



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, April 11, 2023
Community Center, 6:00 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=a2V2K0dBOS9pYndaeVRhVU1zVkNYUT09>

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 (03/14, 03/30)
6. Dept. & Committee Reports
7. Appointments/Resignations: none
8. Supervisor Report
9. Treasurers Report & Approval of Bills
10. **Unfinished Business:**
 - A. Planning Commission – Master Plan – Approved 04/04 – Township board review
 - B. DNR Surplus Land – Resolution 2023-04-01
11. **New Business:**
 - A. Zoning Ordinance Consultant
 - B. New Brush Truck – Fire
12. Other –
13. Public Comment (limit 2 mins each)
14. Adjournment

Signature of Township Clerk

Date and Time of Posting: April 10, 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, March 14, 2023
Community Center, 7:00 PM

DRAFT

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

Agenda: Motion by McShane, second by Dongvillo, to approve the agenda with the addition of Teck Solutions quote under new business item B. 5 ayes.

Public Comments: Burt Township School Superintendent Tony Barnes spoke about the Strategic Planning Survey on the school website and encouraged all community members to take a few minutes to answer the questions to help plan for the future of the school. Bill Egerer read a letter thanking the board for how they are handling the Bayshore Park project. The current pull back from grant funding and the answers to some questions in the newspaper, is part of a healthy dialogue going on in the community. Cathy Egerer put out a thank you to the community and all the volunteers that came together when the dogsled races were cancelled and put together the winter fest – which was a big success. She also asked the board to schedule the dump days so the Historical Society can work with our schedule.

Correspondence: none

Approve Minutes: Motion by Dongvillo, second by Deb Lundquist, to approve the minutes from the February 23rd, March 1st, and March 8th special meetings. 5 ayes.

Department and Committee Reports: Reports were available from the Assessor, DPW & Water, Park, Fire, and Library.

Appointments/Resignations: Motion by Mcshane, second by Shafer, to approve the appointment of Timothy Jenkins to the Board of Review. 5 ayes.

Supervisor Report: Board of Review meets to hear appeals on March 15th from 3:00 PM until 9:00 PM and again on March 16th, from 9:00 AM until 3:00 PM. Recycling will be held on March 15th from 9:00 am until 12:00 noon. Meeting is scheduled for April 17th with representatives from the Fish and Wildlife services to review the plans for the bridge replacement on H58 over the Sucker River and the placement of the seasonal sea lamprey barrier. Notice for all skaters in the pole barn ice rink, please enter the ice rink from the pole barn door and not through the community center. We are locking the door from the bathroom hallways into the community center to keep the unsupervised children from having access to all things in the community center.

Treasurer's report and Approval of Bills: Treasurer's report – (\$1,433,515.93) Motion by Dongvillo, second by Lou Lundquist to accept treasurer's report and approve the bills for payment. (\$30,634.37) 5 ayes.

Unfinished Business:

PUBLIC BUDGET HEARING: The recommended 2023/24 fiscal year budget was reviewed as well as a summary of projects completed last year and our planned improvements included in the budget for next year. Complete package is available on our website or can be picked up in the township office. Motion by McShane, second by Dongvillo, to adopt the General Appropriations Act resolution for 2023/24 fiscal year, reflecting revenues of \$2,422,450 and expenditures of \$2,445,735.00. Roll call vote – 5 ayes. Motion by McShane, second by Shafer, to approve the 2023/24 Burt Township Policy Sheet listing all pay scales and hourly rates as well as rates for woodland park and community center rental, cemetery etc. 5 ayes Motion by McShane second by Shafer, to approve the 2023/24 fiscal year Burt township regular meeting schedule, second Tuesday of each month at 6:00 PM at the community center. 5 ayes.

Planning Commission: Reminder the Master Plan draft is on our website and printed copies are available at the township office. The Planning commission will meet on March 23, 2023, at 6:00 PM to discuss the public inputs gathered.

Bayshore Park Grant: As was noted in the budget presentation, the board has decided to plan for a facility evaluation in the spring for the bathhouse on the beach as well as some painting of lines on the parking lot down there to show handicapped parking and investigate cost of replacement of one of the staircases down to the beach. We will continue to gather public input as we complete our investigation and evaluation.

New Business:

Pole Barn Lighting: Motion buy McShane, second by Dongvillo, to approve the purchase of 12 LED lights for the pole barn and various electrical parts for install at a cost of no more than \$3,000. 5 ayes.

