



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, December 13, 2022 Community Center, 7:00 PM

ZOOM LINK:

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: Rock River, Romary
5. Approve Minutes (11/15)
6. Dept. & Committee Reports
7. Appointments/Resignations: none
8. Supervisor Report
9. Treasurers Report & Approval of Bills
10. **Unfinished Business:**
 - A. Planning Commission – Master Plan
 - B. Woodland Park – Reservations
 - C. Sparks Grant Resolution – 2022-12-01
 - D. Smart Landscapes – Project updates (CGP, Bayshore, Greenspace, MSA)
 - E. Speed Limit Resolutions
 - F. Employee Policies
11. **New Business**
 - A. Sine-Tech Community Center WIFI
12. Other –
13. Public Comment (limit 2 mins each)
14. Adjournment

Signature of Township Clerk *Lori McShane*

Date and Time of Posting: December 12, 2022 – 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, November 15, 2022
Community Center, 7:00 PM

DRAFT

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

Agenda: Motion by McShane, second by Dongvillo, to approve the agenda as written. 3 ayes.

Public Comments: none

Correspondence: none

Approve Minutes: Motion by McShane, second by Shafer, to approve the minutes from the October 11th regular meeting and the October 28th & November 7th special meetings. 3 ayes.

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

Appointments/Resignations: Motion by McShane, second by Dongvillo, to approve Mark Ward-Harbaum to be appointed to the Fire Department. 3 ayes

Supervisor Report: The board is currently reviewing possibilities for applying for a Sparks Grant through the DNR – special funding for projects that promote health and wellness. We are looking at a sidewalk plan to create a walking path. Grant applications are due December 19th. Next recycling is November 16th, from 9-12. New statistics from Captain Matt Waldron of the Alger County Sheriffs office are in your packet for review and will be in the paper. We have lots of activities planned for the day after Thanksgiving this year, Parade of Lights, Lighting of the new Christmas tree on the greenspace, with a performance by the choir, and Starry, Starry night for a start to your Christmas shopping.

Treasurer's report and Approval of Bills: Treasurer's report – (1,105,326.20) Motion by Dongvillo, second by McShane to accept treasurer's report and approve the bills for payment. (\$70,965.11) 3 ayes.

Unfinished Business:

Planning Commission: Next meeting is scheduled for December 1 @ 5:00 PM to review the master plan and then another meeting following at 7:00 PM for a public hearing on the Hammersley conditional use permit.

Woodland Park: Making plans for next year, looking to increase the number of reservations spots, and update the rules and policies. Campground Manager will have more information at next meeting.

MERS Pension Plan – Resolution 2022-11-01: Motion by McShane, second by Shafer, to adopt Resolution 2022-11-01, and enter into an agreement with MERS to provide a Defined Contribution Plan (Pension) for its designated employees, and to discontinue participation in the Municipal Retirements Systems/Gleaners plan. 3 ayes.

Smart Landscapes: We are looking into the SPARKS grant possibilities, still working on the plans for DNR grant application for improvements to Bayshore park, more work scheduled for the Greenspace in the spring, and emergency shoreline restoration at the old Coast Guard Boat dock location.

Fire Department – SCBA Air Fill Systems: Motion by Shafer, second by Dongvillo, to approve the purchase of an air fill system from Macqueen Emergency Equipment for \$33,535.00. 3 ayes.

Employee Policies: Still conducting a review of all policies. Hope to have revised packet available for board review next meeting.

New Business:

Maresa School Tax collection Agreement: Motion by Dongvillo, second by McShane, to approve the agreement with Maresa and Burt Township School, for \$6,600 for tax collection services provided 2023. 3 ayes.

Indoor Ice Rink – Pole Barn: Correspondence received from Jen and Nick Paul representing many community members requesting the board review the decision to discontinue the indoor ice rink in the pole barn. We have been grooming an outdoor rink for the last few years but the consensus of the community is the indoor one would be utilized more often. The board discontinued the indoor ice rink due to damage to the cement floor in the pole barn and the LACK of use by community members. The board decided we would discuss with DPW personnel and start up the indoor ice rink again this year. If it is used and appreciated by the community, we will continue this. Some members of the community offered to donate time for the maintenance and upkeep.

Other: Clerk McShane has a meeting scheduled with Lt. Lance Cook of the Michigan State Police for Tuesday, December 6th, to continue discussion of a speed study and reducing the speed limits on H58 and M77. Official resolution will be presented at December meeting.

Public Comment: Pat Grasser asked about the plowing at the post office. This is privately sourced.

Adjournment: 8:45 PM

Respectfully submitted November 18, 2022

Lori McShane, Clerk

Burt Township Department Reports

Assessing

Entered deeds, PRES and address changes. Resolved all issues from phone calls and emails. Work continues on sales studies and parcel reviews. The December Board of Review will be held on Tuesday, December 13th at 3:00 pm at the Burt Township Offices. I will send a reminder email to all BOR members as well.

Derek Morrison, Burt Township Assessor

Fire

December 1, 2022

Meeting called to order at 1904 by Chief Ross.

