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	
	JackPine Business Center		$0.00	251.721.727.00	
10/23/2024	Cadillac News		$139.20	251.727.900.00	
	Grobbel Env. & Planning Assoc.		$0.00	251.721.827.04	
					Wexford Joint Planning Commission
					c/o Cherry Grove Township
11/1/2024	**Michigan Townships Assoc.**	**Policy Webinar - NOT paid in August**	**$25.00**	251.721.960.00	7830 E M-55 Highway
	Michigan Townships Assoc.			251.721.960.00	Cadillac, Michigan 49601
					www.wexfordjpc.org
11/20/2024	CZServices Monthly Contract	Contracted Base Pay	$1,775.00	251.721.827.00	
11/20/2024	CZServices Additional Pay	Meeting(s) Attendance/Site Visits	$30.00	251.721.827.00	231-775-1138x6
11/20/2024	CZServices Mileage	Meeting(s) - Site Inspections(Miles)	$88.44	251.721.860.00	
	CZServices Expense			251.721.727.00	
11/20/2024	Ben Townsend - Contract Pay	Hourly	$672.00	251.721.827.05	
11/20/2024	Ben Townsend Mileage	Mileage	$13.40	251.721.860.00	
				251.721.827.00	**2024-WJPC BILLS**
	PC/ZBA Quarterly Pay	**OCT-NOV-DEC-2024**		251.721.705.00	**NOVEMBER 01 thru NOVEMBER 30**
	PC/ZBA/Rec. Sec'y Quarterly Mileage	**OCT-NOV-DEC-2024**		251.721.860.00	
	Recording Sec'y Quarterly Pay	**OCT-NOV-DEC-2024**	$61.97	251.721.827.01	
	TOTAL BILLS FOR THIS MONTH		$2,805.01		
		Adjusted Bill Total:			
					Date Approved: _____ / _____ / 2024
Donna Taylor - WJPC Treasurer					
	Treasurer Notes:				

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

The Missaukee Sentinel | Voice | Northern Michigan News

Invoice / Statement

BILLING DATE	TERMS OF PAYMENT
10/31/2024	Due by 11/15/2024

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
09/30/2024		Balance Forward						0.00
10/05/2024	300266501	Notice of Public	1	2 x 3	6.00	119.20	20.00	139.20

Oct 23, 2024
ZBA

RECEIVED NOV 6 2024

CURRENT	AGING			
	1 - 30	31 - 60	61 - 90	91 - 120
$ 139.20	$ 0.00	$ 0.00	$ 0.00	$ 0.00

TOTAL NET AMOUNT DUE
$ 139.20

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

Advertising Invoice

Cadillac News

PO Box 640
Cadillac MI 49601

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

RECEIVED NOV 2 2 2024

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

Acct #:	02124288
Phone:	(231) 775-1138
Date:	10/08/2024
Ad #:	00109032
Salesperson:	02
Ad Taker:	21

Class:

Ad Notes:

Sort Line: Notice of Public Hearing/Varia

Description	Amount
01 Cadillac News 2024-10-05	119.20
AFF20 Affidavit	20.00

Ad Text:

Payment Reference:

Total:	139.20
Tax:	0.00
Net:	139.20
Prepaid:	0.00
Total Due	**139.20**

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):

October 5, 2024

Brenda Vanderhoef

Subscribed and sworn to before me this 8th day of October A.D. 2024.

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 certain variances from the terms and provisions in Article 46, Section 4604, Regulations and Standards governing setbacks. Any variance(s) if granted would permit the applicant to encroach into the required 10' side yard setback and allow a minimal encroachment into the waterfront setback, and other relief as the Zoning Board of Appeals may determine is equitable. The subject property is Parcel #2210-FW208, a/k/a: 3409 W. Lake Mitchell Drive – Cadillac, Michigan 49601 located in Selma Township. A public hearing is scheduled for October 23, 2024 at the regularly scheduled meeting being conducted at the offices of the Wexford County Road Commission, 85 M-115, Boon, Michigan 49618, beginning at 6:00 pm. Written comments will be received at the WJPC office of record, 4830 E. M-55 – Cadillac, Michigan 49601 up until 5:00 pm on the date of the hearing.
October 5

