

Packet
10-28-2020
Township Board Special Meeting
9:00 a.m.

Invoices

CEM

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 10/28/2020 12

VENDOR INFORMATION

INVOICE INFORMATION

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

**Amount of Invoice Paid: \$29.43
ST LIGHTS**

Distribution:
209-000-921.000 Electricity 29.43

**ROBERT WILKINSON
18426 CINDER RD

INTERLOCHEN, MI 49643**

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

Distribution:
209-000-818.000 Contractual Services 558.00

Total Amount Disbursed: \$587.43

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PENINSULA TOWNSHIP INVOICE REGISTER

For Invoices Scheduled for Payment on: 10/28/2020 12

VENDOR INFORMATION

INVOICE INFORMATION

AFLAC
1932 WYNNTON ROAD

COLUMBUS, GA 31999

Amount of Invoice Paid: \$998.90
SEPT 2020 SUPPLEMENTAL INS.

<i>Distribution:</i>		
704-000-227.050	Supplemental Insurance - Due to Aflac	998.90

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

CADILLAC, MI 49601

Amount of Invoice Paid: \$3,300.00
PAYROLL; BANK RECON.; CONSULT

<i>Distribution:</i>		
101-215-818.CPA	CPA Contract Services	1,000.00
101-215-818.CPA	CPA Contract Services	2,100.00
101-253-818.000	Contractual Services	200.00

BLACK MAGIC ASPHALT
PO BOX 511

ACME, MI 49610

Amount of Invoice Paid: \$6,240.00
BHP - ASPHALT REPAIR/SEAL

<i>Distribution:</i>		
208-751-930.000	Repairs and Maintenance	6,240.00

BLUE CROSS BLUE SHIELD OF MICH
PO BOX 674416

DETROIT, MI 48267-4416

Amount of Invoice Paid: \$8,529.50
HEALTH INSURANCE

<i>Distribution:</i>		
101-209-712.000	Medical/Life Insurance	972.58
101-253-712.000	Hospitalization/Life Insurance	1,249.93
101-420-712.000	Hospitalization/Life Insurance	416.47
101-400-712.000	Hospitalization/Life Insurance	767.53
101-215-712.000	Hospitalization/Life Insurance	1,478.71
101-173-712.000	Hospitalization/Life Insurance	637.06
508-000-712.000	Hospitalization/Life Insurance	572.99
704-000-227.020	Medical Insurance Withholding	2,434.23

CHRISTINA DEEREN
6591 E TRAVERSE HWY

TRAVERSE CITY, MI 49684

Amount of Invoice Paid: \$6.95
POSTAGE

<i>Distribution:</i>		
101-420-724.000	POSTAGE	6.95

CHRISTINA DEEREN
6591 E TRAVERSE HWY

TRAVERSE CITY, MI 49684

Amount of Invoice Paid: \$27.95
POSTAGE

<i>Distribution:</i>		
101-420-724.000	POSTAGE	27.95

CHRISTINA DEEREN
6591 E TRAVERSE HWY

TRAVERSE CITY, MI 49684

Amount of Invoice Paid: \$474.75
MILEAGE

<i>Distribution:</i>		
101-420-870.000	Mileage	474.75

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

INVOICE INFORMATION

**Amount of Invoice Paid: \$1,021.19
VARIOUS STREET LIGHTS**

Distribution:

101-265-921.000	Electricity	401.04
101-265-926.000	Street Lighting	33.92
101-265-921.010	ELECTRICITY-BIG JOHNS	54.56
208-751-926.000	Street Lighting	53.34
208-751-921.000	Electricity	261.09
212-000-921.000	Electricity	31.10
215-000-921.000	Electricity	86.51
508-000-921.000	Electricity	99.63

**D & W MECHANICAL
1266 INDUSTRY DRIVE SUITE A**

**Amount of Invoice Paid: \$94.00
FURNACE MAINTENANCE - TOWN HALL**

TRAVERSE CITY, MI 49696

Distribution:

