

**Superior Township
Regular Board Meeting Minutes
Tuesday, March 24, 2026**

Prepared by Jolene Passmore, Clerk

Call meeting to order: by Mike Fox @ 6:00pm

Approval of Agenda:

- Motion by Mike Fox and seconded by Cindy Vansloten to approve addition to agenda under new business – presentation by Amanda from MI Rural Water.
 - Cindy Vansloten - Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried
- Motion by Cindy Vansloten and seconded by Jim Sutton to approve the March 24, 2026 agenda.
 - Cindy Vansloten - Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried

Approval of minutes:

- Motion by Jim Sutton and seconded by Cindy Vansloten to approve the regular board February 24, 2026 meeting minutes.
 - Cindy Vansloten - Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried

New Business Motions:

- Presentation by Amanda from MI Rural Water on rate study.
- Motion by Cindy Vansloten and seconded by Jolene Passmore to approve the 2026/2027 General Fund Amended Budget.
 - Cindy Vansloten - Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried
- Motion by Jim Sutton and seconded by Mike Fox to approve the 2026/2027 Sewer Fund Amended Budget.

- Cindy Vansloten - Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried
- Motion by Cindy Vansloten and seconded by Jolene Passmore to approve the 2026/2027 Water Fund Amended Budget.
 - Cindy Vansloten – Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried
- Motion by Jim Sutton and seconded by Cindy Vansloten to approve the 2026 Tax Levy Resolution resolving the allowable operating millage of 1.65 mills to fund the 2026/2027 Budget of the General Operating Fund.
 - Cindy Vansloten – Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried
- Motion by Cindy Vansloten and seconded by Jim Sutton to adopt the Superior Township 2026/2027 Budget for General Fund; Revenue \$351,641; Expenses \$351,641; Contingency \$17,065
 - Cindy Vansloten – Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried
- Motion by Cindy Vansloten and seconded by Jim Sutton to adopt the Superior Township 2026/2027 Budget for the Sewer Fund; Revenue \$196,820; Expenses \$196,820.
 - Cindy Vansloten – Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried
- Motion by Cindy Vansloten and seconded by Jim Sutton to adopt the Superior Township 2026/2027 Budget for the Water Fund; Revenue \$187,600; Expenses \$187,600; Contingency \$9,960.
 - Cindy Vansloten – Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried

- Discussion on letter regarding burial request at Bay View Cemetery to table until spring or snow is melted to view plot area.
- Motion by Cindy Vansloten and seconded by Jim Sutton to approve Amy Eddy and Jolene Passmore as signers on new First National Bank account for Superior Townships Sewer Fund.
 - Cindy Vansloten – Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried
- Motion by Jolene Passmore and seconded by Cindy Vansloten to approve part-time/on-call Office Admin applicant Carey Mills, to begin March 25, 2026 @ minimum wage.
 - Cindy Vansloten - Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried
- Motion by Jim Sutton and seconded by Cindy Vansloten to approve the re-invoicing to BMIC for the LS2 generator purchased 12/2025 in order for them to pay the agreement portion of 87% of total purchase price.
 - Cindy Vansloten - Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried

Old Business Motions:

Fire Report:

- Discussed incidents and trainings.

Parks Committee:

Water Board:

- Discussion on purchase requests – tabled for April.
- Discussion on rate study and when to hold public hearing, April will discuss further about holding hearing in May to potentially increase rates for 2nd quarter billing.

Supervisor Report:

- Motion by Jim Sutton and seconded by Cindy Vansloten for Mike Fox to obtain a scope letter from UP Engineering.
 - Cindy Vansloten - Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes

- Motion carried
- Discussion on Byway meeting being held in April for board members to attend.
- Discussion on Coastal workshop being held in April for board members to attend.
- Discussion on precon meeting regarding LS 5 and 6 at BMIC.

Clerk's Report:

1. Motion by Jolene Passmore and seconded by Cindy Vansloten to approve the March 2026 clerk's report in the amount of \$38,473.40.
 - Cindy Vansloten - Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried

Treasurer's Report:

1. Motion by Jolene Passmore and seconded by Cindy Vansloten to approve the March 2026 treasurer's report in the amount of \$1,683,967.09.
 - Cindy Vansloten - Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried

Public Comment: None

Adjournment:

- Motion by Mike Fox and seconded by Cindy Vansloten to adjourn the meeting at 7:47pm.
 - Cindy Vansloten - Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried

A handwritten signature in blue ink, appearing to read "Jill Reese", is written in a cursive style.

