



800 MONROE AVE NW
GRAND RAPIDS, MI 49503

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

FED-ID 38-1647107

December 2, 2025

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

Invoice No. 720538
Client No. 41720
Matter No. 67782
Billing Attorney RMW

Invoice Summary

For professional services rendered through November 30, 2025

Re: **Liberty Township Withdrawal**

Total Professional Fees	\$ 97.50
Total Costs Advanced	<u> \$.00</u>
Total Current Invoice	\$ 97.50

Wexford Joint Planning Commission
Client No. 41720-67782

December 2, 2025
Invoice No. 720538

Re: Liberty Township Withdrawal

Professional Fees

Date	Description
11/14/25	Telephone conference with B. Hall; telephone call to C. Wotila, left message

Total Professional Fees **\$ 97.50**

Total Current Invoice **\$ 97.50**



900 MONROE AVE NW
GRAND RAPIDS, MI 49503

PHONE (616) 832-8000
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MIKAMEYERS.COM

FED-ID 36-1847107

December 2, 2025

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

Invoice No. 720538
Client No. 41720
Matter No. 67782
Billing Attorney RMW

Remittance Advice

Re: Liberty Township Withdrawal

Balance Due Current Invoice

\$ 97.50

Mika Meyers PLC is committed to offering safe, secure, and convenient options to pay your bill using Visa, MasterCard, Discover, American Express, Apple Pay, Google Pay, and e-Check.

To pay by card or e-Check, please click here:

To pay online, please visit our website at:

<https://mikameyers.com/make-a-payment/>

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

For all payments please reference: Invoice 720538, Client No. 41720-67782

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

INVOICES ARE PAYABLE UPON RECEIPT

Thank you! Your business is greatly appreciated.

Advertising Invoice

Cadillac News

1/1

PO Box 640
Cadillac MI 49601

Phone: (231) 775-6565

Fax: (231) 775-8790

URL: www.cadillacnews.com

RECEIVED

12/24/2025

2110-881330

ZBA 2025-04

Wexford County Planning & Zoning
401 N Lake St
CADILLAC, MI 49601

Acct. #: 01102754
Phone #: (231) 779-9501
Post Date: 12/17/2025
Due Date: 01/27/2026
Invoice #: 300300930

Ad #	Pub.	Start	Stop	Description	Cols.	Inch	Days	Amount
00122170	01	12/17/2025	12/17/2025	Public Hearing 177 s Lake Driv Affidavit	2	4.00	1	163.47 25.00

Please return a copy with payment

Total Due

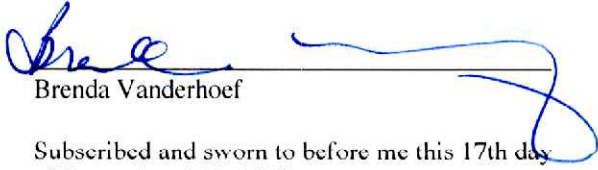
188.47

Affidavit of Publication


STATE OF MICHIGAN }
County of Wexford }

Brenda Vanderhoef of Cadillac News, a paper published in the County of Wexford and circulated in the Counties of Wexford, Missaukee, Osceola; being duly sworn, deposed and says that she is Advertising Support of said newspaper and that a notice, a true copy of which is annexed hereto, has been duly published in said paper on the following date(s):

December 17, 2025


Brenda Vanderhoef

Subscribed and sworn to before me this 17th day of December A.D. 2025.


Tara Lynn Hall, Notary Public, State of Michigan, County of Wexford.
My commission expires: August 30, 2026

