

**Packet Addition
for 03-23-21 Township
Board Regular Meeting**

Invoices

PENINSULA TOWNSHIP INVOICE REGISTER

For Invoices Scheduled for Payment on: 3/22/2021 12:

VENDOR INFORMATION

INVOICE INFORMATION

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

**Amount of Invoice Paid: \$2,060.00
FEB PAYROLL; JAN BANK RECONCILIATION**

CADILLAC, MI 49601

Distribution:

101-215-818.CPA	CPA Contract Services	2,060.00
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**BAIRD, COTTER & BISHOP, P.C.
134 WEST HARRIS STREET**

**Amount of Invoice Paid: \$300.00
ACCTNG BEST PRACTICES**

CADILLAC, MI 49601

Distribution:

101-215-818.CPA	CPA Contract Services	150.00
101-253-818.000	Contractual Services	150.00

**BLUE CARE NETWORK
PO BOX 33608**

**Amount of Invoice Paid: \$42.31
HEALTH INS - HMO**

DETROIT, MI 48232-5608

Distribution:

704-000-227.020	Medical Insurance Withholding	42.31
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**CAPITAL ONE COMMERCIAL
PO BOX 60506**

**Amount of Invoice Paid: \$44.82
OFFICE SUPPLIES**

CITY OF INDUSTRY, CA 91716

Distribution:

101-173-726.000	Supplies	33.33
101-215-806.LTF	Late Fees	11.49

**CARDMEMBER SERVICE
P.O. BOX 790408**

**Amount of Invoice Paid: \$1,289.94
RECURRING SVCS; OFFICE SUP/STREAMSP**

SAINT LOUIS, MO 63179-0408

Distribution:

101-209-314.000	Software License & Support	158.89
101-173-958.000	Memberships and Dues	100.00
101-209-814.000	Software License & Support	5.95
101-215-818.COM	Computers Service	59.99
101-173-726.000	Supplies	16.82
101-215-814.200	Publishing Software	54.03
101-173-818.WEB	Website	15.99
101-101-818.000	Contractual Services	526.02
101-253-724.000	Postage	330.00
101-400-814.000	Software License & Support	22.25

**CHRISTINA DEEREN
6591 E TRAVERSE HWY**

**Amount of Invoice Paid: \$28.65
CERTIFIED MAILINGS**

TRAVERSE CITY, MI 49684

Distribution:

101-420-724.000	POSTAGE	28.65
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**CONSUMERS ENERGY
PAYMENT CENTER
PO BOX 740309
CINCINNATI, OH 45274-0309**

**Amount of Invoice Paid: \$1,127.48
VARIOUS ACCOUNTS**

Distribution:

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 3/22/2021 12:

VENDOR INFORMATION**INVOICE INFORMATION**

101-265-921.000	Electricity	587.17
101-265-926.000	Street Lighting	39.20
101-265-921.BJN	ELECTRICITY-BIG JOHNS	74.69
208-751-926.000	Street Lighting	62.09
208-751-921.000	Electricity	90.23
212-000-921.000	Electricity	31.32
215-000-921.000	Electricity	242.78

**CONSUMERS ENERGY
PAYMENT CENTER
PO BOX 740309
CINCINNATI, OH 45274-0309**

**Amount of Invoice Paid: \$333.67
STREET LIGHTS**

<i>Distribution:</i>		
101-000-226.010	Franklin Wds., St.light	10.81
596-000-926.000	STREET LIGHTING--COMPACTOR	17.97
101-265-926.000	Street Lighting	52.60
101-000-226.000	Pen.Hills Townhouses,St.light	14.65
101-000-226.075	Underwood Farms Street Light	19.22
208-751-926.000	Street Lighting	41.61
101-000-226.030	OMPS, Street Lighting	10.40
101-000-226.040	Cherrywood Commons, St. Light	10.40
101-000-226.060	Mission Hills, Street Light	145.61
101-000-226.070	Congregational Church Lightin	10.40