2026 TAX LEVY RESOLUTION

SUPERIOR TOWNSHIP

At a meeting of the **SUPERIOR TOWNSHIP BOARD** held on Tuesday, March 24, 2026,

The following preamble and resolution were offered by Cindy Vanslote and supported by

Jim Sutton:

WHEREAS The Township at its meeting held Tuesday, March 24, 2026, adopted its 2026-2027 Budget after proper notification and a public hearing.

WHEREAS, the Township Board, has carefully examined the financial circumstances of the taxing unit for this fiscal year, including estimated revenues, and taxable valuations of property located within the taxing unit, and considered the allocated and extra voted millages to which the township is entitled, and which were included in its budget.

And **WHEREAS**, the Township has been informed of its current year's millage reduction fraction, and determined its maximum authorized millages, and has determined that it will be necessary to amend its budget accordingly.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. For the 2026 levy the following millages will be levied upon property located within this taxing unit, as set forth on the 2026 TAX REQUEST:
 - a. Allowable allocated, operating millage 1.65%
 - b. The budget be amended as necessary to reflect the millages herein authorized.
 - c. The Supervisor and Clerk are hereby directed and authorized to complete in a timely manner any required documentation to ensure the spreading of said millages.

All previous resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are hereby rescinded.

YEAS: Cindy Vanslote NAYS: _____

[Signature]

Jim Sutton

Jolene Passmore

Jolene Passmore, Superior Township Clerk (Signature)

I, the undersigned, Township Clerk of **SUPERIOR TOWNSHIP**, Chippewa County, Michigan, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the Township Board at its meeting held on Tuesday, March 24, 2026.

Jolene Passmore

Jolene Passmore, Superior Township Clerk (Signature)

AMENDED BUDGET PROPOSAL

**Superior Township
2025-2026 BUDGET**

Date: **Tuesday, March 24, 2026**

RESOLVED, that this resolution shall be the general appropriations for the Superior Township General Fund for the fiscal year 2025-26; a resolution to make appropriations ; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by Superior Township General Fund

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated available for appropriations in the **General Fund** are as follows:

General FUND				
REVENUES		APRIL, 1 2025	March 2026	Final
		Original Budget	Budget adjustments	
101-000-401.00	CURRENT REAL PROPERTY TAX	97,000.00	(1,000.00)	\$96,000.00
101-000-405.00	PAYMENT IN LIEU	0.00	4,830.00	\$4,830.00
101-000-408.00	GAMING COMPONENT	10,000.00	5,000.00	\$15,000.00
101-000-409.10	TOWNSHIP SHARE OF FIRE & AMB	14,000.00	4,000.00	\$18,000.00
101-000-415.00	TAXES-ADMINISTRATION FEE	15,000.00	1,861.00	\$16,861.00
101-000-424.00	TAXES-COMMERCIAL FOREST	100.00	31.00	\$131.00
101-000-425.00	TAXES - SWAMP TAX	7,500.00	152.00	\$7,652.00
101-000-506.00	FEDERAL SOURCES	11,500.00	(2,000.00)	\$9,500.00
101-000-574.00	ST. SHARED REV. CONSTITUTIONAL	140,000.00	1,300.00	\$141,300.00
101-000-611.00	METRO AUTHOR ANNUAL MAINT FEE	3,000.00	1,800.00	\$4,800.00
101-000-617.00	MISCELLANEOUS OTHER	2,000.00	(800.00)	\$1,200.00
101-000-625.00	Fire Runs	0.00	0.00	\$0.00
101-000-635.00	GRAVE OPENINGS/CLOSINGS	1,000.00	540.00	\$1,540.00
101-000-641.00	LOT SPLITS	200.00	100.00	\$300.00
101-000-642.00	CEMETARY LOT SALES	500.00	(50.00)	\$450.00
101-000-648.00	VERIZON LEASE PMTS	8,000.00	(5,433.00)	\$2,567.00
101-000-650.00	RENTS AND ROYALTIES	1,200.00	(345.00)	\$855.00
101-000-655.00	ZONING	750.00	(225.00)	\$525.00
101-000-665.00	INTEREST	6,850.00	962.00	\$7,812.00
101-000-675.00	DONATIONS	0.00	2,521.00	\$2,521.00
101-000-697.00	PRIOR YEAR CARRYOVER	25,000.00	0.00	\$25,000.00
		\$343,600	\$13,244	\$356,844.00

