



# BURT TOWNSHIP BOARD

ALGER COUNTY

P.O. BOX 430

GRAND MARAIS, MI 49839-0430

906-494-2381

Fax: 906-494-2627

www.burttownship.com

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

Louis Lundquist  
Deborah Lundquist  
Trustees

## Regular Meeting Tuesday, February 8, 2022 Community Center, 7:00 PM

*This meeting is open to the public. We will still be utilizing Zoom for those of you that would like to attend virtually. If you would like to join via your computer, please see the link on our website and/or facebook page, or just phone in using the information below.*

**Call:** 1-929-205 -6099 **Meeting ID:** 817 3960 7607 then press #

**Participant ID:** Just press # when asked. **Passcode:** 2878 then press #

### AGENDA:

1. Call to Order, Pledge of Allegiance, Roll Call
2. Public Comment: (limit 2 mins. each)
3. Approve Agenda
4. Correspondence:
5. Approve Minutes (01/11, 01/19, 01/28)
6. Dept. & Committee Reports
7. Appointments/Resignations: none
8. Supervisor Report
9. Treasurers Report & Approval of Bills
10. **Unfinished Business:**
  - A. Fuel System – OSHA approved stairs for filling
  - B. Planning Commission – Master Plan/Coastal Communities Grant
  - C. UPEA projects – Park bathhouse costs E.
  - D. Board and Administrative Policy Review – schedule meeting
  - E. New Auditor Proposal – Anderson Tackman Kincheloe
11. **New Business**
  - A. MDOT meeting – Summer 2023 project
  - B. Williamson microbrewery application
12. Other - schedule Budget workshop special meeting
13. Public Comment (limit 2 mins each)
14. Adjournment

Signature of Township Clerk *Lori McShane*

**Date and Time of Posting:** February 7, 2022 – 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.



**Special Meeting of the Burt Township Board  
Friday, January 28, 2022– 1:00 PM Via Zoom**

DRAFT

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

**Agenda:** Motion by McShane, second by Dongvillo, to approve the agenda. 5 ayes.

**Public Comments:** Bob Stocking encouraged the board to find the funds to continue the additional law enforcement contract.

**Unfinished Business:** none

**New Business:**

**2022/23 projected budget review:** After meeting with department managers, the recommended 2022/23 budget was presented to the board. Some of the major projects and items of discussion for next fiscal year include: Paving the marina parking lot, new bathhouse on the east end of Woodland Park, resurfacing of the tennis courts, new washers and dryers in the park, trade in/replace park Kubota, water rate increase, continued dust control, Ridge Rd improvements with ACRC, Greenspace improvements, completion of the master plan, SCBA fill station and testing apparatus for the fire department, \$20,000 in sidewalk repair/replace, and topographic survey of the cemetery. Also discussed new siding for the Medical Center building and getting quotes for a new roof on the pole building as well as new siding on the Community Center Building. Proposed 2022/2023 Policy sheet was also reviewed and included 5.9% cost of living increases for employees. Extension of the current law enforcement contract with the Alger County Sheriff is also in the projected budget, with funding from a surcharge on the campground revenue. Motion by Deb Lundquist, second by Shafer, to impose a 6% law enforcement surcharge on the campground revenue, effective with the reservations availability February 1, 2022. 5 ayes.

**Other:** none

**Public Comment:** Bob Stocking asked why the law enforcement needed to be on the ballot. Linda Steinke commented on the improved audio with the Zoom platform versus the old conference call feature. Andy Smits from the Grand Marais Pilot suggested a police blotter type article regularly published in the local paper.

**Adjournment:** 2:15 PM

Respectfully submitted February 2, 2022  
Lori McShane, Clerk

## Burt Township Department Reports

### Assessing

Entered deeds, PRES and address changes. Responded to all phone calls and emails. Finished our sales studies for the year. We are currently finishing up all data entry and final reports as we prepare for assessment change notices to be sent out. We should be ready to send notices sometime next week.

