

**Superior Township
Regular Board Meeting Minutes**

Tuesday, July 28, 2026

Prepared by Carey Mills, Office Administrator

Call meeting to order: by Mike Fox @ 6:05pm

Pledge of Allegiance

Roll Call of Board Members Present: Mike Fox, Cindy VanSloten, and Jim Sutton. Amy Eddy and Jolene Passmore are absent.

Public Comment: Two community members brought up the need to reduce the speed on Lakeshore Drive between M-221 and Bay Mills Reservation. Discussion took place regarding a speed zone study involving the Chippewa County Road Commission, MDOT, and the Michigan State Police. If this was to happen, timing of the study is critical, it will involve a great deal of time and has the possibility of it backfiring. Other suggestions included moving current MPH speed signs to better locations and perhaps obtaining a digital monitoring MPH device that would track and retain data for a potential speed zone study. Mike Fox will investigate these options.

Approval of Agenda:

- Date on agenda was wrong for Approval of Minutes for Regular Board Meeting on Tuesday, May 26, 2026. Motion made by Mike Fox to amend the agenda to read "Regular Board Meeting on Tuesday, June 23, 2026". Seconded by Cindy VanSloten.
- Motion by Cindy VanSloten and seconded by Mike Fox to approve the July 28, 2026 agenda.
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Cindy VanSloten – Yes
 - Motion carried

Approval of minutes:

- Motion by Jim Sutton and seconded by Mike Fox to approve the regular board June 23, 2026 meeting minutes.
 - Mike Fox – Yes
 - Jim Sutton – Yes

- Cindy VanSloten – Yes
- Motion carried
- The Special Election Meeting was administered by the township clerk and two election commission members (Supervisor Mike Fox and Treasure Amy Eddy) and without the Clerk or Treasure present we did not have a quorum to approve. Motion by Cindy VanSloten and seconded by Jim Sutton to table the approval of these minutes for the next board meeting.
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Cindy VanSloten – Yes
 - Motion carried

Fire Report:

- Discussion took place for six fire runs (two of those were cancelled in-route for Lift Assists) and trainings that were conducted for the month. Incident report was handed out to each board member.
- Mike Fox shared some positive feedback verbally with the Fire Chief, Jason Clow, that he had heard from the community regarding the professionalism of the first responders from Superior Township Volunteer Fire Department.

Parks Committee:

- Discussion took place regarding house removal. Removal to take place in August.
- Discussion took place regarding new grills for the park, installing them in cement pads, and placement of grills. Board suggested obtaining quotes for cement pads for 2 grills and pavilion, noting to check into ADA recommendations for accessibility.
- Discussion on looking into a future playground area for the park.
- Motion by Cindy VanSloten and seconded by Mike Fox to purchase (3) 42-gallon trash cans with lids at \$343.00 for each and (2) grills for the park up to \$1,200.00. Lori Busha has the information for both items.
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Cindy VanSloten – Yes
 - Motion carried
- Motion by Jim Sutton and seconded by Mike Fox to purchase (2) cigarette butt containers that can be mounted directly onto posts for \$40.00 each.
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Cindy VanSloten – Yes

- Motion carried

Water Board:

- Discussion on financial reports and how it does not state the remaining balance of how much is left to spend for remainder of year. Water board is requesting this to be added.
- A gate valve for lagoon 3 needs to be repaired or replaced. It is not made from commercial grade material and is wrong for the sewer system. DPW is willing to fabricate a new gate valve made from stainless steel. Ideal time to replace is now with low water levels. Motion by Mike Fox and seconded by Cindy VanSloten to approve up to \$2000.00 to purchase materials needed to fabricate gate valve to cover butterfly valve as a second safety valve.
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Cindy VanSloten – Yes
 - Motion carried
- Discussion on meter rates and fees for Water & Sewer hookup. Jim Sutton will contact Kinross Township about their meter rates and fees and will present them to next Water/Sewer board meeting.
- The new generator for the Water Tower was delivered but still needs to be installed. Electrician needs to wire it properly and this cost will be covered by Autore Oil & Propane. DPW ensured this will get completed.
- Monty Elite LLC will be changing plug on Lift Station 2 to match the new generator for \$750.00.
- An assessment report was received back from Amy Duvall with EGLE. Well House #2 did not score well - fear of soil contamination. Indicates that it will need to be replaced soon due to age. Well House #3 is fine. It was noted that all water samples tested recently are satisfactory for both wells.
- Discussion took place as to why previously tabled issues from the Water/Sewer board are not reinstated back onto the next agenda for the Regular Board. Example: Flow meter to check how much is running from Lift Station 1 to Lagoon. UP Engineering was going to give a quote. A quote was received from CRANE for \$71,000. This issue was tabled and has not reappeared on the agenda.

