



# BURT TOWNSHIP BOARD

ALGER COUNTY

P.O. BOX 430

GRAND MARAIS, MI 49839-0430

906-494-2381

Fax: 906-494-2627

[www.burttownship.com](http://www.burttownship.com)

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

Timothy Jenkins  
Paul Williams  
Trustees

**Regular Meeting**  
**January 13, 2026**  
**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=a2V2K0dBQS9pYndaeVRhVU1zVkJNYUT09>

## AGENDA:

1. Call to Order, Pledge of Allegiance, Roll Call
2. Approve Agenda
3. Correspondence:
4. Approve Minutes: 12/09/25
5. Dept. & Committee Reports
6. Appointments/Resignations: none
7. Supervisor Report
8. Treasurers Report & Approval of Bills
9. **Unfinished Business:**
  - A. Planning Commission meeting –**Recreation Plan** approval  
-Zoning ordinance-estimate timing to the board
  - B. Woodland Park Septic status update
  - C. Mobi Mat bids – Scott Hull
  - D. Transient Merchant Ordinance
  - E. Harbor Plan/UPEA – Harbor committee
  - F. Deficit Elimination Plan – Fuel Fund
  - G. Short Term rentals – inspection
10. **New Business:**
  - A. Township Attorney
  - B. Altran bus
  - C. Chamber – Fireworks
11. Other - Schedule special meeting 2025/26 budget review – 2026/27 budget workshop
12. Public Comment (limit 2 mins each)
13. Board Comment
14. Adjournment

**Signature of Township Clerk**

**Date and Time of Posting: January 12, 2026 – 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, P.O. 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.



**Attendance:** Jon Babbitt, Lori McShane, Tim Jenkins, Sara Secrest and Paul Williams.

**Public Comment:** Kathleen Gould, superintendent of Burt Township Schools, asked for volunteers for the basketball games in the concessions or scoreboard, and invited everyone to the Christmas program later this week.

**Agenda:** Motion by McShane, second by Secrest to approve agenda as written. 5 ayes

**Correspondence:** none

**Approve Minutes:** Motion by Williams, second by Babbitt, to approve the minutes from the November 12th regular meeting. 5 ayes.

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

**Appointments/Resignations:** Motion by McShane, second by Babbitt, to approve the appointment of Will Paul as an intern to the fire department. 5 ayes.

**Supervisor Report:** We have created a complaint form for the community to use, they are available at the office and online, it makes it much more efficient to have these things in writing for distribution to the board. Recycling is tomorrow – 12/10.

**Treasurer's report and Approval of Bills:** Treasurer's report – (\$866,171.56). Motion by Babbitt, second by Williams, to accept treasurer's report and approve the bills for payment (\$31,622.42). 5 ayes Motion by McShane, second by Williams, to approve cashing in \$50,000 from the water department CD and depositing in the general water receiving fund, with a penalty of \$240.00. 5 ayes.

**Unfinished Business:**

**Planning Commission:** Next meeting of the planning commission is January 6, 2025. There will be a public hearing on the recreation plan, as well as further discussion on the zoning ordinance. Board is anxious to get it back from Pat Coleman and move on to the next step.

**Woodland Park Septic status update:** Still working with the EGLE and Alger County Health department to determine the best design and location for the drain fields. Still intend to have plans finalized and go out for bid in February 2026 for spring installation.

**Mobi Mat bids – Scott Hull:** We received three bids; Central UP construction at \$33,400, Meridian Contracting at \$46,443, and Kalamazoo Deck Builders at \$25,490. Motion by Babbitt, second by Williams, to accept the bid from Kalamazoo Deck Builders, Scott Hull, at \$25,490. 5 ayes.

**Transient Merchant Ordinance:** Trustee Jenkins and Supervisor Babbitt have presented another new draft of a transient merchant ordinance. This ordinance prohibits any transient merchant from setting up on any township or public property or right of way. They are only allowed on private property in a commercially zoned location. Minor change to clarify the application process for commercially zoned property owners, and groups looking for permission to have events on the greenspace or other township property. Motion by McShane, second by Secrest, to approve the ordinance going forward but to allow the Fired-Up food truck to continue to operate in a location along the bay for the next 4 yrs, or until the end of our terms. 3 ayes, 2 nays (Williams, Jenkins). Actual location of the Fired-Up food truck will be determined in the spring.

**Harbor Plan/UPEA – Harbor Committee:** First draft of the harbor plan from UPEA was distributed to the board on December 8, 2025. This harbor plan does not have to go through the same protocol as the recreation plan, but we do have copies available at the office and on our website for public comment, and will also be discussed at the planning commission meeting on January 6<sup>th</sup>, 2026. With the estimated cost of some of the improvements to the marina, it was suggested by members of the board that we put together a "harbor committee" to review and offer input to the board on future plans, and specifically to garner public input and opinion. We will post a notice around town and in the paper, to try and recruit community members for this committee. If you are interested, please send a letter or email, or stop in the office to discuss with supervisor Babbitt.

