Invoice Date	Vendor	Service / Item Procured	Amount	Line Item - Budget	
9/13/2022	Mika Meyers	Legal Services (Invoice #679594)	$456.00	251.721.827.03	
	Mika Meyers	Legal Services (Invoice #XXXXXX)	$0.00	251.727.827.03	
	Cadillac News		$0.00	251.721.900.00	
	Jackpine Internet		$0.00	251.721.801.00	
	Grobbel Environmental		$0.00	251.721.827.04	
8/31/2022	Office Supplies	New Desktop / Office Supplies	$1,351.98	251.721.727.00	
					Wexford Joint Planning Commission
					c/o Cherry Grove Township
			$0.00	251.721.960.00	7830 E M-55 Highway
			$0.00		Cadillac, Michigan 49601
					www.wexfordjpc.org
9/21/2022	CZServices Monthly Contract	Base Pay	$1,200.00	251.721.827.00	
	CZServices Additional Pay	Meeting(s) Attendance	$0.00	251.721.827.00	231-775-1138x6
9/21/2022	CZServices Mileage	Meeting(s) - Site Inspections	$9.38	251.721.860.00	
	CZServices Misc. / Office Exp.	Postage - Office Supplies		251.721.727.00	
9/21/2022	Ben Townsend - Contract Pay	Hourly	$672.00	251.721.827.05	
9/21/2022	Ben Townsend Mileage	Meetings	$12.50	251.721.860.00	
					WJPC BILLS
	PC/ZBA Quarterly Pay	JUL-AUG-SEP-2022		251.721.705.00	**September 01 thru September 30**
	PC/ZBA/Rec. Sec'y Quarterly Mileage	JUL-AUG-SEP-2022		251.721.860.00	
	Recording Sec'y Quarterly Pay	JUL-AUG-SEP-2022		251.721.827.01	
	TOTAL BILLS FOR THIS MONTH		$3,701.86		
		Adjusted Bill Total:			

Date Approved: _____ / _____ / 2022

Donna Taylor - WJPC Treasurer

Treasurer Notes:

RECEIVED SEP 2 1 2022

Mika Meyers Attorneys

900 MONROE AVE NW
GRAND RAPIDS, MI 49503

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

FED-ID 38-1647107

September 13, 2022

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

Invoice No.	679594
Client No.	41720
Matter No.	62559
Billing Attorney	RMW

Invoice Summary

For professional services rendered through August 31, 2022

Re: Putney Violation

Total Professional Fees	$ 456.00
Total Costs Advanced	$ .00
Total Current Invoice	**$ 456.00**

Wexford Joint Planning Commission
Client No. 41720-62559

September 13, 2022
Invoice No. 679594

Re: Putney Violation

Professional Fees

Date	Description
8/08/22	Review file and analysis with co-counsel R. Wilson; review and analyze previous letters to property owners
8/11/22	Review email correspondence between B. Hall and co-counsel R. Wilson; review previous violation notice letters to J. and S. Putney; research relevant provisions of Wexford Joint Zoning Ordinance; draft demand letter; email to B. Hall with draft for review and approval
8/17/22	Email from B. Hall; revise Demand Letter and send to J. and S. Putney; email to B. Hall with copy of Demand Letter

Total Professional Fees	**$ 456.00**
Total Current Invoice	**$ 456.00**

Mika Meyers Attorneys

900 MONROE AVE NW
GRAND RAPIDS, MI 49503

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MIKAMEYERS.COM

FED-ID 38-1647107

September 13, 2022

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

Invoice No.	679594
Client No.	41720
Matter No.	62559
Billing Attorney	RMW

Remittance Advice

Re: Putney Violation

Balance Due Current Invoice	**$ 456.00**

For all payments please reference: Invoice 679594, Client No. 41720-62559

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.

Jackpine BUSINESS CENTER
A Division of Jackpine Press, Inc.

76 Filer Street
Manistee, MI 49660
800.968.8999
231.723.8344 • Fax 231.723.4660
231.845.6231
www.jackpine.com

RECEIVED SEP 0 7 2022

Please Return This Portion With Payment

JACKPINE BUSINESS CENTER
76 FILER STREET
MANISTEE, MI 49660
231.723.8344

STATEMENT OF ACCOUNT

S T A T E M E N T AS OF 08/31/22

STATEMENT AS OF
DATE 08/31/22

WEXFORD JOINT PLANNING COMMISS # 10260 (SLSM) 100
C/O CHERRY GROVE TOWNSHIP
4830 E. M-55
CADILLAC MI 49601

WEXFORD JOINT PLANNIN
ACCT # 10260

PAGE 1

INVOICE #	DATE	REMARKS	CHECK/PO	AMOUNT	RUN.BALANCE	INVOICE #	INV. TOTAL
478046-0	08/24/22	INVOICE	3170	1338.99	1338.99	478046-0	1338.99
478052-0	08/24/22	INVOICE		12.99	1351.98	478052-0	12.99

Tower Aud Windows Pro

1 TO 30	31 TO 60	61 TO 90	OVER 90	TOTAL DUE
1351.98	.00	.00	.00	1351.98

BALANCE DUE

TOTAL: 1351.98

CERTIFIED ZONING SERVICES

Robert Hall
511 E. Division Street
Cadillac, Michigan 49601

email: CZServices@hotmail.com

Certified Zoning Services

Compliance Specialists

SEPTEMBER 2022

INVOICE FOR SERVICES

9/14/2022	Sie Inspection - BOON TOWNSHIP	15		
9/26/2022	AUGUST 2022 - WJPC MEETING	0		
	TOTAL MILES	15		
	[A] Amount Due at 2022 IRS rate of 62.5 cents / mile	$9.38	860.00	
	EXPENSES		Line Item	
9/21/2022	Base Salary for Current Month-Certified Zoning Services	$1,200.00	827.00	Salary
		$0.00	727.00	Office
		$0.00	827.00	Add. Pay
		$0.00		
		$0.00		
		$0.00		
		$0.00		
	[B] TOTAL EXPENSES	$1,200.00		
	[A +B] = [C] TOTAL AMOUNT DUE:	$1,209.38		

ZONING

Robert Hall

Dr. Ben Townsend

201 N. Clark St.
Mesick, Michigan 49668

Email – btownsend@wexfordcounty.org

September 21, 2022

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of September, 2022:
251-721-827.05 Pay – 48 Hours @ $14 per hour = S672.00
251-721-860.00 Mileage – 20 Miles to PC meeting @ $.625 per mile = $12.50
Total = $684.50
Truly yours,

Dr. Ben Townsend