Present: Dale Ross, Teagan Lawrence, Troy Morgan, Karla Bowen, Mark Ward-Harbaum, Nick Paul, Jordan Dobberstein, Shane Bugg.

Excused: Dennis Weaver and Devin Lawrence.

Some type of a cover needs to be purchased for the SCBA tanks. The last time the truck was taken out the compartment where the tanks were kept was filled with dust. Dust got into the tanks.

At least 2 quick connects need to be ordered for the tanks.

The fill tanks were found in Detroit. They are now in Marquette and have to be picked up. The new fill station has been ordered and should be here probably in February.

The gas tank for the extrication equipment needs to be put back in the old tanker with the equipment.

The hummer and the trailer need to be moved to a new place. (Have been moved up to the township property on M-77)

Shane made a motion to accept Mark as a firefighter. Dale seconded it. He was approved.

Devin still needs to put in the radio.

Discussion on having light on personnel vehicles. If you have a light, you must have a siren. Doesn't give you any rights.

Lou will be doing a driving class for Teagan and Mark. (Did it on the 6th)

4 firefighters were measured for turnout gear. Will probably get them in June.

Discussion of putting LED lights on the tracked vehicle. New headlights have been installed on the brush truck. (Thank you Teagan)

For those firefighters that do not have their FF I & II they need to take an online class for at least wildland firefighting until they can get their FF I & II

Meeting adjourned at 2000.

Everyone should have received an email on the CEVO training

Burt Township Department Reports

Library

*Winter is upon us! Sort of...does not really "officially exist", for another few days. December 21st is the first day of winter, and our SHORTEST DAY. I for one look forward to start putting winter in the rear view mirror!

*However, it may be slow but the library and heritage center are thriving. Visitation is slow but it always picks up after the holidays. I like it now because it gives me a chance to rearrange shelves and work on special projects, like bringing up my overdue list. I am way overdue to go through the card/check out catalog and see what's up with overdue books, and the folks who have them (scamps and scoundrels?!). One thing I have vowed to do for the new year is to always check and review SIGNATURES on the checkout cards. Sometimes, when I go through the cards, I encounter signatures on them that look as though *a chicken stepped in an ink jar and ran across the card!* I mean, I'm supposed to know who "scratch" is...? But that's how some folks see their signature! I always figure they must be doctors and think they are writing out prescriptions for patients! MY LANDS! But no more of that is my VOW! (print name, at least!)

*My main activities here now are going through the book shelves and sorting and culling. I go through them looking-first for duplicates-then for older titles to pull and put on the sales shelf. Anything pre-1980's is subject to review...I look to see if and how many times the book has circulated. If no activity, it's "*walk the plank*" to the sales shelves! Never too soon to get ready for next spring!

*Working on subscriptions just now. I just sent 170.00 to the Houghton Mining Gazette for a six-month subscription. (I like to keep some UP newspapers in stock). We also get the Marquette and Newberry papers, and of course our own little PILOT, probably the best of the bunch. I tried for Sault Evening News but was told it no longer exists. Maybe St. Ignace News by next spring. We receive maybe a dozen periodicals now, some from subscription, and some courtesy of Munising. I am making a judgement now, but I am reasoning that since we are getting so many new people coming in-moving in-and many have-curiously-*pockets that jingle when they walk*-they form clientele for some new, perhaps *more upscale*, readership. So I have (gift) subsd. To the New Yorker, Vanity Fair (even though the perfumed pages offend me!), and will soon go after the Atlantic. Hey, by the numbers of people sitting in the easy chairs and reading mags during the summer, I might have hit on something! (who knows, maybe even Mad Magazine next!).

*But I ramble on! To wit: used book sales were good last year; I can tell because there are many gaps on the Sales shelves! Great! (jingle!).

-2-

We will keep up with the book sales thing next season. I will once again set sales tables up in front when the weather is nice. People do love to come and browse, and with the new benches out in front, and a coffee shop across the street-well BINGO!

*Electronics all working well, but this library computer seems to have virus that will have to be attended to before next library season gets underway. Also, I do have some money to put towards a new computer for the Heritage Center. We have a screen, keyboard and new compatible furniture in place so it COULD BE A GO!

*Inter Library Loan working well, as usual. Just yesterday, Altran dropped off a tote of new books from Munising, and I shipped a number back. Back and forth every two weeks. I love it!
FRIENDS CHECKING ACCOUNT (Peoples) balance is 952.61 (not including petty cash here), as of November 30, 2022.

That's it for this month's Library Report!

Roger Pilon, Librarian

Park

The following is a summary of activities by the manager and staff of Woodland Park Campground:

1] Bathroom Replacement/Pole Barn: The Supervisor, Clerk and Park Manager met via teleconference with UPEA to go over final plans for the new bathroom. There was also discussion about the possibility of building a new pole barn for the park for additional indoor space and storage. It is hoped that all information for the new

Burt Township Department Reports

bathroom is complete and UPEA can put it out to bid within the next couple of months. Location, sizing and specifications of the new pole barn is in the beginning planning stage.

