Superior Township
Regular Board Meeting Minutes
Tuesday, September 22, 2026

Prepared by Jolene Passmore, Clerk & Amy Eddy, Treasurer

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

Pledge of Allegiance

Roll Call of Board Members Present: Cindy Vansloten, Amy Eddy, Jolene Passmore, Mike Fox, Jim Sutton

Public Comment:

Approval of Agenda:

- Motion by Amy Eddy and seconded by Cindy Vansloten to approve the September 22, 2026, agenda.
    - Cindy Vansloten - Yes
    - Amy Eddy – Yes
    - Jolene Passmore – Yes
    - Mike Fox – Yes
    - Jim Sutton - Yes
    - Motion carried

Approval of minutes:

- Motion by Jim Sutton and seconded by Amy Eddy to approve the Regular Board meeting minutes for August 25, 2026.
    - Cindy Vansloten - Yes
    - Amy Eddy – Yes
    - Jolene Passmore – Yes
    - Mike Fox – Yes
    - Jim Sutton - Yes
    - Motion carried
- Motion by Amy Eddy and seconded by Cindy Vansloten to approve the Special Board meeting minutes September 3, 2026.
    - Cindy Vansloten - Abstain
    - Amy Eddy – Yes
    - Jolene Passmore – Yes
    - Mike Fox - Yes
    - Jim Sutton - Yes
    - Motion carried

New Business Motions:

- Motion by Mike Fox and seconded by Amy Eddy to enter into closed session at 6:05pm to consult with Township's attorney for the purpose to discuss written opinion from legal questions.
    - Cindy Vansloten - Yes
    - Amy Eddy – Yes
    - Jolene Passmore – Yes
    - Mike Fox – Yes
    - Jim Sutton - Yes
    - Motion carried
- Motion by Jolene Passmore and seconded by Cindy Vansloten to enter back into public session at 6:51pm.
    - Cindy Vansloten – Yes
    - Amy Eddy – Yes
    - Jolene Passmore – Yes
    - Mike Fox - Yes
    - Jim Sutton – Yes
    - Motion carried
- Motion by Mike Fox and seconded by Cindy Vansloten to move that the Council, without inviting, endorsing, or opposing union representation, decline voluntary recognition and defer the question of representation to MERC's statutory election process, so that the affected employees may make that decision for themselves, as required by law.
    - Cindy Vansloten – Yes
    - Amy Eddy – Yes
    - Mike Fox - Yes
    - Jim Sutton – Yes
    - Motion carried
- Motion by Jim Sutton and seconded by Mike Fox to authorize 2 additional meetings for the Planning Commission to occur at the same time as their upcoming Zoning meetings in an effort to explore drafting an ordinance regarding Data Centers.
    - Cindy Vansloten – Yes
    - Amy Eddy – Yes
    - Mike Fox - Yes
    - Jim Sutton – Yes
    - Motion carried
- Motion by Jim Suton and seconded by Cindy Vansloten to authorize electrical work being done by Cloverland to Lift Stations 5 and 6.
    - Cindy Vansloten – Yes
    - Amy Eddy – Yes
    - Mike Fox - Yes
    - Jim Sutton – Yes
    - Motion carried

- Cindy informed the board that community members are requesting a community compost pile. Board acknowledges that this would be beneficial but is undecided on if an appropriate location is available.
- Motion by Amy Eddy and seconded by Cindy Vansloten to approve the 2026 Tax Rate Millage of 1.64 to be levied on December 1st
    - Cindy Vansloten – Yes
    - Amy Eddy – Yes
    - Mike Fox - Yes
    - Jim Sutton – Yes
    - Motion carried
- Cindy presented Section 10.04 Regulations and Standards portion for Rural Residential District within the Zoning Ordinance. Zoning and Planning Board would like to amend the ordinance to allow residents that purchased their parcel ahead of 2025 to be allowed to build on less than the currently required 5 acres. Township Board questioned why this couldn't be an option for everyone, even those that purchased post 2025. Cindy to take this back to the Zoning and Planning Board to discuss further.
- Motion by Mike Fox and seconded by Cindy Vansloten to approve up to $1200 for proper record disposal
    - Cindy Vansloten – Yes
    - Amy Eddy – Yes
    - Mike Fox - Yes
    - Jim Sutton – Yes
    - Motion carried

Old Business Motions:

- Motion by Mike Fox and seconded by Cindy Vansloten to approve up to $1200 for proper record disposal.
    - Cindy Vansloten – Yes
    - Amy Eddy – Yes
    - Mike Fox - Yes
    - Jim Sutton – Yes
    - Motion carried
- Blight Ordinance was discussed. Amy Eddy stated that she had previously explored options of applying fines and tickets to taxes and will do so again to provide the board with more information.

