



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, January 10, 2023 Community Center, 7:00 PM

ZOOM LINK:

Call: 1-929-205 -6099 **Meeting ID:** 899 087 9895 then press #

Participant ID: Just press # when asked. **Passcode:** 1234 then press #

<https://us02web.zoom.us/j/8990879895?pwd=a2V2K0dBQS9pYndaeVRhVU1zVkNYUT09>

AGENDA:

1. Call to Order, Pledge of Allegiance, Roll Call
2. Public Comment: (limit 2 mins. each)
3. Approve Agenda
4. Correspondence: Egerer
5. Approve Minutes (12/13, 01/04)
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 Resolution
 - B. Woodland Park – LES/Policies/New Bathhouse update
 - C. Smart Landscapes project updates: Bayshore Park, Green Space, etc .
 - C. Employee Policies
11. **New Business**
 - A. Ambulance Bonus
12. Other
13. Public Comment (limit 2 mins each)
14. Adjournment

Signature of Township Clerk

Date and Time of Posting: January 9, 2023 – 12:00 PM

This notice is posted in compliance with PA 267 of 1976 as amended (Open Meetings Act), MCLA 41.72(2) (3) and the Americans with Disabilities Act (ADA).

Individuals with disabilities requiring auxiliary aids or services should contact the Burt Township Board by writing or calling the following: Burt Township Board, PO Box 430, Grand Marais, MI 49839, (906) 494-2381.

A copy of this notice is on file in the office of the clerk.

"The Township of Burt, Alger County is an Equal Opportunity Employer"

Arrangements for Americans with Disabilities can be made by calling the Township Office at the above number.



Burt Township Department Reports

Assessing

Entered deeds, PREs and address changes. Responded to all phone calls and emails. Working on sales studies for land values and ECF studies. Also working on entering parcel information into the database as well as splits and combinations for 2023. I believe Burt Township will be handling our own assessment change notices again this year (processing, printing and mailing) so we will want to make sure we have the necessary postage, paper and envelopes available at the office for mid-February.

Fire

The fire meeting was postponed this month.

Library

YII-NEW WIFI!

*Yes, the library is getting wired for new wifi service, and I am “tickled”, and know that many of our patrons will be too when they arrive here for the summer

One of the installers told me that there will be maybe half a dozen “ports” to provide power for the service in the library and the annex. This will solve many problems for the folks coming in with devices. Bravo!

*My reshelving project is largely done. At least the first part of it. I still have a ton of reorganizing to do but all things in due time”. At least the donated books are off the floor and the places (both) are clean and organized.

*Maintenance-meaning largely SNOW REMOVAL, has been good and reliable as usual, although the snow this year hasn’t been much of an issue. “We shall see”, sayeth the Blind Man!

*Work on subscriptions is largely done, except I am planning to add the St. Ignace paper in the spring and also Atlantic magazine soon.

*The new porch is working well! It makes the entryway much more “civilized” and keeps the snow from blowing in (and should also be effective in keeping out dust and leaves during the summer). I also maintain a book sale shelf out there now and an active bulletin board (members of the community use this to post all their news messages-I feel “relevant” now!).

*I have been long contemplating purchasing a small, colorful awning for out front of the entry porch. I could use this for the book sale table and it would really draw attention to the library. We could also place a few lounge chairs out there for shade. People like to sit out in front and surf the web and/or read. Will determine this in the spring (the nice benches Cathy acquired will go back out in front too)

*UPCOMING EVENTS: Yes, I can only be talking about this winter’s UP 200 dog sled race. Really enjoy the event and looking forward to it. I’ll have a book sales rack of the back door of the library, as always. We will be ready to accommodate the mushers and whoever else needs assistance.

*Friends of the Library account balance (checking) remains at 952.61

That’s it for this month’s report!

Roger Pilon, Librarian

Park

Closed for the season!

Public Works

- Snow removal as needed at the township offices, park office, 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.

