



# BURT TOWNSHIP BOARD

ALGER COUNTY

P.O. BOX 430

GRAND MARAIS, MI 49839-0430

906-494-2381

Fax: 906-494-2627

www.burttownship.com

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

Timothy Jenkins  
Paul Williams  
Trustees

## Regular Meeting

July 8, 2025

Community Center, 6:00 PM

### ZOOM LINK:

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

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

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

### AGENDA:

1. Call to Order, Pledge of Allegiance, Roll Call
2. Public Comment: (limit 2 mins. each)
3. Approve Agenda
4. Correspondence:
5. Approve Minutes: 06-10-25
6. Dept. & Committee Reports
7. Appointments/Resignations: none
8. Supervisor Report
9. Treasurers Report & Approval of Bills
10. **Unfinished Business:**
  - A. Planning Commission meeting – next meeting July 15<sup>th</sup> - Zoning Ordinance Review
  - B. Transient Merchant Ordinance review follow-up – Food truck location
  - C. Parking on Bay Hill – elimination plan
  - D. Mobi Mat and decking alterations - bids
  - E. Beach Bathhouse/stairs
  - F. School Forest Signage – Rupel letter
  - G. Old Coast Guard Boat Dock Property
  - H. Alleyways-Quote from Coleman Engineering
  - I. Affordable housing project – Pam Johnson
  - J. Army Corp Lease – Coast Guard Point Property
11. **New Business:**
  - A. Woodland Park Septic
  - B. UPEA quote for Harbor Plan
  - C. Electrical Upgrade pole barn– Chamber/possible Alger Delta Grant funds
12. Other – Schedule special – budget review
13. Public Comment (limit 2 mins each)
14. Board Comment
15. Adjournment

Signature of Township Clerk

Date and Time of Posting: July 7, 2025 – 12:00 PM

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

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

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

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

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



**Regular Meeting of the Burt Township Board**  
**Tuesday, June 10, 2025 -- Community Center - 6:00 PM**

**DRAFT#2**

**Attendance:** Lori McShane, Tim Jenkins, and Paul Williams. (absent Jon Babbitt, Sara Secrest) Motion by McShane, second by Williams to elect Tim Jenkins to chair the meeting in Supervisor absence. 3 ayes.

**Public Comments:** Cathy Egerer reminded everyone about the Community Yard Sale benefiting the Historical Society scheduled for Saturday, June 14<sup>th</sup>. She also talked about agenda item regarding the scanning and digitizing of records and documents stored at the township office for historical preservation purposes, and for use on the "savewestbay" project. David Wood asked the board to address the "Fletchy's resort" signage in plain view but in violation of the MDOT rules and encroaching on township signage as well.

**Agenda:** Motion by McShane, second by Williams to approve agenda as written. 3 ayes.

**Correspondence:** Note from Gay Wood regarding the ATV use of the beach at the end of Cemetery Rd. and asking the township to install a guard rail to possible deter this activity. Brief discussion by board members regarding what is considered correspondence that should be distributed to the board. Any correspondence that is requested to be read at a meeting, must be dated and signed. Other than that, any type of electronic correspondence or postal mail can be distributed to the board for informative purposes.

**Approve Minutes:** Motion by McShane, second by Jenkins, to approve the minutes from the May 13th regular meeting and the May 19th special meeting. 3 ayes.

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

**Appointments/Resignations:** none

**Supervisor Report:** Supervisor Babbitt apologized for not being able to attend the meeting due to previous family commitments. He would like us to know he is still working on various projects, including the Mobi Mat installation, waiting to hear back from a couple of contractors regarding the deck alterations necessary. Also did get prices from Alger Delta for a couple different options for electric installation at various locations for the food trucks. Trustee Williams did meet with Sebastian paving to discuss the puddling issues at the Marina. There are drainage issues but paving is not feasible due to elevation. Recommends continue to gravel and grade and work with what we have. Recycle day is tomorrow up on M77.

**Treasurer's report and Approval of Bills:** Treasurer's report – (\$1,459,806) Tim Jenkins asked about the BCBS bills and the mining journal subscription and an explanation of the legal invoices. Motion by McShane second by Williams to accept treasurer's report and approve the bills for payment (\$20,682.80). 3 ayes.

**Unfinished Business:**

**Planning Commission:** Next meeting of the planning commission is June 17th. They will be discussing the latest revisions to the zoning ordinance as well as the recreation plan update that is due to be submitted before February 2026. Do they want to work with CUPPAD? Clerk McShane has asked CUPPAD to send an estimate of cost for their assistance.