Fire Report:

- Discussion on runs and training.

Parks Committee:

Water Board:

- Discussions about generators at Lift Station 1 and 2. Bypass for Lift Station 1 was discussed. Larry Noyce is going to reach out to Kinross to see if they have an operational bypass pump. The

board noted that perhaps an easement could be reached in order to place permanent generators where there is currently not enough space around the lift stations.

Supervisor's Report:

- Motion by Mike Fox and seconded by Cindy Vansloten to approve the purchase of a new door from Overhead for the old fire hall at the cost of $2000.00
- Updates: Concrete has started. This year the pavilion will be completed along with the spots for the grills. They will put the remainder of the budget towards the two ends of the sidewalk since they show the most damage. Plan is to include replacing the remaining sidewalk in next years budget.

Clerk's Report:

1. Motion by Amy Eddy and seconded by Cindy Vansloten to approve the August 2026 clerk's report in the amount of $75,767.29.
    - Cindy Vansloten - Yes
    - Amy Eddy – Yes
    - Mike Fox - Yes
    - Jim Sutton – Yes
    - Motion carried

Treasurer's Report:

- Motion by Amy Eddy and seconded by Cindy Vansloten to approve the August 2026 treasurer's report in the amount of $1,710,492.50.
    - Cindy Vansloten - Yes
    - Amy Eddy – Yes
    - Mike Fox - Yes
    - Jim Sutton – Yes
    - Motion carried

Adjournment:

- Motion by Mike Fox and seconded by Cindy Vansloten to adjourn the meeting at 8:03 pm.
    - Cindy Vansloten - Yes
    - Amy Eddy – Yes
    - Mike Fox - Yes
    - Jim Sutton – Yes
    - Motion carried

Superior Township
Special Meeting Minutes
Monday, Oct 12, 2026

Prepared by Jolene Passmore, Clerk

Call meeting to order: by Mike Fox @ 5pm

Roll Call of Board Members Present: Jolene Passmore, Mike Fox, Amy Eddy

Public Comment: None

New Business Motions:

1. Motion by Jolene Passmore and seconded by Amy Eddy to appoint General Election Inspectors Christ Chartrand, Deb Freedman, Lee Freedman, Ashley Freedman, Amy Preville with Cindy Wilson and Patty Mcintyre as backup.
    - Jolene Passmore - Yes
    - Mike Fox – Yes
    - Amy Eddy – Yes
    - Motion carried

Adjournment:

- Motion by Jolene Passmore and seconded by Amy Eddy to adjourn the meeting at 5:01pm.
    - Jolene Passmore – Yes
    - Mike Fox – Yes
    - Amy Eddy – Yes
    - Motion carried