2] Wifi: Further discussions about the next phases of wifi improvements have been ongoing. An early December meeting (via telephone) is scheduled to discuss the reconfiguration of the Community Center Wifi, and implementing a wireless bridge to the park pavilion. It is hoped that we will be able to continue with this second phase this spring.

3] Winter Planning for Next Season: We have begun to discuss potential changes to the park guidance and rules for the 2023 season. There are a few important potential changes that we would like to address and present to the board for review and discussion. Some of the more urgent topics include:

- A] Reservations: increase number?; how many sites in each area?
- B] Reviewing 1st come, 1st served guidance.
- C] Fee Structures: continue LES? Reservation cancellation penalties.

6] Sales: Annual 2022 gross sales were less than what was posted in 2021.

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

Gross Sales 2021: \$ 447,840

Gross Sales 2022: \$ 396,410

+/- -\$ 51,430

Reservation Sales

2021: \$219,677

2022: \$241,804

+/- +\$ 22,127

Public Works

- A large amount of sand was removed from the agate beach boardwalk using the DPW backhoe. A very windy fall has deposited a lot of sand on the East side of the boardwalk and removed sand from around the concrete support piers. More sand was added around the piers to help support the structure.
- Snow removal as needed at the township offices, medical center, community center, emergency services building, fuel system, water storage tank and a new addition this year is the recycling containers that are no longer inside the recreation pole building. The recycling containers have been relocated to inside the baseball field area. It will be a challenge for the DPW to keep the containers accessible.
- Two boards were replaced on the marina boat launch dock that were broken.
- One grave was dug at Rosehill cemetery on 12-4-22. Lack of early snow allowed us to perform the burial so late in the season.
- Assisted the EAGLE shoreline protection personnel with sand. DPW hauled approximately 9 loads of sand or 32 yards of sand that they used to stabilize the shoreline erosion at the Maki property and old coast guard dock area. Using large geofabric socks filled with the sand and earth anchors to hold them in place to temporally stabilize the shoreline.
- Ice rink boards installed in the recreation pole barn. All the fire department equipment was removed. UP 200 coordinators also removed their materials used for the sled dog race. To establish the rink on a concrete floor we will need a large amount of snow first. Snow will be hauled inside, packed on the floors and around the perimeter. The snow is then sprayed with water to create a large base to help contain the water. The challenge of creating an ice rink inside the pole building is that it was never designed to be an ice rink. Years of water and ice has destroyed the concrete floors and created dozens

Burt Township Department Reports

of large cracks in the concrete. Any water that is put on the floor drains out the cracks and the outside edges of the floors. We will be depending on the weather to make the ice rink.

- Tree that fell on the chamber garage was removed and cleaned up.
- Septic filter cleaned at the emergency services building.
- Christmas decorations around town for the holiday season have been installed. We install decorations on the medical center, township offices, community center, emergency services building, marina, bay hill band stand, large 65-foot blue spruce (which is currently larger than this year's state capital Christmas tree in Lansing), 12 large 48" wreaths on the power poles, banners and lit boards on main street. We install over 7000 LEDs lights on all the various locations around town. We have to make repairs often with the frequent high winds we receive that damage decorations.
- Rifle range garbage picked up one last time for season.
- GFCI receptacle was replaced on one of the Christmas light power points on a power pole.

Water Department

- Water department backhoe coolant block heater failed and was replaced with a new unit.
- Main line valve exercising on the water system will continue as weather permits. The purpose of the Valve Exercising Program is to exercise main line valves throughout the distribution system to assure reliable operation and maintain water quality. Each valve is operated through a full cycle and returned to its normal position. Valves are exercised on a regular cycle that is designed to prevent a buildup of rust in the pipes as a result of corrosion or other mineral deposits that could render the valve inoperable or prevent a tight shutoff. While exercising each valve, it is essential that the location, make, type, size, turns, close direction and installation date of each valve is recorded. You'll see us out performing this and hydrant maintenance over the course of the month of October.
- Seasonal customer water service calls for winter have begun. We perform nearly 100 water turn offs/service calls every fall/spring season.
- Partial chemistry sampling completed on the system wells. Our lab tests for sodium, nitrates, nitrites, iron, chloride, fluoride and sulfates. Nitrates and nitrites are federally regulated contaminants enforced by the state that typically come from septic systems. Both contaminants are well below the maximum containment levels (MCLs). The rest are unregulated secondary MCLs. I like to keep them monitored solely based on the fact they can affect taste, odor and appearance of our water.
- 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.

