



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, July 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=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
6. Dept. & Committee Reports
7. Appointments/Resignations: Planning Commission
8. Supervisor Report
9. Treasurers Report & Approval of Bills
10. **Unfinished Business:**
 - A. Planning Commission meeting – July 27th – Zoning Ordinance workshop
 - B. Verizon Wireless Lease interest-Burt Twp Community Center Property– Pete Schau
 - C. RDA application – Wilson Street
11. **New Business:**
 - A. Woodland Park Policies/Complaints
 - B. Payment Application #1 - Woodland Park Shower Building – Cross contracting
 - C. Resolution 2023-07-01/02 – Approve ballot language – Improvement/Harbor
12. Other –
13. Public Comment (limit 2 mins each)
14. Adjournment

Signature of Township Clerk

Date and Time of Posting: July 10, 2023– 12:00 noon

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

DRAFT

Tuesday, June 13, 2023

Community Center, 6:00 PM

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

Agenda: Motion by McShane, second by Dongvillo, to approve the agenda with the addition of Fire Dex quote for turn out gear as new business item d. 4 ayes.

Public Comments: Jen Figler introduced herself as an aide to Jenn Hill our representative in Lansing, and said she was available and had an office in Gwinn, contact her @ 906-251-8699 if you want to discuss any issue. Rod Lowe commented on the 100% increase in the cost of pump outs at the marina. They went from \$10 to \$20 for the 2023 season.

Correspondence: The board received thank you notes from both the Chamber of Commerce and the Women's Club Beautification committee for the donations.

Approve Minutes: Motion by Dongvillo, second by L. Lundquist, to approve the minutes from the May 9th regular meeting and the May 24th special meeting. 4 ayes.

Department and Committee Reports: Reports were available from the Assessor, DPW & Water, Park and Library. Noted the 2022 water quality report is completed and printed in the paper and on our website.

Appointments/Resignations: none

Supervisor Report: Thank you to all who participated in the Memorial Day festivities. Eagle Shoreline director had some health issues but is still planning on giving us a quote to clean up the old coast guard boat dock area. The two (2) floating docks located out at the boat dock area are up for disposal. If you are interested, contact the township and make an offer. Fireworks are on the 3rd of July this year along with the street dance, and parade and all other activities on the 4th. This year it is a two-day festival! Alger County "E-WASTE and FREON APPLIANCE collection June 16th 4:00 PM – 8:00 PM and June 17th 8:00 AM – 12:00 PM at Munising High School. Dump days and yard sale this weekend here in Grand Marais as well as the splash in!

Treasurer's report and Approval of Bills: Treasurer's report – (\$1,326,790.34) Motion by Dongvillo, second by L. Lundquist to accept treasurer's report and approve the bills for payment. (\$91,205.19) 4 ayes. Bills include \$24,065.86 for dust control and \$4,940 to Tri County septic. Also noted the increase for Alger Delta effective July 1.

Unfinished Business:

Planning Commission: Planning commission meeting – June 15th – Zoning Ordinance kickoff. Now that the master plan has been completed, we are moving on to the zoning ordinance rewrite. We have contracted Pat Coleman of North of 45 consulting to assist us and this will be his first meeting. Come learn how the process will work and have your voices heard.

New Business:

Alger County Conservation – Invasive Species – Award for Kelcie Lundquist: Elise Desjarlais, Coordinator of Lake-to-Lake cooperative Invasive Species management area, was present and made a presentation about invasive species in and around Alger County. Kelcie Lundquist had identified some and notified the necessary organizations and was being honored for her due diligence.

Verizon Tower location/lease: The board has been contacted by Verizon about a location here in town around the community center for a 100 ft cell tower to improve service on this side of the hill. They are offering \$800/month as a lease for a 40'x75' spot for the tower. The board and the community members present had lots of questions and comments, and the board decided to pursue the idea and gather additional information.

Fencing – Chamber of Commerce request: The chamber of commerce has asked the board for permission to install a 4ft gate on the north west corner of the ball field for the septic hauler to access the portable toilets during festival. They will pay for installation and materials. Motion by Dongvillo, second by McShane, to allow the gate installation at the northwest corner of the ballfield at the chamber expense. 4 ayes.

Fire Dex quote – Turn out gear: Motion by Dongvillo, second by L. Lundquist, to approve the purchase of one set of turnout gear (Firedex custom FXR 71) for a cost of \$3,584.00. 4 ayes.

Other: Clerk McShane updated status of projects – Pump solutions is done with the replacement of the pumps and electrical boards in the park. Sine tech has completed the WiFi bridge to the east end pavilion and are working on a quote for the west end. The greenspace fencing has been delayed but will be installed this summer. We are actively seeking quotes for the siding replacement on the medical center, community center, and pole barn as well as the roof of the pole barn. It will be advertised for bids. Kick off meeting in early August for the new bathhouse in the campground.

Public Comment: Karla Bowen asked about possible grant funds recently promoted by MTA, for the fire department. Linda Steinke asked about the status of the bathhouse on the beach. Supervisor Shafer replied she is still waiting for feedback. Community member asked about the mobile sauna. They will be here in town set up by the fishermen's memorial out on the point this weekend – June 16th.