Burt Township Department Reports

- Push frame on the V-plow broke and had to be replaced at fox river automotive. It was a challenge to keep snow removed over the holiday week due to the large amount of snow and wind we received. Some of the largest drifting I've seen in a while.
- Ice rink was started the last week of December. A large amount of snow was moved in with the water department backhoe. Snow was spread by hand, wet with a fire hydrant and packed with the backhoe. The multiple days of warm weather since has melted over half of the ice we had started. Extended forecast is calling for highs near 40 with possible rain. We may not have an ice rink ready this month unless temps drop soon.
- Most of the Christmas decorations around town for the holiday season have been uninstalled. We will bring all the decorations inside to dry them out, make necessary repairs to any damage from all the wind we've received and then neatly pack/label away for next year.

Water Department

- Backhoe coolant was drained and replaced with new HD diesel engine coolant. Backhoe was also cleaned, fuel filter changed, and batteries cleaned.
- The large format business account water meters (1-1/2" and larger) have reached the end of their life span. We will need to rebuild or completely replace these 11 water meters soon. I'm working on specs/prices but availability is 16-20 weeks out at the moment.
- 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.
- All monitoring for the 2022 season has been completed per the state's requirements.
- 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.

Regular Meeting of the Burt Township Board
Tuesday, December 13, 2022
Community Center, 7:00 PM

DRAFT

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

Agenda: Motion by McShane, second by Dongvillo, to approve the agenda as written. 4 ayes.

Public Comments: none

Correspondence: Letter from Rock River township asking Burt Township to consider using some of the ARPA funds towards the electrical work needed at the Alger County Fairgrounds. Email from Michael Romary dated December 9, 2022, regarding the water quality reports and testing procedures for the township water system.

Approve Minutes: Motion by Dongvillo, second by Lou Lundquist, to approve the minutes from the November 15th regular meeting. 4 ayes.

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

Appointments/Resignations: none

Supervisor Report: The Eagle Shoreline representatives have completed the shoreline stabilization work at the Coast Guard Point boat dock location and will work up an estimate for a more extensive plan for next summer. We are asking residents to help us name that park, see the postings around town and our facebook and web page to submit your ideas. The Planning commission is putting the finishing touches on the draft of the master plan, watch for more information about the next meetings. Recycling has been moved to behind the community center and the next day scheduled is December 14th, from 9AM till 12.

Treasurer's report and Approval of Bills: Treasurer's report -- (1,035,031.39) Motion by Dongvillo, second by McShane to accept treasurer's report and approve the bills for payment. (\$49,780.20) 4 ayes.

Unfinished Business:

Planning Commission: Next meeting is scheduled for December 19th to review the master plan.

Woodland Park: Motion by McShane, second by Dongvillo, to increase the number of reservations sites at Woodland Park for the 2023 season from 36 to 72. 4 ayes. Reservations will be available starting February 1, 2023, at noon. Go to burttownship.com for link to the reservation website.

Sparks Grant Resolution: Elise from Smart Landscapes presented the Sparks Grant application details showing a walk/bike path through the downtown area connecting with the existing trail on coast guard point and out to Ellen Street to the east. Grant application is due December 19th. Motion by Shafer, second by Dongvillo, to approve resolution 2022-12-01, authorizing the submittal of the Spark grant application, with a financial commitment from the township of \$20,000. Roll call vote, 4 ayes (D. Lundquist absent)

Smart Landscapes: Projects still being planned for the shoreline and park development at the Coast Guard Point neighborhood park, possibly a kayak launch out at the point on the property leased from the Army Corp, and hoping to present the Bayshore park DNR grant plans at a public meeting in January. Plans for the greenspace fencing are complete and the work will be done in the spring. Check the website for sponsorship opportunities.

Speed Limit Resolutions: Clerk McShane met with Lt. Lance Cook of the Michigan State Police in early December to further discuss the speed limit issues and our request to see the speed limit reduced throughout town. Three resolutions presented to the board to request Michigan State Police and the Alger County Road Commission to conduct speed studies on county road H-58, from east of Cemetery Rd. through to the National Park entrance. Motion by Dongvillo, second by McShane, to approve resolutions 2022-12-02, 2022-12-03, and 2022-12-04, authorizing speed control studies on H58. Roll call vote, 4 ayes (D. Lundquist absent) We are talking with MDOT and plan on another resolution for a speed study on M-77. These should be conducted in the spring.

