



PENINSULA TOWNSHIP

13235 Center Road, Traverse City MI 49686

www.peninsulatownship.com

Township Board Special Meeting

January 09, 2020, 3:15 p.m.

Township Conference Room

Agenda

- 1. Call to Order**
- 2. Pledge**
- 3. Roll Call**
- 4. Brief Citizen Comments (for agenda items only)**
- 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. Invoices (recommend approval)
- 8. Business**
 1. Lighthouse: Generator location (discussion)
- 9. Citizen Comments**
- 10. Board Comments**
- 11. Adjournment**

Robin Noval, Deputy Clerk

Posted: January 7, 2020 3:40pm

Consent Agenda

Invoices

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 1/9/2020 12:0

VENDOR INFORMATION**INVOICE INFORMATION**

ACENTEK	Amount of Invoice Paid:	\$758.23
	TELEPHONES	

Distribution:

101-173-850.000	COM/TELEPHONE - OFFICE-TWP HALL	387.63
101-209-850.000	COM/TELEPHONE - ASSESSOR	60.27
101-215-850.000	COM/TELEPHONE - TREASURER	90.40
101-215-850.000	COM/TELEPHONE - CLERK	90.40
101-400-850.000	COM/TELEPHONE - PLANNING	30.13
101-420-850.000	COM/TELEPHONE - ZONING	30.13
508-000-850.000	COM/TELEPHONE - LIGHTHOUSE	39.14
101-171-850.000	COM/TELEPHONE - SUPERVISOR	30.13

ACENTEK	Amount of Invoice Paid:	\$76.61
	LTHSE TELEPHONE	

Distribution:

508-000-850.000	COM/TELEPHONE - LIGHTHOUSE	76.61
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SALLY AKERLEY	Amount of Invoice Paid:	\$295.80
	MILEAGE	

Distribution:

101-209-870.000	Mileage	295.80
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APEX SOFTWARE	Amount of Invoice Paid:	\$235.00
	SKETCHING SOFTWARE - ANNUAL MAINTENANCE	

Distribution:

101-209-814.000	Software License & Support	235.00
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BODAMER BROTHERS	Amount of Invoice Paid:	\$2,837.00
	CARPET INSTALL - BALANCE DUE	

Distribution:

101-901-970.173	General Office	2,837.00
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BS & A SOFTWARE	Amount of Invoice Paid:	\$1,446.70
	BLDG TRNG & TRAVEL	

Distribution:

101-420-960.000	Education & Training	1,446.70
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STEVE CAVENDER	Amount of Invoice Paid:	\$350.00
	DAILY OPENING & CLOSING OLD MISSION	

Distribution:

208-751-930.100	Log Church Maintenance	350.00
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**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 1/9/2020 12:0

VENDOR INFORMATION	INVOICE INFORMATION	
CHRISTINA DEEREN	Amount of Invoice Paid:	\$530.00
	MILEAGE	
	<i>Distribution:</i>	
	101-420-870.000 Mileage	530.00
CRAIN SYSTEMS GROUP LLC	Amount of Invoice Paid:	\$200.00
	COMPUTER HOOK-UP/CARPET INSTALL	
	<i>Distribution:</i>	
	101-253-818.COM Computer System Services	200.00
CRAIN SYSTEMS GROUP LLC	Amount of Invoice Paid:	\$757.20
	WINDOWS 10 UPGRADE/BATTERY	
	<i>Distribution:</i>	
	101-253-818.COM Computer System Services	757.20
CRAIN SYSTEMS GROUP LLC	Amount of Invoice Paid:	\$17.30
	VGA ADAPTER REPLACE	
	<i>Distribution:</i>	
	101-253-818.COM Computer System Services	17.30
D & W MECHANICAL	Amount of Invoice Paid:	\$281.60
	REPAIR LEAK AT VENT	
	<i>Distribution:</i>	
	101-265-930.000 Repairs and Maintenance	281.60
DAVE SANGER	Amount of Invoice Paid:	\$80.04
	MILEAGE	
	<i>Distribution:</i>	
	101-420-870.ENF Code Enforcement Mileage	80.04
ENGINEERED PROTECTION SYSTEMS	Amount of Invoice Paid:	\$977.40
	LGHTHSE ALARM SYSTEM	
	<i>Distribution:</i>	
	508-000-970.000 Capital Outlay/MiscExpenditures	977.40
GOURDIE-FRASER, INC	Amount of Invoice Paid:	\$247.50
	ZONING ORDINANCE REVIEW	
	<i>Distribution:</i>	
	101-400-818.000 Contractual Services	247.50

