



BURT TOWNSHIP BOARD

ALGER COUNTY

P.O. BOX 430

GRAND MARAIS, MI 49839-0430

906-494-2381

Fax: 906-494-2627

www.burttownship.com

Jon Babbitt, Supervisor
Lori McShane, Clerk
Sara Secrest, Treasurer

Timothy Jenkins
Paul Williams
Trustees

Regular Meeting

April 8, 2025

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: Heffernan
5. Approve Minutes: 03/11, 03/18, 03/28
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– recap
 - B. Law enforcement contract for 2025
 - C. Transient Merchant Ordinance review follow up – Food truck location
 - D. Wilson/Woodruff Water project – USDA Application status - Meeting 4/9/25 1:00 PM
11. **New Business:**
 - A. Hildebrandt Letter - Zoning IBZ
 - B. Woodland Park reservations!!
 - C. Community Center and Fitness Center cleaning
 - D. Airport Hangar Lease
 - E. MERS 457 program revision
12. Other
13. Public Comment (limit 2 mins each)
14. Board Comment
15. Adjournment

Signature of Township Clerk

Date and Time of Posting: April 7, 2025 – 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 11, 2025 -- Community Center - 6:00 PM

DRAFT

Attendance: Jon Babbitt, Lori McShane, Sara Secrest, and Tim Jenkins, (Paul Williams-ZOOM)

Public Comments: Toni Whaley commented on behalf of the Grand Marais Chamber and asked if the township would be a pick up/drop off location for the paperwork for the upcoming 4th of July parade theme contest.

Agenda: Motion by McShane, second by Babitt to approve agenda – moving the Law enforcement contract and Todd Brock up on the agenda to before unfinished business – 4 ayes.

Correspondence: Letter from UPSET (Upper Peninsula Substance Enforcement Team) asking for funding to assist with operating expenses.

Approve Minutes: Motion by Babbitt, second by Secrest, to approve the minutes from the February 11th regular meeting and the February 18th and March 4th special meetings, 4 ayes.

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

Appointments/Resignations: none

Supervisor Report: Working on snowmobile traffic and snow removal, and attending meetings and getting prepared for the busy summer. We have been working on our budget, and recently learned we secured the grant funding for a water project on Wilson Street. I attended the water rescue training with our fire and rescue folks. We are working on the transient merchant ordinance and the short-term rental ordinance. March is Board of Review month!

Treasurer's report and Approval of Bills: Treasurer's report – (\$1,552,918.05) Motion by Babbitt, second by McShane to accept treasurer's report and approve the bills for payment (\$29,198.39). 4 ayes.

Unfinished Business:

Planning Commission: Next meeting of the planning commission is March 20th. This meeting will wrap up the public hearing for a conditional use permit to open a campground out in the buffer zone. The township board will attend this meeting as well to have an open discussion with the planning commission to encourage communication. Keep watching our facebook and web page for scheduling the next zoning ordinance review meeting.

Law enforcement contract: Sheriff Todd Brock was present and available for all questions from the community. Sheriff Brock began by presenting three of our local Alger County Ambulance personnel with lifesaving achievement awards for their service. Congratulations Cynthia Aeschliman, Mark Zwart, and Chuck Cardinal. Thank you for your dedicated service to Burt township.

Transient Merchant Ordinance review: Further discussion of the transient merchant ordinance – specifically food trucks. Board has reviewed copies of the ordinances from Mumising, Marquette, and other UP areas. Board asked for volunteers from community members present to submit a report of their findings to the board. Supervisor Babbitt selected Toni Whaley, Jessica Flynn, and Tisha Panter to serve on this committee. Motion by Babbitt, second by McShane, to remove the stipulation from the Transient Merchant application that residents do not have to pay the fee. 4 ayes.

WILSON/WOODRUFF WATER PROJECT – USDA APPLICATION: UPEA will actively begin working on the plans for the water project completion. We will go out for bid in January 2026 with construction and completion in summer 2026. The engineering fees are estimated to be about \$80,000 and we may need to cash in a water fund CD to pay – but will be reimbursed at the time of loan/grant closing next spring.

New Business:

Darley – Quote for the Fire turn out gear: Motion by McShane, second by Babbitt, to approve the quote from Darley for the four (4) sets of new turn out gear for firefighters, at a cost of \$7,461.75. 4 ayes.

2025/26 Fiscal year budget discussion: Brief review and discussion of the 2025/26 recommended budget, scheduled to be adopted at the March 18th special meeting. Board decided to forego any investment into new equipment at this time, instead to start actively saving and setting money aside for a new gym that would be accessible to everyone. Motion by Secrest, second by Jenkins, to allocate \$9,000 to the Chamber for the 4th of July fireworks. 4 ayes. Treasurer Secrest requested the board entertain a resolution for an increase to the clerks salary.

Other: Special meeting – PUBLIC BUDGET HEARING – scheduled for March 18th – 6:00 PM. **Please notice the flyers throughout town and on our facebook page and website – sign up for text message alerts to stay informed of special meetings and other township notifications.**

Public Comment: Tom Cleary thanked the board on behalf of the chamber for the fireworks contribution.

