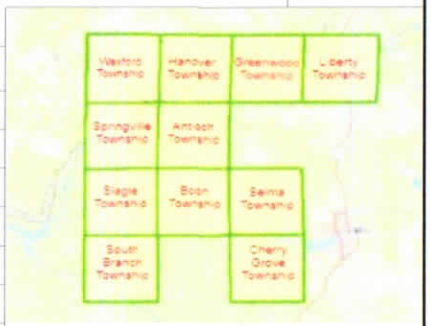
Invoice Date	Vendor	Service / Item Procured	Amount	Line Item - Budget
10/7/2020	Mike Meyers	Legal Services:	**$1,622.50**	251.721.827.03
		Invoices: 648673[1], 648674[2] and 648675[3]		
	Cadillac News	WJPC-PC / ZBA Publications		251.721.900.00
	Jackpine Internet			251.721.801.00
	Grobbel Environmental	Planning [2020]		251.721.827.04
		Office Supplies (Ink)		251.721.727.00
10/5/2020	Baird, Cotter & Bishop, P.C.	2019-2020 AUDIT	**$2,705.00**	251.721.801.01
		[1] - $147.50 (WJPC Misc.)		
		[2] - $944.00 (Edwards Violation)		
		[3] - $531.00 (Cond. Rezoning)		
10/14/2020	Michigan Townships Association	**Land division Training**	**$45.00**	251.721.960.00
8/25/2020	Planning and Zoning News	**Subscription Renewal**	**$380.00**	251.721.958.00
10/21/2020	CZServices Monthly Contract		**$1,125.00**	251.721.827.00
10/21/2020	CZServices Additional Pay		**$60.00**	251.721.827.00
	CZServices Mileage			251.721.860.00
	CZServices Misc. / Office Exp.		**$0.00**	251.721.727.00
10/21/2020	Ben Townsend - Contract Pay		**$572.00**	251.721.827.05
	Ben Townsend Mileage		**$0.00**	251.721.860.00
10/26/2020	PC/ZBA Quarterly Pay	JUN-JUL-AUG-SEP 2020		251.721.827.00
10/26/2020	PC/ZBA/Rec. Sec'y Quarterly Mileage	JUN-JUL-AUG-SEP 2020		251.721.860.00
10/26/2020	Recording Sec'y Quarterly Pay	JUN-JUL-AUG-SEP 2020		251.721.827.01
	TOTAL BILLS FOR THIS MONTH		$6,509.50	
		Adjusted Bill Total:		



Wexford Joint Planning Commission
c/o Cherry Grove Township
7830 E M-55 Highway
Cadillac, Michigan 49601

www.wexfordjpc.org

231-775-1138x6

WJPC BILLS
OCTOBER 01-31, 2020

_____

Donna Taylor - WJPC Treasurer

Date Approved: _____ / _____ / 2020

Treasurer Notes:

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

Remittance Copy

Amount Enclosed $_____

Client No. 41720-48763 Invoice No. 648673 October 7, 2020
Matter: Joint Planning Commission

For professional services rendered through 09/30/20

Professional Fees	$ 147.50
Incidental Costs	$ 0.00
Total Current Invoice	$ 147.50

Account Summary

Previous Balance	Payments	Current Invoice	Current Balance
$293.00	$0.00	$147.50	$440.50

This invoice is payable upon receipt

RMW

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

Remittance Copy

Amount Enclosed $_____

Client No. 41720-53349 Invoice No. 648674 October 7, 2020
Matter: Edwards Zoning Violation

For professional services rendered through 09/30/20

Professional Fees	$ 944.00
Incidental Costs	$ 0.00
Total Current Invoice	$ 944.00

Account Summary

Previous Balance	Payments	Current Invoice	Current Balance
$142.50	$0.00	$944.00	$1,086.50

This invoice is payable upon receipt

RMW

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

Remittance Copy

Amount Enclosed $_____

Client No. 41720-57308
Matter: Oliver Brothers Conditional Rezoning Request

Invoice No. 648675

October 7, 2020

For professional services rendered through 09/30/20

Professional Fees	$ 531.00
Incidental Costs	$ 0.00
Total Current Invoice	$ 531.00

Account Summary

Previous Balance	Payments	Current Invoice	Current Balance
$1,150.50	$0.00	$531.00	$1,681.50

This invoice is payable upon receipt

RMW

Baird, Cotter & Bishop, P.C.
SERVING YOUR PAST, PRESENT & FUTURE

CERTIFIED PUBLIC ACCOUNTANTS
134 WEST HARRIS STREET, CADILLAC, MICHIGAN 49601
PHONE: (231)775-9789 FAX: (231)775-9749
www.bcbcpa.com

Wexford Joint Planning Commission
4830 E M-55
Cadillac, MI 49601

Invoice: 65331
ID: 10227
Date: 10/05/2020

Examination of the accounting records of the basic financial statements for the year ended June 30, 2020, and preparation of copies of the report thereon for the Planning Commission.	2,705.00
Total Charges	**$2,705.00**

NOTICE: Accounts not paid within 30 days are subject to a 1.5% service charge each month.