**New Business:**

**Short Term rentals:** Correspondence received from Brandi and Jeremy Taylor, Molly Tavenner, Brett Panter, Scott Davis, and Kristine Hartman, asking about the increase in short term rental registration fees, and asking for clarification on the procedure going forward with the 100 rental cap, wait list and inspections. Board reviewed the current procedure and there was much discussion about the right of the township to regulate these short-term rentals. Representatives from short term rentals were present at the meeting also asking about the registration fee increase, and the impression they feel the board is promoting that they are the enemy of the community. They stated how much revenue and money the short-term rentals put into the local economy. Board agreed that if you are in a commercial zone, and are being taxed at the commercial rate, you do not have to pay the registration fee, and you will not be on the list of 100. Motion by McShane, second by Williams, to state the fact that the short-term rental registration does not transfer with ownership. 4 ayes, 1 nay (Jenkins). Trustee Jenkins and community members complained that the web site was not up to date and ordinances on the website were not the most current and were not signed.

**Deficit Elimination plan – Fuel system:** Once again we have ended the fiscal year with a deficit in the fuel fund and the state is asking for a corrective action. After much investigation and conversation with our auditors and representatives from the Treasury department, we have determined that this stems from a journal entry made in 2021, when the fuel system major improvement project was completed. At that time, we borrowed money from the park to pay for these renovations, and have not paid the park fund back. As part of this corrective action, the board is being asked to forgive the loan and make the journal entries needed to correct this going forward. Paperwork was distributed to the board for review and will be revisited at next meeting.

**Data Mining:** Brief discussion of the current zoning ordinance and the possibility of data mining in our township. Our current ordinance would only allow in the industrial zone with a conditional use. Planning commission will be discussing this issue as well at the next meeting.

**Other:**

**Public Comment:** Chet Tavenner commented that he was appreciative of the open dialogue regarding the short-term rentals and other issues facing the board. Bill Egerer spoke about the short-term rental issue and encouraging more families to move to our community. Tisha Panter asked the board if they realize the financial impact of the decisions made at this meeting regarding short term rentals.

**Board Comment:** Trustee Jenkins spoke about two bills in the state legislature regarding no property taxes for over 70-year-olds, and water billing policies with regard to low-income households. He also thanked the volunteers that held all of the festivities over the holiday weekend. Clerk McShane asked for community members to email the office manager with questions or comments regarding the web site and to help us keep it as up to date as possible for the benefit of everyone.

**Adjournment:** 8:10 PM

Respectfully submitted December 19, 2025

Lori McShane, Clerk

## Burt Township Department Reports

### Assessing

Entered five deeds, three property transfer affidavits, one death certificate, and two certificates of trust. I responded to all emails and phone calls. Finished entering database information for new construction. Sent monthly reports to County Equalization. Sent out 2026 personal property statements and form 5076's to taxpayers. I went through the short term rental list for questionable principal residence exemptions (PREs) and mailed letters to property owners. I am currently working on parcel splits/combinations and sales studies for the 2026 tax year.

### Fire

January 7, 2026

Fire meeting was called to order at 1801 by Secretary Bowen.

Present: Karla Bowen, Jeff Harry, Troy Morgan, Gabe Lawrence, Jordan Dobberstein, Nick Paul, Will Paul and Jon Babbitt.

Excused: Dale Ross and Dennis Weaver.

The township board would like some firefighters to take the fire inspection course. They are willing to pay for the class. Dennis, Jordan and Troy all would like to take the class. The 800 radio has been installed in Brush 02. Please do not use Nick's old number in texts anymore since he no longer has it. Whoever sits in the shotgun seat during a call will be in charge of doing all radio calls and starting the report. Karla went over some of the things that she has to put in the report so a lot more documentation needs to be made. The air compressor used to fill the trucks is having problems. Please do not hook up the air hoses to the trucks all the time. Whoever does the truck inspection for the week will hook up the air hose and fill the trucks and then disconnect the hose. A recommendation was made for the Pierce pumper to just start the engine and let the truck compressor fill the truck. On a fire call, the first firefighter to the station should right away start the trucks so they will be filled with air. Anyone that has one of the older yellow flashlights please turn them in. We are short some flashlights and need to make sure everyone has one. If anyone has a chance to run the snowmobiles for a period of time, please do so.

Jon was talking about getting a new snowmobile for snow rescues. After much debate the firefighters wanted the money to go towards a new tracked vehicle of some kind. Nick was going to talk to Alger County to see if they would contribute money to the cause. Plans are being made to do some type of fundraiser during the UP 200. Will is working on a grant proposal to get three more 800 radios with lapel mics so firefighters can take them into buildings when they are doing internal searches and firefighting.