Adjournment: 7:40 PM

Respectfully submitted March 18, 2025

Lori McShane, Clerk

Special Meeting of the Burt Township Board
Tuesday, March 18, 2025-- Community Center - 6:00 PM

DRAFT

Attendance: Jon Babbitt, Lori McShane, Sara Secrest, and Tim Jenkins. (Paul Williams- ZOOM)

Public Comments: none

Agenda: Motion by Secrest, second by Babbitt to approve agenda as written. 4 ayes.

Unfinished Business: none

New Business: none

2025/26 RECOMMENDED BUDGET PUBLIC HEARING:

Board reviewed the projects and summarized the major accomplishments and expenses made in the 2024/25 fiscal year. Supervisor Babbitt reviewed the long list of things he and the board want to accomplish in this next fiscal year! Copies of both of these lists and the complete budget packet are available on our website and printed copies in the office. Board reviewed the recommended 2025/26 budget, Tim Jenkins expressed concern regarding the recent law passed by the state regarding sick time accrual regulations for all employees, and costs incurred due to this new law. The total cost for employee benefits was discussed as well as a summary of all current debt. Motion by McShane, second by Babbitt, to adopt the 2025/26 General Appropriations Act, detailing an allocated millage levy of 8.8920 mills added together with other miscellaneous revenues for a total revenue of \$2,239,150.00, and total expenditures of \$2,019,525.00. 4 ayes. Motion by Secrest, second by Babbitt, to adopt resolution 2025-03-01, increasing the clerk's salary by \$2,500 per year. 4 ayes. Motion by Babbitt, second by McShane, to adopt resolution 2025-03-03, increasing the treasurer's salary by \$2,500 per year. 4 ayes. Motion by McShane, second by Babbitt, to adopt the 2025-26 policy sheet detailing all current fees, hourly wages, salaries, and community center rules and rates, fitness center, cemetery, and zoning rates. 4 ayes. Motion by McShane, second by Babbitt, to approve the 2025/26 Regular Meeting Schedule, scheduling our regular board meetings for the second Tuesday of the month at 6:00 PM (with an exception for November 2025 meeting which will be held on Wednesday the 12th due to Veteran's Day.) 4 ayes. Motion by McShane, second by Secrest, to adopt Resolution 2025-03-02, establishing water rates for the 2025/26 fiscal year, which have been increased in preparation for the completion of the water project on Wilson/Woodruff Street in 2026. 4 ayes.

Other: Brief discussion regarding the current airport hangar lease and plans for signage in the school forest.

Public Comment: none

Adjournment: 6:35 PM

Respectfully submitted March 21, 2025

Lori McShane, Clerk

Special Meeting of the Burt Township Board
Friday, March 28, 2025-- Community Center – 12:00 NOON

DRAFT

Attendance: Jon Babbitt, Lori McShane, and Tim Jenkins. (Paul Williams- ZOOM) Sara Secrest, absent.

Public Comments: none

Agenda: Motion by Jenkins, second by Babbitt to approve agenda as written. 3 ayes.

Unfinished Business: none

New Business:

Resignation of Planning Commission Chairman: Motion by McShane, second by Babbitt, to accept the resignation of Larry Shaffer as chairman and planning commission member effective March 21, 2025. 3 ayes. We will post the open position on our website as well as facebook. Please send a letter of interest to Burt Township or email office@burrtownship.com.

New Kubota for DPW/Water – quotes from GINOP and Skinner: Motion by Babbitt, second by Jenkins, to purchase the Kubota F3710 from Ginop sales for no more than \$40,000. 3 ayes. Old model will be traded in.

Other: Brief discussion regarding the current airport hangar lease and plans for signage in the school forest.

Public Comment: none

Adjournment: 12:20 PM

Respectfully submitted April 4, 2025

Lori McShane, Clerk

Burt Township Department Reports

Assessing

Entered 13 deeds, 13 PTAs, 2 death certificates, 1 POA affidavit, 1 certificate of trust and 15 address changes were emailed to the equalization. The March Board of Review was held, and the board held its final meeting and adjourned on March 13th. I sent out all board action notices to parcel owners who filed a petition to the board. Processed all post-March Board of Review documents and forms. Went through the entire checklist that was given to me from County Equalization and got them everything they needed
Derek Morrison, Burt Township Assessor

Fire

April 3, 2025

Meeting called to order at 1800 by Chief Ross.

Present: Jeff Harry, Dale Ross, Karla Bowen, Troy Mogan, Jordan Dobberstein, Gabe Lawrence, Nick Paul, Shane Bugg, Dennis Weaver.

Excused: Mark Ward Harbaum, Devin Lawrence.

The ice rescue equipment that was ordered is here. All the gear from Darley has been ordered. Arrival date is the middle of September. The radio for the new brush truck is now at the state level for programming. Could take three months to get it back. The radio will have the same channels as the other ones plus two additional ones. The next first aid training for the department is on the 7th at 1800. On May 14th there is a SAR training with the Coast Guard that Dale and Karla might be attending.

