



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

Date: December 14, 2018

For the period of December 1, 2018 through December 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)
12/04/2018	Municipal Underwriters of Michigan	WJPC Insurance	2672.00	251.721.910.00	
12/10/2018	Staples Office	Printer INK	105.99	251.721.727.00	
11/21/2018	CZServices	Planning / Zoning	\$1125.00	251-721-827-00	
11/21/2018	CZServices-Expense	Mileage	\$51.92	251.721.860.00	
11/21/2018	CZServices-Expense	Pay	\$30.00	251.721.827.00	
11/21/2018	Ben Townsend	Zoning Services	\$456.00	251.721.827.05	
11/21/2018	Ben Townsend	Mileage	\$10.90	251.721.860.00	
Period's Total			\$4,451.81		

Signed: <u>Robert Hall</u> Date: December 14, 2018 Planning Commission Planning/Zoning Administrator	Signed: _____ Date: _____ Wexford Joint Planning Commission Treasurer
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DECEMBER 2018 BILLS

RECEIVED DEC 15 2018



Municipal Underwriters of Michigan, Inc.
PO Box 400
Houghton Lake, MI 48629
(800) 241-8398
adamg@muminc.net
www.muminc.net

BILL TO

Wexford Joint Planning
Commission
4380 E-M-55
Cadillac, MI 49601

INVOICE 14433

DATE 12/04/2018

DUE DATE 01/01/2019

POLICY NUMBER
HMTP-033130

EFFECTIVE DATE
01/01/2019

EXPIRATION DATE
01/01/2020

DATE	ACTIVITY	AMOUNT
12/04/2018	MTTP Municipal Package Policy - Renewal	2,672.00

Please visit us at www.muminc.net where you can find helpful links and claim submission information.

TOTAL DUE

\$2,672.00

251.721.910.00

Questions about your order?
Visit our Help Center at
www.staples.com/help-center

STAPLES

MAKE MORE HAPPEN

Staples Make More Happen

CHERRY GROVE TOWNSHIP
MARIA NIXON
4830 M 55
CADILLAC, MI 49601
Contact: (231) 775-1138 - MARIA NIXON

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REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
4194445708	12/10/18	9794380356-000001
PURCHASE ORDER NO.	RELEASE NO.	
COST CENTER	REQUISITIONER	

SHIPPING LOCATION: London MCC FC

CARRIER ROUTE: GLG/COU /31

TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

Line	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	Staples Price	Extended Amount
1	1241921	Epson DURABrite Ultra 786XL786/T786XL-BCS Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/1241921.pdf	PK	1	1	105.99	105.99
Check your order status online by going to www.Staples.com and clicking on "Track Order".							
Merchandise Total.....							105.99
Delivery.....							.00
Tax.....							.00

STAPLES
MADE IN THE USA
NEW
& PREVIEW

Need to return something? Visit
www.staples.com/returns. For store
returns, bring this pack slip.

PAYMENT METHOD: VI

TOTAL VALUE 105.99
OF ORDER:



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

CZServices@hotmail.com

231-429-6703

Wednesday, December 12, 2018

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

INVOICE: December 1, 2018 through December 31, 2018

For: Planning and Zoning Services rendered

Contract Amount Due: \$1125.00 [251.721.827.00]

Expenses Due: \$ 51.92 [251.721.860.00] Mileage

Expenses Due: \$ 30.00 [251.721.827.00] Additional Pay for Hours Worked

TOTAL AMOUNT DUE: \$1206.92

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



Dr. Ben Townsend



201 N. Clark St.
Mesick, Michigan 49668

Email - DrBen@DrBenTownsend.com

December 12, 2018

To Whom it may concern:

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

251-721-827.05 Pay – 38 Hours @ \$12 per hour = \$456.00

251-721-860.00 Mileage – 20 Miles @ \$.545 per mile = \$10.90

Total = \$466.90

Truly yours,

Dr. Ben Townsend