

PENINSULA TOWNSHIP

13235 Center Road, Traverse City MI 49686

Ph: 231.223.7322 Fax: 231.223.7117

www.peninsulatownship.com

Town Board Special Meeting

Township Conference Room

April 18, 2019

10:00 a.m.

1. **Call to Order**
2. **Pledge**
3. **Roll Call**
4. **Brief Citizen Comments**
5. **Approve Agenda**
6. **Conflict of Interest**
7. **Consent Agenda**: any member of the board, staff, or the public may ask that any item on the consent agenda be removed and placed elsewhere on the agenda for full discussion.
 1. Request to add Brandon Madden to the fire department roster as a paid on-call firefighter
 2. Authorization to go out for bids to fix sound system in township hall
 3. Invoices (recommend approval to avoid late fees)
8. **Business**
None
9. **Citizen Comments**
10. **Board Comments**
11. **Adjournment**

Peninsula Township has several portable hearing devices available for audience members. If you would like to use one, please ask the clerk.

Rebecca Chown, Clerk

Peninsula Township

Posted: April 17, 2019, 10:00 a.m.



Peninsula Township Fire Department
14247 Center Rd.
Traverse City, Michigan 49686
PH: 231-223-4443
firechief@peninsulatownship.com



RE: New Paid on call firefighter

April 12, 2019

Dear Township Board,

I am writing to request approval to add Brandon Madden to the fire department roster as a paid-on call firefighter. Brandon currently has no training but expressed great interest in the fire service and our department. He lives in Traverse City. It was explained to him that the fire department expects at a minimum a two-year commitment from him since the department will be paying for his training. Once trained he will be able to work part time shifts as well as responding to calls for service. Brandon showed a high enthusiasm about being a firefighter for Peninsula Township. Please approve this request.

Sincerely,

Fire Chief Fred Gilstorff

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 4/18/2019 12:

VENDOR INFORMATION**INVOICE INFORMATION****ACCIDENT FUND**

Amount of Invoice Paid: \$3,379.70
WORK COMP - INITIAL INSTALLMENT

Distribution:

101-173-710.WRK	Workers Comp	242.65
101-420-710.WRK	Workers Comp	370.65
101-209-710.WRK	Workers Comp	452.65
101-101-710.WRK	Workers Comp	126.65
101-400-710.WRK	Workers Comp	447.65
508-000-710.WRK	Workers Comp	81.65
208-751-710.WRK	Workers Comp	27.65
101-430-710.WRK	Workers Comp	27.65
101-253-710.WRK	Workers Comp	624.65
101-191-710.WRK	Workers Comp	2.65
209-000-710.WRK	Workers Comp	0.60
101-247-710.WRK	Workers Comp	8.65
101-410-710.WRK	Workers Comp	36.65
101-215-710.WRK	Workers Comp	616.65
101-171-710.WRK	Workers Comp	312.65

ACENTEK

Amount of Invoice Paid: \$76.56
LIGHTHOUSE PHONE

Distribution:

508-000-850.000	COM/TELEPHONE - LIGHTHOUSE	76.56
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ACENTEK

Amount of Invoice Paid: \$576.63
OFFICE TELEPHONES

Distribution:

101-173-850.000	Communications/Telephone	197.08
101-171-850.000	Com/Telephone	30.96
101-209-850.000	Communications/Telephone	61.92
101-253-850.000	Communications/Telephone	92.88
101-215-850.000	Communications/Telephone	92.88
101-400-850.000	Communications/Telephone	30.96
101-420-850.000	Communications/Telephone	30.96
508-000-850.000	Com/Telephone	38.99

BAIRD, COTTER & BISHOP, P.C.

