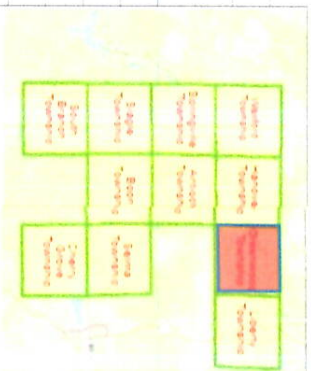


Invoice Date	Vendor	Service / Item Procured	Amount	Line Item - Budget
	Mika Meyers	Legal Services (Invoice #6885351)	\$796.50	251.721.827.03
	Mika Meyers	Legal Services (Invoice #xxxxxx)	\$0.00	251.727.827.03
	Cadillac News	ZO Amend Publication-00087369	\$0.00	251.721.900.00
	Jackpine Internet		\$0.00	251.721.801.00
	Grobbel Environmental	Planning Services	\$0.00	251.721.827.04
	STAPLES / AMAZON		\$0.00	251.721.727.00
	Michigan Townships Association	Training-MTA Conference-Asst. ZA	\$0.00	251.721.960.00
4/19/2023	CZServices Monthly Contract	Contracted Base Pay	\$1,200.00	251.721.827.00
4/19/2023	CZServices Additional Pay	Meeting(s) Attendance/Site Visits	\$22.50	251.721.827.00
4/19/2023	CZServices Mileage	Meeting(s) - Site Inspections(Miles)	\$0.00	251.721.860.00
4/13/2023	CZServices-Postage	PC Packets - Annual Meeting Invites	\$56.67	251.721.727.00
4/20/2023	Ben Townsend - Contract Pay	Hourly	\$742.00	251.721.827.05
4/20/2023	Ben Townsend Mileage	Meetings	\$86.46	251.721.860.00
4/24/2023	PC/ZBA Quarterly Pay	JAN-FEB-MAR 2023		251.721.705.00
4/24/2023	PC/ZBA/Rec. Sec'y Quarterly Mileage	JAN-FEB-MAR 2023		251.721.860.00
4/24/2023	Recording Sec'y Quarterly Pay	JAN-FEB-MAR 2023		251.721.827.01
TOTAL BILLS FOR THIS MONTH			\$2,904.13	
TREAS: SEE ZBA SPREADSHEET				
Adjusted Bill Total:				
Donna Taylor - WJPC Treasurer				
Date Approved: ____ / ____ / 2023				
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

2023-WJPC BILLS

APRIL 01 thru APRIL 30

See MIRM MEMOS



\$ 118.00
<u> </u>
\$.00
<u> </u>
\$ 118.00
<u> </u>
\$ 678.50
<u> </u>
\$ 796.50

Total Professional Fees
Total Costs Advanced
Total Current Invoice
Outstanding Balance
Total Balance Due

Re: Edwards Zoning Violation

For professional services rendered through March 31, 2023

Invoice Summary

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

Invoice No. 688535
 Client No. 41720
 Matter No. 53349
 Billing Attorney RMW

April 11, 2023

800 MONROE AVE NW
 GRAND RAPIDS, MI 49503
 PHONE (616) 632-8000
 FAX (616) 632-8002
 MIKAMEYERS.COM
 FED-ID 38-1647107

RECEIVED APR 19 2023



Wexford Joint Planning Commission
Client No. 41720-53349

April 11, 2023
Invoice No. 688535

Re: Edwards Zoning Violation

Professional Fees

Date	Description
------	-------------

3/06/23 Email to B. Hall and B. Pearson

3/10/23 Telephone conference with B. Hall regarding witness for mud-bogging event

Total Professional Fees

\$ 118.00

Total Current Invoice

\$ 118.00

Outstanding Invoices

Invoice No.	Date	Invoice Total	Payments Received	Ending Balance
683753	12/12/22	678.50	.00	678.50

Outstanding Balance \$ 678.50
 Balance Due Current Invoice \$ 118.00
 Total Balance Due \$ 796.50

Aged Accounts Receivable

Current - 30	31 - 60	61 - 90	91 - 120	Over 120	Total
\$.00	\$.00	\$.00	\$ 678.50	\$.00	\$ 678.50

*INVOICE # 00603754 300.00
 (2023) WITH 6 M MONTHS ABOVE CHECK
 TO TAKE INVOICES & CHECKS*



900 MONROE AVE NW
GRAND RAPIDS, MI 49503
PHONE (616) 632-8000
FAX (616) 632-8002
MIKAMEYERS.COM
FED-ID 38-1647107

Invoice No. 688535
Client No. 41720
Matter No. 53349
Billing Attorney RMW

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

Remittance Advice

Re: Edwards Zoning Violation

Balance Due Current Invoice	\$ 118.00
Outstanding Balance	\$ 678.50
Total Balance Due	\$ 796.50

For all payments please reference: Invoice 688535, Client No. 41720-53349

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.