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 1/9/2020 12:0

VENDOR INFORMATION**INVOICE INFORMATION****IAAO**

Amount of Invoice Paid: \$220.00
MEMBERSHIP DUES

Distribution:

101-209-958.000	Memberships and Dues	220.00
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IMAGE360

Amount of Invoice Paid: \$564.81
CUSTOM FABRICATED SIGN

Distribution:

508-000-729.000	Museum Displays	564.81
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KCI

Amount of Invoice Paid: \$1,633.50
POSTAGE - ASSMNT CHANGE NOTICES

Distribution:

101-209-724.000	Postage	1,633.50
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ROBERT K MANIGOLD

Amount of Invoice Paid: \$932.00
MILEAGE

Distribution:

101-171-870.000	Mileage	932.00
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ROBERT K MANIGOLD

Amount of Invoice Paid: \$9.85
SUPERVISOR MEETING

Distribution:

101-171-965.000	Meetings	9.85
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MCCARDEL CULLIGAN WATER

Amount of Invoice Paid: \$19.00
WATER COOLER RENTAL

Distribution:

101-173-818.WTR	Water Cooler	19.00
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NORTHERN OFFICE EQUIPMENT

Amount of Invoice Paid: \$637.26
COPY CHARGES

Distribution:

101-173-818.COP	COPIER & COPIER SUPPLIES - BLACK	55.66
101-173-818.COP	COPIER & COPIER SUPPLIES - COLOR	581.60

NORTHWOODS PRINTERS LLC

Amount of Invoice Paid: \$159.25
LASER CHKS - COMMON ACCT

Distribution:

101-215-726.000	Supplies	159.25
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**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 1/9/2020 12:0

VENDOR INFORMATION**INVOICE INFORMATION****OLIVER & CO. PROP SOLUTIONS**

Amount of Invoice Paid: \$1,000.00
MOVE BOULDERS TO LGHTRSE MEMORIAL

Distribution:

208-751-970.000	Capital Outlay/MiscExpenditures	1,000.00
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PROFILE

Amount of Invoice Paid: \$627.16
SHREDDING

Distribution:

101-215-820.000	Shredding	313.58
101-253-820.000	Shredding	313.58

RECORD EAGLE (PUBS)

Amount of Invoice Paid: \$459.00
LEGAL & PUBLIC NOTICES

Distribution:

101-101-900.PUB	Publishing	459.00
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TRAVERSE AREA ASSOCIATION OF REALTO

Amount of Invoice Paid: \$100.00
2020 AFFIL TAX BASE

Distribution:

101-209-958.000	Memberships and Dues	100.00
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TED HARTLEB AGENCY

Amount of Invoice Paid: \$3,365.00
LGHTRSE FRESNEL LENS INSRNCE

Distribution:

508-000-710.LIB	Liability	3,365.00
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TRAVERSE CITY LIGHT & POWER

Amount of Invoice Paid: \$10.61
STREET LIGHT

Distribution:

101-000-226.080	HOMESTEAD STREET LIGHT	10.61
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TRUGREEN

Amount of Invoice Paid: \$558.60
ICE MELT PALLETS

Distribution:

101-265-726.000	Supplies	558.60
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VERIZON

Amount of Invoice Paid: \$54.07
WIRELESS PHONES

Distribution:

508-000-850.000	Com/Telephone	54.07
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**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 1/9/2020 12:0

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

Amount of Invoice Paid: \$496.00
STORM DAMAGE/CLEAN UP

Distribution:

208-751-930.000	Repairs and Maintenance	496.00
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ROBERT WILKINSON

Amount of Invoice Paid: \$3,000.00
PKS & TWP LAWN & GEN 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: \$3,000.00
PKS & TWP LAWN & GEN 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

YOUR COBRA CONNECTION

Amount of Invoice Paid: \$78.00
COBRA ADMINSTRN - 2/1 - 4/30 2020

Distribution:

101-215-818.000	Contractual Services	78.00
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Total Amount Disbursed: \$26,014.49

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 1/9/2020 12:0

VENDOR INFORMATION**INVOICE INFORMATION****ALFIE**

Amount of Invoice Paid: \$259.20
WINTER HATS

Distribution:

206-000-935.000	Uniforms	259.20
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ARTS AUTO & TRUCK PARTS, INC.

Amount of Invoice Paid: \$4.35
DIESEL EXH FLUID

Distribution:

206-000-939.000	Vehicle Maintenance	29.85
206-000-939.000	VEHICLE MAINTENANCE (CREDIT)	(25.50)

ARTS AUTO & TRUCK PARTS, INC.

Amount of Invoice Paid: \$19.89
ANTI-FREEZE

Distribution:

206-000-939.000	Vehicle Maintenance	19.89
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BOUND TREE MEDICAL

Amount of Invoice Paid: \$182.70
MED SUPPLIES

Distribution:

206-000-932.000	Ambulance Supplies	182.70
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BOUND TREE MEDICAL

Amount of Invoice Paid: \$161.29
EMS EQUIPMENT

Distribution:

206-000-932.000	Ambulance Supplies	161.29
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BOUND TREE MEDICAL

Amount of Invoice Paid: \$102.19
MED SUPPLIES

Distribution:

206-000-932.000	Ambulance Supplies	102.19
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BOUND TREE MEDICAL

Amount of Invoice Paid: \$190.83
EMS SUPPLIES

Distribution:

206-000-932.000	Ambulance Supplies	190.83
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CRAIN SYSTEMS GROUP LLC

Amount of Invoice Paid: \$387.40
UPDATE LAPTOPS

Distribution:

206-000-818.COM	Computer Services	387.40
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**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 1/9/2020 12:0

VENDOR INFORMATION**INVOICE INFORMATION****CRYSTAL FLASH PETROLEUM**

Amount of Invoice Paid: \$582.01
FUEL

Distribution:

206-000-751.000

Gas & Oil

582.01

CRYSTAL FLASH PETROLEUM

Amount of Invoice Paid: \$920.12
FUEL

Distribution:

206-000-751.000

Gas & Oil

920.12

DEWEESE HARDWARE

Amount of Invoice Paid: \$16.99
LOCK FOR EMS CABINET ALPHA 1

Distribution:

206-000-939.000

Vehicle Maintenance

16.99

DEWEESE HARDWARE

Amount of Invoice Paid: \$19.98
WATER NOZZLES

Distribution:

206-000-726.000

Supplies

19.98

DTE ENERGY

Amount of Invoice Paid: \$221.89
STN 2 - HEATING

Distribution:

206-000-745.000

HEATING FUEL

221.89

DTE ENERGY

Amount of Invoice Paid: \$209.22
STN 1 - HEATING

Distribution:

206-000-745.000

Heating Fuel

209.22

FIRE EQUIPMENT ASSOCIATES

Amount of Invoice Paid: \$3,360.00
LG DIAMETER FIRE HOSE

Distribution:

206-000-970.000

Capital Outlay

3,360.00

FIRE EQUIPMENT ASSOCIATES

Amount of Invoice Paid: \$2,895.00
FIRE HOSE

Distribution:

206-000-970.000

Capital Outlay

2,895.00

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 1/9/2020 12:0

VENDOR INFORMATION**INVOICE INFORMATION****FIRE RECOVERY EMS**

Amount of Invoice Paid: \$461.21
NOV 2019 PAYMENTS

Distribution:

206-000-818.000	Contractual Services	461.21
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JENNA PLATZ

Amount of Invoice Paid: \$120.00
EMT LICENSE

Distribution:

206-000-960.000	Education & Training	120.00
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MI DEPT OF HEALTH & HUMAN SERVICES

Amount of Invoice Paid: \$146.56
STATE QUALITY ASSURANCE

Distribution:

206-000-939.LIC	Veh. License	146.56
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MICHIGAN FIRE INSPECTORS SOCIETY

Amount of Invoice Paid: \$30.00
2020 FIRE INSPECTORS ASSOC DUES

Distribution:

206-000-958.000	Memberships and Dues	30.00
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MUNSON MEDICAL CENTER

Amount of Invoice Paid: \$345.00
DRUG KITS; PALS CLASS

Distribution:

206-000-932.000	Ambulance Supplies	60.00
206-000-960.000	Education & Training	285.00

NORTH COUNTRY POWER GENERATION

Amount of Invoice Paid: \$8,254.87
STN 2 EMERGENCY GENERATOR

Distribution:

206-000-970.000	Capital Outlay	8,254.87
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NW REGIONAL FIRE TRAINING

Amount of Invoice Paid: \$700.00
INSTRUCTOR 1 COURSE - HAINES/SICOLI

Distribution:

206-000-960.000	Education & Training	700.00
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NYE UNIFORM

Amount of Invoice Paid: \$337.00
DRESS UNIFORM - WYMAN

Distribution:

206-000-935.000	Uniforms	337.00
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**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 1/9/2020 12:0

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

Amount of Invoice Paid: \$37.50
NAME TAGS

Distribution:
206-000-935.000 Uniforms 37.50

NYE UNIFORM

Amount of Invoice Paid: \$202.50
BADGE SHROUD & WHITE GLOVES

Distribution:
206-000-935.000 Uniforms 202.50

NYE UNIFORM

Amount of Invoice Paid: \$46.50
UNIFORM

Distribution:
206-000-935.000 Uniforms 46.50

NYE UNIFORM

Amount of Invoice Paid: \$442.00
DRESS UNIFORM - WERLY

Distribution:
206-000-935.000 Uniforms 442.00

PENINSULA TOWNSHIP

Amount of Invoice Paid: \$11,501.69
TO REIMBURSE COMM FOR PAYROLL

Distribution:
206-000-214.704 Due to Payroll Clearing 11,501.69

PENNWELL CORPORATION / FDIC 2020

Amount of Invoice Paid: \$927.00
LT. STROM REGISTRATION

Distribution:
206-000-960.000 Education & Training 927.00

PREMIER SAFETY

Amount of Invoice Paid: \$183.77
AIR PACK REPAIR

Distribution:
206-000-933.000 Equipment Maintenance 183.77

SCBA SALES & RENTAL LLC

Amount of Invoice Paid: \$975.00
RIT PACK

Distribution:
206-000-970.000 Capital Outlay 975.00

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 1/9/2020 12:0

VENDOR INFORMATION**INVOICE INFORMATION****STRYKER SALES CORPORATION**

Amount of Invoice Paid: \$377.51
EMS COT REPLACEMENT BATTERY

Distribution:

206-000-932.000	Ambulance Supplies	377.51
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SUMMIT COMPANIES

Amount of Invoice Paid: \$600.00
STN 2 SPRINKLER MONITOR SYSTEM

Distribution:

206-000-930.000	Stations Repairs and Maintenance	600.00
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TARGETSOLUTIONS LEARNING LLC

Amount of Invoice Paid: \$2,566.66
ONLINE TRAINING - MEMBERSHIP

Distribution:

206-000-935.000	Uniforms	2,566.66
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TROPHY TROLLEY

Amount of Invoice Paid: \$80.80
FIREFIGHTER OF THE YEAR AWARD

Distribution:

206-000-726.000	Supplies	80.80
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VERIZON

Amount of Invoice Paid: \$14.16
HEART MONITOR MODEMS

Distribution:

206-000-850.000	Communications/Telephone	14.16
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VERIZON