Employee Policies: Complete review of our Employee Policies is still underway. Special meeting will be scheduled in the next month and we hope to have a complete package to present for approval at our January meeting.

New Business:

Sine tech -- Wifi for community center: Motion by Lou Lundquist, second by Shafer, to approve the estimate from Sine Tech LLC for the WiFi upgrade in the community center with a bridge to the pavilion for the east end of the Woodland Park campground, for a total of \$12,606.27. 4 ayes.

Other: Board discussed possibly changing the meeting times for our monthly meetings and making them earlier in the afternoon. Maybe 4 or 5 pm? Looking for input from the community.

Public Comment: Elise Cormier spoke about the EUP citizens advisory council meetings and encouraged people to get involved.

Adjournment: 8:05 PM

Respectfully submitted December 20, 2022

Lori McShane, Clerk

**Special Meeting of the Burt Township Board
Wednesday, January 4, 2023
Community Center, 3:00 PM**

DRAFT

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

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

Public Comments: none

Unfinished Business:

Planning Commission Resolution: The Planning Commission passed a resolution submitting the draft master plan to the board for review and asking the board to open up the 63-day window for public review and to authorize distributing the draft plan to the neighboring communities and entities for review. Motion by McShane, second by Lou Lundquist, to accept the master plan draft and authorize public distribution for input, and to state the Township Board asserts the right to be the final approving body for the master plan. 3 ayes.

Employee Policies: Board discussed changes in the paid holiday schedule, bereavement policy, holiday overtime, boot allowance and vacation accrual. Final policy package to be distributed at our January meeting for approval.

New Business: none

Other: Board discussed the letter from Rock River that was read into correspondence at our regular meeting in December. Further investigation is needed before we can commit any funding. Supervisor Shafer introduced a "bonus" plan for the Alger County Ambulance personnel that work and keep the Burt Township ambulance operational. We have a list from Alger County, and will come up with a plan for an agenda item at next meeting.

Public Comment: none

Adjournment: 4:05 PM

Respectfully submitted January 6, 2022

Lori McShane, Clerk

01/10/2023 01:58 PM
User: LORI
DB: Burt Township

INVOICE APPROVAL BY INVOICE REPORT FOR BURT TOWNSHIP
INVOICE ENTRY DATES 03/10/2021 - 01/11/2023
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Vendor Code	Vendor Name	Invoice	Description	Amount
020	ALGER COUNTY TREASURER	01/03/23	LAW EN FINANCIAL REIMBURSEMENT FOR ADDTL LAW ENFORC	3,209.69
TOTAL FOR: ALGER COUNTY TREASURER				3,209.69
010	ALGER- DELTA COOPERATIVE ELECTRIC A	DECEMBER	ELECTR ELECTRIC USAGE DECEMBER 2022	3,512.05
TOTAL FOR: ALGER- DELTA COOPERATIVE ELECTRIC A				3,512.05
050	BOWMAN GAS & OIL CO.	ACCT 00116	PROPANE TWP OFFICE	367.73
		ACCT 00393	PROPANE EMERGENCY SERVICES BLDG	1,573.28
		ACCT 00513	PROPANE COMM CTR	468.78
		ACCT 00514	PROPANE DEL WATER BLDG	324.73
		ACCT 006587	PROPANE MED CENTER	375.72
TOTAL FOR: BOWMAN GAS & OIL CO.				3,110.24
053	BRONNER'S COMMERCIAL DISPLAY	INV32722	CHRISTMAS DECORATIONS	1,562.42
TOTAL FOR: BRONNER'S COMMERCIAL DISPLAY				1,562.42
571	ELECTION SOURCE	22-8061	ANNUAL MAINTENANCE CONTRACT	615.00
TOTAL FOR: ELECTION SOURCE				615.00
101	ETNA SUPPLY	S104869870.001	FLANGE METER DROP IN GASKET	25.76
TOTAL FOR: ETNA SUPPLY				25.76
113	FOX RIVER AUTO	487570	MISC SUPPLIES - ANTIFREEZE, RAINX, BOLTS	280.76
		487585	SNOW PLOW REPAIR	723.37
TOTAL FOR: FOX RIVER AUTO				1,004.13
418	GRAINGER	9541486396	PAPER TOWL, GLASS CONTAINER	67.68
		9544668842	PAINT	68.26
TOTAL FOR: GRAINGER				135.94
139	HIAWATHA TELEPHONE	1538366	DECEMBER TELEPHONE AND INTERNET	783.44
TOTAL FOR: HIAWATHA TELEPHONE				783.44
299	SH GRAND MARAIS	3413	VARIOUS	164.67
TOTAL FOR: SH GRAND MARAIS				164.67
605	SMART LANDSCAPES DESIGN WORKS, LLC	405	MSA FOR LANDSCAPE ARCHITECTURE SERVICES	2,098.75
TOTAL FOR: SMART LANDSCAPES DESIGN WORKS, LLC				2,098.75
604	STANDARD INSURANCE COMPANY	006429460149	LIFE INSURANCE	209.75
TOTAL FOR: STANDARD INSURANCE COMPANY				209.75

