

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

Date: October 18, 2017

For the period of October 1, 2017 to October 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)
09/27/2017	Cadillac News	Public Notice - ZBA Faunce-Hufnagel	\$153.00	251-721-900-00	
09/12/2017	Mika Meyers	Legal	\$721.50	251-721-827-03	
10/11/2017	Cadillac News	Public Notice - ZBA/SLU Bacha - Perry	\$150.50	251-721-900-00	
10/10/2017	Mika Meyers	Legal	\$432.00	251-721-827-03	
10/23/2017	ZBA PAY	ZBA Quarterly Pay	\$375.00	251-721-705-01	
10/23/2017	ZBA MILEAGE	ZBA Quarterly Mileage	\$334.38	251-721-860-01	
10/23/2017	Planning Commission PAY	PC Quarterly Pay (Includes Rec Sec'y)	\$1100.00	251-721-705-01	
10/23/2017	Planning Commission MILEAGE	PC Quarterly Mileage	\$436.32	251-721-860-01	
10/18/2017	Robert Hall CZServices Expense Report	Mileage / Postage - Misc.	\$95.16	251-721-727-01	
10/18/2017	Robert Hall CZServices	October 2017 Contract Payment	\$1040.00	251-721-702-01	
10/18/2017	Ben Townsend	October 2017 Contract Payment	\$656.10	251-721-702-01	
Period's Total			\$5,493.96		

Signed: <u><i>[Signature]</i></u> Date: <u>10-20-2017</u> Wexford Joint Planning Commission Planning/Zoning Administrator	Signed: _____ Date: _____ Wexford Joint Planning Commission Treasurer
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BILLING MONTH: SEPTEMBER 2017 **AMOUNT DUE:** 153.00

ACCOUNT NO. 2124288

AMOUNT PAID \$.

WE APPRECIATE YOUR PROMPT PAYMENT.

Please include the security code on back of card

☐ ONE TIME CREDIT CARD CHARGE



Credit Card Number

Exp. Date

Sec. Code

Name on Card

Amount to Charge Card

Address of Card Holder

City/State/Zip Code

Signature

Date

Robert Hall
Wexford Joint Planning Commission
c/o Cherry Grove Township
4830 E M 55

CADILLAC, MI 49601

REMIT PAYMENT TO: Cadillac News P.O. Box 640, Cadillac, MI 49601

The issuer of the card identified on the item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

PLEASE DETACH HERE AND KEEP BOTTOM PORTION FOR YOUR RECORDS.

ACCOUNT NO.

2124288

BILLING DATE:

SEPTEMBER 2017

DATE DUE:

10/24/2017

Wexford Joint Planning Commission

WE APPRECIATE YOUR PROMPT PAYMENT.

DATE	REFERENCE NUMBER	ADVERTISING DESCRIPTION	RUNS	SAU DIMENSIONS	INCHES/ LINES	RATE	AMOUNT	RUNNING BALANCE
09/11/17		Beginning Balance					77.75	77.75
09/11/17		Payment					-75.25	2.50
09/11/17	12644322	01 - Zoning Variance-Selma Township	1	2x3		10.88	65.25	67.75
09/11/17	12644322	AFFIDAVIT					10.00	77.75
09/11/17	12644324	01 - Zoning Variance-Cherry Grove	1	2x3		10.88	65.25	143.00
09/11/17	12644324	AFFIDAVIT					10.00	153.00

RECEIVED OCT 04 2017

FR

01 - Cadillac News
02 - Northern Michigan News
09 - Directories / Color

CURRENT:
150.50

1-30 DAYS
2.50

31-60 DAYS
0.00

61-90 DAYS
0.00

OVER 90 DAYS
0.00

\$

TOTAL AMOUNT DUE
153.00

This amount is due and payable upon receipt of statement. A service charge of 1.85% per month will be charged on accounts unpaid by the last day of the month following the date of statement (22.2% annual rate). *Minimum service charge \$2.50.



