Invoice Date	Vendor	Service / Item Procured	Amount	Line Item - Budget	
6/10/2024	Mika Meyers-Legal	Bismack Appeal #702327	**$776.00**	251.721.827.03	
6/10/2024	Mika Meyers-Legal	STR Inquiry #702328	**$105.00**	251.727.827.03	
5/15/2024	Cadillac News	PH-ZO Amend	**$119.33**	251.721.900.00	
6/5/2024				251.721.727.00	
			$0.00	251.721.827.04	
			$0.00	251.721.801.00	
					Wexford Joint Planning Commission
					c/o Cherry Grove Township
					7830 E M-55 Highway
					Cadillac, Michigan 49601
					www.wexfordjpc.org
6/19/2024	CZServices Monthly Contract	Contracted Base Pay	**$1,200.00**	251.721.827.00	
6/19/2024	CZServices Additional Pay	Meeting(s) Attendance/Site Visits	**$30.00**	251.721.827.00	231-775-1138x6
6/19/2024	CZServices Mileage	Meeting(s) - Site Inspections(Miles)	**$48.24**	251.721.860.00	
6/19/2024	CZServices Expense	WJPC Postage	**$2.40**	251.721.727.00	
6/19/2024	Ben Townsend - Contract Pay	Hourly	**$644.00**	251.721.827.05	
6/19/2024	Ben Townsend Mileage	Mileage	**$13.40**	251.721.860.00	
					2024-WJPC BILLS
	PC/ZBA Quarterly Pay	**APR-MAY-JUN-2024**	**$0.00**	251.721.705.00	**JUNE 01 thru JUNE 30**
	PC/ZBA/Rec. Sec'y Quarterly Mileage	**APR-MAY-JUN-2024**	**$0.00**	251.721.860.00	
	Recording Sec'y Quarterly Pay	**APR-MAY-JUN-2024**	**$0.00**	251.721.827.01	
	TOTAL BILLS FOR THIS MONTH		$2,938.37		
		Adjusted Bill Total:			
					Date Approved: _____ / _____ / 2024
Donna Taylor - WJPC Treasurer					
Treasurer Notes:					

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

June 10, 2024

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

Invoice No.	702327
Client No.	41720
Matter No.	64535
Billing Attorney	RMW

RECEIVED 6/14/2024

Invoice Summary

For professional services rendered through May 31, 2024

Re: Bismack Appeal

Total Professional Fees	$ 776.00
Total Costs Advanced	$ .00
Total Current Invoice	**$ 776.00**

Wexford Joint Planning Commission
Client No. 41720-64535

June 10, 2024
Invoice No. 702327

Re: Bismack Appeal

Professional Fees

Date	Description
5/02/24	Preparation of stipulation to stay proceedings
5/06/24	Final preparation of stay of proceedings; email to attorney M. Figliomini regarding same
5/22/24	Prepare stipulation and order of dismissal; email to M. Figliomeni
5/29/24	Emails with R. Hall; email to M. Figliomeni regarding status of consent order

Total Professional Fees	**$ 776.00**
Total Current Invoice	**$ 776.00**

Mika Meyers Attorneys

900 MONROE AVE NW
GRAND RAPIDS, MI 49503

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FED-ID 38-1647107

June 10, 2024

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

Invoice No.	702327
Client No.	41720
Matter No.	64535
Billing Attorney	RMW

Remittance Advice

Re: Bismack Appeal

Balance Due Current Invoice **$ 776.00**

For all payments please reference: Invoice 702327, 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.

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

June 10, 2024

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

Invoice No.	702328
Client No.	41720
Matter No.	48763
Billing Attorney	RMW

RECEIVED 06/14/2024

Invoice Summary

For professional services rendered through May 31, 2024

Re: Joint Planning Commission

Total Professional Fees	$ 105.00
Total Costs Advanced	$ .00
Total Current Invoice	**$ 105.00**

MIKA MEYERS PLC

Wexford Joint Planning Commission
Client No. 41720-48763

June 10, 2024
Invoice No. 702328

Re: Joint Planning Commission

Professional Fees

Date	Atty	Description	Hours	Rate
5/10/24	RMW	Review and respond to email from B Hall regarding STR ordinances	.30	350.00

Total Professional Fees **$ 105.00**

Total Current Invoice **$ 105.00**

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

June 10, 2024

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

Invoice No.	702328
Client No.	41720
Matter No.	48763
Billing Attorney	RMW

Remittance Advice

Re: Joint Planning Commission

Balance Due Current Invoice	**$ 105.00**

For all payments please reference: Invoice 702328, 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.

