
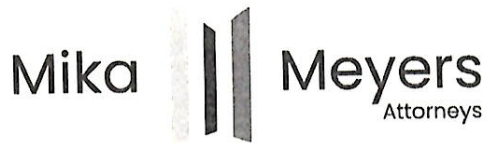


Invoice Date	Vendor	Service / Item Procured	Amount	Line Item - Budget
11/2/2023	MIKA MEYERS	Legal Services (Invoice #695420) EDW	\$1,045.98	251.721.827.03
11/2/2023	MIKA MEYERS	Legal Services (Invoice #695421) ZC-AMD	\$237.00	251.727.827.03
10/25/2023	WJPC-Cadillac Revival Church	SLUP REFUND-Cadillac Revival Church	\$2,249.35	TO BE ASSIGNED
11/22/2023	CZServices	Monthly Contract	\$1,200.00	251.721.827.00
11/22/2023	CZServices	Additional Pay	\$22.50	251.721.827.00
11/22/2023	CZServices	Mileage	\$32.55	251.721.860.00
11/22/2023	Ben Townsend	Contract Pay	\$756.00	251.721.827.05
11/22/2023	Ben Townsend	Mileage	\$13.10	251.721.860.00
1/22/2024	PC/ZBA	Quarterly Pay		251.721.705.00
1/22/2024	PC/ZBA/Rec. Sec'y	Quarterly Mileage		251.721.860.00
1/22/2024	Recording Sec'y	Quarterly Pay		251.721.827.01
TOTAL BILLS FOR THIS MONTH			\$5,556.48	
Adjusted Bill Total:				
Donna Taylor - WJPC Treasurer				
Treasurer Notes:				


  
**Wexford Joint Planning Commission**  
 c/o Cherry Grove Township  
 7830 E MI-55 Highway  
 Cadillac, Michigan 49601  
[www.wexfordjpc.org](http://www.wexfordjpc.org)

Date Approved: \_\_\_\_ / \_\_\_\_ / 2023

NOVEMBER 01 thru NOVEMBER 30  
2023-WJPC BILLS



RECEIVED NOV 08 2023

900 MONROE AVE NW  
GRAND RAPIDS, MI 49503

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

FED-ID 38-1647107

November 2, 2023

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

Invoice No. 695420  
Client No. 41720  
Matter No. 53349  
Billing Attorney RMW

---

### Invoice Summary

For professional services rendered through October 31, 2023

**Re: Edwards Zoning Violation**

Total Professional Fees	\$ 265.50
Total Costs Advanced	<u>\$ 780.48</u>
<b>Total Current Invoice</b>	<b>\$ 1,045.98</b>

Wexford Joint Planning Commission  
Client No. 41720-53349

November 2, 2023  
Invoice No. 695420

**Re: Edwards Zoning Violation**

**Professional Fees**

<b>Date</b>	<b>Description</b>	
10/02/23	Review and respond to email from K. Koshiba; email to B. Hall and B. Pearson	
10/05/23	Correspondence to Court to enter final order	
10/05/23	Email to opposing counsel regarding final order	
10/12/23	Email to B. Hall and B. Pearson sending final order in Edwards matter	
	<b>Total Professional Fees</b>	<b>\$ 265.50</b>

**Costs Advanced**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
10/26/23	Mud Madness Investigation	780.48
	<b>Total Costs Advanced</b>	<b>\$ 780.48</b>
	<b>Total Current Invoice</b>	<b>\$ 1,045.98</b>



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November 2, 2023

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

Invoice No. 695420  
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	\$ 1,045.98
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*For all payments please reference: Invoice 695420, 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.*



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900 MONROE AVE NW  
GRAND RAPIDS, MI 49503

PHONE (616) 832-8000  
FAX (616) 832-8002  
MIKAMEYERS.COM

FED-ID 38-1647107

November 2, 2023

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

Invoice No. 695421  
Client No. 41720  
Matter No. 48763  
Billing Attorney RMW

---

### Invoice Summary

For professional services rendered through October 31, 2023

**Re: Joint Planning Commission**

Total Professional Fees	\$ 237.00
Total Costs Advanced	<u>    \$.00</u>
<b>Total Current Invoice</b>	<b>\$ 237.00</b>

Wexford Joint Planning Commission  
Client No. 41720-48763

November 2, 2023  
Invoice No. 695421

Re: **Joint Planning Commission**

**Professional Fees**

<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>
10/27/23	RMW	Review and respond to email from B. Hall regarding zoning amendment	.20	300.00
10/30/23	TJF	Initial preparation of zoning ordinance amendment to modify definition of short term rental and to modify special use standards for same; telephone conference with B. Hall regarding same	.60	295.00
<b>Total Professional Fees</b>				<b>\$ 237.00</b>
<b>Total Current Invoice</b>				<b>\$ 237.00</b>



900 MONROE AVE NW  
GRAND RAPIDS, MI 49503

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

FED-ID 38-1647107  
November 2, 2023

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

Invoice No. 695421  
Client No. 41720  
Matter No. 48763  
Billing Attorney RMW

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### Remittance Advice

Re: Joint Planning Commission

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Balance Due Current Invoice	\$ 237.00
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*For all payments please reference: Invoice 695421, 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.*

---



**Wexford Joint Planning Commission**

c/o Cherry Grove Township  
4830 E. M-55 Highway  
Cadillac, Michigan 49601

RECEIVED OCT 25 2023 *BA*

231-775-1138 Ext. 6

[www.wexfordjpc.org](http://www.wexfordjpc.org)

[planningandzoning@wexfordjpc.org](mailto:planningandzoning@wexfordjpc.org)

---

CADILLAC REVIVAL CENTER  
P.O. BOX 667  
CADILLAC, MICHIGAN 49601  
Click or tap here to enter text.

