



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 November 14, 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: Stevens-tree planting, Enright
5. Approve Minutes (10/10, 10/26)
6. Dept. & Committee Reports
7. Appointments/Resignations: none
8. Supervisor Report
9. Treasurers Report & Approval of Bills
10. **Unfinished Business:**
 - A. Planning Commission meeting – November 16 – Conditional use/STR/Zoning
 - B. Park Bathhouse
 - Resolution 2023-11-01 Bonding for Loan
 - Pay App #5 – Cross Contracting
11. **New Business:**
 - A. Approval – Early Voting site – Alger County
 - B. Maresa school tax collection
12. Other –
13. Public Comment (limit 2 mins each)
14. Adjournment

Signature of Township Clerk

Date and Time of Posting: November 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.



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

Agenda: Motion by McShane, second by D. Lundquist, to approve the agenda with the addition of park septic floats quote and Alger County Law enforcement invoice as new business C&D. 4 ayes

Public Comments: none

Correspondence: none

Approve Minutes: Motion by Lou Lundquist, second by Deb Lundquist, to approve the minutes from the September 8th special meeting and the regular meeting on September 12th. 4 ayes.

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

Appointments/Resignations: none

Supervisor Report: Received a quote from Downhill Solutions for the floats needed in the main lift station of the park septic. This has been added to the agenda for approval. The new bathhouse construction is moving along, Alger Delta came and moved the electrical box and Cross contracting has been placing blocks and making progress. Bowman gas came and set the new tank for the community center generator and Imperial Electric will come and finish the installation. Jack Cusumano, our new campground manager, was here over the weekend and met with all the park employees and looked around. He will be a great addition to the Woodland Park Team. Woodland Park is scheduled to close on October 15th.

Treasurer's report and Approval of Bills: Treasurer's report – (\$1,117,672.53) Motion by McShane, second by Shafer to accept treasurer's report and approve the bills for payment. (\$94,349.20) 4 ayes.

Unfinished Business:

Planning Commission: Next Planning commission meeting has not yet been scheduled – watch the facebook page, website, and the postings around town as they continue to work on the Zoning Ordinance, specifically Short-Term Rentals.

Shoreline stabilization – Old Coast Guard Boat Dock: Supervisor met with representative from Kaunisto Holdings regarding the stabilization of the property using rocks. They sent us two quotes, one for a partial coverage at \$48,653 and a quote for the entire shoreline at \$68,422. This land was received from the federal government through a Lands to Parks grant and we have a five-year term to make the improvements referenced in the grant application. We contacted the government agency in charge and explained the situation. They have offered their assistance with the Army Corp to get a complete analysis, and have offered an extension of the five-year plan due to excessive costs. We also discussed the possibility of returning the land to the government.

Park Bathhouse pay request #4/Loan: Motion by McShane, second by Deb Lundquist, to approve the pay application #4 in the amount of \$24,655 to Cross Contracting. 4 ayes. We are looking to borrow up to \$500,000 to pay for this bathhouse, either through bonding and loan from Rural Development, or with an installment purchase agreement with Peoples State Bank. We will have more information at our special budget meeting later this month.

New Business:

Anderson Tackman Audit Report: Our audit has been completed and the report has been distributed to the board and will be on our website for review. There was only one comment and recommendation made by the auditors regarding the actual expenditures exceeding budgeted amounts. We will need to submit a corrective action to the state within the next 30 days as this is a violation of statute. Copies of this corrective action will be distributed to the board and posted on the website as well. Overall, we did very well and the township is in a good financial position.

Marina Rates 2024 season/Harbormaster concerns: Motion by McShane, second by Shafer, to submit our 2024 rate schedule using dockage rates under column H, with no increase from last year. 4 ayes. Harbormaster Williamson mentioned that he has checked around the UP and our launch and dockage rates are in line with other marinas in the area. We are having a problem with the drains in the Marina Bathhouse, and quite a few of the poles are in need of repair. Hopefully, Mike Beek can look at the drain problem, and we discussed having an engineer come over and look at the Marina wall and offer suggestions for improvements.

Downhill solutions quote: Motion by Shafer, second by McShane, to approve the cost estimate from Downhill solutions to install the floats needed in the main lift station of the campground septic for \$1,629.00. 4 ayes.

Alger County Law Enforcement invoice: Motion by Deb Lundquist, second by Shafer, to approve the invoice from Sheriff Brock for additional law enforcement from April through September 2023, for \$15,077.29. 4 ayes.

Other: L4029 has been submitted to the county, we need to revise and submit a new one after the November election. We have two millage renewals on the ballot for the November 7th, 2023 election.

Public Comment: Cathy Egerer asked about the fencing around the greenspace. We are working with the supplier and hope to have the fence installed in the spring. We will put snow fencing around the greenspace and the pickle barrel property for the winter. The dog sled races are on for this year – scheduled for February 17th. They will be bringing a contract to the board soon to approve the road closures. The North Shore lodge has been purchased and is being renovated, with no changes to the original footprint of the buildings. They hope to reopen soon.

Adjournment: 7:00 PM

Special Meeting of the Burt Township Board

DRAFT

Thursday, October 26, 2023

Community Center – 11:00 AM

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

Agenda: Motion by McShane, second by Dongvillo, to approve the agenda with the addition of Fox River Tire quote as new business item A. 4 ayes

Public Comments: Brief discussion of the new radio control pager/repeater box mounted on the wall in the community center. Further discussion with the Emergency Services manager at Alger County needed.