**CONSUMERS ENERGY
PAYMENT CENTER
PO BOX 740309
CINCINNATI, OH 45274-0309**

**Amount of Invoice Paid: \$61.80
LED LIGHT UPGRADE**

<i>Distribution:</i>		
101-000-226.010	Franklin Wds., St.light	2.13
596-000-926.000	STREET LIGHTING--COMPACTOR	2.13
101-265-926.000	Street Lighting	8.53
101-000-226.000	Pen.Hills Townhouses,St.light	2.15
101-000-226.075	Underwood Farms Street Light	2.13
208-751-926.000	Street Lighting	8.53
101-000-226.030	OMPS, Street Lighting	2.13
101-000-226.040	Cherrywood Commons, St. Light	2.13
101-000-226.060	Mission Hills, Street Light	29.83
101-000-226.070	Congregational Church Lightin	2.13

**CRAIN SYSTEMS GROUP LLC
P.O. BOX 5257
TRAVERSE CITY, MI 49696**

**Amount of Invoice Paid: \$50.00
CLERK COMPUTER - AUDIO PROBLEM**

<i>Distribution:</i>		
101-215-818.COM	Computers Service	50.00

**CRAIN SYSTEMS GROUP LLC
P.O. BOX 5257
TRAVERSE CITY, MI 49696**

**Amount of Invoice Paid: \$275.00
EMAIL SPAM ISSUE**

<i>Distribution:</i>		
101-215-818.COM	Computers Service	275.00

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 3/22/2021 12:

VENDOR INFORMATION**INVOICE INFORMATION**

**GRAND TRAVERSE COUNTY
COUNTY TREASURER
400 BOARDMAN AVENUE
TRAVERSE CITY, MI 49684-2577**

**Amount of Invoice Paid: \$59.56
EQUALIZATION - PUBS IN RECORD EAGLE**

Distribution:
101-247-900.000 *Legal Notices* 59.56

**JOHN HANCOCK LIFE INSURANCE CO
PO BOX 2495**

**Amount of Invoice Paid: \$12,546.86
PENSION CONTRIBUTION**

CAROL STREAM, IL 60132-2495

Distribution:
704-000-227.070 *PENSION - DUE TO JOHN HANCOCK* 11,581.36
704-000-227.FPN *3% Fire Employee Pension Contribution* 965.50

**KUHN ROGERS PLC
412 SOUTH UNION ST.**

**Amount of Invoice Paid: \$2,373.75
WOMP - LEGAL**

TRAVERSE CITY, MI 49684

Distribution:
101-101-801.WMP *WOMP Lawsuit Legal Fees* 2,373.75

**MI ASSOC OF MUNICIPAL CLERKS
VILLAGE OF NORTH BRANCH
PO BOX 704
NORTH BRANCH, MI 48461-0704**

**Amount of Invoice Paid: \$75.00
ANNUAL MEMBERSHIP - CHOWN**

Distribution:
101-215-958.000 *Memberships and Dues* 75.00

**MI ASSOC OF MUNICIPAL CLERKS
VILLAGE OF NORTH BRANCH
PO BOX 704
NORTH BRANCH, MI 48461-0704**

**Amount of Invoice Paid: \$75.00
ANNUAL MEMBERSHIP - DEPUTY CLERK**

Distribution:
101-215-958.000 *Memberships and Dues* 75.00

**RANDY MIELNIK
9304 WHEELER OAKS DR**

**Amount of Invoice Paid: \$51.30
POSTAGE FOR PC**

WILLIAMSBURG, MI 49690

Distribution:
101-400-724.000 *POSTAGE* 51.30

**TOBIN & CO., P.C.
2301 N. GARFIELD RD., N.**

**Amount of Invoice Paid: \$210.00
BUDGET DISCUSSION**

TRAVERSE CITY, MI 49686-5167

Distribution:
101-215-960.000 *Education & Training* 105.00
101-253-960.000 *Education & Training* 105.00

