial statements for the year ended June 30, 2018, and preparation of copies of report thereon for the Planning Commission.	2,550.00
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Total Charges	<u>\$2,550.00</u>
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NOTICE: Accounts not paid within 30 days are subject to a 1.5% service charge each month.



Professional Services Statement

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

STATEMENT NUMBER 2018-121

Wexford Joint Planning Commission, Wexford County, MI
7/1/18 - 9/23/18

DESCRIPTION Professional Planning/
Consulting Services

DATE 9-23-18

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
7/20/18	Edit and send Networks Northwest grant proposal.	4.0	\$75/hr	\$300.00
8/7/18	Tx consultation w/ B. Hall.	0.25	\$75/hr	\$18.75
8/24/18	Prep, travel & Public Input Session #1 at Colfax Township Hall	5.0	\$75/hr	\$375.00
9/5/18	Prep, travel & Public Input Session #2 at Wexford County Rd Comm Office	4.5	\$75/hr	\$337.50
9/8/18	Prep, travel & Public Input Session #3 at Cherry Grove Township Hall	5.0	\$75/hr	\$375.00
9/12/18	Prep, travel & Public Input Session #4 at Harrietta Village Office	5.0	\$75/hr	\$375.00
	Mileage			
8/24/18		110 mi	\$0.535	\$58.85
9/5/18		110 mi	\$0.535	\$58.85
9/8/18		110 mi	\$0.535	\$58.85
9/12/18		110 mi	\$0.535	\$58.85

Thank you for allowing us to assist in this matter!

\$2,016.65

TOTAL DUE

PLEASE REMIT TO (Due upon receipt):

Grobbel Environmental & Planning Associates
PO Box 58
Lake Leelanau, MI 49653
231-499-7165
cgrobbel@grobbelenvironmental.com

Date September 28, 2018

RECEIVED OCT 03 2018

34

ROBERT HALL
 WEXFORD JOINT PLAN COMM
 4830 E M-55
 CADILLAC MI 49601

INVOICE

Please submit the amount indicated below for the following services.

MAKE CHECK PAYABLE TO: Planning & Zoning Center, Inc. or Planning & Zoning News
MAIL TO: 4337 E Grand River #257, Howell, MI 48843-6583


PLEASE RETURN COPY OF INVOICE WITH PAYMENT. Thank you.**Service**

<u> </u>	Planning & Zoning News	Single Subscription (12 issues per year)	\$ <u> </u>
<u> X </u>	Planning & Zoning News	Group Rate for <u>16</u> copies	\$ <u>380.⁰⁰</u>
		2/19 – 1/20	
<u> </u>	Separate mailing address	(at \$18 each)	\$ <u> </u>
<u> </u>	Planning & Zoning News Back Issues		\$ <u> </u>
<u> </u>	Job Available Ad		\$ <u> </u>
<u> </u>	Other		\$ <u> </u>

PLEASE NOTE OUR NEW MAILING ADDRESS:
 *** 4337 E GRAND RIVER, #257 ***
 *** HOWELL, MI 48843-6583 ***

TOTAL DUE \$ 380.⁰⁰If you have any questions, call us at 517/886-0555 or email cpetchell@pznews.net**PLANNING & ZONING NEWS®**

4337 E. Grand River, # 257, Howell, MI 48843-6583, Ph (517) 886-0555
 Website: www.pznews.net

Item	Qty	Price	Total
 Personalized Stamped Envelopes Description: Folk Art Eagle Forever Stamp Stamped #10 Mailing Envelope, white, window, Self-stick adhesive, box of 500 Company: Wexford Joint Planning Commission Street 1: C/O Cherry Grove Township Street 2: 4830 E. Hwy. M-55 City: CADILLAC State: MI Zip: 49601-9332 Font Type: Arial Font Size: 8 point Font Color: Black Endorsement: (none) Retention (none) Period: SKU: 232225 Perfect for sending out invoices, billing statements, and other business mail. Folk Art Eagle Forever Stamp Stamped #10 Mailing Envelope, white, window, Self-stick adhesive, box of 500 Availability: Ships in 5 - 7 business days	1x	\$298.80	=\$298.80

Order Summary

Subtotal	\$298.80
Shipping	\$9.70
Total:	\$308.50

[Continue Shopping](#)

Feedback

INVOICE
RECEIVED OCT 10 2010

INVOICE #[10]
DATE: OCTOBER 5, 2018

Phone: [Phone]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Wexford Joint Planning Commission meeting held at		
	Colfax Greenwood Fire barn August 24, 2018		
	Facility use fee		50.00
		SUBTOTAL	
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	\$50.00

THANK YOU FOR YOUR BUSINESS!