**Transient Merchant Ordinance review:** Motion by Jenkins, second by Williams, to extend the current requirement that food trucks can only operate on the property next to the community center with the generator until the end of June. 2 ayes, 1 nay Brief discussion regarding the other types of transient merchants and possible allowing them to set up on the greenspace. Motion by McShane, second by Jenkins, to allow the flower lady to set up at the community center area or the greenspace on June 14<sup>th</sup>. 3 ayes. Supervisor Babbitt asked for a special meeting to address this Transient Merchant issue. Possibly June 24<sup>th</sup> once treasurer Secrest returns.

**Parking on Bay Hill – elimination plan:** Board needs to decide how to proceed – how to control parking on the right of way of Grand Marais Avenue to ensure a clean view of the bay. Possible survey to determine centerline and right of way? Ask ACRC if the road is a county road or township road? Supervisor Babbitt will ask Bob Lindbeck to attend our next meeting.

**Mobi mat and deck alterations:** Supervisor Babbitt has been in contact with one or two contractors about the deck alterations but has no response. Possible option of just extending the Mobi Mat all the way to the parking lot and not change the deck. Clerk McShane suggests formal bid requests – advertise in the papers and ask for bid submittal by July 10<sup>th</sup>.

**Beach Bathhouse:** Park manager and employees are working on this bathhouse – cleaning and painting and hope to have it open and operational soon.

**School Forest signage – Rupel letter:** Follow up on the letter board received last February asking for additional signage in the school forest regarding snowmobiles and cross-country skiers. Supervisor Babbitt acknowledged that he has talked with the school and possibly they could make the signs in a wood working class. Supervisor will follow up.

**Old Coast Guard Boat Dock Property:** Board needs to evaluate current condition of the property with the history of erosion and decide how we will move forward. Board decided to assign a deadline of August to have some information on this.

**Alleyways:** Board has been having discussions on all the alleyways around town, identifying them and encroachment issues. Clerk McShane agreed to contact Coleman Engineering to ask for their help with a mapping project to identify all alleyways.

**New Business:**

**Historical Society – Scanning project:** Per Cathy Egerer's public comment at the beginning of the meeting, board will allow representatives from the historical society and the savewestbay team access to the township's archives of maps and information about the harbor for scanning and digitizing at no cost.

**Sidewalks – quotes – Tamarack:** Motion by McShane, second by Jenkins, to accept the quote from Tamarack for sidewalk replacement at a cost of \$33.33 per foot. 3 ayes.

**Sparling instruments – main line prop meters:** Motion by Jenkins, second by Williams, to accept the quotation from Sparling instruments for replacement of the main line prop meters for the water system at a cost of \$5,900. 3 ayes.

**Michigan Township Assoc. – Dues and training:** Motion by McShane, second by Williams, to pay the annual dues of \$1,099.29 for MTA membership, and include an additional \$1,900 for an online learning subscription available to all township personnel. 3 ayes.

**Affordable housing project:** Supervisor Babbitt to follow up and discuss possible affordable housing project on the township property located at M77 and Harju Road, in conjunction with the Alger County Land Bank.

**Other:** Motion by Jenkins, second by Williams, to send the draft copy of the 25-year lease submitted to us by the Army Corp for the property at coast guard point (fishermen's memorial and parking area to the west) to our township attorney for review. 3 ayes

**Public Comment:** Toni Whaley spoke about the road closure out east on H58 for the bridge replacement over the sucker river and the condition of the emergency access detour. Rod Lowe inquired about the condition of the posts along the marina wall and when they might be repaired and also commented on the fish cleaning station needing service. Bob Stocking asked about the law enforcement statistics not being included in this month's packet. Jay Aeschliman reminded everyone about the Splash in this weekend and asked the township if we were going to supply porta johns on the greenspace for the event.

**Board Comment:** none

**Adjournment:** 7:30 PM

Respectfully submitted June 18, 2025

Lori McShane, Clerk

## Burt Township Department Reports

### Assessing

Entered three PRE's, two deeds, two property transfer affidavits, one PRE rescind form. Responded to and resolved all issues from emails and phone calls. I emailed the monthly list of address changes to Alger County Equalization. Work continues on parcel reviews. The July Board of Review will be held on July 22nd at 3 pm, and I sent a reminder email to all board members today to make sure that we have a quorum.

Derek Morrison, Burt Township Assessor

### Fire

Meeting June 12, 2025

An informal meeting was held due to lack of personnel.

Present: Karla Bowen, Troy Morgan, Gabe Lawrence, and Nick Paul.

Excused: Dale Ross, Teagan Lawrence, Devin Lawrence, Jordan Dobberstein, Jeff Harry.

A suggestion was made to move the July meeting to the 10th. Karla will try to get the forcible entry door for that day.

Weekly schedule

Week of 16 Gabe

Week of 23 Troy and Nick

Equipment was checked and continuing Education class was held.