12/13/2022 01:05 PM

User: LORI

DB: Burt Township

INVOICE APPROVAL BY INVOICE REPORT FOR BURT TOWNSHIP

INVOICE ENTRY DATES 03/10/2021 - 12/14/2022

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

Vendor Code	Vendor Name	Description	Amount
	Invoice		
006	AIRGAS USA, LLC		
	9992806322	ACETYLENE OXYGEN	68.71
	9992806440	OXYGEN TANK RENTAL	107.66
TOTAL FOR: AIRGAS USA, LLC			176.37
MISC	AL LARSEN		
	314772	SNOWMOBILE AMBULANCE TRAILER MAINTENANCE	150.00
TOTAL FOR: AL LARSEN			150.00
018	ALGER COUNTY ROAD COMMISSION		
	930	PIER PARKING AREA	9,909.72
TOTAL FOR: ALGER COUNTY ROAD COMMISSION			9,909.72
010	ALGER- DELTA COOPERATIVE ELECTRIC A		
	NOV 1/22 ELETRI	NOVEMBER 2022 ELECTRIC USAGE	3,534.31
TOTAL FOR: ALGER- DELTA COOPERATIVE ELECTRIC A			3,534.31
038	BAYSHORE MARKET		
	12/01	STATEMENT ELECTION SUPPLIES	9.22
TOTAL FOR: BAYSHORE MARKET			9.22
497	BLUE CROSS BLUE SHIELD OF MICHIGAN		
	007040856	HEALTH INSURANCE 01/23	4,351.70
TOTAL FOR: BLUE CROSS BLUE SHIELD OF MICHIGAN			4,351.70
050	BOWMAN GAS & OIL CO.		
	ACCT 00116	PROPANE	257.75
	ACCT 00393	PROPANE	620.12
	ACCT 00513	PROPANE	465.26
	ACCT 00514	PROPANE	81.27
TOTAL FOR: BOWMAN GAS & OIL CO.			1,424.40
058	BURT TOWNSHIP FUEL SYSTEM		
	F0120122-BT	FUEL USAGE NOVEMBER 2022	795.31
	F110122-BT	FUEL USAGE OCTBOER 2022	788.47
TOTAL FOR: BURT TOWNSHIP FUEL SYSTEM			1,583.78
113	FOX RIVER AUTO		
	486719	TIRE FOR SNOWMOBILE TRAILER - AMBULANCE	100.65
TOTAL FOR: FOX RIVER AUTO			100.65
599	GFL ENVIROMENTAL		
	T30000042271	EQUIPMENT USE FEE	25.00
TOTAL FOR: GFL ENVIROMENTAL			25.00
418	GRAINGER		
	9498884064	WEATHERPROOF BOX - ELECTRIC GREENSPACE	18.69
	9499521590	QUICK CONNECT PLUGS/SOCKETS	75.00
	9522263475	BARRICADE TAPE	57.09
TOTAL FOR: GRAINGER			150.78
139	HIAWATHA TELEPHONE		
	1531373	ACCT 00049677-9	806.67
TOTAL FOR: HIAWATHA TELEPHONE			806.67

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BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Vendor Code	Vendor Name	Description	Amount
562	MANISTIQUE FENCE AND TREE SERVICE		
	INVOICE FENCING	DEPOSIT ON GREENSPACE FENCING	5,500.00
TOTAL FOR: MANISTIQUE FENCE AND TREE SERVICE			5,500.00
175	MANISTIQUE OIL		
	026768	PREMIUM UNLEAD DELIVERY 12/07 - 1627 GALLONS	5,694.15
	026769	DIESEL DELIVERY 12/07 2000 GALLONS	6,900.00
TOTAL FOR: MANISTIQUE OIL			12,594.15
248	PIONEER TRIBUNE		
	32204	WINDOW ENVELOPES TAXES	248.74
TOTAL FOR: PIONEER TRIBUNE			248.74
299	SH GRAND MARAIS		
	3338	VARIOUS	290.47
TOTAL FOR: SH GRAND MARAIS			290.47
605	SMART LANDSCAPES DESIGN WORKS, LLC		
	404	LANDSCAPE ARCHITECTURE SERVICES	1,207.50
TOTAL FOR: SMART LANDSCAPES DESIGN WORKS, LLC			1,207.50
300	SUPERIOR SHORES MARKET		
	110122-1 STATE	FIRE TRUCK CANDY 4TH OF JULY	126.00
TOTAL FOR: SUPERIOR SHORES MARKET			126.00
306	TECK SOLUTIONS, INC.		
	27115	BUFFALO TERRA STATION BACK UP STORAGE UNIT	755.17
	TS113022-102436	MONTHLY LABOR ABND CONSULTING	350.00
TOTAL FOR: TECK SOLUTIONS, INC.			1,105.17
607	THE OFFICE PLANNING GROUP		
	INV72465	TONER BLACK	137.80
TOTAL FOR: THE OFFICE PLANNING GROUP			137.80
323	UP ENGINEERS & ARCHITECTS, INC.		
	2300155	MARINA PAVING PLAN	122.00
	2300156	WOODLAND PARK SHOWER BUILDING	3,303.50
TOTAL FOR: UP ENGINEERS & ARCHITECTS, INC.			3,425.50
331	VERIZON WIRELESS		
	9921437712	WIRELESS PHONE	252.60
TOTAL FOR: VERIZON WIRELESS			252.60
336	WATER DEPARTMENT		
	NOVEMBER WATER	NOVEMBER WATER USAGE	1,709.75
TOTAL FOR: WATER DEPARTMENT			1,709.75
341	WHITE WATER ASSOCIATES, INC.		
	5038	WATER ANALYSIS	60.00
	5169	WATER ANALYSIS	60.00
TOTAL FOR: WHITE WATER ASSOCIATES, INC.			120.00