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

RECEIVED SEP 29 2017

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

Remittance Copy

Amount Enclosed \$ _____

Client No. 41720-48763
Matter: Joint Planning Commission

Invoice No. 615198

September 12, 2017

For professional services rendered through 08/30/17

Professional Fees	\$ 721.50
Incidental Costs	<u>\$ 0.00</u>
Total Current Invoice	<u>\$ 721.50</u>

Account Summary

Previous Balance	Payments	Current Invoice	Current Balance
\$967.50	(\$967.50)	\$721.50	\$721.50

This invoice is payable upon receipt

RMW

RECEIVED OCT 18 2017

Advertising Invoice

Cadillac News

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

Robert Hall
Wexford Joint Planning Commission
c/o Cherry Grove Township
4830 E M 55
CADILLAC, MI 49601

Customer #: 02124288-000
Ad #: 04686427
Job #: 04686427
Phone: (231)775-1138
Date: 10/11/17
Description: Public Notice

Run Date	Insertion Number	Sales Person	Description	Ad Type	Size	Rate Code	Total Cost
10/07/17	04686428	02	01 News AFFIDAVIT	RO	2.00 x 2.50	Ld	65.25 10.00

Total: 75.25

Tax: 0.00

Prepayment: 0.00

Total Due 75.25

RECEIVED OCT 18 2017

Advertising Invoice

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

Robert Hall
Wexford Joint Planning Commission
c/o Cherry Grove Township
4830 E M 55
CADILLAC, MI 49601

Customer #: 02124288-000
Ad #: 04686452
Job #: 04686452
Phone: (231)775-1138
Date: 10/11/17
Description: Public Notice 2

Run Date	Insertion Number	Sales Person	Description	Ad Type	Size	Rate Code	Total Cost
10/07/17	04686453	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



Attorneys at Law

RECEIVED OCT 18 2017

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

Remittance Copy

Amount Enclosed \$ _____

Client No. 41720-48763
Matter: Joint Planning Commission

Invoice No. 616107

October 10, 2017

For professional services rendered through 09/30/17

Professional Fees	\$ 432.00
Incidental Costs	\$ <u>0.00</u>
Total Current Invoice	\$ <u><u>432.00</u></u>

Account Summary

Previous Balance	Payments	Current Invoice	Current Balance
\$721.50	\$0.00	\$432.00	\$1,153.50

This invoice is payable upon receipt

RMW

ZBA Member	Home Address	Round Trip Mileage to WRC	Meetings: Jul, Aug, Sep	Meeting Mileage	Site Visit Mileage	Total Mileage to Date	Amount to be Paid
Beverly Monroe, Chair, Lib Twp	7039 N 41 Rd Manton, MI 49663	36 mi RT	July, Aug, Sept	36, 36, 36	34, 40, 49	231	\$75 + \$123.59 = \$198.59
Benedict "Ben" Fleis, Wex Twp	8580 N 11 Rd Mesick, MI 49668	29 mi RT	July, Aug	29, 29	46	46	\$50 + \$24.61 = \$74.61
John "Jack" Prebay, Sel Twp	3307 W Lake Mitchell Rd Cadillac, MI 49601	34 mi RT	July, Aug, Sept	34, 34, 34		102	\$75 + \$54.57 = \$129.57
Bill Swank, Ant Twp	5649 N 17 Rd Mesick, MI 49668	17 mi RT	July, Aug, Sept	17, 17, 17	32, 32, 37	152	\$75 + \$81.32 = \$156.32
Tom Williams, Ant Twp	4481 W 16 ½ Rd Mesick, MI 49668	16 mi RT					
Beverly Brighton, Boo Twp	1960 W 32 Rd Boon, MI 49618	12 mi RT	July	12		12	\$25 + \$6.42 = \$31.42
Ron Vaughan, Che Twp	607 White Pine Dr Cadillac, MI 49601	30 mi RT	Sept.	30	10	40	\$25 + \$21.40 = \$46.40
Terry Garbrecht, Gre Twp	4148 E 10 Rd Manton, MI 49663	26 mi RT					
Peggy Benz, Han Twp	5534 W 14 Rd Mesick, MI 49668	21 mi RT					
Marjorie Bogart, Lib Twp	7580 E 12 Rd Manton, MI 49663	32 mi RT					
Carol Perrin, Sel Twp	3577 S 31 Rd Cadillac, MI 49601	10 mi RT	Aug	10		10	\$25 + \$5.35 = \$30.35
Phil Wendel, Sla Twp	11108 W 34 ½ Rd Harrietta, MI 49638	30 mi RT					
Donna Taylor, Sou Twp	6662 W 34 ½ Rd Harrietta, MI 49638	36 mi RT					

