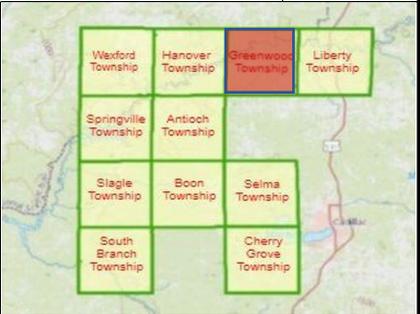


Invoice Date	Vendor	Service / Item Procured	Amount	Line Item - Budget	
3/19/2024	Mika Meyers-Legal	Bismack Appeal #700250	\$525.00	251.721.827.03	
4/10/2024	Mika Meyers-Legal	Bismack Appeal #701269 WJPC #701270	\$1,351.00	251.727.827.03	
				251.727.721.00	
				251.721.727.00	
4/18/2024	Junk / Blight Training	Grobbel Environmental & Planning	\$1,250.00	251.721.827.04	
					Wexford Joint Planning Commission
					c/o Cherry Grove Township
					7830 E M-55 Highway
					Cadillac, Michigan 49601
					www.wexfordjpc.org
4/5/2024	Michigan Townships Association	Staff - ZA - Planning for Twp. Future	\$150.00		
4/17/2024	CZServices Monthly Contract	Contracted Base Pay	\$1,200.00	251.721.827.00	
4/17/2024	CZServices Additional Pay	Meeting(s) Attendance/Site Visits	\$30.00	251.721.827.00	231-775-1138x6
4/17/2024	CZServices Mileage	Meeting(s) - Site Inspections(Miles)	\$54.61	251.721.860.00	
4/17/2024	CZServices Expense	WJPC Postage	\$26.50	251.721.727.00	
4/17/2024	Ben Townsend - Contract Pay	Hourly	\$672.00	251.721.827.05	
2/21/2024	Ben Townsend Mileage	Mileage	\$26.80	251.721.860.00	
					2024-WJPC BILLS
4/22/2024	PC/ZBA Quarterly Pay	JAN-FEB-MAR-2024 (ZBA \$200.00)	\$0.00	251.721.705.00	APRIL 01 thru APRIL 30
4/22/2024	PC/ZBA/Rec. Sec'y Quarterly Mileage	JAN-FEB-MAR-2024 (ZBA/Rec Scty \$128.64)	\$0.00	251.721.860.00	
4/22/2024	Recording Sec'y Quarterly Pay	JAN-FEB-MAR-2024	\$225.00	251.721.827.01	
TOTAL BILLS FOR THIS MONTH			\$5,510.91		
Adjusted Bill Total:					
					Date Approved: ____ / ____ / 2024
Donna Taylor - WJPC Treasurer					
Treasurer Notes:					





900 MONROE AVE NW
GRAND RAPIDS, MI 49503

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

FED-ID 38-1647107

March 19, 2024

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

Invoice No. 700250
Client No. 41720
Matter No. 64535
Billing Attorney RMW

Invoice Summary

For professional services rendered through February 29, 2024

Re: Bismack Appeal

Total Professional Fees	\$ 525.00
Total Costs Advanced	<u> \$.00</u>
Total Current Invoice	\$ 525.00
Outstanding Balance	<u> \$ 280.00</u>
Total Balance Due	<u> \$ 805.00</u>

Wexford Joint Planning Commission
Client No. 41720-64535

March 19, 2024
Invoice No. 700250

Re: Bismack Appeal

Professional Fees

Date	Description		
2/02/24	Telephone conference with B. Hall; respond to email from B. Hall regarding tolling of appeal period		
2/02/24	Review and revise Memo to WJPC about possible agreement with Bismack; email to B. Hall		
2/27/24	Review claim of appeal; review Act 266 regarding correct party to sue; telephone call to B. Hall		
2/28/24	Telephone conference with B. Hall		
		Total Professional Fees	\$ 525.00
		Total Current Invoice	\$ 525.00

Wexford Joint Planning Commission
 Client No. 41720-64535

March 19, 2024
 Invoice No. 700250

Outstanding Invoices

Invoice No.	Date	Invoice Total	Payments Received	Ending Balance
699078	2/07/24	280.00	.00	280.00
	Outstanding Balance			\$ 280.00
	Balance Due Current Invoice			<u>\$ 525.00</u>
	Total Balance Due			<u>\$ 805.00</u>

Aged Accounts Receivable

Current - 30	31 - 60	61 - 90	91 - 120	Over 120	Total
\$.00	\$ 280.00	\$.00	\$.00	\$.00	\$ 280.00



