

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

Date: June 14, 2017

For the period of June 01, 2017 to June 30, 2017

## 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)
05/24/2017	The Phone Shoppe	Increase VMX Capacity	\$52.50		
05/15/2017	Mika Meyers	Legal Services	\$54.00		
			\$0.00		
			\$0.00		
			\$0.00		
			\$0.00		
			\$0.00		
			\$0.00		
			\$0.00		
06/14/2017	Robert Hall	Exp. Report Apr/May/Jun-2017	\$276.15		
06/14/2017	Robert Hall	June 2017 Contract Payment	\$1040.00	251-721-702-01	
06/14/2017	Ben Townsend	May / June 2017 Contract Payment	\$922.70	251-721-702-01	
Period's Total			\$2,345.35		

<p>Signed: <u>Robert A. Hall</u>  Date: <u>14 June 2017</u>  Wexford Joint Planning Commission  Planning/Zoning Administrator</p>	<p>Signed: _____  Date: _____  Wexford Joint Planning Commission Treasurer</p>
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**THE PHONE SHOPPE**

2618 Duffy Drive  
 Cadillac, MI 49601  
 231-775-8303

**Invoice**

Name:	Cherry Grove	Date:	05/24/2017
Address:			
City, State, Zip:	Big Rapids	Invoice Number:	EB 1869
P.O. Number:		Term	Net 30 days

Description	Quantity	Unit Price	Price
			\$0.00
Set Up VM newMessages to 50			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Thanks Dick			\$0.00
			\$0.00
		Subtotal	\$0.00
Tax		6.00%	\$0.00
Travel		\$70.00	\$0.00
Labor 1/2 hour minimum	0.75	\$70.00	\$52.50
<b>Total</b>			<b>\$52.50</b>

Please pay from this receipt. No invoice will be sent.

ENTERED 06/14/17  
 BL



Attorneys at Law

900 Monroe Ave NW Grand Rapids, MI 49503  
Tel (616) 632-8000 Fax (616) 632-8002  
Web [mikameyers.com](http://mikameyers.com)  
Fed-ID 38-1647107

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

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Client No. 41720-48763

Invoice No. 611752

May 15, 2017

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Professional Services:

Matter: Joint Planning Commission

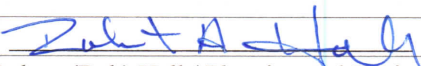
04/24/17 Telephone conference with R. Hall regarding new hire

RMW	Hours	Rate
	.20	270.00

Total Fees \$ 54.00

RMW

ENTERED 06/14/17  
BR

DATE	PURPOSE - DESTINATION - DESCRIPTION of TRIP	MILES
3/15/2017	LUP-04-SLA	46.7
3/22/2017	LUP-05-SEL, 07-WEX	37.3
3/29/2017	LUP-06-SEL, 08-WEX, 09-CHE	34.1
4/5/2017	LUP-10-LIB, 11-SLA, 12-CHE, 13-BOO	81
4/20/2017	LUP-14-SOU, 16-SEL	44.6
4/26/2017	OFFICE	N/A
5/3/2017	OFFICE	N/A
5/24/2017	ZBA-2017-01 - Pankhurst @ County Road Comm. Bldg.	23.4
	TOTAL MILES	267.1
	[A] June 26, 2017 [PC Meeting] Submitted for payment @ 53.5 cents / mile =	\$142.90
	EXPENSES	
5/3/2017	WJPC - POSTAGE / OFFICE SUPPLIES	\$24.50
5/4/2017	(After) Office Hours [Permit Review / Processing] 1.5 hr. @ 15.00/hr.	\$22.50
5/5/2017	(After) Office Hours [Permit Review / Processing] 1.5 hr. @15.00/hr.	\$22.50
5/11/2017	ZBA-2017-01 - Pankhurst / (After) Office [1.25 hr. @ 15.00/hr.]	\$18.75
5/12/2017	ZBA-2017-01 - Pankhurst / (After) Office [1.25 hr. @ 15.00/hr.]	\$18.75
5/24/2017	ZBA-2017-01 - Pankhurst / Mtg. [1.75 hr. @ 15.00/hr.]	\$26.25
	[B] TOTAL EXPENSES	\$133.25
<div>Payable To: Robert A. Hall 511 E. Division Street Cadillac, Micigan 49601</div>		
	[A +B] = [C] TOTAL AMOUNT DUE:	\$276.15
	<div></div> Robert (Bob) Hall / Planning and Zoning	June 14, 2017

WJPC  
POSTAGE STAMPS

CADILLAC  
118 E HARRIS ST  
CADILLAC  
MI

49601-9998  
2514200649

05/03/2017 (800) 275-8777 1:38 PM

Product Description	Sale Qty	Final Price
US Flag Bklt/2	2	\$19.60
(Unit Price:\$9.80)		
Pa	1	\$4.90
tr		
ioticSpiralBk		
(Unit Price:\$4.90)		

Total \$24.50

Credit Card Remitd \$24.50  
(Card Name:MasterCard)  
(Account #:XXXXXXXXXX5160)  
(Approval #:023904)  
(Transaction #:541)

\*\*\*\*\*  
BRIGHTEN SOMEONE'S MAILBOX. Greeting  
cards available for purchase at select  
Post Offices.  
\*\*\*\*\*

Order stamps at usps.com/shop or call  
1-800-Stamp24. Go to  
usps.com/clicknship to print shipping  
labels with postage. For other  
information call 1-800-ASK-USPS.

RECEIVED MAY 03 2017

⊗ INCLUDED On Zorinoh  
EXPENSE REPORT



# Wexford Joint Planning Commission

1/2 Cherry Grove Township  
4830 E. M-55  
Cadillac, Michigan 49601-9332

[www.wexfordjpc.org](http://www.wexfordjpc.org)

(231)775-1138x6

[planningandzoning@wexfordjpc.org](mailto:planningandzoning@wexfordjpc.org)

June 14, 2017

**MAY PLANNING and ZONING**

**INVOICE for services rendered during the month of JUNE 2017**

**\$1040.00 (One-Thousand and forty dollars)**

**Due and payable on or before July 1, 2017 to:**

**Robert A. Hall  
511 E. Division Street  
Cadillac, Michigan 49601**

Thank you,



Robert (Bob) Hall

**Joint Wexford Planning Commission**

c/o Cherry Grove Township  
4830 E-M-55  
Cadillac, Michigan 49601-0037

MAY 2017

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of May, 2017, did work 16 hours for \$192, plus 20 miles expense at \$10.70.

Total from Contractual work for May, 2017 equals \$202.70

Truly yours,

A handwritten signature in black ink, appearing to read "Benjamin E. Townsend", written in a cursive style.

Benjamin E. Townsend

**Joint Wexford Planning Commission**

c/o Cherry Grove Township  
4830 E-M-55  
Cadillac, Michigan 49601-0037

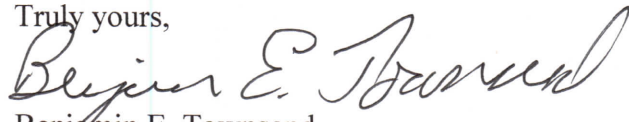
June 24, 2017

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of June, 2017, did work 60 hours for \$720.

Total from Contractual work for June, 2017 equals \$720.00.

Truly yours,

A handwritten signature in cursive script that reads "Benjamin E. Townsend". The signature is written in dark ink and is positioned above the printed name.

Benjamin E. Townsend