



BURT TOWNSHIP BOARD

ALGER COUNTY

P.O. BOX 430

GRAND MARAIS, MI 49839-0430

906-494-2381

Fax: 906-494-2627

www.burttownship.com

Sheri Shafer, Supervisor
Lori McShane, Clerk
Tara Dongvillo, Treasurer

Louis Lundquist
Deborah Lundquist
Trustees

Regular Meeting Tuesday, February 14, 2023 Community Center, 7:00 PM

ZOOM LINK:

Call: 1-929-205 -6099 Meeting ID: 899 087 9895 then press #

Participant ID: Just press # when asked. Passcode: 1234 then press #

<https://us02web.zoom.us/j/8990879895?pwd=a2V2K0dBQS9pYndaeVRhVU1zVkNYUT09>

AGENDA:

1. Call to Order, Pledge of Allegiance, Roll Call
2. Public Comment: (limit 2 mins. each)
3. Approve Agenda
4. Correspondence: none
5. Approve Minutes (01/10, 01/11, 01/23, 02/10)
6. Dept. & Committee Reports
7. Appointments/Resignations: **BOR**
8. Supervisor Report
9. Treasurers Report & Approval of Bills
10. **Unfinished Business:**
 - A. Planning Commission – Master Plan
 - B. Bayshore Park Grant
 - C. UPEA project updates
 - D. Old Coast Guard Boat dock – Name that park
11. **New Business: none**
12. Other - schedule 2023/24 budget workshop meeting
13. Public Comment (limit 2 mins each)
14. Adjournment

Signature of Township Clerk *Lori McShane*

Date and Time of Posting: February 13, 2023 – 12:00 PM

This notice is posted in compliance with PA 267 of 1976 as amended (Open Meetings Act), MCLA 41.72(2) (3) and the Americans with Disabilities Act (ADA).

Individuals with disabilities requiring auxiliary aids or services should contact the Burt Township Board by writing or calling the following: Burt Township Board, PO Box 430, Grand Marais, MI 49839, (906) 494-2381.

A copy of this notice is on file in the office of the clerk.

“The Township of Burt, Alger County is an Equal Opportunity Employer”

Arrangements for Americans with Disabilities can be made by calling the Township Office at the above number.



Regular Meeting of the Burt Township Board
Tuesday, January 10, 2023
Community Center, 7:00 PM

DRAFT

Attendance: Sheri Shafer, Lori McShane and Tara Dongvillo and Lou Lundquist (Deb Lundquist, on zoom)

Agenda: Motion by McShane, second by Dongvillo, to approve the agenda as written. 4 ayes.

Public Comments: none

Correspondence: Email from Cathy Egerer with an offer to replace the TV in the community center with a larger one. The board thanked Cathy for the suggestion and will work with her to purchase the larger TV and work out the details for cost.

Approve Minutes: Motion by Lou Lundquist, second by Shafer, to approve the minutes from the December 13th regular meeting and the January 4th special meeting. 4 ayes.

Department and Committee Reports: Reports were available from the Assessor, DPW & Water, Park, Fire, and Library. Notes from DPW report: The ice rink was started the last week of December but with the warmer temps it has since melted. We will continue to work on it but may not have a rink this month unless temps drop soon.

Appointments/Resignations: Looking for members of the Board of Review. Please contact the township office if you are interested.

Supervisor Report: Happy New Year. Sinetech will be here in the community center next week to install the WIFI antennas and upgrade the service. On February 10th, at 4:00 PM, we will have a public hearing on the plans for the DNR grant application including the new bathhouse, extended parking area, and landscaping and new staircases going down the hill. Elise from Smart Landscapes will present the plans for the upgrades to Bayshore park. Woodland Park reservations open on February 1, 2023, at 12:00 noon. Recycling has been moved to behind the community center and the next day scheduled is January 18th, from 9AM till 12. Please note the statistics from Captain Waldron on the last page of your packet.

Treasurer's report and Approval of Bills: Treasurer's report – (\$1,055,886.86) Motion by Dongvillo, second by McShane to accept treasurer's report and approve the bills for payment. (\$24,065.93) 4 ayes.

Unfinished Business:

Planning Commission: Motion by McShane, second by Shafer, to adopt resolution 2023-01-01, approval for distribution of the 2023 "draft" Master Plan. Roll call vote – 4 ayes. The master plan is available for public review on our website or printed copies are available at the township office. Please submit any comments to the township office via email or phone call or stop in to discuss. There will be a final public hearing after the 63 day required waiting period before final approval.

Woodland Park: Motion by Dongvillo, second by Lou Lundquist, to rescind the six percent surcharge on the campground fees. 4 ayes. We are still working on some changes to the park policies/reservation rules and will have a special meeting to follow up on that before February 1. The plans for the new bathhouse are close to complete – will be available for board review by the end of the month and will be published in the Builders digest in February for bids. Bids will be accepted until March 15th.

Smart Landscapes: Bayshore Park grant application public hearing February 10th at 4:00 PM. Check the website for sponsorship opportunities.

Employee Policies: Motion by Lou Lundquist, second by Dongvillo, to approve the revised Employment and Personnel Policies and Procedures retroactive to January 1, 2023. 4 ayes.