Advertising Invoice

Cadillac News

PO Box 640
Cadillac MI 49601

Phone: (231) 775-6565
Fax: (231) 775-8790
URL: www.cadillacnews.com

RECEIVED 05/15/2024

Robert Hall
Wexford Joint Planning Commission
4830 E M 55
CADILLAC, MI 49601

Acct #: 02124288
Phone: (231) 775-1138
Date: 05/06/2024
Ad #: 00103024
Salesperson: 02 Ad Taker: 21

Class:

Ad Notes:

Sort Line: Public Hearing Notice/Zoning

Description	Amount
01 Cadillac News 2024-05-04	99.33
AFF20 Affidavit	20.00

Ad Text:

Payment Reference:

Total:	119.33
Tax:	0.00
Net:	119.33
Prepaid:	0.00
Total Due	**119.33**

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

The Missaukee Sentinel | Voice | Northern Michigan News

Invoice / Statement

RECEIVED 1/1

BILLING DATE	TERMS OF PAYMENT
05/31/2024	Due by 06/15/2024

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
04/30/2024		Balance Forward						0.00
05/04/2024	300253159	Public Hearing	1	2 x 2.5	5.00	99.33	20.00	119.33

CURRENT	AGING			
	1 - 30	31 - 60	61 - 90	91 - 120
$ 119.33	$ 0.00	$ 0.00	$ 0.00	$ 0.00

TOTAL NET AMOUNT DUE

$ 119.33

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: _____

Your account is current. Thank you for your business. Sign up for emailed invoice/statements. Email bvanderhoef@cadillacnews.com. NEW!! You can now submit a payment through PayPal using the following link: https://paypal.me/cadillacnews?

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

CERTIFIED ZONING SERVICES

Robert Hall
511 E. Division Street
Cadillac, Michigan 49601

email: CZServices@hotmail.com

Certified Zoning Services

Compliance Specialists

JUNE 2024

INVOICE FOR SERVICES

6/19/2024	SLA-Bliss-Site Inspection	44		
6/24/2024	JUNE WJPC MEETING	28		
	TOTAL MILES	72		
	[A] Amount Due at 2024 IRS rate of 67.0 cents / mile	$48.24	860.00	Miles
	EXPENSES		Line Item	
6/19/2024	Contracted Compensation for Current Month-Certified Zoning Services	$1,200.00	827.00	Salary
5/29/2024	WJPC Postage	$2.40	727.00	Office
6/24/2024	Time: WJPC @ S15.00/hr. x 2.0	$30.00	827.00	Add. Pay
		$0.00	827.00	Add. Pay
		$0.00	827.00	Add. Pay
		$0.00		
		$0.00		
	[B] TOTAL EXPENSES	$1,232.40		
	[A +B] = [C] TOTAL AMOUNT DUE:	$1,280.64		

ZONING

Robert Hall

6/19/2024

20 ORD
X-POSTAGE

UNITED STATES POSTAL SERVICE.

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

05/29/2024 12:16 PM

Product	Qty	Unit Price	Price
School Bus	10	$0.24	$2.40
Grand Total:			$2.40
Cash			$3.00
Change			-$0.60

Preview your Mail
Track your Packages
Sign up for FREE @
https://informeddelivery.usps.com

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: https://postalexperience.com/Pos
or scan this code with your mobile device,

or call 1-800-410-7420.

UFN: 251420-0649
Receipt #: 840-54930509-2-10978344-2
Clerk: 1

Dr. Ben Townsend

201 N. Clark St.
Mesick, Michigan 49668

Email – btownsend@wexfordcounty.org

June 19, 2024

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of June, 2024:
251-721-827.05 Pay – 46 Hours @ $14 per hour = $644.00
251-721-860.00 Mileage – 20 Miles to PC meeting @ $.67 per mile = $13.40
Total = $657.40
Truly yours,

Dr. Ben Townsend