Teck Solutions: Motion by Lou Lundquist, second by Deb Lundquist, to approve the purchase of two (2) computers from Teck solutions for the Library and Heritage Center, at a cost of \$5,000 including set up and installation. 5 ayes.

Other: Supervisor Shafer is investigating possible grant funding for ChargePoint electric car charging station to be located here in town. More investigation is necessary. The bid deadline for the woodland park bathhouse has been extended to March 23rd.

Public Comment: Toni Whaley asked if the board had followed up with the “trailer” style portable toilets – we are waiting to hear back from the distributor. Elise Cormier talked about the Bayshore park project and the benefits of the public input and the boards' reaction. She also mentioned maybe soliciting help from local groups to help fundraise to offset costs of septic pump outs at the marina/fish cleaning station.

Adjournment: 7:45 PM

Special Meeting of the Burt Township Board
Thursday, March 30, 2023
Community Center, 6:00 PM

DRAFT

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

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

Public Comments: none

Unfinished Business:

Woodland Park New Bathhouse Bids: The township met with representatives from UPEA on Thursday, March 23, 2023, to open the sealed bids received for the new bathhouse building for the west end of Woodland Park Campground. We received three (3) bids as follows: Dexco, Cedar Rapids, MI - \$789,800. Meridian – Alpena, MI - \$729,450 Cross Contracting Munising, MI - \$675,936. Board discussion on budget amendments that will need to be made to accommodate the higher than anticipated costs. Board agreed to finance approximately \$600,000 and pay the rest from park fund. Letter read from UPEA Chris Holmes recommending Cross General Contracting. Motion by Shafer, second by Deb Lundquist, to award the project to Cross Contracting out of Munising, MI, for a cost of \$675,936. 4 ayes.

DNR Surplus Land-Rifle Range lot: We received correspondence from the DNR offering the property to Burt Township for \$32,000. Clerk McShane checked with our auditor to understand what funds could be used for the purchase. We could pay for this land from the general fund, or pass a resolution establishing this acreage as dedicated to recreational use, and pay with the park funds. Park budget is already tight with the new bathhouse construction. More investigation needed to secure funding. The current lease we have with the DNR for the use of the land for the rifle range is not binding, according to correspondence from our township counsel Steve Tinti. He reviewed and confirmed that the lease could be terminated at any time by the DNR. If we do not purchase the property, it may go out for surplus disposal by the DNR and be sold at auction. The rifle range could be reconstructed on another township property, but the tradition of this longstanding rifle range area should be considered. Tabled until next meeting – April 11, 2023.

Resolution 2023-03-01 – Establishing Water rates: Motion by McShane, second by Shafer, to adopt resolution 2023-03-01, which will increase the monthly water rates by 4.35% effective April 1, 2023. Standard base water rates for a ¾ inch supply line will now be increased from \$46.00 to \$48.00. Metered usage rate will not change. We must raise the water rates to keep up with cost-of-living increases.

Master Plan status update: Lou Lundquist reports that at the March 23, 2023, planning commission meeting the master plan was not approved and more edits/changes will be discussed at their next meeting on Tuesday, April 4, 2023. This master plan was developed to be a tool to guide the township boards for the years to come and offer a basis on which the zoning ordinance will be revised. Much discussion regarding affordable housing, sewer, and other projects.

New Business: none

Other:

Public Comment:

Adjournment: 6:55 PM

Respectfully submitted March 31, 2023

Lori McShane, Clerk

Burt Township Department Reports

Assessing

Responded to and resolved all issues from phone calls and emails. March Board of Review went well. Processed all changes from the meetings and sent Board action notices to property owners that appealed to the Board. Generated all post-MBOR reports and submitted them to County Equalization as well as the Michigan Department of Treasury. We recently received the approval from the County to rollover the database to the new year.

Derek Morrison, Assessor

Fire

None

Library

*Tomorrow...I will be cleaning this desk off in preparation for the installation of our *new computer!* One for not only this work perch but also one going in to the Heritage Center. I must admit that one excites me even more because we are going to install ANCESTRY.COM on it. That is exciting because I believe that, once the public knows we have it here, it will be heavily used. Genealogy is a popular field now and people will be in here researching their ancestry. It has taken a while but we are on the cusp now!

*It is a lovely day outside and it is nice to see winter passing (my 51st in da UP!). Soon the park will open and summer visitation starts. It's exciting to think about another year for us here. Who knows what fate has in store for GM this year?! Interesting to note that some of our earliest seasonals are starting to show up now. Hooray for spring!