Unfinished Business:

2nd Quarter 2023-24 fiscal year budget review: Reviewed entire budget with activity through 10/15/23. Park fund is doing well, need to wait and see how much revenue is collected at time of reservation launch in February. Marina fund was in the red. We need to continue to think of ways to increase revenue in the Marina fund going forward. Board also discussed the law enforcement millage and if we were really getting what we pay for. More due diligence is needed and further conversation with Sheriff Brock. Amendments to be made as necessary/noted.

Park Bathhouse Loan: Board has decided to enlist the assistance of Miller Canfield law firm for the bonding process to secure the loan needed to complete the bathhouse. We plan on borrowing \$500,000 – with terms to be negotiated when financing has been secured. Possibly 10-year loan with option to pay off early.

New Business:

Fox River Tire quote: New tires needed for the DPW/Water work truck before winter. Motion by Dongvillo, second by Lou Lundquist, to approve the purchase of four tires from Fox River for a cost of \$1,054.80. 4 ayes.

Other:

Public Comment: none

Adjournment: 4:00 PM

Respectfully submitted October 27, 2023

Lori McShane, Clerk

Burt Township Department Reports

Assessing

Entered deeds, PREs and address changes. Responded to all phone calls and emails. Work continues on sales studies, parcel reviews and building permits/new construction. Alger County Equalization put their preliminary sales studies online on the MEG site, which I also have access to and we've been in communication in regards to those studies. It is looking like assessed values will be increasing again this year as the housing market remains strong. Also, the inflation rate multiplier will again reach the maximum 5% for the second straight year.

We have a training session on November 8th that is being provided by the Michigan Department of Treasury and it will be addressing the upcoming AMAR audit and what is expected. We are required to have a "written policy" for a multitude of things and I sent that over last month. If there are other items that I find out at next week's training that our township may need I will let you know!

Fire

November 2, 2023

Meeting called to order by Assistant Chief Bugg.

Attendance: Shane Bugg, Jordan Dobberstein, Mark Ward Harbaum, Troy Morgan, Karla Bowen, Devin Lawrence, Nick Paul, Teagan Lawrence

Excused: Dale Ross

The side by side has been fixed. The wheels need to stay on it for now. When truck inspections are done make sure to take it out also.

Jake has done a 100 point inspection on all the trucks. The tanker pumper needs work done on the rear axle, lights and some wiring. Jake is going to get an estimate and give it to Dale. The alarm that has been going off is the high water alarm. If it happens again, disconnect the blue wire.

Dale and Nick went and looked at the big snowcat that was being offered to the department for snowmobile runs. It is a nice setup, but at this time there is no place to store it. There is concern on whether it would be available when it was needed. Once snow gets here the snowmobiles will need to be ridden every week along with the trucks. Discussion was also held on whether signage would be able to be put up on the snowmobile trails with mile markers so snowmobilers would have a better knowledge of where they are in case of an accident. Nick said that if you call dispatch and they have pinged the phone they can send a picture of where the caller is at.

There are some chances for CEU's coming up. On the 7th there will be a class on the use of the stairchair and on December 2nd at 9:30 there will be a class on planning and operations for the snowmobile runs. Karla printed out a spreadsheet so that everyone would know how many credits they have. Everyone met the minimum requirement of getting 6 hours the first year. We have started the 2nd year and everyone needs to get at least 6 hours this year. By October 1, 2025 every firefighter must have 36 hours.

Karla will send everyone's phone number to Steve Blanc so he can get the fire department on the Active Alert system in case of pager failure.

Inspections

Week of: 6th Teagan
13th Nick and Troy
20th Mark
27th Jordan

Burt Township Department Reports

Starry Starry Night will take place again this year. We will need drivers and lights for the parade.

After the meeting trucks and equipment were inspected.

Meeting adjourned at 2000.

Library

*It's coming on to the holidays, and I can report the library is in good shape and ready! All electronics are "go" and both rooms are ready, set up and ready for the "holiday rush". It's that time of the year *in between* the tourist seasons: Summer and the campground crowd have diminished and it's too early for snowmobiling, so everything is slow, including the library. We still have steady traffic down here but nothing like the summer rush. So-it's a good time to get caught up on projects-like shelving the numerous donated books from the summer season.

*I did get quite a few donated materials this summer; maybe more than ever. I don't know what I do with them: some go up for sale and others I work on to the shelves. I look at it this way: better to have too many than too few! "The more the merrier". And since we have brisk book circulation now, it's good to have a lot on the shelves-including what we get from the Munising Library.

*Which this I must say: Bravo to the Munising Library for its efforts on the Inter-Library Loan program. Every two weeks, like clockwork, a new load of books come in here from Munising. And-I rotate back the equal amount that have been here in circulation. Always works well, and they even responded to my request (on behalf of patron requests) that we be supplied with oversized print materials. The patrons love it!

*All computers and copy machines are "go". No problems. We have three copiers: one online and two stand-alone. Both get quite a workout in the summer!

*Maintenance is fine-what maintenance there is to do down here now. The lady that takes care of the roses came by and did the seasonal pruning on them recently.

*No more festivals but some activities in the Commons. No problems to report.

*Visits are down but still holding steady. I do keep track of library daily visits.

*Friends of the Library funds balance is: 759.66.

*Subscriptions: Marquette Mining Journal, Mining Gazette (Houghton/Hancock), Newberry News. Mackinac Journal. New Yorker Magazine. Vanity Fair Magazine.

*Library OPEN Schedule: Monday: noon till 5pm; Tuesday and Thursday: 3-5pm; Wednesday: noon till 6pm, Friday: 11am till 4pm. (this schedule is steady now).