Derek Morrison, Burt Township Assessor

### Fire

Jan 20, 2022

Meeting was called to order at 1900 by Chief Ross.

Attendance: Dale Ross, Shane Bugg, Jordan Dobberstein, Teagan Lawrence, Karla Bowen, Nick Paul, Devin Lawrence

Excused: Jesse Ross, Dennis Weaver, Rob Harbaum, Michael Desmond Coles.

The fire fighter I & II class has been delayed. Books have been received and Michael, Teagan and Nick will be signing up for the class. Unknown when the class will start. Because the truck is being used to haul the tracked vehicle a personal vehicle will have to be used to convey students to class.

Cadet class was formed and Teagan signed his papers. The department voted him onto the department. Devin also was voted onto the department. He will fill papers out at the township. He wanted to make sure his certificates were still good before committing.

Dale will be looking into getting bids on an air fill station and hose testing apparatus.

The tracked vehicle has been used twice on snowmobile runs. Fire personnel need to make sure they have an N95 mask on when a pt is in the vehicle. Masks will be put in the tracker.

The SCBA tanks need to get to Marquette to be tested before the class starts. The air tanks from the cascade system still need to get to Marquette.

Lou has ordered an 800 radio for the truck. The new truck will also need one.

The truck is almost done. Should be here by next week. Still waiting on a deck gun and 2 new nozzles. Lori will be emailed on the bill.

Feb 3, 2022

Meeting called to order at 1910 by Chief Ross.

Present: Rob Harbaum, Karla Bowen, Michael Coles, Jordan Dobberstein, Nick Paul, Dale Ross, Shane Bugg.

Excused: Jesse Ross, Devin Lawrence, Teagan Lawrence.

The new fire class is still delayed. Karla talked to the instructor and everyone will get registered for the class. Nick will not be able to take the class at this time.

Radio is on its way. Nick talked to 911 downstate and is going to see about getting another radio if one is available.

The department needs two more pagers. Lou has some but the department will have to pay for them.

Dale is still waiting on information on the air fill station and the hose apparatus. Shane did take the two big cylinders to Marquette to get filled. They will have to be picked up. SCBA air tanks need to get recertified. They will have to be taken to Marquette also.

The new truck is here. The license plate has been switched. The new nozzles and deck gun did not come in. After the meeting the new truck will be set up and instructions on how to run the pumps will be given.

Meeting adjourned and truck was set up at 2030,

### Library

Well, we seem to have slid in to the new year in fine fashion. Things are well at the library and some of us are already starting to "think spring". More projects to keep busy!

Here we go...

~The new computer, as I mentioned in last month's report, is in place and can be hooked up now-to the 'net. I am hoping to install Ancestry.com on it eventually. When I mention this to people they become very interested and want to know "when"? I think this will be very popular in the community for folks wanting to research their

## Burt Township Department Reports

ancestry-me included! (my paternal side is done (French) but not much done on Mom's side of the family (German). I want to get with it! So anyway, we could hook this up any time and be ready to *spring in to spring!*  
~The copy machine that was in this library has been removed to the Annex. I placed it on our NEW table and it is available to the public over there. The "new/old" copier that was brought in here last spring-quite an impressive beast with lots more options than the older model-is here; all I have to do is follow the manual and learn how to use it!

~Because of the above maneuvers with furnishings here, I have opened up a bit more space in here. Two nice chairs in front of the window (I can see summer people sitting there with their devices already!).

~I have finished placing books on shelves in the Annex, so the room is ready for anything! Still a lot more organizing to do but that will be ongoing, especially as we add more materials.

~We are proceeding as always with our Inter Library Loan Program but there have been a few glitches lately (the Munising Library folks seem to be a bit upset with the Altran forces!). The Altran folks have been late for a couple of delivery dates here-arriving after I have closed-and that screws up the deliveries for patrons who have ordered online and awaiting delivery, or are returning books to avoid overdue fines. Munising told me they pay Altran for *timely* delivery but it hasn't been happening, so... (#\*!!!, etc.). But it will work out, especially after I give them the library OPEN schedule calendar (again!). To be continued!