*One extra hour has been added to the library schedule. We are now open on Wednesday from noon till 6pm, instead of 1pm-6pm. Our regular schedule now calls for us to open to the public 20 hours a week. Scheduled thusly:

Monday-noon till 5pm; Tuesday-3-5pm; Wednesday-noon till 6pm; Thursday-3-5pm and Friday-11am till 4pm. It is a nice spread of hours over a five day open period. I believe this schedule will be permanent, even with the time change next fall.

*Last year, sort of on a lark, I made a "guesstimate" at the library book total on hand. By simply doing a sample measurement on three shelves-our fiction collection-I was able to extrapolate a total figure for the whole collection. We come in around 1424 novels, not including the Heritage book collection, Munising books and our biography and history collection. Nor the sale materials. So-we have some material to offer the public-along with the online offerings.

*Our Inter-library loan program keeps ticking along with lots of folks using it. What a great service for a small library in a small, isolated town!

*As of March 31, 2023, we are showing a balance of 744.11 in our PSB checking account.

That's it for this month's report!

Roger Pilon, Librarian

Woodland Park & Marina

None.

Public Works

- We started and will be cleaning up all areas we maintain and cut grass on. Once the snow has melted, we will clean up the green space, emergency services building, fisherman's memorial park, water storage tank property, water department, medical center, township offices, Smith property, Rose Hill Cemetery, bay shore park above and below the hill.

Burt Township Department Reports

- Removed Christmas lights from the new tree on the green space. One of the cords developed a ground fault due to the excessive amounts of water around the tree. We will repair the fault once we dry out the light sets.
- Winter equipment will be serviced, cleaned and lubricated before being put away for the season. Summer equipment maintenance to prepare for spring/summer season.
- We'll be brooming sidewalks once more snow melts and we can access them with the equipment.
- Ice rink is closed for the season due to warming temps. The rink was well used this year by the kids and adults. We are very happy that it was enjoyed by all.
- New LED lamps were put into the overhead lighting in the public works shop to replace the old standard T-8 lamps to help save on electricity costs. The fire department and ambulance bays should be done next.
- Basement office at the township has had its drop ceiling repaired, new basement window boxes and trim made. Drywall and trim were repaired where old shelving was located. Entire room was primed and repainted. New LED lighting installed in the drop ceiling. Concrete floor was cleaned up and repainted. We will be building a small permanent desk area that can be used as a computer desk but continue to allow the flexibility of multiuse. The office is currently used by multiple people like the auditor but may become a permanent office for someone in the future like it was previously. (We are waiting on a countertop to finish this project.)

Water Department

- 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. We are still waiting on more meters to be delivered. We may not see the replacement meters until August 2023.
- A new monitoring schedule has been received from the state (EGLE). I will be working on the new sampling schedule that is required for the 2023 season. The majority of the samples are for monitoring the quality of the water from our source water at the #2 & #3 wells. I have tested for PFAS, carbamates, herbicides, pesticides, volatile organic compounds to date. The schedules for each sample are mandated by the EPA and enforced by the state (EGLE). Frequency of the sampling for each is anywhere from monthly all the way to 1/9 years depending on the regulations. All the sampling results are public information and included on the consumer confidence report.
- The new consumer confidence report for the results of 2022 is completed. I will be submitting it to the state for review and approval. The report isn't due until July 1st.
- Water tank building was cleaned and the floor repainted with nontoxic paint.
- The district engineer from the state of Michigan (EGLE) did an on-site sanitary survey/inspection. A sanitary survey is meant to identify problems which may affect the safety of the water. The survey is based on a physical inspection of the water system and how the system is operated and maintained. Sanitary surveys are an important tool for assuring that drinking water is made safe. They cover everything from the distribution system, pumps, monitoring, operations, management, operations, operator compliance, security, financials and water storage. Amy Douville the district engineer will submit a follow up report on her findings but she was very pleased with how things have been maintained throughout the water system. I do not expect to have any deficiencies or recommendations from her this 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. Repaired one pit that was hit by snow plows.

