

Invoice Date	Vendor	Service / Item Procured	Amount	Line Item - Budget
7/14/2021	Mika Meyers	Legal Svcs. - (Inv. #661684)-MM Event	\$536.35	251.721.827.03
7/14/2021	Mika Meyers	Legal Svcs. - (Inv. #6661686)-GRE	\$442.50	251.721.827.03
6/30/2021	Cadillac News	Public Hearing Notices	\$456.30	251.721.900.00
	Jackpine Internet			251.721.801.00
	Grobbel Environmental			251.721.827.04
				251.721.727.00
		Note: Municipal Underwrites for \$2264 on June Bills was NOT paid as it was PAID in DEC 2020 Bills		
	Reserved for Training			251.721.960.00
	Reserved for Training			
	CZServices Monthly Contract		\$1,125.00	251.721.827.00
	CZServices Additional Pay		\$52.50	251.721.827.00
	CZServices Mileage	Meetings / Site Inspections	\$92.74	251.721.860.00
	CZServices Misc. / Office Exp.	WJPC Postage	\$180.00	251.721.727.00
	Ben Townsend - Contract Pay		\$598.00	251.721.827.05
	Ben Townsend Mileage		\$11.20	251.721.860.00
	PC/ZBA Quarterly Pay	APR-MAY-JUN 2021	\$140.00	251.721.705.00
	PC/ZBA/Rec. Sec'y Quarterly Mileage	APR-MAY-JUN 2021	\$86.20	251.721.860.00
	Recording Sec'y Quarterly Pay	APR-MAY-JUN 2021	\$50.00	251.721.827.01
	TOTAL BILLS FOR THIS MONTH		\$3,770.79	
	Insert Ortlly WJPC pay and Miles	Adjusted Bill Total:		
	Donna Taylor - WJPC Treasurer			
	Treasurer Notes:			

Date Approved: \_\_\_\_ / \_\_\_\_ / 2021

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

# Mika Meyers<sup>PLC</sup>

Attorneys at Law

RECEIVED JUL 21 2021

900 Monroe Ave NW Grand Rapids, MI 49503

Tel (616) 632-8000 Fax (616) 632-8002

Web mikameyers.com

Fed-ID 38-1647107

July 14, 2021

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

Invoice No. 661684  
Client No. 41720  
Matter No. 60064  
Billing Attorney RMW

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## Invoice Summary

For professional services rendered through June 30, 2021

**Re: Coleman Zoning Violation**

Total Professional Fees	\$ 510.00
Total Costs Advanced	<u>\$ 26.35</u>
<b>Total Current Invoice</b>	<b>\$ 536.35</b>

July 14, 2021

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

Invoice No. 661686  
Client No. 41720  
Matter No. 48763  
Billing Attorney RMW

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## Invoice Summary

For professional services rendered through June 30, 2021

**Re: Joint Planning Commission**

Total Professional Fees	\$ 442.50
Total Costs Advanced	<u>\$ .00</u>
<b>Total Current Invoice</b>	<b>\$ 442.50</b>

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**Cadillac News**

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

The Missaukee Sentinel

**VOICE**

Northern Michigan News

**Invoice / Statement**

1/1

BILLING DATE	TERMS OF PAYMENT
06/30/2021	Due by 07/27/2021

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

BILLED ACCOUNT NO.	AGENCY/CLIENT
02124288	02124288
NAME OF AGENCY/CLIENT	
Wexford Joint Planning Commission c/o Cherry Grove Township	

DATE	TRANS #	DESCRIPTION	INS	SAU DIMENSIONS	INCHES	COST	EXTRAS	TOTAL
05/31/2021		Balance Forward	.	<b>PAID IN JUNE</b>				67.60
06/08/2021	300146243	Variance Public Notice -	1	2 x 3.5	7.00	118.30	0.00	118.30
06/12/2021	300146701	Zoning Ordinance Public	1	2 x 3.5	7.00	118.30	0.00	118.30
06/12/2021	300146702	Day Care Public Notice -	1	2 x 3	6.00	101.40	0.00	101.40
06/12/2021	300146703	Special Use Public Notice	1	2 x 3.5	7.00	118.30	0.00	118.30

**PAST DUE**

CURRENT	AGING			
	1 - 30	31 - 60	61 - 90	91 - 120
\$ 456.30	\$ 67.60	\$ 0.00	\$ 0.00	\$ 0.00

TOTAL NET AMOUNT DUE
\$ 523.90

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: \_\_\_\_\_

Have you forgotten to pay  
for your advertisement?