Amount of Invoice Paid: \$1,685.00
PAYROLL SVC MARCH 2019

Distribution:

101-215-818.CPA	CPA Contract Services	1,465.00
101-253-818.CPA	CPA Contract Services	220.00

BLUE CROSS BLUE SHIELD OF MICH

Amount of Invoice Paid: \$7,118.65
HEALTH INSURANCE

Distribution:

704-000-227.020	Medical Insurance Withholding	159.82
101-209-712.000	Medical/Life Insurance	905.65
704-000-227.020	Medical Insurance Withholding	201.21

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 4/18/2019 12:

VENDOR INFORMATION**INVOICE INFORMATION**

101-253-712.000	Hospitalization/Life Insurance	1,140.20
704-000-227.020	Medical Insurance Withholding	112.41
101-420-712.000	Hospitalization/Life Insurance	636.98
704-000-227.020	Medical Insurance Withholding	102.60
101-173-712.000	Hospitalization/Life Insurance	581.41
704-000-227.020	Medical Insurance Withholding	125.64
101-400-712.000	Hospitalization/Life Insurance	711.98
704-000-227.020	Medical Insurance Withholding	241.73
101-215-712.000	Hospitalization/Life Insurance	1,369.81
704-000-227.020	Medical Insurance Withholding	109.60
704-000-227.020	Medical Insurance Withholding	191.61
704-000-227.020	Medical Insurance Withholding	128.21
704-000-227.020	Medical Insurance Withholding	86.49
704-000-227.020	Medical Insurance Withholding	46.12
704-000-227.020	Medical Insurance Withholding	87.21
704-000-227.020	Medical Insurance Withholding	179.97

BROTHERS TREE SERVICE

Amount of Invoice Paid: \$6,600.00

LIGHTHSE PARK TREE PROJECT

Distribution:

508-000-818.000	Contractual Services	6,600.00
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CARDMEMBER SERVICE

Amount of Invoice Paid: \$350.94

MISC. - VARIOUS DEPTS

Distribution:

101-215-814.200	Publishing Software	15.89
101-101-726.000	Supplies	75.35
508-000-881.000	Community Activities	37.51
101-101-818.000	Contractual Services	16.95
508-000-818.SEC	Security	24.99
508-000-930.000	Repairs and Maintenance	12.56
508-000-726.KPR	Keeper Quarter Supplies	148.58
101-215-724.000	Postage	(7.35)
101-215-960.000	Education & Training	43.50
101-215-814.200	Publishing Software	15.89
101-265-930.000	Repairs and Maintenance	63.57
101-173-960.000	Education & Training	(64.00)
101-209-960.000	Education & Training	(64.00)
101-265-726.000	Supplies	31.50

CHARTER COMMUNICATIONS

Amount of Invoice Paid: \$91.32

TOWN HALL INTERNET

Distribution:

101-173-850.CHC	Charter Communications	91.32
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CHERRY CANYON DESIGN LLC

Amount of Invoice Paid: \$4,922.50

LGHTHSE STAIR RAILING, CABINET

Distribution:

508-000-970.000	Capital Outlay/MiscExpenditures	4,922.50
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**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 4/18/2019 12:

VENDOR INFORMATION**INVOICE INFORMATION****CHRISTINA DEEREN**

Amount of Invoice Paid: \$293.69
MTA CONFERENCE EXPENSES

Distribution:

101-420-960.000	Education & Training	48.87
101-420-870.000	Mileage	244.82

CHS

Amount of Invoice Paid: \$735.28
PROPANE - TOWN HALL

Distribution:

101-265-745.000	Heating Fuel	735.28
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CONSUMERS ENERGY

Amount of Invoice Paid: \$591.43
STREET LIGHTS

Distribution:

101-265-921.000	Electricity	386.20
101-265-926.000	Street Lighting	33.78
101-265-921.BJN		70.99
208-751-926.000	Street Lighting	49.15
208-751-921.000	Electricity	51.31

CONSUMERS ENERGY

Amount of Invoice Paid: \$387.21
STREETLIGHTS

Distribution:

101-000-226.010	Franklin Wds., St.light	12.65
596-000-926.000	STREET LIGHTING--COMPACTOR	19.82
101-265-926.000	Street Lighting	59.98
101-000-226.000	Pen.Hills Townhouses,St.light	16.50
101-000-226.075	Underwood Farms Street Light	21.07
208-751-926.000	Street Lighting	48.99
101-000-226.030	OMPS, Street Lighting	12.25
101-000-226.040	Cherrywood Commons, St. Light	12.25
101-000-226.060	Mission Hills, Street Light	171.45
101-000-226.070	Congregational Church Lightin	12.25