That's it for this month's Library Report. ---Roger Pilon, Librarian

Woodland Park & Marina

None.

Public Works

- Agate beach boardwalk had a large amount of sand added around the concrete piers that support the structure. Wind erosion moves a lot of sand from around the structure every year until the sand freezes up. Normal winds are barely strong enough to move sand, so this material moves by an intermittent series of jumps or skips, this transport process is called saltation. Big storms will move a lot of material in a couple days and we have to keep adding to the piers to maintain its structural integrity.
- Large 55-foot blue spruce Christmas tree has been decorated with 2200 multi color LEDs. We required Alger delta power coops help for the side closest to the high-power lines. Every year the tree gains in height and width bringing it closer to the 10k volt power lines. Eventually the tree will get trimmed by Alger Delta once it is close to touching the live wires.

Burt Township Department Reports

- The new blue spruce on the green space and the small gazebo was decorated for Christmas. We will start installing Christmas decorations before and after the thanksgiving holiday.
- Leaf pick-up has been delayed with early snow but warmer temps again have allowed us to try to finish up. We pick up leaves at Rosehill Cemetery, Smith property, green space, bay shore park, water department properties, emergency services areas, public works and the point leased by the township on coast guard point.
- Assisted the Alger County emergency manager/county sheriff with finding an antenna repeater location on the community center to improve the coverage of the paging system. We will assist them in the installation if needed.
- Marker sticks with reflective tape are installed around the area we plow and down the alley way behind the tavern to protect local infrastructure.
- A door and some handrails were vandalized at the community center this month. The DPW repaired the handrail due to safety concerns but the solid core pine door and its lockset are ruined. It took a significant amount of force to tear off a large portion the solid wood door and ruin the lockset. My guess is it was either kicked open or hit by something very heavy.

Water Department

- A new water service has been installed for a new home on Canal Street. A very challenging and dangerous installation due to the high-water table and existing utilities. It required us to dig a very large excavation close to the water main to stabilize the site. For us to gain access to the water main which is nearly a foot under the water table we needed two trash pumps running simultaneously in a large sump pit. Even with both pumps we still had to work on the live main tapping while it was partially submerged. Any future water service installations in this area will require a professional dewatering company before we can do such an installation again in the specific elevation unless lake levels drop.
- Fire hydrant flushing and maintenance on the system is completed. Each fire hydrant is fully operated and flushed to test for functionality. The cap threads are cleaned and new grease applied. Any repairs needed are completed and the hydrants are pumped dry to prevent them from freezing. This keeps them functional for the winter season for fire protection. This typically takes us a couple weeks to complete. During winter the fire department is responsible to pump them out if they ever use one otherwise, they will freeze solid, be damaged and unusable.
- We continue to assist Hiawatha telephone companies' sub-contractor as they install the new fiber optic system in town. We continue to have to mark and remark water department infrastructure as they proceed through the community. They plan to work through winter with splicing fiber optic cable. Trenching and mechanical digging will stop once the ground freezes or there's too much snow.
- We are still waiting on 4 large 2" water meters to replace the existing meters that have died on these business accounts and the emergency services building. These large format meters have slowly trickled in over the past year. Hopefully we can get the last of them replaced before winter gets here.
- Marina has been shut down and winterized. We shut down the dock water and blow out the lines as well as the bathroom/fish cleaning station. All traps are filled with RV antifreeze and we pump it through the system to protect all the water lines in the attic and concrete block walls. The septic system pump chamber is pumped empty and the distribution plumbing on top of the mound field is drained. The fish cleaning station plumbing has to be partially disassembled to properly drain it. The bilge pump for the dock/boats is also filled with rv antifreeze to protect the pump itself.
- Woodland Park water is shut down for the season but bathhouse construction continues. Hopefully they have everything dried in before real winter weather hits us.
- Dixon engineering completed a remote inspection of our tank with a sterilized remotely operated vehicle to check the interior condition of the storage tank. Sterilization of the ROV follows the recommended AWWA Standard C652-19 Disinfection of Water Storage Facilities – Section 4.4 Disinfection Procedures. EGLE requires the water department to periodically to inspect the tank. Using the remote

Burt Township Department Reports

vehicle will allow us to keep the tank online so there is no disruption in service for consumers or fire protection. The district engineer with the state has been keep up to speed with this inspection as well. Preliminary findings show very little has changed with the tanks condition and it is still in excellent shape. A final engineering report will be given to us in a few weeks.

- The 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 as well.
- 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.

