



BURT TOWNSHIP BOARD

ALGER COUNTY

P.O. BOX 430

GRAND MARAIS, MI 49839-0430

906-494-2381

Fax: 906-494-2627

www.burttownship.com

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

Louis Lundquist
Deborah Lundquist
Trustees

Regular Meeting

Tuesday, July 12, 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: Christenson, Gillan, Johnston
5. Approve Minutes - 06/14
6. Dept. & Committee Reports
7. Appointments/Resignations: none
8. Supervisor Report
9. Treasurers Report & Approval of Bills
10. **Unfinished Business:**
 - A. Park Issues, Septic and Garbage
 - B. Sinetech, LLC – Woodland Park WIFI
 - C. Greenspace – Survey and Fencing
 - D. Smart Landscapes, discussion of current projects
11. **New Business - none**
12. First Quarter fiscal year 2022/23 budget review
12. Other – Employee Policies – schedule special meeting!
13. Public Comment (limit 2 mins each)
14. Adjournment

Signature of Township Clerk

Date and Time of Posting: July 11, 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.



Welcome to this BURT TOWNSHIP BOARD MEETING

Burt Township is a general law township. This meeting is open to the public under Michigan's Open Meetings Act, which includes complying with MCL 15.265; and MCL 41.72a (3) and 42.74(4).

The purpose of these meetings is to conduct the business of the township. We request your cooperation so we can complete the business at hand. The board members are interested in what you have to say and encourage audience participation during the Public Comment sessions at the beginning and end of every meeting. We will do our best to address your concerns at the time, but you may be referred to meet with your elected official in the township office or the topic may be added to an agenda at a later meeting. During discussion of issues, the Supervisor may need to call upon department managers or citizens for specific feedback.

Rules for public comment:

- Please raise your hand and wait to be called upon. Please walk up to the front of the room so your comment may be heard by the participants joining the meeting electronically.
- Please state your name.
- Direct your questions to the board.
- Do not interrupt or interject when someone else is speaking.
- Please keep to the topic and do not interject or detract from the subject.
- Be courteous of the two (2) minute limit for public comment.
- Please keep chit-chat to a whisper or step outside, it can be distracting to others trying to listen to the meeting and the recording device picks up most sound in the room.

Thank you for coming!

Regular Meeting of the Burt Township Board
Tuesday, June 14, 2022 – 7:00 PM – Community Center

DRAFT

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

Agenda: Motion by McShane, second by Dongvillo, to approve the agenda with the addition of Smart Landscapes Master services agreement under unfinished business item C. 5 ayes.

Public Comments: Rod Lowe asked the board if they could contact our credit card company to have the marina designated as a gas station so he may qualify for rewards points through his credit card company, or possibly offer a discount for cash purchases at the marina gas pump. Jay Aeschliman gave an update on the splash in and asked the board about offering helicopter rides in the ball field area on Saturday of the splash in. Paul Williams asked if the board had any plans for improving the condition of the marina parking lot. Jack Hubbard, Alger County Road Commissioner, explained the construction schedule for this summer on H58 east. It is a soft closure beginning August 8, 2022, for 1.7 miles to facilitate the culvert work at Baker Creek. Detours via Ellen Street to Old Seney Rd. will be posted.

Correspondence: Email from Matt Stinson proprietor of the Iron Fox Food Truck, dated May 11, 2022, regarding the township policies pertaining to the food trucks and the treatment he felt was harassing from the township clerk and the supervisor. Message from Louisa Calcaterra stating that she felt food trucks should not be allowed to park on the bay, the bay view should be respected.

Approve Minutes: Motion by Shafer, second by Lou Lundquist, to approve the minutes from the May 10th regular meeting and the June 1 special meeting. 5 ayes.

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

Appointments/Resignations: Motion by McShane, second by Lou Lundquist, to approve the appointment of Heather Dobberstein as deputy clerk, and approve the revised policy sheet with updated salary for Harbormaster, Deputy Clerk, and Fire department general maintenance. 5 ayes.

Supervisor Report: Dust Control was completed the week of June 6th. Thanks to the women's club and the historical society and the volunteers for the flowers planted around town. Dump days are scheduled for June 17/18 from 10:00 AM till 2:00 PM. The historical society sponsored community garage sale takes place on Saturday June 18, and the splash in is this same weekend. Fishing tournament scheduled for the weekend of June 24th. Supervisor Shafer has regular conversations with Sheriff Brock and he reports the patrols are going well and have resulted in 17 stops and 7 citations issued.

Treasurer's report and Approval of Bills: Treasurer's report – (\$1,357,814.56) Motion by Dongvillo, second by Deb Lundquist to accept treasurer's report and approve the bills for payment. (\$44,297.71) 5 ayes.

Unfinished Business:

Planning Commission – Master Plan: Planning Commission workshops are scheduled for June 16th at 6:00 PM, June 21st and 23rd at 2:00 PM. Watch the township website, Facebook page and postings around town as well as the paper for more information! We need to hear from you! Your input is important! Paul Williams spoke on the issue of scheduling these meetings in the afternoon when people have to be at work. He asked the township board to request the planning commission reschedule the two meetings for week of June 20th so they could be in the evening.

