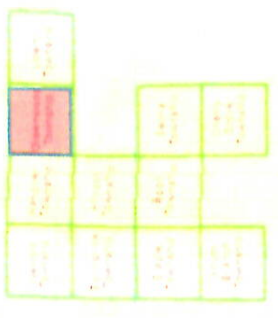


Invoice Date	Vendor	Service / Item Procured	Amount	Line Item - Budget
5/11/2023	Legal Services (Invoice #689505)	Legal Services (Invoice #689505)	\$177.00	251.721.827.03
5/11/2023	Legal Services (Invoice #689506)	Legal Services (Invoice #689506)	\$60.00	251.721.827.03
4/19/2023	ZO-CRC-SLU-PH PUB	ZO-CRC-SLU-PH PUB	\$134.60	251.721.900.00
5/1/2023	Hosting Domain / Email Acct.	Hosting Domain / Email Acct.	\$192.00	251.721.801.00
	Grobbel Environmental		\$0.00	251.721.827.04
			\$0.00	251.721.727.00
<b>Michigan Townships Association      Training-Breaking the Zoning Code</b>				
			\$125.00	251.721.960.00
5/17/2023	CZServices Monthly Contract	Contracted Base Pay	\$1,200.00	251.721.827.00
5/17/2023	CZServices Additional Pay	Meeting(s) Attendance/Site Visits	\$52.50	251.721.827.00
5/17/2023	CZServices Mileage	Meeting(s) - Site Inspections(Miles)	\$184.91	251.721.860.00
5/17/2023	CZServices-Office	Annual Mtg / Training Refreshments	\$69.88	251.721.727.00
5/17/2023	Ben Townsend - Contract Pay	Hourly	\$756.00	251.721.827.05
5/17/2023	Ben Townsend Mileage	Meetings	\$11.70	251.721.860.00
	PC/ZBA Quarterly Pay	APR-MAY-JUN-2023		251.721.705.00
	PC/ZBA/Rec. Sec'y Quarterly Mileage	APR-MAY-JUN-2023		251.721.860.00
	Recording Sec'y Quarterly Pay	APR-MAY-JUN-2023		251.721.827.01
<b>TOTAL BILLS FOR THIS MONTH</b>			<b>\$2,963.59</b>	
<b>Adjusted Bill Total:</b>				
				Date Approved: ___ / ___ / 2023
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](http://www.wexfordjpc.org)

231-775-1138x6

2023-WJPC BILLS  
MAY 01 thru MAY 31



900 MONROE AVE NW  
GRAND RAPIDS, MI 49503

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

FED-ID 38-1647107

May 11, 2023

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

Invoice No. 689505  
Client No. 41720  
Matter No. 53349  
Billing Attorney RMW

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### Remittance Advice

Re: Edwards Zoning Violation

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Balance Due Current Invoice	\$ 177.00
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*For all payments please reference: Invoice 689505, 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.*



900 MONROE AVE NW  
GRAND RAPIDS, MI 49503

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

FED-ID 38-1647107

May 11, 2023

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

Invoice No. 689506  
Client No. 41720  
Matter No. 48763  
Billing Attorney RMW

---

### Remittance Advice

Re: Joint Planning Commission

---

Balance Due Current Invoice

\$ 60.00

---

*For all payments please reference: Invoice 689506, 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.***

**Cadillac News**

# Advertising Invoice

PO Box 640  
Cadillac MI 49601

RECEIVED APR 20 2023  
*BH*

Phone: (231) 775-6565  
Fax: (231) 775-8790  
URL: www.cadillacnews.com

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

Acct #: 02124288  
Phone: (231) 775-1138  
Date: 04/19/2023  
Ad #: 00088348  
Salesperson: 02 Ad Taker: 10

Class:

Ad Notes:

Sort Line: Public Hearing-Planning

Description	Amount
01 Cadillac News 2023-04-01	114.60
AFF20 Affidavit	20.00

Ad Text:

Payment Reference:

Total: 134.60  
 Tax: 0.00  
 Net: 134.60  
 Prepaid: 0.00

**Total Due 134.60**

# Affidavit of Publication

1 RECEIVED APR 20 2023 *ZH*

STATE OF MICHIGAN }  
County of Wexford }

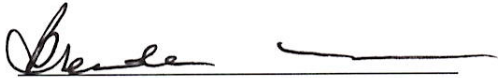
Tara Hall of Cadillac News, a paper published in the County of Wexford and circulated in the Counties of Wexford, Missaukee, Osceola; being duly sworn, deposed and says that she is the Business Department Leader of said newspaper and that a notice, a true copy of which is annexed hereto, has been duly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

April 1, 2023



Tara Hall

Subscribed and sworn to before me this 19th day of April A.D. 2023.