04/09/2023 12:42 PM
User: LORI
DB: Burt Township

INVOICE APPROVAL BY INVOICE REPORT FOR BURT TOWNSHIP
INVOICE ENTRY DATES 03/10/2021 - 04/12/2023
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Vendor Code	Vendor Name	Description	Amount
	Invoice		
010	ALGER- DELTA COOPERATIVE ELECTRIC A	MARCH ELECTRTIC MARCH 2023 ELECTRIC USAGE	3,083.61
TOTAL FOR: ALGER- DELTA COOPERATIVE ELECTRIC A			3,083.61
038	BAYSHORE MARKET	MISC SUPPLIES	13.64
TOTAL FOR: BAYSHORE MARKET			13.64
050	BOWMAN GAS & OIL CO.	PROPANE DPW	1,380.54
	ACCT 00393	PROPANE COMM CTR	1,484.73
	ACCT 00513	PROPANE WATER DEPT	160.23
TOTAL FOR: BOWMAN GAS & OIL CO.			3,025.50
058	BURT TOWNSHIP FUEL SYSTEM	FUEL USAGE	865.63
TOTAL FOR: BURT TOWNSHIP FUEL SYSTEM			865.63
MISC	DAVID THIBODEAU	FIRE HALL WORK - AIR COMPRESSOR SET UP	650.00
TOTAL FOR: DAVID THIBODEAU			650.00
101	ETNA SUPPLY	CABLE 20FT 100 GAL METERS!	1,930.00
TOTAL FOR: ETNA SUPPLY			1,930.00
113	FOX RIVER AUTO	DPW TRACTOR OIL	282.78
TOTAL FOR: FOX RIVER AUTO			282.78
418	GRAINGER	BULBS LED	646.80
	9*651749146	WATE4R DEPT SHIPPING SUPPLIES	68.64
	9639590216	PAINTING SUPPLIES	323.76
	9641957122	AIR HOSE 3/4 ID	230.28
	9651841521	DRY WIPES	100.30
TOTAL FOR: GRAINGER			1,369.78
127	GRAND MARAIS HISTORICAL SOCIETY	BUDGETED DONATION	500.00
TOTAL FOR: GRAND MARAIS HISTORICAL SOCIETY			500.00
329	HD SUPPLY	BRASS DOUBLE FEMALE NIP	9.89
	310383	BRASS DOUBLE FEMALE NIP	16.70
TOTAL FOR: HD SUPPLY			26.59
515	HIAWATHA SHORES RECYCLING & DISPOSA	PHONE USAGE MARCH	1,018.11
TOTAL FOR: HIAWATHA SHORES RECYCLING & DISPOSA			1,018.11
222	NATIONAL FIRE PROTECTION ASSOCIATIO	RENEWAL 2023	175.00
TOTAL FOR: NATIONAL FIRE PROTECTION ASSOCIATIO			175.00

04/09/2023 12:42 PM
 User: LORI
 DB: Burt Township

INVOICE APPROVAL BY INVOICE REPORT FOR BURT TOWNSHIP
 INVOICE ENTRY DATES 03/10/2021 - 04/12/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

Vendor Code	Vendor Name Invoice	Description	Amount
255	POSTMASTER, GRAND MARAIS	PO BOX LIBRARY P.O. BOX FEE LIBRARY	80.00
TOTAL FOR: POSTMASTER, GRAND MARAIS			80.00
299	SH GRAND MARAIS	3613 VARIOUS	455.02
TOTAL FOR: SH GRAND MARAIS			455.02
604	STANDARD INSURANCE COMPANY	006429460149 LIFE INSURANCE PREMIUMS	145.70
TOTAL FOR: STANDARD INSURANCE COMPANY			145.70
306	TECK SOLUTIONS, INC.	TS033123-102770 LABOR AND CONSULTING	72.50
TOTAL FOR: TECK SOLUTIONS, INC.			72.50
607	THE OFFICE PLANNING GROUP	INV81818 CONTTRACT BASE RATE AND OVERAGE	353.49
TOTAL FOR: THE OFFICE PLANNING GROUP			353.49
561	TINTI, STEVEN J.	03/28/2023 LEGAL SERVICES - STR, DNR LEASE	550.00
TOTAL FOR: TINTI, STEVEN J.			550.00
323	UP ENGINEERS & ARCHITECTS, INC.	2301048 WOODLAND PARK BASTHHOUSE	2,630.50
		2301071 PARK PERMIT AND COST ESTIMATES BAYSHORE	360.50
TOTAL FOR: UP ENGINEERS & ARCHITECTS, INC.			2,991.00
331	VERIZON WIRELESS	99309*99502 WIRELESS PHONE USAGE MARCH	223.38
TOTAL FOR: VERIZON WIRELESS			223.38
336	WATER DEPARTMENT	MARCH WATER MARCH 2023 WATER USAGE	1,710.47
TOTAL FOR: WATER DEPARTMENT			1,710.47
341	WHITE WATER ASSOCIATES, INC.	6255 WATER ANALYSIS	138.00
TOTAL FOR: WHITE WATER ASSOCIATES, INC.			138.00
TOTAL - ALL VENDORS			19,660.20
FUND TOTALS:			
Fund 101 - GENERAL FUND			2,513.59
Fund 206 - FIRE FUND			1,799.03
Fund 246 - TOWNSHIP IMPROVEMENT FUND			2,829.50
Fund 291 - MEDICAL CENTER			159.11
Fund 505 - AMBULANCE FUND			570.63
Fund 508 - PARK/ RECREATION FUND			7,072.83
Fund 585 - FUEL			89.99
Fund 591 - WATER FUND			4,432.06
Fund 594 - MARINA			193.46

