

Superior Township
Regular Board Meeting Minutes
Tuesday, April 28, 2026
Prepared by Amy Eddy, Treasurer

Call meeting to order: by Mike Fox at 6:03pm

Pledge of Allegiance

Roll call of board members present: Cindy Vansloten, Amy Eddy, Mike Fox, and Jim Sutton. Jolene Passmore is absent

Public Comment: None

Approval of the Agenda:

- Motion by Amy Eddy and seconded by Cindy Vansloten to approve the April 28, 2026 agenda.
 - Cindy Vansloten – Yes
 - Amy Eddy – Yes
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Motion carried

Approval of Minutes:

- Motion made by Amy Eddy and seconded by Cindy Vansloten to table the Public Hearing Budget Meeting on Tuesday, March 24, 2026 minutes until error corrected.
 - Cindy Vansloten – Yes
 - Amy Eddy – Yes
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Motion carried

- Motion made by Cindy Vansloten and seconded by Jim Sutton to approve the Regular Board Meeting on Tuesday, March 24, 2026 minutes.
 - Cindy Vansloten – Yes
 - Amy Eddy – Yes
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Motion carried

- Motion made by Amy Eddy and seconded by Mike Fox to approve the Special Election Commission Meeting on Thursday, April 9, 2026 minutes.
 - Cindy Vansloten – Yes
 - Amy Eddy – Yes
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Motion carried

Water Board Report

- Larry and Jason completed their Confined Space Training. Discussion of their need for Forgas Meters to monitor the CO2 while doing their job.
- Motion by Amy Eddy and seconded by Mike Fox to approve the purchase of the (2) Forgas Meters, totaling \$2350.00 plus shipping.
 - Cindy Vansloten – Yes
 - Amy Eddy – Yes
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Motion carried
 -

Fire Department Report

- Discussion on the Incident Report and Monthly Trainings.
- SCBA Flow test annual requirements discussed.
- Motion made by Jim Sutton and seconded by Amy Eddy to approve the testing total not to exceed \$1100.00.
 - Cindy Vansloten – Yes
 - Amy Eddy – Yes
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Motion carried
- Jason will reach out to MES Rep. to see if the Forgas Meters could be delivered at the same time the SBCA test is completed to save the township shipping.

Park Committee

- Heidi Murdoch resigned from the board. Mike Fox suggested sending a thank you card for the time she dedicated to the township.

New Business

- Motion made by Amy Eddy and seconded by Cindy Vansloten to set the dates for Spring Cleanup at GFL to be June 8 – 12th, 2026.
 - Cindy Vansloten – Yes
 - Amy Eddy – Yes
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Motion carried

- Vouchers will again be one per parcel and will be valued at 500lbs waste. Beyond that it will be the responsibility of the resident at the cost of \$0.08 per pound.

- Motion made by Amy Eddy and seconded by Jim Sutton to approve the Clerk Election Zoom Training totaling \$100.00.
 - Cindy Vansloten – Yes
 - Amy Eddy – Yes
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Motion carried

- Motion made by Mike Fox and seconded by Cindy Vansloten to approve Mike Baragwanath to the Zoning Board.
 - Cindy Vansloten – Yes
 - Amy Eddy – Yes
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Motion carried

- Motion made by Mike Fox and seconded by Jim Sutton for the townhall internet to change internet providers to Jamadots, as this is a \$20/month cheaper and will be a dedicated line for increased speed.
 - Cindy Vansloten – Yes
 - Amy Eddy – Yes
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Motion carried

- Motion made by Jim Sutton and seconded by Amy Eddy to exempt Brimley Area Schools from the Noise Ordinance during the time frame 5am-6am during the upcoming Winter (Plowing) Season.
 - Cindy Vansloten – Yes
 - Amy Eddy – Yes
 - Mike Fox – Abstained
 - Jim Sutton – Yes