Brenda Vanderhoef, Notary Public, State of Michigan, County of Osceola, Acting in County of Wexford

My commission expires: December 16, 2023

## WEXFORD JOINT PLANNING COMMISSION NOTICE OF PUBLIC HEARING

The Wexford Joint Planning Commission is in receipt of a special use application requesting to utilize and add onto an existing structure to be used as a Religious Organization in the Resort District of Cherry Grove Township. The subject property consists of parcels 2110-12-4201 and 2110-MPK-218 and is more commonly identified as 5676 E M-55, Cadillac, Michigan 49601.

A public hearing will be conducted at the regularly scheduled meeting of the Wexford Joint Planning Commission on April 24th, 2023 beginning at 6:30 pm to review the application and receive public comment.

The application materials may be viewed on the website of the Wexford Joint Planning Commission at: [www.wexfordjpc.org](http://www.wexfordjpc.org) under the 2023 PLANNING MTGS TAB or viewed at the office of the WJPC at 4830 E M-55, Cadillac, Michigan 49601 during regular business hour on Wednesdays from 8am – 5pm and Thursday and Friday from 8am-noon. Written comments may also be delivered to this address or emailed to [planningandzoning@wexfordjpc.org](mailto:planningandzoning@wexfordjpc.org)

April 1



# INTERNET BILL

Account #	Date
7751138	5/1/2023
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

RECEIVED MAY 05 2023  
*31*

Terms	Due Date	Amount Due				
Net 30	5/31/2023	<b>\$192.00</b>				
Date	Description	Item	Qty	Rate	Amount	Balance
04/30/2023	Balance forward					0.00
05/01/2023	Due 05/31/2023. DOMAIN HOSTING/YEAR IN ADVANCE	DOMAIN/M...	1	156.00	156.00	156.00
05/01/2023	Due 05/31/2023. POP MAIL ACCT/YEAR IN ADVANCE ADVANCEPLANNINGANDZONING@WEXFORDJPC.ORG	INTERNET/...	1	36.00	36.00	192.00
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due		Over 90 Days Past Due	Amount Due
192.00	0.00	0.00	0.00		0.00	<b>\$192.00</b>

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](http://www.jackpineinternetservice.com).

**Lynn Nixon**

**From:** service@michigantownships.org  
**Sent:** Tuesday, April 25, 2023 11:59 AM  
**To:** clerk@cherrygrovetwp.org  
**Subject:** Order Confirmation (#209810)

*Robert Hau  
MTA TRAINING*

**ORDER**

**Date:** April 25, 2023

**Order #:** 209810

**Order Date:** April 25, 2023

**Sold To:** Maria Lynn Nixon



512 Westshire Dr  
Lansing, MI 48917-9757  
[www.michigantownships.org](http://www.michigantownships.org)

Blurred header text, possibly containing a logo or address.

Cherry Grove Twp.  
4830 E M-55  
Cadillac, MI 49601

Description	Quantity	Price	Amount
Breaking the Zoning Code - Gaylord	1	\$125.00	\$125.00
<b>Subtotal:</b>			\$125.00
<b>Tax:</b>			\$0.00
<b>Shipping:</b>			\$0.00
<b>Credits Used:</b>			\$0.00
<b>Total:</b>			\$125.00
<b>Total Payment:</b>			\$125.00
<b>Balance Due:</b>			\$0.00

If balance due is \$0 please keep this paid invoice for your records.  
**INVOICES WITH A BALANCE ARE DUE UPON RECEIPT.**

Questions regarding this invoice can be sent to  
[service@michigantownships.org](mailto:service@michigantownships.org)

*Have a great day!*

# CERTIFIED ZONING SERVICES


Robert Hall  
511 E. Division Street  
Cadillac, Michigan 49601

email: [CZServices@hotmail.com](mailto:CZServices@hotmail.com)