101-265-930.000	Repairs and Maintenance	94.00
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**D & W MECHANICAL
1266 INDUSTRY DRIVE SUITE A**

**Amount of Invoice Paid: \$218.00
FURNACE MAINTENANCE - TWP OFFICE**

TRAVERSE CITY, MI 49696

Distribution:

101-265-930.000	Repairs and Maintenance	218.00
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**DAVE SANGER
1699 BRAEMAR DRIVE**

**Amount of Invoice Paid: \$80.73
MILEAGE & EXPENSES**

TRAVERSE CITY, MI 49686

Distribution:

101-420-870.ENF	Code Enforcement Mileage	68.43
101-420-724.000	POSTAGE	12.30

**DAVE SANGER
1699 BRAEMAR DRIVE**

**Amount of Invoice Paid: \$83.95
MILEAGE & EXPENSES**

TRAVERSE CITY, MI 49686

Distribution:

101-420-870.ENF	Code Enforcement Mileage	83.95
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**DEWESE HARDWARE
1029 CARVER ST**

**Amount of Invoice Paid: \$22.76
CLEANING PRODUCTS**

TRAVERSE CITY, MI 49684

Distribution:

508-000-726.000	Supplies	22.76
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**DEWESE HARDWARE
1029 CARVER ST**

**Amount of Invoice Paid: \$43.85
MISC SUPPLIES**

TRAVERSE CITY, MI 49684

Distribution:

508-000-726.000	Supplies	43.85
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**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 10/28/2020 12

VENDOR INFORMATION

**DEWEESE HARDWARE
1029 CARVER ST

TRAVERSE CITY, MI 49684**

Distribution:

508-000-726.000

Supplies

8.78

INVOICE INFORMATION

**Amount of Invoice Paid: \$8.78
KITCHEN WIPES; THERMOMETER**

**DTE ENERGY
PO BOX 740786

CINCINNATI, OH 45274-0786**

Distribution:

101-265-745.GAS

DTE Gas

43.38

**Amount of Invoice Paid: \$43.38
TWP OFFICE - GAS HEAT**

**DTE ENERGY
PO BOX 740786

CINCINNATI, OH 45274-0786**

Distribution:

101-265-745.GAS

DTE Gas

32.23

**Amount of Invoice Paid: \$32.23
DOUGHERTY - GAS HEAT**

**DTE ENERGY
PO BOX 740786

CINCINNATI, OH 45274-0786**

Distribution:

101-265-745.GAS

DTE Gas

42.82

**Amount of Invoice Paid: \$42.82
BIG JON - GAS HEAT**

**DTE ENERGY
PO BOX 740786

CINCINNATI, OH 45274-0786**

Distribution:

101-265-745.GAS

DTE Gas

44.67

**Amount of Invoice Paid: \$44.67
TWN HALL - GAS HEAT**

**FOLEY & MANSFIELD
130 EAST NINE MILE ROAD

FERNDAL, MI 48220**

Distribution:

101-101-801.000

Legal Fees

3,541.66

**Amount of Invoice Paid: \$3,541.66
CONTRACT - LEGAL**

**FOLEY & MANSFIELD
130 EAST NINE MILE ROAD

FERNDAL, MI 48220**

Distribution:

101-101-801.000

Legal Fees

30.00

**Amount of Invoice Paid: \$30.00
CONTRACT - LEGAL**

**GAME TIME
PO BOX 680121

FORT PAYNE, AL 35968**

Distribution:

208-751-970.000

Capital Outlay/MiscExpenditures

22,165.00

**Amount of Invoice Paid: \$22,165.00
HASEROT PLAYGROUND INSTALL**

**PENINSULA TOWNSHIP
INVOICE REGISTER**

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VENDOR INFORMATION	INVOICE INFORMATION
GARDEN GOODS 3510 N. US-31 S. TRAVERSE CITY, MI 49684	Amount of Invoice Paid: \$3,595.09 BHP TREES/PLANTING
<i>Distribution:</i> 208-731-783.000	<i>Seeding and Planting Services</i> 3,595.09
GINGER SCHULTZ 3877 SMOKEY COVE DR TRAVERSE CITY, MI 49686	Amount of Invoice Paid: \$98.21 MILEAGE
<i>Distribution:</i> 506-000-870.000	<i>Mileage</i> 98.21
GINGER SCHULTZ 3877 SMOKEY COVE DR TRAVERSE CITY, MI 49686	Amount of Invoice Paid: \$100.39 MILEAGE
<i>Distribution:</i> 506-000-870.000	<i>Mileage</i> 100.39
GINGER SCHULTZ 3877 SMOKEY COVE DR TRAVERSE CITY, MI 49686	Amount of Invoice Paid: \$65.09 MILEAGE
<i>Distribution:</i> 506-000-870.000	<i>Mileage</i> 65.09
GRAND TRAVERSE COUNTY COUNTY TREASURER 400 BOARDMAN AVENUE TRAVERSE CITY, MI 49684-2577	Amount of Invoice Paid: \$291.63 EQUALIZATION: 2020 TAX MAP UPDATES
<i>Distribution:</i> 101-209-900.000	<i>Legal Notices</i> 291.63
HERTLER CONSTRUCTION 3402 FOUR MILE RD TRAVERSE CITY, MI 49686	Amount of Invoice Paid: \$5,047.96 KITCHEN RENOVATION - LTHSE
<i>Distribution:</i> 503-000-970.000	<i>Capital Outlay/MiscExpenditures</i> 5,047.96
IMAGE360 1702 BARLOW ST TRAVERSE CITY, MI 49686	Amount of Invoice Paid: \$112.74 GARDEN SIGN PRINTED
<i>Distribution:</i> 508-000-726.LHS	<i>Lighthouse Signs</i> 112.74
MCCARDEL CULLIGAN WATER 40 HUGHES DRIVE TRAVERSE CITY, MI 49686	Amount of Invoice Paid: \$9.00 WATER COOLER RENTAL
<i>Distribution:</i> 101-173-818.WTR	<i>Water Cooler</i> 9.00

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VENDOR INFORMATION**INVOICE INFORMATION**

**MCGOUGH'S, INC.
501 LAKE AVENUE**

**Amount of Invoice Paid: \$605.00
50 50LB BAGS ICE MELTER**

TRAVERSE CITY, MI 49684

Distribution:

<i>101-265-726.000</i>	<i>Supplies</i>	<i>605.00</i>
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**MICHIGAN GUTTERS INC
1616 W. SOUTH AIRPORT RD**

**Amount of Invoice Paid: \$2,883.60
LIGHTHSE GUTTERS**

TRAVERSE CITY, MI 49686

Distribution:

<i>208-751-970.000</i>	<i>Capital Outlay/MiscExpenditures</i>	<i>2,883.60</i>
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**MISSION AWARDS
2030 N TONAWANDA RD**

**Amount of Invoice Paid: \$19.00
NAME BADGE - PETE**

GRAWN, MI 49637

Distribution:

<i>508-060-726.000</i>	<i>Supplies</i>	<i>19.00</i>
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**MUTUAL OF OMAHA
PAYMENT PROCESSING CENTER
PO BOX 2147
OMAHA, NE 68103-2147**

**Amount of Invoice Paid: \$138.23
LIFE INSURANCE - NOV 20**

Distribution:

<i>101-253-712.000</i>	<i>Hospitalization/Life Insurance</i>	<i>21.83</i>
<i>101-215-712.000</i>	<i>Hospitalization/Life Insurance</i>	<i>29.10</i>
<i>101-420-712.000</i>	<i>Hospitalization/Life Insurance</i>	<i>14.55</i>
<i>101-171-712.000</i>	<i>Hospitalization/Life Insurance</i>	<i>14.55</i>
<i>101-173-712.000</i>	<i>Hospitalization/Life Insurance</i>	<i>14.55</i>
<i>101-400-712.000</i>	<i>Hospitalization/Life Insurance</i>	<i>14.55</i>
<i>101-209-712.000</i>	<i>Medical/Life Insurance</i>	<i>14.55</i>
<i>508-000-712.000</i>	<i>Hospitalization/Life Insurance</i>	<i>14.55</i>

**NORTHERN OFFICE EQUIPMENT
801 WOODMERE AVE**

**Amount of Invoice Paid: \$433.23
COPIER CHARGES**

TRAVERSE CITY, MI 49686

Distribution:

<i>101-173-818.COP</i>	<i>COPIER & COPIER SUPPLIES - BLACK</i>	<i>35.43</i>
<i>101-173-818.COP</i>	<i>COPIER & COPIER SUPPLIES - COLOR</i>	<i>397.80</i>

**PROFILE
3820 CASS ROAD**

**Amount of Invoice Paid: \$140.00
SHREDDING SVC**

TRAVERSE CITY, MI 49684

Distribution:

<i>101-215-820.000</i>	<i>Shredding</i>	<i>140.00</i>
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**ROBERT K MANIGOLD
PO BOX 22**

**Amount of Invoice Paid: \$8.36
SUPERVISOR MTG/LUNCH**

OLD MISSION, MI 49673

Distribution:

<i>101-171-965.000</i>	<i>Meetings</i>	<i>8.36</i>
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VENDOR INFORMATION

**ROBERT WILKINSON
18426 CINDER RD

INTERLOCHEN, MI 49643**

INVOICE INFORMATION

**Amount of Invoice Paid: \$1,372.00
OFFICE/TWP CLEANING**

Distribution:

101-265-818.000	Contractual Services	1,372.00
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**ROBERT WILKINSON
18426 CINDER RD

INTERLOCHEN, MI 49643**

**Amount of Invoice Paid: \$2,542.00
CONTRACT: PARKS, TWP LAWN, MAINTENA**

Distribution:

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

**SALLY MURRAY
810 COTTAGEVIEW DR #301

TRAVERSE CITY, MI 49684**

**Amount of Invoice Paid: \$216.20
MILEAGE - TWP**

Distribution:

101-209-870.000	Mileage	216.20
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**SECURITY SANITATION, INC
BELANGER SEPTIC SERVICE
2233 M-37 SOUTH
TRAVERSE CITY, MI 49685**

**Amount of Invoice Paid: \$525.00
WASTE DISPOSAL**

Distribution:

508-000-818.SAN	Sanitation Services	525.00
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**SUMMIT COMPANIES
PO BOX 6205

CAROL STREAM, IL 60197-6205**

**Amount of Invoice Paid: \$15.12
ANNUAL FIRE EXT. MAINTENANCE - BIG JO**

Distribution:

101-265-930.000	Repairs and Maintenance	15.12
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**SUMMIT COMPANIES
PO BOX 6205

CAROL STREAM, IL 60197-6205**

**Amount of Invoice Paid: \$10.08
ANNUAL FIRE EXT. MAINTENANCE - TWP H**

Distribution:

101-265-930.000	Repairs and Maintenance	10.08
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**SUMMIT COMPANIES
PO BOX 6205

CAROL STREAM, IL 60197-6205**

**Amount of Invoice Paid: \$58.16
ANNUAL FIRE EXT. MAINTENANCE - TWP O**

Distribution:

101-265-930.000	Repairs and Maintenance	58.16
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**SUMMIT COMPANIES
PO BOX 6205

CAROL STREAM, IL 60197-6205**

**Amount of Invoice Paid: \$125.88
ANNUAL FIRE EXT. MAINTENANCE - LGHTH**

Distribution:

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 10/28/2020 12

VENDOR INFORMATION**INVOICE INFORMATION**

<i>508-000-930.000</i>	<i>Repairs and Maintenance</i>	<i>125.88</i>
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**TRAVERSE OUTDOOR
2700 TOWNLINE ROAD**

**Amount of Invoice Paid: \$120.00
FERTILIZATION & WEED CONTROL**

TRAVERSE CITY, MI 49686

<i>Distribution:</i>		
<i>508-000-728.000</i>	<i>Grounds</i>	<i>120.00</i>

**WINDOW PRODUCTS
2485 112TH AVENUE**

**Amount of Invoice Paid: \$594.76
BARRIER KITS - COVID**

HOLLAND, MI 49424

<i>Distribution:</i>		
<i>101-191-726.000</i>	<i>Supplies</i>	<i>594.76</i>

Total Amount Disbursed: \$66,197.80

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PENINSULA TOWNSHIP INVOICE REGISTER

For Invoices Scheduled for Payment on: 10/28/2020 12

VENDOR INFORMATION

INVOICE INFORMATION

APPLIED IMAGING
7718 SOLUTION CENTER

Amount of Invoice Paid: **\$42.40**
MONTHLY COPIER CHARGES

CHICAGO, IL 60677-7007

Distribution:

206-000-818.000 Copier & Copier Supplies 42.40

ARTS AUTO & TRUCK PARTS, INC.
1109 WOODMERE

Amount of Invoice Paid: **\$59.49**
PORTABLE WATER PUMP BATTERY

TRAVERSE CITY, MI 49686

Distribution:

206-000-933.000 Equipment Maintenance 65.49
206-000-933.000 Equipment Maintenance (6.00)

BLUE CROSS BLUE SHIELD OF MICH
PO BOX 674416

Amount of Invoice Paid: **\$7,125.68**
HEALTH INSURANCE - NOV 2020

DETROIT, MI 48267-4416

Distribution:

206-000-712.000 Hospitalization/Life Insuranc 7,125.68

BOUND TREE MEDICAL
23537 NETWORK PLACE

Amount of Invoice Paid: **\$208.01**
EMS SUPPLIES

CHICAGO, IL 60673-1235

Distribution:

206-000-932.000 Ambulance Supplies 208.01

BOUND TREE MEDICAL
23537 NETWORK PLACE

Amount of Invoice Paid: **\$8.90**
EMS SUPPLIES

CHICAGO, IL 60673-1235

Distribution:

206-000-932.000 Ambulance Supplies 8.90

BOUND TREE MEDICAL
23537 NETWORK PLACE

Amount of Invoice Paid: **\$164.48**
EMS SUPPLIES

CHICAGO, IL 60673-1235

Distribution:

206-000-932.000 Ambulance Supplies 164.48

BOUND TREE MEDICAL
23537 NETWORK PLACE

Amount of Invoice Paid: **\$47.76**
EMS SUPPLIES

CHICAGO, IL 60673-1235

Distribution:

206-000-932.000 Ambulance Supplies 47.76

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

Amount of Invoice Paid: **\$630.01**
STREET LIGHTS

Distribution:

206-000-921.000 Electricity 613.05
206-000-926.000 Street Lighting 15.95

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 10/28/2020 12

VENDOR INFORMATION	INVOICE INFORMATION
CRAIG'S BODY SHOP 10965 CRAIG RD TRAVERSE CITY, MI 49686	Amount of Invoice Paid: \$1,164.76 REAR BUMPER REPAIR (INS REIMBURSED)
<i>Distribution:</i> 206-000-939.000	<i>Vehicle Maintenance</i> 1,164.76
CRYSTAL FLASH PETROLEUM PO BOX 1804 GRAND RAPIDS, MI 49501	Amount of Invoice Paid: \$128.27 FUEL
<i>Distribution:</i> 206-000-751.000	<i>Gas & Oil</i> 128.27
CRYSTAL FLASH PETROLEUM PO BOX 1804 GRAND RAPIDS, MI 49501	Amount of Invoice Paid: \$200.90 FUEL
<i>Distribution:</i> 206-000-751.000	<i>Gas & Oil</i> 200.90
CRYSTAL FLASH PETROLEUM PO BOX 1804 GRAND RAPIDS, MI 49501	Amount of Invoice Paid: \$653.58 FUEL
<i>Distribution:</i> 206-000-751.000	<i>Gas & Oil</i> 653.58
CRYSTAL FLASH PETROLEUM PO BOX 1804 GRAND RAPIDS, MI 49501	Amount of Invoice Paid: \$692.23 FUEL
<i>Distribution:</i> 206-000-751.000	<i>Gas & Oil</i> 692.23
DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786	Amount of Invoice Paid: \$109.11 STN 2 GAS HEAT
<i>Distribution:</i> 101-255-745.GAS	<i>DTE Gas</i> 109.11
DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786	Amount of Invoice Paid: \$85.87 STN 1 GAS HEAT
<i>Distribution:</i> 206-000-745.000	<i>Heating Fuel</i> 85.87
ESO SOLUTIONS, INC PO BOX 679449 DALLAS, TX 75267-9449	Amount of Invoice Paid: \$395.00 FRUSA BILLING EXTRACT SOFTWARE
<i>Distribution:</i> 206-000-819.200	<i>Software License</i> 395.00

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VENDOR INFORMATION	INVOICE INFORMATION
FIRE RECOVERY EMS 3223 N. WILKE ROAD ARLINGTON HEIGHTS, IL 60004	Amount of Invoice Paid: \$551.61 EMS BILLING SEPT 2020
<i>Distribution:</i> 206-000-816.000	<i>Contractual Services</i> 551.61
GOODYEAR TIRE & RUBBER CO. 1228 INGLE RD WAYLAND, MI 49348	Amount of Invoice Paid: \$942.73 FRONT TIRES BRUSH TRK/WILDFIRE
<i>Distribution:</i> 206-000-939.000	<i>Vehicle Maintenance</i> 942.73
GOODYEAR TIRE & RUBBER CO. 1228 INGLE RD WAYLAND, MI 49348	Amount of Invoice Paid: \$2,138.35 TIRES FOR RESCUE 7
<i>Distribution:</i> 206-000-939.000	<i>Vehicle Maintenance</i> 2,138.35
GOURDIE-FRASER, INC 123 W FRONT STREET TRAVERSE CITY, MI 49685-0927	Amount of Invoice Paid: \$9,105.00 FDS #3 CONSTRUCTION
<i>Distribution:</i> 206-000-970.FH3	<i>Capital Outlay Station #3</i> 9,105.00
GRAND TRAVERSE MOBILE COMM PO BOX 5717 TRAVERSE CITY, MI 49696-5717	Amount of Invoice Paid: \$118.50 REPROGRAM MARINE 1 RADIO
<i>Distribution:</i> 206-000-851.000	<i>Radio Maintenance</i> 118.50
GREGORY G NORTH, PH.D., P.C. 5989 S SCHOMBERG RD CEDAR, MI 49621	Amount of Invoice Paid: \$200.00 PSYCHOLOGICAL TEST - J. STRAIT
<i>Distribution:</i> 206-000-818.TST	<i>Testing Compliance</i> 200.00
MUNSON OCCUPATION HEALTH & MED PO BOX 2307 TRAVERSE CITY, MI 49685	Amount of Invoice Paid: \$585.12 PHYSICALS
<i>Distribution:</i> 206-000-828.000	<i>Health & Safety</i> 585.12
MUNSON OCCUPATION HEALTH & MED PO BOX 2307 TRAVERSE CITY, MI 49685	Amount of Invoice Paid: \$375.04 PHYSICALS
<i>Distribution:</i> 206-000-826.000	<i>Health & Safety</i> 375.04