01/10/2023 01:58 PM

User: LORI

DB: Burt Township

INVOICE APPROVAL BY INVOICE REPORT FOR BURT TOWNSHIP

INVOICE ENTRY DATES 03/10/2021 - 01/11/2023

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

Vendor Code	Vendor Name	Description	Amount
	Invoice		
607	THE OFFICE PLANNING GROUP		
	INV76343	CONTRACT BASE RATE	106.59
TOTAL FOR: THE OFFICE PLANNING GROUP			106.59
323	UP ENGINEERS & ARCHITECTS, INC.		
	2300433	FINAL MARINA PAVING PLAN	357.00
	2300434	WOODLAND PARK SHOWER BLDG	4,985.50
TOTAL FOR: UP ENGINEERS & ARCHITECTS, INC.			5,342.50
329	USA BLUEBOOK		
	197471	SAMPLING TAP	34.98
TOTAL FOR: USA BLUEBOOK			34.98
331	VERIZON WIRELESS		
	9923822063	DECEMBER WIRELESS PHONE USAGE	222.45
TOTAL FOR: VERIZON WIRELESS			222.45
336	WATER DEPARTMENT		
	DEC WATER	DECEMBER 2022 WATER USAGE	1,707.57
TOTAL FOR: WATER DEPARTMENT			1,707.57
578	ZELLAR SANITATION		
	105028	GARBAGE	220.00
TOTAL FOR: ZELLAR SANITATION			220.00
TOTAL - ALL VENDORS			24,065.93
FUND TOTALS:			
Fund 101 - GENERAL FUND			5,301.94
Fund 206 - FIRE FUND			830.34
Fund 246 - TOWNSHIP IMPROVEMENT FUND			3,981.34
Fund 291 - MEDICAL CENTER			552.70
Fund 505 - AMBULANCE FUND			633.69
Fund 508 - PARK/ RECREATION FUND			9,926.52
Fund 585 - FUEL			115.02
Fund 591 - WATER FUND			2,171.61
Fund 594 - MARINA			552.77