BE IT FURTHER RESOLVED, that \$ 570,724.00 of the total available to appropriate in the **General FUND** is hereby appropriated in the amounts for the purpose set forth below:

EXPENDITURES			
101 Township Board	\$22,040	\$11,165	\$33,205
171 Township Supervisor	\$14,531	-\$350	\$14,181
191 Elections	\$1,200	-\$420	\$780
209 Assessors	\$30,800	\$560	\$31,360
210 Special funds- depot	\$0	\$0	\$0
215 Clerk	\$19,225	-\$4,025	\$15,200
247 Board of Review	\$2,330	-\$785	\$1,545
253 Treasurer	\$21,325	-\$3,375	\$17,950
265 Building and Grounds	\$113,445	-\$30,563	\$82,882
276 Cemetery	\$1,450	-\$610	\$840
336 Fire	\$29,510	\$5,230	\$34,740
410 Zoning	\$13,000	-\$3,990	\$9,010
446 Streets & Highways	\$13,000	-\$449	\$12,551
751 Parks and Rec	\$10,000	-\$4,700	\$5,300
815 Dues	\$0	\$1,110	\$1,110
998 Contingency	\$51,744	\$0	\$51,744
Total Appropriated	\$343,600	(\$31,202)	\$312,398
Excess Revenue Over(Under) Expenditures		\$17,958	\$44,446.00

Estimated Fund Balance March 31, 2026 **\$169,434**

AMENDED BUDGET PROPOSAL

**Superior Township
2025/2026 BUDGET**

Date: Tuesday, March 24, 2026

RESOLVED, that this resolution shall be the general appropriations for the Superior Township Sewer Fund for the fiscal year 2025-26; a resolution to make appropriations ; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by Superior Township Sewer fund

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated available for appropriations in the **Sewer Department** are as follows:

Sewer FUND

REVENUES

		APRIL, 2025	MARCH 2026	
		Original Budget	AMENDED Budget	Final
590-000-623.00	HOOK ONS	\$800.00	\$0.00	\$800.00
590-000-626.00	USER FEES	\$125,000.00	\$16,000.00	\$141,000.00
590-000-626.10	DELINQ USER FEES	\$3,000.00	\$5,160.00	\$8,160.00
590-000-649.00	CHARGE FOR SERVICES RENDERED	\$20,000.00	\$107,000.00	\$127,000.00
590-000-656.10	PENALTIES	\$375.00	\$375.00	\$750.00
590-000-665.00	INTEREST	\$4,000.00	\$800.00	\$4,800.00
	Total Revenues	\$153,175.00	\$129,335.00	\$282,510.00
	Total Fund Balance April 1, 2025	\$581,756		

BE IT FURTHER RESOLVED, that \$ 867,266.of the total available to appropriate in the **Sewer FUND** is hereby appropriated in the amounts for the purpose set forth below:

EXPENDITURES

590-000-702.00	SALARIES	70,000.00	(11,000.00)	\$59,000.00
590-000-715.00	FICA EXPENSE	4,595.00	(795.00)	\$3,800.00
590-000-715.10	RETIREMENT	6,300.00	(2,300.00)	\$4,000.00
590-000-718.00	MEDICARE EXPENSE	1,075.00	(175.00)	\$900.00
590-000-725.00	PER DIEM	0.00	0.00	\$0.00
590-000-727.00	OFFICE SUPPLIES	800.00	(580.00)	\$220.00
590-000-727.10	POSTAGE	500.00	201.00	\$701.00
590-000-730.00	ADMIN SERVICE	0.00	0.00	\$0.00
590-000-740.00	OPERATING SUPPLIES	6,000.00	(1,200.00)	\$4,800.00
590-000-801.00	PROFESSIONAL CONTRACTUAL	9,000.00	1,360.00	\$10,360.00
590-000-815.00	DUES	100.00	200.00	\$300.00
590-000-815.20	FEES	1,000.00	1,800.00	\$2,800.00
590-000-850.00	COMMUNICATIONS - TELEPHONE	3,000.00	(2,350.00)	\$650.00
590-000-860.00	TRAVEL EXPENSE - MILEAGE	500.00	20.00	\$520.00
590-000-860.10	LODGING	1,000.00	(970.00)	\$30.00
590-000-860.20	MEALS	200.00	(200.00)	\$0.00
590-000-880	Miscellaneous	0.00	0.00	\$0.00
590-000-902.00	PRINTING AND PUBLISHING	0.00	0.00	\$0.00
590-000-910.00	INS - LIABILITY	9,750.00	(220.00)	\$9,530.00
590-000-910.20	INSURANCE - WORKMENS COMP	2,000.00	(1,580.00)	\$420.00
590-000-921.00	UTILITIES - ELECTRICITY	18,000.00	(4,450.00)	\$13,550.00
590-000-921.10	UTILITIES - GAS	1,500.00	(1,500.00)	\$0.00
590-000-931.00	BLDG & GRNDS MAINT & REPAIR	500.00	(350.00)	\$150.00
590-000-933.00	EQUIPMENT MAINTENANCE & REPAIR	2,000.00	(1,600.00)	\$400.00
590-000-936.00	SYSTEM MAINTENANCE & REPAIR	8,855.00	160,000.00	\$168,855.00
590-000-937.00	Vehicle Maintenance and Repaire	500.00	(150.00)	\$350.00
590-000-956.00	EDUCATION AND TRAINING	1,000.00	130.00	\$1,130.00
590-000-969.00	EQUIPMENT	5,000.00	(5,000.00)	\$0.00
	Total Appropriated	\$153,175	129,291.00	\$282,466.00
	Excess Revenue Over(Under) Expenditures	\$0	\$44.00	\$44.00