Truck inspections week of

12th Karla

19th Troy and ?????

26th Gabe

Meeting adjourned at 1900.

CEU class on review of ice rescue techniques took place after the meeting.

### Library

\*Things are well- "A-OK", at the Burt Township Library! As I stated last month, the holidays went smoothly-and they WENT! Always glad to see the events pass me in the rearview mirror! Both-all three of the winter holidays came and went down here and I had some fairly decent visitation (I will have my annual yearly body count ready soon!).

\*I had family in for a week and that kept me busy. Also have another car issue and some health issues to care for, and that is always more problematic in the winter (esp. with kind of winter we've had up here so far!)

\*Next up: the Dog Sled Race-and since it's my fav event, I am looking forward to it. Hopefully, the winter weather will hold nicely for the race (one of the few times I look for more winter!). I am assuming we will be hosting some sledders and the doggy exam room next door. We'll be ready for all that. I'll also put out another

## Burt Township Department Reports

book sale rack in the hallway. What fun! (Am hoping my family makes it up here for the race-little kids and doggies-how much more fun can you ask for? We'll see)

\*Everything is "mellow" at the library now. Even with the snow, things were fine...of course, we have to deal with the snow. I did have one patron complain -such excitement!-about the state of the parking lot. He feels strongly we should sand the parking lot at least monthly. At times, I admit, I agree with that. It can get ugly out there! So there-I passed on the comment!

\*I still have a few health issues to take care of so I will keep the Board posted when I need to take a day off for some "carving".

\*I haven't tallied the savings/checking account here lately but I have doubloons to deposit, so I'll get to that asap.

\*Post holiday: hours/schedule is pretty much back to normal now.

Monday-noon till five pm; Tuesday and Thursday: 3pm till 5pm; Wednesday-noon till 6pm; Friday: 11am till 4pm.

Thaz all for now-SORRY LIONS!

~Roger Pilon, Librarian

## Woodland Park & Marina

- Campspot Updates:
  - All reservable sites now loaded on Campspot
  - All sites now listed with length and width dimensions
  - Blocked sites/dates for Sea Kayak Symposium
  - Blocked sites/dates for all Extended stay requests
  - Blocked sites/dates for Musical Festival
  - Pricing updates for sites not including prime sites
- Extended Stay Guest Requests:
  - Manually entered all requests into campspot reservation
  - Emailed all guest with confirmed information, details in reservation, and scheduled payments due after the initial first month's payment due Jan 26
- Many guests continue to reach out with questions for the 2026 season; fielding all calls/emails/texts/ will be updating our website with FAQs / information.
- Park brochure being updated with current pricing, site options, new policy, and map.
- Park staff handbook being updated with policy and expectations for the 2026 season
- Park office interior painting has been completed. Beginning to organize office layout.
- Flynn flooring has been contacted for kitchen floor replacement. Work has not been scheduled yet but I am aiming for January.
- Ice Rink:
  - Continued to be flooded. The rink's edge behind the kitchen has been redone a few times now with thawing. We have an ice base throughout most of the rink and with temps below freezing following Jan 8th, hoping to have it ready asap.
- Recycling Jan 14th - See you there!!

## Public Works

- Snow plowing, shoveling and snow blowing at the township offices, medical center, community center, fuel system, recycling containers, emergency services building, water department, well field area and water tank access. It has been a very busy 4 weeks of snow removal this season for everyone.
- Equipment maintenance and greasing as needed for plows and snow blowers.
- Ambulance entry door was damaged during the storm during a call. Door has been temporarily repaired but will need to be replaced in the future at some point.

## Burt Township Department Reports

- Assisted the park manager with setting up the ice rink boards and netting to protect the overhead and entry doors. Worked with him on how to freeze in the boards and cracks in floors required before flooding. Warm ups will make it difficult to establish the ice rink.
- Fuel system had a new security light installed for the system by the DPW.
- Christmas lights and decorations have been installed around town for the season. We will start to uninstall these lights/decorations as time and weather permits. Lights are taken down, taken indoors to be dried out, repairs made and organized for next season. Snow removal to access some of the lighting prior as well.
- Cleaned up the snow that slid off the community center roof in front and back of the building.
- Fuel system weekly and monthly checks per the state of Michigan's Licensing and Regulatory Affairs (LARA) requirements.
- The new F3710 Kubota tractor had its first 50-hour service. Manufacturer recommends engine oil; engine filter and all hydraulic filters be replaced in the first 50-100 hours. The reasoning is to potentially catch any manufacturing debris/metal before it causes damages to the unit.