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
Bank DEBIT DEBIT CARD ACCT.							
12/20/2022	DEBIT	1085	AP	MISC	FASTENATION	CLIPS FOR THE SKIRT AT COMM CTR FOR NEW	133.15
12/21/2022	DEBIT	1084	AP	MISC	MICROSOFT	WATER DEPT MONTHLY SUBSCRIPTION	7.41
12/22/2022	DEBIT	1082	AP	530	LAKE SUPERIOR BREWING COMPANY	HOLIDAY LUNCH FOR TOWNSHIP OFFICE	75.62
12/29/2022	DEBIT	1086	AP	038	BAYSHORE MARKET	TISSUES FOR THE OFFICE	15.56
Total of 4 Disbursements:							
231.74							
Bank GEN GENERAL CHECKING							
12/14/2022	GEN	12840	AP	006	AIRGAS USA, LLC	OXYGEN TANK RENTAL	176.37
12/14/2022	GEN	12841	AP	MISC	AL LARSEN	SNOWMOBILE AMBULANCE TRAILER MAINTENANCE	150.00
12/14/2022	GEN	12842	AP	018	ALGER COUNTY ROAD COMMISSION	PIER PARKING AREA	9,909.72
12/14/2022	GEN	12843	AP	010	ALGER- DELTA COOPERATIVE ELECTRIC A	NOVEMBER 2022 ELECTRIC USAGE	3,534.31
12/14/2022	GEN	12844	AP	038	BAYSHORE MARKET	ELECTION SUPPLIES	9.22
12/14/2022	GEN	12845	AP	497	BLUE CROSS BLUE SHIELD OF MICHIGAN	HEALTH INSURANCE 01/23	4,351.70
12/14/2022	GEN	12846	AP	050	BOWMAN GAS & OIL CO.	PROPANE	1,424.40
12/14/2022	GEN	12847	AP	058	BURT TOWNSHIP FUEL SYSTEM	FUEL USAGE OCTOBER 2022	1,583.78
12/14/2022	GEN	12848	AP	113	FOX RIVER AUTO	TIRE FOR SNOWMOBILE TRAILER - AMBULANCE	100.65
12/14/2022	GEN	12849	AP	599	GFL ENVIRONMENTAL	EQUIPMENT USE FEE	25.00
12/14/2022	GEN	12850	AP	418	GRAINGER	BARRICADE TAPE	150.78
12/14/2022	GEN	12851	AP	139	HIAWATHA TELEPHONE	ACCT 00049677-9	806.67
12/14/2022	GEN	12853	AP	175	MANISTIQUE OIL	DIESEL DELIVERY 12/07 2000 GALLONS	12,594.15
12/14/2022	GEN	12854	AP	248	PIONEER TRIBUNE	WINDOW ENVELOPES TAXES	248.74
12/14/2022	GEN	12855	AP	299	SH GRAND MARAIS	VARIOUS	290.47
12/14/2022	GEN	12856	AP	605	SMART LANDSCAPES DESIGN WORKS, LLC	LANDSCAPE ARCHITECTURE SERVICES	1,207.50
12/14/2022	GEN	12857	AP	300	SUPERIOR SHORES MARKET	FIRE TRUCK CANDY 4TH OF JULY	126.00
12/14/2022	GEN	12858	AP	306	TECK SOLUTIONS, INC.	MONTHLY LABOR ABND CONSULTING	1,105.17
12/14/2022	GEN	12859	AP	607	THE OFFICE PLANNING GROUP	TONER BLACK	137.80
12/14/2022	GEN	12860	AP	323	UP ENGINEERS & ARCHITECTS, INC.	WOODLAND PARK SHOWER BUILDING	3,425.50
12/14/2022	GEN	12861	AP	331	VERIZON WIRELESS	WIRELESS PHONE	252.60
12/14/2022	GEN	12862	AP	336	WATER DEPARTMENT	NOVEMBER WATER USAGE	1,709.75
12/14/2022	GEN	12863	AP	341	WHITE WATER ASSOCIATES, INC.	WATER ANALYSIS	120.00
12/14/2022	GEN	12864	AP	578	ZELLAR SANITATION	GARBAGE	840.00
12/14/2022	GEN	12865	AP	244	PEOPLES STATE BANK OF MUNISING	GIFT CARDS FOR XMAS	275.00
12/14/2022	GEN	12852	AP	562	MANISTIQUE FENCE AND TREE SERVICE	DEPOSIT ON GREENSPACE FENCING	5,500.00
12/15/2022	GEN	1359(E)	AP	580	TRAVELERS	6KUB-5N27689-2-22 WORKERBNS COMP	959.00
12/21/2022	GEN	12866	AP	606	SINETECH, LLC	DEPOSIT - COMMUNITY CENTER WIFT AND BRID	6,521.73
12/21/2022	GEN	1357(E)	AP	242	PAYROLL ACCOUNT	PP ENDS 12/17 PAYDAY 12/23	17,075.02
12/21/2022	GEN	1358(E)	AP	242	PAYROLL ACCOUNT	PP ENDS 12/31/22 PAYDAY 12/30/22	5,337.65
01/03/2023	GEN	12867	AP	610	JEANNINE KAIN	MILEAGE EMT CLASS - 10/20/22 - 12/01/22	326.25
01/04/2023	GEN	1362(E)	AP	294	STATE OF MICHIGAN - AG	4TH QTR DIESEL TAX 2022	94.22
01/04/2023	GEN	1363(E)	AP	451	CASH/DEBIT CARD	REIMBURSE DEBIT CARD 01/04/23	5,689.88
01/04/2023	GEN	1364(E)	AP	242	PAYROLL ACCOUNT	PP ENDS 12/31/22 OPAYDAY 01/06/2023	16,741.38
01/09/2023	GEN	1367(E)	AP	397	WATER BOND RESERVE/REDEMPTION ACCT	QUARTERLY TRANSFER PER POLICY	21,045.00
01/09/2023	GEN	1368(E)	AP	398	WATER REPAIR, REPLACE & IMPROVEMENT	QUARTERLY TRANSFER PER POLICY	6,538.25