Dale is going to contact the DNR to set up a wildland fire review class. Nick is contacting Wilderness Towing to see about getting some cars to practice extrication on. Karla will contact Steve Berry to see about getting their door for forcible entry training..

Schedule of inspections

week of 7th Jordan

14th Nick and Troy

21st Gabe and Dale

After the meeting the equipment was checked and the brush truck filled with water. In the process of testing out the new brush truck water got into one of the side lights and burned it out. It will have to be replaced.

Meeting adjourned at 1915.

Library

“Look, at the bright glowing orb in the sky! Can it be...the SUN!? What-after all these months-there he is-OLD SOL Hooray for Mr. Sun. Even the muddy drive in front of the library is starting to dry up! Hopefully a ton of snow in my front yard dried up today too. Soon-it will be TOURIST TIME, and we at the library are ready! So bring on tourist season and I will get ready to SELL BOOKS!

NOW TO LIBRARY MATTERS-THAT MATTER!

FINALLY-I have pretty much finished cleaning and straightening the library book collection. What is left unshelved, here in the “library proper”, much of it-will go on sale in our designated sales areas. I have at least half a dozen shelves dedicated to used book sales, and we so sell some in the summer season. I was going to start shoving these over to Marquette-just to get rid of them-then I decided “why not try and sell them when the season is on? “Every buck/book matters”. If there is still a lot of extras left in the fall, I can make decisions on paring books and shipping them to wherever, just to make room.

I am anticipating some kind of budget for new book titles? I will start a *new book* section then that happens, IF it happens. Speaking of new books, I did score a “book-nanza” last year when I had several large and significant collections dropped off here for the library. I was amazed at the quality...quite a number of recent titles and all in good condition (they have since been shelved). Here’s hopin’.

Speaking of book sales again...this year I will once again be attempting to sell under a tarp . A few years ago I did set up tables outside-weather permitting-and did okay. Setting things for sale outdoors is a good attention getter, and with a colorful tarp (something easy up/easy down) it will really draw the campers. I did okay with it before; let’s do it again!

Burt Township Department Reports

There may be a couple of new pieces of furniture coming this way soon. Lookin' forward to some new chairs and what-nots!
Everything-equipment, computers, etc., is a-okay -at the moment-and ready for the season-I am anticipating!
New folks are starting to trickle in and I am also referring to "transplants"-new residents in the village-not just transients. I like to see it!
Hokay, that's it for this month's report-but by the way-if anybody has some kind of nice, colorful summer tarp they'd like to donate to us, bring it down and we can take a look.
LIBRARY OPEN SCHEDULE: Mon-noon till 5pm; Tues and Thurs, 3pm till 5pm; Wed-noon till 6pm and Friday 11am till 4pm.
Enjoy the spring! Adios-the Librarian

Woodland Park

- Full cardboard recycling container replaced for final winter recycling day, April 9th.
 - Containers will be moved back to summer location starting in May.
- Fitness center was closed for a deep cleaning by Woodland Park Staff.
 - Updating regular and deep cleaning routines
- Treadmill's main power switch was ordered and replaced. Treadmill back to operating normally.
- Loose dog trash pot at beach attached back to post.
- Heater in Library stopped working. Attempting to fix before replacing.
- Meeting with Supervisor and Clerk on current staff, opener, future plans, spring focus.
- Men's restroom Door stop at Community Center was broken. Will be replacing once order received.
- Men's restroom hot water started dripping again. Fixed again but maybe something to replace if dripping persist.
- Some users at the Community Center mentioned hot water being too hot. Water heater temperature was lowered to an appropriate level.
- Unfortunately, our Heritage Center door leading to ice rink was damaged by many hockey pucks. We'll do our best damage control on current door. Prevention plans for next year are already in the works.
- Park essentials (i.e. cleaners, inventory, etc.) being purchased for the start of new season
- Customer service continues to be demanding; cancelations, moving sites, changing dates, getting reservations in general, etc. We'll have woodland park office staff managing more of these when season opens.
- Park Camphosts confirmed for the season.
- I am really excited that most of our staff will be returning from previous year! As we progress into the season, we may be adding an additional staff.
- Our new logo has been updated and it came out great! We wanted to stay true to our original logo being simple, of course including trees, and include our proud history "est 1902". We'll be adding this to website, brochures, and the rest of Woodland Park. We also have an additional 5 custom designs for Woodland Park merchandise. We'll have items available in office for purchase later this season.
- Woodland Park Hand Book has been completed. Day to day, employee information, trainings, expectations, etc. all clearly defined providing guidance for returning staff and new members. Handbook including both Woodland Park and Community Center routines and responsibilities.
- March Woodland Park Numbers:
 - Nights booked in March 2024: 601

Burt Township Department Reports

- Nights booked in March 2025: 819
 - +218 more nights booked in March 2025 vs 2024

• April 9th Recycling 9am – 12pm

PLEASE BRING YOUR GLASS. While Burt Township is not accepting, we have a local business accepting glass recycling that will be collected on all future recycling days