## Water Department

- Fire hydrant had to be repaired in the alley off Randolph.
- Water department generator is running well and had all its maintenance done prior to the winter season. It powers the water system/wells to keep safe and clean drinking water flowing 24/7 for the customers and keeps the emergency services building operating for the fire/ambulance. The latest power outage was 17-18 hours long due to the damage from the storm. A state licensed water system operator is always on call to monitor and operate the system during outages.
- Renewed my State license for S-2 Water Works System Operator through EGLE. My license requires a minimum of 24-hours of continued education credits (CECs) that are state certified every 3-years to be able to renew the license.
- Water service calls for seasonal and vacation rentals in town. We on average do over 100 each spring and fall. This is ongoing until the first of the year. Winter makes this more work due to the snow.
- Snow removal from 70+ fire hydrants to maintain access through winter.
- Preliminary water system project plans and permitting have been submitted to EGLE through their online portal. Plans have been reviewed and additional information has been provided for the district engineer. The states reviewing process has slowed down the process of this project.
- 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 2025 season has been completed. I'm waiting on the state to send us the new 2026 schedule for testing requirements. I test early and often so to avoid any delays in the testing process. This gives us time to address any problems in getting samples processed and reported to the state.
- *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. The 2025 report will not be ready until spring 2026 and the actual calendar year for 2025 is over. You cannot report on a season until that season is completed and you can compile all the information. These reports are for public information and are required by EGLE. Due July 1<sup>st</sup> each year.

01/09/2026 04:41 PM

User: LORI  
DB: Burt TownshipINVOICE APPROVAL BY INVOICE REPORT FOR BURT TOWNSHIP  
INVOICE ENTRY DATES 03/10/2021 - 01/14/2026  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN

Vendor Code	Vendor Name	Description	Amount
Invoice			
010	ALGER- DELTA COOPERATIVE ELECTRIC A	DECEMBER 2025 DECEMBER 2025 ELECTRIC USAGE	4,146.06
TOTAL FOR: ALGER- DELTA COOPERATIVE ELECTRIC A			4,146.06
497	BLUE CROSS BLUE SHIELD OF MICHIGAN	007040856 HEALTH INSURANCE JAN 26	6,405.89
TOTAL FOR: BLUE CROSS BLUE SHIELD OF MICHIGAN			6,405.89
571	ELECTION SOURCE	25-3817 ICP ANNUAL MAINTENANCE CONTRACT	615.00
TOTAL FOR: ELECTION SOURCE			615.00
113	FOX RIVER AUTO	503802 OIL CHANGE BEEK TRUCK	175.13
		504098 BATTERY	183.95
		504264 WASHER/S CUTTING EDGE/BOLTS	492.39
TOTAL FOR: FOX RIVER AUTO			851.47
118	GINOP SALES INC.	AP00045 KUBOTA PARTS - FUEL FILTER	170.53
TOTAL FOR: GINOP SALES INC.			170.53
125	GRAND MARAIS CHAMBER OF COMMERCE	MEMBERSHIP 2026 MEMBERSHIP 2026	300.00
TOTAL FOR: GRAND MARAIS CHAMBER OF COMMERCE			300.00
139	HIAWATHA TELEPHONE	1753914 DE4CEMBER 2025 PHONE USAGE	479.39
TOTAL FOR: HIAWATHA TELEPHONE			479.39
143	HITCHING POST ELECTRIC	CAMPGROUND FULL CAMPGROUND INSPECT/REPAIR	4,301.22
		GFCI - CAMNPGRO ADDITIONAL CAMPGROUND GFCI/AMP REPAIRS	993.59
		TWP OFF BASEMEN TOWNSHIP OFFICE BASEMENT LIGHT	960.00
TOTAL FOR: HITCHING POST ELECTRIC			6,254.81
299	SH GRAND MARAIS	5750 VARIOUS	65.88
TOTAL FOR: SH GRAND MARAIS			65.88
683	TEXT MY GOV.INC	504593 SOFTWARE MANAGEMENT	1,188.00
TOTAL FOR: TEXT MY GOV.INC			1,188.00
607	THE OFFICE PLANNING GROUP	I9NV135031 CONTRACT COPIES	373.80
TOTAL FOR: THE OFFICE PLANNING GROUP			373.80
323	UP ENGINEERS & ARCHITECTS, INC.	2503100 WOODLAND PARK SEPTIC	3,601.74
		2503101 MARINA MASTER PLAN	15,000.00
		2503107 WATER SYSTEM IMPROVEMENTS	6,719.80
TOTAL FOR: UP ENGINEERS & ARCHITECTS, INC.			25,321.54

