



Wexford Joint Planning Commission

Tracking of Invoices for payment

for the Cherry Grove Township Treasurer

Date: May 17, 2017

For the period of May 1, 2017 thru May 31, 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)
04/10/2017	MAP (Planning)	Membership	\$650.00	721-958-00	
04/19/2017	Mika Meyers	Legal Fees	\$162.00	721-827-03	
05/30/2017	Cherry Grove	RENT - OFFICE	\$600.00	721-940-00	
04/27/2017	Staples	Office Supplies	\$125.77	721-727-00	
05/10/2017	Planning and Zoning	Salary	\$1040.00	721-827-00	
05/09/2017	Cadillac News	ZBA-2017-01	\$75.25	721-900-00	
			\$0.00		
			\$0.00		
			\$0.00		
			\$0.00		
			\$0.00		
Period's Total			\$2,653.02		

Signed: [Signature]
 Date: 05-17-2017
 Wexford Joint Planning Commission
 Planning/Zoning Administrator

Signed: _____
 Date: _____
 Wexford Joint Planning Commission Treasurer



Michigan Association of Planning

RECEIVED APR 20 2017

Date: 4/10/2017

Member ID

Member ID Number

903689

WHITE COPY -
RETAIN for your
records

COLOR COPY -
RETURN with
PAYMENT

Current membership benefits expire June 30, 2017

Wexford Joint Planning Commission

c/o Cherry Grove Township

4830 E. M-55

Cadillac MI 49601-

**Group Membership includes up to 12
persons for \$650.00, and \$50.00 per person
thereafter (APA members are not included
in the invoice total).**

ANNUAL GROUP MEMBERSHIP DUES

Renewal Period - July 1, 2017 to June 30, 2018

Please verify that the information below is correct. Please ATTACH or email changes to showard@planningmi.org

PLEASE NOTE: American Planning Association (APA) members are automatically members of the state chapter (MAP). They pay their Michigan chapter dues directly to the APA, are exempt from this invoice, and are included for informational purposes ONLY.

Please include current email addresses for all members so that they may receive all member benefits sent via email. We never sell or share member contact information.

Please select an appropriate category for each member and mark accordingly:

PC - Planning Commissioner ZBA=Zoning Board E=Elected S=Staff PP=Prof. Planner C=Consultant A=Attorney O=Other

Joined	Position	APA	Name	Address	Email
9/29/2016	<input type="checkbox"/>		Dahlstrom, Marty	9472 S. 33 Road, Cadillac, MI 49601-8955	mzpdahl@gmail.com
9/29/2016	<input type="checkbox"/>		Dunning, Robert	1515 S. 111/2 Road, Harrietta, MI 49608-	bob.dunning@att.net
9/29/2016	<input type="checkbox"/>		Emery, Gary	8680 W. 8 Road, Mesick, MI 49669-	emgary47@gmail.com
9/29/2016	<input type="checkbox"/>		Grove Township, Cherry	4830 E. M-55, Cadillac, MI 49601-	
9/29/2016	<input type="checkbox"/>		Harvey, Richard	700 S. 15 Road, Harrietta, MI 49638-	rhharv@gmail.com
9/29/2016	<input type="checkbox"/>		Monroe, Beverley	7039 N. 41 Road, Manton, MI 49663-0979	monroeachers@yahoo.com
9/29/2016	<input type="checkbox"/>		Osborne, Paul	3911 N. 15 Road, Mesick, MI 49668-9757	paulo@acegroup.cc
9/29/2016	<input type="checkbox"/>		Paul, Thelma	4252 E. 10 Road, Manton, MI 49663-9748	silveracres@hughes.net
9/29/2016	<input type="checkbox"/>		Schroeder, David	564 Gitchegumee Drive, Buckley, MI 49620-9552	daschroeder@acegroup.cc
9/29/2016	<input type="checkbox"/>		Szegda, Erica	5881 N. M-37, Mesick, MI 49668-9120	elszegda@yahoo.com
9/29/2016	<input type="checkbox"/>		Taylor, Donna	6661 S. 1 1/2 Road, Harrietta, MI 49638-9723	southbranchdtaylor@yahoo.com
9/29/2016	<input type="checkbox"/>		Zakrajsek, Sharon	1389 S. 35 Road, Cadillac, MI 49601-8827	sharonkaye2010@live.com