~In addition to the above, *all things electronic* are pretty much go in the library. Both rooms are set up comfortably and ready for the public, which reminds me:

We have been busier than usual this winter! I think folks finally *got it/get it*, that they have a functioning library here at their disposal, five days a week-all they have to do is get down here to utilize it and its services!

~PSB Friends (checking) account balance is at 929.26, as of 12/31/2021.

~OPEN HOURS library schedule is: Monday-11am till 4pm; Tuesday-2-4pm; Wednesday-noon till 5pm; Thursday-2-4pm; Friday-10am till 3pm. Schedule will change back in the spring when the Time Gods change the clock again (why don't they just leave it alone!)

~Last but not least, I am working slightly with Mr. Len Novak to create some kind of "tribute memorial" to author/writer/poet Jim Harrison, late of the Sucker River, Grand Marais, Michigan. Len already has a very nice scrapbook of Harrison's work to use for our project in a book case in the Annex. I have around a dozen or so JH books and plan to get them all. Some photos and whatever from Mary Capo and we'll see what we can do. And by the way, Len wrote a very nice letter to a writer from ESQUIRE MAGAZINE, who wrote up one of the last, if not the last interviews with Jim before he passed. We have been in touch via email so maybe he will end up helping us in some manner.

That's it for this month's report.

Roger Pilon, Librarian

### **Park**

Closed for the season.

### **Public Works**

- Daily snow shoveling, plowing and snow blowing at the Township Offices, Medical Center, Community Center, Library, Fire and Ambulance Building, Fuel System and Water Department. Most of our time is spent on snow removal.
- The F3990 Kubota tractor went to Ginop sales for repairs to its exhaust regeneration system that has continued to fail to work.
- John Deere backhoe engine serviced and cleaned.
- Ice rink next to the recreation pole building is open. DPW personnel will continue to add water and maintain as needed. Help shoveling snow off the rink from volunteers on the weekends is greatly appreciated.
- Christmas lights have been taken down, tested, repaired, dried out and packed away neatly for next season.

## Burt Township Department Reports

- Cleaned and emptied the community center grease trap. The grease trap needs to be cleaned out in the summer months to avoid damage to the system.
- New fuel system construction has mostly been completed we are still waiting on Northwest petroleum to supply a set of osha approved stairs for tank access and fuel deliveries.
- Recycling has returned to the recreation pole building at the community center 9am-12pm. Dates are posted on the township website.

### Water Department

- **Remember to protect your water lines from the cold temperatures this winter season. Avoid plowing over underground water lines that run to your house. Snow has insulation properties and will prevent frost from reaching your underground water lines. Close crawl space vents and block off any drafts that could freeze and break your water lines under your house. Check the township website for more tips to protect your water lines this winter.**
- Snow removal around fire hydrants and water system buildings.
- Seasonal water service calls for fall customers leaving for the season on the water system. We spend a large portion of our time with this and looking into customer water leaks. We also help customers re-install their meters if needed.
- 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.

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
------------	------	-------	-----	--------	-------------	-------------	--------