CRAIN SYSTEMS GROUP LLC

Amount of Invoice Paid: \$225.00
COMPUTER SVS

Distribution:

101-215-818.000	Contractual Services	225.00
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DEWEESE HARDWARE

Amount of Invoice Paid: \$76.97
LGHTHSE PAINT SUPPLIES

Distribution:

508-000-930.000	Repairs and Maintenance	76.97
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**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 4/18/2019 12:

VENDOR INFORMATION**INVOICE INFORMATION****DEWEESE HARDWARE**

Amount of Invoice Paid: \$40.78
SUPPLIES

Distribution:

508-000-726.000	Supplies	40.78
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GOLDEN FOWLER

Amount of Invoice Paid: \$798.00
BED

Distribution:

508-000-970.000	Capital Outlay/MiscExpenditures	798.00
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GOURDIE-FRASER, INC

Amount of Invoice Paid: \$1,203.75
ENGINEERING

Distribution:

208-751-966.GNT-19	BHP EXPANSION PROJECT	1,203.75
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GOURDIE-FRASER, INC

Amount of Invoice Paid: \$1,198.75
ENGINEERING

Distribution:

208-751-966.GNT-19	BHP IMPROVEMENTS PROJECT	1,198.75
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GOURDIE-FRASER, INC

Amount of Invoice Paid: \$2,407.50
ENGINEERING

Distribution:

208-751-966.GNT-19	HASEROT BOAT LAUNCH IMPROVEMENT	2,407.50
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GOURDIE-FRASER, INC

Amount of Invoice Paid: \$1,685.45
CAMPBELL LAND SPLIT

Distribution:

101-101-801.000	Legal Fees	1,685.45
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GOURDIE-FRASER, INC

Amount of Invoice Paid: \$260.00
THE 81

Distribution:

101-420-818.ENG	Engineering Services	260.00
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GRAND TRAVERSE AREA HOSPITALITY ASN

Amount of Invoice Paid: \$130.00
MEMBERSHIP DUES

Distribution:

508-000-958.000	Memberships and Dues	130.00
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**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 4/18/2019 12:

VENDOR INFORMATION**INVOICE INFORMATION****HOWARD BYRNE**

Amount of Invoice Paid: \$227.50
AUDIO/VISUAL SVCS

Distribution:

101-101-818.000	Contractual Services	227.50
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IMAGE360

Amount of Invoice Paid: \$1,393.14
MUSEUM DISPLAY - OUTDOORS

Distribution:

508-000-729.000	Museum Displays	1,393.14
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IMAGE360

Amount of Invoice Paid: \$643.52
RACK CARDS

Distribution:

508-000-900.PNP	PRINTING AND PUBLISHING	643.52
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JOHN HANCOCK LIFE INSURANCE CO

Amount of Invoice Paid: \$4,647.23
PENSION

Distribution:

101-253-718.000	Pension	676.74
101-209-718.000	Pension	614.98
101-253-718.000	Pension	469.35
101-420-718.000	Pension	1,331.52
101-171-718.000	Pension	643.44
101-173-718.000	Pension	543.96
750-000-227.FPN	3% Fire Employee Pension Contribution	116.93
750-000-227.FPN	3% Fire Employee Pension Contribution	127.10
750-000-227.FPN	3% Fire Employee Pension Contribution	123.21

JOHN HANCOCK LIFE INSURANCE CO

Amount of Invoice Paid: \$3,776.43
PENSION

Distribution:

101-253-718.000	Pension	676.74
101-209-718.000	Pension	614.98
101-253-718.000	Pension	469.35
101-420-718.000	Pension	608.00
101-171-718.000	Pension	643.44
101-173-718.000	Pension	418.12
750-000-227.FPN	3% Fire Employee Pension Contribution	126.57
750-000-227.FPN	3% Fire Employee Pension Contribution	113.78
750-000-227.FPN	3% Fire Employee Pension Contribution	105.45

ROBERT K MANIGOLD

Amount of Invoice Paid: \$9.85
LUNCH MEETING

Distribution:

101-171-965.000	Meetings	9.85
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**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 4/18/2019 12:

VENDOR INFORMATION**INVOICE INFORMATION****MCCARDEL CULLIGAN WATER**

Amount of Invoice Paid: \$23.00
WATER COOLER RNTL

Distribution:

101-173-818.WTR	Water Cooler	23.00
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MICHIGAN LIGHTHOUSE GUIDE

Amount of Invoice Paid: \$1,975.00
FULL PAGE AD

Distribution:

508-000-900.000	Publishing	1,975.00
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OHEARN PEST CONROL

Amount of Invoice Paid: \$35.00
CONTRACT SERVICE

Distribution:

508-000-930.000	Repairs and Maintenance	35.00
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PENINSULA COMMUNITY LIBRARY

Amount of Invoice Paid: \$25,000.00
EXPENSES

Distribution:

708-000-223.000	Due to Library	25,000.00
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PETERSON MCGREGOR & ASSOCIATES

Amount of Invoice Paid: \$1,459.62
CYBER LIABILITY INS.

Distribution:

508-000-710.LIB	Liability	162.18
101-191-710.LIB	Liability	162.18
101-215-710.LIB	Liability	162.18
101-253-710.LIB	Liability	162.18
101-171-710.LIB	Liability	162.18
101-173-710.LIB	Liability	162.18
101-400-710.LIB	Liability	162.18
101-420-710.LIB	Liability	162.18
101-209-710.LIB	Liability	162.18

REBECCA CHOWN

Amount of Invoice Paid: \$146.44
MEALS/MILEAGE/NOTARY FILING

Distribution:

101-215-965.000	MEETINGS - QVF CLASS	43.64
101-215-870.000	MILEAGE - QVF CLASS	92.80
101-215-958.000	NOTARY FILING FEES	10.00

ROSATI, SCHULTZ, JOPPICH & AMTSBUEC

Amount of Invoice Paid: \$2,085.00
THE 81

Distribution:

101-101-801.000	Legal Fees	2,085.00
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**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 4/18/2019 12:

VENDOR INFORMATION**INVOICE INFORMATION****GINGER SCHULTZ**

Amount of Invoice Paid: \$94.88
MILEAGE

Distribution:

508-000-870.000	Mileage	94.88
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STAPLES CREDIT PLAN

Amount of Invoice Paid: \$1,075.75
OFFICE SUPPLIES

Distribution:

101-209-726.000	Supplies	144.59
101-215-726.000	Supplies	388.04
101-173-726.000	Supplies	73.96
101-400-726.000	Supplies	140.69
101-253-726.000	Supplies	199.27
101-420-726.000	Supplies	129.20

STATE OF MICHIGAN

Amount of Invoice Paid: \$10.00
NOTARY PUBLIC APPLICATION - R. CHOWN

Distribution:

101-215-710.BND	Bonding	10.00
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T.C. RECORD EAGLE (PUBS)

Amount of Invoice Paid: \$545.25
PUBLIC NOTICES

Distribution:

101-215-900.000	Publishing	195.60
101-247-900.000	Publishing	136.65
101-215-900.000	Publishing	123.55
101-101-900.PUB	Publishing	89.45

TRAVELERS

Amount of Invoice Paid: \$478.00
LIABILITY - CRIME POLICY

Distribution:

101-851-710.000	Townpak/Work Comp	478.00
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TRAVERSE CITY LIGHT & POWER

Amount of Invoice Paid: \$10.61
STREET LIGHTING

Distribution:

101-000-226.080	HOMESTEAD STREET LIGHT	10.61
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VERIZON

Amount of Invoice Paid: \$25.91
TELEPHONES

Distribution:

508-000-850.000	Com/Telephone	52.88
508-000-850.000	CREDIT - FEB BILL	(26.97)

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 4/18/2019 12:

VENDOR INFORMATION**INVOICE INFORMATION****ROBERT WILKINSON**

Amount of Invoice Paid: \$3,000.00
PARKS & TOWNSHIP LAWN/MAINTENANCE

Distribution:

101-265-818.000	CONTRACTUAL SERVICES - BULDG & GROUND	150.00
208-751-818.000	CONTRACTUAL SERVICES - PARKS	1,710.00
508-000-818.000	Contractual Services	450.00
209-000-818.000	Contractual Services	540.00
596-000-818.000	Contractual Services	90.00
212-000-818.000	Contractual Services	60.00