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INVOICE ENTRY DATES 03/10/2021 - 12/14/2022
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Vendor Code	Vendor Name	Description	Amount
	Invoice		
578	ZELLAR SANITATION		
	104261	RECYCLING	620.00
TOTAL FOR: ZELLAR SANITATION			620.00

TOTAL - ALL VENDORS 49,560.28

FUND TOTALS:

Fund 101 - GENERAL FUND	3,371.24
Fund 206 - FIRE FUND	982.11
Fund 246 - TOWNSHIP IMPROVEMENT FUND	3,323.31
Fund 291 - MEDICAL CENTER	160.20
Fund 505 - AMBULANCE FUND	585.87
Fund 508 - PARK/ RECREATION FUND	24,905.52
Fund 585 - FUEL	12,695.20
Fund 591 - WATER FUND	3,147.37
Fund 594 - MARINA	389.46

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
11/21/2022	DEBIT	1072	AP	608	EAGLE SHORELINE PROTECTION LLC	COAST GUARD BOAT DOCK RESTORATION	2,983.31
11/21/2022	DEBIT	1073	AP	608	EAGLE SHORELINE PROTECTION LLC	COAST GUARDED BOAT DOCK SHORELINE PROTECT	1,646.24
11/21/2022	DEBIT	1075	AP	MISC	MICROSOFT	MONTHLY SUBSCRIPTION FOR BEEK	7.41
11/29/2022	DEBIT	1077	AP	023	AMAZON.COM	60 GALLON TRASH BAGS	44.09
11/30/2022	DEBIT	1071	AP	255	POSTMASTER, GRAND MARAIS	TAX BILLS WEIGHED	25.93
11/30/2022	DEBIT	1078	AP	023	AMAZON.COM	MAGNETIC FLOOR VENT COVERS	19.99
11/30/2022	DEBIT	1078	AP	255	POSTMASTER, GRAND MARAIS	POST CARD STAMPS	44.00
12/02/2022	DEBIT	1079	AP	023	AMAZON.COM	AAA BASTRIES	30.98
12/02/2022	DEBIT	1080	AP	293	STATE OF MICHIGAN	TRAINING AND CERTIFICATION DRINKING WATE	95.00
12/05/2022	DEBIT	1069	AP	255	POSTMASTER, GRAND MARAIS	POST CARD STAMPS	31.68
12/05/2022	DEBIT	1081	AP	MISC	GREEN FARM PARTS	BLOCK HEATER JOHN DERRE BACK HOE	162.04
12/06/2022	DEBIT	1068	AP	255	POSTMASTER, GRAND MARAIS	POST CARD STAMPS	266.10

Total of 12 Disbursements:

5,356.77

Bank GEN GENERAL CHECKING

11/16/2022	GEN	12801	AP	006	AURGAS USA, LLC	OXYGEN TANK RENTAL	180.81
11/16/2022	GEN	12802	AP	010	ALGER- DELTA COOPERATIVE ELECTRIC A	FOOD TRUCKS ELECTRIC - CATHY REIMBURSE	6,030.10
11/16/2022	GEN	12803	AP	589	AMAZON CAPITAL SERVICES	TRASH BAGS	44.64
11/16/2022	GEN	12804	AP	480	APEX SOFTWARE	MAINTENANCE RENEWAL	470.00
11/16/2022	GEN	12805	AP	497	BLUE CROSS BLUE SHIELD OF MICHIGAN	HEALTH INSURANCE DECEMBER 2022	4,351.70
11/16/2022	GEN	12806	AP	050	BOWMAN GAS & OIL CO.	EMERGENCY SERVICES BLDG PROPANE	2,097.91
11/16/2022	GEN	12807	AP	379	EL-COM SERVICES INC.	800 ANT KIT	64.68
11/16/2022	GEN	12808	AP	571	ELECTION SOURCE	TABULATOR CODING ELECTION 11/08	525.00
11/16/2022	GEN	12809	AP	113	FOX RIVER AUTO	GATES BELT FAN BELT	1,350.94
11/16/2022	GEN	12810	AP	599	GFL ENVIRONMENTAL	DUMP DAYS	50.00
11/16/2022	GEN	12811	AP	418	GRAINGER	SHEET PROTECTORS - TRASH BSAGS	383.26
11/16/2022	GEN	12812	AP	139	HIMAWATHA TELEPHONE	TELEPHONE & WFT OCTOBER	1,071.63
11/16/2022	GEN	12813	AP	591	HOBOLIK ENTERPRISES	WINTERIZE CAMPGROUND	943.50
11/16/2022	GEN	12814	AP	175	MANISTIQUE OIL	UNLEADED PREMIUM DELIVERY	18,165.38
11/16/2022	GEN	12815	AP	417	MICHIGAN STATE FIREMEN'S ASSOC.	2023 MEMBERSHIP	75.00
11/16/2022	GEN	12816	AP	215	MTA	BOOKS - FOIA, MEETINGS A&R	85.00
11/16/2022	GEN	12817	AP	494	NORTHERN NURSERY, INC	16' COLORADO BLUE SPRUCE	3,000.00
11/16/2022	GEN	12818	AP	263	QUILL CORPORATION	PILOT PENS	0.00
11/16/2022	GEN	12819	AP	299	SH GRAND MARAIS	VARIOUS SUPPLIES	296.00
11/16/2022	GEN	12820	AP	605	SMART LANDSCAPES DESIGN WORKS, LLC	BAYSHORE PARK	1,581.25
11/16/2022	GEN	12821	AP	299	SPECTRUM PRINTERS, INC	BALLOT PRODUCTION	95.00
11/16/2022	GEN	12822	AP	570	THE OFFICE PLANNING GROUP	CONTRACT RATE	231.84
11/16/2022	GEN	12823	AP	607	THOMAS ZAWIERUCHA	MILEAGE TO SIGNS NOW FOR PICK UP	136.25
11/16/2022	GEN	12824	AP	MISC	TINTI, STEVEN J.	LEGAL SERVICES	213.10
11/16/2022	GEN	12825	AP	561	TRI-COUNTY SEPTIC & SONS LLC	SEPTIC TANKS - WOODLAND PARK	3,800.00
11/16/2022	GEN	12826	AP	314	UP ENGINEERS & ARCHITECTS, INC.	WOODLAND PARK SHOWER BLDG	787.72
11/16/2022	GEN	12827	AP	323	VERIZON WIRELESS	WIRELESS PHONE	261.62
11/16/2022	GEN	12828	AP	331	WATER DEPARTMENT	OCTOBER WATER USAGE TWP OFFICE	1,901.22
11/16/2022	GEN	12829	AP	336	WHITE WATER ASSOCIATES, INC.	WATER ANALYSIS	60.00
11/16/2022	GEN	12830	AP	341	WOLF CREEK REDI MIX & EXCAVATING	SIDEWALK - 700'	19,600.00
11/16/2022	GEN	12831	AP	349	ZELLAR SANITARIUM	RECYCLING	5,289.50
11/16/2022	GEN	12832	AP	578	UP HEALTH SYSTEM - MARQUETTE	EDUCATION TUITION - EMT CLASS 2022 JEANN	1,300.00
11/16/2022	GEN	12834	AP	MITSC	KELLEY MARKETING	QUARTERLY HOSTING AND MAINTENANCE	450.00
11/16/2022	GEN	12835	AP	517	STATE OF MICHIGAN	DRINKING WATER AND ENVIRONMENTAL HEALTH	951.23
11/16/2022	GEN	12832	AP	445	QUILL CORPORATION	PERK 10 GALLON	151.15
11/16/2022	GEN	12833	AP	263	JENNINE KAIN	REIMBURSE FOR EMT TEXTBOOKS	266.00
11/17/2022	GEN	12836	AP	610	QUILL CORPORATION	BLUE PAPER FOR TAXES	60.00
11/17/2022	GEN	12837	AP	263	QUILL CORPORATION	PAY ROLL 11/23/22	60.00
11/21/2022	GEN	1353(E)	AP	242	PAYROLL ACCOUNT		15,571.65

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
11/28/2022	GEN	1354(E)	AP	242	PAYROLL ACCOUNT	MONTH END PAYROLL PP ENDS 11/30 PAYDAY 1	3,480.65
12/01/2022	GEN	12838	AP	020	AIGER COUNTY TREASURER	ADMIN FEE REIMBURSE DUE TO PRE ADJUSTMEN	13.07
12/07/2022	GEN	1356(E)	AP	242	PAYROLL ACCOUNT	PP ENDS 12/04 PAYDAY 12/09/2022	16,038.65
12/12/2022	GEN	12839	AP	564	ALTRAN	PRIOR YEAR MISTAKEN DISTRIBUTION CFR PAY	9,241.15