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
03/15/2023	DEBIT	1138	AP	530	LAKE SUPERIOR BREWING COMPANY	BOR LUINCH	115.90
03/16/2023	DEBIT	1136	AP	MISC	MICROSOFT	MICROSOFT OFFICE FOR PARK COMPUTER	0.00
03/16/2023	DEBIT	1137	AP	530	LAKE SUPERIOR BREWING COMPANY	BOR DINNER	129.31
03/16/2023	DEBIT	1145	AP	MISC	MICROSOFT	MICROSOFT OFFICE FOR PARK LAPTOP	158.99
03/16/2023	DEBIT	1147	AP	023	AMAZON.COM	LED LIGHT FOR POLE BARN	232.59
03/16/2023	DEBIT	1148	AP	023	AMAZON.COM	CLOSET ROD SHELF SUPPORT HOOKS	103.96
03/17/2023	DEBIT	1135	AP	255	POSTMASTER, GRAND MARAIS	ELECTION POSTAGE	126.00
03/20/2023	DEBIT	1149	AP	MISC	ALLPAID	PAY TO COUNTY FOR COPY OF DEED	3.00
03/21/2023	DEBIT	1134	AP	201	MICHIGAN SECTION, AWWA	SPRING CONFERENCE BEEK BROS	390.00
03/22/2023	DEBIT	1141	AP	023	AMAZON.COM	EXERCISE EQUIP MASSEY/EGERER	87.92
03/22/2023	DEBIT	1142	AP	023	AMAZON.COM	MORE EXERCISE CATHY/BARB	207.10
03/22/2023	DEBIT	1143	AP	023	AMAZON.COM	MORE EXERCISE CATHY/BARB	25.50
03/22/2023	DEBIT	1150	AP	023	AMAZON.COM	LED LIGHTS FOR POLE BARN	2,715.24
03/28/2023	DEBIT	1140	AP	MISC	TRACTOR SUPPLY	CRATES FOR EXERCISE EQUIP	47.94
03/28/2023	DEBIT	1151	AP	571	ELECTION SOURCE	ELECTION SUPPLIES	145.13
03/31/2023	DEBIT	1144	AP	MISC	MICHIGAN STATE UNIVERSITY	ZBA TRAINING	75.00
04/06/2023	DEBIT	1139	AP	023	AMAZON.COM	SHEET PROTECTORS AND BINDERS FOR BEEK	80.73
Total of 16 Disbursements:							4,644.31
Bank GEN GENERAL CHECKING							
03/15/2023	GEN	1386(E)	AP	242	PAYROLL ACCOUNT	RESERVATIONS FEES	15,626.95
03/15/2023	GEN	1387(E)	AP	586	CAMPSPOT	2 DRAWER FILE CABINET	3,341.10
03/15/2023	GEN	1388(E)	AP	263	QUILL CORPORATION	TONER BLACK COPY PAPER	746.72
03/15/2023	GEN	1389(E)	AP	263	QUILL CORPORATION	OXYGEN TANK RENTAL	386.91
03/15/2023	GEN	12947	AP	006	AIRGAS USA, LLC	TRUCK WIRING FOR TRAILER	166.42
03/15/2023	GEN	12948	AP	MISC	AL LARSEN/CREEKSIDE GARAGE	FEBRUARY ELECTRIC USAGE	139.00
03/15/2023	GEN	12949	AP	010	BOWMAN GAS & OIL CO.	PROPANE USAGE MED CENTER	3,361.21