- Motion carried
- A letter will be sent to the school to inform them of this decision.
- Motion made by Cindy Vansloten and seconded by Amy Eddy to allow residents to bury their loved ones in Poly-Liners as well as concrete vaults within the cemetery.
 - Cindy Vansloten – Yes
 - Amy Eddy – Yes
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Motion carried
- Discussion about getting new sidewalks put in this year. Mike Fox has applied for MDOT permit and should receive that within the next couple weeks. Mike Fox requested permission to draft RFP (Requests for Proposals) to receive quotes from companies able to replace the sidewalk. Jim Sutton suggested replacing the sidewalks in two phases so that all construction equipment is cleaned up and out of the way for the 4th of July celebrations.
- Motion made by Jim Sutton and seconded by Amy Eddy to allow Mike Fox to get RFPs.
 - Cindy Vansloten – Yes
 - Amy Eddy – Yes
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Motion carried
- Motion by Cindy Vansloten and seconded by Jim Sutton to follow water board recommendation to dissolve the bill for 9478 W. Baird St. and send a letter to the owner informing the resident of the fee to turn water back on if that were to be needed in the future.
 - Cindy Vansloten – Yes
 - Amy Eddy – Yes
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Motion carried
- Motion made by Cindy Vansloten and seconded by Jim Sutton to allow Highline Cable Company to put fiber optic line through the areas of the township that are not being serviced by Jamadots.
 - Cindy Vansloten – Yes
 - Amy Eddy – Yes
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Motion carried
- Tents and porta johns tabled until quotes can be provided.

- Motion made by Jim Sutton and seconded by Cindy Vansloten to hire a summer help employee that will assist with all township needs and lawncare.
 - Cindy Vansloten – Yes
 - Amy Eddy – Yes
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Motion carried

- Motion made by Amy Eddy and seconded by Jim Sutton to post the summer help job at \$15/hour.
 - Cindy Vansloten – Yes
 - Amy Eddy – Yes
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Motion carried

- Motion made by Cindy Vansloten and seconded by Amy Eddy to change keyless entry on the hall doors and add keyless entry to the basement door to allow easier access for those renting the hall.
 - Cindy Vansloten – Yes
 - Amy Eddy – Yes
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Motion carried

- Motion made by Amy Eddy and seconded by Cindy Vansloten to adopt the changes to the Policy and Procedures for Hall Rental.
 - Cindy Vansloten – Yes
 - Amy Eddy – Yes
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Motion carried

- Discussion on Data Centers and the effects they may have on our community. Jim Sutton suggested drafting a resolution of opposition to Data Centers. Cindy Vansloten suggested developing an ordinance to restrict Data Centers. Item was tabled until more research has been completed.

- Motion by Mike Fox and seconded by Amy Eddy for Cindy Vansloten to set up music in the park for our residents to enjoy.
 - Cindy Vansloten – Yes
 - Amy Eddy – Yes
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Motion carried

- Motion made by Mike Fox and seconded by Amy Eddy to set the date for the Special Meeting regarding the Water/Sewer Rate Study and rate increase on either May 20th or May 21st depending on Michigan Rural Water's availability at 6pm.
 - Cindy Vansloten – Yes
 - Amy Eddy – Yes
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Motion carried
- Letters will be sent to all Water/Sewer users to inform them of the specific date.
- Motion made by Amy Eddy and seconded by Cindy Vansloten to purchase the equipment quoted for Zoom/Streaming capabilities to not exceed \$3000.00.
 - Cindy Vansloten – Yes
 - Amy Eddy – Yes
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Motion carried

Supervisor's Report

- Mike Fox discussed assistance he was working on with RCAP and UPEA to help with Water/Sewer funding and qualifications.
- Motion by Mike Fox and seconded by Cindy Vansloten to hire UPEA to review how replacing lift stations 5 + 6 will impact lift station 4.
 - Cindy Vansloten – Yes
 - Amy Eddy – Yes
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Motion carried
- Mike Fox and Cindy Vansloten are going to a meeting to see if Superior Township might qualify for funding through the Coastal Water Grant. There is funding available for the improvement of shoreline.
- Mike Fox in the process of researching insurance bids for Township.