New Business:

Ambulance Bonus: Motion by Lou Lundquist, second by Shafer, to approve an annual bonus to the members of the Alger County Ambulance corps that serve here in Burt Township of \$400.00. 4 ayes. We hope this shows our appreciation to all of them for their service.

Other:

Public Comment: none

Adjournment: 7:30 PM

Respectfully submitted January 17, 2023

Lori McShane, Clerk

**Special Meeting of the Burt Township Board
Wednesday, January 11, 2023
Community Center, 2:00 PM**

DRAFT

Attendance: Sheri Shafer, Lori McShane, Lou Lundquist, Deb Lundquist and Tara Dongvillo.

Agenda: Motion by McShane, second by Shafer, to approve the agenda as written. 5 ayes

Public Comments: none

Unfinished Business:

New Business:

3rd Quarter 2022-23 Fiscal Year Budget Review: Entire budget was reviewed by fund account. Amendments will be made accordingly. Motion by McShane, second by Deb Lundquist, to pay off balance due on the park loan with Peoples State Bank, for \$155,363.01. 5 ayes.

Other: Brief discussion about early planning of next year's budget – COLA for 2022 was 8.7%.

Public Comment: none

Adjournment: 2:10 PM

Respectfully submitted January 17, 2022

Lori McShane, Clerk

Special Meeting of the Burt Township Board
Friday, February 10, 2023
Community Center, 4:00 PM

DRAFT

Attendance: Sheri Shafer, Lori McShane, Lou Lundquist, and Tara Dongvillo. (Deb Lundquist, absent -- on zoom).

Agenda: Motion by McShane, second by Lou Lundquist, to approve the agenda as written. 4 ayes

Public Comments: Jenny Irvine read a statement of concerns regarding the DNR funding obligations and questions about the grant application process and who would be designated as our prime professional representative.

Correspondence: Letter from Tom Cleary expressing his concern over the long-term grant obligations associated with the DNR trust fund grant. 1. Must keep entire park or project area or trail is encumbered for public outdoor recreation use in perpetuity. 2. Must receive DNR approval to make any significant changes to the type of recreation provided. The township was aware of these restrictions, and have positive and longstanding relationship with DNR, as exemplified by our history of five (5) projects funded with DNR grant funds, at Carpenter Creek, Donahey Woods, the ball field, Woodland Park, and the Marina Bathhouse and fish cleaning station.

Unfinished Business: none

New Business: none

PUBLIC HEARING – DNR GRANT APPLICATION – BAYSHORE PARK - Elise Cormier, Smart Landscapes, LLC, Landscape Architect hosted a presentation on the plans for upgrades and renovations to the Bayshore Park area. Plans included a new bathhouse, as well as extended parking with ADA accessibility down at the bottom of the hill. Staircase replacement with a switchback ramp and an accessible beach path to the water. There is also streetside parking on top of the hill and a walkway and extended picnic area. Lots of public input and questions about the design. Plans will be evaluated based on this public input and the board will decide on a plan to move forward.

Other:

Public Comment:

Adjournment: 5:45 PM

Respectfully submitted February 13, 2023

Lori McShane, Clerk

Burt Township Department Reports

Assessing

Entered deeds, PREs and address changes. Responded to all phone calls and emails. We're finishing up sales studies and entering information into the database as well as running reports as we look to finalize the database and freeze values prior to the March Board of Review. The dates/times for the March Board of Review are as follows: **Organizational Meeting:** Tuesday, March 7th at 3 pm. (*no appeals heard on this day*)

Appeal Meetings: Wednesday, March 15th from 3 pm to 9 pm.

Thursday, March 16th 9 am to 3 pm.

Fire

Jan 12 2023

Training called at 1900 by Asst. Chief Bugg.

Present: Teagan Lawrence, Mark Ward-Harbaum, Troy Morgan. Shane Bugg, Jordan Dobberstein, Devin Lawrence, Dennis Weaver, Dale Ross, Nick Paul, Michael Coles, Karla Bowen (last 10 minutes).

Training was on the tracked vehicle. New members had a chance to drive the vehicle to a simulated snowmobile accident and perform duties that they would be doing in a real incident.

After the training there was a quick meeting.

There will be ice rescue training with the coast guard on Feb 4. Time TBD. Members were reminded to take their CEVO class. Not all the lights on the trailer for the tracked vehicle are working.

Meeting adjourned at 2035.

Feb 4, 2023

Meeting called to order at 1000 by Chief Ross.

Present: Karla Bowen, Teagan Lawrence, Devin Lawrence, Jordan Dobberstein, Michael Desmond-Coles, Dennis Weaver, Dale Ross, Jesse Ross, Nick Paul, Mark Ward-Harbaum, Troy Morgan.

Guests: Matt Davis, Chief James Hassinger, Robert Perowitz, D'Artanian Seguin, Catherin Halso

Everyone was reminded to get their CEVO class done. It will count as part of the 36 CEU hours that every firefighter must get every three years. This started in Oct of 2022.

Air system is being shipped. (it has actually arrived and needs to be installed)

Cascade is up and running. There needs to be a class on how to operate it.

The Coast Guard from Station Marquette came here to hold an ice rescue training for the department.

Classroom discussion was held and then a practical ice training was held. Training lasted until 1430. Thank you, Coast Guard.

