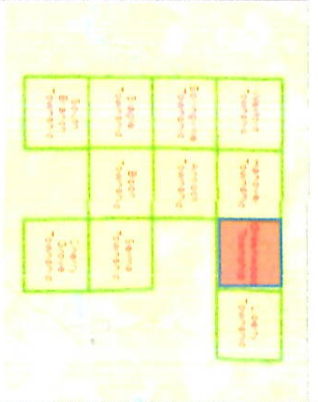


Invoice Date	Vendor	Service / Item Procured	Amount	Line Item - Budget
12/12/2023	Milka Meyers	Legal Services (Invoice #697242) STR/ESCROW	\$709.50	251.721.827.03
1/10/2024	Milka Meyers	Legal Services (Invoice #697925 and 697926)	\$1,159.00	251.727.827.03
1/8/2024	Cadillac News	ZBA Publication for 12/20/2023 (opmt)	\$19.10	251.727.900.00
1/1/2024	Jackpine	Domian Registration / Renewal	\$24.95	251.721.801.00
12/19/2023	Municipal Underwriters of MI	Insurance	\$3,736.00	251.721.910.00
1/17/2024	Recording Secretary	PAY / MILEAGE CORRECTION	\$236.96	
1/17/2024	CZServices	Monthly Contract	\$1,200.00	251.721.827.00
1/17/2024	CZServices	Additional Pay	\$60.00	251.721.827.00
1/17/2024	CZServices	Mileage	\$37.52	251.721.860.00
1/17/2024	CZServices	Expense	\$15.69	251.721.727.00
1/17/2024	Ben Townsend	Contract Pay	\$784.00	251.721.827.05
1/17/2024	Ben Townsend	Mileage	\$26.80	251.721.860.00
1/22/2024	PC/ZBA	Quarterly Pay	160.00/	251.721.705.00
1/22/2024	PC/ZBA/Rec	Sec'y Quarterly Mileage	177.08/	251.721.860.00
1/22/2024	Recording Sec'y	Quarterly Pay	\$225.00	251.721.827.01
TOTAL BILLS FOR THIS MONTH			\$8,234.52	
Adjusted Bill Total:				
Date Approved: ____ / ____ / 2024				
Donna Taylor - WJPC Treasurer				
Treasurer Notes:				



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

www.wexfordjpc.org

231-775-1138x6

2024-WJPC BILLS
 JANUARY 01 thru JANUARY 31



900 MONROE AVE NW
GRAND RAPIDS, MI 49503

PHONE (616) 632-8000
FAX (616) 632-8002
MIKAMEYERS.COM

FED-ID 38-1647107

A handwritten signature in black ink, appearing to be "RMW", is written over the date.

December 12, 2023

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

Invoice No. 697242
Client No. 41720
Matter No. 48763
Billing Attorney RMW

Invoice Summary

For professional services rendered through November 30, 2023

Re: **Joint Planning Commission**

Total Professional Fees	\$ 709.50
Total Costs Advanced	<u> \$.00</u>
Total Current Invoice	\$ 709.50
Outstanding Balance	<u> \$ 237.00</u>
Total Balance Due	<u> \$ 946.50</u>

Wexford Joint Planning Commission
Client No. 41720-48763

December 12, 2023
Invoice No. 697242

Re: Joint Planning Commission

Professional Fees

Date	Atty	Description	Hours	Rate
11/01/23	TJF	Telephone conference with R. Hall regarding zoning amendment to clarify status of short term rentals	.20	295.00
11/09/23	TJF	Preparation of zoning ordinance amendment to qualify short term rentals as a cottage industry and to redefine short term rental; email to R. Hall regarding same	1.90	295.00
11/30/23	RMW	Review WJZO; email to B. Hall regarding escrow	.30	300.00
Total Professional Fees				\$ 709.50
Total Current Invoice				\$ 709.50

Wexford Joint Planning Commission
 Client No. 41720-48763

December 12, 2023
 Invoice No. 697242

Outstanding Invoices

Invoice No.	Date	Invoice Total	Payments Received	Ending Balance
695421	11/02/23	237.00	.00	237.00
	Outstanding Balance			\$ 237.00
	Balance Due Current Invoice			<u>\$ 709.50</u>
	Total Balance Due			<u>\$ 946.50</u>