Adjournment: 6:50 PM

Respectfully submitted June 15, 2023

Lori McShane, Clerk

Burt Township Department Reports

Assessing

Entered deeds, PREs, PTAs and address changes. Resolved all issues from phone calls and emails. Work continues on parcel reviews. Also, we have received the preliminary sales studies from Alger County Equalization and we are working on that as well.

The July Board of Review will be held on Tuesday, July 18th at 3 pm and I sent out a reminder email today to all of our BOR members.

Fire

Meeting called to order at 1803 by Secretary Bowen.

Present: Karla Bowen, Teagan Lawrence, Jordan Dobberstein, Troy Morgan, Devin Lawrence, Nick Paul.

Excused: Dale Ross, Michael Coles.

Full inspections of the truck and the equipment will be done in the second and fourth weeks of the month. Driving of the trucks will take place every week. Troy will be doing the inspection in the second week of July.

There will be a joint water rescue class on Aug 1st with the ambulance corp. It will be from 1400 to 1600 with a picnic to follow. Families are invited to the picnic. Bring your meat for the grill, chairs, drinks and a dish to pass.

The four sets of turnout gear have come in. Michael has been measured for his gear.

The fire testing for new firemen will be on July 14th and 15th.

Make sure on the run reports to give more information on what was done at the scene.

Discussion on last call and review of backboarding for the department.

Meeting adjourned at 1824.

Library

Here we are, with the 4th holiday in the rear-view mirror already! And the summer is shaping up for the library. Visitation is way up-lots of Wi-Fi users-and the books are going out. Some sales too. Shaping up to be a very nice summer. Lots of crowds but no problems, at least down here at the library.

*Sort of like last year, the Heritage Center is outdrawing the library. Even when people come in here and grab a book, they head to the "H" room to read. That's what we get for making it so comfy, but it is gratifying to see patrons come in and kick back over there! We also have some upscale monthly magazines down here and three of the UP daily newspapers, so there is plenty of good day reading for patrons. (this certainly holds for the campers from Woodland Park)!

*I am not sure-not having discussed it with my "partner in crime" down here- but I think the benches we had sitting out in front here last year have been re-assigned to duty over behind the old post office. Oh well, there is plenty of tourism over there too, but for now, we have no more outdoor seating down here (maybe it's for the best).

*Our new computers are working quite well-no problems at all-as is our other tech equipment.

*Parking is adequate down here-we haven't been stressed at all-and the lot is in good shape. And finally, people seem to be respecting the "Library Parking Only" signs. And no more paving downtown-what a great job they did! We seem to be set for the summer.

*Balance of the Friends account currently same as last month (744.11), but there is quite a bit more in the cash box in here. I'm due to make a deposit soon.

*My "horse" has been repaired and I am mobile again! Never take your "horse" for granted!

Burt Township Department Reports

That's it for this month's library report.
Roger Pilon, Librarian

Woodland Park & Marina

The following is a summary of activities by the manager and staff of Woodland Park Campground for the month of June, 2023:

- 1] **Bears:** Bears continue to raid garbage containers throughout town. We have had no significant problems with bears in the park so far this season. Only minor incidents in which bears have disturbed the containers at the community center and the garbage bins on the west end of the park.
- 2] **Bathhouse Replacement/Pole Barn:** A preliminary meeting with Cross Construction is scheduled for August 2nd.
- 3] **Wifi:** The 3rd phase of the wifi upgrade project was completed at the end of May. We have had good coverage by the park office and the community center. We requested another price quote from Sinetech to install another wireless bridge (4th phase) to the west end of the campground. We may have to remove additional tree branches to make a clear line for the signal. We may need to trim a couple of branches on the east side between the community center and pavilion as well. We have had subsequent conversations with Sinetech pertaining to the large volume of users during peak tourist season. Once the community center is fiber optic ready, Jamadots will be able to increase the bandwidth to enable more users to log on to wifi. We may need to replace some of the old router equipment as well as it is becoming outdated.
- 4] **Septic Pumps/Hardware/Electrical Replacement:** The septic pumps, supporting hardware and electrical panel were installed on June 8th and 9th. Pump solutions did an excellent job and completed the work in two days. There is still some follow up work to be completed. We need to replace 2 floats in the east pump chamber and we would like to get Pump Solutions to inspect the floats and equipment in the west pump chamber. We have been having a lot of alarms due to the floats getting tangled from time to time. We would like to have them look at possibly spacing the floats apart further (if possible) so that they do not tangle so easily. They will also go over some of the alarm functions on the new panel when they return to replace the floats in the east pump chamber.
- 6] **Sales:** Gross sales for non-reservation sites in June are down from last year. Note: We doubled the number of reservable sites, taking away sales from 1st come, 1st served sites.

Gross sales summary (includes 1st come, 1st serve rentals, laundry, trash, water, and dump station. Excludes reserved sites).