WEXFORD JOINT PLANNING COMMISSION NOTICE OF PUBLIC HEARING

The Wexford Joint Zoning Board of Appeals has received an application requesting variances from the provisions of Article 46, Section 4604 of the Wexford Joint Zoning Ordinance regulating parcel and building area, coverage, and setbacks. The applicant is seeking to build a new dwelling with attached accessory space and is requesting waterfront and road front setback variances, and any other relief deemed appropriate. The subject property is parcel #2110-BB11330, with no assigned address and vacant located between 155 and 177 S. Lake Drive - Cadillac, Michigan 49601 in Cherry Grove Township. Copies of the application documents may be viewed / copied at the offices of the Wexford Joint Planning Commission on Tuesday, Wednesday, or Friday during established office hours or may be viewed online at: www.wexfordjpc.org under the ZBA MTGS tab after January 13th, 2026. A public hearing will be conducted at the regularly scheduled meeting of the Wexford Joint Zoning Board of Appeals at 6:00 pm on January 28th, 2026 at the Wexford County Road Commission offices, 85 W. Highway M-115, Boon, MI 49618. Written comments may be sent to and will be received until 5 pm on January 28th, 2026 at: Wexford Joint Planning Commission - 401 N. Lake Street, Cadillac, MI 49601 or emailed to: planningandzoning@wexfordjpc.org.

December 17



Professional Services Statement

RECEIVED
12/19/2025
SK

Wexford Joint Planning Commission
401 N. Lake St.
Cadillac, MI 49601

STATEMENT NUMBER 2025-153

Professional Planning Services, Wexford Joint Planning
Commission, Wexford County, MI

DESCRIPTION Professional Planning/
Consulting Services

DATE 12-19-25

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
10/19/25	Prep and send PUD report	7.5	\$75/hr	\$562.50

*Thank you for allowing us to assist the WJPC in
community planning matters!*

\$562.50

TOTAL DUE

PLEASE REMIT TO (Due upon receipt):

**Grobbel Environmental & Planning Associates
PO Box 58
Lake Leelanau, MI 49653
231-499-7165
cgrobbel@grobbelenvironmental.com**

January 11, 2026
 Invoice Number: 0245451011126
 Account Number: 8284 13 203 0245451
 Security Code: 2177
 Service At: 401 N LAKE ST STE 100
 CADILLAC MI 49601-1876

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at 855-252-0675

Summary

*Service from 01/11/26 through 02/10/26
 details on following pages*

Previous Balance	116.03
Payments Received -Thank You!	-116.03
Remaining Balance	\$0.00
Spectrum Business™ Internet	89.99
Spectrum Business™ Voice	29.99
Other Charges	5.00
Current Charges	\$124.98
Total Due by 01/28/26	\$124.98

RECEIVED
 01/18/2026
 VIA EMAIL

Thank you for choosing Spectrum Business.
 We appreciate your prompt payment and value you as a customer.

NEWS AND INFORMATION

NOTE: Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

IMPORTANT BILLING UPDATE

At Spectrum Business, we value your experience and are dedicated to constantly enhancing our services to ensure you receive the very best. We understand that rising costs can be frustrating, and we want to be transparent that these increases have affected our prices.

Effective with your next statement, the following pricing will change.

- The Payment Processing charge will increase by \$5. To save and avoid this increase, sign up for Auto Pay at SpectrumBusiness.net/Autopay today
- There will be a \$5 per month charge to receive paper statements. To sign up for paperless billing and avoid this charge visit SpectrumBusiness.net/Paperless today
- Spectrum Business Voice will increase by the amount of taxes and fees applicable to your area, which will now be itemized separately under 'Taxes, Fees, and Surcharges' on your bill.

To learn about how these changes benefit your services now and, in the future, visit Spectrum.net/Enhancements.

You've been selected for exclusive multi-line mobile savings. Call 1-877-509-0282 now.

January 11, 2026

WEXFORD JOINT PLANNING

Invoice Number: 0245451011126
 Account Number: 8284 13 203 0245451
 Service At: 401 N LAKE ST STE 100
 CADILLAC MI 49601-1876

Total Due by 01/28/26 **\$124.98**

Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
 PO BOX 94188
 PALATINE IL 60094-4188



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
 8633 2480 DY RP 11 01122026 NNNNNYNN D1 000368 0003

WEXFORD JOINT PLANNING COMMISSION
 401 N LAKE ST STE 100
 CADILLAC MI 49601-1876



828413203024545100124982



**MICHIGAN
TOWNSHIPS
ASSOCIATION**

512 Westshire Dr
Lansing, MI 48917-9757
www.michigantownships.org

RECEIVED
01/21/2026

INVOICE

Date: January 2, 2026

Invoice #: 445081

Invoice Date: November 14, 2025

Sold To: Robert Hall

Bill To:

Robert Hall
Cherry Grove Twp. (Wexford Co.)
4830 E M-55
Cadillac, MI 49601

Ship To:

Robert Hall
401 N Lake St
Cadillac, MI 49601-1877

Description	Quantity	Price	Amount
Breaking the Zoning Code	1	\$42.00	\$42.00
Subtotal:			\$42.00
Tax:			\$0.00
Shipping:			\$0.00
Credits Used:			\$0.00
Total:			\$35.70
Total Payment:			\$0.00
Balance Due:			\$35.70

If balance due is \$0 please keep this paid invoice for your records.
INVOICES WITH A BALANCE ARE DUE UPON RECEIPT.