Amount of Invoice Paid: \$50.73
WIRELESS PHONES

Distribution:

206-000-850.000	Communications/Telephone	50.73
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VERIZON WIRELESS

Amount of Invoice Paid: \$117.02
WIRELESS PHONES

Distribution:

206-000-850.000	Communications/Telephone	117.02
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VERIZON WIRELESS

Amount of Invoice Paid: \$110.90
NOTEBOOK DATA PLANS

Distribution:

206-000-850.000	Communications/Telephone	110.90
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Total Amount Disbursed: \$38,161.44

**PENINSULA TOWNSHIP
INVOICE REGISTER****For Invoices Scheduled for Payment on: 1/9/2020 12:0****VENDOR INFORMATION****VERIZON****INVOICE INFORMATION****Amount of Invoice Paid: \$51.96
WIRELESS PHONES***Distribution:*

509-000-850.000

Com/Telephone

51.96

Total Amount Disbursed: \$51.96

**PENINSULA TOWNSHIP
INVOICE REGISTER****For Invoices Scheduled for Payment on: 1/9/2020 12:0****VENDOR INFORMATION****PENINSULA COMMUNITY LIBRARY****INVOICE INFORMATION****Amount of Invoice Paid: \$30,000.00
EXPENSES***Distribution:*

708-000-726.000

Supplies

30,000.00

Total Amount Disbursed: \$30,000.00

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 1/9/2020 12:0

VENDOR INFORMATION**INVOICE INFORMATION**

ACENTEK	Amount of Invoice Paid:	\$30.13
	TELEPHONES	

Distribution:

207-000-850.000	Communications/Telephone	30.13
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VERIZON	Amount of Invoice Paid:	\$54.07
	WIRELESS PHONES	

Distribution:

207-000-850.000	Communications/Telephone	54.07
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Total Amount Disbursed:	\$84.20
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**PENINSULA TOWNSHIP
INVOICE REGISTER****For Invoices Scheduled for Payment on: 1/9/2020 12:0****VENDOR INFORMATION****GRAND TRAVERSE COUNTY****INVOICE INFORMATION****Amount of Invoice Paid: \$12,399.25
DPW EXPENSES - SEWER***Distribution:*

590-000-818.000

County Service Fees

12,399.25

Total Amount Disbursed: \$12,399.25

**PENINSULA TOWNSHIP
INVOICE REGISTER****For Invoices Scheduled for Payment on: 1/9/2020 12:0****VENDOR INFORMATION****GRAND TRAVERSE COUNTY****INVOICE INFORMATION****Amount of Invoice Paid: \$50,948.44
DPW SERVICE - WATER***Distribution:*

591-000-818.000

County Service Fees

50,948.44

Total Amount Disbursed: \$50,948.44

Business Agenda

Lighthouse Generator



NORTH COUNTRY POWER GENERATION LLC
 121 Ames ST.
 Elk Rapids, MI 49629
 (231) 264-6473



December 5, 2019

Dear Mission point Lighthouse:

Thank you for the opportunity to conduct an in-home survey and review your standby power needs in detail. At NORTH COUNTRY POWER GENERATION LLC, we strive to provide our customers with the best automatic standby solution, and offering Generac automatic standby generators allows us to offer the generator and transfer switch option that meets your unique requirements. As a result, we are pleased to offer you this personalized proposal.

Proposal For:

Mission point Lighthouse
 20500 center rd
 Travers city, MI 49686
 H: (231) 645-0759
 Missionpointlight@gmail.com

22kW Air-Cooled Standby Generator with Wi-Fi, Aluminum Enclosure, 200 SE (Model 7043-2) Proposal

22kW Air-Cooled Standby Generator with Wi-Fi, Aluminum Enclosure, 200 SE (not CUL) (Model 7043-2)

RECOMMENDED



QTY Generac items \$5,548.15

1 22kW Air-Cooled Standby Generator with Wi-Fi, Aluminum Enclosure, 200 SE (not CUL) (Model 7043-2) \$5,152.22

Generac's Guardian Series generators provide the automatic backup power you need to protect your home and family during a power outage. Connected to your existing LP or natural gas fuel supply, it kicks in within seconds of sensing power loss— automatically—and runs for as long as necessary until utility power returns.