03/15/2023	GEN	12950	AP	050	BURT TOWNSHIP FUEL SYSTEM	FUEL USAGE DEC 2022	3,619.09
03/15/2023	GEN	12951	AP	058	CITY SALES AND SERVICE	TAX ACCOUNT CHECKS	934.02
03/15/2023	GEN	12952	AP	MISC	DELUXE BUSINESS CHECKS	FIRE TRUCK MAINTENANCE	421.76
03/15/2023	GEN	12953	AP	086	FOX RIVER AUTO	15W40 WOLFHEAD GALLON	207.12
03/15/2023	GEN	12954	AP	113	GFL ENVIRONMENTAL	FEES - ROLL OFF	10.95
03/15/2023	GEN	12955	AP	599	GRAINGER	BACKLIT TROFFER	879.25
03/15/2023	GEN	12956	AP	418	HIWAPHA TELEPHONE	PHONE USAGE FEBRUARY	638.63
03/15/2023	GEN	12957	AP	139	HITCHING POST ELECTRIC	NEW COMPRESSOR OUTLET FIRE DEPT	284.79
03/15/2023	GEN	12958	AP	143	LAMMI FIRE PROTECTION	FIRE EXTINGUISHER ANNUAL	602.25
03/15/2023	GEN	12959	AP	163	MANISTIQUE OIL	PREMIUM UNLEAD DEL 03/09	14,942.50
03/15/2023	GEN	12960	AP	175	SH GRAND MARAIS	VARIOUS	229.76
03/15/2023	GEN	12961	AP	299	SMART LANDSCAPES DESIGN WORKS, LLC	LANDSCAPE ARCHITECTURE MSA CONTRACT	2,127.50
03/15/2023	GEN	12962	AP	605	STANDARD INSURANCE COMPANY	LIFE INSURANCE PREMIUM	145.70
03/15/2023	GEN	12963	AP	604	TECK SOLUTIONS, INC.	SSL 2 YR VPN BURTOWNSHIP.COM	199.98
03/15/2023	GEN	12965	AP	607	THE OFFICE PLANNING GROUP	TONERS - ALL COLORS	1,018.66
03/15/2023	GEN	12966	AP	523	U.P. ENERGY SYSTEMS LLC	GENERATOR SERVICE WATER	829.00
03/15/2023	GEN	12967	AP	331	VERIZON WIRELESS	CELL PHONE FEBRUARY	228.38
03/15/2023	GEN	12968	AP	336	WATER DEPARTMENT	WATER BILLS FEB USAGE	1,737.41
03/15/2023	GEN	12969	AP	341	WHITE WATER ASSOCIATES, INC.	WATER ANALYSIS	120.00
03/15/2023	GEN	12970	AP	578	ZELLAR SANITATION	8YD ROLL OFF GARBAGE	220.00
03/15/2023	GEN	1394(E)	AP	601	MAIN STREET INC	BANK DEPOSIT RECOR SLIPS	130.66
03/28/2023	GEN	12971	AP	242	PAYROLL ACCOUNT	PD 3.31 PP 3.1-3.31	0.00
03/28/2023	GEN	12972	AP	242	PAYROLL ACCOUNT	PD 3.31 PP 3.13.25	0.00
03/28/2023	GEN	12972	AP	242	PAYROLL ACCOUNT	PD 3.31 PP 3.1-3.31	5,561.61
03/28/2023	GEN	1393(E)	AP	242	PAYROLL ACCOUNT	PD 3.31 PP 3.13.25	15,660.08

