

Invoice Date	Vendor	Service / Item Procured	Amount	Line Item - Budget	
	Mike Meyers	Legal Services:		251.721.827.03	
	Cadillac News	WJPC-PC / ZBA Publications		251.721.900.00	
	Jackpine Internet			251.721.801.00	
	Grobbel Environmental	Planning [2020]		251.721.827.04	
		Office Supplies (Ink)		251.721.727.00	
	Baird, Cotter & Bishop, P.C.	2019-2020 AUDIT		251.721.801.01	
	Michigan Townships Association	Land division Training		251.721.960.00	Wexford Joint Planning Commission c/o Cherry Grove Township 7830 E M-55 Highway Cadillac, Michigan 49601
	Planning and Zoning News	Subscription Renewal		251.721.958.00	www.wexfordjpc.org
	CZServices Monthly Contract		\$1,125.00	251.721.827.00	
	CZServices Additional Pay			251.721.827.00	231-775-1138x6
	CZServices Mileage		\$32.55	251.721.860.00	
	CZServices Misc. / Office Exp.		\$32.60	251.721.727.00	
	Ben Townsend - Contract Pay		\$468.00	251.721.827.05	
	Ben Townsend Mileage		\$11.50	251.721.860.00	
					WJPC BILLS
	PC/ZBA Quarterly Pay	OCT-NOV-DEC-2020		251.721.827.00	NOVEMBER 01-30, 2020
	PC/ZBA/Rec. Sec'y Quarterly Mileage	OCT-NOV-DEC-2020		251.721.860.00	
	Recording Sec'y Quarterly Pay	OCT-NOV-DEC-2020		251.721.827.01	
		TOTAL BILLS FOR THIS MONTH	\$1,669.65		
		Adjusted Bill Total:			
	Donna Taylor - WJPC Treasurer				Date Approved: ____ / ____ / 2020
	Treasurer Notes:				

Dr. Ben Townsend



201 N. Clark St.
Mesick, Michigan 49668

Email – btownsend@wexfordcounty.org

November 11, 2020

To Whom it may concern:

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

251-721-827.05 Pay – 36 Hours @ \$13 per hour = \$468.00

251-721-860.00 Mileage – 20 Miles @ \$.575 per mile = \$11.50

Total = \$479.50

Truly yours,

Dr. Ben Townsend

Ben

2019 -	\$7,622.00
2020 -	\$7,345.00
	<u>\$277</u>
MILEAGE:	
2019 -	\$140.36
2020 -	\$69.00
	<u>\$70.36</u>



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

CZServices@hotmail.com

231-429-6703

Wednesday, November 11, 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:	\$ 32.55	[251.721.860.00] Mileage
Expenses Due:	\$	[251.721.827.00] Additional Pay for Hours Worked
Expenses Due:	\$ 32.60	[251.721.727.00] Office Supplies / Postage

TOTAL AMOUNT DUE: \$1190.15

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



Robert (Bob) Hall



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

11/06/2020 03:08 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Manton, MI 49663 Weight: 0 lb 2.80 oz Estimated Delivery Date Mon 11/09/2020	1		\$1.40
First-Class Mail® Large Envelope Manton, MI 49663 Weight: 0 lb 4.80 oz Estimated Delivery Date Mon 11/09/2020	1		\$1.80
First-Class Mail® Large Envelope Harrietta, MI 49638 Weight: 0 lb 4.80 oz Estimated Delivery Date Mon 11/09/2020	1		\$1.80
First-Class Mail® Large Envelope Cadillac, MI 49601 Weight: 0 lb 4.80 oz Estimated Delivery Date Mon 11/09/2020	1		\$1.80
Mesick, MI 49668 Weight: 0 lb 4.80 oz Estimated Delivery Date Mon 11/09/2020			

Grand Total: **\$32.60**

Debit Card Remitted \$32.60
 Card Name: MasterCard
 Account #: XXXXXXXXXXXXX4799
 Approval #
 Transaction #: 166
 Receipt #: 010850
 Debit Card Purchase: \$32.60
 AID: A0000000042203 Chip
 AL: Debit
 PIN: Verified

CADILLAC
 118 E HARRIS ST
 CADILLAC, MI 49601-9998
 251420-0649
 (800)275-8777
 07/26/2019 05:18 PM

Product	Qty	Unit Price	Price
Uncle Sam's Hat	10	\$0.15	\$1.50
Total:			\$1.50
Cash Change			\$10.00 (\$8.50)

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