RECEIVED NOV 13 2024

MICHIGAN TOWNSHIPS ASSOCIATION

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

INVOICE

Date: November 1, 2024
Invoice #: 317291
Invoice Date: July 24, 2024
Sold To: Robert Hall

Bill To:

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

Description	Quantity	Price	Amount
Now You Know LIVE Webinar - Prudent Policies	1	$25.00	$25.00

Not Paid w/ August Bills

Subtotal:	$25.00
Tax:	$0.00
Shipping:	$0.00
Credits Used:	$0.00
Total:	$25.00
Total Payment:	$0.00
Balance Due:	$25.00

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 #: 317291

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: CZServices@hotmail.com

Certified Zoning Services

NOVEMBER 2024

INVOICE FOR SERVICES

10/16/2024	OCTOBER-2024: SPR-HAN	31.6		
10/30/2024	OCTOBER-2024: BOO-ANT-SPR	21		
11/13/2024	Site Inspections - SLA x 3	47.3		
11/20/2024	Site Inspection - 2110-WBP-28A - TD's - No Permits	4.1		
11/25/2024	**OCTOBER ZBA MEETING**	28		
	TOTAL MILES	132		
	[A] **Amount Due at 2024 IRS rate of 67.0 cents / mile**	$88.44	860.00	Miles
	EXPENSES		Line Item	
11/20/2024	**Contracted Compensation-Certified Zoning Services-Admin & Compliance**	$1,775.00	827.00	Salary
10/16/2024	**Postage - ZBA Packets**	$0.00	727.00	Office
11/25/2024	**WJPC x 2hr.**	$30.00	[illegible]	Add. Pay
			827.00	Add. Pay
		$0.00		
	[B] TOTAL EXPENSES	$1,805.00		
	[A+B] = [C] TOTAL AMOUNT DUE:	$1,893.44		

ZONING

Robert Hall

11/20/2024

Dr. Ben Townsend

201 N. Clark St.
Mesick, Michigan 49668

Email – btownsend@wexfordcounty.org

November 21, 2024

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of November, 2024:
251-721-827.05 Pay – 42 Hours @ $16 per hour = S672.00
251-721-860.00 Mileage – 20 to PC meeting @ S.67 per mile = $13.40
Total = $685.40
Truly yours,

Dr. Ben Townsend

Bob Hall

From: Heather O'Connor <heather@riverbridgetechnology.com>
Sent: Monday, October 28, 2024 5:43 AM
To: Bob Hall
Subject: Discrepancy

Good Morning Bob

As promised – below is the spreadsheet. The mileage is based at $.675/mi

WJPC RECORDING SECRETARY

Mtg Date	Present?	Pay Rate	Mileage	Check #	Check Amt	Discrepancy
22-Jan	YES	$75.00	$22.95			
26-Feb	YES	$75.00	$22.95	19675	$247.78	$46.07
25-Mar	NO	$0.00	$0.00			
22-Apr	YES	$75.00	$22.95			
20-May	YES	$75.00	$22.95	19875	$180.00	$15.90
24-Jun	NO	$0.00	$0.00			
22-Jul	NO	$0.00	$0.00			
26-Aug	NO	$0.00	$0.00		$0.00	$0.00
23-Sep	NO	$0.00	$0.00			
28-Oct						

Mtg Date	Pr
24-Jan	
NONE	
NONE	
NONE	
NONE	
NONE	
NONE	
27-Aug	
NONE	
23-Oct	

Total Owed for 2024 $61.97

Total Owed fc 2024

Thanks so much,

Heather A O'Connor, MS
Chief Executive Officer

RIVER BRIDGE Technology
We put IT in Community

6908 Sydenstricker Rd
Springfield, VA 22152
703.910.3700 Phone
Heather@RiverBridgeTechnology.com

Flaming enthusiasm, backed up by horse sense and persistence, is the quality that most frequently makes for success. – Dale Carnegie