Sinotech, LLC-Woodland Park WIFI: Sinotech submitted two plans with cost estimates to install WIFI with extenders in the Woodland Park Campground. The board reviewed and a representative from Sinotech attended this meeting to answer questions. Issue was tabled for continued meetings and discussion with Sinotech to customize a plan that is efficient and affordable.

Smart Landscapes – Master Services Agreement: Motion by Dongvillo, second by McShane, to approve the Master Services Agreement with Smart Landscapes, Elise Cormier, to assist with projects and grant applications at \$115.00 per hour. 5 ayes.

New Business

Army Corps of Engineers Lease – Land at Coast Guard Point: Motion by Dongvillo, second by McShane, to approve a payment up to \$8,855 to have the Army Corp develop a 25-year lease for the Burt Township to lease the property at the end of Coast Guard Point Rd. 5 ayes. It was suggested we ask for a 99-year lease if possible.

Great Lakes Shipwreck Museum donation: Bruce Lynn, Executive Director of the Great Lakes Shipwreck Museum, wrote a letter asking the board for the old boat carriage wheels as well as some of the rails from the old Coast Guard Boat dock that the township has recently acquired. They will be used for a display in the museum and Burt Township would be listed as a donor. The idea was supported by the board members, with Lou Lundquist asking that we check with the National Park to see if they might need these parts if they were to dock the rescue boat there. ***Follow up: The park service had no need for these parts, so we are good to go with this donation!

Other: Need to schedule a special meeting to review our current employee policies. Would like to include all managers as well as board members. Possibly last week in June.

Public Comment: Rich Williamson thanked Tom Cleary, Sportsman's club president, for bringing back the Friday night fish fry as part of the fishing tournament this year. Linda Steinke asked about the Master Services agreement with Smart Landscapes at \$115 per hour. Jack Hubbard encouraged the board to pursue the plans for a sewer system and be ready for any financial assistance as it becomes available. Jack also suggested we talk with Terri Grout at Alger Conservation for assistants with grants and landscaping. Mark Johnston expressed his dissatisfaction with the food truck currently on the bay. Jacque Bugg felt that all food trucks, resident or non-resident, needed to pay the transient merchant fee of \$200.00. Maria Johnston also said no food trucks on the bay and asked about reporting blight and if there was a list somewhere of properties that may be under investigation currently.

Adjournment: 8:15 PM

Respectfully submitted June 20, 2022

Lori McShane, Clerk

Burt Township Department Reports

Assessing

Responded to all emails and phone calls. Entered PREs, address changes, deeds, etc. Continued work on parcel reviews. Received preliminary sales studies from the county.

The July Board of Review will be held on Tuesday, July 19th at 3 pm. This meeting is to correct certain qualified errors, omitted property and grant property tax exemptions such as disabled vet, poverty and PREs. I will send an email out to the board of review members reminding them of this meeting. We need at least two members to attend.

Derek Morrison
Burt Township Assessor

Fire

June 2, 2022

Meeting called to order at 1904 by Asst. Chief Bugg.

Present: Jordan Dobberstein, Karla Bowen, Teagan Lawrence, Rob Harbaum, Nick Paul, Dennis Weaver, Shane Bugg.

State of Michigan has required all Michigan firefighters to have training on PFAS. The department watched the training video. For those not there you must watch the video and then sign the Continuing Education Training Roster which is at Karla's house. The site is <https://youtube.com/watch?v=PGPFhPgZVgm>.

During the 4th of July fireworks the company setting off the fireworks are requesting 2 firemen on the beach with water cans.

Still do not have the air tanks back from Marquette. Will have to send the SCBA tanks to Marquette to get tested this summer.

Dale is still waiting for the part for the trash pump.

Radio needs to be installed in the truck.

Waiting on the hose test apparatus so hose testing can be done. Also still waiting on the turnout gear to arrive.

Meeting adjourned at 1930.

Library

Well, it's two days after the big 4th holiday and the library came through it well, in spite of a trash assault out in front! No vandalism and plenty of business in the library! Where *did* all those folks come from!?

Anyway, it's onward and upward from here.

*Visitation is way up and holding steady. You can tell the town is in full swing now, as a lot of folks are using this library. And both rooms are being used. Am desirous of some upgrade on the wifi system in the Heritage Room, however. I also have to prevail upon Lisa Cromell (Munising Public Library) to have this computer tuned up. It's running pretty slow right now, but the wifi is working well and folks are getting their work done. Ditto the printer and the two copy machines.

*The new door is working well and NO damage-yet! I still get some "young wascals" setting up shop-on the floor-in there, using wifi. I guess they don't have any place else to go where they can achieve "privacy". But no real behavior problems at the library this season. I haven't seen anybody "watering up" lately but I'm sure folks use the spigot.

*I am once again receiving a large number of donated books. I leave them stacked on the floor till I can squeeze them on to the shelves-if I can use them, they go on the circulating shelves. If I can't they go to our sales areas (a lot of them are recently issued hard cover books too).

*The Heritage Center is doing just fine and getting a lot of visitors. I finally brought in and placed my two charts of Grand Marais harbor, ca. 1867, on the big table so the public can view them. If you haven't seen these, you should take a peak. These charts show the GM harbors *before there was any Grand Marais!* Pretty neat to look at and contemplate.

The computer and printer over there are up to speed and being used.

*Inter Library Loan program is working smooth with no glitches. Patrons get their ordered books and they are happy, and we get around 6-10 new books twice a month from Munising.