AMENDED BUDGET PROPOSAL

**Superior Township
2025-2026 BUDGET**

Date: **Tuesday, March 24, 2026**

RESOLVED, that this resolution shall be the general appropriations for the Superior Township Water Fund for the fiscal year 2025-26; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by Superior Township Water fund

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated available for appropriations in the **Water Department** are as follows:

Water FUND

REVENUES	APRIL, 2025 Original Budget	March 2026 AMENDED Budget	Final
591-000-617.00 MISCELLANEOUS OTHER	0.00	2,800.00	\$2,800.00
591-000-623.00 HOOK ONS	800.00	(800.00)	\$0.00
591-000-626.00 USER FEES	163,000.00	0.00	\$163,000.00
591-000-626.10 DELINQ USER FEES	3,000.00	13,000.00	\$16,000.00
591-000-626.20 TURN ON/OFF FEES	4,000.00	(1,000.00)	\$3,000.00
591-000-656.10 PENALTIES	300.00	100.00	\$400.00
591-000-665.00 INTEREST	8,400.00	(500.00)	\$7,900.00
Total Revenues	\$179,500	13,600.00	\$193,100
Total Fund Balance April 1, 2025	\$1,283,820		

BE IT FURTHER RESOLVED, that \$1476919.00 of the total available to appropriate in the **Water FUND** is hereby appropriated in the amounts for the purpose set forth below:

EXPENDITURES

591-000-702.00 SALARIES	70,000.00	(24,000.00)	\$46,000.00
591-000-715.00 FICA EXPENSE	4,595.00	(1,595.00)	\$3,000.00
591-000-715.10 RETIREMENT	6,300.00	(3,300.00)	\$3,000.00
591-000-718.00 MEDICARE EXPENSE	1,075.00	(375.00)	\$700.00
591-000-725.00 PER DIEM	0.00	0.00	\$0.00
591-000-727.00 OFFICE SUPPLIES	800.00	(600.00)	\$200.00
591-000-727.10 POSTAGE	500.00	451.00	\$951.00
591-000-730.00 ADMIN SERVICE	0.00	0.00	\$0.00
591-000-740.00 OPERATING SUPPLIES	6,000.00	(200.00)	\$5,800.00
591-000-801.00 PROFESSIONAL CONTRACTUAL	9,000.00	(1,500.00)	\$7,500.00
591-000-815.00 DUES	1,000.00	(700.00)	\$300.00
591-000-815.20 FEES	1,000.00	1,400.00	\$2,400.00
591-000-834.00 HEALTH SERVICES	2,200.00	(1,635.00)	\$565.00
591-000-850.00 COMMUNICATIONS - TELEPHONE	3,000.00	(2,350.00)	\$650.00
591-000-860.00 TRAVEL EXPENSE - MILEAGE	500.00	900.00	\$1,400.00
591-000-860.10 LODGING	1,000.00	(480.00)	\$520.00
591-000-860.20 MEALS	200.00	(140.00)	\$60.00
591-000-880.00 MISCELLANEOUS	0.00	0.00	\$0.00
591-000-902.00 PRINTING AND PUBLISHING	0.00	0.00	\$0.00
591-000-910.00 INS - LIABILITY	9,750.00	(220.00)	\$9,530.00
591-000-910.20 INSURANCE - WORKMENS COMP	2,000.00	(1,500.00)	\$500.00
591-000-921.00 UTILITIES - ELECTRICITY	7,500.00	2,000.00	\$9,500.00
591-000-921.10 UTILITIES - GAS	1,500.00	1,400.00	\$2,900.00
591-000-931.00 BLDG & GRNDS MAINT & REPAIR	500.00	200.00	\$700.00
591-000-933.00 EQUIPMENT MAINTENANCE & REPAIR	5,000.00	(4,600.00)	\$400.00
591-000-936.00 SYSTEM MAINTENANCE & REPAIR	10,000.00	30,000.00	\$40,000.00
591-000-937.00 VEHICLE MAINTENANCE AND REPAIR	1,000.00	(670.00)	\$330.00
591-000-956.00 EDUCATION AND TRAINING	1,000.00	1,051.00	\$2,051.00
591-000-969.00 EQUIPMENT	5,000.00	(5,000.00)	\$0.00
Total Appropriated	\$150,420	-11,463.00	\$138,957.00
Excess Revenue Over(Under) Expenditures	\$29,080	25,063.00	\$54,143.00