Library

*The new wifi service is in-"almost done"-but I am unsure of where the project is at. I do need/will need the new password for the system, as people are starting to ask, and I know it will build to a crescendo in the spring. But I am happy to know we will be offering the new service.

*Both the library and heritage center are organized and ready for spring business. NOT TOO FAR AWAY, I am happy to say. As soon as the snow melts, the benches will go back out and we'll be ready for business.

*It has been slow of late but visitation was starting to build recently, until the cold snap hit. Who could blame folks for wanting to stay put during the polar blast?!

*Winter maintenance down here as been excellent. Although there hasn't been much snow, when it gets here it is promptly dispatched by our great snow fighting crews!

*Magazine and newspapers subscriptions have been completed and come in on a regular basis.

Burt Township Department Reports

*Having the new foyer entry porch has been a blessing this winter. No more blizzards crashing the front door, and I anticipate way less dirt and clutter in there this summer. Good work on that door lads!

*Looking forward to the UP 200 race coming in soon. The library will be ready for whatever use is needed. (will definitely need the new wifi password by race time!). It will be nice to watch everything coming to life around here! Looks like the weather will cooperate this year too (fingers crossed).

*Friends of the Library account balance remains at 952.61 (not including some petty cash in storage).

That's it for this month's library report, AND: HAPPY BIRTHDAY TO ME!

Roger Pilon, Librarian

Woodland Park

The park remains closed, but reservations went live on February 1st. We're excited for the season to begin!

Public Works

- Snow removal as needed at the township offices, park office, medical center, community center, emergency services building, fuel system, water storage tank and a new addition this year is the recycling containers that are no longer inside the recreation pole building. The recycling containers have been relocated to inside the baseball field area. It will be a challenge for the DPW to keep the containers accessible.
- New TV, Tv mount and sound bar installed at the community center.
- We've been keeping a large area in the ball field open for the UP 200 dog race and recycling this season. I'll be adding more areas for the mushers, handlers and dogs to park this week as well. We'll also be helping set up banners and barricades for the event this week.
- Ice rink has been completed and is in use. We will have to close the rink for a few days this week due to warm temps but should be back open Thursday when freezing temps return. Everyone seems to be really enjoying the indoor ice rink this year. A new shut off valve had to be installed on the water line that is used to touch up the rink.
- Fully serviced the Kubota F3990 and New Holland 3045 tractors. Engine oil and filter changed. Hydraulic reservoirs and filters changed. Fuel filters also changed along with gear oil in both rear axles.

Water Department

- 125 kw generator that runs the water system and the emergency services building had some minor maintenance done to it and coolant was topped off.
- The large format business account water meters (1-1/2" and larger) have reached the end of their life span. We will need to rebuild or completely replace these 11 water meters soon. We have replaced 3 of these water meters so far but we are still waiting on the rest of the replacements for them. I'm told they are backordered 16-20 weeks out currently.
- Partial chemistry sampling completed on the system wells. Our lab tests for sodium, nitrates, nitrites, iron, chloride, fluoride and sulfates. Nitrates and nitrites are federally regulated contaminants enforced by the state that typically come from septic systems. Both contaminants are well below the maximum containment levels (MCLs). The rest are unregulated secondary MCLs. I like to keep them monitored solely based on the fact they can affect taste, odor and appearance of our water.
- Waiting on a new monitoring schedule from the state for 2023 year.
- Monthly water meter reading for billing customers. Trouble shooting accounts that don't read properly due to damage or technical problems with meters/billing system.

02/14/2023 09:52 AM
User: LORI
DB: Burt Township

INVOICE APPROVAL BY INVOICE REPORT FOR BURT TOWNSHIP
INVOICE ENTRY DATES 03/10/2021 - 02/15/2023
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Vendor Code	Vendor Name	Description	Amount
	Invoice		
006	AIRGAS USA, LLC		
	9134020497	AIR BREATHING REQUALIFICATION	381.23
	9993552100	ACETYLENE / OXYGEN CYLINDER RENTALS	70.45
	9993552101	OXYGEN TANK RENTAL	110.36
	9994264112	ACETYLENE AND OXYGEN CYLINDER RENTAL	70.45
	9994264113	OXYGEN CYLINDER RENTAL	110.36
TOTAL FOR: AIRGAS USA, LLC			742.85
010	ALGER- DELTA COOPERATIVE ELECTRIC A		
	JANUARY ELECTRI	JANUARY 2023 ELECTRIC USAGE	3,242.26
TOTAL FOR: ALGER- DELTA COOPERATIVE ELECTRIC A			3,242.26
050	BOWMAN GAS & OIL CO.		
	ACCT 00116	PRPPANE USAGE TWP OFFICE	306.63
	ACCT 00393	PROPANE DPW	2,071.44
	ACCT 00513	PROPANE USAGE COMM CTR	557.34
	ACCT 00514	PROPANE USAGE WATER	193.56
	ACCT 006587	PROPANE USAGE MED CENTER	568.19
TOTAL FOR: BOWMAN GAS & OIL CO.			3,697.16
055	BS&A SOFTWARE		
	144822	ANNUAL SERVICE SUPPORT FEE	2,035.00
TOTAL FOR: BS&A SOFTWARE			2,035.00
058	BURT TOWNSHIP FUEL SYSTEM		
	F020123-4	FUEL USAGE JAN 2023	686.94
TOTAL FOR: BURT TOWNSHIP FUEL SYSTEM			686.94
101	ETNA SUPPLY		
	S104909287.001	NEW METER FOR BAYVIEW CONDOS	1,286.35
TOTAL FOR: ETNA SUPPLY			1,286.35
113	FOX RIVER AUTO		
	488070	AIR FILTER FUEL FILTER	115.18
TOTAL FOR: FOX RIVER AUTO			115.18
599	GFL ENVIROMENTAL		
	T30000045269	FINAL PULL - CLEAN UP DAYS	626.83
TOTAL FOR: GFL ENVIROMENTAL			626.83
118	GINOP SALES INC.		
	AP85495	F3990 TIE ROD	200.95
	AP85825	KUBOTA PARTS	297.79
TOTAL FOR: GINOP SALES INC.			498.74
418	GRAINGER		
	9571151878	FLAG POLE HARDWARTE	43.56
	9579343832	HINGE AND CLICK LOCK	37.10
	9599060113	LOCKS, BLADES, HINGES	206.49
TOTAL FOR: GRAINGER			287.15
490	GRAND MARAIS PILOT		
	01022023	PUBLISHING LOCAL PAPER JULY THROUGH DECEMBER	1,867.07
TOTAL FOR: GRAND MARAIS PILOT			1,867.07