**TRAVERSE CITY LIGHT & POWER
PO BOX 592**

**Amount of Invoice Paid: \$10.61
STREET LIGHTING**

TRAVERSE CITY, MI 49685-0592

Distribution:
101-000-226.080 *HOMESTEAD STREET LIGHT* 10.61

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 3/22/2021 12:

VENDOR INFORMATION

INVOICE INFORMATION

Total Amount Disbursed:

\$21,015.75

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 3/23/2021 12:

VENDOR INFORMATION

INVOICE INFORMATION

**CARDMEMBER SERVICE
P.O. BOX 790408**

**Amount of Invoice Paid: \$166.08
HOSES**

SAINT LOUIS, MO 63179-0408

Distribution:
209-000-726.000 *Supplies* 166.08

**CONSUMERS ENERGY
PAYMENT CENTER
PO BOX 740309**

**Amount of Invoice Paid: \$29.03
ELECTRICITY**

CINCINNATI, OH 45274-0309

Distribution:
209-000-921.000 *Electricity* 29.03

**ROBERT WILKINSON
18426 CINDER RD**

**Amount of Invoice Paid: \$558.00
PARKS & TWP MAINTENANCE**

INTERLOCHEN, MI 49643

Distribution:
209-000-818.000 *CONTRACT SVC - CEM MAINTENANCE* 558.00

Total Amount Disbursed: \$753.11

FIVE

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 3/23/2021 12:

VENDOR INFORMATION

INVOICE INFORMATION

**BAY SUPPLY AND MARKETING INC
520 U.S. 31 SOUTH**

**Amount of Invoice Paid: \$312.00
TEE SHIRT STOCK**

TRAVERSE CITY, MI 49684

Distribution:
206-000-935.000 *Uniforms* 312.00

**BLUE CARE NETWORK
PO BOX 33608**

**Amount of Invoice Paid: \$1,456.84
HEALTH INSURANCE - HMO1456.84**

DETROIT, MI 48232-5608

Distribution:
206-000-712.000 *Medical/Life Insurance* 1,456.84

**BOUND TREE MEDICAL
23537 NETWORK PLACE**

**Amount of Invoice Paid: \$14.29
EMS SUPPLIES**

CHICAGO, IL 60673-1235

Distribution:
206-000-932.000 *Ambulance Supplies* 14.29

**BOUND TREE MEDICAL
23537 NETWORK PLACE**

**Amount of Invoice Paid: \$268.38
EMS SUPPLIES**

CHICAGO, IL 60673-1235

Distribution:
206-000-932.000 *Ambulance Supplies* 268.38

**CAPITAL ONE COMMERCIAL
PO BOX 60506**

**Amount of Invoice Paid: \$128.27
STN 1 PROJECT SUPPLIES**

CITY OF INDUSTRY, CA 91716

Distribution:
206-000-726.000 *Supplies* 128.27

**CAPITAL ONE COMMERCIAL
PO BOX 60506**

**Amount of Invoice Paid: \$128.27
WOOD FOR STN 1**

CITY OF INDUSTRY, CA 91716

Distribution:
206-000-726.000 *Supplies* 128.27

**CARDMEMBER SERVICE
P.O. BOX 790408**

**Amount of Invoice Paid: \$3,207.25
STN 3 SUPPLIES; EQUIPMNT**

SAINT LOUIS, MO 63179-0408

Distribution:
206-000-939.000 *Vehicle Maintenance* (137.50)
206-000-970.FH3 *Capital Outlay Station #3* 296.98
206-000-726.000 *Supplies* 549.14
206-000-970.000 *Capital Outlay* 464.05
206-000-960.000 *Education & Training* 484.46
206-000-935.000 *Uniforms* 455.78
206-000-939.000 *Vehicle Maintenance* 934.00
206-000-850.CHC *Internet Services* 64.99
206-000-818.COM *Computer Services* 95.35

**PENINSULA TOWNSHIP
INVOICE REGISTER**

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VENDOR INFORMATION**INVOICE INFORMATION**

