

Invoice Date	Vendor	Service / Item Procured	Amount	Line Item - Budget
6/7/2021	Mika Meyers	Legal Svcs. - (Inv. #660503)-Edwards	\$118.00	251.721.827.03
6/7/2021	Mika Meyers	Legal Svcs. - (Inv. #660504)-ZO Edits	\$59.00	251.721.827.03
5/31/2021	Cadillac News	Public Hearing Notice	\$67.60	251.721.900.00
	Jackpine Internet			251.721.801.00
	Grobbe Environmental			251.721.827.04
5/31/2021	Superior Business Solutions	Receipt Books	\$113.19	251.721.727.00
6/23/2021	Municipal Underwriters - MI	WJPC Annual Insurance	\$2,264.00	251.721.910.00
	Reserved for Training			251.721.960.00
	Reserved for Training			
6/23/2021	CZServices Monthly Contract		\$1,125.00	251.721.827.00
	CZServices Additional Pay			251.721.827.00
6/23/2021	CZServices Mileage	Meetings / Site Inspections	\$54.88	251.721.860.00
6/23/2021	CZServices Misc. / Office Exp.	WJPC Postage	\$25.25	251.721.727.00
6/23/2021	Ben Townsend - Contract Pay		\$702.00	251.721.827.05
6/23/2021	Ben Townsend Mileage		\$22.40	251.721.860.00
	PC/ZBA Quarterly Pay	APR-MAY-JUN 2021		251.721.705.00
	PC/ZBA/Rec. Sec'y Quarterly Mileage	APR-MAY-JUN 2021		251.721.860.00
	Recording Sec'y Quarterly Pay	APR-MAY-JUN 2021		251.721.827.01
		TOTAL BILLS FOR THIS MONTH	\$4,551.32	
		Adjusted Bill Total:		
	Donna Taylor - WJPC Treasurer			
	Treasurer Notes:			

Date Approved: ____ / ____ / 2021

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

June 7, 2021

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

Invoice No. 660503
Client No. 41720
Matter No. 53349
Billing Attorney RMW

Invoice Summary

For professional services rendered through May 31, 2021

Re: Edwards Zoning Violation

Total Professional Fees	\$ 118.00
Total Costs Advanced	<u>\$.00</u>
Total Current Invoice	\$ 118.00



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June 7, 2021

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

Invoice No. 660504
Client No. 41720
Matter No. 48763
Billing Attorney RMW

Invoice Summary

For professional services rendered through May 31, 2021

Re: Joint Planning Commission

Total Professional Fees	\$ 59.00
Total Costs Advanced	<u>\$.00</u>
Total Current Invoice	\$ 59.00



Cadillac News

PO Box 640
130 N. Mitchell St.,
Cadillac, MI 49601-0640

The Missaukee Sentinel

voice
Local News, Local People, Local Values

Northern Michigan News

Invoice / Statement

1/1

BILLING DATE

05/31/2021

TERMS OF PAYMENT

Due by 06/26/2021

BILLED ACCOUNT

Robert Hall
Wexford Joint Planning Commission c/o Cherry
Grove Township
4830 E M 55
CADILLAC, MI 49601

BILLED ACCOUNT NO.

02124288

AGENCY/CLIENT

02124288

NAME OF AGENCY/CLIENT

Wexford Joint Planning Commission c/o Cherry Grove
Township

DATE	TRANS #	DESCRIPTION	INS	SAU DIMENSIONS	INCHES	COST	EXTRAS	TOTAL
04/30/2021		Balance Forward						0.00
05/08/2021	300142768	Public Hearing -	1	2 x 2	4.00	67.60	0.00	67.60

CURRENT	AGING			
	1 - 30	31 - 60	61 - 90	91 - 120
\$ 67.60	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

TOTAL NET AMOUNT DUE

\$ 67.60

PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE

If you desire to charge this amount to your credit card, please complete the following information
and return to the address below: [] Visa [] Mastercard [] Discover [] American Express

Acct# _____

Exp Date: _____

Signature _____

CIV Code: _____

Thank you for your
business.

BILLED ACCOUNT NO.

02124288

BILLED ACCOUNT NAME

Wexford Joint Planning Commission c/o
Cherry Grove Township

AMOUNT REMITTED

REMIT TO

Cadillac News
PO Box 640
Cadillac MI 49601

Phone: (231) 775-6565
Fax: (231) 775-8790

Payment in full is due upon receipt of the statement. A
service charge on all balances over 30 days will be
computed by a 'Periodic Rate' of 1.85% per month, which is
an ANNUAL PERCENTAGE RATE OF 22.2%, this applies
to the previous balance after deducting current payments
and credits appearing on your statement.

Remittance Advice



PO Box 3249 • Kalamazoo MI 49003-3249

STATEMENT



TO AVOID EXTRA CHARGES
Please pay within our terms.

RETURN THIS PORTION
WITH YOUR PAYMENT

SOLD TO

04-2049601
CHERRY GROVE TOWNSHIP
4830 E M-55
CADILLAC, MI. 49601

YOUR SUPERIOR REPRESENTATIVE IS

Tony Fornetti
(616) 241-1416

RECEIVED JUN 09 2021

STATEMENT DATE	CUSTOMER #	DATE
05/31/2021	04-2049601	06/03/21
	CHERRY GROVE TOWNSHI	

TERMS: NET 30 DAYS 1½% per month Service Charge on accounts outstanding over 30 days.