- **Items accepted are:** good, clean cardboard (*excluding cardboard food containers*), residential paper (*newspaper, magazines, and other household papers*), #1 & #2 plastics, aluminum, and metal.
- *Items not accepted are lids, toxic or hazardous waste, household/car batteries, tires, and electronics.*

Public Works

- New Kubota F3710 with mower deck, snow blower and rotary broom ordered to replace the old 2014 F3990 tractor with over 3000 hours on the unit. The old tractor will be traded in as part of the purchase. This piece of equipment is one of the most used and versatile that we use year-round.
- Snow removal at the township office, medical center, community center, emergency services building, fuel system, marina parking lot, water dept, water storage tank facilities, municipal well access, recycling area and other areas as needed. Snow removal this season has taken up the majority of our time with over 300" of snowfall so far this season. Spring will be slow to arrive this year compared to the previous season.
- Snow removal equipment maintenance and greasing as required. We will soon be servicing and cleaning this equipment to be stored until next season.
- Repaired a urinal valve in the emergency services building.
- Continue to remove large amounts of snow from behind the community center where the snow slides off the roof to maintain access to the water spigots (dog sled event) and to protect the building/windows. Moving and updating the hood vent for the kitchen to the peak of the roof last summer has drastically improved the overall conditions of the community center roof and prevented water leaks that were a yearly problem. Snow now freely slides off without causing roof damage. This is a major improvement to the building after dealing with this issue for 25 plus years.
- Built a new sign support for the new community center sign. We will install it as soon as we get time and weather permitting.
- Ice rink is done for the season with the warmer daytime temps and additional sun which heats up the metal on the building rapidly. DPW will be uninstalling the boards and netting this month.
- Took delivery of new handicap accessible picnic table donated by the Lutheran church for the greenspace walkway. DPW has assembled it and will install once we can access the site.
- Annual safety meeting with the DPW employees to go over lockout procedures, safety policy, confined area policy and hazard communication policy.

Water Department

- Large water leak discovered on a customer house on Everett St. Backhoe used to clear snow to access the township curb valve to shut it down. Owner notified of the leak inside the home.
- Cross connection report submitted to EGLE via their verified online portal per requirements.
- Annual sanitary survey/inspection by the district engineer with the State (EGLE). Official report to follow but no deficiencies were noted and they were pleased with the overall conditions of the water system. Contingency plans, water sampling site plan and a check list of other items were updated or

Burt Township Department Reports

rewritten. Buildings are well kept and clean inside. Well locations are secured and well maintained. Water tank property is secure and well maintained. The district engineer was also pleased to see we had an engineering firm do a tank inspection of the 100,000-gallon underground storage tank in 2024 which is not required but recommended.

- Monthly operational reports/well pump reports to EGLE (State) via their verified online portal.
- Fire hydrant snow clearing all winter season to maintain accessibility.
- Monthly water meter reading for billing usage on the system. Trouble shooting problems with non reads.
- Water service calls for customers for water turn ons/offers for seasonals and home repairs. Seasonal residents have started to return.
- The water quality monitoring schedule from the state (EGLE) for the 2024 season has been completed. New 2025 schedule includes lead/copper testing, complete metals, nitrates, nitrites, PFAS, fluoride, iron, sodium and others. PFAS and complete metal samples have been sent to the state approved lab for required testing. Lead and copper sampling will begin June 1st.
- The new consumer confidence report for 2023 has been approved by the state (EGLE) and has been printed on large format posters. A proof of distribution form is required and has been submitted to the state to prove that we did our due diligence to distribute it to the consumers. We go the extra mile and post it on our website and post physical copies around town. Copies are available upon request and a digital copy is available on the township website. I'm currently preparing the new 2024 CCR which is due by July 1st, 2025. New updates to CCR for language regarding lead is required.