**CONSUMERS ENERGY
PAYMENT CENTER
PO BOX 740309
CINCINNATI, OH 45274-0309**

**Amount of Invoice Paid: \$1,011.58
ELECTRICITY - 3 STNS**

Distribution:

206-000-926.000

Street Lighting

19.60

206-000-921.000

Electricity

991.98

**CONSUMERS ENERGY
PAYMENT CENTER
PO BOX 740309
CINCINNATI, OH 45274-0309**

**Amount of Invoice Paid: \$23.29
STREET LIGHTS**

Distribution:

206-000-926.000

Street Lighting

23.29

**CONSUMERS ENERGY
PAYMENT CENTER
PO BOX 740309
CINCINNATI, OH 45274-0309**

**Amount of Invoice Paid: \$4.26
LED LIGHT UPGRADE**

Distribution:

206-000-926.000

Street Lighting

4.26

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

**Amount of Invoice Paid: \$300.00
EMAIL SPAM ISSUE**

TRAVERSE CITY, MI 49696

Distribution:

206-000-818.COM

Computer Services

300.00

**CRYSTAL FLASH PETROLEUM
PO BOX 1804**

**Amount of Invoice Paid: \$786.89
FUEL**

GRAND RAPIDS, MI 49501

Distribution:

206-000-751.000

Vehicle-Gas & Oil

786.89

**CRYSTAL FLASH PETROLEUM
PO BOX 1804**

**Amount of Invoice Paid: \$607.01
FUEL**

GRAND RAPIDS, MI 49501

Distribution:

206-000-751.000

Vehicle-Gas & Oil

607.01

**CSI EMERGENCY APPARATUS
2332 DUPONT STREET**

**Amount of Invoice Paid: \$350.00
TANKER 2 REAR LIGHT ISSUES**

GRAYLING, MI 49738

Distribution:

206-000-939.000

Vehicle Maintenance

350.00

**CSI EMERGENCY APPARATUS
2332 DUPONT STREET**

**Amount of Invoice Paid: \$175.76
WHEEL WELL TRIM ENG 1**

GRAYLING, MI 49738

Distribution:

206-000-939.000

Vehicle Maintenance

175.76

**PENINSULA TOWNSHIP
INVOICE REGISTER**

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VENDOR INFORMATION**INVOICE INFORMATION**

**ESO SOLUTIONS, INC
PO BOX 679449**

**Amount of Invoice Paid: \$2,785.00
FIRE REPORTING SOFTWARE**

DALLAS, TX 75267-9449

Distribution:
206-000-818.000 Contractual Services 2,785.00

**FIRE RECOVERY EMS
3223 N. WILKE ROAD**

**Amount of Invoice Paid: \$582.64
FEB 2021 EMS BILLING**

ARLINGTON HEIGHTS, IL 60004

Distribution:
206-000-818.000 Contractual Services 582.64

**GOURDIE-FRASER, INC
123 W FRONT STREET**

**Amount of Invoice Paid: \$315.00
GIS SPECIALIST - UPDATE MAPS/STN DIST**

TRAVERSE CITY, MI 49685-0927

Distribution:
206-000-818.000 Contractual Services 315.00

**GRAND TRAVERSE COUNTY
COUNTY TREASURER
400 BOARDMAN AVENUE
TRAVERSE CITY, MI 49684-2577**

**Amount of Invoice Paid: \$580.50
PAGER REPLACEMENT**

Distribution:
206-000-851.000 Radio Maintenance 580.50

**GRAND TRAVERSE MOBILE COMM
PO BOX 5717**

**Amount of Invoice Paid: \$20.42
PARTS FOR STN 3 RADIO**

TRAVERSE CITY, MI 49696-5717

Distribution:
206-000-851.000 Radio Maintenance 20.42

**MI DEPT OF HEALTH & HUMAN SERVICES
CASHIER'S OFFICE
P.O. BOX 30437
LANSING, MI 48909**

**Amount of Invoice Paid: \$182.74
STATE QA FOR EMS**

Distribution:
206-000-939.LIC Vehicle Licenses 182.74

**MICHIGAN ASSOC OF FIRE CHIEFS
33365 RAPHAEL ROAD**

**Amount of Invoice Paid: \$125.00
ANNUAL MEMB RENEWAL**

FARMINGTON, MI 48336

Distribution:
206-000-958.000 Memberships and Dues 125.00

**NW REGIONAL FIRE TRAINING
3737 NIMROD RD**

**Amount of Invoice Paid: \$675.00
DANIELSON TRAINING**

TRAVERSE CITY, MI 49685

Distribution:
206-000-960.000 Education & Training 675.00

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 3/23/2021 12:

VENDOR INFORMATION**INVOICE INFORMATION**

**NYE UNIFORM
1030 SCRIBNER NW**

**Amount of Invoice Paid: \$88.00
PANTS/SHIRT**

GRAND RAPIDS, MI 49504

Distribution:
206-000-935.000 *Uniforms* 88.00

**NYE UNIFORM
1030 SCRIBNER NW**

**Amount of Invoice Paid: \$72.99
JOB SHIRT**

GRAND RAPIDS, MI 49504

Distribution:
206-000-935.000 *Uniforms* 72.99

**NYE UNIFORM
1030 SCRIBNER NW**

**Amount of Invoice Paid: \$99.98
PANTS**

GRAND RAPIDS, MI 49504

Distribution:
206-000-935.000 *Uniforms* 99.98

**PHOENIX SAFETY OUTFITTERS
PO BIX 20445**

**Amount of Invoice Paid: \$1,003.86
BADGES**

COLUMBUS, OH 43220

Distribution:
206-000-935.000 *Uniforms* 1,003.86

**RECORD EAGLE (PUBS)
120 W FRONT ST**

**Amount of Invoice Paid: \$777.20
LEGAL/PUBLIC NOTICES**

TRAVERSE CITY, MI 49684

Distribution:
101-101-900.000 *Legal Notices* 110.90
101-101-900.000 *Legal Notices* 139.45
101-101-900.000 *Legal Notices* 127.75
101-430-900.000 *Legal Notices* 177.75
101-101-900.000 *Legal Notices* 92.85
101-430-900.000 *Legal Notices* 128.50

**SUMMIT COMPANIES
PO BOX 6205**

**Amount of Invoice Paid: \$600.00
STN 3 MONITORING**

CAROL STREAM, IL 60197-6205

Distribution:
206-000-818.000 *Contractual Services* 600.00

**TELE-RAD
511 E 8TH ST**

**Amount of Invoice Paid: \$47.99
DANIELSON PANTS**

HOLLAND, MI 49423

Distribution:
206-000-935.000 *Uniforms* 47.99

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 3/23/2021 12:

VENDOR INFORMATION**INVOICE INFORMATION**

TELE-RAD
511 E 8TH ST

Amount of Invoice Paid: \$39.99
PASSALACQUA PANTS

HOLLAND, MI 49423

Distribution:
206-000-935.000 *Uniforms* 39.99

TELE-RAD
511 E 8TH ST

Amount of Invoice Paid: \$2,480.00
WINTER COATS

HOLLAND, MI 49423

Distribution:
206-000-970.000 *Capital Outlay* 2,480.00

TELE-RAD
511 E 8TH ST

Amount of Invoice Paid: \$2,480.00
WINTER COATS

HOLLAND, MI 49423

Distribution:
206-000-970.000 *Capital Outlay* 2,480.00

TELE-RAD
511 E 8TH ST

Amount of Invoice Paid: \$160.00
NAME TAGS WINTER COATS

HOLLAND, MI 49423

Distribution:
206-000-970.000 *Capital Outlay* 160.00

TELE-RAD
511 E 8TH ST

Amount of Invoice Paid: \$49.99
PANTS

HOLLAND, MI 49423

Distribution:
206-000-935.000 *Uniforms* 49.99

TELE-RAD
511 E 8TH ST

Amount of Invoice Paid: \$279.92
POLO SHIRTS

HOLLAND, MI 49423

Distribution:
206-000-935.000 *Uniforms* 279.92

TIME WARNER CABLE
BOX 223085

Amount of Invoice Paid: \$174.98
INTERNET

PITTSBURGH, PA 15251-2085

Distribution:
206-000-850.CHC *Internet Services* 174.98

TRI-GAS
1660 BARLOW ST

Amount of Invoice Paid: \$647.07
STN 3 PROPANE

TRAVERSE CITY, MI 49686

Distribution:
206-000-745.000 *DTE-Heating Fuel* 300.70
206-000-745.000 *DTE-Heating Fuel* 381.85
206-000-745.000 *DTE-Heating Fuel* (35.48)

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 3/23/2021 12:

VENDOR INFORMATION

INVOICE INFORMATION

**VERIZON
PO BOX 15062**

**Amount of Invoice Paid: \$115.35
PHONES**

ALBANY, NY 12212-5062

*Distribution:
206-000-850.000*

Communications/Telephone

115.35

**VERIZON WIRELESS
PO BOX 15062**

**Amount of Invoice Paid: \$358.89
DATA PLANS/TABLETS**

ALBANY, NY 12212-5062

*Distribution:
206-000-850.000*

Communications/Telephone

358.89

**WEST SHORE FIRE, INC.
6620 LAKE MICHIGAN DR.
P.O. BOX 188
ALLENDALE, MI 49401**

**Amount of Invoice Paid: \$719.13
REPAIR HOLMATO PUMP ENG 2**

*Distribution:
206-000-933.000*

Equipment Maintenance

719.13

**WEST SHORE FIRE, INC.
6620 LAKE MICHIGAN DR.
P.O. BOX 188
ALLENDALE, MI 49401**

**Amount of Invoice Paid: \$260.00
HOLMATRO CARB REPAIR**

*Distribution:
206-000-933.000*

Equipment Maintenance

260.00

Total Amount Disbursed: \$24,495.73

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 3/23/2021 12:

VENDOR INFORMATION

INVOICE INFORMATION

**CAPITAL ONE COMMERCIAL
PO BOX 60506**

**Amount of Invoice Paid: \$17.96
SUPPLIES**

CITY OF INDUSTRY, CA 91716

Distribution:
508-000-726.000 *Supplies* 17.96

**CAPITAL ONE COMMERCIAL
PO BOX 60506**

**Amount of Invoice Paid: \$17.96
GATE HOOK**

CITY OF INDUSTRY, CA 91716

Distribution:
508-000-726.000 *Supplies* 17.96

**CARDMEMBER SERVICE
P.O. BOX 790408**

**Amount of Invoice Paid: \$309.80
SECURITY SVC; SUPPLIES**

SAINT LOUIS, MO 63179-0408

Distribution:
508-000-818.BGC *Background Checks* 16.95
508-000-818.SEC *Security* 0.99
508-000-726.000 *Supplies* 116.87
508-000-818.000 *Contractual Services* 150.00
508-000-818.SEC *Security* 24.99

**CONSUMERS ENERGY
PAYMENT CENTER
PO BOX 740309
CINCINNATI, OH 45274-0309**

**Amount of Invoice Paid: \$115.49
ELECTRICITY**

Distribution:
508-000-921.000 *Electricity* 115.49

**DEWEESE HARDWARE
1029 CARVER ST**

**Amount of Invoice Paid: \$37.97
ICE MELTER; BATTERIES**

TRAVERSE CITY, MI 49684

Distribution:
508-000-726.000 *Supplies* 37.97

**O'LEARY PAINT
300 E OAKLAND AVE**

**Amount of Invoice Paid: \$29.69
PAINT SUPPLIES**

LANSING, MI 48906

Distribution:
508-000-726.000 *Supplies* 29.69

**ROBERT WILKINSON
18426 CINDER RD**

**Amount of Invoice Paid: \$465.00
PARKS & TWP MAINTENANCE**

INTERLOCHEN, MI 49643

Distribution:
508-000-818.000 *Contractual Services* 465.00

**UPS - CHICAGO
P.O. BOX 809488**

**Amount of Invoice Paid: \$25.35
GIFT SHOP SHIPMENTS**

CHICAGO, IL 60680-9488

Distribution:

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 3/23/2021 12:

VENDOR INFORMATION**INVOICE INFORMATION**

	<i>509-000-724.000</i>	<i>POSTAGE/SHIPPING</i>	<i>25.35</i>
UPS - CHICAGO P.O. BOX 809488		Amount of Invoice Paid:	\$11.06
		GIFT SHOP SHIPMENTS	
CHICAGO, IL 60680-9488			
	<i>Distribution:</i>		
	<i>508-000-724.000</i>	<i>POSTAGE</i>	<i>11.06</i>
VERIZON WIRELESS PO BOX 15062		Amount of Invoice Paid:	\$77.00
		DATA PLANS	
ALBANY, NY 12212-5062			
	<i>Distribution:</i>		
	<i>509-000-850.000</i>	<i>Com/Telephone</i>	<i>26.97</i>
	<i>508-000-850.000</i>	<i>Com/Telephone</i>	<i>50.03</i>
		Total Amount Disbursed:	\$1,107.28

**PENINSULA TOWNSHIP
INVOICE REGISTER**

PKL

For Invoices Scheduled for Payment on: 3/23/2021 12:

VENDOR INFORMATION

INVOICE INFORMATION

**GRAND TRAVERSE COUNTY
COUNTY TREASURER
400 BOARDMAN AVENUE
TRAVERSE CITY, MI 49684-2577**

**Amount of Invoice Paid: \$20,906.67
SHERIFF - COUNTY PATROL JAN-MAR 2021**

Distribution:

207-000-818.000

Contractual Services

20,906.67

**VERIZON WIRELESS
PO BOX 15062

ALBANY, NY 12212-5062**

**Amount of Invoice Paid: \$52.02
DATA PLANS/PHONE**

Distribution:

207-000-850.000

Communications/Telephone

52.02

Total Amount Disbursed: \$20,958.69

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 3/23/2021 12:

VENDOR INFORMATION

**GRAND TRAVERSE COUNTY
COUNTY TREASURER
400 BOARDMAN AVENUE
TRAVERSE CITY, MI 49684-2577**

INVOICE INFORMATION

**Amount of Invoice Paid: \$3,313.43
DPW SEWER - FEB 2021**

Distribution:

590-000-818.000 G.T. County Service Fees - Sewer 3,313.43

Total Amount Disbursed: \$3,313.43

Additional Correspondence

PROTECT THE PENINSULA

PROTECT THE PENINSULA SUPPORTS FINDING COMMON GROUND THROUGH COMMUNITY ZONING CHANGE PROCESS

Wineries' pending federal lawsuit prevents township leaders, community members, and interested groups from looking for common ground to support local farmers and residents.

(Mar. 19, 2021—Traverse City) — Protect the Peninsula (PTP), a citizen advocacy group working for decades to protect quality of life on Old Mission Peninsula, supports others in Peninsula Township who are calling for a reasonable approach to find balance between farming, residential needs, and commercial enterprises. The way to do this is through Michigan's zoning process, not through a private settlement of a federal lawsuit without full opportunity for all community voices to be heard.

In October 2020, Wineries of Old Mission Peninsula (WOMP) and its 11 winery members sued Peninsula Township for over one million dollars, asking a federal judge to toss out most of the regulations for wineries located in the agricultural district. The wineries seek unrestricted hours of operation and the right to host unlimited events with full restaurant and catering services. As Judge Maloney recognized, the township was negotiating with the wineries over rule revisions, but the wineries backed out of negotiations to file their lawsuit.¹ The judge also found that the wineries' demands would completely upset the township's regulatory system for wineries that has been in place for decades.

A similarly named and recently-formed private corporation, "Protect the Peninsula Farmers LLC," has called on township leaders to "sit down with the wineries."² PTP agrees. There is room to improve the zoning rules. The questions are who should be at the table, and at which table should we meet.