01/12/2022	DEBIT	898	AP	215	MTA	BOR TRAINING SCOTT WEITING	117.50
01/13/2022	DEBIT	899	AP	215	MTA	BOR TRAINING CALVIN	117.50
01/14/2022	DEBIT	892	AP	255	POSTMASTER, GRAND MARAIS	STAMPS FOR ASSESSOR MAILINGS AND WATER B	916.00
01/17/2022	DEBIT	902	AP	193	MICHIGAN DEPT OF ENVIRONMENTAL QUAL	WATER OPERATOR TRAINING - JOSH WANNER	95.00
01/18/2022	DEBIT	900	AP	255	POSTMASTER, GRAND MARAIS	SURVEYS TO CUPPAD PRIORITY	9.25
01/19/2022	DEBIT	904	AP	MISC	FIRE TRADER	FIRE TRUCK FOR SALE	49.95
01/19/2022	DEBIT	896	AP	235	POSTMASTER, GRAND MARAIS	PRIORITY TO IRS 941	4.33
01/26/2022	DEBIT	895	AP	255	POSTMASTER, GRAND MARAIS	PRIORITY LETTER - SHERI	8.70
02/01/2022	DEBIT	905	AP	023	AMAZON.COM	ETHERNET CORD AND WHITE BOARD	71.50
02/07/2022	DEBIT	903	AP	388	PRINTING SYSTEMS, INC	UTILITY BILLING FORMS	222.57

1,612.30

Total of 10 Disbursements:  
 Bank GEN GENERAL CHECKING

01/12/2022	GEN	12429	AP	010	ALGER- DELTA COOPERATIVE ELECTRIC A	DEC 2021 ELECTRIC USAGE	2,822.27
01/12/2022	GEN	12430	AP	050	BOWMAN GAS & OIL CO.	PROPANE	2,089.37
01/12/2022	GEN	12431	AP	058	BURT TOWNSHIP FUEL SYSTEM	FUEL USAGE DECEMBER 2021	456.94
01/12/2022	GEN	12432	AP	571	ELECTION SOURCE	MAINTENANCE CONTRACT	615.00
01/12/2022	GEN	12433	AP	105	FISH & HUNT SHOP	SERVICE SNOWMOBILES AMBULANCE	250.00
01/12/2022	GEN	12434	AP	113	FOX RIVER AUTO	SEAFOM/OIL FILTER/ETC	327.14
01/12/2022	GEN	12435	AP	418	GRAINGER	DRAIN CLEANER - FLOOR CLEANER	137.26
01/12/2022	GEN	12436	AP	125	GRAND MARAIS CHAMBER OF COMMERCE	2022 MEMBERSHIP	100.00
01/12/2022	GEN	12437	AP	139	HIAMATHA TELEPHONE	ACCT 0049677-9 TELEPHONE	582.54
01/12/2022	GEN	12438	AP	517	KELLEY MARKETING	HOSTING AND MAINTENANCE	450.00
01/12/2022	GEN	12439	AP	215	MTA	BOARD OF REVIEW BOOK FOR DOBBERSTEIN	39.50
01/12/2022	GEN	12440	AP	222	NATIONAL FIRE PROTECTION ASSOCIATIO	YEARLY MEMBERSHIP DUES	175.00
01/12/2022	GEN	12441	AP	299	SH GRAND MARAIS	VARIOUS SUPPLIES	120.94
01/12/2022	GEN	12442	AP	306	PECK SOLUTIONS, INC.	MONTHLY LABOR AND CONSULTING CHARGES	70.00
01/12/2022	GEN	12443	AP	561	TINTEI, STEVEN J.	FIREWORKS ORDINANCE	384.90
01/12/2022	GEN	12444	AP	583	UP OFFICE EQUIPMENT	MAINTENANCE CONTRACT	294.79
01/12/2022	GEN	12445	AP	331	VERIZON WIRELESS	MONTHLY WIRELESS PHONE BILL	135.47
01/12/2022	GEN	12446	AP	336	WATER DEPARTMENT	DEC 2021 WATER USAGE	1,699.14
01/12/2022	GEN	12447	AP	341	WHITE WATER ASSOCIATES, INC.	WATER ANALYSIS	51.00
01/14/2022	GEN	12448	AP	033	BALLEW, LOUIS	MILEAGE TO PUTVIN AND BACK	70.70
01/17/2022	GEN	12449	AP	497	BLUE CROSS BLUE SHIELD OF MICHIGAN	HEALTH INSURANCE 02/01/2022 - 02/28/22	2,978.43
01/17/2022	GEN	12450	AP	175	MANISTIQUE OIL	DIESEL PURCHASE 12/28/2021	10,517.47
01/19/2022	GEN	1284(E)	AP	242	PAYROLL ACCOUNT	PP ENDS 01/15 PAYDAY 01/21/2022	13,574.61
01/28/2022	GEN	1285(E)	AP	242	PAYROLL ACCOUNT	MONTH END 01/31/2022 PAYDAY 01/28	3,146.99
02/01/2022	GEN	1286(E)	AP	242	PAYROLL ACCOUNT	BIWEEKLY PAYROLL	13,996.83