04/05/2025 03:40 PM
User: LORI
DB: Burt Township

INVOICE APPROVAL BY INVOICE REPORT FOR BURT TOWNSHIP
INVOICE ENTRY DATES 03/10/2021 - 05/01/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Vendor Code	Vendor Name	Description	Amount
	Invoice		
497	BLUE CROSS BLUE SHIELD OF MICHIGAN 007040856	HEALTH INSURANCE APRIL 2025	5,550.62
TOTAL FOR: BLUE CROSS BLUE SHIELD OF MICHIGAN			5,550.62
050	BOWMAN GAS & OIL CO.		
	ACCT 00116	PROPANE4 USAGE MARCH 2025 TWP OFFICE	114.55
	ACCT 00393	MARCH 2025 PROPANE USAGE EMERG SERV BLDG	547.19
	ACCT 00513	MARCH 2025 PROPANE USAGE COMM CTR	238.89
	ACCT 00514	PROPANE USAGE MARCH 2025 WATER DEPT	198.59
	ACCT 006587	PROPANE USAGE MARCH 2025 MED CENTR	207.69
TOTAL FOR: BOWMAN GAS & OIL CO.			1,306.91
058	BURT TOWNSHIP FUEL SYSTEM F040125-1	FUEL USAGE MARCH 2025	420.60
TOTAL FOR: BURT TOWNSHIP FUEL SYSTEM			420.60
306	CCI SYSTEMS 108350	FIREWALL	175.00
TOTAL FOR: CCI SYSTEMS			175.00
418	GRAINGER 9458506723	FOLDERS/LABELS ETC	122.05
TOTAL FOR: GRAINGER			122.05
517	KELLEY MARKETING 2718	HOSTING AND MAINTENANCE	450.00
TOTAL FOR: KELLEY MARKETING			450.00
594	LMAS DISTRICT HEALTH DEPT - ALGER CR032025-1	FOOD SERVICE LICENSE RENEWAL 2025	322.00
TOTAL FOR: LMAS DISTRICT HEALTH DEPT - ALGER			322.00
218	MUNICIPAL UNDERWRITERS OF MICHIGAN, 15914	NOTARY BOND - DOBBERSTEIN	55.00
TOTAL FOR: MUNICIPAL UNDERWRITERS OF MICHIGAN,			55.00
299	SH GRAND MARAIS 5116+	VARIOUS	234.82
TOTAL FOR: SH GRAND MARAIS			234.82
604	STANDARD INSURANCE COMPANY 006429460149	LIFE INSURANCE	72.15
TOTAL FOR: STANDARD INSURANCE COMPANY			72.15
400	USDA - RURAL DEVELOPMENT LOOAN 97-03	MUNICIPAL BUILDING LOAN	29,555.62
TOTAL FOR: USDA - RURAL DEVELOPMENT			29,555.62
440	W.S. DARLEY & COMPANY 174554534	HELMETS - FIRE DEPT	277.54
	17554257	GLOVES/HOODS FIRE DEPT	363.88
TOTAL FOR: W.S. DARLEY & COMPANY			641.42

04/05/2025 03:40 PM
User: LORI
DB: Burt Township

INVOICE APPROVAL BY INVOICE REPORT FOR BURT TOWNSHIP
INVOICE ENTRY DATES 03/10/2021 - 05/01/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Vendor Code	Vendor Name	Description	Amount
578	ZELLAR SANITATION		
	131247	RECYCLING	310.00
TOTAL FOR: ZELLAR SANITATION			<u>310.00</u>
TOTAL - ALL VENDORS			39,216.19
FUND TOTALS:			
Fund 101 -	GENERAL FUND		
Fund 206 -	FIRE FUND		2,074.72
Fund 246 -	TOWNSHIP IMPROVEMENT FUND		13,886.65
Fund 291 -	MEDICAL CENTER		9,131.55
Fund 505 -	AMBULANCE FUND		207.69
Fund 508 -	PARK/ RECREATION FUND		9,331.87
Fund 591 -	WATER FUND		2,663.57
			1,920.14