ROBERT WILKINSON

Amount of Invoice Paid: \$4,018.00
PARKS & TOWNSHIP LAWN/MAINTENANCE

Distribution:

101-265-818.000	CONTRACTUAL SERVICES - BULDG & GROUND	200.90
208-751-818.000	CONTRACTUAL SERVICES - PARKS	2,290.26
508-000-818.000	Contractual Services	602.70
209-000-818.000	Contractual Services	723.24
596-000-818.000	Contractual Services	120.54
212-000-818.000	Contractual Services	80.36

ROBERT WILKINSON

Amount of Invoice Paid: \$3,000.00
PARKS/TOWNSHIP MAINTENANCE

Distribution:

101-265-818.000	CONTRACTUAL SERVICES - BULDG & GROUND	150.00
208-751-818.000	CONTRACTUAL SERVICES - PARKS	1,710.00
508-000-818.000	Contractual Services	450.00
209-000-818.000	Contractual Services	540.00
596-000-818.000	Contractual Services	90.00
212-000-818.000	Contractual Services	60.00

ROBERT WILKINSON

Amount of Invoice Paid: \$2,828.00
OFFICE CLNG JAN 2019 - APR 2019

Distribution:

101-265-818.000	CONTRACTUAL SERVICES - BULDG & GROUND	2,828.00
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YOUNG, GRAHAM, WENDLING PC

Amount of Invoice Paid: \$462.19
LEGAL SVCS

Distribution:

101-400-801.000	Legal Fees	231.10
101-420-801.000	Legal Fees	231.09

YOUNG, GRAHAM, WENDLING PC

Amount of Invoice Paid: \$462.19
BOWERS HARBOR FILES

Distribution:

101-400-801.000	Legal Fees	462.19
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**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 4/18/2019 12:

VENDOR INFORMATION**INVOICE INFORMATION**

YOUR COBRA CONNECTION

Amount of Invoice Paid: \$78.00
COBRA ADMINISTRATION

Distribution:

101-000-202.000

Accounts Payable

78.00

Total Amount Disbursed: \$92,345.62

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 4/18/2019 12:

VENDOR INFORMATION**INVOICE INFORMATION****ACCIDENT FUND**

Amount of Invoice Paid: \$16,317.65
WORK COMP INSURANCE

Distribution:

206-000-710.WRK	Workers Comp	16,317.65
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AIRGAS USA

Amount of Invoice Paid: \$30.61
OXYGEN

Distribution:

206-000-932.000	Ambulance Supplies	30.61
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ARTS AUTO & TRUCK PARTS, INC.

Amount of Invoice Paid: \$9.12
GATOR SPARK PLUGS

Distribution:

206-000-939.000	Vehicle Maintenance	9.12
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BLUE CROSS BLUE SHIELD OF MICH

Amount of Invoice Paid: \$4,698.84
MEDICAL INSURANCE

Distribution:

206-000-712.000	MEDICAL/LIFE INSURANCE - BLACKMER	621.05
206-000-712.000	MEDICAL/LIFE INSURANCE - GILSTORFF	1,085.82
206-000-712.000	MEDICAL/LIFE INSURANCE - HAINES	726.50
206-000-712.000	MEDICAL/LIFE INSURANCE - LIPKE	490.12
206-000-712.000	MEDICAL/LIFE INSURANCE - PASSALACQUA	261.36
206-000-712.000	MEDICAL/LIFE INSURANCE - SICOLI	494.18
206-000-712.000	MEDICAL/LIFE INSURANCE - STROM	1,019.81

CAPITAL ONE COMMERCIAL

Amount of Invoice Paid: \$639.23
SUPPLIES

Distribution:

206-000-970.000	Capital Outlay	348.17
206-000-726.000	Supplies	305.04
206-000-726.000	RETURN CREDIT	(13.98)

CARDMEMBER SERVICE

Amount of Invoice Paid: \$567.35
MISC. - VAR. DEPTS

Distribution:

206-000-970.000	Capital Outlay	72.26
206-000-960.000	Education & Training	295.00
206-000-933.000	Equipment Maintenance	75.15
206-000-726.000	Supplies	29.98
206-000-726.000	Supplies	94.96