Gross Sales June, 2023:	\$ 57,680
Gross Sales June, 2022:	\$ 68,600
+/-	-\$ 10,920

Public Works

- Grass mowing and trimming at 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, township airport, bay shore park above and below the hill.
- Fireworks fencing put up using the DPW's orange safety fence per the request of the chamber. Over 1000 feet of fencing is installed to create a safety perimeter around the professional fireworks display. The fence goes right to safety area. If larger fireworks are used a different location would need to be

Burt Township Department Reports

designated to create a larger safety area. Wind direction this year caused some fireworks debris to land on the crowd during the display.

- Gazebo on the green space was cleaned out of debris left over from the winter season.
- A large amount of trash was picked up several times in the areas of the fireworks and street dance following this year's holiday.
- Community cleanup days were busy with over 6.46 tons of scrap metal collected. The tonnage for the landfill roll off containers is not known yet but I'd guess its close to the 20 tons/40,000 lbs we collected the previous year. Prices have gone up for delivery and tonnage in addition to a charge for each individual mattress. Overall cost increase is estimated to be \$1500-2000 compared to last year. Most everything is unloaded by hand which is very labor intensive and can be dangerous at times. An employee twisted his ankle badly during the event. Thank you to Jeff and Robert from Woodland Park for their wonderful help during this extremely busy community service.
- Several cremation burials at Rose Hill Cemetery were completed in June. Grave sites were top soiled, seeded and mulched to promote grass growth. I would like to do more in trying to locate the no name graves with ground penetrating radar in the cemetery once we complete a new survey of every structure above ground.
- The new fencing has been ordered and will be installed professionally by Manistique Fence and Tree when their schedule allows. Some top soil was added to the area opposite of the new timber curbing and will be seeded/mulched to reclaim the grassy area that had been trampled by vehicle traffic.
- DPW and Woodland Park personnel assisted the chamber in blocking off the roads for the 4th of July parade. There was a little confusion during the parade and the designated route was not followed the first lap around. Hopefully next year there can be better communication on the exact route for the parade leaders.

Water Department

- Water storage tank building trim is being scraped, primed and painted. We will finish this project this July.
- Miss dig locates are starting to come in more everyday which requires us to locate and mark the water system infrastructure for any construction work going on in the vicinity of the water department. The state highway work and sign installations are examples of the ongoing work where we need to locate and mark the infrastructure to protect it from damages. The fiberoptic subcontractors should be starting back up in a week or two. A surveying consultant is currently marking out the possible locations of handholes and line install locations.
- 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.
- The majority of the new monitoring schedule from the state (EGLE) has been completed aside from monthly and quarterly sampling that is required. 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. It was submitted and approved by the state. Copies of it are available upon request and it is posted on the township website and has been published in the local newspaper.

Burt Township Department Reports

- 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.

Michael L. Beek, Public Works Manager

07/11/2023 12:22 PM
User: LORI
DB: Burt Township

INVOICE APPROVAL BY INVOICE REPORT FOR BURT TOWNSHIP
INVOICE ENTRY DATES 03/10/2021 - 07/12/2023
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Vendor Code	Vendor Name	Description	Amount
	Invoice		
006	AIRGAS USA, LLC		
	5500082014	ACETYLENE AND OXYGEN TANK RENTALS	94.88
	5500082105	OXYGEN TANK RENTALS	111.43
TOTAL FOR: AIRGAS USA, LLC			206.31
010	ALGER- DELTA COOPERATIVE ELECTRIC A		
	JUNE ELECTRIC	ELECTRIC USAGE JUNE 2023	7,881.65
TOTAL FOR: ALGER- DELTA COOPERATIVE ELECTRIC A			7,881.65
050	BOWMAN GAS & OIL CO.		
	ACCT 002723	PROPANE PARK	1,431.07
TOTAL FOR: BOWMAN GAS & OIL CO.			1,431.07
625	BURKY'S EXCAVATING REDI MIX		
	1018	GREENSPACE TOPSOIL - FOOD TRUCK PARKING	970.00
TOTAL FOR: BURKY'S EXCAVATING REDI MIX			970.00
MISC	CLIMB AND CUT		
	028580	BROKEN BRANCH OVER CAMPSITE	1,350.00
TOTAL FOR: CLIMB AND CUT			1,350.00
101	ETNA SUPPLY		
	S105110362.001	COP K SOFT COIL	858.00
	S105110440.003	BALL CORP STOP PJ	210.00
	S105110440.004	METER COPVER CUERB BOX	630.00
	S105110440.006	SMARTPOINT SENSUS METER TRANCEIVER	390.00
TOTAL FOR: ETNA SUPPLY			2,088.00
499	FAMILY PRIDE LAUNDRY		
	208997	CARPETS WOODLAND PARK OFFICE	31.00
	210129	CARPETS WOODLAND PARK OFFICE	31.00
TOTAL FOR: FAMILY PRIDE LAUNDRY			62.00
103	FIDLAR TECHNOLOGIES, INC		
	R224101-IN	OFFICIAL RECEIPT BOOKS	612.22
TOTAL FOR: FIDLAR TECHNOLOGIES, INC			612.22
113	FOX RIVER AUTO		
	490437	VARIOUS FLUIDS AND FILTERS	714.22
TOTAL FOR: FOX RIVER AUTO			714.22
599	GFL ENVIROMENTAL		
	T300000062679	DUMP DAYS	2,858.65
TOTAL FOR: GFL ENVIROMENTAL			2,858.65
MISC	GOVERNMENT FORMS AND SUPPLIES		
	0341951	HAND HELD EMBOSSER	97.55
TOTAL FOR: GOVERNMENT FORMS AND SUPPLIES			97.55
329	HD SUPPLY - USA BLUE BOOK		
	INV00021814	FOOD GRADE ANTI SEIZE 15 OZ AEROSOL	19.99
TOTAL FOR: HD SUPPLY - USA BLUE BOOK			19.99