900 MONROE AVE NW
GRAND RAPIDS, MI 49503

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FED-ID 38-1647107

March 19, 2024

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

Invoice No. 700250
Client No. 41720
Matter No. 64535
Billing Attorney RMW

Remittance Advice

Re: **Bismack Appeal**

Balance Due Current Invoice	\$ 525.00
Outstanding Balance	<u>\$ 280.00</u>
Total Balance Due	<u>\$ 805.00</u>

For all payments please reference: Invoice 700250, 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:

<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

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FAX (616) 632-8002
MIKAMEYERS.COM

FED-ID 38-1647107

April 10, 2024

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

Invoice No. 701269
Client No. 41720
Matter No. 64535
Billing Attorney RMW

Invoice Summary

For professional services rendered through March 31, 2024

Re: Bismack Appeal

Total Professional Fees	\$ 1,289.00
Total Costs Advanced	<u> \$.00</u>
Total Current Invoice	\$ 1,289.00
Outstanding Balance	<u> \$ 525.00</u>
Total Balance Due	<u> \$ 1,814.00</u>

Wexford Joint Planning Commission
Client No. 41720-64535

April 10, 2024
Invoice No. 701269

Re: Bismack Appeal

Professional Fees

Date	Description	
3/01/24	Telephone conference with T. Figura regarding strategy and reservation of rights letter.	
3/04/24	Telephone conference with M. Bassi at Tokyo Marine; email to B. Hall regarding anticipated insurance coverage	
3/07/24	Respond to email from B. Townsend; telephone conference with B. Hall	
3/08/24	Prepare appearance; emails with B. Hall and T. Figura	
3/08/24	Telephone conference with R. Hall regarding Bismack appeal and communications from appellant's attorney	
3/10/24	Preparation of response/answer to allegations included with Bismack claim of appeal; email to W. hall regarding same	
3/19/24	Continued preparation of response to allegations made in Bismack appeal filing	
3/27/24	Review of email from M. Figliomeni; email to B. Hall	
3/27/24	Compose email to M. Figliomeni; emails with B. Hall	
3/27/24	Telephone conference with M. Figliomeni	
	Total Professional Fees	\$ 1,289.00
	Total Current Invoice	\$ 1,289.00

Wexford Joint Planning Commission
 Client No. 41720-64535

April 10, 2024
 Invoice No. 701269

Outstanding Invoices

Invoice No.	Date	Invoice Total	Payments Received	Ending Balance
700250	3/19/24	525.00	.00	525.00
	Outstanding Balance			\$ 525.00
	Balance Due Current Invoice			<u>\$ 1,289.00</u>
	Total Balance Due			<u>\$ 1,814.00</u>

Aged Accounts Receivable

Current - 30	31 - 60	61 - 90	91 - 120	Over 120	Total
\$ 525.00	\$.00	\$.00	\$.00	\$.00	\$ 525.00



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FED-ID 38-1647107

April 10, 2024

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

Invoice No. 701269
Client No. 41720
Matter No. 64535
Billing Attorney RMW

Remittance Advice

Re: **Bismack Appeal**

Balance Due Current Invoice	\$ 1,289.00
Outstanding Balance	<u>\$ 525.00</u>
Total Balance Due	<u>\$ 1,814.00</u>

For all payments please reference: Invoice 701269, 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:

<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.



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FED-ID 38-1647107

April 10, 2024

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

Invoice No. 701270
Client No. 41720
Matter No. 48763
Billing Attorney RMW

Invoice Summary

For professional services rendered through March 31, 2024

Re: Joint Planning Commission

Total Professional Fees	\$ 62.00
Total Costs Advanced	<u> \$.00</u>
Total Current Invoice	\$ 62.00

Wexford Joint Planning Commission
Client No. 41720-48763

April 10, 2024
Invoice No. 701270

Re: **Joint Planning Commission**

Professional Fees

Date	Atty	Description	Hours	Rate
3/20/24	TJF	Telephone conference with R. Hall regarding enforcement procedures	.20	310.00
Total Professional Fees				\$ 62.00
Total Current Invoice				\$ 62.00



900 MONROE AVE NW
GRAND RAPIDS, MI 49503

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

FED-ID 38-1647107

April 10, 2024

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

Invoice No. 701270
Client No. 41720
Matter No. 48763
Billing Attorney RMW

Remittance Advice

Re: Joint Planning Commission

Balance Due Current Invoice	\$ 62.00
-----------------------------	----------

For all payments please reference: Invoice 701270, 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/>

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Thank you! Your business is greatly appreciated.



