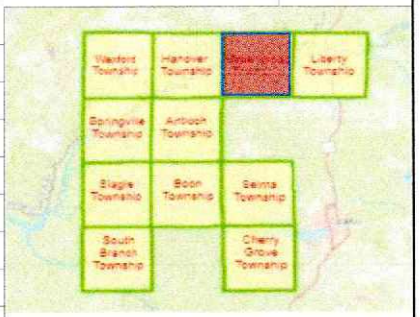
Invoice Date	Vendor	Service / Item Procured	Amount	Line Item - Budget
	Mika Meyers-Legal		**$0.00**	251.721.827.03
	Mika Meyers-Legal		**$0.00**	251.727.827.03
	Amazon | Online		**$0.00**	251.721.727.00
	Cadillac News		**$0.00**	251.727.900.00
	Grobbel Env. & Planning Assoc.			251.721.827.04
				251.721.727.00
7/11/2025	SPECTRUM BUSINESS	Office-Internet and Phone Service	$84.98	251.721.801.00
		#0245451081125		
Note:				251.721.960.00
				251.721.960.00
8/20/2025	CZServices Monthly Contract	Contracted Base Pay	**$1,775.00**	251.721.827.00
8/20/2025	CZServices Additional Pay	Meeting(s) Attendance/Site Visits	**$30.00**	251.721.827.00
8/20/2025	CZServices Mileage	Meeting(s) - Site Inspections(Miles)	**$54.04**	251.721.860.00
	CZServices Expense	Postage / ZBA PACKS / PC	**$12.13**	251.721.727.00
8/20/2025	Ben Townsend - Contract Pay	Hourly	**$816.00**	251.721.827.05
8/20/2025	Ben Townsend Mileage	Mileage	**$14.00**	251.721.860.00
8/20/2025	Ben Townsend Expenses	Postage / ZBA PACKS / PC	**$0.00**	251.721.727.00
	PC/ZBA Quarterly Pay	**JUL-AUG-SEP 2025**		251.721.705.00
	PC/ZBA/Rec. Sec'y Quarterly Mileage	**JUL-AUG-SEP 2025**		251.721.860.00
	Recording Sec'y Quarterly Pay	**JUL-AUG-SEP 2025**		251.721.827.01
	TOTAL BILLS FOR THIS MONTH		$2,786.15	
		Adjusted Bill Total:		



Wexford Joint Planning Commission

401 N. Lake Street

Cadillac, Michigan 49601

www.wexfordjpc.org

231-444-6159

2025-WJPC BILLS

August 1st thru August 31st

Date Approved: _____ / _____ / 2025

Donna Taylor - WJPC Treasurer

Treasurer Notes:

CERTIFIED ZONING SERVICES

Robert Hall
511 E. Division Street
Cadillac, Michigan 49601

email: CZServices@hotmail.com

Certified Zoning Services

Compliance Specialists

AUGUST 2025
INVOICE FOR SERVICES

DATE		PURPOSE - DESTINATION - DESCRIPTION of TRIP	MILES		
8/20/2025		Site Inspection | Citation SLA	36.5		
8/20/2025		Site Inspection | Violation	12.7		
8/25/2025		AUGUST WJPC MEETING	28		
		TOTAL MILES	77.2		
	[A]	Amount Due at 2025 IRS rate of .70 cents / mile	$54.04	860.00	Miles
		EXPENSES		Line Item	
8/20/2025		Contracted Compensation-Certified Zoning Services-Admin & Compliance	$1,775.00	827.00	Salary
6/13/2025		Postage | June ZBA	$12.13	727.00	Office
8/25/2025		WJPC x 2hr.	$30.00	827.00	Add. Pay
			$0.00	827.00	Add. Pay
			$0.00		
			$0.00		
		[B] TOTAL EXPENSES	$1,817.13		
		[A +B] = [C] TOTAL AMOUNT DUE:	$1,871.17		
	ZONING				

Robert Hall

8/20/2025

PL-23A

UNITED STATES POSTAL SERVICE.

CADILLAC
118 E HARRIS ST
CADILLAC, MI 49601-9998
www.usps.com

06/18/2025 12:13 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Mesick, MI 49668 Weight: 0 lb 1.80 oz Estimated Delivery Date Mon 06/23/2025	1		$1.77
First-Class Mail® Large Envelope Harrietta, MI 49638 Weight: 0 lb 4.90 oz Estimated Delivery Date Mon 06/23/2025	1		$2.59
First-Class Mail® [illegible] Envelope Manton, MI 49663 Weight: 0 lb 4.40 oz Estimated Delivery Date Mon 06/23/2025	1		$2.59
[illegible]st-Class Mail® [illegible]ge Envelope Mesick, MI 49668 Weight: 0 lb 4.40 oz Estimated Delivery Date Mon 06/23/2025	1		[illegible]
[illegible] Class Mail® [illegible] Envelope Mesick, MI 49668 [illegible] Estimated Delivery Date Mon 06/23/2025	1		[illegible]

Grand Total: [illegible]

Debit Card Remit $12.13
Card Name: MasterCard
Account #: XXXXXXXXXXXX5546
Approval #: 011256
Transaction #: 382
Receipt #: 059348
Debit Card Purchase: $12.13
AID A0000000042203 Chip
AL: US Debit
PIN: Verified CapitalOne Debit

Dr. Ben Townsend

201 N. Clark St.
Mesick, Michigan 49668

Email – btownsend@wexfordcounty.org

August 20, 2025

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of August 2025:
251-721-827.05 Pay – 51 Hours @ $16 per hour = $816.00
251-721-860.00 Mileage – 20 Miles to PC meeting @ $.70 per mile = $14.00
251-721-727-00 Reimbursement 00.00
Total = $830.00
Truly yours,

Dr. Ben Townsend