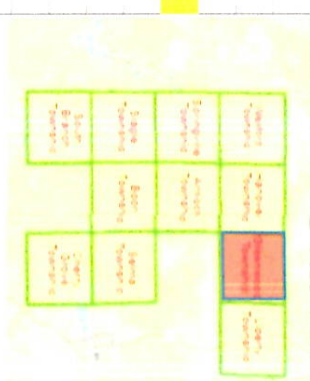


Invoice Date	Vendor	Service / Item Procured	Amount	Line Item - Budget
10/11/2023	Mike Meyers	Legal Services (Invoice #695221)ZBA	\$134.00	251.721.827.03
10/11/2023	Mike Meyers	Legal Services (Invoice #695222)EDW-CHE	\$413.00	251.727.827.03
10/6/2023	UHY LLP-CPA	AUDIT	\$0.00	251.727.827.03
			\$3,500.00	251.721.801.01
			\$0.00	251.721.827.04
			\$0.00	251.721.727.00
		TRAINING	\$0.00	251.721.960.00
10/18/2023	CZServices	Monthly Contract	\$1,200.00	251.721.827.00
10/18/2023	CZServices	Additional Pay	\$22.50	251.721.827.00
10/18/2023	CZServices	Mileage	\$177.83	251.721.860.00
10/18/2023	CZServices	Mileage	\$0.00	251.721.727.00
10/18/2023	Ben Townsend	Contract Pay	\$700.00	251.721.827.05
10/18/2023	Ben Townsend	Mileage	\$13.10	251.721.860.00
10/23/2023	PC/ZBA	Quarterly Pay		251.721.705.00
10/23/2023	PC/ZBA/Rec.	Sec'y Quarterly Mileage		251.721.860.00
10/23/2023	Recording Sec'y	Quarterly Pay		251.721.827.01
		TOTAL BILLS FOR THIS MONTH	\$6,160.43	
		Adjusted Bill Total:		
	Donna Taylor - WJPC Treasurer			Date Approved: ____ / ____ / 2023
	Treasurer Notes:			



Wexford Joint Planning Commission
 c/o Cherry Grove Township
 7830 E M-55 Highway
 Cadillac, Michigan 49601

www.wexfordjpc.org

231-775-1138x6

2023-WJPC BILLS
 OCTOBER 01 thru OCTOBER 31



900 MONROE AVE NW
GRAND RAPIDS, MI 49503

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

FED-ID 38-1647107

October 11, 2023

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

Invoice No. 695221
Client No. 41720
Matter No. 64535
Billing Attorney RMW

Remittance Advice

Re: **Bismack Appeal**

Balance Due Current Invoice

\$ 134.00

For all payments please reference: Invoice 695221, 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

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

FED-ID 38-1647107

October 11, 2023

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

Invoice No. 695222
Client No. 41720
Matter No. 53349
Billing Attorney RMW

Remittance Advice

Re: Edwards Zoning Violation

Balance Due Current Invoice	\$ 413.00
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For all payments please reference: Invoice 695222, 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:

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Please note a 2% charge will be applied for credit card payments.

INVOICES ARE PAYABLE UPON RECEIPT
Thank you! Your business is greatly appreciated.

Invoice

Wexford Joint Planning Commission
 Attn. Wesford Joint Planning Commission
 4830 E M-55
 Cadillac, MI 49601

UHY LLP
 Invoice No.: 550433666
 Invoice Date: 10/6/23
 Amount: \$3,500.00
 Payment Terms: Due Upon Receipt
 Client No.: 1077455
 Billing Contact: Michael Cool
 Engagement No.: 55013202

Actual time spent at standard hourly rates.	3,888.00
Examination of the accounting records of the basic financial statements for the year ended June 30, 2023, and preparation of the report thereon for the Planning Commission.	
Discount	-388.00
Total Amount Due This Invoice	\$ 3,500.00

Mailing Address for Payments:

UHY LLP
 PO Box 72243
 Cleveland, OH 44192-0002

Online Address for Payments:

<https://bill-pays.com/ebpp/uhy>

ACH & Wire Instructions:

Company Name - UHY LLP
 Company Address – Farmington Hills, MI
 Bank Name – The Huntington National Bank
 Bank Address – Columbus, OH
 Routing # - 044000024 (Wire)
 Routing # - 072403473 (ACH)
 Account # - 01383068852
 Swift Code – HUNTUS33 (for international wires)

Contact Information:

Corporate Headquarters
 27725 Stansbury Blvd. Suite 385
 Farmington Hills, MI 48334
 (248) 355-1040

Remittance information should be sent to UHY-Wires@uhy-us.com

CERTIFIED ZONING SERVICES

Robert Hall
 511 E. Division Street
 Cadillac, Michigan 49601

email: CZServices@hotmail.com



Compliance Specialists

OCTOBER 2023 INVOICE FOR SERVICES

10/29/2023	Selma Twp. Site Inspection - Manistee Road	22.1		
10/3/2023	MTA Training (RETREAT) - Harbor Springs	221.4		
10/23/2023	OCTOBER WJPC MEETING	28		
TOTAL MILES		271.5		
[A]	Amount Due at 2023 IRS rate of 65.5 cents / mile	\$177.83	860.00	Miles
EXPENSES				Line Item
10/18/2023	Contracted Compensation for Current Month-Certified Zoning Services	\$1,200.00	827.00	Salary
		\$0.00	727.00	Office
10/23/2023	Time: WJPC @ \$15.00/hr. x 1.5	\$22.50	827.00	Add. Pay
		\$0.00	827.00	Add. Pay
		\$0.00	827.00	Add. Pay
		\$0.00		
		\$0.00		
	[B] TOTAL EXPENSES	\$1,222.50		
	[A +B] = [C] TOTAL AMOUNT DUE:	\$1,400.33		
ZONING				

Robert Hall

10/18/2023



Dr. Ben Townsend

201 N. Clark St.
Mesick, Michigan 49668

Email – btownsend@wexfordcounty.org

October 18, 2023

To Whom it may concern:

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

251-721-827.05 Pay – 50 Hours @ \$14 per hour = \$700.00

251-721-860.00 Mileage – 20 Miles to PC Meeting @ \$.655 per mile = \$13.10

Total = \$713.10

Truly yours,

Dr. Ben Townsend