Aged Accounts Receivable

Current - 30	31 - 60	61 - 90	91 - 120	Over 120	Total
\$.00	\$ 237.00	\$.00	\$.00	\$.00	\$ 237.00



900 MONROE AVE NW
GRAND RAPIDS, MI 49503

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FAX (616) 632-8002
MIKAMEYERS.COM

FED-ID 38-1647107
December 12, 2023

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

Invoice No. 697242
Client No. 41720
Matter No. 48763
Billing Attorney RMW

Remittance Advice

Re: Joint Planning Commission

Balance Due Current Invoice	\$ 709.50
Outstanding Balance	<u>\$ 237.00</u>
Total Balance Due	<u><u>\$ 946.50</u></u>

For all payments please reference: Invoice 697242, Client No. 41720-48763

All checks should be made payable to:
(Please return this advice with payment.)

Mika Meyers
Attn: Accounting
900 Monroe Ave NW
Grand Rapids, MI 49503

For payment by wire or ACH in USD:
(Please reference invoice number)

United Bank of Michigan
900 East Paris Ave SE
Mika Meyers Beckett & Jones PLC
Routing No.: 072408805
Account No.: 21026599
Currency: USD
Account Type: Checking

Online payment information please visit:

<https://www.mikameyers.com/make-a-payment/>

Please note a 2% charge will be applied for credit card payments.

INVOICES ARE PAYABLE UPON RECEIPT
Thank you! Your business is greatly appreciated.



900 MONROE AVE NW
GRAND RAPIDS, MI 49503

PHONE (616) 832-8000
FAX (616) 832-8002
MIKAMEYERS.COM

FED-ID 38-1647107

January 10, 2024

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

Invoice No. 697925
Client No. 41720
Matter No. 64535
Billing Attorney RMW

RECEIVED JAN 17 2024
[Handwritten signature]

Invoice Summary

For professional services rendered through December 31, 2023

Re: Bismack Appeal

Total Professional Fees	\$ 949.00
Total Costs Advanced	<u> \$.00</u>
Total Current Invoice	\$ 949.00

Wexford Joint Planning Commission
Client No. 41720-64535

January 10, 2024
Invoice No. 697925

Re: Bismack Appeal

Professional Fees

Date	Description	
12/13/23	Review and revise ZBA resolution; emails with B. Hall (x several)	
12/13/23	Emails with B. Hall	
12/14/23	Review exhibits and consult with T. Figura	
12/14/23	Review draft resolution and email to B. Hall	
12/14/23	Review of applicant's documents in support of a determination that Bismack self-storage had been established as a legal non-conforming use; preparation of resolution reversing decision of zoning administrator; email to B. Hall regarding same	
	Total Professional Fees	\$ 949.00
	Total Current Invoice	\$ 949.00



900 MONROE AVE NW
GRAND RAPIDS, MI 49503

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FAX (616) 632-8002
MIKAMEYERS.COM

FED-ID 38-1647107

January 10, 2024

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

Invoice No. 697925
Client No. 41720
Matter No. 64535
Billing Attorney RMW

Remittance Advice

Re: Bismack Appeal

Balance Due Current Invoice	\$ 949.00
-----------------------------	-----------

For all payments please reference: Invoice 697925, Client No. 41720-64535

All checks should be made payable to:
(Please return this advice with payment.)

Mika Meyers
Attn: Accounting
900 Monroe Ave NW
Grand Rapids, MI 49503

For payment by wire or ACH in USD:
(Please reference invoice number)

United Bank of Michigan
900 East Paris Ave SE
Mika Meyers Beckett & Jones PLC
Routing No.: 072408805
Account No.: 21026599
Currency: USD
Account Type: Checking

Online payment information please visit:

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MIKAMEYERS.COM

FED-ID 38-1647107

January 10, 2024

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

Invoice No. 697926
Client No. 41720
Matter No. 48763
Billing Attorney RMW

RECEIVED JAN 17 2024

A red handwritten signature, possibly "RMW", is written over the "RECEIVED" stamp.