Beverly Walton, Spr Twp	7380 W 18 Rd Mesick, MI 49668	20 mi RT					
Richard Draper, Alt. Lib Twp	143 E 14 Rd. Manton, MI 49663	26.8 mi RT					
David Middaugh, Wex Twp	11700 5 ½ Rd Buckley, MI 49620	36 mi RT					
Bill Wiersma, Alt. Che Twp	274 Locust Lane Cadillac, MI 49601	20 mi RT	Sept	20	12	32	\$25 + \$17.12 = \$42.12
251-721-705-01	Special Meetings		\$375.00				Total = \$375.00
251-721-860-01	Mileage					\$334.38	Total = \$334.38

Wexford Joint Planning Commission

Meeting and Mileage Billing

DATE: 23-Oct-17

Member	Round	# Meeting	Special	Special	Total	Regular	Total	Special	Recording	Total Amount
Account Number	trip Mileage	Attended	Attended	meeting Mileage	Reg. Meeting Due	Meeting Mileage	Meeting Due	Mileage	Secretary	Payable
					705	860	705.01	860.01	827.01	

Paul Osborne	14	2				\$60	\$15.12	\$0.00	\$0.00		\$75.12
Richard Harvey	18	2				\$60	\$19.44	\$0.00	\$0.00		\$79.44
Marty Dahlstrom	27	2				\$60	\$29.16	\$0.00	\$0.00		\$89.16
Thelma Paul	30	3				\$90	\$48.60	\$0.00	\$0.00		\$138.60
David Schroeder	33	3				\$90	\$53.46	\$0.00	\$0.00		\$143.46
Beverly Monroe	36	3				\$90	\$58.32	\$0.00	\$0.00		\$148.32
Sharon Zakrajsek	15	3				\$90	\$24.30	\$0.00	\$0.00		\$114.30
Ronald G. Bates	30	3				\$90	\$48.60	\$0.00	\$0.00		\$138.60
Donna Taylor	36	3				\$150	\$58.32	\$0.00	\$0.00		\$208.32
Erica Szegda	20	3				\$90	\$32.40	\$0.00	\$0.00		\$122.40
David Williams	30	3				\$90	\$48.60	\$0.00	\$0.00		\$138.60
Marli Wendel	---	3				\$960.00	\$436.32	\$0.00	\$0.00	\$150.00	\$150.00



Certified Zoning Services

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

CZServices@hotmail.com

231-429-6703

Wednesday, October 18, 2017

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

INVOICE: October 1, 2017 through October 31, 2017

For: Planning and Zoning Services rendered

Contract Amount Due: \$1040.00

Expenses Due: \$ 95.16 (see attachment)

TOTAL AMOUNT DUE: \$1135.16

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,

A handwritten signature in black ink, appearing to read "Robert Hall", written in a cursive style.

Robert (Bob) Hall



DATE	PURPOSE - DESTINATION - DESCRIPTION of TRIP	MILES
10/18/2017	Bacha - ZBA Site Visit	9.8
10/13/2017	Allegra Printing - Post Office	14.2
	TOTAL MILES	24
	[A] Amount Due at 2017 IRS rate of 53 1/2 cents / mile	\$12.84
	EXPENSES	
10/6/2017	Postage Stamps - (100/roll) and ZBA Mailing	\$62.30
10/13/2017	Postage - PC Mailing - Perry	\$20.02
	[B] TOTAL EXPENSES	\$82.32
Payable To: Robert A. Hall 511 E. Division Street Cadillac, Micigan 49601		
	[A +B] = [C] TOTAL AMOUNT DUE:	\$95.16

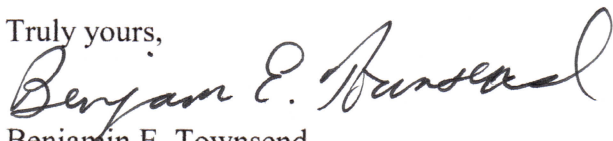
Dr. Benjamin E. Townsend
201 N. Clark St.
Mesick, Michigan 49668

October 18, 2017

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of June, 2017, did work 52 hours for \$624. Also, I had a total of 60 miles at the IRS rate of \$.535 for \$32.10. Total from Contractual work for October, 2017 equals \$656.10.