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
Bank DEBIT DEBIT CARD ACCT.							
03/13/2025	DEBIT	1628	AP	530	LAKE SUPERIOR BREWING COMPANY	LUNCH/DINNER FOR MARCH BOR	282.05
03/13/2025	DEBIT	1635	AP	023	AMAZON.COM	ROCKER SWITCH TREAD MILL FITNESS CENTER	20.35
03/26/2025	DEBIT	1633	AP	023	AMAZON.COM	TRACTION CLEATS FOR ICE RESCUE	104.98
03/27/2025	DEBIT	1634	AP	023	AMAZON.COM	BRUSHLESS CORD BLOWER - PARK	139.99
03/28/2025	DEBIT	1624	AP	649	ZOOM	MONTHLY CLOUD STORAGE	10.00
03/31/2025	DEBIT	1630	AP	578	ZELLAR SANITATION	SPECIAL DUMPSTER PAST DUE 2022	86.00
Total of 6 Disbursements: 643.37							
Bank GEN GENERAL CHECKING							
03/13/2025	GEN	1606(E)	AP	010	ALGER- DELTA COOPERATIVE ELECTRIC A	ELECTRIC USAGE FEB 2025	3,760.43
03/13/2025	GEN	1607(E)	AP	586	CAMPSPOT	RESERVATIONS FEES	6,595.40
03/13/2025	GEN	1608(E)	AP	139	HLAWATHA TELEPHONE	ACCT 00049677-9 FEB 2025 TELEPHONE	799.73
03/13/2025	GEN	1609(E)	AP	242	PAYROLL ACCOUNT	PPENDS 3.8.25	19,545.13
03/13/2025	GEN	13836	AP	006	AIRGAS USA, LLC	ACETYLENE/OXYGEN TANK RENTALS	247.32
03/13/2025	GEN	13837	AP	038	BAYSHORE MARKET	RESCUE 21 ICE TRAINING	28.42
03/13/2025	GEN	13838	AP	497	BLUE CROSS BLUE SHIELD OF MICHIGAN	HEADLTH INSURANCE	5,550.62
03/13/2025	GEN	13839	AP	050	BOWMAN GAS & OIL CO.	PROPANE USAGE PARK FEB 2025	835.83
03/13/2025	GEN	13840	AP	306	CCI SYSTEMS	FIREWALL	175.00
03/13/2025	GEN	13841	AP	113	FOX RIVER AUTO	PLOW HOSE	88.39
03/13/2025	GEN	13842	AP	640	GOVERNMENT FORMS AND SUPPLIES	#'10 RETG ENVELOPES	383.43
03/13/2025	GEN	13843	AP	418	GRAINGER	MARKERS, TOE WARMERS, CLIPBOARDS ETD	153.97
03/13/2025	GEN	13844	AP	175	MANISTIQUE OIL	DIESEL DEL 02/24 2890 GAL @2.98/GAL	8,611.91
03/13/2025	GEN	13845	AP	299	SH GRAND MARAIS	VARIOUS FEBRUARY 2025	376.85
03/13/2025	GEN	13846	AP	367	SIGNARAMA	MARINA LAUNCH STICKERS	165.99
03/13/2025	GEN	13847	AP	604	STANDARD INSURANCE COMPANY	LIFE INSURANCE	72.15
03/13/2025	GEN	13848	AP	331	VERIZON WIRELESS	FEB 2025 WIREKLESS PHONE	312.05
03/13/2025	GEN	13849	AP	336	WATER DEPARTMENT	FEB 2025 WATER USAGE ALL	75.00
03/13/2025	GEN	13850	AP	341	WHITE WATER ASSOCIATES, INC.	WATER ANALYSIS	19,138.00
03/24/2025	GEN	1610(E)	AP	242	PAYROLL ACCOUNT	PP ENDS 03/22 PAYDAY 03/28/2025	0.28
03/28/2025	GEN	1612(E)	AP	242	PAYROLL ACCOUNT	PP ENDS 3.31.25 PD 3.31.25	4,308.87
03/31/2025	GEN	1611(E)	AP	242	PAYROLL ACCOUNT	MARCH 2025 ELECTRIC USAGE	4,065.66
03/31/2025	GEN	1619(E)	AP	010	ALGER- DELTA COOPERATIVE ELECTRIC A	PHONE CHARGES MARCH 2025 ACCT000419677-9	301.98
03/31/2025	GEN	1620(E)	AP	139	HLAWATHA TELEPHONE	MARCH WIRELESS PHONE USAGE	144.85
03/31/2025	GEN	1621(E)	AP	331	VERIZON WIRELESS	REIMBURSE PETTY CASH 03/31/25 591 WATER	112.45
03/31/2025	GEN	13851	AP	041	BEEK, MICHAEL J.	FUEL USAGE 01/01-03/13/25	1,658.64
03/31/2025	GEN	13852	AP	576	HEATHER DOBBERSTEIN	REPLACE DEF EXHAUST FLUID TANK PUMP HEAT	1,688.14
03/31/2025	GEN	13853	AP	058	BURT TOWNSHIP FUEL SYSTEM	COMM CTR DOOR LOCK REPLACE	350.66
03/31/2025	GEN	13854	AP	113	FOX RIVER AUTO	PUBLISHING 6/24 THROUGH 3/25	2,576.85
03/31/2025	GEN	13855	AP	418	GRAINGER	UNLEADED PREMIUM DEL 1400 GAL @ 3.05/GAL	4,270.00
03/31/2025	GEN	13856	AP	490	GRAND MARAIS PILOT	PLANNING COMMISSION/WATER RDA LOAN	600.00
03/31/2025	GEN	13857	AP	175	MANISTIQUE OIL	HANDICAPPED PICNIC TABLE GREENSPACE	4,765.00
03/31/2025	GEN	13858	AP	561	TINTI, STEVEN J.	WATER ANALYSIS	75.00
03/31/2025	GEN	13859	AP	543	VICTOR STANLEY	UNDERPAYMENT OF STATE ED TAX & COUNTY OP	0.00
03/31/2025	GEN	13860	AP	341	WHITE WATER ASSOCIATES, INC.	QUARTERLY TRANSFER PER POLICY	21,090.00
03/31/2025	GEN	13861	AP	020	ALGER COUNTY TREASURER	QUARTERLY TRANSFER PER POLICY	6,558.25
04/01/2025	GEN	1613(E)	AP	397	WATER BOND RESERVE/REDEMPTION ACCT	CREDIT CARD FEES - CAMPSPT	1,138.17
04/01/2025	GEN	1614(E)	AP	398	WATER REPAIR, REPLACE & IMPROVEMENT		
04/03/2025	GEN	1618(E)	AP	584	CARD CONNECT		

(1 Check Voided)
 Total of 38 Disbursements:

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
Bank PR CK PAYROLL CHECKING							
03/14/2025	PR CK	12511	PR	192	NYMAN, ROBERT		419.35
03/14/2025	PR CK	DD3080(A)	PR	063	WILSON, SUSANN		146.02
03/14/2025	PR CK	DD3081(A)	PR	189	Jenkins, Timothy		367.08
03/14/2025	PR CK	DD3082(A)	PR	204	WILLIAMS, PAUL		367.09
03/14/2025	PR CK	DD3083(A)	PR	114	Pilon, Roger		540.99
03/14/2025	PR CK	DD3084(A)	PR	202	Secrest, Sara		813.22
03/14/2025	PR CK	DD3085(A)	PR	156	Dobberstein, Heather		885.76
03/14/2025	PR CK	DD3086(A)	PR	203	BABBITT, JON		928.44
03/14/2025	PR CK	DD3087(A)	PR	102	McShane, Lori		1,006.99
03/14/2025	PR CK	DD3088(A)	PR	137	Morrison, Derek		1,085.15
03/14/2025	PR CK	DD3089(A)	PR	197	Cusumano, Jack		1,240.06
03/14/2025	PR CK	DD3090(A)	PR	119	Beek, Lee		1,381.91
03/14/2025	PR CK	DD3091(A)	PR	125	Warner, Joshua		1,507.07
03/14/2025	PR CK	DD3092(A)	PR	005	BEEK, MICHAEL		2,104.81
03/14/2025	PR CK	EFT1362(E)	PR	FEDERAL	EFTPS		3,594.33
03/14/2025	PR CK	EFT1363(E)	PR	MERS			2,025.27
03/14/2025	PR CK	EFT1364(E)	PR	MERS			631.59
03/28/2025	PR CK	DD3093(A)	PR	007	STATE OF MICHIGAN DEPARTMENT OF TREASURY		138.77
03/28/2025	PR CK	DD3094(A)	PR	063	BONTRAGER, CAROLYN		163.21
03/28/2025	PR CK	DD3095(A)	PR	114	WILSON, SUSANN		540.99
03/28/2025	PR CK	DD3096(A)	PR	192	Pilon, Roger		609.94
03/28/2025	PR CK	DD3097(A)	PR	202	NYMAN, ROBERT		813.24
03/28/2025	PR CK	DD3098(A)	PR	203	Secrest, Sara		928.43
03/28/2025	PR CK	DD3099(A)	PR	102	BABBITT, JON		1,007.01
03/28/2025	PR CK	DD3100(A)	PR	137	McShane, Lori		1,085.14
03/28/2025	PR CK	DD3101(A)	PR	156	Morrison, Derek		1,190.15
03/28/2025	PR CK	DD3102(A)	PR	197	Dobberstein, Heather		1,240.07
03/28/2025	PR CK	DD3103(A)	PR	119	Cusumano, Jack		1,381.91
03/28/2025	PR CK	DD3104(A)	PR	125	Beek, Lee		1,507.06
03/28/2025	PR CK	DD3105(A)	PR	005	Warner, Joshua		2,104.81
03/28/2025	PR CK	EFT1365(E)	PR	FEDERAL	BEEK, MICHAEL		3,670.96
03/28/2025	PR CK	EFT1366(E)	PR	MERS	EFTPS		2,025.27
03/28/2025	PR CK	EFT1367(E)	PR	MERS			631.32
03/31/2025	PR CK	12512	PR	180	STATE OF MICHIGAN DEPARTMENT OF TREASURY		0.00
03/31/2025	PR CK	12513	PR	188	PAUL, NICHOLAS		0.00
03/31/2025	PR CK	12514	PR	208	WARD-HARBAUM, MARK		0.00
03/31/2025	PR CK	12515	PR	008	LARSEN, AL		0.00
03/31/2025	PR CK	12516	PR	210	BUGG, SHANE		0.00
03/31/2025	PR CK	12517	PR	036	SENK, VICTOR		0.00
03/31/2025	PR CK	12524	PR	180	ROSS, DALE		0.00
03/31/2025	PR CK	12525	PR	188	PAUL, NICHOLAS		0.00
03/31/2025	PR CK	12526	PR	208	WARD-HARBAUM, MARK		21.14
03/31/2025	PR CK	12527	PR	008	LARSEN, AL		42.29
03/31/2025	PR CK	12528	PR	210	BUGG, SHANE		105.72
03/31/2025	PR CK	12529	PR	036	SENK, VICTOR		220.25
03/31/2025	PR CK	DD3106(A)	PR	179	ROSS, DALE		229.06
03/31/2025	PR CK	DD3107(A)	PR	107	LAWRENCE, DEVIN		345.38
03/31/2025	PR CK	DD3108(A)	PR	115	Coles-Desmond, Michael		21.14
03/31/2025	PR CK	DD3109(A)	PR	206	Weaver, Dennis		21.16
03/31/2025	PR CK	DD3110(A)	PR	157	Lawrence, Gabriel		22.16
03/31/2025	PR CK	DD3111(A)	PR	207	DOBBERSTEIN, JORDAN		42.28
03/31/2025	PR CK	DD3112(A)	PR	178	Harry, Jeffrey		42.29
03/31/2025	PR CK	DD3113(A)	PR	187	LAWRENCE, TEAGAN		44.33
03/31/2025	PR CK	DD3114(A)	PR	054	MORGAN, TROY		55.49
03/31/2025	PR CK	DD3115(A)	PR	199	BOWEN, KARLA		213.87
03/31/2025	PR CK	DD3116(A)	PR	108	Tavener, Molly		229.06
03/31/2025	PR CK	EFT1368(E)	PR	FEDERAL	McShane, Calvin		1,550.07
					EFTPS		834.73

