

**Packet Addition for February 9, 2021,
Regular Township Board Meeting**

**Statement from Township Legal Counsel
Greg Meihn**

Rebecca Chown

To: Gregory M. Meihn
Subject: RE: Subject: PTP publication

From: Gregory M. Meihn [<mailto:gmeihn@foleymansfield.com>]
Sent: Monday, February 8, 2021 9:56 AM
To: Rebecca Chown
Subject: RE: Subject: PTP publication

Dear Residents,

Recently, an article published in the *Old Mission Gazette* written by PTP stated that PTP has intervened in the lawsuit with the wineries. While no such intervention has occurred as of yet, PTP is invited into the battle regarding the actions sought by WOMP and the 11 wineries. The article also made reference to the fact that the answer filed by the township might not protect the residents of Peninsula Township.

First, the township's actions included an initial motion to dismiss, which forced WOMP and the wineries to properly plead their complaint by filing a first amended complaint. Second, the township defeated the motion for temporary restraining order sought by WOMP and the wineries to enjoin the township from enforcing its zoning ordinance and the contractual agreements with the wineries. Third, the answer filed by the township was drafted with the protection of the residents in mind. At this time, the township is fighting the lawsuit on its own to protect the township and residents.

The township welcomes PTP's intervention in this matter and will greatly appreciate it when it happens. Nevertheless, the township will continue to pursue a path that is designed to protect the township and the residents of Peninsula Township.



Gregory M. Meihn | Partner | T: 248-721-8183 | F: 248-721-4201
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Additional Invoices

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 2/9/2021 12:0

VENDOR INFORMATION

INVOICE INFORMATION

**ACENTEK
PO BOX 69

MESICK, MI 49668--006**

**Amount of Invoice Paid: \$80.61
LH VIDEO SVC.**

Distribution:
508-000-850.000 Com/Telephone 80.61

**ACENTEK
PO BOX 69

MESICK, MI 49668--006**

**Amount of Invoice Paid: \$1,038.72
OFFICE PHONES**

Distribution:
101-173-850.000 COM/TELEPHONE - OFFICE-TWP HALL 567.12
101-209-850.000 COM/TELEPHONE - ASSESSOR 60.53
101-215-850.000 COM/TELEPHONE - CLERK 90.78
101-253-850.000 COM/TELEPHONE - TREASURER 90.78
101-400-850.000 COM/TELEPHONE - PLANNING 30.23
101-420-850.000 COM/TELEPHONE - ZONING 30.26
508-000-850.000 COM/TELEPHONE - LIGHTHOUSE 40.43
101-171-850.000 COM/TELEPHONE - SUPERVISOR 30.26
215-000-850.000 COM/TELEPHONE - DOUGHERTY 98.33

**AFLAC
1932 WYNNTON ROAD

COLUMBUS, GA 31999**

**Amount of Invoice Paid: \$998.90
SUPPLEMENTAL INS.**

Distribution:
704-000-227.050 Supplemental Insurance - Due to Aflac 998.90

**ALPINE ELECTRIC CORP
1670 BARLOW ST

TRAVERSE CITY, MI 49686**

**Amount of Invoice Paid: \$341.58
OFFICE LIGHT REPAIR**

Distribution:
101-265-930.000 Repairs and Maintenance 341.58

**BAIRD, COTTER & BISHOP, P.C.
134 WEST HARRIS STREET

CADILLAC, MI 49601**

**Amount of Invoice Paid: \$1,140.00
PREP W-2'S, W-3'S, 1099'S**

Distribution:
101-215-818.CPA CPA Contract Services 840.00
101-191-818.000 Contractual Services 300.00

**CRAIN SYSTEMS GROUP LLC
P.O. BOX 5257

TRAVERSE CITY, MI 49696**

**Amount of Invoice Paid: \$825.40
PLANNER LAPTOP & SET-UP**

Distribution:
101-400-725.000 Computer Supplies 825.40

**DEWESE HARDWARE
1029 CARVER ST

TRAVERSE CITY, MI 49684**

**Amount of Invoice Paid: \$23.46
LH SUPPLIES**

Distribution:
508-000-726.000 Supplies 23.46

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 2/9/2021 12:0

VENDOR INFORMATION**INVOICE INFORMATION**

**ROBERT WILKINSON
18426 CINDER RD

INTERLOCHEN, MI 49643**

**Amount of Invoice Paid: \$2,542.00
CONT SVC - PKS & TWP MAINTENANCE**

Distribution:

<i>101-265-818.000</i>	<i>CONTRACTUAL SERVICES - BULDG & GROUND</i>	<i>155.00</i>
<i>208-751-818.000</i>	<i>CONTRACTUAL SERVICES - PARKS</i>	<i>1,767.00</i>
<i>508-000-818.000</i>	<i>Contractual Services</i>	<i>465.00</i>
<i>596-000-818.000</i>	<i>Contractual Services</i>	<i>93.00</i>
<i>212-000-818.000</i>	<i>Contractual Services</i>	<i>62.00</i>

**VERIZON WIRELESS
PO BOX 15062

ALBANY, NY 12212-5062**

**Amount of Invoice Paid: \$54.55
LH WIRELESS PHONE**

Distribution:

<i>508-000-850.000</i>	<i>Com, Telephone</i>	<i>54.55</i>
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Total Amount Disbursed: \$8,446.69