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OPEN

Vendor Code	Vendor Name	Description	Amount
139	HIAWATHA TELEPHONE		
	1544164	ACCT 00049677-9 PHONE AND INTERNET	813.03
TOTAL FOR: HIAWATHA TELEPHONE			813.03
517	KELLEY MARKETING		
	2463	HOSTING AND MAINTENANCE	450.00
TOTAL FOR: KELLEY MARKETING			450.00
624	MACQUEEN EQUIPMENT		
	P11799	SCBA AIR COMPRESSOR	33,535.00
TOTAL FOR: MACQUEEN EQUIPMENT			33,535.00
175	MANISTIQUE OIL		
	26796	UNLEADED DELIVERY 3.75/GAL	4,165.12
	26797	DIESEL DELIVERY 3.89/GAL	12,596.20
TOTAL FOR: MANISTIQUE OIL			16,761.32
389	MISS DIG SYSTEM, INC.		
	20230980	MEMBERSHIP FEE	815.41
TOTAL FOR: MISS DIG SYSTEM, INC.			815.41
533	NEWBERRY NEWS		
	2023 SUBSCRIP	2023 SUBSCRIPTION	52.50
TOTAL FOR: NEWBERRY NEWS			52.50
299	SH GRAND MARAIS		
	3476	VARIOUS	172.91
TOTAL FOR: SH GRAND MARAIS			172.91
604	STANDARD INSURANCE COMPANY		
	006429460149	MONTHLY LIFE INSURANCE PREMIUM FEBRUARY	72.85
TOTAL FOR: STANDARD INSURANCE COMPANY			72.85
306	TECK SOLUTIONS, INC.		
	TS013123-102629	LABOR AND CONSULTING	108.75
TOTAL FOR: TECK SOLUTIONS, INC.			108.75
323	UP ENGINEERS & ARCHITECTS, INC.		
	2300599	WOODLAND PARK SHOWER BUILDING	1,745.50
TOTAL FOR: UP ENGINEERS & ARCHITECTS, INC.			1,745.50
331	VERIZON WIRELESS		
	9926196468	WIRELESS PHONE	223.38
TOTAL FOR: VERIZON WIRELESS			223.38
336	WATER DEPARTMENT		
	JAN 2023 USAGE	JAN 2023 WATER USAGE	1,737.41
TOTAL FOR: WATER DEPARTMENT			1,737.41
341	WHITE WATER ASSOCIATES, INC.		
	5605	WATER ANALYSIS	60.00
TOTAL FOR: WHITE WATER ASSOCIATES, INC.			60.00

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OPEN

Vendor Code	Vendor Name	Description	Amount
578	ZELLAR SANITATION		
	105466	GARBAGE - RECYCLING	710.00
	105543	GARBAGE	220.00
TOTAL FOR: ZELLAR SANITATION			930.00

TOTAL - ALL VENDORS 72,563.59

FUND TOTALS:

Fund 101 - GENERAL FUND	5,278.35
Fund 206 - FIRE FUND	35,370.52
Fund 246 - TOWNSHIP IMPROVEMENT FUND	3,288.65
Fund 291 - MEDICAL CENTER	757.60
Fund 505 - AMBULANCE FUND	842.77
Fund 508 - PARK/ RECREATION FUND	5,796.49
Fund 585 - FUEL	16,857.82
Fund 591 - WATER FUND	4,106.89
Fund 594 - MARINA	264.50