## Certified Zoning Services

**MAY 2023**

### INVOICE FOR SERVICES

DATE	PURPOSE - DESTINATION - DESCRIPTION of TRIP	MILES		
5/2/2023	Site Investigation-Complaint-Ilanover	39.7		
5/3/2023	Site Investigation-Complaint-Cherry Grove	7.3		
5/9/2023	<b>Breaking the Zoning Code-Training - Gaylord</b>	<b>167.3</b>		
5/10/2023	Site Investigation-Complaint-Selma	8.1		
5/12/2023	Site Investigation-Complaint-Wexford	31.9		
5/22/2023	<b>MAY WJPC MEETING &amp; TRAINING</b>	<b>28</b>		
	<b>TOTAL MILES</b>	<b>282.3</b>		
	[A] <b>Amount Due at 2023 IRS rate of 65.5 cents / mile</b>	<b>\$184.91</b>	<b>860.00</b>	Miles
	<b>EXPENSES</b>			<b>Line Item</b>
3/17/2023	<b>Contracted Compensation for Current Month-Certified Zoning Services</b>	\$1,200.00	<del>827.00</del>	Salary
4/22/2023	<b>Refreshments - Annual Meeting and May Training</b>	\$69.88	<b>727.00</b>	Office
5/22/2023	<b>Time: Contracted Additional Time @ \$15.00/hr. x 3.5- WJPC</b>	\$52.50	<b>827.00</b>	Add. Pay
		\$0.00	<b>827.00</b>	Add. Pay
		\$0.00	<b>827.00</b>	Add. Pay
		\$0.00		
		\$0.00		
	<b>[B] TOTAL EXPENSES</b>	<b>\$1,322.38</b>		
	<b>[A +B] = [C] TOTAL AMOUNT DUE:</b>	<b>\$1,507.29</b>		
				

*Robert Hall*

5/17/2023



RECEIVED MAY 05 2023

RECEIVED MAY 05 2023

# Gordon®

FOOD SERVICE STORE

Cadillac  
1578 N. Mitchell  
Cadillac, MI 49601  
(231) 779-4300  
www.gfsstore.com

Little Caesars

00304-00201

CADILLAC MI  
Phone: (231) 775-9100

Order 5003560

Apr 24, 2023, 5:09 PM  
Your Cashier Today is Counter1 0.

Cashier: Emily

	MUFFIN CHOC CHP MI	6.00
	4411221	
	Munchies Chse&PB C	2.99
	3528740	
	CRACKER SAND CLUB	8.99
	6272131	
	Sunchips 30ct	18.99
	7484620	
	GFS Store Purified	4.49
	1362120	
	LaCroix Berry 12pk	4.99
	2512131	
DP	12 Pack- Bottle De	1.20
DP	1611200	
	TAX	0.00
	**** BALANCE	47.65

**Sale**

Qty.	Items	Price
3	Classic Pepperoni	\$20.97
<hr/>		
Item Count		3
Taxable Total		\$20.97
<hr/>		
Subtotal		\$20.97
Tax		\$1.26
<b>Total</b>		<b>\$22.23</b>
<hr/>		
Cash		\$25.00
Change Due		\$2.77

Card: \*\*\*\*\*5546 - C  
Approval Code: 030701 S5  
Purchase  
VERIFIED BY PIN  
CapitalOne Debit  
CapitalOne Debit  
AID: A0000000042203  
AC: B014FC0026880C24  
TVR: 8000041000

Debit 47.65  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 6  
04/22/23 02:07PM 912 4 391 367131



Store 912 Lane 4  
Transaction 391 Operator 367131

17.65  
22.23  
\$69.88

Be part of it.  
Search our jobs on  
**GFS.com/Careers**

**TELL US WHAT YOU THINK!**

**YOUR INPUT IS IMPORTANT TO US**

and we'd love to hear feedback about how we can continue improving.

Complete our survey at:

**GFSstore.com/survey**



## Dr. Ben Townsend



201 N. Clark St.  
Mesick, Michigan 49668

Email – [btownsend@wexfordcounty.org](mailto:btownsend@wexfordcounty.org)

May 17, 2023

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of May, 2023:

251-721-827.05 Pay – 54 Hours @ \$14 per hour = \$756.00

251-721-860.00 Mileage – 20 Miles @ \$.585 per mile = \$11.70

**Total = \$767.70**

Truly yours,

Dr. Ben Townsend