Professional Services Statement

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

STATEMENT NUMBER 2024-065

DESCRIPTION Professional Planning/
Consulting Services

DATE 4-18-24

Wexford Joint Planning Commission - Blighted Properties
Regulations Training, Wexford County, MI

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
4/24	Prepare and present Blighted Properties, Dangerous Buildings, Property Maintenance, and Civil Infractions Ordinances Training Session per 2/7/24 contract.			\$1,250.00

Thank you for allowing us to assist the WJPC in community planning matters!

\$1,250.00
TOTAL DUE

PLEASE REMIT TO (Due upon receipt):

Grobbe Environmental & Planning Associates
PO Box 58
Lake Leelanau, MI 49653
231-499-7165
grobbeenvironmental@gmail.com

conference registration form

**REGISTER EARLY
AND SAVE \$\$\$**

Save time! Register online at www.michigantownships.org

Registrant Information (Please photocopy this form to register additional attendees.)

NAME: ROBERT HALL NICKNAME FOR BADGE: BOB

TITLE: ZONING ADMIN TOWNSHIP: CHERRY GROVE COUNTY: WEXFORD

EMAIL: planningandzoning@wexfordpl.org DAYTIME PHONE: 231.775.1138 x 6

SPECIAL NEEDS (DIETARY, ACCESSIBILITY, OTHER): N/A

Registration Options	Early-bird rate <small>(by March 25)</small>	Regular rate <small>(March 26-April 8)</small>	Late rate <small>(after April 8)</small>	Subtotal
Main Conference—Attendee (April 23-25) <i>Registrants can purchase our Conference On-Demand package for just \$50! See additional options below.</i>	\$390	\$415	\$465	
Conference On-Demand only <i>Access to recordings of 10 educational sessions and three main stage events, available in May.</i>	\$150	\$150	\$150	
Pre-Conference sessions (Monday, April 22) Select session:				
<input type="checkbox"/> Assessor's Renewal (8:30 a.m. to 12:30 p.m.)	\$100	\$125	\$150	
<input type="checkbox"/> Understanding Assessing Basics (8:30 a.m. to 5 p.m.)	\$125	\$150	\$175	
<input checked="" type="checkbox"/> Defining Your Township's Land Use Future (8:30 a.m. to 4:30 p.m.)	\$125	\$150	\$175	150.00
<input type="checkbox"/> Show Me the Money (9 a.m. to 5 p.m.)	\$125	\$150	\$175	
Single-day only				
<input type="checkbox"/> Tuesday, April 23 only <input type="checkbox"/> Wednesday, April 24 only <small>(Does NOT include banquet ticket)</small>	\$210	\$235	\$285	
Legal Institute for Township Attorneys (Monday, April 22)	\$246	\$271	\$321	
Guest registration (April 22-25; includes banquet ticket) Guest name: _____	\$90	\$90	\$110	
Additional Options				
Pre-purchase boxed lunch <i>Avoid the lines and save time by pre-purchasing a boxed lunch to pick up and enjoy in the MTA Expo on Wednesday, April 24; includes your choice of sandwich, plus chips and beverage.</i> Choose from: <input type="checkbox"/> Turkey & cheese <input type="checkbox"/> Italian <input type="checkbox"/> Vegan wrap	\$17	\$17	\$17	
Extra banquet ticket (ticket included with main Conference & registered guests ONLY)	\$76	\$76	\$96	
Conference On-Demand add-on (for registered Conference attendees only) <i>Access to 13 recorded sessions! See page 11 for more details.</i>	\$50	\$50	\$50	
Rates shown are for member registrations made online, or postmarked or faxed with payment, by deadline. Non-members, contact MTA for rates. PLEASE NOTE: Guests may NOT attend any educational sessions unless registered as an attendee. See page 5 for rate descriptions. Note: It is the position of MTA Legal Counsel that only elected and appointed township officials and personnel registration and fees can be paid for with township funds. Township checks/credit cards CANNOT be used to pay guest fees.				TOTAL: <u>150.00</u>

Payment Information (Note: Registrations for the in-person Conference will not be processed without payment.)

Check enclosed; check # _____ OR Credit card (MasterCard or VISA) Invoice township (Conference On-Demand ONLY)
(Make checks payable to MTA.)

Card Number _____ Expiration _____ CSV (3-digit code) _____

Print Card Holder's Name _____ Signature _____

Send completed forms with payment to MTA, P.O. Box 80078, Lansing, MI 48908, or fax to (517) 321-8908.
Register online (starting Jan. 3) at www.michigantownships.org. Need registration assistance? Call MTA at (517) 321-6467, ext. 226.



Welcome, Maria Lynn

#277301 Invoice



Invoice #277301

Transaction Date: 4/5/2024

Order: 296730

🏠 512 Westshire Dr. | Lansing, MI 48917
📞 P: 517.321.6467 | F: 517.321.8908
✉ service@michigantownships.org

Customer:

#46966
Cherry Grove Twp. (Wexford Co.)