Burt Township Department Reports

*After today's deposit of 353.00, the Friends of the Library account is at 1,036.76, as of TODAY. That's it for today's Library Report-for the month of June till now!
~Roger Pilon, Librarian

Park

1] Staff: We rehired one staff person and hired two new in June. Zack Ward-Harbaum returned to work this summer and Alex Hyde began as a new hire. We were sorry to see Jason Andrews move on to a new job in June. Maryann Body has been hired to work in the office 2 full days, and two half days. This will give the manager a chance for time off and to accomplish other tasks in the office and with the crew.

2] Septic System: We encountered an issue with the onsite septic system this month. Around June 15th, we had some power surges that tripped the breaker to the pumps in the east pump vault (the chamber that collects treated waste water and pumps it into the drain field). Unfortunately, the alarm did not go off due to the alarm being wired to the same breaker that was tripped off. Without pumping capacity, the vault filled up and started seeping out of the top of the chamber. Campers immediately reported it and we reset the breaker and started pumping out the full chamber (it normally pumps waste water into the drain field automatically and incrementally).

Due to the amount of waste water that was pumped into the drain field, there was an area that bubbled to the surface due to the heavy load being pumped all at once. We had Mark from Tri-County Septic come out to pump both the west and east septic tanks and to inspect the system. We also notified the health department that we had overloaded the drain field and that we were having it inspected and monitored. Supervisor Shafer also requested Tim Swift of Wolf Creek Construction to take a look at the drain field for possible structural damage. Upon completion of Mark's inspection, it was determined that the drain field is still functional and that the hole created was due to pressure from the pumps and waste water having nowhere to go but to the surface. We will continue to monitor the function of the system throughout the season. It would be beneficial to the township to consider the possibility of adding an additional drain field in the near future to serve as a backup in the event that the current one fails.

3] Hoholik Plumbing: After 2 months, Hoholik Plumbing finally came to replace the urinal in the east bathhouse. The two toilets that were to be replaced in the west bathhouse were not the right size for the existing plumbing. We decided to hold off on their replacement as one is still functional and we are planning a new bathhouse to be constructed possibly next year. The urinal in the east bathhouse was of a different size and style and is not compatible with the existing plumbing. I spoke with Brad, the plumber doing the installation and he stated that they would be back up in a couple of weeks to connect the plumbing.

4] Kabota: The manager sent an email to Ginop Sales in Alanson that stated that the Board decided not to trade in the old Kubota and to adjust the estimate to reflect the deletion of the trade in amount. As of June 30th, we have not heard any updates as to when the new Kubota will be delivered or any acknowledgement as to the adjustment to the estimate.

5] Wifi: Mike from Sinetech came to the June regular Board meeting to discuss the wifi proposals and answer any questions that the Board had pertaining to new wifi installation. He explained that we could work out a plan to any scale that we desired and he was willing to meet with us throughout the process. It may be in our best interest to implement a first phase to the project that would provide two or three strong signal areas with weaker signals remaining throughout the park. Then as we have time to evaluate and reassess the 1st phase, we can build onto the existing 1st phase as needed. The manager will work with the Board to establish a baseline plan for implementation.

6] Equipment: The manager continues to assess current and future equipment needs. In reviewing some of the maintenance files, it was observed that the park pick-up truck is about 10 years old and has had some recent electrical issues. One being that the back-up alarm remained on after putting the truck in park and shutting it

Burt Township Department Reports

off. Another issue with the ignition is that it does not start at times when you turn the key. We may need to consider the purchase of a new truck in the next couple of years. The manager is looking into getting better equipment for fluid changes on engines.

Blades were replaced on one of the Kubota mowers. Several minor plumbing leaks were repaired. Several electrical pedestal issues were repaired by Hitching Post Electric.

The office computer is slow. There are times while we are on the phone or waiting to serve a customer at the window and the computer locks up for a minute or so due to the r.a.m. not being able to process the large amount of data utilized by the multiple software programs. We may need to look into a new computer for the office next year.

7) Trash Pick-Up: In past years, the campground crew had a difficult time with the high volumes of garbage that accumulated in park containers. There were times last year when staff had to empty air out of trash bags to make more room in the roll-off containers. During splash-in this year, Zellar Sanitation emptied containers in the middle of the weekend which made it much more manageable. We are going to request the same pick-up schedule for 4th of July and Festival weekends this year to alleviate the issue with running out of room in containers.

8) Sales: Visitation to Woodland Park has been down this season. Sales in April were up slightly, however sales in May and June were less than last year:

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

Gross Sales June 2021: \$79,300

Gross Sales June 2022: \$68,600

+/- -\$10,700

Public Works

- Weekly grass mowing and trimming in and around town at the emergency service building, water department, fuel system, bay shore park above and below the hill, green space, smith property across from the medical center, township offices, medical center, rose hill cemetery, 20+acres at the airport, water tank property and the parks on the end of coast guard point.
- The correct handicap markings were painted on the rear parking area for the community center.
- The hill and edge at Bayshore park had its tall grass cut to improve visibility and appearance of the area.
- 110 feet of sidewalk replaced on Lake Ave by the emergency services building. More sidewalk on Everett Ave. and Grand Marais St. will be replaced later this summer.
- Built two new flower beds at the front of the township offices.
- Installed and uninstalled over 1200 feet of fence for the 4th of July fireworks. Due to the safety restrictions shell size is restricted with the limited space at bay shore park (Nearly 250-foot radius or 500-foot diameter). If a larger fireworks show is wanted a new location would need to be selected otherwise the safety radius will extending into the greenspace and downtown areas. Perhaps one of the township public beach access areas at the end of Ball St. or Ellen St. could be considered as possible options. It would be a safer location, easier to limit access and allow larger shells to be used for the fireworks show.
- A large amount of trash was cleaned up the morning after the 4th of July celebrations. We spent nearly 4 hours cleaning up the mess left by people. It is disheartening to see how little respect people have for our community every year.
- Northwest petroleum had their electrician repair the wire fault for the marina dock dispenser sensor. Everything is in proper working order now.