(1 Check Voided)
 Total of 41 Disbursements: 120,666.60

Bank PR CK PAYROLL CHECKING

11/23/2022	PR CK	DD1794(A)	PR	024	LUNDQVIST, PAMELA		43.17
11/23/2022	PR CK	DD1795(A)	PR	098	Corey, Linda		86.33
11/23/2022	PR CK	DD1796(A)	PR	063	WILSON, SUSANN		138.77
11/23/2022	PR CK	DD1797(A)	PR	114	Pilon, Roger		478.44
11/23/2022	PR CK	DD1798(A)	PR	048	WLETING, LAUREN		745.99
11/23/2022	PR CK	DD1799(A)	PR	072	DONGVILLO, TARA		770.93
11/23/2022	PR CK	DD1800(A)	PR	083	SHAFFER, SHERI		773.05
11/23/2022	PR CK	DD1801(A)	PR	137	Morrison, Derek		963.34
11/23/2022	PR CK	DD1802(A)	PR	102	McShane, Lori		991.22
11/23/2022	PR CK	DD1803(A)	PR	156	Dobberstein, Heather		1,079.01
11/23/2022	PR CK	DD1804(A)	PR	125	Warner, Joshua		1,234.39
11/23/2022	PR CK	DD1805(A)	PR	125	Beek, Lee		1,247.62
11/23/2022	PR CK	DD1806(A)	PR	119	Beek, Joshua		1,973.72
11/23/2022	PR CK	DD1806(A)	PR	005	BEER, MICHAEL		3,344.62
11/23/2022	PR CK	EFT1109(E)	PR	FEDERAL	EFTPS		1,087.51
11/23/2022	PR CK	EFT1110(E)	PR	MERS	MERS		613.54
11/23/2022	PR CK	EFT1111(E)	PR	STATE OF	MICHIGAN DEPARTMENT OF TREASURY		8.80
11/30/2022	PR CK	12320	PR	188	WARD-HARBAUM, MARK		8.81
11/30/2022	PR CK	DD1807(A)	PR	179	LAWRENCE, DEVIN		9.24
11/30/2022	PR CK	DD1808(A)	PR	178	LAWRENCE, TERGAN		26.42
11/30/2022	PR CK	12321	PR	187	MORGAN, TROY		26.43
11/30/2022	PR CK	DD1809(A)	PR	157	DOBBERSTEIN, JORDAN		44.04
11/30/2022	PR CK	DD1810(A)	PR	183	Griswold, Nancy		44.05
11/30/2022	PR CK	DD1811(A)	PR	170	SHAFFER, LAURENCE		44.05
11/30/2022	PR CK	12322	PR	174	Irvine, Jennifer		44.05
11/30/2022	PR CK	12323	PR	153	BONTRAGER, PHILIP		46.18
11/30/2022	PR CK	DD1812(A)	PR	054	BOWEN, KARLA		193.94
11/30/2022	PR CK	12324	PR	008	BUGG, SHANE		220.25
11/30/2022	PR CK	12325	PR	036	ROSS, DALE		323.23
11/30/2022	PR CK	DD1813(A)	PR	096	LUNDQVIST, DEBORAH		384.80
11/30/2022	PR CK	DD1814(A)	PR	159	LUNDQVIST, LOUIS		411.14
11/30/2022	PR CK	DD1815(A)	PR	108	McShane, Calvin		1,011.87
11/30/2022	PR CK	EFT1112(E)	PR	FEDERAL	EFTPS		584.00
11/30/2022	PR CK	EFT1113(E)	PR	STATE OF	MICHIGAN DEPARTMENT OF TREASURY		93.40
11/30/2022	PR CK	DD1816(A)	PR	098	Corey, Linda		52.86
12/09/2022	PR CK	DD1817(A)	PR	063	WILSON, SUSANN		123.34
12/09/2022	PR CK	DD1818(A)	PR	114	Pilon, Roger		478.43
12/09/2022	PR CK	DD1819(A)	PR	048	WLETING, LAUREN		745.99
12/09/2022	PR CK	DD1820(A)	PR	072	DONGVILLO, TARA		770.92
12/09/2022	PR CK	DD1821(A)	PR	083	SHAFFER, SHERI		773.05
12/09/2022	PR CK	DD1822(A)	PR	137	Morrison, Derek		963.35
12/09/2022	PR CK	DD1823(A)	PR	102	McShane, Lori		991.24
12/09/2022	PR CK	DD1824(A)	PR	156	Dobberstein, Heather		1,123.68
12/09/2022	PR CK	DD1825(A)	PR	119	Beek, Lee		1,304.77
12/09/2022	PR CK	DD1826(A)	PR	125	Warner, Joshua		1,485.10
12/09/2022	PR CK	DD1827(A)	PR	119	Beek, Michael		1,973.74
12/09/2022	PR CK	EFT1114(E)	PR	FEDERAL	EFTPS		3,483.36
12/09/2022	PR CK	EFT1115(E)	PR	MERS	MERS		1,138.95
12/09/2022	PR CK	EFT1116(E)	PR	STATE OF	MICHIGAN DEPARTMENT OF TREASURY		629.87