Billing:

Cherry Grove Twp. (Wexford Co.) 4830 E
M-55
Cadillac, Michigan 49601
United States

Line Items

1 [1 to 2 out of 2 records]



Item	Item Price	Charge Amount	Purchase Profile
2024 MTA Annual Conference & Expo (In-Person)	\$0.00 (23PreConfMember)	\$0.00	View
Event Purchased For: Hall, Robert			

Pre-Conference TGA session: Defining Your Township's Land Use Future (April 22 - 8:30 a.m. to 4:30 p.m.)

\$150.00
(RegularPreConf_TownshipTeamMember)

\$150.00

[View](#)

Session Purchased For: Hall, Robert

1

Payments

Welcome, Maria Lynn

Number	Payment Method	Amount	Name	Transaction Date	Cancel Date	View
201322	Visa	Amount Paid: \$150.00	Cherry Grove Twp. (Wexford Co.)	4/5/2024 8:12 AM		Details

Notes

Note Category	Note Title	Note	Follow Up Date	Created On ▼	Created By	Edit
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Total: \$150.00
Payments: \$150.00
Balance: \$0.00

MTA Headquarters

512 Westshire Dr. Lansing, MI 48917
Phone: 517.321.6467 | Fax: 517.321.8908

MTA Mailing Address

P.O. Box 80078, Lansing, MI 48908-0078

Contact Us



ZBA Member	Home Address	Round Trip Mileage to WRC	Meetings: Jan-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	January	36		36	\$40 + \$24.12 =\$64.12
Judy Kowalski Springville Twp	10602 Clyde Rd. Mesick, MI 49668	27 mi RT	January	27	44	71	\$40 + \$46.90 =\$86.90
John "Jack" Prebay, Sel Twp	3307 W Lake Mitchell Rd Cadillac, MI 49601	25 mi RT	January	25		25	\$40 + \$16.75 =\$56.75
Bill Swank, Ant Twp	5649 N 17 Rd Mesick, MI 49668	17 mi RT	January	17			\$40 + \$11.39 =\$51.39
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	January	10		10	\$40 + \$6.70 = \$46.70
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						\$22.78	\$75	
251-721-705-00	Regular Meetings							\$200.00	
251-721-860-01	Mileage								
							Total - \$128.64	Total - \$275	

*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.

CERTIFIED ZONING SERVICES

Robert Hall
 511 E. Division Street
 Cadillac, Michigan 49601

email: CZServices@hotmail.com



Compliance Specialists

APRIL 2024 INVOICE FOR SERVICES

3/27/2024	SLAGLE TWP SITE INSPECTIONS	48.6		
4/17/2024	CHERRY GROVE TWP SITE INSPECTIONS	4.9		
4/22/2024	APRIL WJPC MEETING	28		
	TOTAL MILES	81.5		
	[A] Amount Due at 2024 IRS rate of 67.0 cents / mile	\$54.61	860.00	Miles
	EXPENSES			Line Item
4/17/2024	Contracted Compensation for Current Month-Certified Zoning Services	\$1,200.00	827.00	Salary
3/28/2024	POSTAGE - WJPC Annual Meeting Invitations	\$26.50	727.00	Office
4/22/2024	Time: WJPC (a \$15.00/hr. x 2.0	\$30.00	827.00	Add. Pay
		\$0.00	827.00	Add. Pay
		\$0.00	827.00	Add. Pay
		\$0.00		
		\$0.00		
	[B] TOTAL EXPENSES	\$1,256.50		
	[A +B] = [C] TOTAL AMOUNT DUE:	\$1,311.11		

Robert Hall

4/17/2024



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

03/28/2024 02:26 PM

Product	Qty	Unit Price	Price
Sailboats	50	\$0.53	\$26.50

Grand Total: \$26.50

Debit Card Remit \$26.50

Card Name: MasterCard
Account #: XXXXXXXXXXXX5546
Approval #: 032555
Transaction #: 629
Receipt #: 027323
Debit Card Purchase: \$26.50
AID: A0000000042203 Chip
AL: US Debit
PIN: Verified CapitalOne Debit



Dr. Ben Townsend

201 N. Clark St.
Mesick, Michigan 49668

Email – btownsend@wexfordcounty.org

April 17, 2024

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of April, 2024:

251-721-827.05 Pay – 48 Hours @ \$14 per hour = \$672.00

251-721-860.00 Milcage – 40 Miles to PC meeting @ \$.67 per mile = \$26.80

Total = \$698.80

Truly yours,

Dr. Ben Townsend