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 4/18/2019 12:

VENDOR INFORMATION	INVOICE INFORMATION	
CHARTER COMMUNICATIONS	Amount of Invoice Paid:	\$170.62
	STN 1 TV/INTERNET	
	<i>Distribution:</i>	
	206-000-850.CHC Charter Communications	170.62
CONSUMERS ENERGY	Amount of Invoice Paid:	\$26.98
	STREET LIGHTS	
	<i>Distribution:</i>	
	206-000-926.000 Street Lighting	26.98
CONSUMERS ENERGY	Amount of Invoice Paid:	\$16.90
	STREET LIGHTS	
	<i>Distribution:</i>	
	206-000-926.000 Street Lighting	16.90
DEWEESE HARDWARE	Amount of Invoice Paid:	\$67.97
	STN 2 DOOR KNOBS	
	<i>Distribution:</i>	
	206-000-930.000 Stations Repairs and Maintenance	67.97
DEWEESE HARDWARE	Amount of Invoice Paid:	\$29.28
	TRAILER BALL - NEW UTILITY TRK	
	<i>Distribution:</i>	
	206-000-939.000 Vehicle Maintenance	29.28
DEWEESE HARDWARE	Amount of Invoice Paid:	\$9.58
	STN 2 PAINT BRUSHES	
	<i>Distribution:</i>	
	206-000-726.000 Supplies	9.58
FIRE RECOVERY EMS	Amount of Invoice Paid:	\$455.59
	MARCH EMS PAYMENTS	
	<i>Distribution:</i>	
	206-000-818.000 Contractual Services	455.59
FOX GRAND TRAVERSE	Amount of Invoice Paid:	\$1,525.77
	ALPHA 1 MAINTENANCE	
	<i>Distribution:</i>	
	206-000-939.000 Vehicle Maintenance	1,525.77

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 4/18/2019 12:

VENDOR INFORMATION**INVOICE INFORMATION****GARAGE DOOR SERVICES**

Amount of Invoice Paid: \$212.00
STN 2 GARAGE DOOR EVALUATION

Distribution:

206-000-930.000	Stations Repairs and Maintenance	212.00
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GREGORY G NORTH, PH.D., P.C.

Amount of Invoice Paid: \$250.00
MEDICAL TEST

Distribution:

206-000-828.000	Health & Safety	250.00
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JOHN HANCOCK LIFE INSURANCE CO

Amount of Invoice Paid: \$2,517.63
PENSION CONTRIBUTIONS

Distribution:

206-000-718.000	Pension	819.17
206-000-718.000	Pension	613.80
206-000-718.000	Pension	541.13
206-000-718.000	Pension	543.53

JOHN HANCOCK LIFE INSURANCE CO

Amount of Invoice Paid: \$2,569.04
PENSION CONTRIBUTIONS

Distribution:

206-000-718.000	Pension	550.06
206-000-718.000	Pension	767.17
206-000-718.000	Pension	686.63
206-000-718.000	Pension	565.18

KOPY SALES, INC.

Amount of Invoice Paid: \$40.00
COPIER COSTS

Distribution:

206-000-818.COP	Copier & Copier Supplies	40.00
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NICHOLS APPRAISAL SERVICES

Amount of Invoice Paid: \$450.00
APPRAISAL OF 2 ACRES ON CENTER RD

Distribution:

206-000-802.000	Appraisal Fees	450.00
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NW REGIONAL FIRE TRAINING

Amount of Invoice Paid: \$85.00
CLASSES @ TRAINING CENTER

Distribution:

206-000-960.000	Education & Training	85.00
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**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 4/18/2019 12:

VENDOR INFORMATION**INVOICE INFORMATION****NYE UNIFORM**

Amount of Invoice Paid: \$66.50
UNIFORMS

Distribution:
206-000-935.000 Uniforms 66.50

NYE UNIFORM

Amount of Invoice Paid: \$113.05
UNIFORMS

Distribution:
206-000-935.000 Uniforms 113.05

PETERSON MCGREGOR & ASSOCIATES

Amount of Invoice Paid: \$162.19
CYBER LIABILITY INS.