Michael L. Beck, Public Works Manager

11/14/2023 01:27 PM
User: LORI
DB: Burt Township

INVOICE APPROVAL BY INVOICE REPORT FOR BURT TOWNSHIP
INVOICE ENTRY DATES 03/10/2021 - 11/15/2023
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Vendor Code	Vendor Name	Description	Amount
018	ALGER COUNTY ROAD COMMISSION		
	9133	WM HILL RD AND SANDY LANE	52,527.00
TOTAL FOR: ALGER COUNTY ROAD COMMISSION			52,527.00
010	ALGER- DELTA COOPERATIVE ELECTRIC A		
	OCTOBER ELEC	OCTOBER 2023 ELECTRIC USAGE	5,223.93
TOTAL FOR: ALGER- DELTA COOPERATIVE ELECTRIC A			5,223.93
480	APEX SOFTWARE		
	325089	MAINTENANCE RENEWAL (ASSESSOR)	520.00
TOTAL FOR: APEX SOFTWARE			520.00
050	BOWMAN GAS & OIL CO.		
	ACCT 00513	PROPANE COMM CTR	514.36
	AQCCT 002723	PARK PROPANE	608.24
TOTAL FOR: BOWMAN GAS & OIL CO.			1,122.60
053	BRONNER'S COMMERCIAL DISPLAY		
	INV38926	XMAS LIGHTS	881.94
TOTAL FOR: BRONNER'S COMMERCIAL DISPLAY			881.94
625	BURKY'S EXCAVATING REDI MIX		
	1070	SIDEWALKS, GRAVEL (PANTER SERVICFE)	14,156.00
TOTAL FOR: BURKY'S EXCAVATING REDI MIX			14,156.00
058	BURT TOWNSHIP FUEL SYSTEM		
	F071823-5	FUEL USAGE JULY 2023	512.28
	F102523-3	FUEL USAGE AUG/SEPT/OCT	1,161.45
TOTAL FOR: BURT TOWNSHIP FUEL SYSTEM			1,673.73
MISC	COACHING SYSTEMS		
	75552	ONLINE CEVO CLASS FIRE	64.00
TOTAL FOR: COACHING SYSTEMS			64.00
571	ELECTION SOURCE		
	23-3517	TABULATOR CODING BALLOT PRINTING	775.46
	23-3517 CREDIT	REVISED INVOICE - TEST DECKS	(45.00)
TOTAL FOR: ELECTION SOURCE			730.46
101	ETNA SUPPLY		
	S105110440.008	BRASS SADDLE BRONZE	210.00
	S105336824.001	COUPLING NO LEAD	426.00
	S105357344.001	SPUD WRENCH	326.00
TOTAL FOR: ETNA SUPPLY			962.00
113	FOX RIVER AUTO		
	492467	TIKRES, OIL CHANGE, FUEL FILTER	1,391.37
TOTAL FOR: FOX RIVER AUTO			1,391.37
599	GFL ENVIROMENTAL		
	T30000075131	EQUIPMENT USE FEE	25.00
TOTAL FOR: GFL ENVIROMENTAL			25.00

11/14/2023 01:27 PM
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Vendor Code	Vendor Name	Description	Amount
418	GRAINGER 9850648412	FAN CONTROL ROTARY	52.02
TOTAL FOR: GRAINGER			52.02
329	HD SUPPLY INV00168732	HYDRANT MARKERS	125.85
TOTAL FOR: HD SUPPLY			125.85
139	HIAWATHA TELEPHONE 1595451	ACCT 00049677-9 PHONE USAGE OCTOBER 2023	1,023.09
TOTAL FOR: HIAWATHA TELEPHONE			1,023.09
591	HOHOLIK ENTERPRISES 1141087	WINTERIZE CAMPGROUND	1,233.25
TOTAL FOR: HOHOLIK ENTERPRISES			1,233.25
299	SH GRAND MARAIS 4069	VARIOUS	2,803.38
TOTAL FOR: SH GRAND MARAIS			2,803.38
604	STANDARD INSURANCE COMPANY 006429460149	LIFE INSURANCE	72.85
TOTAL FOR: STANDARD INSURANCE COMPANY			72.85
445	STATE OF MICHIGAN 11161380	CAMPGROUND LICENSE FEE	330.00
	761-11160204	COMMUNITY PUBLIC WATER SUPPLY ANNUAL FEE	1,011.31
TOTAL FOR: STATE OF MICHIGAN			1,341.31
607	THE OFFICE PLANNING GROUP INV92390	CONTRACT RATE	131.90
TOTAL FOR: THE OFFICE PLANNING GROUP			131.90
323	UP ENGINEERS & ARCHITECTS, INC. 2302574	WOODLAND PARK SHOWER BUILDING	981.05
TOTAL FOR: UP ENGINEERS & ARCHITECTS, INC.			981.05
331	VERIZON WIRELESS 9947738072	WIRELESS PHONE	933.50
	9947738073	CREDIT	(52.05)
TOTAL FOR: VERIZON WIRELESS			881.45
336	WATER DEPARTMENT OCT WATER 2023	OCTOBER WATER USAGE 2023	2,140.03
TOTAL FOR: WATER DEPARTMENT			2,140.03
341	WHITE WATER ASSOCIATES, INC. 9142	WATER ANALYSIS	60.00
TOTAL FOR: WHITE WATER ASSOCIATES, INC.			60.00
578	ZELLAR SANITATION 112681	GARBAGE	880.00
TOTAL FOR: ZELLAR SANITATION			880.00

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OPEN

Vendor Code	Vendor Name	Description	Amount
	Invoice		
TOTAL - ALL VENDORS			91,004.21
FUND TOTALS:			
Fund 101	- GENERAL FUND		1,937.39
Fund 206	- FIRE FUND		646.71
Fund 246	- TOWNSHIP IMPROVEMENT FUND		17,540.40
Fund 247	- ROAD IMPROVEMENT		52,527.00
Fund 291	- MEDICAL CENTER		162.24
Fund 505	- AMBULANCE FUND		149.36
Fund 508	- PARK/ RECREATION FUND		12,340.32
Fund 585	- FUEL		120.94
Fund 591	- WATER FUND		4,903.45
Fund 594	- MARINA		676.40