Truly yours,



Benjamin E. Townsend

ZBA MAILING & STAMPS

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CADILLAC
118 E HARRIS ST
CADILLAC
MI
49601-9998
2514200649
10/06/2017 (800)275-8777 12:48 PM

=====

Product Description	Sale Qty	Final Price
US Flag Coil/100 (Unit Price:\$49.00)	1	\$49.00
First-Class Mail Large Envelope (Domestic) (CADILLAC, MI 49601) (Weight:0 Lb 8.80 Oz) (Expected Delivery Day) (Tuesday 10/10/2017)	1	\$2.66
First-Class Mail Large Envelope (Domestic) (MESICK, MI 49668) (Weight:0 Lb 8.80 Oz) (Expected Delivery Day) (Tuesday 10/10/2017)	1	\$2.66
First-Class Mail Large Envelope (Domestic) (MESICK, MI 49668) (Weight:0 Lb 8.70 Oz) (Expected Delivery Day) (Tuesday 10/10/2017)	1	\$2.66
First-Class Mail Large Envelope (Domestic) (CADILLAC, MI 49601) (Weight:0 Lb 8.80 Oz) (Expected Delivery Day) (Tuesday 10/10/2017)	1	\$2.66
First-Class Mail Large Envelope (Domestic) (MANTON, MI 49663) (Weight:0 Lb 8.80 Oz) (Expected Delivery Day) (Tuesday 10/10/2017)	1	\$2.66

Total \$62.30

Debit Card Remit'd \$62.30
(Card Name:Debit Card)
(Account #:XXXXXXXXXX5160)

*P/C POSTAGE
PERRY*

Large Envelope
(Domestic)
(CADILLAC, MI 49601)
(Weight:0 Lb 4.50 Oz)
(Expected Delivery Day)
(Monday 10/16/2017)
First-Class 1 \$1.82
Mail
Large Envelope
(Domestic)
(MANTON, MI 49663)
(Weight:0 Lb 4.50 Oz)
(Expected Delivery Day)
(Monday 10/16/2017)
First-Class 1 \$1.82
Mail
Large Envelope
(Domestic)
(MESICK, MI 49668)
(Weight:0 Lb 4.50 Oz)
(Expected Delivery Day)
(Monday 10/16/2017)
First-Class 1 \$1.82
Mail
Large Envelope
(Domestic)
(HARRIETTA, MI 49638)
(Weight:0 Lb 4.50 Oz)
(Expected Delivery Day)
(Monday 10/16/2017)
First-Class 1 \$1.82
Mail
Large Envelope
(Domestic)
(HARRIETTA, MI 49638)
(Weight:0 Lb 4.50 Oz)
(Expected Delivery Day)
(Monday 10/16/2017)
First-Class 1 \$1.82
Mail
Large Envelope
(Domestic)
(CADILLAC, MI 49601)
(Weight:0 Lb 4.50 Oz)
(Expected Delivery Day)
(Monday 10/16/2017)

CADILLAC
118 E HARRIS ST
CADILLAC
MI
49601-9998
2514200649
10/13/2017 (800)275-8777 4:16 PM
Product Sale Final
Description Qty Price
First-Class 1 \$1.82
Mail
Large Envelope
(Domestic)
(BUCKLEY, MI 49620)
(Weight:0 Lb 4.50 Oz)
(Expected Delivery Day)
(Monday 10/16/2017)
First-Class 1 \$1.82
Mail
Large Envelope
(Domestic)
(MESICK, MI 49668)
(Weight:0 Lb 4.50 Oz)
(Expected Delivery Day)
(Monday 10/16/2017)
First-Class 1 \$1.82
Mail
Large Envelope
(Domestic)
(HARRIETTA, MI 49638)
(Weight:0 Lb 4.50 Oz)
(Expected Delivery Day)
(Monday 10/16/2017)
First-Class 1 \$1.82
Mail

First-Class 1 \$1.82
Mail
Large Envelope
(Domestic)
(MANTON, MI 49663)
(Weight:0 Lb 4.50 Oz)
(Expected Delivery Day)
(Monday 10/16/2017)
First-Class 1 \$1.82
Mail
Large Envelope
(Domestic)
(MESICK, MI 49668)
(Weight:0 Lb 4.50 Oz)
(Expected Delivery Day)
(Monday 10/16/2017)
Total \$20.02
Debit Card Remit'd \$20.02
(Card Name:Debit Card)
(Account #:XXXXXXXXXX5160)
(Approval #:
(Transaction #:934)
(Receipt #:012710)
(Debit Card Purchase:\$20.02)
(Cash Back:\$0.00)

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.

Get your mail when and where you want
it with a secure Post Office Box. Sign
up for a box online at