Clerk's Report

- Motion made by Amy Eddy and seconded by Cindy Vansloten to approve the March 2026 Clerk's report in the amount of \$32,177.16.
 - Cindy Vansloten – Yes
 - Amy Eddy – Yes
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Motion carried

Treasurer's Report

- Discussion about the cd's. They will mature June 10, 2026 and the board may consider a longer term for better rates. Those will be further addressed in May.
- Sewer Fund was moved out of the (0.15 to 0.80% tiered rate) to a high yield savings of 3.2% at First National Bank of America.
- Residents have asked for an app to pay their taxes/utilities. An app would also be convenient for push communications. Residents could sign up for text or email notifications regarding important announcements and dates within the township. Ex. Final Day of Tax Collection, Spring Clean Up Dates, Office Closures, etc. Amy Eddy to further research the process of creating an app that will best meet the township's needs.
- Motion made by Amy Eddy and seconded by Cindy Vansloten to approve the March 2026 Treasurer's Report in the amount of \$1,576,549.42.
 - Cindy Vansloten – Yes
 - Amy Eddy – Yes
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Motion carried

Adjournment

- Motion by Mike Fox and seconded by Amy Eddy to adjourn the meeting at 8:08pm
 - Cindy Vansloten – Yes
 - Amy Eddy – Yes
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Motion carried



Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
04/02/2026	GENOP	521299(E)	AP	0160	STATE OF MICHIGAN	MARCH 2026	2,419.08
04/06/2026	GENOP	521296(E)	AP	0420	AT&T	CELL PHONE	196.72
04/08/2026	GENOP	10680	AP	0144	GFL ENVIRONMENTAL USA INC	TRASH	194.81
04/08/2026	GENOP	10681	AP	0183	PARKER'S ACE HARDWARE	FIREHOSE PARTS	35.47
04/08/2026	GENOP	10682	AP	0217	NATIONAL OFFICE PRODUCTS	OFFICE SUPPLIES	583.13
04/08/2026	GENOP	10683	AP	0255	NAPA AUTO PARTS	FIREHOSE PARTS	92.62
04/08/2026	GENOP	10684	AP	0300	JOHN HANCOCK	FERS	127.53
04/08/2026	GENOP	10685	AP	0336	ETNA SUPPLY COMPANY	LAGOON	39.72
04/08/2026	GENOP	10686	AP	0384	HIAMATHA TELEPHONE CO	PHONE	486.52
04/08/2026	GENOP	521297(E)	AP	0375	CLOVERLAND ELECTRIC CO-OP	ELECTRIC	4,165.69
04/09/2026	GENOP	521294(E)	AP	IRS	UNITED STATES TREASURY		1,381.30
04/10/2026	GENOP	10688	PR	00500	CHARTRAND, CHRISTINE		453.85
04/10/2026	GENOP	10689	PR	00520	CLOW, JASON		1,434.73
04/10/2026	GENOP	10690	PR	0521	CLOW, JASON		110.13
04/10/2026	GENOP	10691	PR	0595	EDDY, AMY		416.90
04/10/2026	GENOP	10692	PR	00102	FOX, MICHAEL		416.90
04/10/2026	GENOP	10695	PR	00508	LEDERGERBER, CHRISTINE		416.90
04/10/2026	GENOP	10696	PR	00505	MILLS, CAREY		881.42
04/10/2026	GENOP	10697	PR	00182	NOYCE, LARRY		133.06
04/10/2026	GENOP	10698	PR	00101	PASSMORE, JOLENE		1,486.89
04/10/2026	GENOP	10699	PR	250	STUTON, JAMES		424.19
04/16/2026	GENOP	521295(E)	AP	0739	VANSLOTEN, CYNTHIA		195.78
04/18/2026	GENOP	10702	AP	0396	FP MAILING SOLUTIONS		195.78
04/18/2026	GENOP	10703	AP	0133	B&A	TAX SYSTEM ANNUAL CONTRACT	200.00
04/18/2026	GENOP	10705	AP	0384	CITY OF SAULT STE. MARIE	WATER TESTING	868.00
04/18/2026	GENOP	10706	AP	0664	HIAMATHA TELEPHONE CO	PHONE AND INTERNET	24.00
04/18/2026	GENOP	10707	AP	0255	JASON CLOW	GASHER SWIVEL	417.41
04/18/2026	GENOP	10708	AP	0217	NAPA AUTO PARTS	OIL SREWS LAGOON	32.85
04/18/2026	GENOP	10709	AP	0099	NATIONAL OFFICE PRODUCTS	COPI PAPER	79.87
04/19/2026	GENOP	521292(E)	AP	0104	USA BLUEBOOK	SUCTION HOSE	154.49
04/22/2026	GENOP	10710	AP	0793	UNEMPLOYMENT INSURANCE AGENCY	CRF ENDING 3/31/2026	2,972.15
04/23/2026	GENOP	10711	AP	0664	MICHAEL FOX	REPLACE CHECK # 9906	51.59
04/24/2026	GENOP	521293(E)	AP	IRS	JASON CLOW	TRAINING RETIMBURSEMENT	347.35
04/24/2026	GENOP	10713	PR	00500	UNITED STATES TREASURY	MILEAGE/MEALS	1,615.72
04/24/2026	GENOP	10714	PR	00520	CHARTRAND, CHRISTINE		453.84
04/24/2026	GENOP	10715	PR	0521	CLOW, JASON		1,336.34
04/24/2026	GENOP	10716	PR	0595	EDDY, AMY		110.13
04/24/2026	GENOP	10717	PR	00165	FOX, MICHAEL		416.89
04/24/2026	GENOP	10720	PR	00102	LEDERGERBER, CHRISTINE		416.89
04/24/2026	GENOP	10722	PR	00508	MILLS, CAREY		416.89
04/24/2026	GENOP	10723	PR	00505	NOYCE, LARRY		881.42
04/24/2026	GENOP	10726	PR	250	VANSLOTEN, CYNTHIA		169.34
04/27/2026	GENOP	521298(E)	AP	0351	DTE ENERGY	GAS	1,435.58
							155.15
							1,938.26