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
03/31/2023	GEN	12973	AP	541	HEATHER DOBBERSTEIN	MILEAGE TO MUNISING FOR ELECTION BOX PIC	79.12
03/31/2023	GEN	12974	AP	610	JEANNINE KAIN	MILEAGE TO AND FROM EMS COURSE	675.96
03/31/2023	GEN	1397 (E)	AP	451	CASH/DEBIT CARD	REIMBURSE 03/31/23	4,563.58
04/03/2023	GEN	1390 (E)	AP	397	WATER BOND RESERVE/REDEMPTION ACCT	QUARTERLY TRANSFER PER POLICY	21,045.00
04/03/2023	GEN	1391 (E)	AP	398	WATER REPAIR, REPLACE & IMPROVEMENT	QUARTERLY TRANSFER PER POLICY RRI	6,558.25
04/07/2023	GEN	1395 (E)	AP	263	QUILL CORPORATION	OFFICE SUPPLIES	223.76
04/08/2023	GEN	12975	AP	497	BLUE CROSS BLUE SHIELD OF MICHIGAN	HEALTH INSURANCE PREMIUM	4,351.70
04/08/2023	GEN	12976	AP	594	LMAS DISTRICT HEALTH DEPT - ALGER	COMMUNITY CENTER KITCHEN LICENSE RENEWAL	322.00
04/10/2023	GEN	1396 (E)	AP	586	CAMPSPOT	RESERVATIONS FEES	965.75
(2 Checks Voided)							
Total of 40 Disbursements:							113,572.53
Bank PR CK PAYROLL CHECKING							
03/17/2023	PR CK	EFT1141 (E)	PR	PSB-HSA	PEOPLES - HSA		0.00
03/17/2023	PR CK	DD1928 (A)	PR	007	BONTRAGER, CAROLYN		30.83
03/17/2023	PR CK	DD1929 (A)	PR	063	WILSON, SUSANN		123.34
03/17/2023	PR CK	DD1930 (A)	PR	114	Pilon, Roger		481.90
03/17/2023	PR CK	DD1931 (A)	PR	048	WIETING, LAUREN		751.36
03/17/2023	PR CK	DD1932 (A)	PR	072	DONGVILLO, TARA		777.84
03/17/2023	PR CK	DD1933 (A)	PR	083	SHAFER, SHERI		779.98
03/17/2023	PR CK	DD1934 (A)	PR	156	Dobberstein, Heather		881.51
03/17/2023	PR CK	DD1935 (A)	PR	137	Morrison, Derek		968.71
03/17/2023	PR CK	DD1936 (A)	PR	102	McShane, Lori		998.15
03/17/2023	PR CK	DD1937 (A)	PR	119	Beek, Lee		1,252.33
03/17/2023	PR CK	DD1938 (A)	PR	125	Warner, Joshua		1,373.14
03/17/2023	PR CK	DD1939 (A)	PR	005	BEEK, MICHAEL		1,993.25
03/17/2023	PR CK	EFT1144 (E)	PR	FEDERAL	EFTPS		3,277.70
03/17/2023	PR CK	EFT1145 (E)	PR	MERS	MERS		1,106.15
03/17/2023	PR CK	EFT1146 (E)	PR	STATE OF	MICHIGAN DEPARTMENT OF TREASURY		630.76
03/31/2023	PR CK	DD1940 (A)	PR	107	Coles-Desmond, Michael		17.62
03/31/2023	PR CK	DD1941 (A)	PR	179	LAWRENCE, DEVIN		17.62
03/31/2023	PR CK	12358	PR	180	PAUL, NICHOLAS		18.47
03/31/2023	PR CK	DD1942 (A)	PR	115	Weaver, Dennis		35.24
03/31/2023	PR CK	DD1943 (A)	PR	157	DOBBERSTEIN, JORDAN		44.04
03/31/2023	PR CK	DD1944 (A)	PR	164	LUNDQUIST, CHRISTINE		44.04
03/31/2023	PR CK	DD1945 (A)	PR	174	SHAFER, LAURENCE		44.04
03/31/2023	PR CK	DD1946 (A)	PR	153	Irvine, Jennifer		46.17
03/31/2023	PR CK	DD1947 (A)	PR	187	BONTRAGER, PHILIP		154.17
03/31/2023	PR CK	DD1948 (A)	PR	048	MORGAN, TROY		194.87
03/31/2023	PR CK	12360	PR	189	WIETING, LAUREN		211.44
03/31/2023	PR CK	DD1949 (A)	PR	008	BUGG, SHANE		237.86
03/31/2023	PR CK	DD1950 (A)	PR	178	LAWRENCE, TEAGAN		243.86
03/31/2023	PR CK	12362	PR	188	WARD-HARBAUM, MARK		260.93
03/31/2023	PR CK	12363	PR	036	ROSS, DALE		341.69
03/31/2023	PR CK	DD1951 (A)	PR	096	LUNDQUIST, DEBORAH		384.79
03/31/2023	PR CK	DD1952 (A)	PR	159	LUNDQUIST, LOUIS		411.14
03/31/2023	PR CK	DD1953 (A)	PR	054	BOWEN, KARLA		473.29
03/31/2023	PR CK	EFT1147 (E)	PR	FEDERAL	McShane, Calvin		1,235.16
03/31/2023	PR CK	EFT1148 (E)	PR	MERS	EFTPS		906.95
03/31/2023	PR CK	EFT1149 (E)	PR	STATE OF	MICHIGAN DEPARTMENT OF TREASURY		75.60
03/31/2023	PR CK	DD1954 (A)	PR	007	BONTRAGER, CAROLYN		145.00
03/31/2023	PR CK	DD1955 (A)	PR	063	WILSON, SUSANN		33.05
03/31/2023	PR CK	DD1956 (A)	PR	114	Pilon, Roger		123.34
03/31/2023	PR CK	DD1957 (A)	PR	048	WIETING, LAUREN		505.33
03/31/2023	PR CK	DD1957 (A)	PR	048	WIETING, LAUREN		751.38