There can be no doubt that changing the winery zoning rules will impact more than just the 11 wineries. It will also impact all farmers, not just grape farmers. It will impact neighbors and competing businesses in commercial areas. It will also impact all road users, motorized and non-motorized alike. And it will impact present and future farmers, residents, and businesses. All these voices deserve to be heard.

WOMP opposes citizen participation in the federal lawsuit.³ WOMP wants the township to hear the voices of its 11 wineries, but claims there is no room at the table for citizens. WOMP is wrong.

Newly-formed "Protect the Peninsula Farmers LLC" would invite some farmers along with the wineries to have a seat at the table to change the rules.⁴ But changing zoning rules does not affect only "wine growers and wine owners." It affects the whole community.

¹ *Order Denying Motion for Preliminary injunction*, pp. 2-3 (1/15/ 2021).

² *Finding common ground: Group hopes to help in lawsuits with Peninsula Township*, UpNorthLive (3/19/2021).

³ *Plaintiffs' Response in Opposition to Motion to Intervene*, WOMP et al (3/2/2021).

⁴ *Opinion: New Group Forms in Response to Negative Attacks on Wineries*, Old Mission Gazette (3/17/2021).

PROTECT THE PENINSULA

There is a wrong way and a right way to make sure everyone can be heard. The wrong way is through a private settlement of a federal lawsuit. The right way is through the Michigan process to amend a zoning ordinance. All community members have the right to be heard in different ways in that process." Appointed planning commissioners and elected officials consider and vote on proposed changes. Subcommittees with key stakeholders can tackle thorny or complex issues and make recommendations. Professional planners can bring expertise and perspective to ensure forward progress.

This process works, according to John Wunsch, a farmland activist, farm owner, resident, and PTP board member. "We have gone through many challenging issues in Peninsula Township, but when everyone realizes we are all in it together and sits down in earnest, we have found good solutions," said Wunsch. "I have been at the table on behalf of Protect The Peninsula before and seen it happen."

"Protect the Peninsula Farmers LLC" is wrong when it suggests the township is getting in the way of finding common ground by defending the legality of the current zoning rules.⁵ It is WOMP's lawsuit that is getting in the way of any sit-down. WOMP is asking a federal judge to undo well-established zoning, instead of asking the affected community to find common ground on its desired rule changes.

PTP stands beside Peninsula Township in its efforts to defend the lawsuit. And PTP will sit down at the table alongside township leaders, local farmers, neighbors, and the wineries after WOMP's distracting lawsuit and its million-dollar demand is no longer on the table.

About Protect the Peninsula:

PTP has a long history advocating to protect and preserve the scenic and rural character of the peninsula. First formed in 1979, Protect the Peninsula (PTP) is a volunteer organization made up of a diverse cross section of OMP residents committed to preserving this beautiful community for future generations for the common good of everyone: farmers, winery owners, and residents. PTP has been recognized as the Environmental Group of the Year by the Northern Michigan Environmental Action Council. For decades, the organization has been instrumental to refining and preserving the winery rules in the zoning ordinance through litigation and referendum. Other PTP efforts to protect the agricultural character and residential interests in the area include; helping develop the Purchase of Development Rights (PDR) program, which has successfully protected thousands of acres of scenic and farmland in the township; creating and enhancing township parks; assisting with the development of the scenic turnout above Chateau Grand Traverse; and advocating for sensible infrastructure projects, such as sewer and water districts and roadway designs.

⁵ *Finding common ground*, [UpNorthLive](#) (3/19/2021).

Rebecca Chown

From: Gretchen Campbell <gretchcampbell@yahoo.com>
Sent: Sunday, March 21, 2021 8:41 AM
To: clerk@peninsulatownship.com
Subject: Sup139 seven hills project

To whom it may concern,

We have been long time residents on the peninsula and support projects like the seven hill project. We feel it would be an asset for residents and tourists.

Regards
Mark and Gretchen Campbell
1452 Chimney Ridge Dr
TC Mi 49686

Sent from Yahoo Mail for iPad