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
10/11/2023	DEBIT	1279	AP	023	AMAZON.COM	FLOOR SCRUBBER & POLISHER - AND VACUUM C	490.18
10/11/2023	DEBIT	1280	AP	244	PEOPLES STATE BANK OF MUNISING	MONTHLY ONLINE BANKING	47.55
10/18/2023	DEBIT	1287	AP	023	AMAZON.COM	SCOTCH PACKING TAPE AND INSULATED COFFEE	95.79
10/19/2023	DEBIT	1285	AP	023	AMAZON.COM	AAA BATTERIES/AA	111.98
10/19/2023	DEBIT	1286	AP	023	AMAZON.COM	PAPER TOWEL	77.05
10/19/2023	DEBIT	1288	AP	023	AMAZON.COM	PENS/WORK GLOVES/AA/AAA BATTERIES	173.43
10/23/2023	DEBIT	1283	AP	023	AMAZON.COM	AA BATTERIES	17.43
10/27/2023	DEBIT	1293	AP	627	APPLE.COM	MONTHLY SRORAGE DPW IPHONE	0.99
10/29/2023	DEBIT	1281	AP	MISC	LA CATRINA MEXICANA	DINNER FOR CLERKS CONFERENCE WITH JEN H	110.86
10/29/2023	DEBIT	1282	AP	MISC	LANDMARK INN	ROOMS CLERKS CONF JEN HILL	0.00
10/29/2023	DEBIT	1290	AP	MISC	HARDEES	ROOMS CLERKS CONF JEN HILL	265.22
10/29/2023	DEBIT	1292	AP	MISC	JIMMY JOHNS	LUNCH CLERKS CONFERENCE	17.25
10/30/2023	DEBIT	1291	AP	MISC	BAYSHORE MARKET	LUNCH CLERKS CONFERENCE	27.38
11/07/2023	DEBIT	1296	AP	038	LAKE SUPERIOR BREWING COMPANY	ELECTIONS DAY SUPPLIES	35.29
11/07/2023	DEBIT	1298	AP	530	LAKE SUPERIOR BREWING COMPANY	ELECTION WORKERS LUNCH 11/07/23	113.52
11/07/2023	DEBIT	1299	AP	530	LAKE SUPERIOR BREWING COMPANY	ELECTION WORKERS DINNER 11/07/2023	80.32
11/08/2023	DEBIT	1294	AP	244	PEOPLES STATE BANK OF MUNISING	MONTHLY ONLINE BANKING FEES	47.55
11/14/2023	DEBIT	1295	AP	255	POSTMASTER, GRAND MARAIS	PRIORITY MAIL BCBSM	9.65
							1,721.44
(1 Check Voided)							
Total of 17 Disbursements:							
Bank GEN GENERAL CHECKING							
10/11/2023	GEN	13228	AP	006	AIRGAS USA, LLC	OXYGEN ANK RENTALS	226.99
10/11/2023	GEN	13229	AP	010	ALGER- DELTA COOPERATIVE ELECTRIC A	ELECTRIC USAGE SEPTEMBER 2023	7,678.27
10/11/2023	GEN	13230	AP	593	ANDERSON, TACKMAN & COMPANY, PLC	AUDIT FINAL BILLING	3,525.00
10/11/2023	GEN	13231	AP	050	BOWMAN GAS & OIL CO.	DPW TANK RENTAL	902.41
10/11/2023	GEN	13232	AP	306	CCI SYSTEMS	MONTHLY TECK SERVICES	2,363.75
10/11/2023	GEN	13233	AP	630	CROSS GENERAL CONTRACTING	PAY APPLICATION NUMBER 4	24,655.00
10/11/2023	GEN	13234	AP	571	ELECTION SOURCE	PRECINCT KIT	54.31
10/11/2023	GEN	13235	AP	101	ETWA SUPPLY	COUPLINGS	369.30
10/11/2023	GEN	13236	AP	113	FOX RIVER AUTO	FIRE - BRUSH RUTCK MAINTENANCE	406.37
10/11/2023	GEN	13237	AP	599	GFL ENVIROMENTAL	EQUIPMENT USE FEE DUMP DAYS	793.50
10/11/2023	GEN	13238	AP	418	GRAINGER	DEBURRING, DECK SCREWS,	113.60
10/11/2023	GEN	13239	AP	490	GRAND MARAIS PILOT	PUBLISHING MINUTES ETC.	2,570.10
10/11/2023	GEN	13240	AP	329	HD SUPPLY	BLUE PAINT	138.99
10/11/2023	GEN	13241	AP	139	HIAWATHA TELEPHONE	ACCT 00049677- PHONE USAGE SEPTEMBER 202	1,048.05
10/11/2023	GEN	13242	AP	517	KELLEY MARKETING	QUARTERLY HOSTING AMD MAINTENANCE	450.00
10/11/2023	GEN	13243	AP	231	M&M SERVICES	OVERFILL ALARM SWITCH	1,089.55
10/11/2023	GEN	13244	AP	175	MANISTIQUE OIL	PREMIUM UNLEAD DEL 10/05 1330 GAL @ 4.08	24,911.71
10/11/2023	GEN	13245	AP	636	NORTH OF 45	FIRST INSTALLMENT ZONING ORDINANCE	6,125.00
10/11/2023	GEN	13246	AP	635	PUMP SOLUTIONS	PUMPS CAMPGROUND SEPTIC	44,215.94
10/11/2023	GEN	13247	AP	299	SH GRAND MARAIS	VARIOUS	766.52
10/11/2023	GEN	13248	AP	604	STANDARD INSURANCE COMPANY	LIFE INSURANCE PREMIUMS	72.85
10/11/2023	GEN	13249	AP	561	TINTI, STEVEN J.	BONDING QUESTIONS	100.00
10/11/2023	GEN	13250	AP	314	TRI-COUNTY SEPTIC & SONS LLC	PORTABLE TOILET RENTALS OCT 2023	2,270.00
10/11/2023	GEN	13251	AP	323	UP ENGINEERS & ARCHITECTS, INC.	WOODLAND PARK SHOWER BUILDING	1,810.50
10/11/2023	GEN	13252	AP	331	VERIZON WIRELESS	WIRELESS PHONE	212.73
10/11/2023	GEN	13253	AP	341	WHITE WATER ASSOCIATES, INC.	WATER ANALYSIS	60.00
10/11/2023	GEN	13254	AP	578	ZELLAR SANITATION	GARBAGE	880.00
10/11/2023	GEN	13255	AP	541	HEATHER DOBBERSTEIN	MILEAGE TO MUNISING AND ESCANABA	233.70
10/11/2023	GEN	13256	AP	MISC	DAVID BECKWITH	BOOT ALLOWANCE	100.00
10/11/2023	GEN	13257	AP	MISC	JEFFREY LINK	BOOT ALLOWANCE	100.00
10/11/2023	GEN	13258	AP	MISC	ROBERT NYMAN	BOOT ALLOWANCE	100.00
10/11/2023	GEN	13259	AP	344	WILSON, SUE	PP ENDS 10/07	100.00
10/13/2023	GEN	1448(E)	AP	242	PAYROLL ACCOUNT	PAYDAY 10/13/23	23,543.35
10/17/2023	GEN	13260	AP	020	ALGER COUNTY TREASURER	LAW ENFORCEMENT APRIL THROUGH SEPTEMBER	15,077.29
10/17/2023	GEN	13261	AP	497	RHIE CROSS RITE SHIELD OF MICHIGAN	HEALTH INSURANCE NOVEMBER 52023	3,496.03