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MUTUAL OF OMAHA PAYMENT PROCESSING CENTER PO BOX 2147 OMAHA, NE 68103-2147	Amount of Invoice Paid: \$145.50 HEALTH INSURANCE - NOV 2020
<i>Distribution:</i> 206-000-712.000	Hospitalization/Life Insuranc 145.50
NW REGIONAL FIRE TRAINING 3737 NIMROD RD TRAVERSE CITY, MI 49685	Amount of Invoice Paid: \$280.00 WYMAN/SICOLI ACLS RENEW
<i>Distribution:</i> 206-000-960.000	Education & Training 280.00
NW REGIONAL FIRE TRAINING 3737 NIMROD RD TRAVERSE CITY, MI 49685	Amount of Invoice Paid: \$750.00 AG RESCUE TRNG
<i>Distribution:</i> 206-000-960.000	Education & Training 750.00
NYE UNIFORM 1030 SCRIBNER NW GRAND RAPIDS, MI 49504	Amount of Invoice Paid: \$24.00 EMBROIDERY
<i>Distribution:</i> 206-000-935.000	Uniforms 24.00
NYE UNIFORM 1030 SCRIBNER NW GRAND RAPIDS, MI 49504	Amount of Invoice Paid: \$72.50 JOB SHIRT
<i>Distribution:</i> 206-000-935.000	Uniforms 72.50
PHOENIX SAFETY OUTFITTERS PO BIX 20445 COLUMBUS, OH 43220	Amount of Invoice Paid: \$740.00 FIRE BOOTS
<i>Distribution:</i> 206-000-970.000	Capital Outlay 740.00
TIME WARNER CABLE BOX 223085 PITTSBURGH, PA 15251-2085	Amount of Invoice Paid: \$167.65 INTERNET SERVICE
<i>Distribution:</i> 206-000-850.CHC	Charter Communications 167.65
TREDROC TIRE SERVICES 2950 CASS ROAD TRAVERSE CITY, MI 49684	Amount of Invoice Paid: \$1,754.55 TIRES FOR ALPHA 1
<i>Distribution:</i> 206-000-939.000	Vehicle Maintenance 1,754.55

**PENINSULA TOWNSHIP
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For Invoices Scheduled for Payment on: 10/28/2020 12

VENDOR INFORMATION**INVOICE INFORMATION**

UNIQUE 1 SERVICES LLC
PO BOX 428

Amount of Invoice Paid: **\$880.00**
ANNUAL FIRE PUMP TEST

FARMINGTON, MI 48332

Distribution:

206-000-939.000	Vehicle Maintenance	880.00
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UNIQUE 1 SERVICES LLC
PO BOX 428

Amount of Invoice Paid: **\$300.00**
ANNUAL PUMP MAINTENANCE

FARMINGTON, MI 48332

Distribution:

206-000-939.000	Vehicle Maintenance	300.00
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VERIZON
PO BOX 15062

Amount of Invoice Paid: **\$16.35**
HEART MONITOR MODEM

ALBANY, NY 12212-5062

Distribution:

206-000-850.000	Communications/Telephone	16.35
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Total Amount Disbursed: \$30,863.35

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 10/28/2020 12

VENDOR INFORMATION

**BLUE CROSS BLUE SHIELD OF MICH
PO BOX 674416

DETROIT, MI 48267-4416**

INVOICE INFORMATION

**Amount of Invoice Paid: \$572.99
HEALTH INSURANCE - NOV 2020**

<i>Distribution:</i>		
<i>509-000-712.000</i>	<i>Hospitalization/Life Insurance</i>	<i>572.99</i>

Total Amount Disbursed: \$572.99

PDR

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 10/28/2020 12

VENDOR INFORMATION

**SALLY MURRAY
810 COTTAGEVIEW DR #301**

TRAVERSE CITY, MI 49684

INVOICE INFORMATION

**Amount of Invoice Paid: \$87.40
MILEAGE**

Distribution:

101-209-870 000

Mileage

87.40

Total Amount Disbursed: \$87.40

Per

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 10/28/2020 12

VENDOR INFORMATION

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

INVOICE INFORMATION

**Amount of Invoice Paid: \$7,073.07
JULY - SEPT 2020 SHERIFF CONTRACT**

Distribution:

207-000-818.000
207-000-818.000

Contractual Services
CREDIT DUE TO COVID

21,219.21
(14,146.14)

Total Amount Disbursed: \$7,073.07

T/A

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 10/28/2020 12

VENDOR INFORMATION

**GOURDIE-FRASER, INC
123 W FRONT STREET

TRAVERSE CITY, MI 49685-0927**

INVOICE INFORMATION

**Amount of Invoice Paid: \$500.00
81 ON EAST BAY SUP#123 AMNDMNT#2**

Distribution:

<i>701-000-224.013</i>	<i>81 SUP #123 Amendment #2</i>	<i>500.00</i>
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Total Amount Disbursed: \$500.00

New Firefighters



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



Re: New paid on call firefighter

October 26, 2020

Dear Town Board,

I am writing to advise you of a new paid on call firefighter. Griffin Dunn has joined the fire department as a paid-on call member. He is a resident of Old Mission Peninsula. Griffin is a college graduated who stated he wanted to join the fire department to give back to the community and help his neighbors. Griffin is eager to learn the trade of firefighting and will be attending firefighting school starting in November 2020. I look forward to seeing the many ways that Griffin will benefit our department.

Respectfully,

A handwritten signature in black ink, appearing to read "Fred Gilstorff".

Fire Chief Fred Gilstorff



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



Re: New Paid on Call

October 21, 2020

Dear Town Board,

I am writing to request adding Ethan Davenport to our paid-on call staff. Ethan is a Traverse City resident who is pursuing a career in the fire services. He lives within 3 miles of the Peninsula base. Upon interviewing Ethan, he is very passionate about the fire service and wants to be a member of a department that will help him reach his goal. Ethan did participate in classes at Career Tech through TCAPS which inspired him to seek a career path in public safety. I believe that with through training, Ethan will be able to respond to emergency runs and also be part of our part-time staff and work shifts in the future. The passion that Ethan showed during our interview gives me confidence that he, in time, will be a valuable asset to our department. It is planned that Ethan will start firefighter training at the North West Regional Training Center in November of 2020.

I ask that you please approve this request.

Respectfully,

A handwritten signature in black ink, appearing to read "Fred Gilstorff".

Fire Chief Fred Gilstorff



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



Re: New full-time firefighter Jacob Strait

October 27, 2020

Dear Town Board,

In the last few months, I have started the testing process to increase our full-time staff in preparation for the completed construction of station #3. As presented in this year's budget presentation, the board agreed to three additional full-time firefighters to help with the staffing of our department on a consistent basis. We conducted a testing process with part-time staff that wished to become full time employees. Jacob Strait has been selected as the first employee to be put into a full-time position. Jacob started part time with us in December of 2019. Jake is a paramedic and has all of his firefighting training and also has a bachelor's degree in Fire Science from Lake Superior State University.

In the time that Jake has been with the department, he has proven to be a valuable asset. Jake works hard to improve his skill set and is a team player who gets along well with others. During his interview, he stressed to us his desire to be a part of the Peninsula Township Fire Department. His desire is seen every day that he works in his work ethic and attitude. I believe Jake will be a very welcomed addition to our full-time staff as we continue to make the changes needed to help us provide a high level of service to the residents of Peninsula Township.

Please help me in welcoming him to his full-time position. Together, our team is getting stronger and Jake will be a big part of this.

Respectfully,

A handwritten signature in black ink, appearing to read "Fred Gilstorff".

Fire Chief Fred Gilstorff