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

SCCU General Fund (1.000% APY)

	Bank Accounts/CD's	Interest	General Ledger
Checking Account 7610	\$ 647,533.80	\$ 468.92	*See GL Breakdown by Dept.
Savings Account	\$ 250.04	-	GL 101-000-002.00
			\$ 647,783.84

***GL Breakdown by Departments**

101-000-001.50 General Fund	\$ 215,060.48
210-000-001.50 Special Funds/Depot Expenses	\$ (2,487.19)
590-000-001.50 Sewer Fund	\$ 95,209.52
591-000-001.50 Water Fund	\$ 331,691.21
Subtotal:	<u>\$ 639,474.02</u>
Outstanding checks	<u>\$ 14,027.67</u>
Subtotal:	<u>\$ 653,501.69</u>
Outstanding Deposits/OS Misc Adj	<u>\$ 5,967.89</u>
	<u>\$ 647,533.80</u>

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

Checking Account 2670	Int accrued \$ 115,576.40	\$ -	GL 703-000-001.00
Savings Account	\$ 5.02		GL 703-000-002.00
			\$ 115,581.42

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

Checking Account 1820	Int accrued \$ 195.96	\$ -	GL 211-000-001.00
Savings Account	\$ 5.01		GL 211-000-002.00
			\$ 200.97

FNBOA 3.2%

3.20%

APY 3.25%

Savings Account 0849	\$ 25,425.42	\$ 62.26	GL 206-000-003.00
			\$ 25,425.42

UP State Credit Union

Sewer Fund (0.15 to .80% tiered rate)

Preferred Funds Account 148-2	\$ 255,661.50	\$ 195.91	GL 590-000-002.00
Savings Account	\$ 5.00		\$ 255,666.50

Total Interest Earned February

\$ 1,755.42

FNBOA 3.8%

3.80%

APY 3.85%

CD - Water Dept	3 months MD 3/10/26	\$ 206,002.41	GL 591-000-002.05
Interest earned February		\$ 662.71	\$ 206,002.41
Initial Investment \$202,580.95 on 9/10/25			
3100728470			

FNBOA 3.8%

3.80%

APY 3.85%

CD - Sewer Dept	3 months MD 3/10/26	\$ 56,826.03	GL 590-000-002.05
Interest earned February		\$ 182.81	\$ 56,826.03
Initial Investment \$55,882.22 on 9/10/25			
3100728462			

FNBOA 3.8%

3.80%

APY 3.85%

CD - General Op	3 months MD 3/10/26	\$ 56,826.03	GL 101-000-002.05
Interest earned February		\$ 182.81	\$ 56,826.03
Initial Investment \$55,882.22 on 9/10/25			
CD's Interest To Date		<u>\$ 5,309.08</u>	

Total CD's	\$ 319,654.47		\$ 319,654.47
Bank Accounts & CD's	<u>\$ 1,683,967.09</u>		<u>\$ 1,683,967.09</u>

Total Funds	<u>\$ 1,683,967.09</u>		<u>\$ 1,683,967.09</u>
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Prepared by: Amy Eddy, Treasurer

*Not for general township use.

