


Wexford Joint Planning Commission Tracking of Invoices for payment for the Cherry Grove Township Treasurer

Date: November 13, 2019

For the period of November 1, 2019 through November 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)
10/22/2019	Mika Meyers	Legal Services* *Legal Defense Fund	\$5158.50	251.721.827.03	
10/22/2019	Mika Meyers	Legal Services	\$285.00	251.721.827.03	
10/17/2019	Staples	Ink / Paper	\$96.08	251.721.727.00	
10/23/2019	P & Z News	Subscription	\$380.00	251.721.958.00	
10/23/2019	CZServices	Planning / Zoning	\$1125.00	251.721.827.00	
10/23/2019	CZServices-Expense	Mileage	\$44.14	251.721.860.00	
10/23/2019	CZServices-Expense	Pay	\$82.50	251.721.827.00	
10/23/2019	CZServices-Expense	Office	\$4.49	251.721.727.00	
10/23/2019	Ben Townsend	Zoning Services	\$559.00	251.721.827.05	
Period's Total			\$7,734.71		

Signed:  Date: November 13, 2019 Panning Commission Planning/Zoning Administrator	Signed: _____ Date: _____ Wexford Joint Planning Commission Treasurer
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NOVEMBER 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

For Your Records

Amount Enclosed \$ _____

Client No. 41720-53349
Matter: Edwards Zoning Violation

Invoice No. 637966

October 22, 2019

For professional services rendered through 09/30/19

Professional Fees	\$ 5,158.50
Incidental Costs	<u>\$ 0.00</u>
Total Current Invoice	<u>\$ 5,158.50</u>

Account Summary

Previous Balance	Payments	Current Invoice	Current Balance
\$1,410.00	(\$1,168.50)	\$5,158.50	\$5,400.00

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

RECEIVED OCT 28 2019

Remittance Copy

Amount Enclosed \$ _____

Client No. 41720-48763
Matter: Joint Planning Commission

Invoice No. 637965

October 22, 2019

For professional services rendered through 09/30/19

Professional Fees	\$ 285.00
Incidental Costs	\$ <u>0.00</u>
Total Current Invoice	\$ <u><u>285.00</u></u>

Account Summary

Previous Balance	Payments	Current Invoice	Current Balance
\$171.00	(\$171.00)	\$285.00	\$285.00

This invoice is payable upon receipt

RMW



✓ Thank you for your order, Maria

A confirmation email will be sent to you at clerk@cherrygrovetwp.org with your complete order details.

Order Number: 9804513410

Total: \$96.08

251.721727.00

Shipping address

Maria Nixon
Cherry Grove Township
4830 M 55
Cadillac, MI 49601

Payment methods

Visa card ending in 8767 - \$96.08 charged.
Maria Nixon
4830 M 55
Cadillac, MI 49601

Items (2):	\$96.08
Coupons (0):	-\$0.00
Subtotal:	\$96.08
Shipping:	FREE
Estimated Tax:	\$0.00
Total:	\$96.08

2 items

Expected delivery by Friday, October 18

4830 M 55, Cadillac, MI



Epson 786 Color Combination Ink Cartridges, Standard, 3/Pack (T786520-S)

Qty. 1

\$64.09



Hammermill Copy Plus 8.5" x 11" Copy Paper, 20 lbs, 92 Brightness, 500/Ream, 10 Reams/Carton (105007)

Qty. 1

\$31.99
Reg. \$63.99

Date

10/23/19

251,721-958.00

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

<input type="checkbox"/>	Planning & Zoning News	Single Subscription (12 issues per year).....	\$ _____
<input checked="" type="checkbox"/>	Planning & Zoning News	2/20 – 1/21	
		Group Rate for <u>16</u> copies	\$ <u>380.⁰⁰</u>
<input type="checkbox"/>	Separate mailing address _____	(at \$18 each)	\$ _____
<input type="checkbox"/>	Planning & Zoning News Back Issues		\$ _____
<input type="checkbox"/>	Job Available Ad		\$ _____
<input type="checkbox"/>	Other		\$ _____

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

TOTAL DUE \$ 380.⁰⁰

If you have any questions, call us at 517/886-0555 or email cpetchell@pznews.net

PLANNING & ZONING NEWS®



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

CZServices@hotmail.com

231-429-6703

Wednesday, November 13, 2019

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

INVOICE: January1, 2019 through January 31, 2018

For: Planning and Zoning Services rendered

Contract Amount Due: \$1125.00 [251.721.827.00]

Expenses Due: \$ 44.14 [251.721.860.00] Mileage

Expenses Due: \$ 82.50 [251.721.827.00] Additional Pay for Hours Worked

Expenses Due: \$ 4.49 [251.721.727.00]

TOTAL AMOUNT DUE: \$1256.18

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



DATE	PURPOSE - DESTINATION - DESCRIPTION of TRIP	MILES
11/8/2019	Site Inspection @ 2412-22-4301-01 (8376 W. 10 Road)	47.8
11/18/2019	NOVEMBER 2019 - WJPC MEETING	28.3
	TOTAL MILES	76.1
[A]	Amount Due at 2019 IRS rate of 58 cents / mile	\$44.14
	EXPENSES	
		\$0.00
10/28/2019	Family Dollar - WJPC Master Plan supplies	\$4.49
10/28/2019	Staff x 2.5 hrs. @ \$15.00/hr	\$37.50
11/11/2019	Staff x 3.0 hrs. @ \$15.00/hr	\$45.00
		\$0.00
		\$0.00
		\$0.00
	[B] TOTAL EXPENSES	\$86.99
	[A + B] = [C] TOTAL AMOUNT DUE:	\$131.13

Payable To:
 Robert A. Hall
 511 E. Division Street
 Cadillac, Micigan 49601



FAMILY DOLLAR

STORE #02249 800 North Mitchell Street
Cadillac, MI, 231-775-4531

~~BARON SWEET DESIRE DARK CHOC 3.507~~

~~811082030300~~ (00)

~~COCA COLA CAN 16FLOZ 04900005J41~~

1.00

~~BOTTLE DEPOSIT (.10)~~

0.1

PENCILS WOOD BRIGHT 10CT

813528021668

X 1.00 T

PENCILS WOOD BRIGHT 10CT

813528021668

X 1.00 T

PENCILS WOOD BRIGHT 10CT

813528021668

X 1.00 T

FD PENCILS WOOD YELLOW 20CT

747219102483

X 1.00 T

SUBTOTAL

\$6.10

TAX1

\$0.24

TOTAL

\$7.24

\$6.34

CASH

\$10.00

CHANGE

WSPC MASTER PLAN

\$3.66



99022490177950181973

ITEMS 6

10-28-2019 11:39:04 02249 01-301161 7795

Cash Check Debit Credit & EBT Accepted.

THANK YOU.

TEAR HERE

Dr. Ben Townsend



201 N. Clark St.
Mesick, Michigan 49668

Email - DrBen@DrBenTownsend.com

November 13, 2019

To Whom it may concern:

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

251-721-827.05 Pay – 43 Hours @ \$13 per hour = \$559.00

251-721-860.00 Mileage – 0 Miles @ \$.58 per mile = \$00.00

Total = \$559.00

Truly yours,

Dr. Ben Townsend