Total of 44 Checks: 30,766.38
 Less 0 Void Checks: 0.00
 Total of 44 Disbursements: 30,766.38

APR 1 2026
 \$32,472.18

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
04/10/2026	GENOP	10687	PR	00192	BUSHA, IORI		15.11
04/10/2026	GENOP	10693	PR	00188	HARRIS, MAURICE		96.77
04/18/2026	GENOP	10700	AP	MISC	AUTUMN TREMBLAY	REFUND RENTAL DEPOSIT	100.00
04/18/2026	GENOP	10701	AP	0412	BAY MART	MARCH FUEL CHARGES	757.02
04/18/2026	GENOP	10704	AP	0674	GANNETT MICHIGAN LOCALIQ	BUDGET AD	44.94
04/24/2026	GENOP	10712	PR	00192	BUSHA, IORI		9.08
04/24/2026	GENOP	10718	PR	00069	FREEDMAN, DEBRA		37.27
04/24/2026	GENOP	10719	PR	00188	HARRIS, MAURICE		96.77
04/24/2026	GENOP	10721	PR	0091	LOUP, KATHY		37.27
04/24/2026	GENOP	10724	PR	00182	PASSMORE, JOLENE		414.18
04/24/2026	GENOP	10725	PR	00101	SUTTON, JAMES		97.89

Total of 11 Checks:
 Less 0 Void Checks:
 Total of 11 Disbursements:

1,706.30
 0.00
 1,706.30

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
12/30/2025	GENOP	10475	AP	MISC	DONNELLY, JAMES	UB refund for account: 531	38.55
12/30/2025	GENOP	10476	AP	MISC	DONNELLY, JAMES	UB refund for account: 532	38.55
01/02/2026	GENOP	10467	PR	0193	OLSWAY, MARK		57.27
02/11/2026	GENOP	10547	AP	0763	SHANNON SERGEIKO	TABLE RENTAL	25.00
03/13/2026	GENOP	10603	PR	00192	BUSHA, LORI		25.00
03/27/2026	GENOP	10651	PR	196	BUSHA, JAMES		36.30
04/10/2026	GENOP	10652	PR	00192	BUSHA, LORI		57.27
04/10/2026	GENOP	10687	PR	00192	BUSHA, LORI		12.10
04/10/2026	GENOP	10693	PR	00188	HARRIS, MAURICE		15.11
04/18/2026	GENOP	10700	AP	MISC	AUTUMN TREMBLAY	REFUND RENTAL DEPOSIT	96.77
04/18/2026	GENOP	10701	AP	0412	BAY MART	100.00	100.00
04/18/2026	GENOP	10704	AP	0674	GANNETT MICHIGAN LOCALIQ	MARCH FUEL CHARGES	757.02
04/24/2026	GENOP	10712	PR	00192	BUSHA, LORI	BUDGET AD	44.94
04/24/2026	GENOP	10718	PR	00069	FREEDMAN, DEBRA		9.08
04/24/2026	GENOP	10719	PR	00188	HARRIS, MAURICE		37.27
04/24/2026	GENOP	10721	PR	0091	LOUP, KATHY		96.77
04/24/2026	GENOP	10724	PR	00182	PASSMORE, JOLENE		37.27
04/24/2026	GENOP	10725	PR	00101	SUTTON, JAMES		414.18