Invoice Summary

For professional services rendered through December 31, 2023

Re: **Joint Planning Commission**

Total Professional Fees	\$ 210.00
Total Costs Advanced	<u> \$.00</u>
Total Current Invoice	\$ 210.00
Outstanding Balance	<u> \$ 709.50</u>
Total Balance Due	<u> \$ 919.50</u>

Wexford Joint Planning Commission
Client No. 41720-48763

January 10, 2024
Invoice No. 697926

Re: Joint Planning Commission

Professional Fees

Date	Atty	Description	Hours	Rate
12/01/23	RMW	Review WJZO and review and respond to email from B. Hall regarding escrow fees	.40	300.00
12/19/23	RMW	Review and respond to email from B. Hall regarding STRs (x2)	.30	300.00
Total Professional Fees				\$ 210.00
Total Current Invoice				\$ 210.00

Wexford Joint Planning Commission
 Client No. 41720-48763

January 10, 2024
 Invoice No. 697926

Outstanding Invoices

Invoice No.	Date	Invoice Total	Payments Received	Ending Balance
697242	12/12/23	709.50	.00	709.50
	Outstanding Balance			\$ 709.50
	Balance Due Current Invoice			<u>\$ 210.00</u>
	Total Balance Due			<u>\$ 919.50</u>

Aged Accounts Receivable

Current - 30	31 - 60	61 - 90	91 - 120	Over 120	Total
\$ 709.50	\$.00	\$.00	\$.00	\$.00	\$ 709.50



900 MONROE AVE NW
GRAND RAPIDS, MI 49503

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FAX (616) 832-8002
MIKAMEYERS.COM

FED-ID 38-1647107

January 10, 2024

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

Invoice No. 697926
Client No. 41720
Matter No. 48763
Billing Attorney RMW

Remittance Advice

Re: **Joint Planning Commission**

Balance Due Current Invoice	\$ 210.00
Outstanding Balance	<u>\$ 709.50</u>
Total Balance Due	<u>\$ 919.50</u>

For all payments please reference: Invoice 697926, Client No. 41720-48763

All checks should be made payable to:
(Please return this advice with payment.)

Mika Meyers
Attn: Accounting
900 Monroe Ave NW
Grand Rapids, MI 49503

For payment by wire or ACH in USD:
(Please reference invoice number)

United Bank of Michigan
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<https://www.mikameyers.com/make-a-payment/>

Please note a 2% charge will be applied for credit card payments.

INVOICES ARE PAYABLE UPON RECEIPT
Thank you! Your business is greatly appreciated.

Advertising Invoice

Cadillac News

PO Box 640
Cadillac MI 49601

Phone: (231) 775-6565

Fax: (231) 775-8790

URL: www.cadillacnews.com

RECEIVED JAN 17 2024

BK

Robert Hall
Wexford Joint Planning Commission
4830 E M 55
CADILLAC, MI 49601

Acct #: 02124288
Phone: (231) 775-1138
Date: 01/08/2024
Ad #: 00099068
Salesperson: 02 Ad Taker: 21

Class:

Ad Notes:

Sort Line: Public Notice/Zoning Ordinance

Description	Amount
01 Cadillac News 2024-01-05	133.70
AFF20 Affidavit	20.00
CREDIT FROM OVERPAYMENT	-134.60

Ad Text:

Payment Reference:

Total: 19.10
Tax: 0.00
Net: 19.10
Prepaid: 0.00

Total Due 19.10

Affidavit of Publication


STATE OF MICHIGAN }
County of Wexford }

Brenda Vanderhoef of Cadillac News, a paper published in the County of Wexford and circulated in the Counties of Wexford, Missaukee, Osceola; being duly sworn, deposed and says that she is Advertising Support of said newspaper and that a notice, a true copy of which is annexed hereto, has been duly published in said paper on the following date(s):

January 5, 2024


Brenda Vanderhoef

Subscribed and sworn to before me this 8th day of
January A.D. 2024.


Tara Lynn Hall, Notary Public, State of Michigan,
County of Wexford.
My commission expires: August 30, 2026

