


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

Date: December 13, 2019

For the period of December 1, 2019 through December 31, 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)
11/27/2019	Mika Meyers	Legal Services* *Legal Defense Fund	\$1663.50	251.721.827.03	
11/27/2019	Mika Meyers	Legal Services	\$57.00	251.721.827.03	
12/04/2019	Municipal Insurance	Insurance	2742.00	251.721.910.00	
10/23/2019	CZServices	Planning / Zoning	\$1125.00	251.721.827.00	
10/23/2019	CZServices-Expense	Mileage	\$77.84	251.721.860.00	
10/23/2019	CZServices-Expense	Pay	\$52.50	251.721.827.00	
10/23/2019	Ben Townsend	Zoning Services	\$468.00	251.721.827.05	
Period's Total			\$6,185.84		

Signed: 
Date: December 13, 2019
Panning Commission Planning/Zoning Administrator

Signed: _____
Date: _____
Wexford Joint Planning Commission Treasurer

DECEMBER 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

RECEIVED NOV 27 2019

Remittance Copy

Amount Enclosed \$ _____

Client No. 41720-53349
Matter: Edwards Zoning Violation

Invoice No. 638888

November 21, 2019

For professional services rendered through 10/31/19

Professional Fees	\$ 1,653.00
Incidental Costs	<u>\$ 10.50</u>
Total Current Invoice	<u>\$ 1,663.50</u>

Account Summary

Previous Balance	Payments	Current Invoice	Current Balance
\$5,400.00	(\$99.00)	\$1,663.50	\$6,964.50

This invoice is payable upon receipt

RMW



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

RECEIVED NOV 27 2019

Remittance Copy

Amount Enclosed \$ _____

Client No. 41720-48763
Matter: Joint Planning Commission

Invoice No. 638887

November 21, 2019

For professional services rendered through 10/31/19

Professional Fees	\$ 57.00
Incidental Costs	\$ <u>0.00</u>
Total Current Invoice	\$ <u><u>57.00</u></u>

Account Summary

Previous Balance	Payments	Current Invoice	Current Balance
\$285.00	\$0.00	\$57.00	\$342.00

This invoice is payable upon receipt

RMW



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

RECEIVED DEC 04 2019 *3/*

INVOICE 14678

DATE 11/27/2019

DUE DATE 12/31/2019

POLICY NUMBER
HMTP-043130

EFFECTIVE DATE
01/01/2020

EXPIRATION DATE
01/01/2021

DATE	ACTIVITY	AMOUNT
11/27/2019	MTTP Municipal Package Policy - Renewal	2,742.00

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

TOTAL DUE \$2,742.00



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

CZServices@hotmail.com

231-429-6703

Friday, December 13, 2019

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

INVOICE: December 1, 2019 through December 31, 2019

For: Planning and Zoning Services rendered

Contract Amount Due: \$1125.00 [251.721.827.00]

Expenses Due: \$ 77.84 [251.721.860.00] Mileage

Expenses Due: \$ 52.50 [251.721.827.00] Additional Pay for Hours Worked

Expenses Due: \$ 0.00 [251.721.727.00] Office Supplies / Postage

TOTAL AMOUNT DUE: \$1255.34

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



[illegible]

Dr. Ben Townsend



201 N. Clark St.
Mesick, Michigan 49668

Email - DrBen@DrBenTownsend.com

December 13, 2019

To Whom it may concern:

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

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

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

Total = \$468.00

Truly yours,

Dr. Ben Townsend