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
03/06/2026	GENOP	521285(E)	AP	0420	AT&T	CELL	313.47
03/10/2026	GENOP	521286(E)	AP	0375	CLOVERLAND ELECTRIC CO-OP	ELECTRIC	4,028.86
03/11/2026	GENOP	10618	AP	0144	GFL ENVIRONMENTAL USA INC	TRASH	194.36
03/11/2026	GENOP	10619	AP	0217	NATIONAL OFFICE PRODUCTS	OFFICE SUPPLIES	61.50
03/11/2026	GENOP	10620	AP	0412	BAY MART	FUEL	591.67
03/11/2026	GENOP	10621	AP	0370	COZY INN	BOR MEALS	57.36
03/11/2026	GENOP	10622	AP	0370	COZY INN	BOR MEALS	59.59
03/11/2026	GENOP	10623	AP	0388	CHARTER COMMUNICATIONS	INTERNET	119.99
03/11/2026	GENOP	10624	AP	0255	NAPA AUTO PARTS	HYDRANT FLAGS	42.47
03/11/2026	GENOP	10625	AP	0255	NAPA AUTO PARTS	HYDRANT FLAGS	39.99
03/11/2026	GENOP	10626	AP	0255	NAPA AUTO PARTS	DPM SUPPLIES	229.00
03/11/2026	GENOP	10627	AP	0183	PARKER'S ACE HARDWARE	VFD SUPPLIES	26.97
03/11/2026	GENOP	10628	AP	0217	NATIONAL OFFICE PRODUCTS	OFFICE SUPPLIES	10.69
03/11/2026	GENOP	10629	AP	0217	NATIONAL OFFICE PRODUCTS	CONTRACT	160.16
03/11/2026	GENOP	10630	AP	0578	NATIONAL OFFICE PRODUCTS	CONTRACT	165.00
03/11/2026	GENOP	10631	AP	0087	BAUCKHAM , SPARKS, THALL, SHEEBER	ATTORNEY FEES	520.00
03/11/2026	GENOP	10632	AP	0087	WALTER BANDSTRA	CONTRACT	26.97
03/11/2026	GENOP	10633	AP	0664	JASON CLOW	PARTS FOR SIDEWIDE CANOPY	186.51
03/11/2026	GENOP	10634	AP	0255	NAPA AUTO PARTS	PARTS FOR WH2	26.97
03/11/2026	GENOP	10635	AP	0255	NAPA AUTO PARTS	SIDEXSIDE PARTS	39.86
03/11/2026	GENOP	10636	AP	0255	NAPA AUTO PARTS	SIDEXSIDE PARTS	41.72
03/11/2026	GENOP	10637	AP	0255	NAPA AUTO PARTS	SIDEXSIDE PARTS	6.99
03/11/2026	GENOP	10638	AP	0224	MICHIGAN TOWNSHIP ASSOCIATION	MTA CONFERENCE VIRTUAL	800.00
03/11/2026	GENOP	10639	AP	0224	MICHIGAN TOWNSHIP ASSOCIATION	PARTS FOR SIDEWIDE CANOPY	150.00
03/11/2026	GENOP	10640	AP	0087	WALTER BANDSTRA	TRASH	26.97
03/11/2026	GENOP	10641	AP	0144	GFL ENVIRONMENTAL USA INC	VFD SUPPLIES	194.36
03/11/2026	GENOP	10642	AP	0183	PARKER'S ACE HARDWARE	CONTRACT	26.97
03/11/2026	GENOP	10643	AP	0217	NATIONAL OFFICE PRODUCTS	CONTRACT	397.35
03/11/2026	GENOP	10644	AP	0224	MICHIGAN TOWNSHIP ASSOCIATION	MTA CONFERENCE VIRTUAL	950.00
03/11/2026	GENOP	10644	AP	0255	NAPA AUTO PARTS	SIDEXSIDE PARTS	520.00
03/11/2026	GENOP	10648	AP	0578	BAUCKHAM , SPARKS, THALL, SHEEBER	ATTORNEY FEES	400.03
03/11/2026	GENOP	10649	AP	0664	JASON CLOW	PARTS FOR WH2	520.00
03/11/2026	GENOP	521287(E)	AP	0351	DTE ENERGY	GAS	186.51
03/12/2026	GENOP	521288(E)	AP	0351	DTE ENERGY	GAS	1,881.52
03/12/2026	GENOP	521290(E)	AP	0739	UNITED STATES TREASURY	PAYROLL TAXES	1,506.10
03/13/2026	GENOP	10604	PR	00183	FP MAILING SOLUTIONS		200.00
03/13/2026	GENOP	10605	PR	00183	CASE, RODNEY		60.03
03/13/2026	GENOP	10606	PR	00500	CHARTRAND, CHRISTINE		453.85
03/13/2026	GENOP	10607	PR	00520	CLOW, JASON		1,336.34
03/13/2026	GENOP	10608	PR	0521	CLOW, JASON		110.13
03/13/2026	GENOP	10609	PR	0595	EDDY, AMY		416.90
03/13/2026	GENOP	10610	PR	00076	FREEDMAN, LEOPOLD		57.27
03/13/2026	GENOP	10611	PR	00188	HARRIS, MAURICE		96.77
03/13/2026	GENOP	10612	PR	00102	LEDERGERBER, CHRISTINE		881.42
03/13/2026	GENOP	10614	PR	00505	NOYCE, LARRY		1,434.26
03/13/2026	GENOP	10615	PR	00182	PASSMORE, JOLENE		424.19
03/13/2026	GENOP	10617	PR	250	VANSLOEEN, CYNTHIA		97.89
03/23/2026	GENOP	10675	AP	0664	JASON CLOW	MEALS/TRAVEL FOR TRAINING	326.67
03/23/2026	GENOP	521289(E)	AP	0739	FP MAILING SOLUTIONS		326.67
03/24/2026	GENOP	521291(E)	AP	0739	FP MAILING SOLUTIONS		180.00
03/27/2026	GENOP	10650	AP	00057	UNITED STATES TREASURY		1,917.76
03/27/2026	GENOP	10654	PR	00500	BEAUNE, WILLIAM		107.24
03/27/2026	GENOP	10655	PR	00520	CHARTRAND, CHRISTINE		393.37
03/27/2026	GENOP	10656	PR	0521	CLOW, JASON		1,643.86
03/27/2026	GENOP	10661	PR	00102	CLOW, JASON		110.12
03/27/2026	GENOP	10665	PR	00505	LEDERGERBER, CHRISTINE		881.41
03/27/2026	GENOP	10666	PR	00505	NOYCE, LARRY		1,675.48
03/27/2026	GENOP	10666	PR	00182	PASSMORE, JOLENE		424.19
03/27/2026	GENOP	10668	PR	250	VANSLOEEN, CYNTHIA		97.89

