





**Cell:** L8

**Comment:** bhall:

Quarterly PC Salary

**Cell:** I10

**Comment:** bhall:

S/S Share

**Cell:** L10

**Comment:** bhall:

S/S Share

**Cell:** I11

**Comment:** bhall:

Actual to date : Computer / File Cabinet and office supplies.

INVOICES:

410302, 410316, 410552, and 410523

\*\*\$299.68 of \$400.00 authorized for supplies

**Cell:** J11

**Comment:** bhall:

Misc. Office Supplies to purchase

**Cell:** K11

**Comment:** bhall:

Purchase of addittional file cabinet, bookcase and office chair. P&Z to research private sale for reimbursement

**Cell:** L11

**Comment:** bhall:

Purchase of laptop and projector for permit / public hearing and educational presentations

**Cell:** J12

**Comment:** bhall:

PZ Salary

**Cell:** K12

**Comment:** bhall:  
PZ Salary

**Cell:** L12

**Comment:** bhall:  
PZ Salary

**Cell:** M12

**Comment:** bhall:  
PZ Salary

**Cell:** N12

**Comment:** bhall:  
PZ Salary

**Cell:** J13

**Comment:** bhall:  
Rec. Sec.

**Cell:** K13

**Comment:** bhall:  
Rec. Sec.

**Cell:** L13

**Comment:** bhall:  
Rec. Sec.

**Cell:** M13

**Comment:** bhall:  
Rec. Sec.

**Cell:** N13

**Comment:** bhall:  
Rec. Sec.

**Cell:** K15

**Comment:** bhall:

Est.

**Cell:** L15

**Comment:** bhall:

Est.

**Cell:** M15

**Comment:** bhall:

Est.

**Cell:** N15

**Comment:** bhall:

Est.

**Cell:** L16

**Comment:** bhall:

Engage Planner

**Cell:** M16

**Comment:** bhall:

Engage Planner

**Cell:** N16

**Comment:** bhall:

Engage Planner

**Cell:** L18

**Comment:** bhall:

PC Quarterly Mileage for Regular Meetings

**Cell:** L20

**Comment:** bhall:

PZ MTA Training.

\$100.00 to be reimbursed.

**Cell:** J21

**Comment:** bhall:

Est. Mileage

**Cell:** K21

**Comment:** bhall:

Est. Mileage

**Cell:** L21

**Comment:** bhall:

Est. Mileage

**Cell:** M21

**Comment:** bhall:

Est. Mileage

**Cell:** N21

**Comment:** bhall:

Est. Mileage

**Cell:** J22

**Comment:** bhall:

Estimate for website and 20 color copies of WJZO

**Cell:** I24

**Comment:** bhall:

Municipal Underwriters of Michigan - projected annual expense

**Cell:** J25

**Comment:** bhall:

PZ - MTA Conference Reg. and lodging.

\$424.00 to be reimbursed.

**Cell:** I26

**Comment:** bhall:

Recommended Quarterly Payment to C.G. Twp.

**Cell:** L26

**Comment:** bhall:

Recommended Quarterly payment to C.G. Twp.