### Library

Well, the summer is on us and as I predicted, visitation is way up. We are getting patrons in both rooms and selling some books, so I feel "fulfilled"! Everything is working well down here and the maintenance has been good. The 4<sup>th</sup> just came and is now in the rearview mirror. Nice big crowd in town and also lots of patrons at the library (actually got a little stressful at times but that's me-I'm a fossil now!

Next comes the "Kay-whackers"-my favorite fest because it seems to be so colorful! I know a lot of folks don't seem to appreciate it but I do. It's fun to watch all those bathing suit types bopping around town and the campground-here they come! Then comes the Fest and then-ARGH-Labor Day. And that means the end of summer and get busy with firewood and all that fun stuff!

Back to the library. I did put out a request for a card table and the noble folks that own the GM Tavern heard me beckon and put forth the effort to grab a nice folding table for the library. It's just the right size and can easily be folded and moved. Bravo to them!

I have been getting a LOT of book donations recently. Quality reads too, they are. Of course, I just finished reorganizing and shelving a lot of donated books and lo and behold here comes another load! Oh, well-some will sell and some will be shelved (somehow).

Internet use is pretty steady. I get asked for the wifi password quite a lot and folks are accomplishing their online missions here and nobody goes away unhappy. So, all to the good! Lot of computer usage and book circulation too!

No parking problems and the front lot is in good shape. I have not heard anything about parking the food trucks out in front but if you do it, there will be bathroom use and more maintenance required. Argh!

In the meantime, I am happy waltzing with my new carpet sweeper and keeping the front entry rug looking spiffy. Life is good! (and man, is the burg ever looking spiffy-I'm impressed and I'm sure our multiple guests are too!

That's it for today's report. Enjoy the summer!

Roger Pilon-Librarian

Schedule: Mon-noon till 5pm; Tues and Thursday-3pm till 5pm; Wednesday-noon till 6pm and Friday, 11am till 4pm.

### Public Works

- Weekly mowing and trimming at the water department, emergency services building, bay shore park above and below the hill, greenspace, township offices, medical center, water storage tank grounds,

## Burt Township Department Reports

leased property on the point, fishermen's memorial, Rosehill cemetery and the smith property. Will be mowing the Airport week of July 7<sup>th</sup>-11<sup>th</sup>.

- Community clean up days have been completed for 2025 season. We hand unloaded over 20.32 tons or 40,640 pounds of garbage. Total tonnage on scrap metal is not known yet but a 40-yard container was filled and had to be compacted multiple times. A big thank you to Jack and his Woodland Park employees for the extra help unloading all the garbage. It is a very physically demanding couple days and takes its toll on our bodies each year.
- Anchor on the bay hill was re-stained with a good exterior oil base stain to help protect the cedar log.
- Patriotic decorations installed on the township offices, medical center, emergency services building, bay shore park pavilion and the green space pavilion.
- Chloride dust control application has been completed. We require over 35,000 gallons of chloride at .858 per gallon (\$29,172.00) to cover all the areas we do in the township. Conditions this season were great for the application.
- Emergency services buildings floor drain oil trap was inspected and cleaned out.
- Installed and uninstalled over 1000 feet of safety fence and posts for the chamber of commerce for the fireworks safety radius on the bay.
- Roads were blocked and traffic directed for the 4<sup>th</sup> of July parade. Thank you to Jack and the Woodland Park personal for their assistance. We borrow 3 MDOT certified caution signs from the county that have to be put out on the highway to stop and direct traffic away from the parade route off of M-77.
- New battery installed in the Genie reciprocating aerial lift.
- Made a simple shelf for the treasurer's office to hold a UPC backup power supply off the floor for their PC.
- Built 3 new 25-yard target stands out of scrap lumber we had for the rifle range.
- Ginop (Kubota) sales is still waiting on a few components for the new commercial mower we ordered. Delivery date is still unknown at this time.
- Attended several meetings with UP engineers, LMAS and the township to discuss Woodland parks septic system problems and possible solutions. Assisted the woodland park manager in how to read the East bathrooms water meter in its meter pit.

### Water Department

- A large number of water service calls for seasonal and vacation rentals in town. We on average do over 100 each spring and fall and this consumes a large amount of our time.
- Back up Kohler generator for the water department had some loose exterior coatings on its fuel tank. Loose material removed, bare metal cleaned, primed and top coated.
- Lead and Copper sampling has been completed for 2025 monitoring schedule. The required documents, report forms filled out and submitted to the state (EGLE) through their online portal. EGLE has already approved the submitted results and documents. Sample results are also given to the sample sites (home owners sampled) per the state requirements. These samples require a lot of planning, time and paperwork to complete.
- Monthly operational reports/well pump reports (MORs) to EGLE (State) via their verified online portal.
- Monthly water meter reading for billing usage on the system. Trouble shooting problems with non reads.
- The water quality monitoring schedule from the state (EGLE) for the 2024 season has been completed. New 2025 schedule includes lead/copper testing, complete metals, nitrates, nitrites, PFAS, fluoride, iron, sodium and others. PFAS and complete metal samples have been sent to the state approved lab for required testing. Lead and copper sampling will begin June 1<sup>st</sup>.
- The new consumer confidence report for 2024 has been approved by the state (EGLE) and has been printed on large format posters. A proof of distribution form is required and has been submitted to the state to prove that we did our due diligence to distribute it to the consumers. We go the extra mile, post it on our website, in the local paper and post physical copies around town. Copies are available upon request and a digital copy is available on the township website.