55,086.29

Total of 25 Disbursements:  
 Bank PR CK PAYROLL CHECKING

01/21/2022	PR CK	DD1372(A)	PR	096	IUNDQUIST, DEBORAH		60.03
01/21/2022	PR CK	DD1373(A)	PR	063	WILSON, SUSANN		104.83
01/21/2022	PR CK	DD1374(A)	PR	114	Pilon, Roger		448.75
01/21/2022	PR CK	DD1375(A)	PR	072	DONGVILLIO, TARA		770.92
01/21/2022	PR CK	DD1376(A)	PR	083	SHAFFER, SHERI		773.05
01/21/2022	PR CK	DD1377(A)	PR	137	Morrison, Derek		875.38
01/21/2022	PR CK	DD1378(A)	PR	156	Dobberstein, Heather		972.66
01/21/2022	PR CK	DD1379(A)	PR	102	McShane, Lori		991.23

CHECK REGISTER FOR BURT TOWNSHIP  
 CHECK DATE FROM 01/12/2022 - 02/07/2022

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
01/21/2022	PR CK	DD1380(A)	PR	119	Beek, Lee		1,178.58
01/21/2022	PR CK	DD1381(A)	PR	125	warner, Joshua		1,293.64
01/21/2022	PR CK	DD1382(A)	PR	005	BECK, MICHAEL		1,939.31
01/21/2022	PR CK	EFT1020(E)	PR	FEDERAL	EFTPS		2,883.72
01/21/2022	PR CK	EFT1021(E)	PR	MERS	MERS		727.16
01/21/2022	PR CK	EFT1022(E)	PR	STATE OF	MICHIGAN DEPARTMENT OF TREASURY		555.35
01/28/2022	PR CK	DD1383(A)	PR	107	Coles-Desmond, Michael		35.24
01/28/2022	PR CK	12245	PR	115	Weaver, Dennis		36.94
01/28/2022	PR CK	DD1384(A)	PR	001	BALLET, LOUIS		44.04
01/28/2022	PR CK	DD1385(A)	PR	157	DOBERSTEIN, JORDAN		44.04
01/28/2022	PR CK	DD1386(A)	PR	019	HARBAUM, ROBERT		132.14
01/28/2022	PR CK	DD1387(A)	PR	054	BOWEN, KARLA		193.93
01/28/2022	PR CK	12246	PR	008	BUGG, SHANE		264.30
01/28/2022	PR CK	DD1388(A)	PR	159	LUNDQUIST, LOUIS		367.09
01/28/2022	PR CK	12247	PR	036	ROSS, DALE		369.40
01/28/2022	PR CK	DD1389(A)	PR	096	LUNDQUIST, DEBORAH		384.45
01/28/2022	PR CK	DD1390(A)	PR	108	McShane, Calvin		700.09
01/28/2022	PR CK	EFT1023(E)	PR	FEDERAL	EFTPS		496.05
01/28/2022	PR CK	EFT1024(E)	PR	STATE OF	MICHIGAN DEPARTMENT OF TREASURY		79.28
02/04/2022	PR CK	DD1391(A)	PR	114	Pilon, Roger		448.77
02/04/2022	PR CK	DD1392(A)	PR	063	WILSON, SUSANN		0.00
02/04/2022	PR CK	DD1393(A)	PR	072	DONGVILLO, TARA		770.93
02/04/2022	PR CK	DD1394(A)	PR	083	SHAFFER, SHERI		773.05
02/04/2022	PR CK	DD1395(A)	PR	137	Morrison, Derek		875.53
02/04/2022	PR CK	DD1396(A)	PR	102	McShane, Lori		991.23
02/04/2022	PR CK	DD1397(A)	PR	156	Dobberstein, Heather		1,036.53
02/04/2022	PR CK	DD1398(A)	PR	119	Beek, Lee		1,178.58
02/04/2022	PR CK	DD1399(A)	PR	125	warner, Joshua		1,293.64
02/04/2022	PR CK	DD1400(A)	PR	005	BECK, MICHAEL		1,909.29
02/04/2022	PR CK	EFT1025(E)	PR	FEDERAL	EFTPS		2,945.20
02/04/2022	PR CK	EFT1026(E)	PR	MERS	MERS		731.00
02/04/2022	PR CK	EFT1027(E)	PR	STATE OF	MICHIGAN DEPARTMENT OF TREASURY		574.46
02/04/2022	PR CK	DD1401(A)	PR	063	WILSON, SUSANN		119.82

