

November 8, 2021

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

Invoice No. 666781
Client No. 41720
Matter No. 48763
Billing Attorney RMW

Invoice Summary

For professional services rendered through October 31, 2021

Re: Joint Planning Commission

Total Professional Fees	\$ 59.00
Total Costs Advanced	<u>\$.00</u>
Total Current Invoice	\$ 59.00
Outstanding Balance (PAID IN OCTOBER)	<u>\$ 560.80</u>
Total Balance Due	<u>\$ 619.80</u>

amazon.com

Details for Order #114-6173597-3634652Print this page for your records.**Order Placed:** November 8, 2021**Amazon.com order number:** 114-6173597-3634652**Order Total: \$44.51****Not Yet Shipped****Items Ordered****Price**

1 of: *SAILNER Remanufactured Ink Cartridge Replacement for Epson 786 XL 786XL T786 use with Workforce Pro WF-4630 WF-5690 WF-5190 WF-5620 WF-4640 WF-5110 (2*

Sold by: WISE OFFICE STORE ([seller profile](#))

Condition: New

Shipping Address:

Cherry Grove Township
4830 M 55
CADILLAC, MI 49601-9332
United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Visa | Last digits: 8767

Item(s) Subtotal: \$41.99
Shipping & Handling: \$0.00

Billing address

Cherry Grove Township
4830 M 55
CADILLAC, MI 49601-9332
United States

Total before tax: \$41.99
Estimated tax to be collected: \$2.52

Grand Total: \$44.51

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates



Baird, Cotter & Bishop, P.C.

SERVING YOUR PAST, PRESENT & FUTURE

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: 73115
ID: 10227
Date: 10/22/2021

Examination of the accounting records of the basic financial statements for the year ended June 30, 2021, and preparation of copies of the report thereon for the Planning Commission.	2,840.00
--	----------

Total Charges	<u>\$2,840.00</u>
----------------------	--------------------------



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

CZServices@hotmail.com

231-429-6703

Friday, November 19, 2021

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

INVOICE: NOVEMBER 1st, 2021 thru NOVEMBER 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: \$ [251.721.727.00] Office Supplies / Postage

TOTAL AMOUNT DUE: \$1155.85

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,

A handwritten signature in blue ink that reads "Robert (Bob) Hall".

Robert (Bob) Hall



[illegible]



Dr. Ben Townsend

201 N. Clark St.
Mesick, Michigan 49668

Email – btownsend@wexfordcounty.org

November 17, 2021

To Whom it may concern:

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

251-721-827.05 Pay – 48 Hours @ \$13 per hour = \$624.00

251-721-860.00 Mileage – 40 Miles @ \$.56 per mile = \$22.40

Total = \$646.40

Truly yours,

Dr. Ben Townsend

Wexford Joint Planning Commission

Meeting and Mileage Billing

DATE:

July - September 2021

Member	Round	# Meeting	# Meeting	Site visit	Reg. Meeting	Meeting	Special	Site visit	Recording	Total Amount
	trip Mileage	Attended	Attended	Mileage	Due	Mileage	Meeting Due	Mileage	Secretary	Payable

Paul Osborne	14	2				\$60	\$15.12	\$0.00	\$0.00			\$75.12
Richard Harvey	18	3				\$90	\$29.16	\$0.00	\$0.00			\$119.16
Marty Dahlstrom	27	2				\$60	\$29.16	\$0.00	\$0.00			\$89.16
Shelly Bigelow	26					\$0	\$0.00	\$0.00	\$0.00			\$0.00
Kim Manuel	33	2				\$60	\$35.64	\$0.00	\$0.00			\$95.64
Beverly Monroe	36	3		50		\$90	\$58.32	\$0.00	\$27.00			\$175.32
Cliff Redes	13	2				\$60	\$14.04	\$0.00	\$0.00			\$74.04
Ronald G. Bates	30					\$0	\$0.00	\$0.00	\$0.00			\$0.00
Donna Taylor	36	3				\$150	\$58.32	\$0.00	\$0.00			\$208.32
Clyde Kastl	25					\$0	\$0.00	\$0.00	\$0.00			\$0.00
Ben Fleis	28	1				\$30	\$15.12	\$0.00	\$0.00			\$45.12
Heather O'Connor	37	3		-----		-----	-----	-----	-----		\$150.00	\$150.00

\$600.00 \$254.88 \$0.00 \$27.00 \$150.00 \$1,031.88

****Summary for Bills		
Meeting Per Diem	251.721.705	\$600.00
Recording Secretary	251.721.827.01	\$150.00
Mileage	251.721.860	\$281.88
Total		\$1,031.88

ZBA Member	Home Address	Round Trip Mileage to WRC	Meetings: October-December	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	July	45	0	45x.56=25.02	\$30 + \$5 (Dec.) + \$25.2 = \$60.20
Benedict "Ben" Fleis, Wex Twp	8580 N 11 Rd Mesick, MI 49668	29 mi RT	July	24	0	24x.56=\$13.44	\$30 + \$5 (Dec.) + \$13.44 = \$48.44
John "Jack" Prebay, Sel Twp	3307 W Lake Mitchell Rd Cadillac, MI 49601	34 mi RT	July	34	0	34x.56=\$19.04	\$30 + \$5 (Dec.) + \$19.04 = \$54.04
Bill Swank, Ant Twp	5649 N 17 Rd Mesick, MI 49668	17 mi RT	July	17	0	17x.56=\$9.52	\$30 + \$5 (Dec.) + \$9.52 = \$44.52
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					
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 ½ Rd Buckley, MI 49620	36 mi RT				
Bill Wiersma, Alt. Che Twp	274 Locust Lane Cadillac, MI 49601	20 mi RT				
Heather O'Connor* Recording Secretary		July	34	July,	\$50 for each meeting.*	\$50 + \$19.04 = \$69.04
251-721-705-00	Regular Meetings	\$170				Total = \$170.00
251-721-860-01	Mileage		80 total miles	0 site visit miles	\$68.28	Gr. Total = \$276.24

*Heather O'Connor's mileage and meetings pay is not counted in the Regular Meetings Schedule line or Mileage line. It IS figured in the total and grand total column. Heather is a different creature as recording secretary.