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
10/17/2023	GEN	13262	AP	101	ETNA SUPPLY	BRASS COUPLINGS	57.30
10/17/2023	GEN	13263	AP	640	GOVERNMENT FORMS AND SUPPLIES	WINDOW ENVELOPE WITH STICK	253.39
10/17/2023	GEN	13264	AP	248	PIONEER TRIBUNE	CUSTOMER ENVELOPES	96.59
10/17/2023	GEN	13265	AP	314	TRI-COUNTY SEPTIC & SONS LLC	WOODLAND PARK EAST AND WEST - ANDF MARIN	4,200.00
10/17/2023	GEN	13266	AP	336	WATER DEPARTMENT	SEPTEMBER 2023 WATER USAGE	2,931.78
10/17/2023	GEN	13267	AP	606	SINETECH, LLC	TECK WORK INTERNET TO PAVILLION	202.50
10/24/2023	GEN	1449 (E)	AP	634	MICHIGAN DEPT OF TREASURY	DIESEL TAX 3RD QUARTER 2023	2,191.33
10/26/2023	GEN	1450 (E)	AP	242	PAYROLL ACCOUNT	PP ENDS 10/21/23 PAYDFAY 10/27/23	23,567.49
10/26/2023	GEN	1451 (E)	AP	451	CASH/DEBIT CARD	REIMBURSE DEBIT CARD 10-26	7,602.23
10/27/2023	GEN	1454 (E)	AP	242	PAYROLL ACCOUNT	PP ENDS 10/31 PAYDAY 10/31	3,838.13
10/31/2023	GEN	13268	AP	641	IMPERIAL ELECTRIC	GENERATOR COMMUNITY CENTER	0.00
10/31/2023	GEN	13269	AP	641	IMPERIAL ELECTRIC	GENERATOR COMMUNITY CENTER	0.00
11/01/2023	GEN	1458 (E)	AP	400	USDA - RURAL DEVELOPMENT	PAYMENT MUNICIPAL BUILDING	15,500.00
11/03/2023	GEN	1457 (E)	AP	584	CARD CONNECT	CREDIT CARD FEES - CAMPSPOOT OCTOBER 202	8,893.12
11/10/2023	GEN	1455 (E)	AP	242	PAYROLL ACCOUNT	PP ENDS 11-04 PAYDAY 11/10/23	18,033.24
11/14/2023	GEN	13270	AP	541	HEATHER DOBBERSTEIN	MILEAGE TO MQT - CLERKS ELECTION CONFERE	135.20
11/14/2023	GEN	13271	AP	500	LORI MCSHANE	ELECTION RESULTS DELIVERY	78.60
11/14/2023	GEN	13272	AP	575	CHRIS LUNDQUIST	ELECTION INSPECTOR 11/07/23 7.0 HOURS @	98.00
11/14/2023	GEN	13273	AP	405	DEBORAH J. LUNDQUIST	ELECTION INSPECTOR 11/07 7.0 HOURS @ 14.	98.00
11/14/2023	GEN	13274	AP	541	HEATHER DOBBERSTEIN	ELECTION INSPECTOR 11/07/23 14.5 HOURS @	217.50
11/14/2023	GEN	13275	AP	610	JEANNINE KAIN	ELECTION INSPECTOR 11/07/23 7 HOURS@ 14.	98.00
11/14/2023	GEN	13276	AP	MISC	KATHY JENKINS	ELECTION INSPECTOR 8.0 HOURS @ \$14.00/HO	112.00
11/14/2023	GEN	13277	AP	541	HEATHER DOBBERSTEIN	REIMBURSE POSTAGE WATER BILLS	102.00