YOUR PURCHASE ORDER #	DATE	TYPE	NUMBER	AMOUNT	NUMBER	AMOUNT
Bob Hall	05/31/21	INV	1728310	113.19	1728310	113.19
Service charge		S/C	9999999	1.70	9999999	1.70
1/6 Diane - \$ 113.19						

114.89	.00	PLEASE PAY U.S. DOLLARS ▶	114.89
PAST DUE	CURRENT		

114.89



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

CZServices@hotmail.com

231-429-6703

Wednesday, June 23, 2021

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

INVOICE: JUNE 01 thru JUNE 30, 2021

For: Planning and Zoning Services rendered

Contract Amount Due: \$1125.00 [251.721.827.00]

Expenses Due: \$ 54.88 [251.721.860.00] Mileage

Expenses Due: \$ [251.721.827.00] Additional Pay for Hours Worked

Expenses Due: \$ 25.25 [251.721.727.00] Office Supplies / Postage

TOTAL AMOUNT DUE: \$1305.13

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
6/4/2021	2nd Site Inspection - SLUP Application / South Branch Township	35.3
6/16/2021	Site Inspection - SLUP Application / Cherry Grove Township	6.1
6/23/2021	JUNE 2021 - ZBA MEETING	28.3
6/28/2021	JUNE 2021 - WJPC MEETING	28.3
	TOTAL MILES	98
	[A] Amount Due at 2021 IRS rate of 56 cents / mile	\$54.88
	EXPENSES	
		\$0.00
6/16/2021	Postage - ZBA Packets for 06/23/2021 Meeting	\$5.25
		\$0.00
6/18/2021	Postage - WJPC Packets for 06/28/2021 Meeting	\$20.00
		\$0.00
		\$0.00
		\$0.00
	[B] TOTAL EXPENSES	\$25.25
	Payable To:	
	Robert A. Hall	
	511 E. Division Street	
	Cadillac, Micigan 49601	
	[A +B] = [C] TOTAL AMOUNT DUE:	\$80.13
	ZONING	

WJPO MAILBOX



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

Mon 06/21/2021
First-Class Mail® 1
Large Envelope
Harrietta, MI 49638
Weight: 0 lb 4.80 oz
Estimated Delivery Date
Mon 06/21/2021

\$1.80

ZBA MAILBOX



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

021

12:14

06/18/2021 03:44 PM

Product	Qty	Unit Price	Price
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First-Class Mail® Large Envelope Mesick, MI 49668 Weight: 0 lb 4.80 oz Estimated Delivery Date Mon 06/21/2021	1		\$1.80
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First-Class Mail® Large Envelope Mesick, MI 49668 Weight: 0 lb 4.80 oz Estimated Delivery Date Mon 06/21/2021	1		\$1.80
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First-Class Mail® Large Envelope Harrietta, MI 49638 Weight: 0 lb 4.80 oz Estimated Delivery Date Mon 06/21/2021	1		\$1.80
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First-Class Mail® Large Envelope Harrietta, MI 49638 Weight: 0 lb 4.80 oz Estimated Delivery Date Mon 06/21/2021	1		\$1.80
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First-Class Mail® Large Envelope Cadillac, MI 49601 Weight: 0 lb 4.80 oz Estimated Delivery Date Mon 06/21/2021	1		\$1.80
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First-Class Mail® Large Envelope Mesick, MI 49668 Weight: 0 lb 4.80 oz Estimated Delivery Date Mon 06/21/2021	1		\$1.80
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First-Class Mail® Large Envelope Mesick, MI 49668 Weight: 0 lb 4.80 oz Estimated Delivery Date Mon 06/21/2021	1		\$1.80
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First-Class Mail® Large Envelope Cadillac, MI 49601 Weight: 0 lb 4.80 oz Estimated Delivery Date Mon 06/21/2021	1		\$1.80
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First-Class Mail® 1
Large Envelope
Manton, MI 49663
Weight: 0 lb 5.50 oz
Estimated Delivery Date
Mon 06/21/2021

\$2.00

First-Class Mail® 1
Large Envelope
Manton, MI 49663
Weight: 0 lb 4.80 oz
Estimated Delivery Date
Mon 06/21/2021

\$1.80

Grand Total: \$20.00
Cash \$50.00
Change -\$30.00

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Refunds for guaranteed services only.
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Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420.

	Qty	Unit Price	Pri
streak	7	\$0.75	\$5.
total:			\$5.
			\$6.
			-\$0.

experiencing unprecedented volume increases and limited employee availability due to the impacts of 19. We appreciate your patience.

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<https://informedelivery.usps.com>

es final on stamps and postage.
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ank you for your business.

I us about your experience.
<https://postalexperience.com/Pos>
is code with your mobile device



call 1-800-410-7420.

0649
10-54930509-2-8349457-2

UFN: 251420-0649
Receipt #: 840-54930509-3-3541432-2
Clerk: 99

Dr. Ben Townsend



201 N. Clark St.
Mesick, Michigan 49668

Email – btownsend@wexfordcounty.org

June 23, 2021

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of June, 2021:

251-721-827.05 Pay – 54 Hours @ \$13 per hour = \$702.00

251-721-860.00 Mileage – 40 Miles @ \$.56 per mile = \$22.40

Total = \$724.40

Truly yours,

Dr. Ben Townsend