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OPEN

Vendor Code	Vendor Name	Description	Amount
329	HD SUPPLY - USA BLUEBOOK INV00035897	COMBO BOX CUP AND L IDS	34.95
TOTAL FOR: HD SUPPLY - USA BLUEBOOK			34.95
139	HIAWATHA TELEPHONE 1570955	TELEPHONE USAGE ACCT 00049677-9 IV1570955	1,017.95
TOTAL FOR: HIAWATHA TELEPHONE			1,017.95
143	HITCHING POST ELECTRIC 07/09/23-1	GFCI SITE 10 - 50 AMP BREAKER ON SITE 3	184.08
TOTAL FOR: HITCHING POST ELECTRIC			184.08
606	SINETECH, LLC 6411	WIFI BRIDGE WOODLAND PARK	5,988.38
TOTAL FOR: SINETECH, LLC			5,988.38
604	STANDARD INSURANCE COMPANY 006429460149	LIFE INSURANCE PREMIUMS	72.85
TOTAL FOR: STANDARD INSURANCE COMPANY			72.85
306	TECK SOLUTIONS, INC. TS063023-102999	MONTHLY LABOR AND CONSULTING	652.50
TOTAL FOR: TECK SOLUTIONS, INC.			652.50
607	THE OFFICE PLANNING GROUP INV86886	CONTRACT RATE - SERVICE	137.16
TOTAL FOR: THE OFFICE PLANNING GROUP			137.16
561	TINTI, STEVEN J. 06/27/2023	LEGAL SERVICES - PARK MANAGER	150.00
TOTAL FOR: TINTI, STEVEN J.			150.00
314	TRI-COUNTY SEPTIC & SONS LLC		
	4021	SEWPTIC PUMP OUT FISH MARINA	600.00
	4028	PORTABLE TOILET RENTALS	1,620.00
	4055	SEPTIC PUMP OUT FISH TANK MARINA	600.00
	4056	PORTABLE TOILET RENTALS	900.00
	4058	PORTABLE TOILET RENTALS AND EXTRA CLEANING	640.00
	4061	SEPTIC PUMP OUT MARINA FISH TANKS	600.00
TOTAL FOR: TRI-COUNTY SEPTIC & SONS LLC			4,960.00
376	ULINE 165221278	CLEAR TRASH LINER	990.65
TOTAL FOR: ULINE			990.65
323	UP ENGINEERS & ARCHITECTS, INC. 2301583	WOODLAND PARK SHOWER BLDG	184.21
TOTAL FOR: UP ENGINEERS & ARCHITECTS, INC.			184.21
331	VERIZON WIRELESS 9938121417	WIRELESS PHONE USAGE JUNE	299.29
TOTAL FOR: VERIZON WIRELESS			299.29

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OPEN

Vendor Code	Vendor Name	Description	Amount
543	VICTOR STANLEY		
	SI53367	2 TABLES 3 BENCHES - GREENSPACE	14,864.00
TOTAL FOR: VICTOR STANLEY			14,864.00
336	WATER DEPARTMENT		
	JUNE WATER USAG	JUNE 2023 WATER USAGE	3,245.87
TOTAL FOR: WATER DEPARTMENT			3,245.87
629	WEST SHORE FIRE		
	30307	TURNOUT GEAR - 4 SETS	12,997.91
TOTAL FOR: WEST SHORE FIRE			12,997.91
341	WHITE WATER ASSOCIATES, INC.		
	7205	WATER ANALYSIS	60.00
TOTAL FOR: WHITE WATER ASSOCIATES, INC.			60.00
578	ZELLAR SANITATION		
	107932	GARBAGE	1,240.00
	109444	GARBAGE	880.00
TOTAL FOR: ZELLAR SANITATION			2,120.00
TOTAL - ALL VENDORS			66,251.46
FUND TOTALS:			
Fund 101 - GENERAL FUND			2,234.66
Fund 206 - FIRE FUND			13,252.88
Fund 246 - TOWNSHIP IMPROVEMENT FUND			4,541.41
Fund 291 - MEDICAL CENTER			153.68
Fund 505 - AMBULANCE FUND			156.42
Fund 508 - PARK/ RECREATION FUND			40,241.28
Fund 585 - FUEL			169.35
Fund 591 - WATER FUND			3,377.49
Fund 594 - MARINA			2,124.29