Total of 36 Disbursements:

130,403.66

Bank PR CK PAYROLL CHECKING

12/23/2022	PR CK	DD1828(A)	PR	063	WILSON, SUSANN		123.34
12/23/2022	PR CK	DD1829(A)	PR	098	Corey, Linda		426.76

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
12/23/2022	PR CK	DD1830(A)	PR	114	Pilon, Roger		478.44
12/23/2022	PR CK	DD1831(A)	PR	048	WIETING, LAUREN		746.01
12/23/2022	PR CK	DD1832(A)	PR	072	DONGVILLO, TARA		770.93
12/23/2022	PR CK	DD1833(A)	PR	083	SHAFFER, SHERI		773.05
12/23/2022	PR CK	DD1834(A)	PR	137	Morrison, Derek		963.35
12/23/2022	PR CK	DD1835(A)	PR	102	McShane, Lori		991.22
12/23/2022	PR CK	DD1836(A)	PR	156	Dobberstein, Heather		1,112.51
12/23/2022	PR CK	DD1837(A)	PR	119	Beek, Lee		1,382.99
12/23/2022	PR CK	DD1838(A)	PR	125	Warner, Joshua		1,499.62
12/23/2022	PR CK	DD1839(A)	PR	005	BEEK, MICHAEL		2,196.28
12/23/2022	PR CK	EFT1117(E)	PR	FEDERAL	EFTPS		3,755.16
12/23/2022	PR CK	EFT1118(E)	PR	MERS	MERS		1,186.53
12/23/2022	PR CK	EFT1119(E)	PR	STATE OF	MICHIGAN DEPARTMENT OF TREASURY		668.83
12/30/2022	PR CK	DD1840(A)	PR	157	DOBBERSTEIN, JORDAN		8.80
12/30/2022	PR CK	12326	PR	180	PAUL, NICHOLAS		8.80
12/30/2022	PR CK	DD1841(A)	PR	178	LAWRENCE, TEAGAN		109.81
12/30/2022	PR CK	DD1842(A)	PR	164	LUNDQUIST, CHRISTINE		176.20
12/30/2022	PR CK	DD1843(A)	PR	170	SHAFFER, LAURENCE		176.20
12/30/2022	PR CK	12327	PR	174	Irvine, Jennifer		176.20
12/30/2022	PR CK	DD1844(A)	PR	183	Griswold, Nancy		176.20
12/30/2022	PR CK	12328	PR	153	BONTRAGER, PHILIP		184.70
12/30/2022	PR CK	DD1845(A)	PR	054	BOWEN, KARLA		193.93
12/30/2022	PR CK	12329	PR	008	BUGG, SHANE		229.06
12/30/2022	PR CK	12330	PR	188	WARD-HARBAUM, MARK		270.92
12/30/2022	PR CK	12331	PR	187	MORGAN, TROY		290.44
12/30/2022	PR CK	12332	PR	036	ROSS, DALE		332.46
12/30/2022	PR CK	DD1846(A)	PR	096	LUNDQUIST, DEBORAH		384.80
12/30/2022	PR CK	DD1847(A)	PR	159	LUNDQUIST, LOUIS		543.29
12/30/2022	PR CK	DD1848(A)	PR	108	McShane, Calvin		1,049.92
12/30/2022	PR CK	EFT1120(E)	PR	FEDERAL	EFTPS		869.70
12/30/2022	PR CK	EFT1121(E)	PR	STATE OF	MICHIGAN DEPARTMENT OF TREASURY		156.22
01/06/2023	PR CK	DD1849(A)	PR	063	WILSON, SUSANN		107.91
01/06/2023	PR CK	DD1850(A)	PR	114	Pilon, Roger		481.89
01/06/2023	PR CK	DD1851(A)	PR	048	WIETING, LAUREN		750.70
01/06/2023	PR CK	DD1852(A)	PR	072	DONGVILLO, TARA		777.86
01/06/2023	PR CK	DD1853(A)	PR	083	SHAFFER, SHERI		779.98
01/06/2023	PR CK	DD1854(A)	PR	137	Morrison, Derek		968.06
01/06/2023	PR CK	DD1855(A)	PR	102	McShane, Lori		998.15
01/06/2023	PR CK	DD1856(A)	PR	156	Dobberstein, Heather		1,083.72
01/06/2023	PR CK	DD1857(A)	PR	119	Beek, Lee		1,378.09
01/06/2023	PR CK	DD1858(A)	PR	125	Warner, Joshua		1,423.41
01/06/2023	PR CK	DD1859(A)	PR	005	BEEK, MICHAEL		2,480.75
01/06/2023	PR CK	EFT1122(E)	PR	FEDERAL	EFTPS		3,647.36
01/06/2023	PR CK	EFT1123(E)	PR	MERS	MERS		1,208.75
01/06/2023	PR CK	EFT1124(E)	PR	STATE OF	MICHIGAN DEPARTMENT OF TREASURY		654.75