March 2026 \$ 30,177.16

CHECK REGISTER FOR SUPERIOR TOWNSHIP
CHECK DATE FROM 03/01/2026 - 03/31/2026
STATUS FILTER: Cleared

Total of 56 Checks:
Less 22 Void Checks:
Total of 34 Disbursements:

27,289.98
3,557.77
23,732.21

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
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Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
03/11/2026	GENOP	10645	AP	0370	COZY INN	BOB MEALS	116.95
03/11/2026	GENOP	10646	AP	0388	CHARTER COMMUNICATIONS	INTERNET	119.99
03/13/2026	GENOP	10603	AP	0412	BAY MART	FUEL	591.67
03/13/2026	GENOP	10609	PR	00192	BUSHA, LORI		36.30
03/13/2026	GENOP	10613	PR	00165	FOX, MICHAEL		416.90
03/13/2026	GENOP	10616	PR	00167	MUNSELL, WILLIAM		57.27
03/23/2026	GENOP	10669	PR	00101	SUTTON, JAMES		97.89
03/23/2026	GENOP	10670	AP	0133	USA BLUEBOOK	REPLACEMENT GASKETS	488.55
03/23/2026	GENOP	10671	AP	0300	CITY OF SAULT STE. MARIE	WATER ANALYSIS	24.00
03/23/2026	GENOP	10672	AP	0383	JOHN HANCOCK	MARCH RETIREMENT	617.08
03/23/2026	GENOP	10673	AP	0384	CHIPPEWA COUNTY TREASURER	PRE GRANTED 24/25	10.17
03/23/2026	GENOP	10674	AP	0439	HIMATHA TELEPHONE CO	PHONE	660.61
03/27/2026	GENOP	10651	AP	0774	AIRGAS USA LLC	WIRE FOR HYDRANT FLAGS	382.50
03/27/2026	GENOP	10652	PR	196	ROY ELECTRIC COMPANY INC	WELL HOUSE 2 TROUBLE SHOOTING	26.84
03/27/2026	GENOP	10653	PR	00192	BUSHA, JAMES		57.27
03/27/2026	GENOP	10657	PR	00183	BUSHA, LORI		12.10
03/27/2026	GENOP	10658	PR	0595	CASE, RODNEY		238.35
03/27/2026	GENOP	10659	PR	00165	EDDY, AMY		416.90
03/27/2026	GENOP	10660	PR	00076	FOX, MICHAEL		229.06
03/27/2026	GENOP	10662	PR	00188	FREEDMAN, LEONOLD		96.76
03/27/2026	GENOP	10663	PR	0091	HARRIS, MAURICE		37.27
03/27/2026	GENOP	10664	PR	00510	LOUP, KATHY		60.02
03/27/2026	GENOP	10667	PR	00167	LYONS, RACHEL		286.33
03/31/2026	GENOP	10677	PR	00101	MUNSELL, WILLIAM		155.16
03/31/2026	GENOP	10678	AP	0092	SUTTON, JAMES		2,252.33
03/31/2026	GENOP	10679	AP	0255	VISA		174.43
03/31/2026	GENOP	10679	AP	0444	NAPA AUTO PARTS	BACKHOE PARTS	365.35
					ACCIDENT FUND INSURANCE CO OF AMER	WORKMANS COMP	