WEXFORD JOINT PLANNING COMMISSION NOTICE OF PUBLIC HEARING

The Wexford Joint Zoning Board of Appeals has received an application requesting a variance from the terms and conditions of Article 46, Section 4604 of the Wexford Joint Zoning Ordinance regulating parcel and building area, coverage, and setbacks. The applicant is seeking a 15' (fifteen) foot variance from the required 50' (fifty) foot waterfront yard setback, and a 18' (eighteen) foot variance from the required 20' (twenty) foot front (roadside) setback as listed in Section 4604. The subject property is parcel #2110-WHB-39C, a/k/a: 687 E. Lake Mitchell Drive-Cadillac, Michigan 49601 in Cherry Grove Township. Copies of the application documents may be viewed / copied at the Cherry Grove Township offices (Wexford Joint Planning Commission office of record) on Wednesday, Thursday or Friday during established office hours or may be viewed on line at: www.wexfordjpc.org. under the ZBA MTGS tab. A public hearing will be conducted at the regular January 24th, 2024 meeting of the Wexford Joint Zoning Board of Appeals at 6:00 pm at the Wexford County Road Commission offices, 85 W. Highway M-115, Boon, MI 49618. Written comments may be sent to and will be received until 5 pm on January 24th, 2024 at: Wexford Joint Planning Commission, c/o Cherry Grove Township, 4830 E. M-55, Cadillac, MI 49601 or emailed to: planningandzoning@wexfordjpc.org January 5

RECEIVED JAN 05 2024

INTERNET BILL

JACKPINE
Internet Service
 INCORPORATED
 Suite 1 • 76 Filer Street
 Manistee, Michigan 49660
 1.800.968.8999 • 231.723.8344

Account #	Date
7751138	1/1/2024
Amount Enc.	

Bill To

Wexford Joint Planning Commission
 Robert Hall Planning and Zoning Admin.
 C/O Cherry Grove Township
 4830 E. M55
 Cadillac, MI 49601

Terms	Due Date	Amount Due				
Net 30	1/31/2024	\$24.95				
Date	Description	Item	Qty	Rate	Amount	Balance
12/31/2023 01/01/2024	Balance forward Due 01/31/2024. REGISTRATION OF DOMAIN NAME	DOMAIN/R...	1	24.95	24.95	0.00 24.95
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due		Over 90 Days Past Due	Amount Due
24.95	0.00	0.00	0.00		0.00	\$24.95

If your account is more than 30 days past due we reserve the right to temporarily disconnect your service until your account is brought up to date. You are responsible to pay for any collection costs associated with unpaid balances on your account.

To pay online go to www.jackpineinternetservice.com.



Municipal Underwriters of Michigan, Inc.
PO Box 400
Houghton Lake, MI 48629
(800) 241-8398
adamg@muminc.net
www.muminc.net

BILL TO

Wexford Joint Planning
Commission
4380 E-M-55
Cadillac, MI 49601

INVOICE 15641

DATE 12/19/2023

DUE DATE 01/08/2024

POLICY NUMBER
M24MTP81438-05

EFFECTIVE DATE
01/01/2024

EXPIRATION DATE
01/01/2025

DATE	ACTIVITY	AMOUNT
	MTPP Municipal Package Policy - Renewal	3,736.00

Please visit us at www.muminc.net where you can find helpful links and claim submission information.

TOTAL DUE \$3,736.00

RECEIVED JAN 17 2024

Bd

WJPC RECORDING SECRETARY

Mtg Date	Present?	Pay Rate	Mileage	Check #	Check Amt	Discrepancy
9-Jan	YES	\$75.00	\$24.24	19065	\$99.24	\$198.48
23-Jan	ABSENT					
27-Feb	YES	\$75.00	\$24.24			
20-Mar	YES	\$75.00	\$24.24			
24-Apr	YES	\$75.00	\$24.24	19315	\$100.00	-\$0.76
22-May	ABSENT					
26-Jun	ABSENT					
24-Jul	NO QUORUM					
28-Aug	NO QUORUM					
25-Sep	YES	\$75.00	\$24.24	19361	\$60.00	\$39.24
23-Oct	YES	\$75.00	\$24.24	Not Yet	Not Yet	\$297.72
27-Nov	YES	\$75.00	\$24.24	Not Yet	Not Yet	
18-Dec	YES	\$75.00	\$24.24	Not Yet	Not Yet	

OVERPAY

\$236.96

Total Owed for 2023

\$534.68

CERTIFIED ZONING SERVICES

Robert Hall
 511 E. Division Street
 Cadillac, Michigan 49601

email: CZServices@hotmail.com



Compliance Specialists

JANUARY 2024 INVOICE FOR SERVICES

1/22/2024	JANUARY WJPC MEETING	28		
1/24/2024	JANUARY ZBA MEETING	28		
	TOTAL MILES	56		
	[A] Amount Due at 2024 IRS rate of 67.0 cents / mile	\$37.52	860.00	Miles
	EXPENSES			Line Item
12/13/2023	Contracted Compensation for Current Month-Certified Zoning Services	\$1,200.00	827.00	Salary
1/17/2024	Postage - ZBA-2024-01	\$15.69	727.00	Office
1/22/2024	Time: WJPC @ \$15.00/hr. x 2.0	\$30.00	827.00	Add. Pay
1/24/2024	Time: ZBA @ \$15.00/hr. x 2.0	\$30.00	827.00	Add. Pay
		\$0.00	827.00	Add. Pay
		\$0.00		
		\$0.00		
	[B] TOTAL EXPENSES	\$1,275.69		
	[A +B] = [C] TOTAL AMOUNT DUE:	\$1,313.21		
	ZONING			