CHECK REGISTER FOR SUPERIOR TOWNSHIP
CHECK DATE FROM 09/01/2026 - 09/30/2026
STATUS FILTER: Cleared

Bank GENOP GENERAL OPERATING

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
09/02/2026	GENOP	521334(E)	AP	IRS	UNITED STATES TREASURY		2,146.86
09/09/2026	GENOP	11065	AP	0144	GFL ENVIRONMENTAL USA INC	DUMPSTER RENTAL/TRASH FOR PARK HOUSE	920.94
09/09/2026	GENOP	11066	AP	0149	SHUTE OIL CO., INC	WATER TOWER PERMITS	420.00
09/09/2026	GENOP	11067	AP	0217	NATIONAL OFFICE PRODUCTS	CONTRACT	444.47
09/09/2026	GENOP	11068	AP	0255	NAPA AUTO PARTS	HYDRANT FLAGS	70.95
09/09/2026	GENOP	11070	AP	0384	HIAWATHA TELEPHONE CO	PHONE/INTERNET	777.23
09/09/2026	GENOP	11071	AP	0412	BAY MART	FUEL	473.89
09/09/2026	GENOP	11072	AP	0665	CHIPPEWA COUNTY CLERK	8/4/2026 PRIMARY ELECTION COSTS	155.86
09/09/2026	GENOP	11073	AP	0803	HAKOLA PORTA JOHN SERVICE/RENTAL	PORTA JOHN RENTALS	360.00
09/09/2026	GENOP	521331(E)	AP	0351	DTE ENERGY	GAS	327.31
09/09/2026	GENOP	521332(E)	AP	0375	CLOVERLAND ELECTRIC CO-OP	ELECTRIC	3,558.95
09/10/2026	GENOP	521333(E)	AP	IRS	UNITED STATES TREASURY		1,997.30
09/11/2026	GENOP	11050	PR	00192	BUSHA , LORI		106.12
09/11/2026	GENOP	11051	PR	00500	CHARTRAND, CHRISTINE		224.62
09/11/2026	GENOP	11052	PR	00520	CLOW, JASON		1,580.01
09/11/2026	GENOP	11053	PR	0521	CLOW, JASON		110.13
09/11/2026	GENOP	11054	PR	0595	EDDY, AMY		416.90
09/11/2026	GENOP	11055	PR	00165	FOX, MICHAEL		416.90
09/11/2026	GENOP	11056	PR	00188	HARRIS, MAURICE		96.77
09/11/2026	GENOP	11057	PR	00102	LEDERGERBER, CHRISTINE		881.43
09/11/2026	GENOP	11058	PR	00508	MILLS, CAREY		89.85
09/11/2026	GENOP	11059	PR	00505	NOYCE, LARRY		1,467.74
09/11/2026	GENOP	11060	PR	00182	PASSMORE, JOLENE		406.90
09/11/2026	GENOP	11061	PR	00525	PHILLIPS, JOSEPH		838.80
09/11/2026	GENOP	11062	PR	00530	PREVILLE, AMY		599.08
09/11/2026	GENOP	11064	PR	250	VANSLOTEN, CYNTHIA		97.89
09/22/2026	GENOP	11075	AP	0739	FP MAILING SOLUTIONS	CONTRACT	92.85
09/22/2026	GENOP	11076	AP	0101	UP ENGINEERS & ARCHITECTS	CONTRACT	2,100.00
09/22/2026	GENOP	11078	AP	0439	AIRGAS USA LLC	LEASE RENEWAL	361.02
09/22/2026	GENOP	11079	AP	0149	SHUTE OIL CO., INC	SERVICE INSTALL TANK/PARTS SALE	1,550.31
09/22/2026	GENOP	11080	AP	0803	HAKOLA PORTA JOHN SERVICE/RENTAL	PORTA JOHN RENTAL	360.00
09/22/2026	GENOP	11081	AP	0362	DEBBIE FREEDMAN	TRAINING/MILEAGE	181.46
09/22/2026	GENOP	11103	AP	0300	JOHN HANCOCK	RETIREMENT	655.02
09/23/2026	GENOP	521335(E)	AP	IRS	UNITED STATES TREASURY		2,012.94
09/25/2026	GENOP	11085	PR	00500	CHARTRAND, CHRISTINE		179.67
09/25/2026	GENOP	11086	PR	00520	CLOW, JASON		1,523.78
09/25/2026	GENOP	11087	PR	0521	CLOW, JASON		110.12
09/25/2026	GENOP	11090	PR	00069	FREEDMAN, DEBRA		37.27
09/25/2026	GENOP	11092	PR	00102	LEDERGERBER, CHRISTINE		881.41
09/25/2026	GENOP	11095	PR	00508	MILLS, CAREY		74.89
09/25/2026	GENOP	11096	PR	00082	MILLS, RONALD		60.02
09/25/2026	GENOP	11097	PR	00505	NOYCE, LARRY		1,467.74
09/25/2026	GENOP	11098	PR	00182	PASSMORE, JOLENE		406.89
09/25/2026	GENOP	11099	PR	00525	PHILLIPS, JOSEPH		736.07
09/25/2026	GENOP	11100	PR	00530	PREVILLE, AMY		456.80
09/28/2026	GENOP	521336(E)	AP	0739	FP MAILING SOLUTIONS		200.00