Burt Township Department Reports

- Recycling is located at the township property on M-77 just south of Wolf Creek Redi Mix until November 2022. Dates are posted on the township website. Twice a month from 9am to 12pm. Woodland Park personnel are on site to assist in unloading.
- Community clean up days on June 17th and 18th were busy. We filled and packed with heavy equipment six 40 yard roll off containers. (Exact tonnage when we receive the final bill) A 50 yard roll off container was packed and filled with 11,860 pounds of scrap metals. Most of the unloading is done by hand by DPW personnel. Thank you to Travis from Woodland Park for his help during the two busy days.
- New concrete pad was poured by the inner lighthouse for a new bench which was also mounted.

Water Department

- Repaired and reinstalled a radio read component for a water meter that was removed by a customer at a location on Carlson Street.
- Alger county road commission damaged part of a clearly marked water service on Everett Ave. We will be repairing it in the near future.
- Large asphalt apron was hosed off at the emergency services building.
- Lead and copper water sampling for the 2022 monitoring season has been completed. This sampling is a challenging type of sampling which requires us to rely on the customer to take a proper and accurate sample to monitor the levels of copper and lead in a customer's water lines which can be naturally occurring and/or caused by corrosion of existing older plumbing. Sample results are within safe limits set by the state. Results were hand delivered to customers and the state regulators with required forms and proof of delivery.
- 2021 consumer confidence report has been prepared and approved by the state of Michigan (EGLE) and is posted around town and available on the township website.
- 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.

07/12/2022 12:01 PM
User: LORI
DB: Burt Township

INVOICE APPROVAL BY INVOICE REPORT FOR BURT TOWNSHIP
INVOICE ENTRY DATES 03/10/2021 - 07/13/2022
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Vendor Code	Vendor Name	Description	Amount
	Invoice		
006	AIRGAS USA, LLC		
	9989238917	ACETYLENE TANK RENTALS	68.71
	9989241598	OXYGEN TANK RENTALS	107.66
TOTAL FOR: AIRGAS USA, LLC			176.37
010	ALGER- DELTA COOPERATIVE ELECTRIC A		
	JUNE ELECTRIC	JUNE ELECTRIC USAGE	6,714.43
TOTAL FOR: ALGER- DELTA COOPERATIVE ELECTRIC A			6,714.43
038	BAYSHORE MARKET		
	JUNE 30 STATE	JUNE 30TH STATEMENT	112.56
TOTAL FOR: BAYSHORE MARKET			112.56
050	BOWMAN GAS & OIL CO.		
	ACCT 00116	PROPANE TOWP IOFFICE	175.85
	ACCT 00393	PROPANE DPW/FIRE/AMB	691.55
	ACCT 02723	PROPANE PARK	516.50
TOTAL FOR: BOWMAN GAS & OIL CO.			1,383.90
058	BURT TOWNSHIP FUEL SYSTEM		
	F060122-3	FUEL USAGE	1,188.33
TOTAL FOR: BURT TOWNSHIP FUEL SYSTEM			1,188.33
101	ETNA SUPPLY		
	S104535137.003	REED BATTERY	104.00
	S104535137.005	REED CHARGER FOR BOSCH	68.00
	S104535137.007	DIGITAL COUNTER FOR CORDLESS POWERDRIVE	372.00
	S104535137.009	HYDRANT SOCKET	141.00
TOTAL FOR: ETNA SUPPLY			685.00
499	FAMILY PRIDE LAUNDRY		
	200275	CAMPGROUND OFFICE RUGS	30.00
	201007	CAMPGROUND OFFICE RUGS	30.00
TOTAL FOR: FAMILY PRIDE LAUNDRY			60.00
113	FOX RIVER AUTO		
	483945	TIRE PATCH	5.29
TOTAL FOR: FOX RIVER AUTO			5.29
599	GFL ENVIROMENTAL		
	T30000026123	DUMP DAYS	625.00
TOTAL FOR: GFL ENVIROMENTAL			625.00
118	GINOP SALES INC.		
	AP82539-	MOWER BLADES	338.64
TOTAL FOR: GINOP SALES INC.			338.64
418	GRAINGER		
	9345951108	BROOM	46.21
TOTAL FOR: GRAINGER			46.21
139	HIAWATHA TELEPHONE		
	1502621	ACCT 000049677-9 TELEPHONE/INTERNET	913.03
TOTAL FOR: HIAWATHA TELEPHONE			913.03