November 29, 2023

Re: Zoning Ordinance Amendment | Special Land Use application  
Cadillac Revival Center | Parcel #2110-12-4201

Dear Pastor Markham,

The Wexford Joint Planning Commission agreed that only the 'actual' costs of processing your application(s) to amend the Wexford Joint Zoning Ordinance and subsequent request for a Special Use Permit were to be assessed.

Enclosed with this letter is an itemized list of the actual costs incurred by the Wexford Joint Planning Commission to process the above referenced application(s). Cadillac Revival Center paid \$4,670.00 on October 27, 2022. The costs incurred were \$2,420.65, leaving a balance of \$2249.35 due to be returned to the Cadillac Revival Center.

Also, please find enclosed with this letter, a check made payable to Cadillac Revival Center in the amount of \$2249.35 as directed and authorized by the Wexford Joint Planning Commission.

Very truly yours,

Robert (Bob) Hall

A handwritten signature in blue ink that reads 'Robert Hall'.

Planning and Zoning Director

Cc: property file | WJPC





# Zoning Ordinance Amendment and Special Land Use - Financial Log

Cadillac Revival Center		October 2022 thru May 2023			
DATE	ACTIVITY / SERVICE	CREDIT(+)	DEBIT(-)	BALANCE	
10/27/2022	Amend Application Rct#10139	\$4,670.00		\$4,670.00	
10/27/2022	Application-Conference-Office		N/C	\$4,670.00	
12/12/2022	Atty-Amend Ord language #683754		\$300.00	\$4,370.00	
11/17/2022	Planner memo-ZO amend		\$75.00	\$4,295.00	
12/2/2022	Cad News #00084240-PH		\$108.50	\$4,186.50	1st PHPUB
12/27/2022	Cad News #00084965 Sp. Mtg.		\$161.60	\$4,186.50	2nd PHPUB
12/19/2022	WJPC Public Hearing		\$100.00	\$4,186.50	1/3Perdiur
3/6/2023	Cad News #00087369-ZO PUB		\$268.30	\$3,918.20	ZO-PUB
1/9/2023	WJPC Public Hearing		\$100.00	\$3,818.20	1/3Perdiur
1/11/2023	Staff-Prep PM Certificates		\$25.25	\$3,792.95	
1/11/2023	PM Cert Postage		\$12.60	\$3,780.35	
4/24/2023	WJPC Public Hearing		\$100.00	\$3,680.35	1/3Perdiur
4/24/2023	Special Land Use Application		\$1,070.00	\$2,610.35	
4/24/2023	Site Plan Review Application		\$600.00	\$2,610.35	
04/XX/2023	Cad News #000(est.)-PH SLUP [04/24/23]		\$108.50	\$2,501.85	
4/24/2023	Staff Report / Pub / Notice (8 hr)		\$202.00	\$2,299.85	
5/3/2023	Staff Update Master ZO Copy (2 hr)		\$50.50	\$2,249.35	
10/25/2023	<b>BALANCE DUE TO CRC</b>			<b>\$2,249.35</b>	

CADILLAC REVIVAL CENTER  
 Parcel # 2110-12-4201

PAY: \$ 2249.35

Robert Hoel  
 10/25/2023

# CERTIFIED ZONING SERVICES

Robert Hall  
 511 E. Division Street  
 Cadillac, Michigan 49601

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

## Certified Zoning Services

### NOVEMBER 2023 INVOICE FOR SERVICES

11/15/2023	SF1 Site Inspection - Arbutus Avenue	9.3	
11/15/2023	SLE Site Inspection - Manistee Road	12.4	
11/27/2023	NOVEMBER WJPC MEETING	28	
	<b>TOTAL MILES</b>	<b>49.7</b>	
[A]	Amount Due at 2023 IRS rate of 65.5 cents / mile	<b>\$32.55</b>	860.00 Miles
	<b>EXPENSES</b>		<b>Line Item</b>
11/22/2023	Contracted Compensation for Current Month-Certified Zoning Services	\$1,200.00	827.00 Salary
		\$0.00	727.00 Office
11/22/2023	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	
	<b>[B] TOTAL EXPENSES</b>	<b>\$1,222.50</b>	
	<b>[A + B] - [C] TOTAL AMOUNT DUE:</b>	<b>\$1,255.05</b>	
	<b>ZONING</b>		

*Robert Hall*

11/22/2023



## Dr. Ben Townsend

201 N. Clark St.  
Mesick, Michigan 49668

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

November 22, 2023

To Whom it may concern:

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

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

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

**Total = \$769.10**

Truly yours,

Dr. Ben Townsend