(1 Check Voided)  
 Total of 40 Disbursements:

30,369.63

Bank TAX TAX FUND

01/14/2022	TAX	3328	AP	020	ALGER COUNTY TREASURER	SUMMER S2137 WINTER W2118-19	16,503.14
01/14/2022	TAX	3329	AP	564	ALTRAN	TAX DISB WINTER W2118-19	2,846.39
01/14/2022	TAX	3330	AP	059	BURT TOWNSHIP SCHOOLS	SUMMER 2021 TAX DISB S2137	169.31
01/14/2022	TAX	3331	AP	117	GENERAL FUND	SUMMER S2137 WINTER W2118-19	33,720.77
01/14/2022	TAX	3332	AP	354	MARESA	SUMMER 2021 TAX DISB S2137	33.40
01/21/2022	TAX	3333	AP	MISC	GILIAN PAUL W & KAREN A	2021 Win Tax Refund 002-593-018-00	20.00
01/21/2022	TAX	3334	AP	MISC	WATER DEPARTMENT	2021 Win Tax Refund 002-064-001-00	60.02
01/31/2022	TAX	3335	AP	020	ALGER COUNTY TREASURER	WINTER 2021 TAX DISB. W2120-W2123	113,948.25
01/31/2022	TAX	3336	AP	564	ALTRAN	WINTER TAX DISB. W2120-W2123	4,952.29
01/31/2022	TAX	3337	AP	117	GENERAL FUND	WINTER 2021 TAX DISB W2120 - W2123	59,550.42

Total of 10 Disbursements:

231,803.99

(1 Check Voided)  
 Report Total of 85 Disbursements:

318,872.21

02/07/2022 04:26 PM  
User: LORI  
DB: Burt Township

INVOICE APPROVAL BY INVOICE REPORT FOR BURT TOWNSHIP  
INVOICE ENTRY DATES 03/10/2021 - 02/09/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN

Vendor Code	Vendor Name	Description	Amount
	Invoice		
006	AIRGAS USA, LLC		
	9122102502	OXYGEN TANK RENTALS	15.92
	9984908152	ACETYLENE & OXYGEN	66.95
	9984908153	OXYGEN TANKS	106.97
TOTAL FOR: AIRGAS USA, LLC			189.84
010	ALGER- DELTA COOPERATIVE ELECTRIC A		
	JAN ELECT	JANUARY 2021 ELECTRIC USAGE	2,938.93
TOTAL FOR: ALGER- DELTA COOPERATIVE ELECTRIC A			2,938.93
589	AMAZON CAPITAL SERVICES		
	11CP-F1XY-HHNT	CLAMPS	(69.53)
TOTAL FOR: AMAZON CAPITAL SERVICES			(69.53)
050	BOWMAN GAS & OIL CO.		
	ACCT 00393	PROPANE	1,902.20
	ACCT 00513	PROPANE	967.69
	ACCT 006587	PROPANE	348.93
	ACCT 0116	PROPANE	306.40
TOTAL FOR: BOWMAN GAS & OIL CO.			3,525.22
055	BS&A SOFTWARE		
	138618	ANNUAL SERVICE/SUPPORT FEE	1,886.00
TOTAL FOR: BS&A SOFTWARE			1,886.00
058	BURT TOWNSHIP FUEL SYSTEM		
	F02/1/22-1	FUEL USAGE JANUARY	622.68
TOTAL FOR: BURT TOWNSHIP FUEL SYSTEM			622.68
379	EL-COM SERVICES INC.		
	59223-0181	800 RADIO - FIRE DEPT	747.50
TOTAL FOR: EL-COM SERVICES INC.			747.50
MISC	FICK & SONS DIESEL GARAGE		
	15870	REPAIRS TO FIRE TRUCK	314.99
TOTAL FOR: FICK & SONS DIESEL GARAGE			314.99
113	FOX RIVER AUTO		
	481696	2006 GMC DUMP TRUCK MAINTENANCE	861.37
	481745	PEAK ANTIFREEZE - WASHER FLUID	56.12
	481988	BOSS WING SPRING	42.86
TOTAL FOR: FOX RIVER AUTO			960.35
418	GRAINGER		
	9171812416	WASTE VALVE PARTS KIT	160.31
	9172298987	MASKS	8.52
	9172298995	NITRILE GLOVES	62.24
	9172299001	MASKS	11.64
	9178316981	DRWR BIN CAB	59.42
	9178763398	FIXED BEAM LIGHT	111.87
	9185768406	WIRELESS DOORBELL	40.79
TOTAL FOR: GRAINGER			454.79



02/07/2022 04:26 PM  
User: LORI  
DB: Burt Township

INVOICE APPROVAL BY INVOICE REPORT FOR BURT TOWNSHIP  
INVOICE ENTRY DATES 03/10/2021 - 02/09/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN

Vendor Code	Vendor Name	Description	Amount
134	GROSSMAN FORESTRY TREE FARM GROUP	2022 MEMBERSHIP 2022 MEMBERSHIP	45.00
TOTAL FOR: GROSSMAN FORESTRY TREE FARM GROUP			45.00
139	HIAWATHA TELEPHONE	1477044 PHONE BILL	706.57
TOTAL FOR: HIAWATHA TELEPHONE			706.57
175	MANISTIQUE OIL	024363 DIESEL DELIVERY 0131	7,912.13
TOTAL FOR: MANISTIQUE OIL			7,912.13
299	SH GRAND MARAIS	2665 VARIOUS	408.29
TOTAL FOR: SH GRAND MARAIS			408.29
306	TECK SOLUTIONS, INC.	TS-013122-10156 COMP SUPPORT	97.50
TOTAL FOR: TECK SOLUTIONS, INC.			97.50
580	TRAVELERS	2059L2235 WORKMENS COMP	3,456.00
TOTAL FOR: TRAVELERS			3,456.00
331	VERIZON WIRELESS	9898133345 WIRELESS PHONE JANUARY 2022	145.84
TOTAL FOR: VERIZON WIRELESS			145.84
336	WATER DEPARTMENT	JAN USAGE JAN 2021 WATER USAGE	1,639.77
TOTAL FOR: WATER DEPARTMENT			1,639.77
341	WHITE WATER ASSOCIATES, INC.	1067 WATER ANALYSIS	60.00
TOTAL FOR: WHITE WATER ASSOCIATES, INC.			60.00
578	ZELLAR SANITATION	96697 GARBAGE	672.00
TOTAL FOR: ZELLAR SANITATION			672.00
TOTAL - ALL VENDORS			26,713.87
<b>FUND TOTALS:</b>			
Fund 101 - GENERAL FUND			3,123.15
Fund 206 - FIRE FUND			2,727.09
Fund 246 - TOWNSHIP IMPROVEMENT FUND			3,566.95
Fund 291 - MEDICAL CENTER			553.81
Fund 505 - AMBULANCE FUND			780.43
Fund 508 - PARK/ RECREATION FUND			4,658.16
Fund 585 - FUEL			8,010.63
Fund 591 - WATER FUND			3,127.69
Fund 594 - MARINA			165.96