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
143	HITCHING POST ELECTRIC		
	06/20/22	GFCI OUTLETS AND BREAKERS	301.87
TOTAL FOR: HITCHING POST ELECTRIC			301.87
517	KELLEY MARKETING		
	2420	HOSTING AND MAINTENANCE	450.00
TOTAL FOR: KELLEY MARKETING			450.00
566	MJ VANDAMME TRUCKING INC		
	7246	DUST CONTROL	22,422.29
TOTAL FOR: MJ VANDAMME TRUCKING INC			22,422.29
597	NORTHLAND LAWN AND SPORTS EQUIPMENT		
	02-116988	AUTOCUT/SPLINE WASHER/RIDER PLATE	113.63
TOTAL FOR: NORTHLAND LAWN AND SPORTS EQUIPMENT			113.63
263	QUILL CORPORATION		
	25769264Q	QUILL SAPHIRE RENEWAL	69.99
	26178697	GOJO SOAP	55.99
TOTAL FOR: QUILL CORPORATION			125.98
299	SH GRAND MARAIS		
	JUNE STATE	STATEMENT 07/01 VARIOUS	639.77
TOTAL FOR: SH GRAND MARAIS			639.77
590	SWEM SERVICES		
	620	FIRE TRUCK REPAIR	876.00
TOTAL FOR: SWEM SERVICES			876.00
306	TECK SOLUTIONS, INC.		
	26750	MERTAKI 3 YR LICENSE	200.00
	26792	STORAGE CRAFT SERVER MAINTENANCE LICENSE	262.80
TOTAL FOR: TECK SOLUTIONS, INC.			462.80
561	TINTI, STEVEN J.		
	06/28/2022	LEGAL SERVICES	212.50
TOTAL FOR: TINTI, STEVEN J.			212.50
314	TRI-COUNTY SEPTIC & SONS LLC		
	3603	FISH CLENAING STATION	600.00
	3613	PORTABLE TOILET RENTAL	1,460.00
	3643	FISH CLEANING STATION	600.00
	3644	FISH CLEANING STATION	600.00
	3652	FISH CLEANING STATION	1,200.00
	3656	SEPTIC WASTE WOODLAND PARK	1,950.00
	3657	PORTABLE TOILET RENTALS 4TH OF JULY	1,060.00
	3665	FISH CLEANING STATION	600.00
TOTAL FOR: TRI-COUNTY SEPTIC & SONS LLC			8,070.00
329	USA BLUEBOOK		
	004652	BLUE PAINT	97.95
	014567	VEST - LIME GREEN	145.88
TOTAL FOR: USA BLUEBOOK			243.83

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Vendor Code	Vendor Name	Description	Amount
331	VERIZON WIRELESS		
	9909673884	WIRELESS PHONE	309.27
TOTAL FOR: VERIZON WIRELESS			309.27
336	WATER DEPARTMENT		
	JUNE WATER	JUNE 2022 WATER USAGE	3,148.27
TOTAL FOR: WATER DEPARTMENT			3,148.27
341	WHITE WATER ASSOCIATES, INC.		
	3016	WATER ANALYSIS	125.00
TOTAL FOR: WHITE WATER ASSOCIATES, INC.			125.00
349	WOLF CREEK REDI MIX & EXCAVATING		
	4760	SIDEWALK	2,376.00
	4773	GRAVEL MARINA PARKING LOT	1,080.00
TOTAL FOR: WOLF CREEK REDI MIX & EXCAVATING			3,456.00
TOTAL - ALL VENDORS			53,205.97
FUND TOTALS:			
Fund 101 - GENERAL FUND			1,975.72
Fund 206 - FIRE FUND			1,535.09
Fund 246 - TOWNSHIP IMPROVEMENT FUND			5,027.81
Fund 247 - ROAD IMPROVEMENT			22,422.29
Fund 291 - MEDICAL CENTER			140.13
Fund 505 - AMBULANCE FUND			372.49
Fund 508 - PARK/ RECREATION FUND			13,769.55
Fund 585 - FUEL			172.38
Fund 591 - WATER FUND			2,764.73
Fund 594 - MARINA			5,025.78

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
Bank DEBIT DEBIT CARD ACCT.							
06/16/2022	DEBIT	959	AP	010	ALGER- DELTA COOPERATIVE ELECTRIC A	ELECTRIC FOR FOOD TRUCK	717.05
06/19/2022	DEBIT	960	AP	MISC	ADOBE	ACROBAT PRO DC FOR OFFICE	179.88
06/21/2022	DEBIT	961	AP	MISC	MICROSOFT	MICROSOFT 365 PERSONAL - BEEK LAPTOP ONE	7.41
06/22/2022	DEBIT	966	AP	023	AMAZON.COM	BLUEPRINT STORAGE DISPALY RACK - LIBRARY	158.83
06/22/2022	DEBIT	967	AP	023	AMAZON.COM	PRINT CLAMPS LIBRARY	89.00
06/27/2022	DEBIT	962	AP	255	POSTMASTER, GRAND MARAIS	PRIORITY MAIL BCBS	8.95
06/27/2022	DEBIT	963	AP	255	POSTMASTER, GRAND MARAIS	ELECTION STAMPS	116.00
07/01/2022	DEBIT	964	AP	255	POSTMASTER, GRAND MARAIS	OVERSIZE TAX BILLS	5.96

Total of 8 Disbursements:

1,283.08

Bank GEN GENERAL CHECKING

06/15/2022	GEN	12577	AP	411	41 LUMBER	LIB RARY DOOR INSTALLATION	1,504.69
06/15/2022	GEN	12578	AP	006	AIRGAS USA, LLC	OXYGEN TANK RENTAL	179.10
06/15/2022	GEN	12579	AP	020	ALGER COUNTY TREASURER	2022 WINTER ROAD PATROL	2,313.37
06/15/2022	GEN	12580	AP	010	ALGER- DELTA COOPERATIVE ELECTRIC A	2022 ELECTRIC USAGE	7,518.84
06/15/2022	GEN	12581	AP	421	B&B ELECTRICAL CONTRACTORS, INC.	WELL #3 WIRING REPAIR 1000 FT WIRE	6,554.99
06/15/2022	GEN	12582	AP	038	BAYSHORE MARKET	MISC SUPPLIES - WOODLAND PARK	155.94
06/15/2022	GEN	12583	AP	050	BOWMAN GAS & OIL CO.	PROPANE - WOODLAND PARK	1,338.16
06/15/2022	GEN	12585	AP	600	EARLEPRESS INC	BOAT LAUNCH ENVELOPE	445.04
06/15/2022	GEN	12586	AP	101	ETNA SUPPLY	FTP CURB W/MINN	2,096.75
06/15/2022	GEN	12587	AP	499	FAMILY PRIDE LAUNDRY	CAMPGROUND OFFICE RUGS	61.00
06/15/2022	GEN	12590	AP	418	GRAINGER	PLEARTED FAN	328.64
06/15/2022	GEN	12591	AP	139	HIAWATHA TELEPHONE	PHONE USAGE MAY 2022	874.81
06/15/2022	GEN	12592	AP	143	HITCHING POST ELECTRIC	CAMPGROUND WATER HEATER REPAIR	572.30
06/15/2022	GEN	12593	AP	MISC	KIRBY BUILT SALES	PLANTER REPLACEMENT - SHAFER REIMBURSE	661.77
06/15/2022	GEN	12594	AP	594	LMAS DISTRICT HEALTH DEPT - ALGER	LICENSE 0065 - CAMPGROUND	300.00
06/15/2022	GEN	12595	AP	562	MANISTIQUE FENCE AND TREE SERVICE	TRIM 9 TREES REMOVE 3	4,450.00
06/15/2022	GEN	12596	AP	175	MANISTIQUE OIL	DIESEL DELIVERY 06/09/22 5.20	32,931.31
06/15/2022	GEN	12597	AP	215	MTA	2022 MEMBERSHIP DUES	1,005.18
06/15/2022	GEN	12598	AP	218	MUNICIPAL UNDERWRITERS OF MICHIGAN,	PROVIDENT FIREMANS ACCIDENT	1,746.00
06/15/2022	GEN	12599	AP	597	NORTHLAND LAWN AND SPORTS EQUIPMENT	GRASS CUTTING BLADE/TRIMMER LINE	257.94
06/15/2022	GEN	12601	AP	299	SH GRAND MARAIS	MISC MAY 2022	1,248.26
06/15/2022	GEN	12603	AP	314	TRI-COUNTY SEPTIC & SONS LLC	PORTABLE TOILET RENTALS	4,130.00
06/15/2022	GEN	12604	AP	523	U.P. ENERGY SYSTEMS LLC	GENERATOR SERVICE	1,354.21
06/15/2022	GEN	12605	AP	376	ULINE	TRASH LINERS/PAPER TOWEL - PARK AND CONE	1,310.90
06/15/2022	GEN	12606	AP	329	USA BLUEBOOK	HYDRANT FLAG	224.55
06/15/2022	GEN	12607	AP	331	VERIZON WIRELESS	WIRELESS PHONE USAGE MAY 2022	347.68
06/15/2022	GEN	12608	AP	336	WATER DEPARTMENT	WATER USAGE MAY 2022	4,103.41
06/15/2022	GEN	12609	AP	341	WHITE WATER ASSOCIATES, INC.	WATER ANALYSIS	820.00
06/15/2022	GEN	12584	AP	447	DALE ROSS	MILEAGE TO GRAYLING - FIRE TRUCK INSPECT	231.08
06/15/2022	GEN	12588	AP	113	FOX RIVER AUTO	BOSS SPRINGS RETURN	22.54
06/15/2022	GEN	12589	AP	599	GFL ENVIRONMENTAL	ROLL OFF DELIVERY	113.71
06/15/2022	GEN	12600	AP	263	QUILL CORPORATION	SCOTCH TAPE/STAPLES/POST IT	140.00
06/15/2022	GEN	12602	AP	306	TECK SOLUTIONS, INC.	PC SERVER YEARLY LICENSE	590.00
06/15/2022	GEN	1317(E)	AP	586	CAMPSPOT	RESERVATIONS FEES	412.79
06/22/2022	GEN	12610	AP	497	BLUE CROSS BLUE SHIELD OF MICHIGAN	HEALTHY INSURANCE JULY 2022	5,378.63
06/22/2022	GEN	12612	AP	199	MICHIGAN RURAL WATER ASSOCIATION	ANUAL MEMBERSHIP DUES 2022	520.00
06/22/2022	GEN	1314(E)	AP	242	PAYROLL ACCOUNT	PP ENDS 06/18 PAYDAY 06/24	25,405.04
06/22/2022	GEN	12611	AP	101	ETNA SUPPLY	VALVE EXERCISE TOOL	2,590.00
06/28/2022	GEN	1315(E)	AP	242	PAYROLL ACCOUNT	PP=6-30 PD=6-30	4,830.32
06/29/2022	GEN	12613	AP	MISC	NEWBERRY HIGH SCHOOL BAND	PARADE SERVICES	500.00
07/06/2022	GEN	1316(E)	AP	242	PAYROLL ACCOUNT	PP ENDS 07/02/22 PAYDAY 07/08/22	24,455.67
07/10/2022	GEN	1318(E)	AP	586	CAMPSPOT	RESERVATIONS FEES	558.70