Total of 47 Disbursements:

39,154.05

Bank TAX TAX FUND

12/15/2022	TAX	3414	AP	565	ALGER COUNTY LAND BANK	TAX DISBURSEMENTS W2201-2204 WINTER	145.77
12/15/2022	TAX	3415	AP	020	ALGER COUNTY TREASURER	TAS DISBURSEMENTS W2201-22041 S2232-S22	43,043.58
12/15/2022	TAX	3416	AP	564	ALTRAN	WINTER TAX DISB W2201-W2204	7,266.23
12/15/2022	TAX	3417	AP	059	BURT TOWNSHIP SCHOOLS	TAX DISB SUMMER S2202-S2234	1,990.38
12/15/2022	TAX	3419	AP	117	GENERAL FUND	TAX DISB S2232-2234 W2201-2204	87,898.93
12/15/2022	TAX	3420	AP	MISC	LEACH HENRY C & PAULA A	2022 Sum Tax Refund 002-106-046-00	918.16
12/15/2022	TAX	3421	AP	354	MARESA	TAX DISB SUMMER S2232-S2234	223.98

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
12/15/2022	TAX	3422	AP	457	STATE OF MICHIGAN	2022 SUMMER TAX DISB S2232-S2234	0.63
12/15/2022	TAX	3418	AP	MISC	DOEBERSTEIN JORDAN & HEATHER	2022 Sum Tax Refund 002-582-009-10	176.45
12/21/2022	TAX	3423	AP	MISC	BURT TOWNSHIP	2022 Win Tax Refund 002-530-014-00	46.00
01/04/2023	TAX	3424	AP	020	ALGER COUNTY TREASURER	WINTER TAX DISB W2205-2209	20,046.40
01/04/2023	TAX	3425	AP	564	ALTRAN	WINTER TAX DISB W2205-2209	3,505.44
01/04/2023	TAX	3426	AP	MISC	BURT TOWNSHIP	2022 Win Tax Refund 002-581-012-00	46.00
01/04/2023	TAX	3427	AP	117	GENERAL FUND	WINTER TAX DISBURSEMENTS	42,393.29
01/04/2023	TAX	3428	AP	MISC	HEINONEN GARY & BECKY	2022 Win Tax Refund 002-540-007-00	20.00