01/09/2026 04:41 PM

User: LORI

DB: Burt Township

INVOICE APPROVAL BY INVOICE REPORT FOR BURT TOWNSHIP

INVOICE ENTRY DATES 03/10/2021 - 01/14/2026

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

Vendor Code	Vendor Name		Amount
	Invoice	Description	
633	UP ENVIROMENTAL SERVICES 35166	PUMP FLOOR DRAIN EMREG SERV BLDG	1,748.70
TOTAL FOR: UP ENVIROMENTAL SERVICES			1,748.70
331	VERIZON WIRELESS 6131929783	DECEMBER 2025 WIRELESS PHONE	282.18
TOTAL FOR: VERIZON WIRELESS			282.18
341	WHITE WATER ASSOCIATES, INC. 18190	WATER ANALYSIS	75.00
TOTAL FOR: WHITE WATER ASSOCIATES, INC.			75.00
TOTAL - ALL VENDORS			48,278.25

**FUND TOTALS:**

Fund 101 - GENERAL FUND	5,089.07
Fund 206 - FIRE FUND	924.50
Fund 220 - HARBOR REHABILITATION FUND	15,000.00
Fund 246 - TOWNSHIP IMPROVEMENT FUND	3,882.96
Fund 291 - MEDICAL CENTER	138.17
Fund 505 - AMBULANCE FUND	737.22
Fund 508 - PARK/ RECREATION FUND	11,815.45
Fund 585 - FUEL	103.08
Fund 591 - WATER FUND	10,437.27
Fund 594 - MARINA	150.53

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
<b>Bank DEBIT CARD ACCT.</b>							
12/11/2025	DEBIT	1862	AP	023	AMAZON.COM	TOILET PAPER COMM CTR	50.54
12/11/2025	DEBIT	1863	AP	367	EAGLE TRAIN AND CERTIFY	BOOK S-2 WATER LICENSE RENEWQ	95.00
12/11/2025	DEBIT	1864	AP	367	FAMILY DOLLAR	MISC SUPPLIES - WRAP/ETC	7.95
12/11/2025	DEBIT	1865	AP	255	POSTMASTER, GRAND MARAIS	POSTAGE	244.00
12/19/2025	DEBIT	1860	AP	255	POSTMASTER, GRAND MARAIS	CERTIFIED MAIL	11.90
12/19/2025	DEBIT	1861	AP	367	SUBWAY	COOKIES/ETC XMAS GOATHER TWP OFFICE	51.02
12/30/2025	DEBIT	1859	AP	649	ZOOM	MONTHLY CLOUD STORAGE	10.00
<b>Total of 7 Disbursements:</b>							
<b>Bank GEN GENERAL CHECKING</b>							
12/11/2025	GEN	1709 (E)	AP	010	ALGER- DELTA COOPERATIVE ELECTRIC A	NOVEMBER ELECTRIC 2025	3,585.64
12/11/2025	GEN	1710 (E)	AP	139	HIAWATHA TELEPHONE	ACCT 0049677-9	1,032.77
12/11/2025	GEN	1711 (E)	AP	331	VERIZON WIRELESS	ACCT 383107071-0001	282.18
12/11/2025	GEN	14140	AP	006	ARGAS USA, LLC	OXYGEN TANK RENTAL	339.90
12/11/2025	GEN	14141	AP	020	ALGER COUNTY TREASURER	2025 PAYMENT FOR DOG TAGS	100.00
12/11/2025	GEN	14142	AP	497	BLUE CROSS BLUE SHIELD OF MICHIGAN	HEALTH INSURANCE DEC 25	6,405.89
12/11/2025	GEN	14143	AP	050	BOWMAN GAS & OIL CO.	PROPANE WATER DEPT	266.54
12/11/2025	GEN	14144	AP	058	BURT TOWNSHIP FUEL SYSTEM	FUEL USAGE 10/04 THRU 12/07	1,171.65
12/11/2025	GEN	14145	AP	367	CODE ELECTRICAL	FISH CLEANING STATION REPAIR	910.00
12/11/2025	GEN	14146	AP	079	CUPPAD	MEMBERSHIP DUES YEARLY	105.00
12/11/2025	GEN	14147	AP	113	FOX RIVER AUTO	BEER TRUCK MAINTAIN ROTATE TIRES, OIL C	542.11
12/11/2025	GEN	14148	AP	418	GRAINGER	SNOW PUCHER BLADE	742.93
12/11/2025	GEN	14149	AP	175	MANISTIQUE OIL	PREMIUM UNLEAD DEL 1000 GAL @ \$2.87/GAL	3,049.38
12/11/2025	GEN	14150	AP	417	MICHIGAN STATE FIREMEN'S ASSOC.	2026 MEMBERSHIP	100.00
12/11/2025	GEN	14151	AP	389	MISS DIG SYSTEM, INC.	ANNUAL MEMBERSHIP/MAINTENANCE/EDUCATION	965.07
12/11/2025	GEN	14152	AP	494	NORTHERN NURSERY, INC.	DEEP ROOT FERTILIZER	115.90
12/11/2025	GEN	14153	AP	299	SH GRAND MARAIS	VARIOUS	117.42
12/11/2025	GEN	14154	AP	604	STANDARD INSURANCE COMPANY	LIFE INSURANCE	72.15
12/11/2025	GEN	14155	AP	561	TINTLI, STEVEN J.	WATER PROJECT USRDA	100.00
12/11/2025	GEN	14156	AP	367	UP NORTH EXPOSURE	FILE DEPT TSHIRTS	588.60
12/11/2025	GEN	14157	AP	336	WATER DEPARTMENT	NOVEMBER 25 WTER USAGE	1,848.75
12/11/2025	GEN	14158	AP	578	ZEILLAR SANITATION	GARBAGE	1,100.00
12/12/2025	GEN	1712 (E)	AP	599	GFL ENVIRONMENTAL	EQUIPMENT USE FEE	25.00
12/12/2025	GEN	14159	AP	041	BEEK, MICHAEL L.	MILEAGE FOR WATER SAMPLES	279.37
12/12/2025	GEN	14160	AP	050	BOWMAN GAS & OIL CO.	PROPANE USAGE EMERG SERV BLDG	572.43
12/12/2025	GEN	14161	AP	418	GRAINGER	PHOTOCONTROL LOCKING BLUE/WHITE FUEL SYS	26.10
12/12/2025	GEN	14162	AP	175	MANISTIQUE OIL	DIESEL DEL 2800 GAL @ 2.69/GAL	9,750.69
12/16/2025	GEN	14163	AP	642	GFL ENVIRONMENTAL	2025 XMAS BONUS/BOOT ALLOWANCE	300.00
12/16/2025	GEN	14164	AP	041	BEEK, MICHAEL L.	2025 XMAS BONUS & BOOT ALLOWANCE	300.00
12/16/2025	GEN	14165	AP	644	CUSTMANO, JACK	2025 XMAS BONUS AND BOOT ALLOWANCE	300.00
12/16/2025	GEN	14166	AP	576	HEATHER DOBBERSTEIN	2025 XMAS BONUS & BOOT ALLOWANCE	300.00
12/16/2025	GEN	14167	AP	367	MICHAEL WILKIE	MILEAGE TO MQT - REIMBURSE PAINT FOR CAM	206.17
12/16/2025	GEN	14168	AP	671	SCOTT HULL	DEPOSIT FOR BOARDWALK RAMP WORK SUMMER 2	0.00
12/16/2025	GEN	14169	AP	643	WARNER, JOSHUA	2025 XMAS BONUS AND BOOT ALLOWANCE	300.00
12/19/2025	GEN	1713 (E)	AP	242	CUSTMANO, JACK	PP ENDS 12/13 PAYDAY 12/19/25	21,641.00
12/31/2025	GEN	1714 (E)	AP	242	PAYROLL ACCOUNT	MONTH END PP ENDS 12/31 PAYDAY 12/31	5,723.40
1/01/2026	GEN	1715 (E)	AP	397	WATER BOND RESERVE/REDEMPTION ACCT	QUARTERLY TRANSFER PER POLICY	21,105.00
1/01/2026	GEN	1717 (E)	AP	398	WATER REPAIR, REPLACE & IMPROVEMENT	QUARTERLY TRANSFER PER POLICY	6,558.25
1/02/2026	GEN	1715 (E)	AP	242	PAYROLL ACCOUNT	PP ENDS 12/27 PAYDAY 01/02/26	22,159.86