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
07/12/2022	GEN	12614	AP	MISC	SCOTT WIETING	PETTY CASH FOR WOODLAND PARK	100.00
Total of 43 Disbursements:							144,683.32
Bank PR CK PAYROLL CHECKING							
06/24/2022	PR CK	12269	PR	172	WARD-HARBAUM, ZACKERY		251.09
06/24/2022	PR CK	DD1552 (A)	PR	114	Pilon, Roger		478.43
06/24/2022	PR CK	DD1553 (A)	PR	177	BECKWITH, DAVID		501.85
06/24/2022	PR CK	DD1554 (A)	PR	181	Link, Jeffrey		627.71
06/24/2022	PR CK	DD1555 (A)	PR	182	Boddy, Maryann		627.71
06/24/2022	PR CK	DD1556 (A)	PR	063	WILSON, SUSANN		692.36
06/24/2022	PR CK	12270	PR	149	Duvernois, Andrew		738.44
06/24/2022	PR CK	DD1557 (A)	PR	072	DONGVILLO, TARA		770.93
06/24/2022	PR CK	DD1558 (A)	PR	083	SHAFER, SHERI		773.05
06/24/2022	PR CK	DD1559 (A)	PR	168	NELSON, GREGORY		808.67
06/24/2022	PR CK	DD1560 (A)	PR	176	BAUKNECHT, TRAVIS		818.24
06/24/2022	PR CK	DD1561 (A)	PR	148	Andrews, Jason		931.56
06/24/2022	PR CK	DD1562 (A)	PR	137	Morrison, Derek		963.35
06/24/2022	PR CK	DD1563 (A)	PR	102	McShane, Lori		991.22
06/24/2022	PR CK	DD1564 (A)	PR	048	WIETING, LAUREN		1,295.50
06/24/2022	PR CK	DD1565 (A)	PR	156	Dobberstein, Heather		1,347.08
06/24/2022	PR CK	DD1566 (A)	PR	119	Beek, Lee		1,361.95
06/24/2022	PR CK	DD1567 (A)	PR	125	Warner, Joshua		1,477.82
06/24/2022	PR CK	DD1568 (A)	PR	005	BEEK, MICHAEL		2,148.59
06/24/2022	PR CK	EFT1063 (E)	PR	FEDERAL	EFTFS		5,351.27
06/24/2022	PR CK	EFT1064 (E)	PR	MERS			1,462.06
06/30/2022	PR CK	EFT1065 (E)	PR	STATE OF	MICHIGAN DEPARTMENT OF TREASURY		8.81
06/30/2022	PR CK	DD1569 (A)	PR	157	DOBERSTEIN, JORDAN		8.81
06/30/2022	PR CK	12271	PR	180	PAUL, NICHOLAS		9.23
06/30/2022	PR CK	12272	PR	115	Weaver, Dennis		140.96
06/30/2022	PR CK	DD1570 (A)	PR	019	HARBAUM, ROBERT		174.79
06/30/2022	PR CK	DD1571 (A)	PR	178	LAWRENCE, TEAGAN		176.20
06/30/2022	PR CK	DD1572 (A)	PR	164	LUNDQUIST, CHRISTINE		176.20
06/30/2022	PR CK	DD1573 (A)	PR	170	SHAFER, LAURENCE		176.20
06/30/2022	PR CK	12273	PR	174	Irvine, Jennifer		176.20
06/30/2022	PR CK	DD1574 (A)	PR	183	Griswold, Nancy		176.20
06/30/2022	PR CK	12274	PR	153	BONTRAGER, PHILIP		184.70
06/30/2022	PR CK	DD1575 (A)	PR	054	BOWEN, KARLA		193.94
06/30/2022	PR CK	12275	PR	008	BUGG, SHANE		229.06
06/30/2022	PR CK	12276	PR	036	ROSS, DALE		323.22
06/30/2022	PR CK	DD1576 (A)	PR	096	LUNDQUIST, DEBORAH		384.80
06/30/2022	PR CK	DD1577 (A)	PR	159	LUNDQUIST, LOUIS		543.29
06/30/2022	PR CK	DD1578 (A)	PR	108	McShane, Calvin		1,011.87
06/30/2022	PR CK	EFT1066 (E)	PR	FEDERAL	EFTFS		775.84
06/30/2022	PR CK	EFT1067 (E)	PR	STATE OF	MICHIGAN DEPARTMENT OF TREASURY		136.20
07/08/2022	PR CK	DD1579 (A)	PR	098	Corey, Linda		169.81
07/08/2022	PR CK	12277	PR	172	WARD-HARBAUM, ZACKERY		321.56
07/08/2022	PR CK	12278	PR	184	HYDE, ALEX		414.34
07/08/2022	PR CK	DD1580 (A)	PR	114	Pilon, Roger		478.44
07/08/2022	PR CK	DD1581 (A)	PR	182	Boddy, Maryann		574.85
07/08/2022	PR CK	12279	PR	149	Duvernois, Andrew		658.53
07/08/2022	PR CK	DD1582 (A)	PR	063	WILSON, SUSANN		747.05
07/08/2022	PR CK	DD1583 (A)	PR	176	BAUKNECHT, TRAVIS		755.81
07/08/2022	PR CK	DD1584 (A)	PR	072	DONGVILLO, TARA		770.92
07/08/2022	PR CK	DD1585 (A)	PR	083	SHAFER, SHERI		773.05
07/08/2022	PR CK	DD1586 (A)	PR	168	NELSON, GREGORY		808.67