Distribution:
206-000-710.LIB Liability 162.19

PETERSON MCGREGOR & ASSOCIATES

Amount of Invoice Paid: \$7,153.00
ACCIDENT POLICY RENEWAL

Distribution:
206-000-710.LIB Liability 7,153.00

STAPLES CREDIT PLAN

Amount of Invoice Paid: \$39.48
OFFICE SUPPLIES

Distribution:
206-000-726.000 Supplies 39.48

TREDROC TIRE SERVICES

Amount of Invoice Paid: \$1,687.25
TIRES FOR ALPHA1

Distribution:
206-000-939.000 Vehicle Maintenance 1,687.25

VERIZON

Amount of Invoice Paid: \$77.00
TELEPHONES

Distribution:
206-000-850.000 Communications/Telephone 77.00

VERIZON

Amount of Invoice Paid: \$115.64
OFFICE TELEPHONES

Distribution:
206-000-850.000 Communications/Telephone 115.64

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 4/18/2019 12:

VENDOR INFORMATION**INVOICE INFORMATION****VERIZON WIRELESS**

Amount of Invoice Paid: \$80.90
WIRELESS PHONES

Distribution:

206-000-850.000

Communications/Telephone

80.90

WEST SHORE FIRE, INC.

Amount of Invoice Paid: \$147.86
HOSE FOR FILLING TRUCKS

Distribution:

206-000-970.000

Capital Outlay

147.86

Total Amount Disbursed: \$40,332.03

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 4/18/2019 12:

VENDOR INFORMATION**INVOICE INFORMATION****ACCIDENT FUND**

Amount of Invoice Paid: \$99.65
WORK COMP INSURANCE

Distribution:

509-000-710.WRK	Workers Comp	99.65
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APPLE SERVICE GROUP, INC

Amount of Invoice Paid: \$252.00
MERCHANDISE

Distribution:

509-000-727.000	Merchandise For Lighthouse Gift Shop	252.00
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BROOKE FELGER

Amount of Invoice Paid: \$100.00
ARTWORK FOR ORNAMENT

Distribution:

509-000-727.000	Merchandise For Lighthouse Gift Shop	100.00
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CANDLES BY CLEO

Amount of Invoice Paid: \$405.00
MERCHANDISE

Distribution:

509-000-727.000	Merchandise For Lighthouse Gift Shop	405.00
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CARDMEMBER SERVICE

Amount of Invoice Paid: \$48.99
SUPPLIES

Distribution:

509-000-726.000	Supplies	19.99
509-000-726.000	Supplies	29.00

CONRAD CRAFTERS, INC.

Amount of Invoice Paid: \$1,582.75
MERCHANDISE

Distribution:

509-000-727.000	Merchandise For Lighthouse Gift Shop	1,582.75
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DEWESE HARDWARE

Amount of Invoice Paid: \$48.55
SUPPLIES

Distribution:

508-000-726.000	Supplies	48.55
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ICONIC DETROIT

Amount of Invoice Paid: \$106.25
MERCHANDISE

Distribution:

509-000-727.000	Merchandise For Lighthouse Gift Shop	106.25
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**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 4/18/2019 12:

VENDOR INFORMATION**INVOICE INFORMATION**

IMAGE360	Amount of Invoice Paid:	\$89.49
	SIGNAGE	
<i>Distribution:</i>		
509-000-726.000	Supplies	89.49
K. R. PORT, INC.	Amount of Invoice Paid:	\$250.00
	MERCHANDISE	
<i>Distribution:</i>		
509-000-727.000	Merchandise For Lighthouse Gift Shop	250.00
KAESER BLAIR INC	Amount of Invoice Paid:	\$1,887.76
	MERCHANDISE	
<i>Distribution:</i>		
509-000-727.000	Merchandise For Lighthouse Gift Shop	1,887.76
LISA HEBB	Amount of Invoice Paid:	\$300.00
	WALL ART	
<i>Distribution:</i>		
509-000-727.000	Merchandise For Lighthouse Gift Shop	300.00
MICHIGAN LIGHTHOUSE GUIDE	Amount of Invoice Paid:	\$2,200.00
	TEE-SHIRTS	
<i>Distribution:</i>		
509-000-727.000	Merchandise For Lighthouse Gift Shop	2,200.00
NORTHPORT ROCK AND FOSSIL	Amount of Invoice Paid:	\$270.00
	MERCHANDISE	
<i>Distribution:</i>		
509-000-727.000	Merchandise For Lighthouse Gift Shop	270.00
PETERSON MCGREGOR & ASSOCIATES	Amount of Invoice Paid:	\$162.19
	CYBER LIABILITY INS.	
<i>Distribution:</i>		
508-000-710.LIB	Liability	162.19
PRESQUE ISLE NEEDLEWORK	Amount of Invoice Paid:	\$196.00
	MERCHANDISE	
<i>Distribution:</i>		
509-000-727.000	Merchandise For Lighthouse Gift Shop	196.00