User: LORI
 DB: Burt Township
 CHECK DATE FROM 06/14/2023 - 07/12/2023

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
Bank DEBIT DEBIT CARD ACCT.							
06/20/2023	DEBIT	1203	AP	023	AMAZON.COM	CAMPGROUND SUPPLIES	128.91
06/20/2023	DEBIT	1204	AP	023	AMAZON.COM	CAMPGROUND CLEANING SUPPLIES	59.93
06/21/2023	DEBIT	1198	AP	255	POSTMASTER, GRAND MARAIS	STAMPS FOR THE SUMMER TAXES	1,260.00
06/21/2023	DEBIT	1201	AP	MISC	ADOBEE ACROBAT	SUBSCRIPTION RENEWAL	239.88
06/21/2023	DEBIT	1206	AP	038	POSTMASTER, GRAND MARAIS	PRIORITY BLUE CROSS	9.65
06/22/2023	DEBIT	1207	AP	206	BAYSHORE MARKET	OFFICE SUPPLIES - BATTERIES	11.82
06/22/2023	DEBIT	1210	AP	255	MINING JOURNAL	AD FOR BID - POLE BARN/CC/MED	543.20
06/23/2023	DEBIT	1202	AP	023	AMAZON.COM	STAMPS FOR SUMMER TAXES - SHIPPING MISSE	2.20
06/26/2023	DEBIT	1205	AP	627	APPLE.COM	WIRELESS KEYBOARD AND MOUSE	37.98
06/27/2023	DEBIT	1209	AP	023	AMAZON.COM	CLOUD STORAGE - DPW/WATER PHONE	0.99
06/29/2023	DEBIT	1208	AP	023	AMAZON.COM	BRIGHTS COLOR PAPER YELLOW	48.18
07/01/2023	DEBIT	1212	AP	255	POSTMASTER, GRAND MARAIS	WET DRY VACUUM	499.47
07/03/2023	DEBIT	1213	AP	023	AMAZON.COM	TAXES POSTAGE	18.67
07/04/2023	DEBIT	1214	AP	023	AMAZON.COM	BLEACH AND SPONGES	43.00
07/10/2023	DEBIT	1211	AP	255	POSTMASTER, GRAND MARAIS	JUMBO TOILET PAPER ROLLS	47.94
						WATER BILL STAMPS	102.00
Total of 16 Disbursements:							3,053.82
Bank GEN GENERAL CHECKING							
06/14/2023	GEN	13055	AP	411	41 LUMBER	COUNTER TOP - NEW OFFICE BASEMENT	686.09
06/14/2023	GEN	13056	AP	006	AIRGAS USA, LLC	OXYGEN TANK RENTAL	187.30
06/14/2023	GEN	13057	AP	010	ALGER- DELTA COOPERATIVE ELECTRIC A	USAGE MAY 2023	7,608.75
06/14/2023	GEN	13058	AP	038	BAYSHORE MARKET	PARK SUPPLIES MISC	41.18
06/14/2023	GEN	13059	AP	050	BOWMAN GAS & OIL CO.	PROPANE USAGE MARINA	3,658.56
06/14/2023	GEN	13060	AP	625	BURKY'S EXCAVATING REDI MIX	GRAVEL/TOP SOIL/SPREDADING AT MARINA AND	1,400.00
06/14/2023	GEN	13061	AP	061	CABLE AMERICA	ANNUAL CABLE TV BILL PARK	3,540.00
06/14/2023	GEN	13063	AP	550	DARLEY	ACCOUNTABILITY TAGS	89.40
06/14/2023	GEN	13064	AP	101	ETNA SUPPLY	BRASS SADDLE	492.00
06/14/2023	GEN	13065	AP	499	FAMILY PRIDE LAUNDRY	PARK OFFICE RUGS	62.00
06/14/2023	GEN	13066	AP	599	GFL ENVIRONMENTAL	DELIVERY FEE EQUIPMENT USE FEE	105.65
06/14/2023	GEN	13067	AP	418	GRAINGER	BUNTING FAN	1,278.22
06/14/2023	GEN	13070	AP	139	HIAWATHA TELEPHONE	MONTHLY TELEPHONE AND INTERNET	1,017.79
06/14/2023	GEN	13071	AP	143	HITCHING POST ELECTRIC	SITE 72/72A GFCI RECEPTACLE	459.61
06/14/2023	GEN	13072	AP	591	HOBOLIK ENTERPRISES	PLUMBING ISSUES CAMPGROUND	483.00
06/14/2023	GEN	13073	AP	517	KELLEY MARKETING	HOSTING AND MAINTENANCE QUARTERL;Y	450.00
06/14/2023	GEN	13074	AP	624	MACQUEEN EQUIPMENT	SCBA FLOW TEST	930.00
06/14/2023	GEN	13075	AP	175	MANISTIQUE OIL	DIEDEL DEL 06/08 2000 GAL @ 3.20/GAL	11,340.00
06/14/2023	GEN	13076	AP	555	MERIDIAN CONTRACTING SERVICES	SCOPE OF WORK	800.00
06/14/2023	GEN	13077	AP	199	MICHIGAN RURAL WATER ASSOCIATION	ANNUAL DUES	535.00
06/14/2023	GEN	13078	AP	557	MIKE BUTKOVICH TRUCKING, LLC	GRAVEL FOR COMM CENTER PARKING/PARK/MARI	2,400.00
06/14/2023	GEN	13079	AP	566	MJ VANDAMME TRUCKING INC	DUST CONTROL	24,065.86
06/14/2023	GEN	13079	AP	215	MTA	YEARLY DUES	1,036.40
06/14/2023	GEN	13080	AP	218	MUNICIPAL UNDERWRITERS OF MICHIGAN,	FIREMANS ACCIDENT AND HEALTH	1,746.00
06/14/2023	GEN	13081	AP	299	SH GRAND MARAIS	MISC SUPPLIES	655.61
06/14/2023	GEN	13082	AP	604	STANDARD INSURANCE COMPANY	LIFE INSURANCE PREMIUM	72.85
06/14/2023	GEN	13083	AP	306	TECK SOLUTIONS, INC.	MONTHLY LAB OR AND CONSULTING	108.75
06/14/2023	GEN	13084	AP	561	TINTI, STEVEN J.	LEGAL SERVICES - PLANNING COMMISS	700.60
06/14/2023	GEN	13085	AP	314	TRI-COUNTY SEPTIC & SONS LLC	FISH TANKS PUMP OPUT MARINA	4,940.00
06/14/2023	GEN	13086	AP	323	UP ENGINEERS & ARCHITECTS, INC.	WOODLAND PARK BATHHOUSE	893.50
06/14/2023	GEN	13087	AP	331	VERIZON WIRELESS	WIRELESS PHONE BILL = NEW PHONE	595.95
06/14/2023	GEN	13088	AP	336	WATER DEPARTMENT	MAY WATER USAGE	2,437.00
06/14/2023	GEN	13089	AP	341	WHITE WATER ASSOCIATES, INC.	WATER ANALYSIS	155.00
06/14/2023	GEN	13090	AP	578	ZELLAR SANITATION	RECYCLING	840.00