Bank DEBIT	Bank	Check	App	Vendor	Vendor Name	Description	Amount
01/11/2023	DEBIT	1090	AP	023	AMAZON.COM	ECHOGEAR TV WALL MOUNT	118.79
01/11/2023	DEBIT	1091	AP	023	AMAZON.COM	ETHERNET CABLE OFFICE	7.49
01/11/2023	DEBIT	1093	AP	023	AMAZON.COM	DESK CALENDAR	27.92
01/12/2023	DEBIT	1092	AP	MISC	LIVE ACTION SAFETY	AED PADS	212.81
01/17/2023	DEBIT	1089	AP	023	AMAZON.COM	YAMAHA SOUND BAR FOR TV IN COMM CTR	199.95
01/19/2023	DEBIT	1088	AP	MISC	WALMART	SAMSUN 75" TV FOR COMM CTR	947.99
01/20/2023	DEBIT	1087	AP	546	CARBONITE	CLERK GAS STATION BACK UP	83.99
01/20/2023	DEBIT	1095	AP	255	POSTMASTER, GRAND MARAIS	PRIORITY LETTER AND STAMPS IRS	11.10
01/31/2023	DEBIT	1094	AP	023	AMAZON.COM	HDMI CORD FOR COMM CTR	6.67
02/02/2023	DEBIT	1096	AP	MISC	DEMCO	4" MAG FILE	67.45

Total of 10 Disbursements: 1,684.16

Bank GEN	GENERAL	CHECKING	App	Vendor	Vendor Name	Description	Amount
01/11/2023	GEN	12869	AP	010	ALGER- DELTA COOPERATIVE ELECTRIC A	ELECTRIC USAGE DECEMBER 2022	3,512.05
01/11/2023	GEN	12870	AP	050	BOWMAN GAS & OIL CO.	PROPANE MED CENTER	3,110.24
01/11/2023	GEN	12871	AP	053	BRONNER'S COMMERCIAL DISPLAY	CHRISTMAS DECORATIONS	1,562.42
01/11/2023	GEN	12873	AP	571	ELECTION SOURCE	ANNUAL MAINTENANCE CONTRACT	615.00
01/11/2023	GEN	12874	AP	101	ETNA SUPPLY	FLANGE METER DROP IN GASKET	25.76
01/11/2023	GEN	12875	AP	113	FOX RYVER AUTO	SNOW PLOW REPAIR	1,004.13
01/11/2023	GEN	12876	AP	418	GRAINGER	PAINT	135.94
01/11/2023	GEN	12877	AP	134	GROSSMAN FORESTRY TREE FARM GROUP	2023 DUES	45.00
01/11/2023	GEN	12878	AP	139	HAWAIIA TELEPHONE	DECEMBER TELEPHONE AND INTERNET	783.44
01/11/2023	GEN	12879	AP	299	SH GRAND MARAIS	VARIOUS	164.67
01/11/2023	GEN	12880	AP	605	SMART LANDSCAPES DESIGN WORKS, LLC	MSA FOR LANDSCAPE ARCHITECTURE SERVICES	2,098.75
01/11/2023	GEN	12881	AP	604	STANDARD INSURANCE COMPANY	LIFE INSURANCE	209.75
01/11/2023	GEN	12882	AP	607	THE OFFICE PLANNING GROUP	CONTRACT BASE RATE	106.59
01/11/2023	GEN	12883	AP	580	TRAVELERS	WORKMENS COMPENSATION INS 5N2768932UB	2,880.00
01/11/2023	GEN	12884	AP	323	UP ENGINEERS & ARCHITECTS, INC.	WOODLAND PARK SHOWER BLDG	5,342.50
01/11/2023	GEN	12885	AP	329	USA BLDBOOK	SAMPLING TAP	34.98
01/11/2023	GEN	12886	AP	331	VERIZON WIRELESS	DECEMBER WIRELESS PHONE USAGE	222.45
01/11/2023	GEN	12887	AP	336	WATER DEPARTMENT	DECEMBER 2022 WATER USAGE	1,707.57
01/11/2023	GEN	12888	AP	578	ZELLAR SANITARIUM	GARBAGE	220.00
01/11/2023	GEN	12889	AP	020	ALGER COUNTY TREASURER	FINANCIAL REIMBURSEMENT FOR ADDTL LAW B	3,209.69
01/11/2023	GEN	12890	AP	020	ALGER COUNTY TREASURER	DEC 2022 BOR PRIOR YEAR ADJUSTMENTS	105.46
01/11/2023	GEN	12891	AP	020	ALGER COUNTY TREASURER	DEC 2022 BOR PRIOR YEAR ADJUSTMENTS	0.00
01/11/2023	GEN	12892	AP	079	CDEPAD	MEMBERSHIP DUES 2023	100.00
01/16/2023	GEN	12891	AP	541	HEATHER DOBBRESTEIN	MTEAGE FOR DOG TAG PICK UP 01/12/2023	75.50
01/17/2023	GEN	1369(E)	AP	242	PAYROLL ACCOUNT	PP 1-123 / 1-14-23 PD 1-20-23	15,906.66
01/18/2023	GEN	1370(E)	AP	125	GRAND MARAIS CHAMBER OF COMMERCE	2023 MEMBERSHIP DUES W/WBSITE LINK	100.00
01/18/2023	GEN	1371(E)	AP	086	DELUXE BUSINESS CHECKS	GENERAL FUND CHECKS	536.93
01/18/2023	GEN	1371(E)	AP	318	UNEMPLOYMENT INSURANCE AGENCY	MTWAM PAYMENT	1,878.00
01/20/2023	GEN	12893	AP	497	BLDE CROSS BLDE SHIELD OF MICHIGAN	HEALTH INSURANCE FEBRUARY 2023	4,351.70
01/20/2023	GEN	12894	AP	244	PEOPLES STATE BANK OF MNISING	PAY OFF PARK LOAN	155,363.01
01/20/2023	GEN	1379(E)	AP	318	UNEMPLOYMENT INSURANCE AGENCY	TAXES	1,878.00
01/24/2023	GEN	1007584	AP	020	ALGER COUNTY TREASURER	DOG TAGS	0.00
01/24/2023	GEN	1007585	AP	041	BEER, MICHAEL L.	REIMBURSE PETTY CASH 01/20/2023	0.00
01/24/2023	GEN	12895	AP	041	BEER, MICHAEL L.	REIMBURSE PETTY CASH 01/20/2023	147.30
01/24/2023	GEN	12896	AP	614	BRITANA RUPET	THANK YOU FOR YOUR SERVICE IN BURT TOWNS	400.00
01/24/2023	GEN	12897	AP	615	CHUCK CARDINAL	THANK YOU FOR YOUR SERVICE IN BURT TOWNS	400.00
01/24/2023	GEN	12898	AP	621	CYNTHIA AESCHLIMAN	THANK YOU FOR YOUR SERVICE IN BURT TOWNS	400.00
01/24/2023	GEN	12899	AP	622	DAVE POOL	THANK YOU FOR YOUR SERVICE IN BURT TOWNS	400.00
01/24/2023	GEN	12899	AP	620	DEVIN LAWRENCE	THANK YOU FOR YOUR SERVICE IN BURT TOWNS	400.00
01/24/2023	GEN	12900	AP	617	ED PETERSON	THANK YOU FOR YOUR SERVICE IN BURT TOWNS	400.00