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
Total of 38 Disbursements:							113,089.15
Bank	PR CK	PAYROLL CHECKING					
12/19/2025	PR CK	DD3573 (A)	PR	007	BONTRAGER, CAROLYN		91.62
12/19/2025	PR CK	DD3574 (A)	PR	063	WILKIE, SUSANN		140.96
12/19/2025	PR CK	DD3575 (A)	PR	211	Wilkie, Michael		389.67
12/19/2025	PR CK	DD3576 (A)	PR	114	Pilon, Roger	WARD-HARBAM, ZACKERY	572.23
12/19/2025	PR CK	DD3577 (A)	PR	172	Dobberstein, Heather		648.25
12/19/2025	PR CK	DD3578 (A)	PR	156	Secret, Sara		834.27
12/19/2025	PR CK	DD3579 (A)	PR	202	BABBITT, JON		897.93
12/19/2025	PR CK	DD3580 (A)	PR	203	McShane, Lori		928.44
12/19/2025	PR CK	DD3581 (A)	PR	102	Morrison, Derek		1,082.10
12/19/2025	PR CK	DD3582 (A)	PR	137	Beek, Lee		1,111.49
12/19/2025	PR CK	DD3583 (A)	PR	119	Cusumano, Jack		1,503.81
12/19/2025	PR CK	DD3584 (A)	PR	197	Warner, Joshua		1,596.43
12/19/2025	PR CK	DD3585 (A)	PR	195	EEK, MICHAEL		1,639.26
12/19/2025	PR CK	DD3586 (A)	PR	005	EFTPS		2,334.40
12/19/2025	PR CK	EFT1450 (E)	PR	005	FEDERAL		4,080.65
12/19/2025	PR CK	EFT1451 (E)	PR	005	MERS		2,591.57
12/19/2025	PR CK	EFT1452 (E)	PR	005	STATE OF MICHIGAN DEPARTMENT OF TREASURY		697.92
12/31/2025	PR CK	12584	PR	180	PAUL, NICHOLAS		44.05
12/31/2025	PR CK	12585	PR	216	' WILLIAM		132.14
12/31/2025	PR CK	12586	PR	008	BUGG, SHANE		396.44
12/31/2025	PR CK	12587	PR	036	ROSS, DALE		600.27
12/31/2025	PR CK	DD3587 (A)	PR	210	SENK, VICTOR		44.04
12/31/2025	PR CK	DD3588 (A)	PR	164	LUNDQUIST, CHRISTINE		44.05
12/31/2025	PR CK	DD3589 (A)	PR	198	LOWE, Rodney		44.05
12/31/2025	PR CK	DD3590 (A)	PR	153	BONTRAGER, PHILLIP		46.17
12/31/2025	PR CK	DD3591 (A)	PR	178	LAWRENCE, TEAGAN		46.17
12/31/2025	PR CK	DD3592 (A)	PR	115	Weaver, Dennis		46.18
12/31/2025	PR CK	DD3593 (A)	PR	195	MIXON, Walter		46.18
12/31/2025	PR CK	DD3594 (A)	PR	157	DOBBERSTEIN, JORDAN		88.10
12/31/2025	PR CK	DD3595 (A)	PR	187	MORGAN, TROY		88.10
12/31/2025	PR CK	DD3596 (A)	PR	206	Lawrence, Gabrielle		176.20
12/31/2025	PR CK	DD3597 (A)	PR	189	Jenkins, Timothy		367.09
12/31/2025	PR CK	DD3598 (A)	PR	204	WILLIAMS, PAUL		411.14
12/31/2025	PR CK	DD3599 (A)	PR	108	BOWEN, KARLA		444.67
12/31/2025	PR CK	DD3600 (A)	PR	108	McShane, Calvin		1,383.92
12/31/2025	PR CK	EFT1453 (E)	PR	005	EFTPS		1,009.58
12/31/2025	PR CK	EFT1454 (E)	PR	005	STATE OF MICHIGAN DEPARTMENT OF TREASURY		264.86
01/02/2026	PR CK	DD3601 (A)	PR	063	WILSON, SUSANN		149.76
01/02/2026	PR CK	DD3602 (A)	PR	007	BONTRAGER, CAROLYN		183.24
01/02/2026	PR CK	DD3603 (A)	PR	114	Pilon, Roger	WARD-HARBAM, ZACKERY	576.46
01/02/2026	PR CK	DD3604 (A)	PR	172	Morrison, Derek		596.33
01/02/2026	PR CK	DD3605 (A)	PR	211	Cusumano, Jack		881.79
01/02/2026	PR CK	DD3611 (A)	PR	202	Secret, Sara		897.94
01/02/2026	PR CK	DD3607 (A)	PR	203	BABBITT, JON		928.44
01/02/2026	PR CK	DD3613 (A)	PR	102	McShane, Lori		1,090.56
01/02/2026	PR CK	DD3609 (A)	PR	137	Beek, Lee		1,116.93
01/02/2026	PR CK	DD3610 (A)	PR	197	Warner, Joshua		1,342.31
01/02/2026	PR CK	EFT1455 (E)	PR	156	EEK, MICHAEL		1,359.97
01/02/2026	PR CK	EFT1456 (E)	PR	119	DOBBERSTEIN, Heather		1,509.25
01/02/2026	PR CK	EFT1457 (E)	PR	125	Beek, Lee		1,644.70
01/02/2026	PR CK	EFT1458 (E)	PR	005	WILLIAMS, PAUL		2,333.84
01/02/2026	PR CK	EFT1459 (E)	PR	005	EFTPS		4,237.90
01/02/2026	PR CK	EFT1460 (E)	PR	005	MERS		2,571.19
01/02/2026	PR CK	EFT1461 (E)	PR	005	STATE OF MICHIGAN DEPARTMENT OF TREASURY		738.95