Check Date Bank Check App Vendor Vendor Name Description Amount

Total of 48 Disbursements: 35,090.95

Bank TAX TAX FUND

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
12/01/2022	TAX	3398	AP	020	ALGER COUNTY TREASURER	CFR WITHDRAWAL PENALTY PMT 002-800-154-1	1,855.58
12/01/2022	TAX	3399	AP	564	ALTRAN	CFR WITHDRAWAL PENALTY PMT 002-800-154-1	149.60
12/01/2022	TAX	3400	AP	059	BURT TOWNSHIP SCHOOLS	CFR WITHDRAWAL PENALTY PMT 002-800-154-1	263.78
12/01/2022	TAX	3401	AP	117	GENERAL FUND	CFR WITHDRAWAL PENALTY PMT 002-800-154-1	1,744.69
12/01/2022	TAX	3402	AP	354	MARESA	CFR WITHDRAWAL PENALTY PMT 002-800-154-1	440.17
12/01/2022	TAX	3403	AP	457	STATE OF MICHIGAN	CFR WITHDRAWAL PENALTY PMT 002-800-154-1	5,422.05
12/01/2022	TAX	3404	AP	020	ALGER COUNTY TREASURER	SUMMER 2022 TAX DISB S2227-S2231	7,337.44
12/01/2022	TAX	3405	AP	059	BURT TOWNSHIP SCHOOLS	SUMMER 2022 TAX DISB S2227-S2231	9,838.16
12/01/2022	TAX	3406	AP	117	GENERAL FUND	SUMMER 2022 TAX DISB S2227-S2231	193.18
12/01/2022	TAX	3407	AP	354	MARESA	SUMMER 2022 TAX DISB S2227-S2231	1,470.50
12/01/2022	TAX	3408	AP	457	STATE OF MICHIGAN	SUMMER 2022 TAX DISB S2227-S2231	63.29
12/01/2022	TAX	3409	AP	020	ALGER COUNTY TREASURER	DELINQUENT PPT TAX PMT DISBURSE	35.79
12/01/2022	TAX	3410	AP	564	ALTRAN	DELINQUENT PPT TAX PMT DISBURSE	7.19
12/01/2022	TAX	3411	AP	059	BURT TOWNSHIP SCHOOLS	DELINQUENT PPT TAX PMT DISBURSE	1.01
12/01/2022	TAX	3412	AP	117	GENERAL FUND	DELINQUENT PPT TAX PMT DISBURSE	110.31
12/01/2022	TAX	3413	AP	354	MARESA	DELINQUENT PPT TAX PMT DISBURSE	0.37

Total of 16 Disbursements: 28,933.11

(1 Check Voided)
 Report Total of 117 Disbursements: 190,047.43

BURT TOWNSHIP TREASURER'S REPORT

November 13, 2022

Account Name	Fund	Balance as of 11/30/22	Deposits since	Checks since	Balance as of 12/08/22	Outstanding Bills To be Paid	Anticipated Remaining Funds	Notes
General Fund	101	17,005.41	625.01	6,606.02	11,024.40	3,371.24	7,653.16	101 000-001.000
Fire Protection	206	36,196.94	339.78	-	36,536.72	982.11	35,554.61	206 000-001.000
Harbor Fund	220	70,207.24	95.47	-	70,302.71	-	70,302.71	220 000-001.000
Township Improvement	246	25,644.64	3,448.29	4,220.37	24,872.56	3,323.31	21,549.25	246 000-001.000
Roads	247	105,146.75	381.78	-	105,528.53	-	105,528.53	246 000-002.000
Beach Access	255	7,130.94	4.34	-	7,135.28	-	7,135.28	255 000-001.000
Medical Facility	291	22,459.93	13.68	-	22,473.61	160.20	22,313.41	291 000-001.000
Ambulance Corps	505	94,117.43	168.22	-	94,285.65	585.87	93,699.78	505 000-001.000
Park Fund	508	378,717.61	282.59	2,388.34	376,611.86	24,905.52	351,706.34	508 000-001.000
Fuel System	585	27,170.41	16.55	-	27,186.96	12,695.20	14,491.76	585 000-001.000
Water Receiving	591	51,122.68	3,029.89	2,880.99	51,271.58	3,147.37	48,124.21	591 000-001.000
Marina	594	5,569.12	3.39	-	5,572.51	389.46	5,183.05	594 000-001.000
Water-Bond Redemption/Reserve	591	133,490.18	75.89	-	133,566.07	-	133,566.07	591 000-005.000
Water-Repair, Replace & Impr	591	66,517.26	37.81	-	66,555.07	-	66,555.07	591 000-001.004
Arpa Savings Account	101	51,668.36	-	-	51,668.36	-	51,668.36	101-000-001.003
TOTALS:					1,084,591.87		1,035,031.59	
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	30,716.18	38,892.71	28,933.11	40,675.78	-	40,675.78	701-000-001.000
Payroll Account	All	5,329.79	16,041.26	3,480.65	17,890.40	-	17,890.40	101-000-001.001
Debit Card Account	All	5,251.27	-	675.72	4,575.55	-	4,575.55	101-000-001.010
CD'S			Value	Maturity	Terms	Interest Rate		
Water Department	591	19179-4190517	156,341.46	2/22/2025	36 mths	0.85		591-000-003.014
Water RRI	591	4,195,788.00	101,068.79	7/22/2026	60 mths	0.85		591-000-003.012
Fire Department	206	790-0031027	47,249.47	4/10/2023	60 mths	1.49		206-000-003.001
Fire Department	206	102105071	66,442.65	1/24/2023	36 mths	1.74		206-000-003.015
TOTAL VALUE OF CD'S			371,102.37				1,406,133.96	