Supervisor:

- Discussed consulting updates from UP Engineering. UPEA was on site in early July to conduct Sewer assessment. No written report has been issued yet.
- Only one bid received back for sidewalks from Maleport Construction. Discussion to reach out to two more contractors to obtain bids and to include bids for cement work

needed at the River Park for pavilion and cement pads for the grills. Motion by Cindy VanSloten and seconded by Jim Sutton to resubmit bids out for sidewalks and to include quotes for both 4" and 6" thick cement pads for pavilion and cement pads for grills at the park. Bids must be received back within 2 weeks of initial notice to contractors.

- Mike Fox – Yes
- Jim Sutton – Yes
- Cindy VanSloten – Yes
- Motion carried

New Business:

- Alichia Carrick requested to purchase property from Superior Township located on the SW corner of Rez Rd and Irish Line Rd intersection. This property currently is zoned recreational and conservation. To build any structure would require a minimum of 20 acres. Currently over 50% of this property contains the township's three lagoons. The township is requesting more time to check legalities of this property and possible future expansion may be necessary for lagoon systems. Motion by Mike Fox and seconded by Jim Sutton to table this request.
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Cindy VanSloten – Yes
 - Motion carried
- Motion by Mike Fox and seconded by Jim Sutton to send (2) Zoning board members to the next MTA Planning & Zoning meeting in Gaylord on Wednesday, August 26, 2026 for the day only.
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Cindy VanSloten – Yes
 - Motion carried
- Motion by Mike Fox and seconded by Cindy VanSloten to table the topic of obtaining a new email provider, Go Daddy, due to lack of knowledge and information.
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Cindy VanSloten – Yes
 - Motion carried
- Motion by Cindy VanSloten and seconded by Jim Sutton to proceed forward with an Income Survey on all current sewer customers. This survey would be handled by RCAP and would be beneficial for the township in obtaining federal grant money to offset the cost of improving the current sewer/lagoon system.

- Mike Fox – Yes
- Jim Sutton – Yes
- Cindy VanSloten – Yes
- Motion carried
- Motion by Mike Fox and seconded by Cindy VanSloten to hire Amy Preville as the new Office Administrator.
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Cindy VanSloten – Yes
 - Motion carried
- Motion by Mike Fox and seconded by Cindy VanSloten to pay the Office Administrator at a rate of \$17.00/hour with an increase after 90 days and a satisfactory evaluation.
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Cindy VanSloten – Yes
 - Motion carried
- Motion by Mike Fox and seconded by Cindy VanSloten to pay \$17.00/hour for all substitute workers in the position of Office Administrator.
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Cindy VanSloten – Yes
 - Motion carried
- Discussion took place about the need to have more members on the Water/Sewer Board. Ordinance was read out loud and it states that 2 out of 5 members must be current water/sewer users. A current regular board member may sit on the Water/Sewer board acting as a liaison only with no voting rights. Jim Sutton is the current liaison for the regular board. The Water/Sewer Board has (2) openings available.
 - Motion by Mike Fox and seconded by Cindy VanSloten to add Frank Toms to the Water/Sewer Board.
 - Mike Fox – yes
 - Jim Sutton – yes
 - Cindy VanSloten – yes
 - Motion carried
 - Motion by Mike Fox and seconded by Cindy VanSloten to add Ron Mills to the Water/Sewer Board.
 - Mike Fox – yes
 - Jim Sutton – yes
 - Cindy VanSloten – yes

- Motion carried
- Discussion took place about how DPW started locking Bay View Cemetery about 2 weeks ago due to noticing SxS and/or 4-wheeler tracks in the cemetery. The office has received (2) complaints recently because the person(s) was trying to get a wagon inside cemetery to straighten up family gravesites. No roads are currently maintained within this cemetery. Motion by Cindy VanSloten and seconded by Jim Sutton to remove locked chains, add a single pole in middle of existing driveways, and to add signage indicating "Foot Traffic" only.
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Cindy VanSloten – Yes
 - Motion carried