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
06/14/2023	GEN	13062	AP	079	CUPPAD	MASTER PLAN COMPLETION	15,000.00
06/14/2023	GEN	13068	AP	329	HD SUPPLY	FLAGS, VEST, BLACK MARKERS, BRASS BALL V	393.07
06/15/2023	GEN	13091	AP	255	POSTMASTER, GRAND MARAIS	PO BOX ANNUAL FEE	114.00
06/21/2023	GEN	13092	AP	626	SCOTT WRIGHT	ADD PETTY CASH - TOTAL 400	100.00
06/21/2023	GEN	13093	AP	497	BLUE CROSS BLUE SHIELD OF MICHIGAN	HEALTH INSURANCE PREMIUM 07/2023	4,857.90
06/21/2023	GEN	13094	AP	MISC	JUDITH JANNEY	JEAN GRANT FUNDS - PASS THROUGH	1,500.00
06/21/2023	GEN	1414(E)	AP	451	CASH/DEBIT CARD	REIMBURSE DEBIT CARD 06-21	6,187.75
06/23/2023	GEN	1413(E)	AP	242	PAYROLL ACCOUNT	PP ENDS 06/04 PAYDAY 06/23/2023	27,238.18
06/27/2023	GEN	1415(E)	AP	242	PAYROLL ACCOUNT	PP ENDS 06/30/23 PAYDAY 06/30/23	5,726.27
07/05/2023	GEN	13095	AP	017	ALGER COUNTY REGISTER OF DEEDS	FILING FEE FOR DEED FOR OLD COAST GUARD	30.00
07/05/2023	GEN	13096	AP	017	ALGER COUNTY REGISTER OF DEEDS	\$30.00 FILING FEE - \$275 PERCENT OF PURC	305.00
07/06/2023	GEN	1417(E)	AP	263	QUILL CORPORATION	PAPERPL/ATES	140.97
07/07/2023	GEN	1416(E)	AP	242	PAYROLL ACCOUNT	PP ENDS 07/02 PAYDAY 07/07/2023	26,624.60
07/08/2023	GEN	13097	AP	481	ALGER COUNTY AMBULANCE SERVICE	FOR BOB HUGHES CPR CLASS BURT TWP	75.00
07/08/2023	GEN	13098	AP	125	GRAND MARAIS CHAMBER OF COMMERCE	FIREWORKS DONATION 2023	5,000.00
07/10/2023	GEN	1418(E)	AP	586	CAMPSPOT	RESERVATIONS SERVICE FEES JUNE	1,437.35
Total of 50 Disbursements:							170,542.21
Bank PR CK PAYROLL CHECKING							
06/23/2023	PR CK	DD2079 (A)	PR	193	SCHLABACH, GERALD		96.04
06/23/2023	PR CK	DD2080 (A)	PR	181	Link, Jeffrey		456.79
06/23/2023	PR CK	DD2081 (A)	PR	190	Keene, Craig		495.04
06/23/2023	PR CK	DD2082 (A)	PR	114	Pillon, Roger		536.57
06/23/2023	PR CK	DD2083 (A)	PR	177	BECKWITH, DAVID		670.10
06/23/2023	PR CK	DD2084 (A)	PR	063	WILSON, SUSANN		757.68
06/23/2023	PR CK	DD2085 (A)	PR	007	BONTRAGER, CAROLYN		774.66
06/23/2023	PR CK	DD2086 (A)	PR	182	Boddy, Maryann		775.06
06/23/2023	PR CK	DD2087 (A)	PR	072	DONGVILLO, TARA		777.86
06/23/2023	PR CK	DD2088 (A)	PR	194	Gould, McKenna		778.93
06/23/2023	PR CK	DD2089 (A)	PR	048	WIETING, LAUREN		779.51
06/23/2023	PR CK	DD2090 (A)	PR	083	SHAFER, SHERI		779.98
06/23/2023	PR CK	DD2091 (A)	PR	192	NYMAN, ROBERT		793.00
06/23/2023	PR CK	DD2092 (A)	PR	191	Keene, Paula		854.59
06/23/2023	PR CK	DD2093 (A)	PR	156	Dobberstein, Heather		898.45
06/23/2023	PR CK	DD2094 (A)	PR	185	Williamson, Richard		950.47
06/23/2023	PR CK	DD2095 (A)	PR	102	McShane, Iori		998.15
06/23/2023	PR CK	DD2096 (A)	PR	137	Morrison, Derek		1,047.65
06/23/2023	PR CK	DD2097 (A)	PR	119	Beek, Lee		1,401.61
06/23/2023	PR CK	DD2098 (A)	PR	125	Warner, Joshua		1,524.91
06/23/2023	PR CK	DD2099 (A)	PR	005	BECK, MICHAEL		2,182.22
06/23/2023	PR CK	EFT1175(E)	PR	FEDERAL	EFTPS		5,412.71
06/23/2023	PR CK	EFT1176(E)	PR	MERS	MERS		2,272.49
06/23/2023	PR CK	EFT1177(E)	PR	STATE OF	MICHIGAN DEPARTMENT OF TREASURY		1,023.71
06/30/2023	PR CK	12372	PR	180	PAUL, NICHOLAS		37.00
06/30/2023	PR CK	DD2100 (A)	PR	164	LUNDQUIST, CHRISTINE		44.04
06/30/2023	PR CK	DD2101 (A)	PR	170	SHAFFER, LAURENCE		44.04
06/30/2023	PR CK	DD2102 (A)	PR	174	Irvine, Jennifer		44.04
06/30/2023	PR CK	DD2103 (A)	PR	183	Griswold, Nancy		46.17
06/30/2023	PR CK	DD2104 (A)	PR	153	BONTRAGER, PHILIP		236.11
06/30/2023	PR CK	12373	PR	008	BUGG, SHANE		310.14
06/30/2023	PR CK	DD2105 (A)	PR	187	MORGAN, TROY		339.85
06/30/2023	PR CK	12374	PR	036	ROSS, DALE		384.80
06/30/2023	PR CK	DD2106 (A)	PR	096	LUNDQUIST, DEBORAH		411.14
06/30/2023	PR CK	DD2107 (A)	PR	159	LUNDQUIST, LOUIS		422.96
06/30/2023	PR CK	DD2108 (A)	PR	054	BOWEN, KARLA		