Mika



Meyers
Attorneys

RECEIVED APR 14 2023

900 MONROE AVE NW
GRAND RAPIDS, MI 49503

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

FED-ID 38-1647107

April 12, 2023
Client: 41720
Matter: 48763
Billing Atty.: RMW

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

REMINDER STATEMENT

RE: Joint Planning Commission

Invoice Number	Invoice Date	Fees	Expenses	Invoice Total	Payments / Credits	Balance
00683754	December 12, 2022	300.00	0.00	300.00	0.00	300.00
Total Amount Due:						\$300.00

*Note: Last payment of \$ 60.00 was received/applied on March 13, 2023

AGED ACCOUNTS RECEIVABLE

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days
-	-	-	300.00	-

4/21/2023 - VMX TO CTR W/ OUTSTANDING INVOICE #15

CERTIFIED ZONING SERVICES

Robert Hall
 511 E. Division Street
 Cadillac, Michigan 49601

email: CZServices@hotmail.com

Certified Zoning Services

Company: CZ Services

APRIL 2023

INVOICE FOR SERVICES

DATE	PURPOSE - DESTINATION - DESCRIPTION of TRIP	MILES
4/5/2023	Site Visit - Yuma / Springville Twp.	52.7
4/12/2023	Site Visit - S. 35-1/2 Rd. Selma Twp.	11.7
4/24/2023	APRIL WJPC MEETING	28
	TOTAL MILES	92.4
	[A] Amount Due at 2023 IRS rate of 65.5 cents / mile	\$60.52
	EXPENSES	
4/19/2023	Contracted Compensation for Current Month-Certified Zoning Services	\$1,200.00
4/15/2023	Postage-PC Packets / Annual meeting Invites	\$56.67
4/19/2023	Time: Contracted Additional Time @ \$15.00/hr. x 1.5- WJPC	\$22.50
	Add. Pay	827.00
	Office	727.00
	Salary	827.00
		\$0.00
		\$0.00
		\$0.00
	[B] TOTAL EXPENSES	\$1,279.17
	[A+B] = [C] TOTAL AMOUNT DUE:	\$1,339.69



Robert Hall

4/19/2023



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

04/13/2023 04:41 PM
Product Unit Price

Product	Unit	Price
First-Class Mail® Large Envelope Buckley, MI 49620 Weight: 0 lb 9.00 oz Estimated Delivery Date Sat 04/15/2023	1	\$3.18
First-Class Mail® Large Envelope Harrietta, MI 49638 Weight: 0 lb 9.00 oz Estimated Delivery Date Sat 04/15/2023	1	\$3.18
First-Class Mail® Large Envelope Mestick, MI 49668 Weight: 0 lb 9.00 oz Estimated Delivery Date Sat 04/15/2023	1	\$3.18
First-Class Mail® Large Envelope Harrietta, MI 49638 Weight: 0 lb 9.00 oz Estimated Delivery Date Sat 04/15/2023	1	\$3.18
First-Class Mail® Large Envelope Cadillac, MI 49601 Weight: 0 lb 9.00 oz Estimated Delivery Date Sat 04/15/2023	1	\$3.18
First-Class Mail® Large Envelope Mestick, MI 49668 Weight: 0 lb 9.00 oz Estimated Delivery Date Sat 04/15/2023	1	\$3.18
First-Class Mail® Large Envelope Harrietta, MI 49638 Weight: 0 lb 9.00 oz Estimated Delivery Date Sat 04/15/2023	1	\$3.18
First-Class Mail® Large Envelope Cadillac, MI 49601 Weight: 0 lb 9.00 oz Estimated Delivery Date Sat 04/15/2023	1	\$3.18

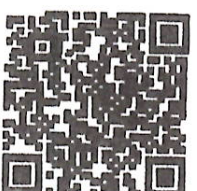
Estimated Delivery Date
Sat 04/15/2023

First-Class Mail® Large Envelope Mestick, MI 49668 Weight: 0 lb 9.00 oz Estimated Delivery Date Sat 04/15/2023	1	\$3.18
First-Class Mail® Large Envelope Manton, MI 49663 Weight: 0 lb 9.00 oz Estimated Delivery Date Sat 04/15/2023	1	\$3.18
Sunflower Bqt NDN	1	\$0.87
Sailboats	40	\$0.48
Barns	10	\$0.48
Grand Total:		\$56.67

Debit Card Remitted \$56.67
Card Name: MasterCard
Account #: XXXXXXXXXXXXX5546
Approval #: 054126
Transaction #: 263
Receipt #: 048572
Debit Card Purchase: \$56.67
AID: A0000000042203
Chip
AL: Debit
PIN: Verified
CapitalOne Debit

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>
All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 251420-0649
Receipt #: 840-54930509-2-10056728-2
Clerk: 1

Dr. Ben Townsend

201 N. Clark St.
Mesick, Michigan 49668

Email – btownsend@wexfordcounty.org



April 20, 2023

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of April, 2023:
251-721-827.05 Pay – 53 Hours @ \$14 per hour = \$742.00
251-721-860.00 Mileage – 132 Miles @ \$.655 per mile = \$86.46 (Note: 112 miles is to MTA
Conference)
Total = \$828.46

Truly yours,

Dr. Ben Townsend

ZBA Member	Home Address	Round Trip Mileage to WRC	Meetings: January-March	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	Jan,	36	40		\$30 + \$49.78=\$79.78
Judy Kowalski Springville Twp	10602 Clyde Rd. Mesick, MI 49668	27 mi RT	Jan,	27	48		\$30 + \$49.13=\$79.13
John "Jack" Prebay, Sel Twp	3307 W Lake Mitchell Rd Cadillac, MI 49601	25 mi RT	Jan,	25	2		\$30 + \$17.69=\$47.69
Bill Swank, Ant Twp	5649 N 17 Rd Mesick, MI 49668	17 mi RT	Jan,	17	37		\$30 + \$35.37=\$65.37
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					
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			\$75	37			\$75 + \$24.24=\$99.24		
251-721-702-02	Recording Secretary						\$75.00		
251-721-705-00	Regular Meetings						\$120.00		
251-721-860-01	Mileage						176.71		

*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.