CHECK REGISTER FOR BURT TOWNSHIP
 CHECK DATE FROM 03/14/2023 - 04/12/2023

04/09/2023 12:43 PM
 User: LORI
 DB: Burt Township

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
03/31/2023	PR CK	DD1958(A)	PR	072	DONGVILLO, TARA		777.86
03/31/2023	PR CK	DD1959(A)	PR	083	SHAFFER, SHERI		779.97
03/31/2023	PR CK	DD1960(A)	PR	156	Dobberstein, Heather		879.71
03/31/2023	PR CK	DD1961(A)	PR	137	Morrison, Derek		968.71
03/31/2023	PR CK	DD1962(A)	PR	102	McShane, Lori		998.17
03/31/2023	PR CK	DD1963(A)	PR	119	Beek, Iee		1,252.33
03/31/2023	PR CK	DD1964(A)	PR	125	Warner, Joshua		1,373.14
03/31/2023	PR CK	DD1965(A)	PR	005	BEEK, MICHAEL		1,993.25
03/31/2023	PR CK	EFT1150(E)	PR	FEDERAL	EFTPS		3,285.56
03/31/2023	PR CK	EFT1151(E)	PR	MERS	MERS		1,106.15
03/31/2023	PR CK	EFT1152(E)	PR	STATE OF	MICHIGAN DEPARTMENT OF TREASURY		632.13

(1 Check Voided)
 Total of 53 Disbursements: 36,448.64

(4 Checks Voided)
 Report Total of 109 Disbursements: 154,665.48

BURT TOWNSHIP TREASURER'S REPORT

April 11, 2023

Account Name	Fund	Balance as of 03/31/23	Deposits since	Checks since	Balance as of 04/06/23	Outstanding Bills To be Paid	Anticipated Remaining Funds	Notes
General Fund	101	170,899.32	212.49	673.46	170,438.35	2,513.59	167,924.76	101 000-001.000
Fire Protection	206	48,000.75	30.33	-	48,031.08	1,799.03	46,232.05	206 000-001.000
Harbor Fund	220	81,128.50	51.25	-	81,179.75	-	81,179.75	220 000-001.000
Township Improvement	246	127,444.29	82.96	-	127,527.25	2,829.50	124,697.75	246 000-001.000
Roads	247	185,255.24	117.04	-	185,372.28	-	185,372.28	246 000-002.000
Beach Access	255	7,148.63	4.51	-	7,153.14	-	7,153.14	255 000-001.000
Medical Facility	291	20,490.59	7,725.95	-	28,216.54	159.11	28,057.43	291 000-001.000
Ambulance Corps	505	108,096.14	67.87	675.96	107,488.05	570.63	106,917.42	505 000-001.000
Park Fund	508	271,076.49	7,357.25	3,579.24	274,854.50	7,072.83	267,781.67	508 000-001.000
Fuel System	585	33,967.91	2,758.28	-	36,726.19	89.99	36,636.20	585 000-001.000
Water Receiving	591	56,954.24	4,322.78	27,993.25	33,283.77	4,432.06	28,851.71	591 000-001.000
Marina	594	54,228.78	154.22	-	54,383.00	193.46	54,189.54	594 000-001.000
Water-Bond Redemption/Reserve	591	135,254.04	21,131.15	-	156,385.19	-	156,385.19	591 000-005.000
Water-Repair, Replace & Impr	591	-	-	-	-	-	-	591 000-001.004
Arpa Savings Account	101	51,700.92	31.87	-	51,732.79	-	51,732.79	101-000-001.003
TOTALS:					1,362,771.88		1,343,111.68	
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	4,268.94	40.64	-	4,309.58	-	4,309.58	701-000-001.000
Payroll Account	All	22,682.70	2.33	21,221.69	1,463.34	-	1,463.34	101-000-001.001
Debit Card Account	All	5,511.42	4,563.58	155.73	9,919.27	-	9,919.27	101-000-001.010
CD'S			Value		Terms	Interest Rate		
Water Department	591	19179-4190517	156,676.42	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	47,426.92	4/10/2023	60 mths	1.49	206-000-003.001	
Fire Department	206	102105071	66,734.05	1/24/2024	36 mths	1.74	206-000-003.015	
TOTAL VALUE OF CD'S			372,122.71				1,715,234.39	