Questions regarding this invoice can be sent to
service@michigantownships.org

Have a great day!

Detach and return with payment

Invoice #: 445081

Robert Hall
Cherry Grove Twp. (Wexford Co.)
4830 E M-55
Cadillac, MI 49601

Please remit payment to:
Michigan Townships Association
PO Box 80078
Lansing, MI 48908-0078
United States
(P) (517) 321-6467 (F) (517) 321-8908

Select Payment Method

Check Enclosed Check # _____

Card Type _____

Exp. Date _____

Card # _____

CSV _____

Card Holder Name _____

Card Holder Signature _____

CERTIFIED ZONING SERVICES

Robert Hall
 511 E. Division Street
 Cadillac, Michigan 49601

email: rahzoing@gmail.com



JANUARY 2026
INVOICE FOR SERVICES

1/26/2026	JANUARY WJPC MEETING	28		
1/28/2026	JANUARY ZBA MEETING	28		
	TOTAL MILES	56		
	[A] Amount Due at 2025 IRS rate of .725 cents / mile	\$40.60	860.00	Miles
	EXPENSES			Line Item
1/21/2026	Certified Zoning Services Contracted Monthly	\$1,775.00	827.00	Salary
1/7/2026	Postage ZBA and PC	\$52.60	727.00	Office
1/26/2026	WJPC x 2hr.	\$30.00	827.00	Add. Pay
1/26/2026	ZBA x 2hr.	\$30.00	827.00	Add. Pay
			\$0.00	
	[B] TOTAL EXPENSES	\$1,887.60		
	[A +B] = [C] TOTAL AMOUNT DUE	\$1,928.20		
	ZONING			

Robert Hall

1/21/2026



CADILLAC
 118 E HARRIS ST
 CADILLAC, MI 49601-9998
 WWW.USPS.COM

01/07/2026 09:13 AM

Product	Qty	Unit Price	Price
U.S. Flag 2025	10	\$0.78	\$7.80
U.S. Flag Bklt	2	\$15.60	\$31.20
First-Class Mail® Large Envelope Cadillac, MI 49601 Weight: 0 lb 4.50 oz Estimated Delivery Date Mon 01/12/2026	1		\$2.72
First-Class Mail® Large Envelope Harrietta, MI 49638 Weight: 0 lb 4.50 oz Estimated Delivery Date Mon 01/12/2026	1		\$2.72
First-Class Mail® Large Envelope Mesick, MI 49668 Weight: 0 lb 4.50 oz Estimated Delivery Date Mon 01/12/2026	1		\$2.72
First-Class Mail® Large Envelope Mesick, MI 49668 Weight: 0 lb 4.50 oz Estimated Delivery Date Mon 01/12/2026	1		\$2.72
First-Class Mail® Large Envelope Manton, MI 49663 Weight: 0 lb 4.50 oz Estimated Delivery Date Mon 01/12/2026	1		\$2.72

Grand Total: \$52.60

Credit Card Remit \$52.60

Card Name: MasterCard
 Account #: XXXXXXXXXXXXX6126
 Approval #: 07765Z
 Transaction #: 751
 AID: A0000000041010 Chip
 AL: MASTERCARD
 PIN: Not Required CAPITAL ONE



Dr. Ben Townsend

201 N. Clark St.
Mesick, Michigan 49668

Email – btownsend@wexfordcounty.org

January 21, 2026

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of December 2026:

251-721-827.05 Pay – 52 Hours @ \$16 per hour = \$832.00

251-721-860.00 Mileage – 20 Miles to PC meeting @ \$.72.5 per mile = \$14.50

251-721-727-00 Reimbursement 00.00

Total = \$846.00

Truly yours,

Dr. Ben Townsend