Total of 18 Checks: 1,971.34
 Less 0 Void Checks: 0.00
 Total of 18 Disbursements: 1,971.34

1,971.34
 0.00
 1,971.34

**Treasurer's Report
Superior Township
Month Ending April 2026**

SCCU General Fund (1.000% APY)

	Bank Accounts/CD's	Interest	General Ledger
Checking Account 7610	\$ 659,603.85	\$ 528.18	*See GL Breakdown by Dept.
Savings Account	\$ 250.13		GL 101-000-002.00
			\$ 659,853.98

***GL Breakdown by Departments**

101-000-001.50 General Fund	\$ 240,648.81
210-000-001.50 Special Funds/Depot Expenses	\$ (2,903.12)
590-000-001.50 Sewer Fund	\$ 88,982.57
591-000-001.50 Water Fund	\$ 331,659.86

Subtotal: \$ 658,388.12

Outstanding checks \$ 1,971.34

Subtotal: \$ 660,359.46

Outstanding Deposits/OS Misc Adj \$ 755.61

\$ 659,603.85

***SCCU Tax Fund (.050% APY)**

Checking Account 2670	Int accruec \$ 22.27	GL 703-000-001.00
Savings Account	\$ 5.02	GL 703-000-002-00
		\$ 27.29

***SCCU Fireman's Account (0.050% APY)**

Checking Account 1820	Int accruec \$ 195.98	GL 211-000-001.00
Savings Account	\$ 5.01	GL 211-000-002.00
		\$ 200.99

FNBOA 3.2%	3.20%	APY 3.25%		GL 206-000-003.00
Emergency Savings	\$ 25,561.58	\$ 67.06	\$	25,561.58
High Yield Savings				

FNBOA 3.2%	3.20%	APY 3.25%		GL 590-000-002.00
Sewer Fund				
High Yield Savings	\$ 256,130.35	\$ 246.76	\$	256,130.35

Total Interest Earned April \$ 1,808.58

FNBOA 3.55%	3.55%		\$ 207,225.84	GL 591-000-002.05
CD - Water Dept	3 months	MD 6/10/26		
Interest earned April			\$ 622.92	\$ 207,225.84
Initial Investment \$202,580.95 on 9/10/25				
3100728470				

FNBOA 3.55%	3.55%		\$ 57,163.51	GL 590-000-002.05
CD - Sewer Dept	3 months	MD 6/10/26		
Interest earned April			\$ 171.83	\$ 57,163.51
Initial Investment \$55,882.22 on 9/10/25				
3100728462				

FNBOA 3.55%	3.55%		\$ 57,163.51	GL 101-000-002.05
CD - General Op	3 months	MD 6/10/26		
Interest earned April			\$ 171.83	\$ 57,163.51
3100728454				
Initial Investment \$55,882.22 on 9/10/25				

CD's Interest To Date \$ 7,207.47

Total CD's	\$ 321,552.86	\$ 321,552.86
Bank Accounts & CD's	<u><u>\$ 1,584,879.91</u></u>	<u><u>\$ 1,584,879.91</u></u>

Total Funds \$ 1,584,879.91 \$ 1,584,879.91

Prepared by: Amy Eddy, Treasurer

*Not for general township use.