Total of 46 Checks:	32,435.16
Less 0 Void Checks:	0.00
Total of 46 Disbursements:	32,435.16

Sept 2026
$ 42,767.15

CHECK REGISTER FOR SUPERIOR TOWNSHIP
CHECK DATE FROM 09/01/2026 - 09/30/2026
STATUS FILTER: Open

Bank GENOP GENERAL OPERATING

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
09/09/2026	GENOP	11069	AP	0375	CLOVERLAND ELECTRIC CO-OP	LS 5&6 SERVICE	3,479.00
09/11/2026	GENOP	11063	PR	00101	SUTTON, JAMES		195.79
09/22/2026	GENOP	11074	AP	0808	MI DEPT OF TREASURY	COST FOR TIME/EXPENSES FOR ASSESSMENT RO	1,287.00
09/22/2026	GENOP	11077	AP	0133	CITY OF SAULT STE. MARIE	WATER ANALYSIS	24.00
09/25/2026	GENOP	11082	PR	00518	BARAGWANATH, MICHAEL		57.26
09/25/2026	GENOP	11083	PR	196	BUSHA, JAMES		57.27
09/25/2026	GENOP	11084	PR	00192	BUSHA , LORI		57.26
09/25/2026	GENOP	11088	PR	0595	EDDY, AMY		416.89
09/25/2026	GENOP	11089	PR	00165	FOX, MICHAEL		416.89
09/25/2026	GENOP	11091	PR	00188	HARRIS, MAURICE		96.77
09/25/2026	GENOP	11093	PR	0091	LOUP, KATHY		94.52
09/25/2026	GENOP	11094	PR	00510	LYONS, RACHEL		60.03
09/25/2026	GENOP	11101	PR	00101	SUTTON, JAMES		155.15
09/25/2026	GENOP	11102	PR	250	VANSLOTEN, CYNTHIA		155.16
09/29/2026	GENOP	11104	AP	0375	CLOVERLAND ELECTRIC CO-OP	LS5 CONSTRUCTION JOB	3,779.00

Total of 15 Checks:	10,331.99
Less 0 Void Checks:	0.00
Total of 15 Disbursements:	10,331.99

CHECK REGISTER FOR SUPERIOR TOWNSHIP
CHECK DATE FROM 05/01/2026 - 09/30/2026
STATUS FILTER: Open

Bank GENOP GENERAL OPERATING

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
05/08/2026	GENOP	10757	PR	191	WALKER, NANCY		20.00
05/22/2026	GENOP	10771	PR	00188	HARRIS, MAURICE		96.76
06/05/2026	GENOP	10804	PR	00188	HARRIS, MAURICE		96.77
06/19/2026	GENOP	10837	PR	00165	FOX, MICHAEL		416.90
07/03/2026	GENOP	10882	PR	00510	LYONS, RACHEL		60.03
07/29/2026	GENOP	10969	AP	0804	VICKI POMEROY	4TH OF JULY EXPENSE FROM DONATION	70.71
08/12/2026	GENOP	11012	AP	0763	SHANNON SERGEIKO	RE-PLACEMENT OF LOST CHECK FROM 8/2025 T	25.00
09/09/2026	GENOP	11069	AP	0375	CLOVERLAND ELECTRIC CO-OP	LS 5&6 SERVICE	3,479.00
09/11/2026	GENOP	11063	PR	00101	SUTTON, JAMES		195.79
09/22/2026	GENOP	11074	AP	0808	MI DEPT OF TREASURY	COST FOR TIME/EXPENSES FOR ASSESSMENT RO	1,287.00
09/22/2026	GENOP	11077	AP	0133	CITY OF SAULT STE. MARIE	WATER ANALYSIS	24.00
09/25/2026	GENOP	11082	PR	00518	BARAGWANATH, MICHAEL		57.26
09/25/2026	GENOP	11083	PR	196	BUSHA, JAMES		57.27
09/25/2026	GENOP	11084	PR	00192	BUSHA , LORI		57.26
09/25/2026	GENOP	11088	PR	0595	EDDY, AMY		416.89
09/25/2026	GENOP	11089	PR	00165	FOX, MICHAEL		416.89
09/25/2026	GENOP	11091	PR	00188	HARRIS, MAURICE		96.77
09/25/2026	GENOP	11093	PR	0091	LOUP, KATHY		94.52
09/25/2026	GENOP	11094	PR	00510	LYONS, RACHEL		60.03
09/25/2026	GENOP	11101	PR	00101	SUTTON, JAMES		155.15
09/25/2026	GENOP	11102	PR	250	VANSLOTEN, CYNTHIA		155.16
09/29/2026	GENOP	11104	AP	0375	CLOVERLAND ELECTRIC CO-OP	LS5 CONSTRUCTION JOB	3,779.00