(1 Check Voided)
Total of 57 Disbursements:
259,186.36

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
10/13/2023	PR CK	DD2282 (A)	PR	114	Pilon, Roger		536.57
10/13/2023	PR CK	DD2283 (A)	PR	177	BECKWITH, DAVID		700.54
10/13/2023	PR CK	DD2284 (A)	PR	072	DONGVILLO, TARA		777.85
10/13/2023	PR CK	DD2285 (A)	PR	083	SHAFER, SHERI		779.98
10/13/2023	PR CK	DD2286 (A)	PR	063	WILSON, SUSANN		821.12
10/13/2023	PR CK	DD2287 (A)	PR	181	Link, Jeffrey		904.66
10/13/2023	PR CK	DD2288 (A)	PR	192	NYMAN, ROBERT		935.42
10/13/2023	PR CK	DD2289 (A)	PR	185	Williamson, Richard		950.47
10/13/2023	PR CK	DD2290 (A)	PR	156	Dobberstein, Heather		950.55
10/13/2023	PR CK	DD2291 (A)	PR	102	McShane, Lori		998.15
10/13/2023	PR CK	DD2292 (A)	PR	137	Morrison, Derek		1,047.64
10/13/2023	PR CK	DD2293 (A)	PR	196	GOULD, KATHLEEN		1,070.27
10/13/2023	PR CK	DD2294 (A)	PR	119	Beek, Lee		1,389.85
10/13/2023	PR CK	DD2295 (A)	PR	125	Warner, Joshua		1,513.79
10/13/2023	PR CK	DD2296 (A)	PR	005	BEEK, MICHAEL		2,166.07
10/13/2023	PR CK	EFT1208 (E)	PR	FEDERAL	EFTPS		5,069.86
10/13/2023	PR CK	EFT1209 (E)	PR	MERS	MERS		1,806.84
10/13/2023	PR CK	EFT1210 (E)	PR	MERS	MERS		923.72
10/27/2023	PR CK	DD2297 (A)	PR	024	STATE OF MICHIGAN DEPARTMENT OF TREASURY		14.09
10/27/2023	PR CK	DD2298 (A)	PR	007	LUNDQUIST, PAMELA		289.64
10/27/2023	PR CK	DD2299 (A)	PR	177	BONTRAGER, CAROLYN		501.93
10/27/2023	PR CK	DD2300 (A)	PR	114	BECKWITH, DAVID		536.57
10/27/2023	PR CK	DD2301 (A)	PR	196	Pilon, Roger		566.61
10/27/2023	PR CK	DD2302 (A)	PR	181	Link, Jeffrey		672.18
10/27/2023	PR CK	DD2303 (A)	PR	192	NYMAN, ROBERT		675.43
10/27/2023	PR CK	DD2304 (A)	PR	072	DONGVILLO, TARA		777.86
10/27/2023	PR CK	DD2305 (A)	PR	083	SHAFER, SHERI		779.98
10/27/2023	PR CK	DD2306 (A)	PR	063	WILSON, SUSANN		798.86
10/27/2023	PR CK	DD2307 (A)	PR	185	Williamson, Richard		950.46
10/27/2023	PR CK	DD2308 (A)	PR	156	Dobberstein, Heather		950.56
10/27/2023	PR CK	DD2309 (A)	PR	102	McShane, Lori		998.15
10/27/2023	PR CK	DD2310 (A)	PR	137	Morrison, Derek		1,047.66

CHECK DATE FROM 10/11/2023 - 11/15/2023

User: IORI
DB: Burt Township

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
10/27/2023	PR CK	DD2312(A)	PR	119	Beek, Lee		1,366.40
10/27/2023	PR CK	DD2313(A)	PR	125	Warner, Joshua		1,441.99
10/27/2023	PR CK	DD2314(A)	PR	005	BEEK, MICHAEL		2,117.61
10/27/2023	PR CK	EFT1211(E)	PR	FEDERAL	EFTPS		4,951.19
10/27/2023	PR CK	EFT1212(E)	PR	MERS	MERS		1,760.60
10/27/2023	PR CK	EFT1213(E)	PR	STATE OF	MICHIGAN DEPARTMENT OF TREASURY		926.56
10/31/2023	PR CK	12395	PR	188	WARD-HARBAUM, MARK		10.57
10/31/2023	PR CK	12396	PR	180	PAUL, NICHOLAS		10.58
10/31/2023	PR CK	12397	PR	115	Weaver, Dennis		77.57
10/31/2023	PR CK	12398	PR	008	BUGG, SHANE		220.24
10/31/2023	PR CK	12399	PR	036	ROSS, DALE		334.31
10/31/2023	PR CK	DD2315(A)	PR	179	LAWRENCE, DEVIN		10.57
10/31/2023	PR CK	DD2316(A)	PR	157	DOBBERSTEIN, JORDAN		31.70
10/31/2023	PR CK	DD2317(A)	PR	178	LAWRENCE, TEAGAN		33.24
10/31/2023	PR CK	DD2318(A)	PR	107	Coles-Desmond, Michael		74.00
10/31/2023	PR CK	DD2319(A)	PR	187	MORGAN, TROY		105.72
10/31/2023	PR CK	DD2320(A)	PR	054	BOWEN, KARLA		345.39
10/31/2023	PR CK	DD2321(A)	PR	159	LUNDQUIST, LOUIS		367.08
10/31/2023	PR CK	DD2322(A)	PR	096	LUNDQUIST, DEBORAH		384.79
10/31/2023	PR CK	DD2323(A)	PR	108	McShane, Calvin		1,098.09
10/31/2023	PR CK	EFT1214(E)	PR	FEDERAL	EFTPS		636.83
10/31/2023	PR CK	EFT1215(E)	PR	STATE OF	MICHIGAN DEPARTMENT OF TREASURY		97.45
11/10/2023	PR CK	DD2324(A)	PR	007	BONTRAGER, CAROLYN		184.19
11/10/2023	PR CK	DD2325(A)	PR	063	WILSON, SUSANN		200.87
11/10/2023	PR CK	DD2326(A)	PR	192	NYMAN, ROBERT		339.03
11/10/2023	PR CK	DD2327(A)	PR	114	Pilon, Roger		536.57
11/10/2023	PR CK	DD2328(A)	PR	072	DONGVILLO, TARA		777.85
11/10/2023	PR CK	DD2329(A)	PR	083	SHAFER, SHERI		779.98
11/10/2023	PR CK	DD2330(A)	PR	156	Dobberstein, Heather		950.57
11/10/2023	PR CK	DD2331(A)	PR	102	McShane, Lori		998.16
11/10/2023	PR CK	DD2332(A)	PR	137	Morrison, Derek		1,047.66
11/10/2023	PR CK	DD2333(A)	PR	197	Cusumano, Jack		1,243.15
11/10/2023	PR CK	DD2334(A)	PR	119	Beek, Lee		1,284.24
11/10/2023	PR CK	DD2335(A)	PR	125	Warner, Joshua		1,403.44
11/10/2023	PR CK	DD2336(A)	PR	005	BEEK, MICHAEL		2,020.69
11/10/2023	PR CK	EFT1216(E)	PR	FEDERAL	EFTPS		3,664.00
11/10/2023	PR CK	EFT1217(E)	PR	MERS	MERS		1,691.96
11/10/2023	PR CK	EFT1218(E)	PR	STATE OF	MICHIGAN DEPARTMENT OF TREASURY		710.88