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
01/24/2023	GEN	12901	AP	096	EGGERER, BILL	THANK YOU FOR YOUR SERVICE IN BURT TOWNS	400.00
01/24/2023	GEN	12902	AP	097	EGGERER, CATHY	THANK YOU FOR YOUR SERVICE IN BURT TOWNS	400.00
01/24/2023	GEN	12903	AP	618	JIM NORBERG	THANK YOU FOR YOUR SERVICE IN BURT TOWNS	400.00
01/24/2023	GEN	12904	AP	430	KARLA BOWEN	THANK YOU FOR YOUR SERVICE IN BURT TOWNS	400.00
01/24/2023	GEN	12905	AP	623	KATHIAN HOUSE	THANK YOU FOR YOUR SERVICE IN BURT TOWNS	400.00
01/24/2023	GEN	12906	AP	616	PHIL BONTRAGER	THANK YOU FOR YOUR SERVICE IN BURT TOWNS	400.00
01/24/2023	GEN	12907	AP	539	ROBERT HUGHES	THANK YOU FOR YOUR SERVICE IN BURT TOWNS	110.00
01/24/2023	GEN	12910	AP	020	ALGER COUNTY TREASURER	DOG TAGS	0.00
01/29/2023	GEN	1007586	AP	613	WILLIAM SCULLY	THANK YOU FOR YOUR SERVICE IN BURT TOWNS	4,304.22
01/29/2023	GEN	1372(E)	AP	242	PAYROLL ACCOUNT	PP ENDS 01/631 PAYDAY 01/31/2023	400.00
01/29/2023	GEN	12912	AP	613	WILLIAM SCULLY	THANK YOU FOR YOUR SERVICE IN BURT TOWNS	0.00
01/31/2023	GEN	2(S)	AP	263	QUILL CORPORATION	PERK 10 GALLON	38.48
01/31/2023	GEN	1373(E)	AP	263	QUILL CORPORATION	OFFICE SUPPLIES	102.66
01/31/2023	GEN	1374(E)	AP	263	QUILL CORPORATION	OFFICE SUPPLIES	16.99
01/31/2023	GEN	1375(E)	AP	263	QUILL CORPORATION	OFFICE SUPPLIES	417.95
01/31/2023	GEN	12913	AP	610	JEANNINE KAIN	PILOT PENS	16,469.31
02/03/2023	GEN	1376(E)	AP	242	PAYROLL ACCOUNT	EMT COURSE MILEAGE THROUGH 01/26/2023	10.00
02/03/2023	GEN	1378(E)	AP	584	CARD CONNECT	PP ENDS 01/28/2023 PAYDAY 02/03/2023	430.00
02/06/2023	GEN	12914	AP	445	STATE OF MICHIGAN	CREDIT CARD FEES - CAMPSPO	101.74
02/08/2023	GEN	12915	AP	MISC	TEAGAN LAWRENCE	CAMPGROUND LICENSE FEE 2023	
						LIGHTS FOR THE BRUSH TRUCK	

235,034.84

(4 Checks Voided)
 Total of 56 Disbursements:

Bank PR CK PAYROLL CHECKING

01/20/2023	PR CK	12333	PR	007	BONTRAGER, CAROLYN		74.00
01/20/2023	PR CK	DD1860(A)	PR	063	WILSON, SUSANN		123.34
01/20/2023	PR CK	DD1861(A)	PR	024	LUNDQUIST, PAMELA		158.58
01/20/2023	PR CK	DD1862(A)	PR	114	Pilon, Roger		481.90
01/20/2023	PR CK	DD1863(A)	PR	048	WERTING, LAUREN		750.71
01/20/2023	PR CK	DD1864(A)	PR	072	DONGVILLO, TARA		777.85
01/20/2023	PR CK	DD1865(A)	PR	083	SHAFFER, SHERI		779.98
01/20/2023	PR CK	DD1866(A)	PR	137	Morrison, Derek		968.05
01/20/2023	PR CK	DD1867(A)	PR	102	McShane, Lori		998.16
01/20/2023	PR CK	DD1868(A)	PR	156	Dobberstein, Heather		1,083.71
01/20/2023	PR CK	DD1869(A)	PR	119	Beek, Lee		1,263.77
01/20/2023	PR CK	DD1870(A)	PR	125	Warner, Joshua		1,373.14
01/20/2023	PR CK	DD1871(A)	PR	005	BEER, MICHAEL		1,993.25
01/20/2023	PR CK	EFT1125(E)	PR	FEDERAL	EFTPS		3,346.53
01/20/2023	PR CK	EFT1126(E)	PR	MERS			1,107.75
01/20/2023	PR CK	EFT1127(E)	PR	STATE OF	MICHIGAN DEPARTMENT OF TREASURY		625.94
01/31/2023	PR CK	DD1872(A)	PR	107	Coles-Desmond, Michael		17.62
01/31/2023	PR CK	12334	PR	180	PAUL, NICHOLAS		17.62
01/31/2023	PR CK	12335	PR	115	Weaver, Dennis		18.47
01/31/2023	PR CK	DD1873(A)	PR	157	DOBBERSTEIN, JORDAN		26.42
01/31/2023	PR CK	DD1874(A)	PR	179	LAWRENCE, DEVIN		35.24
01/31/2023	PR CK	12336	PR	187	MORGAN, TROY		158.58
01/31/2023	PR CK	12337	PR	188	WARD-HARBAUM, MARK		158.58
01/31/2023	PR CK	12338	PR	008	BUGG, SHANE		237.86
01/31/2023	PR CK	DD1875(A)	PR	054	BOWEN, KARLA		309.37
01/31/2023	PR CK	12339	PR	036	ROSS, DALE		341.69
01/31/2023	PR CK	DD1876(A)	PR	178	LAWRENCE, TEAGAN		343.12
01/31/2023	PR CK	DD1877(A)	PR	159	LUNDQUIST, LOUTS		367.09
01/31/2023	PR CK	DD1878(A)	PR	096	LUNDQUIST, DEBORAH		384.80
01/31/2023	PR CK	DD1879(A)	PR	108	McShane, Calvin		1,059.05
01/31/2023	PR CK	EFT1128(E)	PR	FEDERAL	EFTPS		711.38
01/31/2023	PR CK	EFT1129(E)	PR	STATE OF	MICHIGAN DEPARTMENT OF TREASURY		117.33

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
02/03/2023	PR CK	DD1880(A)	PR	063	WILSON, SUSANN	TAX DISB S2235-2237 W2210-2216	123.34
02/03/2023	PR CK	DD1881(A)	PR	024	LUNDOQUIST, PAMELA	TAX DISB S2235-2237 W2210-2216	178.33
02/03/2023	PR CK	DD1882(A)	PR	098	Corey, Linda	TAX DISB S2235-2237 W2210-2216	184.19
02/03/2023	PR CK	12340	PR	007	BONTRAGER, CAROLYN	2022 WIN TAX REFUND 002-106-048-00 BOWEN	283.79
02/03/2023	PR CK	DD1883(A)	PR	114	Pilon, Roger	2022 WIN TAX REFUND 002-582-009-10 DOBBE	481.89
02/03/2023	PR CK	DD1884(A)	PR	048	WIETING, LAUREN	TAX DISB S2235-2237 W2210-2216	750.71
02/03/2023	PR CK	DD1885(A)	PR	072	DONGVILLO, TARA	TAX DISB S2235-2237 W2210-2216	777.86
02/03/2023	PR CK	DD1886(A)	PR	083	SHAFFER, SHERI	TAX DISB S2235-2237 W2210-2216	779.98
02/03/2023	PR CK	DD1887(A)	PR	137	Morrison, Derek	TAX DISB S2235-2237 W2210-2216	998.16
02/03/2023	PR CK	DD1888(A)	PR	102	McShane, Lori	WINTER 2022 TAX DISBURSEMENTS W2217-W2222	1,083.71
02/03/2023	PR CK	DD1889(A)	PR	156	Dobberstein, Heather	WINTER 2022 TAX DISBURSEMENTS W2217-W2222	1,252.32
02/03/2023	PR CK	DD1890(A)	PR	119	Beek, Lee	WINTER 2022 TAX DISBURSEMENTS W2217-W2222	1,373.14
02/03/2023	PR CK	DD1891(A)	PR	125	warner, Joshua	WINTER 2022 TAX DISBURSEMENTS W2217-W2222	2,025.05
02/03/2023	PR CK	DD1892(A)	PR	005	BECK, MICHAEL	WINTER 2022 TAX DISBURSEMENTS W2217-W2222	3,449.54
02/03/2023	PR CK	EFT1131(E)	PR		EFTPS	WINTER 2022 TAX DISBURSEMENTS W2217-W2222	1,111.23
02/03/2023	PR CK	EFT1132(E)	PR		MERS	WINTER 2022 TAX DISBURSEMENTS W2217-W2222	648.01
Total of 49 Disbursements:							36,680.19