Total of 22 Checks: 11,118.16
Less 0 Void Checks: 0.00
Total of 22 Disbursements: 11,118.16

Treasurer's Report
Superior Township
Month Ending September 2026

SCCU General Fund (1.000% APY)		**Bank Accounts/CD's**		**Interest**		**General Ledger**
Checking Account 7610		$ **655,583.02**	$	551.02		*See GL Breakdown by Dept.
Savings Account		$ 250.31	$	0.09		GL 101-000-002.00
					$	**655,833.33**
***GL Breakdown by Departments**						
101-000-001.50 General Fund		$ 225,649.43				
210-000-001.50 Special Funds/Depot Expenses		$ (3,607.87)				
590-000-001.50 Sewer Fund		$ 96,095.18				
591-000-001.50 Water Fund		$ 326,251.02				
Subtotal:		$ 644,387.76				
Outstanding checks		$ 11,195.26				
Subtotal:		$ 655,583.02				
Outstanding Deposits/OS Misc Adj		$ -				
Deposits in Transit						
		$ 655,583.02				
***SCCU Tax Fund** (.050% APY)						
Checking Account 2670	Int accruec	$ 20,639.44	$	11.74		GL 703-000-001.00
Savings Account		$ 5.02				GL 703-000-002-00
					$	**20,644.46**
***SCCU Fireman's Account** (0.050% APY)	+					
Checking Account 1820	Int accruec	$ 851.10	$	0.10		GL 211-000-001.00
Savings Account		$ 5.01				GL 211-000-002.00
					$	**856.11**
FNBOA 3.2% **3.20%** **APY 3.25%**						GL 206-000-003.00
Emergency Savings		$ 25,906.30	$	67.96	$	**25,906.30**
High Yield Savings						
33140849						
FNBOA 3.2% **3.20%** **APY 3.25%**						
Sewer Fund						GL 590-000-002.00
High Yield Savings		$ 259,584.49	$	680.95		
30000202					$	**259,584.49**
Total Interest Earned September			$	**2,091.87**		
FNBOA 3.55% **3.55%**		$ 210,457.47				GL 591-000-002.05
CD - Water Dept 5 months MD 11/10/26						
Interest earned September			$	502.74	$	**210,457.47**
Initial Investment $202,580.95 on 9/10/25						
3100728470						
FNBOA 3.55% **3.55%**		$ 58,054.96				GL 590-000-002.05
CD - Sewer Dept 5 months MD 11/10/26						
Interest earned September			$	138.68	$	**58,054.96**
Initial Investment $55,882.22 on 9/10/25						
3100728462						
FNBOA 3.55% **3.55%**		$ 58,054.96				GL 101-000-002.05
CD - General Op 5 months MD 11/10/26						
Interest earned September			$	138.68	$	**58,054.96**
3100728454						
Initial Investment $55,882.22 on 9/10/25						
CD's Interest To Date			$	**8,925.82**		
Total CD's		$ 326,567.39			$	**326,567.39**
Bank Accounts & CD's		$ **1,615,959.47**			$	**1,615,959.47**
Total Funds		**$ 1,615,959.47**			**$**	**1,615,959.47**

Prepared by: Amy Eddy, Treasurer

***Not for general township use.**