Bob Hall

From: NoReply@ecommerce.msu.edu
Sent: Wednesday, October 14, 2020 1:40 PM
To: Bob Hall
Subject: Thank you for your payment

This receipt is from Michigan State University on behalf of the ANR Events Management System

ANR Event Services
Michigan State University
446 West Circle Dr., Room 11
East Lansing, MI 48824
Ph. (517) 353-3175
email: events@anr.msu.edu

Receipt Number: 4263121
MSU Online
Current Date: 10/14/2020

Name: Cherry Grove Township
Address: 4830 E. M-55
City: Cadillac
Zip Code/Postal Code: 49601
e-mail: planningandzoning@wexfordjpc.org
Address 2: 4830 E. M-55, Cadillac, Michigan 49601

Description		Amount
		$45.00
Fkey: 193782		
	Total	$45.00

Payments Received		Amount
MSU CC Payment		$45.00
Visa XXXXXXXXXXXX8767		
Authorization # 08179G		
	Total	$45.00

This payment will appear on your statement as Michigan State University

FED. ID# 38-2424906

Date August 25, 2020

ROBERT HALL
WEXFORD JOINT PLAN COMM
4830 E M-55
CADILLAC MI 49601

INVOICE

Please submit the amount indicated below for the following services.

MAKE CHECK PAYABLE TO: Planning & Zoning Center, Inc. or **Planning & Zoning News**
MAIL TO: 4337 E Grand River #257, Howell, MI 48843-6583

PLEASE RETURN COPY OF INVOICE WITH PAYMENT. Thank you.

Service

____ **Planning & Zoning News**
Single Subscription (12 issues per year)..... $ _____

__X__ **Planning & Zoning News** **2/21 – 1/22**
Group Rate for 16 copies..... $ 380.00

_____ **Separate mailing address** _____ (at $18 each)..... $ _____

_____ **Planning & Zoning News Back Issues**..... $ _____

_____ **Job Available Ad**..... $ _____

_____ **Other**..... $ _____

***PLEASE NOTE OUR NEW MAILING ADDRESS: ***
*** 4337 E GRAND RIVER, #257 ***
*** HOWELL, MI 48843-6583 ***

TOTAL DUE $ 380.00

If you have any questions, call us at 517/886-0555 or email cpetchell@pznews.net

Certified Zoning Services

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

CZServices@hotmail.com

231-429-6703

Wednesday, October 21, 2020

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

INVOICE: August 1st, 2020 thru August 31st, 2020

For: Planning and Zoning Services rendered

Contract Amount Due:	$1125.00	[251.721.827.00]	
Expenses Due:	$	[251.721.860.00]	Mileage
Expenses Due:	$ 60.00	[251.721.827.00]	Additional Pay for Hours Worked
Expenses Due:	$	[251.721.727.00]	Office Supplies / Postage

TOTAL AMOUNT DUE: **$1185.00**

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

DATE	PURPOSE - DESTINATION - DESCRIPTION of TRIP	MILES
9/28/2020	WJPC SEPTEMBER 2020 MEETING [ZOOM]	*0*
	TOTAL MILES	0
	[A] Amount Due at 2020 IRS rate of 57.5 cents / mile	**$0.00**
	EXPENSES	
		$0.00
9/28/2020	WJPC ZOOM MEETING x 2 hours	**$30.00**
10/12/2020	Edwards - Court Hearing x 2 hours	**$30.00**
		$0.00
		$0.00
		$0.00
		$0.00
	[B] TOTAL EXPENSES	**$60.00**
	[A +B] = [C] TOTAL AMOUNT DUE:	**$60.00**

Payable To:
Robert A. Hall
511 E. Division Street
Cadillac, Micigan 49601

ZONING

Dr. Ben Townsend

201 N. Clark St.
Mesick, Michigan 49668

Email – btownsend@wexfordcounty.org

October 22, 2020

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of October, 2020:
251-721-827.05 Pay – 44 Hours @ $13 per hour = $572.00
251-721-860.00 Mileage – 0 Miles @ $.575 per mile = $0.00
Total = $572.00
Truly yours,

Dr. Ben Townsend