07/05/2025 02:21 PM  
User: LORI  
DB: Burt Township

INVOICE APPROVAL BY INVOICE REPORT FOR BURT TOWNSHIP  
INVOICE ENTRY DATES 03/10/2021 - 07/09/2025  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN

Vendor Code	Vendor Name	Description	Amount
	Invoice		
010	ALGER- DELTA COOPERATIVE ELECTRIC A		
	JUNE 2025	JUE 2025 ELECTRIC	7,108.49
TOTAL FOR: ALGER- DELTA COOPERATIVE ELECTRIC A			7,108.49
497	BLUE CROSS BLUE SHIELD OF MICHIGAN		
	007040856	HELATH INS PRE AUG	6,405.89
TOTAL FOR: BLUE CROSS BLUE SHIELD OF MICHIGAN			6,405.89
050	BOWMAN GAS & OIL CO.		
	ACCT 002723	PROPANE USAGE PARK	1,242.51
TOTAL FOR: BOWMAN GAS & OIL CO.			1,242.51
306	CCI SYSTEMS		
	109785	FIERWALL	175.00
TOTAL FOR: CCI SYSTEMS			175.00
550	DARLEY		
	17560307	TURN OUT GEAR - FIRE	3,771.10
	17561422	HELMETS	656.04
TOTAL FOR: DARLEY			4,427.14
113	FOX RIVER AUTO		
	501212	BATTERY GENIE LIFT	176.95
TOTAL FOR: FOX RIVER AUTO			176.95
599	GFL ENVIROMENTAL		
	T30000136376	CLEANUP DAYS	3,513.56
TOTAL FOR: GFL ENVIROMENTAL			3,513.56
418	GRAINGER		
	9542712972	STAPLE GUN	49.91
	9547626276	SIGN - NOTICE	28.10
TOTAL FOR: GRAINGER			78.01
139	HIAWATHA TELEPHONE		
	1720249	00049677-9 TELEPHONE AND INTEREN ET	1,159.06
TOTAL FOR: HIAWATHA TELEPHONE			1,159.06
175	MANISTIQUE OIL		
	36399	DIESEL DEL 2300 GAL @ \$3.05/GAL	7,015.00
	36400	PREMUIM UNLEAD DEL 1389 GALO @ \$3.25/GAL	4,515.55
TOTAL FOR: MANISTIQUE OIL			11,530.55
199	MICHIGAN RURAL WATER ASSOCIATION		
	2020-14314	ANNUAL DUES	570.00
TOTAL FOR: MICHIGAN RURAL WATER ASSOCIATION			570.00
566	MJ VANDAMME TRUCKING INC		
	8701	DUST CONTROL	12,781.63
	8718	DUST CONTROL	16,390.37
TOTAL FOR: MJ VANDAMME TRUCKING INC			29,172.00

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INVOICE ENTRY DATES 03/10/2021 - 07/09/2025  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN

Vendor Code	Vendor Name	Description	Amount
	Invoice		
241	PAUL'S PLUMBING & APPLIANCE INC.		
	38139	FISH GRINDER WORK	653.20
TOTAL FOR: PAUL'S PLUMBING & APPLIANCE INC.			653.20
299	SH GRAND MARAIS		
	5312	VARIOUS (4 PICNIC TABLES)	3,219.58
TOTAL FOR: SH GRAND MARAIS			3,219.58
604	STANDARD INSURANCE COMPANY		
	006429460149	LIFE INSURANCE PREMIUM	72.15
TOTAL FOR: STANDARD INSURANCE COMPANY			72.15
607	THE OFFICE PLANNING GROUP		
	INV126385	CNTRACT	506.15
TOTAL FOR: THE OFFICE PLANNING GROUP			506.15
314	TRI-COUNTY SEPTIC & SONS LLC		
	1097	MARINA PUMP OUT	600.00
	1105	PORTABLE TOILET RENTALS	1,670.00
	1136	WOODLAND PARK PUMP OUT	2,750.00
	1137	MARINA PUMP OUT	600.00
TOTAL FOR: TRI-COUNTY SEPTIC & SONS LLC			5,620.00
323	UP ENGINEERS & ARCHITECTS, INC.		
	2501626	WATER SYSTEM IMPROVEMENTS	10,472.53
TOTAL FOR: UP ENGINEERS & ARCHITECTS, INC.			10,472.53
331	VERIZON WIRELESS		
	6116931893	WIRLESS PHONE SERV	280.43
TOTAL FOR: VERIZON WIRELESS			280.43
341	WHITE WATER ASSOCIATES, INC.		
	15715	WATER ANALYSIS	75.00
	15814	WATER ANALYSIS	175.00
TOTAL FOR: WHITE WATER ASSOCIATES, INC.			250.00
578	ZELLAR SANITATION		
	133996	GARBAGE	1,796.45
	134041	RECYCLING	620.00
TOTAL FOR: ZELLAR SANITATION			2,416.45
TOTAL - ALL VENDORS			89,049.65
FUND TOTALS:			
Fund 101 - GENERAL FUND			2,599.88
Fund 206 - FIRE FUND			4,482.87
Fund 246 - TOWNSHIP IMPROVEMENT FUND			7,225.84
Fund 247 - ROAD IMPROVEMENT			29,172.00
Fund 291 - MEDICAL CENTER			116.08
Fund 505 - AMBULANCE FUND			95.52
Fund 508 - PARK/ RECREATION FUND			17,333.49
Fund 585 - FUEL			11,707.67
Fund 591 - WATER FUND			14,207.49
Fund 594 - MARINA			2,108.81