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
07/08/2022	PR CK	DD1587 (A)	PR	181	Link, Jeffrey		845.00
07/08/2022	PR CK	DD1588 (A)	PR	177	BECKWITH, DAVID		872.79
07/08/2022	PR CK	DD1589 (A)	PR	137	Morrison, Derek		963.34
07/08/2022	PR CK	DD1590 (A)	PR	102	McShane, Lori		991.22
07/08/2022	PR CK	DD1591 (A)	PR	156	Dobberstein, Heather		1,079.00
07/08/2022	PR CK	DD1592 (A)	PR	048	WIETING, LAUREN		1,210.96
07/08/2022	PR CK	DD1593 (A)	PR	119	Beek, Lee		1,247.62
07/08/2022	PR CK	DD1594 (A)	PR	125	Warner, Joshua		1,368.43
07/08/2022	PR CK	DD1595 (A)	PR	005	BEEK, MICHAEL		1,973.73
07/08/2022	PR CK	EFT1068 (E)	PR	FEDERAL	EFTPS		5,090.77
07/08/2022	PR CK	EFT1069 (E)	PR	MERS	MERS		1,323.82
07/08/2022	PR CK	12280	PR	MISDU 2	MICHIGAN STATE DISBURSEMENT UNIT		100.46
07/08/2022	PR CK	EFT1070 (E)	PR	STATE OF	MICHIGAN DEPARTMENT OF TREASURY		915.50

Total of 64 Disbursements:

54,691.03

Report Total of 115 Disbursements:

200,657.43

BURT TOWNSHIP TREASURER'S REPORT

July 12, 2022

Account Name	Fund	Balance as of 6/30/22	Deposits since	Checks since	Balance as of 07/07/22	Outstanding Bills To be Paid	Anticipated Remaining Funds	Notes
General Fund	101	95,317.58	7,577.38	32,468.39	70,426.57	1,975.72	68,450.85	101 000-001.000
Fire Protection	206	62,879.12	7.82	-	62,886.94	1,535.09	61,351.85	206 000-001.000
Harbor Fund	220	73,486.85	9.14	-	73,495.99	-	73,495.99	220 000-001.000
Township Improvement	246	93,874.01	382.31	3,378.72	90,877.60	5,027.81	85,849.79	246 000-001.000
Roads	247	138,429.42	17.22	-	138,446.64	22,422.29	116,024.35	246 000-002.000
Beach Access	255	7,119.40	0.89	-	7,120.29	-	7,120.29	255 000-001.000
Medical Facility	291	24,044.65	2.99	-	24,047.64	140.13	23,907.51	291 000-001.000
Ambulance Corps	505	100,704.52	12.53	-	100,717.05	372.49	100,344.56	505 000-001.000
Park Fund	508	456,399.68	5,053.79	10,684.86	450,768.61	13,769.55	436,999.06	508 000-001.000
Fuel System	585	12,221.74	1.52	-	12,223.26	172.38	12,050.88	585 000-001.000
Water Receiving	591	69,452.34	3,551.71	2,646.19	70,357.86	2,764.73	67,593.13	591 000-001.000
Marina	594	36,774.22	573.05	1,076.50	36,270.77	5,025.78	31,244.99	594 000-001.000
Water-Bond Redemption/Reserve	591	91,225.09	11.25	-	91,236.34	-	91,236.34	591 000-005.000
Water-Repair, Replace & Impr	591	53,307.86	6.57	-	53,314.43	-	53,314.43	591 000-001.004
Arpa Savings Account	101	25,820.74	25,815.08	-	51,635.82	-	51,635.82	101-000-001.003
TOTALS:					1,333,825.81		1,280,619.84	
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	1,500.04	0.32	-	1,500.36	-	1,500.36	701-000-001.000
Payroll Account	All	6,821.78	24,456.31	4,830.32	26,447.77	-	26,447.77	101-000-001.001
Debit Card Account	All	3,099.88	-	5.96	3,093.92	-	3,093.92	101-000-001.010
CD'S			Value	Maturity	Terms	Interest Rate		
Water Department	591	19179-4190517	155,673.69	2/22/2025	36 mths	0.65		591-000-003.014
Water RRI	591	4,195,788.00	100,639.44	7/22/2026	60 mths	0.85		591-000-003.012
Fire Department	206	790-0031027	46,898.47	4/10/2023	60 mths	1.49		206-000-003.001
Fire Department	206	102105071	65,866.79	1/24/2023	36 mths	1.74		206-000-003.015
TOTAL VALUE OF CD'S			369,078.39				1,649,698.23	