Total of 15 Disbursements:

207,721.24

Report Total of 102 Disbursements:

377,510.69

BURT TOWNSHIP TREASURER'S REPORT

January 10, 2023

Account Name	Balance as of 12/30/22	Deposits since	Checks since	Balance as of 01/05/23	Outstanding Bills To be Paid	Anticipated Remaining Funds	Notes	
Fund								
General Fund	101	25,392.41	111.20	6,680.15	18,823.46	5,301.94	13,521.52	101 000-001.000
Fire Protection	206	42,467.00	29.55	-	42,496.55	830.34	41,666.21	206 000-001.000
Harbor Fund	220	72,439.75	46.00	-	72,485.75	-	72,485.75	220 000-001.000
Township Improvement	246	39,851.24	26.77	4,891.91	34,986.10	3,981.34	31,004.76	246 000-001.000
Roads	247	118,411.86	75.19	-	118,487.05	-	118,487.05	246 000-002.000
Beach Access	255	7,135.28	4.53	-	7,139.81	-	7,139.81	255 000-001.000
Medical Facility	291	22,413.41	14.23	2.84	22,424.80	552.70	21,872.10	291 000-001.000
Ambulance Corps	505	94,952.58	62.11	326.25	94,688.44	633.69	94,054.75	505 000-001.000
Park Fund	508	342,278.38	217.28	7,243.22	335,252.44	9,926.52	325,325.92	508 000-001.000
Fuel System	585	33,450.86	21.24	-	33,472.10	115.02	33,357.08	585 000-001.000
Water Receiving	591	63,731.86	2,138.39	3,613.14	62,257.11	2,171.61	60,085.50	591 000-001.000
Marina	594	5,183.05	3.29	94.22	5,092.12	552.77	4,539.35	594 000-001.000
Water-Bond Redemption/Reserve	591	113,976.07	72.60	-	114,048.67	-	114,048.67	591 000-005.000
Water-Repair, Replace & Impr	591	66,555.07	42.40	-	66,597.47	-	66,597.47	591 000-001.004
Arpa Savings Account	101	51,668.36	32.56	-	51,700.92	-	51,700.92	101-000-001.003
TOTALS:					1,079,952.79		1,055,886.86	
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	68,905.64	74,061.23	66,011.13	76,955.74	-	76,955.74	701-000-001.000
Payroll Account	All	7,189.40	16,745.34	5,337.65	18,597.09	-	18,597.09	101-000-001.001
Debit Card Account	All	4,310.12	5,689.88	-	10,000.00	-	10,000.00	101-000-001.010
CD'S			Value		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				1,426,989.23	

supervisor@burttownship.com

From: Capt M. Waldron <mwaldron@algercounty.gov>
Sent: Tuesday, January 10, 2023 1:21 PM
To: supervisor@burttownship.com
Subject: RE: [EXTERNAL]Patrols for Dec

Hello Sheri –

Here are the stats for the month of December.

Property Damage Accident (PDA)	-	2
Snowmobile PDA	-	2
Snowmobile Fire	-	1
Suspicious Person Investigation	-	2
Noise Complaint	-	1
Warrant arrest	-	2
Traffic Stops	-	26
Citations	-	17

It was a pretty mild month.

Talk to you soon

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

TX 906-387-7027

Fax 906-387-1728

From: supervisor@burttownship.com <supervisor@burttownship.com>
Sent: Monday, January 9, 2023 1:07 PM
To: Capt M. Waldron <mwaldron@algercounty.gov>
Subject: [EXTERNAL]Patrols for Dec



Caution: This is an external email and has a suspicious subject or content. Please take care when clicking links or opening attachments. When in doubt, contact your IT Department

Good Afternoon, Matt,

It is that time again that I need a list of Patrol Statistics for December, 2022. Hope you have a Happy New Year.

Sheri Shafer
Burt Township Supervisor
1/9/23