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
Bank DEBIT DEBIT CARD ACCT.							
06/11/2025	DEBIT	1707	AP	023	AMAZON.COM	PARK SUPPLIES	25.58
06/12/2025	DEBIT	1698	AP	527	SPARLING INSTRUMENTS, LLC	PROP METERS - WATER DEPT	6,288.98
06/12/2025	DEBIT	1706	AP	023	AMAZON.COM	TOILET PAPER - MARINA	87.90
06/13/2025	DEBIT	1703	AP	367	FABWRIGHT	FISH CLEANING STATION PARTS	179.33
06/16/2025	DEBIT	1705	AP	023	AMAZON.COM	LIBRARY BOOKS/OFFICE SUPPLIES	90.46
06/16/2025	DEBIT	1721	AP	118	GINOP SALES INC.	PULLY ASSY - KUBOTA PARTS	528.80
06/17/2025	DEBIT	1709	AP	367	TARGET	OFFICE SUPPLIES	16.71
06/17/2025	DEBIT	1718	AP	023	AMAZON.COM	COAXIAL CABLE CONNECT	139.90
06/18/2025	DEBIT	1719	AP	023	AMAZON.COM	BATTERY PACK	165.60
06/19/2025	DEBIT	1716	AP	023	AMAZON.COM	OFFICE SUPPLIES	21.95
06/19/2025	DEBIT	1717	AP	023	AMAZON.COM	PLEXIGLASS CIRCLE	113.98
06/20/2025	DEBIT	1710	AP	367	ADOBE	SUBSCRIPTION - ANNUAL	239.88
06/20/2025	DEBIT	1720	AP	023	AMAZON.COM	MOWER BIADES	139.48
06/23/2025	DEBIT	1712	AP	023	AMAZON.COM	GEN STRING GUARD ASSEMBLY	56.00
06/23/2025	DEBIT	1713	AP	023	AMAZON.COM	GRASS TRIMMER	219.99
06/23/2025	DEBIT	1714	AP	023	AMAZON.COM	WHITEBOARD/PRESSURE WASHER HOSE	73.86
06/25/2025	DEBIT	1724	AP	023	AMAZON.COM	OFFICE SUPPLIES	19.99
06/25/2025	DEBIT	1725	AP	023	AMAZON.COM	BRALL NETS, COLLECTION BOX	88.57
06/26/2025	DEBIT	1726	AP	023	AMAZON.COM	MONEY POUCH TREAS	9.99
06/30/2025	DEBIT	1722	AP	255	POSTMASTER, GRAND MARAIS	POSTAGES FOR TAX BILLS	10.10
06/30/2025	DEBIT	1723	AP	649	ZOOM	ZOOM ICLOUD STORAGE	10.00
06/30/2025	DEBIT	1727	AP	023	AMAZON.COM	WIPES, GLOVES DPW.WATER	167.54
07/02/2025	DEBIT	1728	AP	235	POSTMASTER, GRAND MARAIS	STAMPS - TAXES	8.89

Total of 23 Disbursements:

8,703.48

Bank GEN GENERAL CHECKING

06/11/2025	GEN	1644(E)	AP	010	ALGER- DELTA COOPERATIVE ELECTRIC A	MAY 2025 ELECTRIC USAGE	7,711.53
06/11/2025	GEN	1645(E)	AP	086	DELUXE BUSINESS CHECKS	DEPOSIT TICKETS	333.28
06/11/2025	GEN	1646(E)	AP	139	HIAWATHA TELEPHONE	ACCT 00049677-9	814.30
06/11/2025	GEN	1647(E)	AP	331	VERIZON WIRELESS	WIRELESS PHONE	299.09
06/11/2025	GEN	13931	AP	006	AIRGAS USA, LLC	ACETYLENE/OXYGEN TANK RENTAL	283.64
06/11/2025	GEN	13932	AP	481	ALGER COUNTY AMBULANCE SERVICE	MOTOROLA RADIO BRUSH TRUCK	4,243.97
06/11/2025	GEN	13933	AP	050	BOWMAN GAS & OIL CO.	PROPANE USAGE PARK	1,749.54
06/11/2025	GEN	13934	AP	665	CLEARY BUILDING CORP	POLE BARN WOODLAND PARK	22,074.00
06/11/2025	GEN	13935	AP	101	ETNA SUPPLY	CURB STOP	266.00
06/11/2025	GEN	13936	AP	118	GINOP SALES INC.	PULLY ASSY	528.80
06/11/2025	GEN	13937	AP	418	GRAINGER	SCREWS AND BINDER CLIPS	224.22
06/11/2025	GEN	13938	AP	168	LMAS	INSPECTION FEE FOR CAMPGROUND	300.00
06/11/2025	GEN	13939	AP	646	MARK ZWART	REIMBURSE MILEAGE/FEEES EMT COURSE	3,091.30
06/11/2025	GEN	13940	AP	218	MUNICIPAL UNDERWRITERS OF MICHIGAN,	FIREMENS ACCIDENT	1,474.00
06/11/2025	GEN	13941	AP	241	PAUL'S PLUMBING & APPLIANCE INC.	MARINA PUMP OUT REPAIR	181.67
06/11/2025	GEN	13942	AP	255	POSTMASTER, GRAND MARAIS	PO BOX RENEWAL FEE	120.00
06/11/2025	GEN	13943	AP	299	SH GRAND MARAIS	VARIOUS	495.38
06/11/2025	GEN	13943	AP	561	TINTI, STEVEN J.	CONF CALL WITH ZONING	150.00
06/11/2025	GEN	13944	AP	314	TRI-COUNTY SEPTIC & SONS LLC	MARINA FISH PUMP OUT 6/3	1,200.00
06/11/2025	GEN	13945	AP	376	ULINE	TROASH LINESRS	1,044.30
06/11/2025	GEN	13946	AP	336	WATER DEPARTMENT	MAY WATER USAGE 2025	2,874.38
06/11/2025	GEN	13947	AP	578	ZELLAR SANITATION	GARBAGE	729.31
06/11/2025	GEN	13948	AP	451	CASH/DEBIT CARD	REIMBURSE DEBIT CARD 06/16/25	6,288.98
06/16/2025	GEN	1648(E)	AP	242	PAYROLL ACCOUNT	PP ENDS 06/14/25 PAYDAY 06/20/25	33,058.74
06/18/2025	GEN	1649(E)	AP	306	CCI SYSTEMS	MONTHLY NAAS AGREEMENT	175.00
06/23/2025	GEN	13949	AP	517	KELLEY MARKETING	HOSING AND MAINTENANCE	450.00
06/23/2025	GEN	13950	AP	299	SH GRAND MARAIS	GREENSPACE GAZEBO CLEAN UP/HISTORICAL	129.90
06/23/2025	GEN	13951	AP				



Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
06/24/2025	GEN	13952	AP	576	HEATHER DOBBERSTEIN	MILEAGE TO TRAINING MQT 6/17	144.48
06/26/2025	GEN	13953	AP	367	JUDITH JANNEY	PASS THROUGH JEAN GRANT FUNDS	1,500.00
06/27/2025	GEN	1650(E)	AP	242	PAYROLL ACCOUNT	PP END DATE 6.30.25 PD 6.30.25	5,050.58
06/30/2025	GEN	13954	AP	564	ALTRAN	PASS THROUGH TO ALTRAN FROM COUNTY CFR	3,040.17
07/03/2025	GEN	1651(E)	AP	242	PAYROLL ACCOUNT	PP EDNS 06-28 PAYDAY 07/03/25	31,909.96
							<hr/>
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Total of 32 Disbursements:							131,936.52
Bank PR CK PAYROLL CHECKING							
06/20/2025	PR CK	12542	PR	201	McMahon, Ryan		134.81
06/20/2025	PR CK	DD3231(A)	PR	007	BONTRAGER, CAROLYN		268.30
06/20/2025	PR CK	DD3232(A)	PR	177	BECKWITH, DAVID		477.54
06/20/2025	PR CK	DD3233(A)	PR	114	Pilon, Roger		572.23
06/20/2025	PR CK	DD3234(A)	PR	149	Duvernois, Andrew		645.25
06/20/2025	PR CK	DD3235(A)	PR	172	WARD-HARBAUM, ZACKERY		688.34
06/20/2025	PR CK	DD3236(A)	PR	192	NYMAN, ROBERT		800.20
06/20/2025	PR CK	DD3237(A)	PR	063	WILSON, SUSANN		878.01
06/20/2025	PR CK	DD3238(A)	PR	202	Secrest, Sara		897.94
06/20/2025	PR CK	DD3239(A)	PR	203	BABBITT, JON		928.44
06/20/2025	PR CK	DD3240(A)	PR	211	Wilkie, Michael		945.17
06/20/2025	PR CK	DD3241(A)	PR	185	Williamson, Richard		956.48
06/20/2025	PR CK	DD3242(A)	PR	200	TECKAM, DORINDA		996.93
06/20/2025	PR CK	DD3243(A)	PR	181	Link, Jeffrey		1,013.46
06/20/2025	PR CK	DD3244(A)	PR	156	Dobberstein, Heather		1,057.90
06/20/2025	PR CK	DD3245(A)	PR	102	McShane, Lori		1,082.10
06/20/2025	PR CK	DD3246(A)	PR	137	Morrison, Derek		1,111.48
06/20/2025	PR CK	DD3247(A)	PR	197	Cusumano, Jack		1,407.67
06/20/2025	PR CK	DD3248(A)	PR	119	Beek, Iee		1,665.32
06/20/2025	PR CK	DD3249(A)	PR	125	Warner, Joshua		1,811.33
06/20/2025	PR CK	DD3250(A)	PR	005	BEEK, MICHAEL		2,432.54
06/20/2025	PR CK	EFT1397(E)	PR	FEDERAL	EFTPS		6,113.50
06/20/2025	PR CK	EFT1398(E)	PR	MERS	MERS		2,616.11
06/20/2025	PR CK	EFT1399(E)	PR	STATE OF	MICHIGAN DEPARTMENT OF TREASURY		1,069.32
06/30/2025	PR CK	12545	PR	180	PAUL, NICHOLAS		44.05
06/30/2025	PR CK	12546	PR	008	BUGG, SHANE		352.40
06/30/2025	PR CK	12547	PR	036	ROSS, DALE		554.10
06/30/2025	PR CK	DD3251(A)	PR	164	LUNDQUIST, CHRISTINE		44.04
06/30/2025	PR CK	DD3252(A)	PR	174	Irvine, Jennifer		44.04
06/30/2025	PR CK	DD3253(A)	PR	187	MORGAN, TROY		44.05
06/30/2025	PR CK	DD3254(A)	PR	198	Lowe, Rodney		44.05
06/30/2025	PR CK	DD3255(A)	PR	206	Lawrence, Gabriel		44.05
06/30/2025	PR CK	DD3256(A)	PR	210	SENK, VICTOR		44.05
06/30/2025	PR CK	DD3257(A)	PR	195	Mixon, Walter		46.17
06/30/2025	PR CK	DD3258(A)	PR	189	Jenkins, Timothy		367.09
06/30/2025	PR CK	DD3259(A)	PR	204	WILLIAMS, PAUL		411.14
06/30/2025	PR CK	DD3260(A)	PR	054	BOWEN, KARIA		422.64
06/30/2025	PR CK	DD3261(A)	PR	108	McShane, Calvin		1,421.96
06/30/2025	PR CK	EFT1400(E)	PR	FEDERAL	EFTPS		919.94
06/30/2025	PR CK	EFT1401(E)	PR	STATE OF	MICHIGAN DEPARTMENT OF TREASURY		246.81
07/03/2025	PR CK	12548	PR	201	McMahon, Ryan		127.30
07/03/2025	PR CK	DD3262(A)	PR	007	BONTRAGER, CAROLYN		91.62
07/03/2025	PR CK	DD3263(A)	PR	072	DONGVILLO, TARA		98.68
07/03/2025	PR CK	DD3264(A)	PR	191	Keene, Paula		251.78
07/03/2025	PR CK	DD3265(A)	PR	190	Keene, Craig		456.69
07/03/2025	PR CK	DD3266(A)	PR	177	BECKWITH, DAVID		477.54
07/03/2025	PR CK	DD3267(A)	PR	114	Pilon, Roger		572.23