Robert Hall

1/17/2024



CADILLAC
 118 E HARRIS ST
 CADILLAC, MI 49601-9998
 (800)275-8777

01/17/2024 12:21 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Cadillac, MI 49601 Weight: 0 lb 1.00 oz Estimated Delivery Date Fri 01/19/2024	1		\$1.35
First-Class Mail® Large Envelope Cadillac, MI 49601 Weight: 0 lb 1.10 oz Estimated Delivery Date Fri 01/19/2024	1		\$1.59
First-Class Mail® Large Envelope Cadillac, MI 49601 Weight: 0 lb 5.10 oz Estimated Delivery Date Fri 01/19/2024	1		\$2.55
First-Class Mail® Large Envelope Manton, MI 49663 Weight: 0 lb 5.70 oz Estimated Delivery Date Fri 01/19/2024	1		\$2.55
First-Class Mail® Large Envelope Mesick, MI 49668 Weight: 0 lb 5.60 oz Estimated Delivery Date Fri 01/19/2024	1		\$2.55
First-Class Mail® Large Envelope Mesick, MI 49668 Weight: 0 lb 5.70 oz Estimated Delivery Date Fri 01/19/2024	1		\$2.55
First-Class Mail® Large Envelope Cadillac, MI 49601 Weight: 0 lb 5.50 oz Estimated Delivery Date Fri 01/19/2024	1		\$2.55

Grand Total: \$15.69

Debit Card Remit \$15.69

Card Name: MasterCard
 Account #: XXXXXX00005546
 Approval #: 012054
 Transaction #: 831
 Receipt #: 052371
 Debit Card Purchase: \$15.69
 AID: A6000000042203 (Chip)
 AL: US Debit
 PIN: Verified CapitalOne Debit

ZSA 2024-01
 Packets



Dr. Ben Townsend

201 N. Clark St.
Mesick, Michigan 49668

Email – btownsend@wexfordcounty.org

January 17, 2024

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of January, 2024:
251-721-827.05 Pay – 56 Hours @ \$14 per hour = \$784.00
251-721-860.00 Milcage – 40 Miles to PC and ZBA meetings @ \$.67 per mile = \$26.80
Total = \$810.80

Truly yours,

Dr. Ben Townsend

ZBA Member	Home Address	Round Trip Mileage to WRC	Meetings: Sept-Dec	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	December	36	31	67	\$40 + \$43.88 =\$83.88
Judy Kowalski Springville Twp	10602 Clyde Rd. Mesick, MI 49668	27 mi RT	December	27	34	61	\$40 + \$39.96 =\$79.96
John "Jack" Prebay, Sel Twp	3307 W Lake Mitchell Rd Cadillac, MI 49601	25 mi RT	December	25		25	\$40 + \$16.38 =\$56.38
Bill Swank, Ant Twp	5649 N 17 Rd Mesick, MI 49668	17 mi RT	December	17	24	41	\$40 + \$26.86 =\$66.86
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					
Ron Vaughan, Che Twp	607 White Pine Dr Cadillac, MI 49601	30 mi RT					
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	December	10		10	\$40 + \$6.55 = \$46.55
Phil Wendel, Sla Twp	11108 W 34 ½ Rd Harrietta, MI 49638	30 mi RT					
Donna Taylor, Sou Twp	6662 W 34 ½ Rd	36 mi RT					

	Harrietta, MI 49638								
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							
Heather O'Connor* Recording Secretary									
251-721-702-02	Recording Secretary								\$160.00
251-721-705-00	Regular Meetings								177.08
251-721-860-01	Mileage								

*Heather O'Connor's mileage pay is counted in the Mileage line. It IS figured in the total and grand total column. Heather has her own line item as recording secretary.