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 4/18/2019 12:

VENDOR INFORMATION**INVOICE INFORMATION****T.R. MCTAGGART, INC**

Amount of Invoice Paid: \$705.07
MERCHANDISE

Distribution:

509-000-727.000	Merchandise For Lighthouse Gift Shop	705.07
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T.R. MCTAGGART, INC

Amount of Invoice Paid: \$904.30
MERCHANDISE

Distribution:

509-000-727.000	Merchandise For Lighthouse Gift Shop	904.30
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T.R. MCTAGGART, INC

Amount of Invoice Paid: \$337.40
T-SHIRTS

Distribution:

509-000-727.000	Merchandise For Lighthouse Gift Shop	337.40
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T.R. MCTAGGART, INC

Amount of Invoice Paid: \$289.20
MERCHANDISE

Distribution:

509-000-727.000	Merchandise For Lighthouse Gift Shop	289.20
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T.R. MCTAGGART, INC

Amount of Invoice Paid: \$230.40
MERCHANDISE

Distribution:

509-000-727.000	Merchandise For Lighthouse Gift Shop	230.40
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T.R. MCTAGGART, INC

Amount of Invoice Paid: \$288.00
MERCHANDISE

Distribution:

509-000-727.000	Merchandise For Lighthouse Gift Shop	288.00
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T.R. MCTAGGART, INC

Amount of Invoice Paid: \$304.60
MERCHANDISE

Distribution:

509-000-727.000	Merchandise For Lighthouse Gift Shop	304.60
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T.R. MCTAGGART, INC

Amount of Invoice Paid: \$485.61
MERCHANDISE

Distribution:

509-000-727.000	Merchandise For Lighthouse Gift Shop	485.61
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**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 4/18/2019 12:

VENDOR INFORMATION**INVOICE INFORMATION****T.R. MCTAGGART, INC**

Amount of Invoice Paid: \$343.20
MERCHANDISE

Distribution:

509-000-727.000	Merchandise For Lighthouse Gift Shop	343.20
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TIM LUNT DESIGN

Amount of Invoice Paid: \$1,834.70
T-SHIRTS

Distribution:

509-000-727.000	Merchandise For Lighthouse Gift Shop	1,834.70
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TIM WEBERDING WOODWORKING

Amount of Invoice Paid: \$566.00
MERCHANDISE

Distribution:

509-000-727.000	Merchandise For Lighthouse Gift Shop	566.00
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TOOMEY LLC

Amount of Invoice Paid: \$306.72
MERCHANDISE

Distribution:

509-000-727.000	Merchandise For Lighthouse Gift Shop	306.72
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VERIZON

Amount of Invoice Paid: \$26.97
TELEPHONES

Distribution:

508-000-850.000	Com/Telephone	26.97
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Total Amount Disbursed: \$14,620.80

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 4/18/2019 12:

VENDOR INFORMATION**INVOICE INFORMATION**

ACENTEK	Amount of Invoice Paid:	\$30.96
	OFFICE TELEPHONE	

Distribution:

<i>207-000-850.000</i>	<i>Communications/Telephone</i>	<i>30.96</i>
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VERIZON	Amount of Invoice Paid:	\$53.55
	TELEPHONES	

Distribution:

<i>207-000-850.000</i>	<i>Communications/Telephone</i>	<i>53.55</i>
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Total Amount Disbursed:	\$84.51
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