User: LORI
DB: Burt Township

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
06/30/2023	PR CK	12375	PR	188	WARD-HARBAUM, MARK		460.83
06/30/2023	PR CK	DD2109(A)	PR	178	LAWRENCE, TEAGAN		595.37
06/30/2023	PR CK	DD2110(A)	PR	108	McShane, Calvin		1,136.23
06/30/2023	PR CK	EFT1178(E)	PR	FEDERAL	EFTFS		1,002.76
06/30/2023	PR CK	EFT1179(E)	PR	STATE OF	MICHIGAN DEPARTMENT OF TREASURY		166.75
07/07/2023	PR CK	DD2111(A)	PR	193	SCHLABACH, GERALD		340.09
07/07/2023	PR CK	DD2112(A)	PR	190	Keene, Craig		420.23
07/07/2023	PR CK	DD2113(A)	PR	114	Pilon, Roger		536.57
07/07/2023	PR CK	DD2114(A)	PR	194	Gould, McKenna		669.33
07/07/2023	PR CK	DD2115(A)	PR	177	BECKWITH, DAVID		676.58
07/07/2023	PR CK	DD2116(A)	PR	191	Keene, Paula		685.45
07/07/2023	PR CK	DD2117(A)	PR	182	Boddy, Maryann		688.94
07/07/2023	PR CK	DD2118(A)	PR	072	DONGVILLO, TARA		777.85
07/07/2023	PR CK	DD2119(A)	PR	083	SHAFER, SHERI		779.98
07/07/2023	PR CK	DD2120(A)	PR	063	WILSON, SUSANN		801.03
07/07/2023	PR CK	DD2121(A)	PR	192	NYMAN, ROBERT		805.95
07/07/2023	PR CK	DD2122(A)	PR	156	Dobberstein, Heather		898.46
07/07/2023	PR CK	DD2123(A)	PR	185	Williamson, Richard		950.46
07/07/2023	PR CK	DD2124(A)	PR	181	Link, Jeffrey		982.74
07/07/2023	PR CK	DD2125(A)	PR	102	McShane, Iori		998.15
07/07/2023	PR CK	DD2126(A)	PR	137	Morrison, Derek		1,047.65
07/07/2023	PR CK	DD2127(A)	PR	048	WIETING, LAUREN		1,103.61
07/07/2023	PR CK	DD2128(A)	PR	119	Beek, Lee		1,284.24
07/07/2023	PR CK	DD2129(A)	PR	125	Warner, Joshua		1,403.45
07/07/2023	PR CK	DD2130(A)	PR	005	BEEK, MICHAEL		2,020.68
07/07/2023	PR CK	EFT1180(E)	PR	FEDERAL	EFTFS		5,210.94
07/07/2023	PR CK	EFT1181(E)	PR	MERS	MERS		2,350.48
07/07/2023	PR CK	EFT1182(E)	PR	STATE OF	MICHIGAN DEPARTMENT OF TREASURY		991.74