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
01/16/2023	TAX	3429	AP	020	ALGER COUNTY TREASURER	TAX DISB S2235-2237 W2210-2216	55,884.90
01/16/2023	TAX	3430	AP	564	ALTRAN	TAX DISB S2235-2237 W2210-2216	8,706.39
01/16/2023	TAX	3431	AP	059	BURT TOWNSHIP SCHOOLS	TAX DISB S2235-2237 W2210-2216	2,077.33
01/16/2023	TAX	3432	AP	MISC	CORELOGIC CENTRALIZED REFUNDS	2022 WIN TAX REFUND 002-106-048-00 BOWEN	762.42
01/16/2023	TAX	3433	AP	MISC	CORELOGIC CENTRALIZED REFUNDS	2022 WIN TAX REFUND 002-582-009-10 DOBBE	168.21
01/16/2023	TAX	3434	AP	117	GENERAL FUND	TAX DISB S2235-2237 W2210-2216	105,360.99
01/16/2023	TAX	3435	AP	354	MARESA	TAX DISB S2235-2237 W2210-2216	407.90
01/30/2023	TAX	3439	AP	565	ALGER COUNTY LAND BANK	WINTER 2022 TAX DISBURSEMENTS W2217-W2222	93.01
01/30/2023	TAX	3440	AP	020	ALGER COUNTY TREASURER	WINTER 2022 TAX DISBURSEMENTS W2217-W2222	20,352.46
01/30/2023	TAX	3441	AP	564	ALTRAN	WINTER 2022 TAX DISBURSEMENTS W2217-W2222	3,595.23
01/30/2023	TAX	3442	AP	117	GENERAL FUND	WINTER 2022 TAX DISBURSEMENTS W2217-W2222	43,482.78
Total of 11 Disbursements:							240,891.62

(4 Checks Voided)
 Report Total of 126 Disbursements: 514,290.81

BURT TOWNSHIP TREASURER'S REPORT

February 14, 2023

Account Name	Fund	Balance as of 01/31/23	Deposits since	Checks since	Balance as of 02/09/23	Outstanding Bills To be Paid	Anticipated Remaining Funds	Notes
General Fund	101	145,928.50	14,163.68	7,442.38	152,649.80	5,728.35	146,921.45	101 000-001.000
Fire Protection	206	48,115.53	7,146.11	101.74	55,159.90	35,370.52	19,789.38	206 000-001.000
Harbor Fund	220	74,062.04	1,185.93	-	75,247.97	-	75,247.97	220 000-001.000
Township Improvement	246	69,263.52	14,242.44	3,760.89	79,745.07	3,288.65	76,456.42	246 000-001.000
Roads	247	142,840.23	7,146.11	-	149,986.34	-	149,986.34	246 000-002.000
Beach Access	255	7,144.73	-	-	7,144.73	-	7,144.73	255 000-001.000
Medical Facility	291	21,887.17	-	-	21,887.17	757.60	21,129.57	291 000-001.000
Ambulance Corps	505	95,575.98	2,373.35	417.95	97,531.38	742.77	96,788.61	505 000-001.000
Park Fund	508	102,200.18	153,615.00	3,248.54	252,566.64	5,796.49	246,770.15	508 000-001.000
Fuel System	585	34,356.61	2,206.74	-	36,563.35	16,857.82	19,705.53	585 000-001.000
Water Receiving	591	43,568.01	4,605.69	2,634.12	45,539.58	4,106.89	41,432.69	591 000-001.000
Marina	594	54,538.43	18.49	-	54,576.92	264.50	54,312.42	594 000-001.000
Water-Bond Redemption/Reserve	591	135,093.67	82.60	-	135,176.27	-	135,176.27	591 000-005.000
Water-Repair, Replace & Impr	591	73,155.72	45.52	-	73,201.24	-	73,201.24	591 000-001.004
Arpa Savings Account	101	51,700.92	-	-	51,700.92	-	51,700.92	101-000-001.003
TOTALS:					1,288,677.28		1,215,763.69	
Below Accounts are "Pass-Through" accounts and their activity is included in the above transactions so they are not included in the totals.								
Tax Account	701	1,834.08	180,527.90		182,361.98	-	182,361.98	701-000-001.000
Payroll Account	All	6,159.93	16,472.20	20,773.53	1,858.60	-	1,858.60	101-000-001.001
Debit Card Account	All	7,664.62	-	227.78	7,436.84	-	7,436.84	101-000-001.010
CD'S			Value		Terms	Interest Rate		
Water Department	591	19179-4190517	156,341.46	2/22/2025	36 mths	0.85		591-000-003.014
Water RRI	591	4,195,788.00	101,285.32	7/22/2026	60 mths	0.85		591-000-003.012
Fire Department	206	790-0031027	47,249.47	4/10/2023	60 mths	1.49		206-000-003.001
Fire Department	206	102105071	66,734.05	1/24/2023	36 mths	1.74		206-000-003.015
TOTAL VALUE OF CD'S			371,610.30				1,587,373.99	