Now coming with FREE Mobile Link™, allowing you to monitor the status of your generator on a phone, tablet or computer from anywhere in the world. Giving you the ability to connect your account to your authorized service dealer for fast, friendly and convenient assistance.

Features & Benefits

- Mobile Link™ Remote Monitoring.
- 5-Year Limited Warranty
- True Power™ Technology delivers best-in-class power
- Generac generators and engines are Engineered and Built in the USA*
- Generac's G-Force Engines are capable of handling the rigors of generator use
- 24/7/365 Customer Support Team
- Tough, Durable All-Aluminum Enclosures
- Smart, User-Friendly Controls

*Built in the USA using domestic and foreign parts

Generac is the #1 standby generator on the market today. NORTH COUNTRY POWER GENERATION LLC is a factory-authorized and certified dealer, trained in the proper application, installation, and service of all Generac automatic standby generators, assuring you the highest quality service and support for your generator.

Thank you for the opportunity to offer a Generac automatic standby generator to protect your home and family during a power outage. We will contact you to answer any additional questions and finalize the details of the installation of your automatic standby generator. Please feel free to contact us at (231) 264-6473 at any time.

All quotes are valid for 30 days.

Sincerely,

Jim Brookshire

I accept this proposal and wish to proceed with the purchase and installation of my Generac automatic standby generator.

Customer Name/Signature

Date

Dealer Name/Signature

Date

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the attached notice of cancellation form for an explanation of this right.

Additional Comments:

Selected payment option: *Cash/check*



Customer Ratings and Reviews

 5.0 /5.0 Overall Rating

94.12% of customers recommend this dealer

 5.0 /5.0 Very Please

MSB from Harbor Springs State :

From the owner to the installers everything was great. The total price was the best I received. All my questions were answer during my purchase and the use of the generator. The installers where very professional, clean and knowledgeable. Id highly recommend this company. Others tried selling me a generator much bigger then my needs require

 5.0 /5.0 Outstanding customer service

Marg22 from Prudenville State : MI

I would highly recommend North country Power generation! It has probably been one of my best experiences with a contractor. From beginning to end this company and their employees showed A high standard of work ethic, Integrity and quality service. I cannot say enough about how great this experience was to have my on demand generator installed. Thank you North country power generation.

 5.0 /5.0 Great experience working with NCPG!

Larry from Charlevoix State : MI

We recently purchased a 16KW whole house generator with automatic transfer switch from North Country Power Generation. Their pricing for the equipment and installation was very competitive and we were happy to find a locally owned and operated company to business with.

----- Forwarded message -----

From: **Lijewski, Bryan (MSHDA)** <LijewskiB@michigan.gov>

Date: Thu, Dec 12, 2019 at 11:15 AM

Subject: RE: location for generator

To: Ginger Schultz, Mission Point Lighthouse Manager <missionpointlight@gmail.com>

Hi Ginger,

Yes, I remember we talked about this at the last site visit. I agree that is the best location for the generator since it will largely be out of the public view.

Bryan Lijewski AIA, NCARB
Architect Specialist

State Historic Preservation Office

Michigan Economic Development Corporation
300 N. Washington Square | Lansing, MI 48913
Office: 517.335.9839

lijewskib@michigan.gov

From: Ginger Schultz, Mission Point Lighthouse Manager <missionpointlight@gmail.com>

Sent: Wednesday, December 11, 2019 1:58 PM

To: Lijewski, Bryan (MSHDA) <LijewskiB@michigan.gov>

Subject: location for generator

Hi Bryan:

Please see attached photo - confirm that this is okay for our generator at the lighthouse. Feel free to contact me with any questions.

Thanks,

Ginger Schultz

Mission Point Lighthouse Manager - Peninsula Township



2014

10/10/14

10/10/14