Total of 64 Disbursements: 59,189.05

Report Total of 130 Disbursements: 232,785.08

BURT TOWNSHIP TREASURER'S REPORT

July 11, 2023

Account Name	Fund	Balance as of 06/30/23	Deposits since	Checks since	Balance as of 07/06/23	Outstanding Bills To be Paid	Anticipated Remaining Funds	Notes
General Fund	101	97,527.04	59.94	424.98	97,162.00	2,234.66	94,927.34	101 000-001.000
Fire Protection	206	32,448.58	19.93	-	32,468.51	13,252.88	19,215.63	206 000-001.000
Harbor Fund	220	83,278.71	51.16	-	83,329.87	-	83,329.87	220 000-001.000
Township Improvement	246	110,527.19	67.90	-	110,595.09	4,541.41	106,053.68	246 000-001.000
Roads	247	173,571.67	106.63	-	173,678.30	-	173,678.30	246 000-002.000
Beach Access	255	7,162.09	4.40	-	7,166.49	-	7,166.49	255 000-001.000
Medical Facility	291	27,108.90	16.65	-	27,125.55	153.68	26,971.87	291 000-001.000
Ambulance Corps	505	100,137.39	61.52	-	100,198.91	156.42	100,042.49	505 000-001.000
Park Fund	508	371,676.92	17,368.16	50.99	388,994.09	40,241.28	348,752.81	508 000-001.000
Fuel System	585	19,746.81	12.13	-	19,758.94	169.35	19,589.59	585 000-001.000
Water Receiving	591	44,132.12	4,634.73	-	48,766.85	3,377.49	45,389.36	591 000-001.000
Marina	594	60,656.83	2,266.31	-	62,923.14	2,124.29	60,798.85	594 000-001.000
Water-Bond Redemption/Reserve	591	92,054.75	56.74	-	92,111.49	-	92,111.49	591 000-005.000
Water-Repair, Replace & Impr	591	79,948.10	49.29	-	79,997.39	-	79,997.39	591 000-001.004
Arpa Savings Account	101	51,732.79	32.24	-	51,765.03	-	51,765.03	101-000-001.003
TOTALS:					1,376,041.65		1,309,790.19	
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	2,430.98	6.17	-	2,437.15	-	2,437.15	701-000-001.000
Payroll Account	All	7,265.34	26,629.46	5,726.27	28,168.53	-	28,168.53	101-000-001.001
Debit Card Account	All	7,109.29	-	109.61	6,999.68	-	6,999.68	101-000-001.010
CD'S			Value		Terms	Interest Rate		
Water Department	591	19179-4190517	157,001.14	2/22/2025	36 mths	0.85		591-000-003.014
Water RRI	591	4,195,788.00	101,497.61	7/22/2026	60 mths	0.85		591-000-003.012
Fire Department	206	790-0031027	47,601.17	4/10/2024	60 mths	1.10		206-000-003.001
Fire Department	206	102105071	66,898.60	1/24/2024	36 mths	1.00		206-000-003.015
TOTAL VALUE OF CD'S			372,998.52					1,682,788.71

supervisor@burttownship.com

From: Capt M. Waldron <mwaldron@algercounty.gov>
Sent: Tuesday, July 11, 2023 11:59 AM
To: supervisor@burttownship.com
Subject: Re: Patrols

Hello Sheri -

Here are the stats for May & June -

- 5 - Personal Injury accidents
- 5 - Property damage accidents
- 3 - Motorist assists
- 4 - Warrant arrests
- 5 - Traffic misdemeanors
- 4 - General assist calls
- 2 - Assault investigations
- 26 - Traffic stops
- 18 - Traffic citations
- 4 - ORV citations

Capt. Matthew Waldron
Alger County Sheriff's Office
101 E. Varnum St.
Munising, MI 49862

TX 906-387-7027
Fax 906-387-1728

From: supervisor@burttownship.com <supervisor@burttownship.com>
Sent: Monday, July 10, 2023 11:56 AM
To: Capt M. Waldron <mwaldron@algercounty.gov>
Subject: Patrols

Caution: This is an external email and has a suspicious subject or content. Please take care when clicking links or opening attachments. When in doubt, contact your IT Department

Hello Matt,

Here we are in July and our Township meeting is tomorrow. If you could send me the stats for May and June please.