**PENINSULA TOWNSHIP
INVOICE REGISTER**

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For Invoices Scheduled for Payment on: 2/8/2021 12:0

VENDOR INFORMATION

**ROBERT WILKINSON
18426 CINDER RD

INTERLOCHEN, MI 49643**

INVOICE INFORMATION

**Amount of Invoice Paid: \$558.00
CONTRACT SVC - PARKS TWP MAINTENANC**

Distribution:

209-000-818.000 CONTRACT SVC - PARKS TWP MAINTENANCE 558.00

Total Amount Disbursed: \$558.00

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 2/9/2021 12:0

VENDOR INFORMATION	INVOICE INFORMATION
AIRGAS USA PO BOX 734445 CHICAGO, IL 60673-4445 <i>Distribution:</i> <i>206-000-932.000</i>	Amount of Invoice Paid: \$31.51 OXYGEN SUPPLIES <i>Ambulance Supplies</i> 31.51
APPLIED IMAGING 7718 SOLUTION CENTER CHICAGO, IL 60677-7007 <i>Distribution:</i> <i>206-000-818.COP</i>	Amount of Invoice Paid: \$59.89 COPIER BILL <i>Copier & Copier Supplies</i> 59.89
BOUND TREE MEDICAL 23537 NETWORK PLACE CHICAGO, IL 60673-1235 <i>Distribution:</i> <i>206-000-932.000</i>	Amount of Invoice Paid: \$188.15 EMS SUPPLIES <i>Ambulance Supplies</i> 188.15
BOUND TREE MEDICAL 23537 NETWORK PLACE CHICAGO, IL 60673-1235 <i>Distribution:</i> <i>206-000-932.000</i>	Amount of Invoice Paid: \$293.36 HOODS FOR PAPR SYSTEM <i>Ambulance Supplies</i> 293.36
DEWEESE HARDWARE 1029 CARVER ST TRAVERSE CITY, MI 49684 <i>Distribution:</i> <i>206-000-726.000</i>	Amount of Invoice Paid: \$27.27 STN SUPPLIES <i>Supplies</i> 27.27
EMERGENCY VEHICLES PLUS 670 E 16TH ST HOLLAND, MI 49423 <i>Distribution:</i> <i>206-000-939.000</i>	Amount of Invoice Paid: \$271.26 EMRG LIGHT REPAIR ALPHA 1 <i>Vehicle Maintenance</i> 271.26
GRAND TRAVERSE MOBILE COMM PO BOX 5717 TRAVERSE CITY, MI 49696-5717 <i>Distribution:</i> <i>206-000-939.000</i>	Amount of Invoice Paid: \$1,070.00 REPAIR AUTO CHRGR ENG 3/WILDFIRE <i>Vehicle Maintenance</i> 1,070.00
MCCARDEL CULLIGAN WATER 40 HUGHES DRIVE TRAVERSE CITY, MI 49686 <i>Distribution:</i> <i>206-000-818.000</i>	Amount of Invoice Paid: \$50.00 WATER SOFTNR RENTAL <i>Contractual Services</i> 50.00

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 2/9/2021 12:0

VENDOR INFORMATION**INVOICE INFORMATION**

**MUNSON OCCUPATION HEALTH & MED
PO BOX 2307**

**Amount of Invoice Paid: \$334.04
PHYSICAL - G. BROWN**

TRAVERSE CITY, MI 49685

Distribution:
206-000-828.000 Health & Safety 334.04

**TRI-GAS
1660 BARLOW ST**

**Amount of Invoice Paid: \$245.49
STN 3 PROPANE**

TRAVERSE CITY, MI 49686

Distribution:
206-000-745.000 Heating Fuel 245.49

**VERIZON
PO BOX 15062**

**Amount of Invoice Paid: \$14.06
HEART MONITOR MODEM**

ALBANY, NY 12212-5062

Distribution:
206-000-850.000 Communications/Telephone 14.06

**VERIZON WIRELESS
PO BOX 15062**

**Amount of Invoice Paid: \$117.68
WIRELESS PHONES**

ALBANY, NY 12212-5062

Distribution:
206-000-850.000 Communications/Telephone 117.68

**VERIZON WIRELESS
PO BOX 15062**

**Amount of Invoice Paid: \$184.33
TABLETS**

ALBANY, NY 12212-5062

Distribution:
206-000-850.000 Communications/Telephone 184.33

Total Amount Disbursed: \$2,887.04

**PENINSULA TOWNSHIP
INVOICE REGISTER**

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VENDOR INFORMATION

**VERIZON WIRELESS
PO BOX 15062

ALBANY, NY 12212-5062**

INVOICE INFORMATION

**Amount of Invoice Paid: \$136.97
LHGS TABLET**

Distribution:

509-000-850.000

Com/Telephone

136.97

Total Amount Disbursed: \$136.97

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 2/8/2021 12:0

VENDOR INFORMATION

INVOICE INFORMATION

**ACEN TEK
PO BOX 69**

**Amount of Invoice Paid: \$30.26
OFFICE PHONE**

MESICK, MI 49668--006

Distribution:
207-000-850.000 *Communications/Telephone* 30.26

**VERIZON WIRELESS
PO BOX 15062**

**Amount of Invoice Paid: \$52.02
WIRELESS PHONE**

ALBANY, NY 12212-5062

Distribution:
207-000-850.000 *Communications/Telephone* 52.02

Total Amount Disbursed: \$82.28