# BURT TOWNSHIP TREASURER'S REPORT

February 08, 2022

Account Name	Fund	Balance as of 01/31/2022	Deposits since	Checks since	Balance as of 02/03/22	Outstanding Bills To be Paid	Anticipated Remaining Funds	Notes
General Fund	101	105,294.07	15,021.52	6,191.22	114,124.37	3,123.15	111,001.22	101 000-001.000
Fire Protection	206	37,861.12	9,928.15	-	47,789.27	2,727.09	45,062.18	206 000-001.000
Harbor Fund	220	66,246.34	1,655.35	-	67,901.69	-	67,901.69	220 000-001.000
Township Improvement	246	74,408.40	20,187.00	4,030.42	90,564.98	3,566.95	86,998.03	246 000-001.000
Roads	247	94,998.25	9,935.33	-	104,933.58	-	104,933.58	246 000-002.000
Beach Access	255	7,114.96	0.89	-	7,115.85	-	7,115.85	255 000-001.000
Medical Facility	291	18,010.24	2.26	-	18,012.50	553.81	17,458.69	291 000-001.000
Ambulance Corps	505	98,138.06	3,308.03	-	101,446.09	780.43	100,665.66	505 000-001.000
Park Fund	508	381,016.06	47.89	1,164.07	379,899.88	4,658.16	375,241.72	508 000-001.000
Fuel System	585	(1,155.17)	1,328.53	-	173.36	8,010.63	(7,837.27)	585 000-001.000
Water Receiving	591	124,679.00	577.71	2,611.12	122,645.59	3,127.69	119,517.90	591 000-001.000
Marina	594	18,362.55	2.31	-	18,364.86	165.96	18,198.90	594 000-001.000
Water-Bond Redemption/Reserve	591	134,152.93	16.75	-	134,169.68	-	134,169.68	591 000-005.000
Water-Repair, Replace & Impr	591	46,719.40	5.84	-	46,725.24	-	46,725.24	591 000-001.004
Arpa Savings Account	101	25,804.85	-	-	25,804.85	-	25,804.85	
<b>TOTALS:</b>					<b>1,279,671.79</b>		<b>1,252,957.92</b>	
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	179,885.60	28,114.06	178,450.96	29,548.70	-	29,548.70	701-000-001.000
Payroll Account	All	1,906.33	13,997.33	-	15,903.66	-	15,903.66	101-000-001.001
Debit Card Account	All	7,645.83	-	71.50	7,574.33	-	7,574.33	101-000-001.010
<b>CD'S</b>			<b>Value</b>	<b>Maturity</b>	<b>Terms</b>	<b>Interest Rate</b>		
Water Department	591	19179-4190517	104,891.68	2/22/2022	36 mths	1.74		591-000-003.014
Water RRI	591	4,195,788.00	100,428.95	7/22/2026	60 mths	0.80		
Fire Department	206	7900031027	35,316.06	2/1/2026	60 mths	0.90		206-000-003.003
Fire Department	206	790-0031027	46,726.79	4/10/2023	60 mths	1.49		206-000-003.001
Fire Department	206	102105071	65,585.37	1/24/2023	36 mths	1.74		206-000-003.015
<b>TOTAL VALUE OF CD'S</b>			<b>352,948.85</b>				<b>1,605,906.77</b>	