Total of 54 Disbursements:					
Check Date	Bank	Check	App	Vendor	Amount
	Bank TAX	TAX FUND			
12/12/16/2025	TAX	3745	AP	ALGER COUNTY TREASURER	SUMMER TAX DIST 1446
12/16/2025	TAX	3746	AP	BURT TOWNSHIP SCHOOLS	SUMMER TAX DIST 1446
12/16/2025	TAX	3747	AP	GENERAL FUND	SUMMER TAX DIST 1446
12/16/2025	TAX	3748	AP	MARESA	SUMMER TAX DIST 1446
12/16/2025	TAX	3749	AP	ALGER COUNTY TREASURER	WINTER TAX DIST (LESS CHECK 3725)
12/16/2025	TAX	3750	AP	ALTRAN	WINTER TAX DIST (LESS CHECK 3727)
12/16/2025	TAX	3751	AP	GENERAL FUND	WINTER TAX DIST (LESS CHECK 3729)
01/03/2026	TAX	3752	AP	ALGER COUNTY LAND BANK	TAX DIST. 2116-2364
01/03/2026	TAX	3753	AP	ALGER COUNTY TREASURER	TAX DIST. 2116-2364
01/03/2026	TAX	3754	AP	ALTRAN	TAX DIST. 2116-2364
01/03/2026	TAX	3755	AP	GENERAL FUND	TAX DIST. 2116-2364
					49,024.26