BILLED ACCOUNT NO.	BILLED ACCOUNT NAME	AMOUNT REMITTED
02124288	Wexford Joint Planning Commission c/o Cherry Grove Township	

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





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

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

231-429-6703

Friday, July 23, 2021

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

**INVOICE:** JULY 1<sup>st</sup> thru JULY 31<sup>st</sup>, 2021

**For:** Planning and Zoning Services rendered

**Contract Amount Due:** \$1125.00 [251.721.827.00]

**Expenses Due:** \$ 92.74 [251.721.860.00] Mileage

**Expenses Due:** \$ 52.50 [251.721.827.00] Additional Pay for Hours Worked

**Expenses Due:** \$ 180.00 [251.721.727.00] Office Supplies / Postage

**TOTAL AMOUNT DUE: \$1450.24**

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,

A handwritten signature in blue ink that reads "Bob Hall".

Robert (Bob) Hall



DATE	PURPOSE - DESTINATION - DESCRIPTION of TRIP	MILES
7/14/2021	Boon Township Board Meeting	27.9
7/22/2021	Greenwood Township Board Meeting	48.1
7/26/2021	JULY 2021 - WJPC MEETING	28.3
7/23/2021	Greenwood and Liberty Township Site Inspection	61.3
	TOTAL MILES	165.6
[A]	Amount Due at 2021 IRS rate of 56 cents / mile	\$92.74
	EXPENSES	
		\$0.00
7/7/2021	Greenwood Township - Postage- Withdrawal Postcard	\$180.00
7/14/2021	Boon Twp. Board Meeting @ 1.50 Hrs.	\$22.50
7/22/2021	Greenwood Township - Special Meeting @ 2 hours	\$30.00
		\$0.00
		\$0.00
		\$0.00
	[B] TOTAL EXPENSES	\$232.50
	Payable To: Robert A. Hall 511 E. Division Street Cadillac, Micigan 49601	
	[A +B] = [C] TOTAL AMOUNT DUE:	\$325.24
	ZONING	



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

07/07/2021 12:24 PM

Product	Qty	Unit Price	Price
Barns Coil	5	\$36.00	\$180.00

Grand Total: \$180.00

Credit Card Remitted \$180.00

Card Name: MasterCard

Account #: XXXXXXXXXXXXX6126

Approval #: 02915B

Transaction #: 400

AID: A0000000041010 Chip

AL: MASTERCARD

PIN: Not Required CAPITAL ONE

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USPS is experiencing unprecedented volume  
increases and limited employee  
availability due to the impacts of

XDPCL POSTAGE

RE: GREENWOOD WHITE DRAWING



## Dr. Ben Townsend

201 N. Clark St.  
Mesick, Michigan 49668

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

July 21, 2021

To Whom it may concern:

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

251-721-827.05 Pay – 46 Hours @ \$13 per hour = \$598.00

251-721-860.00 Mileage – 20 Miles @ \$.56 per mile = \$11.20

**Total = \$609.20**

Truly yours,

Dr. Ben Townsend



ZBA Member	Home Address	Round Trip Mileage to WRC	Meetings: October-December	Meeting Mileage	Site Visit Mileage	Total Mileage to Date	Amount to be Paid
<b>Beverly Monroe, Chair, Lib Twp</b>	7039 N 41 Rd Manton, MI 49663	36 mi RT	July	45	0	45x.56 = \$25.02	\$30 + \$5 (Dec.) + \$25.2 = \$60.20
<b>Benedict "Ben" Fleis, Wex Twp</b>	8580 N 11 Rd Mesick, MI 49668	29 mi RT	July	24	0	24x.56=\$13.44	\$30 + \$5 (Dec.) + \$13.44 = \$48.44
<b>John "Jack" Prebay, Sel Twp</b>	3307 W Lake Mitchell Rd Cadillac, MI 49601	34 mi RT	July	34	0	34x.56=\$19.04	\$30 + \$5 (Dec.) + \$19.04 = \$54.04
<b>Bill Swank, Ant Twp</b>	5649 N 17 Rd Mesick, MI 49668	17 mi RT	July	17	0	17x.56=\$9.52	\$30 + \$5 (Dec.) + \$9.52 = \$44.52
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 Harrietta, MI 49638	36 mi RT					

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 1/2 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			July	34	July,	\$50 for each meeting.*	\$50 + \$19.04 = \$69.04
<b>251-721-705-00</b>	<b>Regular Meetings</b>		<b>\$170</b>				<b>Total = \$170.00</b>
<b>251-721-860-01</b>	<b>Mileage</b>			80 total miles	0 site visit miles	<b>\$68.28</b>	<b>Gr. Total = \$276.24</b>

\*Heather O'Connor's mileage and meetings pay is not counted in the Regular Meetings Schedule line or Mileage line. It IS figured in the total and grand total column. Heather is a different creature as recording secretary.

Pay  
 ZBA 140.00  
 REC. 50.00

~~190.00~~  
 190.00

ZBA-PAY 721.705.00 = ~~140.00~~  
 REC-PAY 827.01 = ~~50.00~~  
 miles 721.860.00 = ~~86.20~~  
 276.20

Miles  
 ZBA  
 REC

25.20  
 19.04

+ 13.44 + 19.04 + 9.52 =

67.16

67.16  
 19.04  
 86.20