07/05/2025 02:21 PM  
User: LORI  
DB: Burt Township

CHECK REGISTER FOR BURT TOWNSHIP  
CHECK DATE FROM 06/11/2025 - 07/09/2025

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
07/03/2025	PR CK	DD3268(A)	PR	149	Duvernois, Andrew		585.52
07/03/2025	PR CK	DD3269(A)	PR	156	Dobberstein, Heather		834.28
07/03/2025	PR CK	DD3270(A)	PR	172	WARD-HARBAUM, ZACKERY		867.56
07/03/2025	PR CK	DD3271(A)	PR	063	WILSON, SUSANN		897.53
07/03/2025	PR CK	DD3272(A)	PR	202	Secrest, Sara		897.94
07/03/2025	PR CK	DD3273(A)	PR	200	TECKAM, DORINDA		912.84
07/03/2025	PR CK	DD3274(A)	PR	203	BABBITT, JON		928.44
07/03/2025	PR CK	DD3275(A)	PR	185	Williamson, Richard		956.49
07/03/2025	PR CK	DD3276(A)	PR	211	Wilkie, Michael		961.36
07/03/2025	PR CK	DD3277(A)	PR	181	Link, Jeffrey		1,050.57
07/03/2025	PR CK	DD3278(A)	PR	102	McShane, Lori		1,082.11
07/03/2025	PR CK	DD3279(A)	PR	137	Morrison, Derek		1,111.49
07/03/2025	PR CK	DD3280(A)	PR	192	NYMAN, ROBERT		1,351.07
07/03/2025	PR CK	DD3281(A)	PR	119	Beek, Lee		1,503.81
07/03/2025	PR CK	DD3282(A)	PR	197	Cusumano, Jack		1,608.22
07/03/2025	PR CK	DD3283(A)	PR	125	Warner, Joshua		1,639.26
07/03/2025	PR CK	DD3284(A)	PR	005	BEEK, MICHAEL		2,249.37
07/03/2025	PR CK	EFT1402(E)	PR	FEDERAL	EFTPS		6,325.33
07/03/2025	PR CK	EFT1403(E)	PR	MERS	MERS		2,429.68
07/03/2025	PR CK	EFT1404(E)	PR	STATE OF	NICHIGAN DEPARTMENT OF TREASURY		1,141.25

Total of 67 Disbursements:

67,030.91

Report Total of 122 Disbursements:

207,670.91

# BURT TOWNSHIP TREASURER'S REPORT

June 10th, 2025

Account Name	Fund	Balance as of 5/31/2025	Deposits since	Checks since	Balance as of 6/5/2025	Outstanding Bills To be Paid	Anticipated Remaining Funds	Notes
General Fund	101	99,811.50	86.41	9.56	99,888.35	-	99,888.35	101 000-001.000
Fire Protection	206	54,950.09	47.57	5.27	54,992.39	-	54,992.39	206 000-001.000
Harbor Fund	220	110,604.02	95.75	10.60	110,689.17	-	110,689.17	220 000-001.000
Township Improvement	246	141,099.54	122.15	13.52	141,208.17	-	141,208.17	246 000-001.000
Roads	247	293,045.69	253.69	28.08	293,271.30	-	293,271.30	246 000-002.000
Beach Access	255	2,473.33	2.15	0.24	2,475.24	-	2,475.24	255 000-001.000
Medical Facility	291	414.47	0.36	0.04	414.79	-	414.79	291 000-001.000
Ambulance Corps	505	94,506.21	81.82	9.06	94,578.97	-	94,578.97	505 000-001.000
Park Fund	508	283,535.55	245.46	30,059.17	253,721.84	-	253,721.84	508 000-001.000
Fuel System	585	2,438.42	2.11	0.23	2,440.30	-	2,440.30	585 000-001.000
Water Receiving	591	68,984.85	3,826.06	6.68	72,804.23	-	72,804.23	591 000-001.000
Marina	594	38,796.52	33.58	3.71	38,826.39	-	38,826.39	594 000-001.000
Park Cap. Imp. Bond Project Fund	508	20,486.46	-	-	20,486.46	-	20,486.46	508 000-005.000
Water-Bond Redemption/Reserve	591	160,130.75	661.70	-	159,999.25	-	159,999.25	591 000-005.000
Water-Repair, Replace & Impr	591	134,420.26	272.00	-	134,692.26	-	134,692.26	591 000-001.004
<b>TOTALS:</b>					<b>1,480,489.11</b>		<b>1,480,489.11</b>	
Below Accounts are "Pass-Through" accounts and their activity is included in the above transactions so they are not included in the totals.								
Tax Account	701	7,062.80	7.28	-	7,070.08	-	7,070.08	701-000-001.000
Payroll Account	All	4,528.58	7.41	-	4,535.99	-	4,535.99	101-000-001.001
Debit Card Account	All	3,954.29	-	1,462.55	5,672.47	-	5,672.47	101-000-001.010
<b>CD'S</b>			Value		Terms	Interest Rate		
Water Department	591	19179-4190517	103,188.94	2/22/2027	60 mths	2.10		591-000-003.014
Water RRI	591	000-4195788	106,487.18	7/22/2026	60 mths	2.10		591-000-003.012
<b>TOTAL VALUE OF CD'S</b>			<b>209,676.12</b>				<b>1,690,165.23</b>	