**If member or contact information above has changed, please
ATTACH changes or email showard@planningmi.org**

Member ID Number **903689**

**Checks payable to: Michigan Association of Planning or
call for other payment options**

1919 West Stadium Blvd., Suite 4

Ann Arbor, Michigan 48103

p: 734.913.2000

f: 734.913.2061

www.planningmi.org

Total Number of Members: 12
Base Membership Dues: \$650.00
Extra Membership Dues: \$0.00

Total Membership Due: \$650.00

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☐ Changes/Updates enclosed
☐ NO Changes/Updates

DATE of receipt
Emailed to Donna on 4-25-17

Mika Meyers PLC

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

For Your Records

Amount Enclosed \$ _____

Client No. 41720-48763
Matter: Joint Planning Commission

Invoice No. 610933

April 19, 2017

For professional services rendered through 03/31/17

Professional Fees	\$ 162.00
Incidental Costs	<u>\$ 0.00</u>
Total Current Invoice	<u>\$ 162.00</u>

Account Summary

Previous Balance	Payments	Current Invoice	Current Balance
\$189.00	\$0.00	\$162.00	\$351.00

This invoice is payable upon receipt

RMW

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CHERRY GROVE TOWNSHIP

4830 E. M-55

CADILLAC, MICHIGAN 49601

Township Fax # (231) 775-0037

Assessor (231) 775-3541
Clerk (231) 775-0958

Supervisor
(231) 775-1138

Treasurer (231) 775-6669
Fire Chief (231) 775-6012

www.cherrygrovetwp.org

Invoice

From: Cherry Grove Township
4830 E. M-55
Cadillac, MI 49601

To: Wexford Joint Planning Commission
c/o Cherry Grove Township
4830 E. M-55
Cadillac, MI

Invoice Date: May 30, 2017

Due Date: June 30, 2017

<u>Description</u>	<u>Amount</u>
Rent for office suite at 4830 E. M-55, Cadillac For Period Jan 1, 2017-June 30, 2017	\$600.00

Subtotal

\$600.00

Balance Due

\$600.00

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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	4/27/17	9754561679-000001
PURCHASE ORDER NO.	RELEASE NO.	
COST CENTER	REQUISITIONER	

SHIPPING LOCATION: London MCC FC

CARRIER ROUTE: GIG/COU /11

TOTAL PACKAGES: 2

RECEIVED MAY 03 2017

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	PK	1	1	105.99	105.99
2	253864	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/1241921.pdf Staplesreg File Storage Crates/0261STTM.06	EA	2	2	9.89	19.78
Check your order status online by going to www.Staples.com and clicking on "Track Order".							125.77
Merchandise Total.....							.00
Delivery.....							.00
Tax.....							.00

STAPLES
MAILTOWNSHIP
NEWS
& FIVEVIEWS

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

PAYMENT METHOD: VI

TOTAL VALUE 125.77
OF ORDER:

001 Thank You For Your Order! Staples, Inc. THIS IS NOT AN INVOICE

Wexford Joint Planning Commission

% Cherry Grove Township
4830 E. M-55
Cadillac, Michigan 49601-9332

www.wexfordjpc.org

(231)775-1138x6

planningandzoning@wexfordjpc.org

May 10, 2017

MAY PLANNING and ZONING

INVOICE for services rendered during the month of APRIL 2017

\$1040.00 (One-Thousand and forty dollars)
see: April 24, 2017 minutes attached

Due and payable on or before June 1, 2017 to:

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

Thank you,



Robert (Bob) Hall

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Advertising Invoice

Cadillac News
PO Box 640
CADILLAC, MI 49601-0640
Phone: (231) 775-6565
Fax: (231) 775-8790

Maria Lynn Nixon
Cherry Grove Township
4830 E M 55
CADILLAC, MI 49601-0000

Customer #: 04100780-000
Ad #: 12631959
Job #: 12631959
Phone: (231)775-1138
Date: 05/09/17
Description: Public Notice

Run Date	Insertion Number	Sales Person	Description	Ad Type	Size	Rate Code	Total Cost
05/09/17	12631960	02	01 News AFFIDAVIT	RO	2.00 x 3.00	Ld	65.25 10.00

Total: 75.25

Tax: 0.00

Prepayment: 0.00

Total Due 75.25

251-721-9000