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

CZServices@hotmail.com

231-429-6703

Wednesday, October 17, 2018

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

INVOICE: October 1, 2018 through October 31, 2018

For: Planning and Zoning Services rendered

Contract Amount Due: \$1125.00 [251.721.827.00]

Expenses Due: \$ 47.52 [251.721.860.00]

Expenses Due: \$ 56.25 [251.721.827.00]

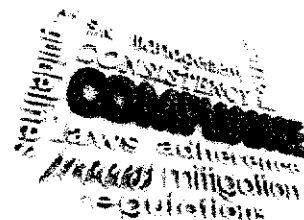
TOTAL AMOUNT DUE: \$1228.77

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]

Zeit für
10-17-2018



Dr. Ben Townsend

201 N. Clark St.
Mesick, Michigan 49668

Email - DrBen@DrBenTownsend.com

October 17, 2018

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of October, 2018:

251-721-827.05 Pay – 58 Hours @ \$12 per hour = \$696

251-721-860.00 Mileage – 40 Miles @ \$.545 per mile = \$21.80

Total = \$717.80

Truly yours,

Dr. Ben Townsend

ZBA Member	Home Address	Round Trip Mileage to WRC	Meetings: Jan-June	Meeting Mileage	Site Visit Mileage	Total Mileage to Date	Amount to be Paid
Beverly Monroe, Chair, Lib Twp	7039 N 41 Rd Manton, MI 49663	36 mi RT	September	36		36 36x.545=\$19.62	\$25 + \$19.62 = \$44.62
Benedict "Ben" Fleis, Wex Twp	8580 N 11 Rd Mesick, MI 49668	29 mi RT	September	29		29 29x.545=\$15.80	\$25 + \$15.80 = \$40.80
John "Jack" Prebay, Sel Twp	3307 W Lake Mitchell Rd Cadillac, MI 49601	34 mi RT	September	34	6	40 40x.545=\$21.80	\$25 + \$21.80 = \$46.80
Bill Swank, Ant Twp	5649 N 17 Rd Mesick, MI 49668	17 mi RT	September	17		51 51x.545=\$27.80	\$25 + 27.80 = \$52.80
Tom Williams, Ant Twp	4481 W 16 ½ Rd Mesick, MI 49668	16 mi RT					
Beverly Brighton, Boo Twp	1960 W 32 Rd Boon, MI 49618	12 mi RT					
Ron Vaughan, Che Twp	607 White Pine Dr Cadillac, MI 49601	30 mi RT	September	30	13	43 43x.545=\$23.44	\$25 + \$23.44 = \$48.44
Terry Garbrecht, Gre Twp	4148 E 10 Rd Manton, MI 49663	26 mi RT					
Peggy Benz, Han Twp	5534 W 14 Rd Mesick, MI 49668	21 mi RT					
Marjorie Bogart, Lib Twp	7580 E 12 Rd Manton, MI 49663	32 mi RT					
Carol Perrin, Sel Twp	3577 S 31 Rd Cadillac, MI 49601	10 mi RT					
Phil Wendel, Sla Twp	11108 W 34 ½ Rd Harrietta, MI 49638	30 mi RT					
Donna Taylor, Sou Twp	6662 W 34 ½ Rd Harrietta, MI 49638	36 mi RT					

Beverly Walton, Spr Twp	7380 W 18 Rd Mesick, MI 49668	20 mi RT					
Richard Draper, Alt. Lib Twp	143 E 14 Rd. Manton, MI 49663	26.8 mi RT					
David Middaugh, Wex Twp	11700 5 1/2 Rd Buckley, MI 49620	36 mi RT					
Bill Wiersma, Alt. Che Twp	274 Locust Lane Cadillac, MI 49601	20 mi RT					
251-721-705-00	Regular Meetings		\$125.00				
251-721-860-01	Mileage			146 total miles	19 site visit miles	\$156.36	Gr. Total = \$281.36

✓ 251.721.705.00
 251.721.860.00
 251.721.705.00