Total of 28 Checks: 8,444.95
 Less 0 Void Checks: 0.00
 Total of 28 Disbursements: 8,444.95

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 SERGETKO	TABLE RENTAL	25.00
02/25/2026	GENOP	10592	AP	0163	RUDYARD ELECTRICAL SERVICE INC	BALANCE DUE	2,250.35
02/25/2026	GENOP	10596	AP	0300	JOHN HANCOCK	RETIREMENT	568.84
03/11/2026	GENOP	10645	AP	0370	COZY INN	BOR MEALS	116.95
03/11/2026	GENOP	10646	AP	0388	CHARTER COMMUNICATIONS	INTERNET	119.99
03/11/2026	GENOP	10647	AP	0412	BAY MART	FUEL	591.67
03/13/2026	GENOP	10603	PR	00192	BUSHA, LORI		36.30
03/13/2026	GENOP	10609	PR	00165	FOX, MICHAEL		416.90
03/13/2026	GENOP	10613	PR	00167	MUNSELL, WILLIAM		57.27
03/13/2026	GENOP	10616	PR	00101	SUTTON, JAMES		97.89
03/23/2026	GENOP	10670	AP	0099	USA BLUEBOOK	REPLACEMENT GASKETS	488.55
03/23/2026	GENOP	10672	AP	0133	CITY OF SAULF STE. MARIE	WATER ANALYSIS	24.00
03/23/2026	GENOP	10673	AP	0383	JOHN HANCOCK	MARCH RETIREMENT	617.08
03/23/2026	GENOP	10674	AP	0384	CHILPEWA COUNTY TREASURER	PRE GRANTED 24/25	10.17
03/23/2026	GENOP	10674	AP	0439	AIRGAS USA LLC	PHONE	660.61
03/27/2026	GENOP	10676	AP	0774	ROY ELECTRIC COMPANY INC	WIRE FOR HYDRANT FLAGS	26.84
03/27/2026	GENOP	10651	PR	196	BUSHA, JAMES	WELL HOUSE 2 TROUBLE SHOOTING	382.50
03/27/2026	GENOP	10652	PR	00192	BUSHA, LORI		57.27
03/27/2026	GENOP	10652	PR	00183	CASE, RODNEY		12.10
03/27/2026	GENOP	10657	PR	0595	EDDY, AMY		238.35
03/27/2026	GENOP	10658	PR	00165	FOX, MICHAEL		416.90
03/27/2026	GENOP	10659	PR	00076	FREEDMAN, LEOPOLD		416.90
03/27/2026	GENOP	10660	PR	00188	HARRIS, MAURICE		229.06
03/27/2026	GENOP	10662	PR	0091	LOUP, KATHY		96.76
03/27/2026	GENOP	10663	PR	00510	LYONS, RACHEL		37.27
03/27/2026	GENOP	10664	PR	00167	MUNSELL, WILLIAM		60.02
03/31/2026	GENOP	10677	PR	00101	SUTTON, JAMES		286.33
03/31/2026	GENOP	10678	AP	0255	VISA		155.16
03/31/2026	GENOP	10679	AP	0444	NAPA AUTO PARTS		2,252.33
					ACCIDENT FUND INSURANCE CO OF AMER		174.43
							365.35

Total of 34 Checks: 11,423.51
 Less 0 Void Checks: 0.00
 Total of 34 Disbursements: 11,423.51

11,423.51