CHECK REGISTER FOR BURT TOWNSHIP
 CHECK DATE FROM 03/12/2025 - 04/09/2025

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
03/31/2025	PR CK	EFT1369(E)	PR	STATE OF MICHIGAN DEPARTMENT OF TREASURY			226.16
(6 Checks Voided)							
Total of 52 Disbursements:							42,392.28
Bank TAX TAX FUND							
03/13/2025	TAX	3672	AP	457	STATE OF MICHIGAN	SUMMER 2024 TAX DISTRIBUTION QUALIFIED F	44.02
03/26/2025	TAX	3673	AP	MISC	ELIAKIS JOSEPH M & REBECCA J	2024 Win Tax Refund 002-162-003-40	84.61
03/26/2025	TAX	3674	AP	MISC	MUNICIPAL CLIFFORD & PATRICIA	2024 Win Tax Refund 002-600-006-00	15.69
03/26/2025	TAX	3675	AP	MISC	MUNISTING LANDS INC	2024 Win Tax Refund 002-814-001-00	547.32
03/26/2025	TAX	3676	AP	MISC	RADOCAY JASON & LEAH OLSON	2024 Win Tax Refund 002-234-006-50	381.96
03/26/2025	TAX	3677	AP	MISC	THIBODEAU DAVID & LADONNA	2024 Win Tax Refund 002-108-007-00	4.08
03/26/2025	TAX	3678	AP	MISC	ZELLAR STEPHEN D & MARCIA A	2024 Win Tax Refund 002-118-019-00	100.00
Total of 7 Disbursements:							1,177.68

(7 Checks Voided)
 Report Total of 103 Disbursements:

167,424.99

BURT TOWNSHIP TREASURER'S REPORT

April 8th, 2025

Account Name	Fund	Balance as of 3/31/2025	Deposits since	Checks since	Balance as of 4/3/2025	Outstanding Bills To be Paid	Anticipated Remaining Funds	Notes
General Fund	101	129,759.03	3,650.43	5,896.53	127,512.93	2,074.72	125,438.21	101 000-001.000
Fire Protection	206	82,561.05	70.11	11,517.99	71,113.17	13,886.65	57,226.52	206 000-001.000
Harbor Fund	220	109,179.44	92.70	-	109,272.14	-	109,272.14	220 000-001.000
Township Improvement	246	164,314.11	139.52	3,889.95	160,563.68	9,131.55	151,432.13	246 000-001.000
Roads	247	285,236.46	242.19	-	285,478.65	-	285,478.65	246 000-002.000
Beach Access	255	2,469.21	2.09	-	2,471.30	-	2,471.30	255 000-001.000
Medical Facility	291	842.88	0.71	125.09	718.50	207.69	510.81	291 000-001.000
Ambulance Corps	505	101,412.64	86.11	96.15	101,402.60	9,331.87	92,070.73	505 000-001.000
Park Fund	508	294,240.73	4,104.04	24,386.32	273,958.45	2,663.57	271,294.88	508 000-001.000
Fuel System	585	(920.49)	19,884.05	4,349.25	14,614.31	-	14,614.31	585 000-001.000
Water Receiving	591	68,519.84	16,091.60	30,996.90	53,614.54	1,920.14	51,694.40	591 000-001.000
Marina	594	41,446.63	92.95	212.66	41,326.92	-	41,326.92	594 000-001.000
Park Cap. Imp. Bond Project Fund	508	5,486.46	15,000.00	-	20,486.46	-	20,486.46	508 000-005.000
Water-Bond Redemption/Reserve	591	138,791.37	21,207.88	-	159,999.25	-	159,999.25	591 000-005.000
Water-Repair, Replace & Impr	591	127,643.21	6,666.66	-	134,309.87	-	134,309.87	591 000-001.004
TOTALS:					1,556,842.77		1,517,626.58	
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	6,682.36	372.54	-	7,054.90	-	7,054.90	701-000-001.000
Payroll Account	All	8,824.10	1,210.23	5,513.09	4,521.24	-	4,521.24	101-000-001.001
Debit Card Account	All	5,333.09	4,752.91	86.00	10,000.00	-	10,000.00	101-000-001.010
CD'S			Value		Terms	Interest Rate		
Water Department	591	19179-4190517	102,663.24	2/22/2027	60 mths	2.10		591-000-003.014
Water RRI	591	000-4195788	104,857.60	7/22/2026	60 mths	2.10		591-000-003.012
TOTAL VALUE OF CD'S			207,520.84				1,725,147.42	

March Stats



From Capt M. Waldron <mwaldron@algercounty.gov>
To supervisor@burrtownship.com <supervisor@burrtownship.com>
Date 2025-04-08 12:34 pm

Patrol/Complaint statistics for March 2025

Snowmobile PIA - 2
Snowmobile PDA - 5
General Assists - 3
Assault - 1
Traffic Stops - 12
Traffic Citations - 4
Snowmobile Citations - 3

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

Work - (906) 887-7027
Fax - (906) 887-1728