Total of 11 Disbursements:

1 Check Voided) Report Total of 1110 Disbursements:

230,389.75

**BURT TOWNSHIP TREASURER'S REPORT**

January 13th, 2026

Account Name	Balance as of 12/31/2025	Deposits since	Checks since	Balance as of 1/7/2026	Outstanding Bills To be Paid	Anticipated Remaining Funds	Notes
<b>Fund</b>							
General Fund	101 (18.91)	8,252.79	11,472.89	(3,239.01)	5,089.07	(8,328.08)	101 000-001.000
Fire Protection	206 4,206.81	1.17	2,664.35	1,543.63	924.50	619.13	206 000-001.000
Harbor Fund	220 75,051.23	57.00	-	75,108.23	15,000.00	60,108.23	220 000-001.000
Township Improvement	246 21,954.73	16.67	5,690.23	16,281.17	3,882.96	12,398.21	246 000-001.000
Roads	247 235,384.94	178.77	-	235,563.71	-	235,563.71	246 000-002.000
Beach Access	255 2,488.50	1.89	-	2,490.39	-	2,490.39	255 000-001.000
Medical Facility	291 (2,417.63)	7,713.00	-	5,295.37	138.17	5,157.20	291 000-001.000
Ambulance Corps	505 84,373.03	64.08	-	84,437.11	737.22	83,699.89	505 000-001.000
Park Fund	508 152,180.18	114.06	21,895.50	130,398.74	11,815.45	118,583.29	508 000-001.000
Fuel System	585 (3,491.63)	11,880.82	-	8,389.19	103.08	8,286.11	585 000-001.000
Water Receiving	591 43,366.22	8,997.11	31,323.54	21,039.79	10,437.27	10,602.52	591 000-001.000
Marina	594 33,598.87	25.52	-	33,624.39	150.53	33,473.86	594 000-001.000
Park Cap. Imp. Bond Project Fund	508 37,106.09	15,023.38	-	52,129.47	-	52,129.47	508 000-005.000
Water-Bond Redemption/Reserve	591 137,397.69	21,206.22	-	158,603.91	-	158,603.91	591 000-005.000
Water-Repair, Replace & Impr	591 148,365.35	6,684.26	-	155,049.61	-	155,049.61	591 000-001.004
Fitness Center	508 5,341.83	2,503.33	-	7,845.16	-	7,845.16	508 000-006.000
Mobi Matt Savings	508 14,003.93	8.83	-	14,012.76	-	14,012.76	508 000-002.000
<b>TOTALS:</b>				<b>998,573.62</b>		<b>950,295.37</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	701 135,273.87	112,044.88	158,361.02	88,957.73	-	88,957.73	701-000-001.000
Payroll Account	All 35,116.23	12.78	27,883.26	7,245.75	-	7,245.75	101-000-001.001
Debit Card Account	All 8,344.87	-	-	8,344.87	-	8,344.87	101-000-001.010
<b>CDS</b>							
Water Department	591 54,044.21	-	2/22/2027	60 mths	2.10	54,044.21	591-000-003.014
Water RRJ	591 105,968.49	-	7/22/2026	60 mths	2.10	105,968.49	591-000-003.012
<b>TOTAL VALUE OF CDS</b>						<b>160,012.70</b>	

CSAM (Child Sexually Abusive Material) arrest – 1

Illegal Surveil of a person – 1

MDOP investigation – 1

B&E investigation

Trespass investigation – 1

Property Dispute – 2

Property Damage accident(s) – 3

Snowmobile PIA – 1

Traffic stops -17 (snowmobile included)

Traffic Citations – 4 (snowmobile)