68,382.21

Total of 71 Disbursements:

Bank	TAX	FUND	Amount
10/27/2023	TAX	3503	9,698.48
10/27/2023	TAX	3504	13,922.48
10/27/2023	TAX	3505	266.81
10/27/2023	TAX	3506	3,267.09
10/27/2023	TAX	3507	11.85
10/27/2023	TAX	3508	537.13
10/27/2023	TAX	3509	27.23

SUMMER TAX DISB. S2325-S2327
SUMMER TAX DISB S2325-S2327
SUMMER TAX DISB S2325-S2327
SUMMER TAX DISB S2325-S2327
2023 Sum Tax Refund 002-576-014-00
2023 Sum Tax Refund 002-106-042-00
SUMMER TAX DISB S2325-S2327

ALGER COUNTY TREASURER
BURT TOWNSHIP SCHOOLS
GENERAL FUND
MARESA
NANCY PINE
SOLDENSKI DANIEL J
STATE OF MICHIGAN

27,731.07

Total of 7 Disbursements:

357,021.08

(2 Checks Voided)
Report Total of 152 Disbursements:

BURT TOWNSHIP TREASURER'S REPORT

November 14, 2023

Account Name	Fund	Balance as of 10/31/23	Deposits since	Checks since	Balance as of 10/09/23	Outstanding Bills To be Paid	Anticipated Remaining Funds	Notes
General Fund	101	18,834.95	8,563.46	-	27,398.41	1,982.39	25,416.02	101 000-001.000
Fire Protection	206	(14,534.76)	-	3,912.97	(18,447.73)	582.71	(19,030.44)	206 000-001.000
Harbor Fund	220	81,022.60	78.89	-	81,101.49	-	81,101.49	220 000-001.000
Township Improvement	246	56,937.55	55.44	2,223.28	54,769.71	17,540.40	37,229.31	246 000-001.000
Roads	247	174,079.99	169.49	-	174,249.48	52,527.00	121,722.48	246 000-002.000
Beach Access	255	7,183.06	7.00	-	7,190.06	-	7,190.06	255 000-001.000
Medical Facility	291	26,110.28	25.42	-	26,135.70	162.24	25,973.46	291 000-001.000
Ambulance Corps	505	92,212.25	89.78	2,756.87	89,545.16	149.36	89,395.80	505 000-001.000
Park Fund	508	267,532.37	15,939.05	31,119.15	252,352.27	12,340.32	240,011.95	508 000-001.000
Fuel System	585	(1,301.22)	15,062.45	-	13,761.23	120.94	13,640.29	585 000-001.000
Water Receiving	591	12,758.16	6,038.97	-	18,797.13	4,903.45	13,893.68	591 000-001.000
Marina	594	45,970.00	3,706.76	-	49,676.76	676.40	49,000.36	594 000-001.000
Water-Bond Redemption/Reserve	591	134,498.67	113.65	-	134,612.32	-	134,612.32	591 000-005.000
Water-Repair, Replace & Impr	591	93,304.88	79.06	-	93,383.94	-	93,383.94	591 000-001.004
Arpa Savings Account	101	51,797.65	-	-	51,797.65	-	51,797.65	101-000-001.003
TOTALS:					1,056,323.58		965,338.37	
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	6,165.32	6,254.85	-	12,420.17	-	12,420.17	701-000-001.000
Payroll Account	All	5,400.22	18,038.98	3,838.13	19,601.07	-	19,601.07	101-000-001.001
Debit Card Account	All	8,943.62	-	82.84	8,860.78	-	8,860.78	101-000-001.010
CD'S			Value		Terms	Interest Rate		
Water Department	591	19179-4190517	157,337.51	2/22/2025	36 mths	0.85		591-000-003.014
Water RRI	591	000-4195788	101,930.62	7/22/2026	60 mths	0.85		591-000-003.012
Fire Department	206	790-0031027	48,103.67	4/10/2024	60 mths	2.10		206-000-003.001
Fire Department	206	102105071	67,234.43	1/24/2024	36 mths	1.00		206-000-003.015
TOTAL VALUE OF CD'S			374,606.23				1,339,944.60	