Old Business:

- Discussion took place regarding sewer charges for 9567 Rex Street, which has a seasonal cabin with an existing septic tank. Owner is questioning the sewer and RTS fees. According to Superior Township Sewer Ordinance No 16, Article II, Section 2.3 and Article III, Section 3.3, which states that all residents with an existing septic system within 200 ft of the sewer system must hook onto the sewer system and this homeowner is in violation of above ordinances. Motion by Jim Sutton and seconded by Cindy VanSloten to send homeowner a certified letter indicating homeowner is in violation of above stated ordinances, must hook into the public sewer system within the next 12 months, and the Township is willing to waive up to \$800.00 for sewer connection fees. Include a copy of above stated ordinances with letter.
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Cindy VanSloten – Yes
 - Motion carried
- Motion by Mike Fox and seconded by Cindy VanSloten to accept Damien Bouschor as a volunteer firefighter for Superior Township. His background check passed successfully.
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Cindy VanSloten – Yes
 - Motion carried
- Discussion occurred involving the removal of Christmas lights from the tree at Veteran's Memorial Park. It was questioned why remove them now when the lights will need to be replaced on the tree in 3-4 more months again. Suggested to hold off for now for removal purpose of lights, but to contact Northern Tree Service for a quote to include

addition and removal of lights for the next Christmas season. This discussion included having Northern Tree Service to include in the quote removal of at least 3 dead trees at Hillcrest Cemetery and delimbing broken branches at both Veterans Memorial Park and Hillcrest Cemetery. Motion by Mike Fox and seconded by Jim Sutton to table both issues due to needing a new quote for both items.

- Mike Fox – Yes
- Jim Sutton – Yes
- Cindy VanSloten – Yes
- Motion carried

Clerk's Report:

1. Motion by Cindy VanSloten and seconded by Jim Sutton to approve the June 2026 clerk's report in the amount of \$46,803.62.
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Cindy VanSloten – Yes
 - Motion carried

Treasurer's Report:

1. Motion by Cindy VanSloten and seconded by Mike Fox to approve the June 2026 treasurer's report in the amount of \$1,618,085.22.
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Cindy VanSloten – Yes
 - Motion carried

Adjournment:

- Motion by Mike Fox and seconded by Cindy VanSloten to adjourn the meeting at 8:13pm.
 - Mike Fox – Yes
 - Jim Sutton – Yes
 - Cindy VanSloten – Yes
 - Motion carried

A handwritten signature in dark ink, appearing to read "John Passler". The signature is fluid and cursive, with a large loop at the end.

CHECK REGISTER FOR SUPERIOR TOWNSHIP
CHECK DATE FROM 07/01/2026 - 07/31/2026
STATUS FILTER: Cleared

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
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Bank GENOP GENERAL OPERATING

07/01/2026	GENOP	521319(E)	AP	IRS	UNITED STATES TREASURY		2,128.57
07/03/2026	GENOP	10872	PR	196	BUSHA, JAMES		57.27
07/03/2026	GENOP	10873	PR	00192	BUSHA, LORI		105.61
07/03/2026	GENOP	10874	PR	00500	CHARTRAUD, CHRISTINE		393.38
07/03/2026	GENOP	10875	PR	00520	CLOW, JASON		1,622.96
07/03/2026	GENOP	10876	PR	0521	CLOW, JASON		110.13
07/03/2026	GENOP	10877	PR	0595	EDDY, AMY		416.90
07/03/2026	GENOP	10878	PR	00165	FOX, MICHAEL		416.90
07/03/2026	GENOP	10879	PR	00188	HARRIS, MAURICE		96.77
07/03/2026	GENOP	10880	PR	00102	LEDERGERBER, CHRISTINE		881.41
07/03/2026	GENOP	10881	PR	0091	LOOP, KATHY		37.27
07/03/2026	GENOP	10883	PR	00508	MILLS, CAREY		423.38
07/03/2026	GENOP	10885	PR	00505	NOYCE, LARRY		1,700.75
07/03/2026	GENOP	10886	PR	00182	PASSMORE, JOLENE		406.90
07/03/2026	GENOP	10887	PR	00525	PHILLIPS, JOSEPH		821.68
07/03/2026	GENOP	10888	PR	00101	SUTTON, JAMES		155.15
07/03/2026	GENOP	10889	PR	250	VANSLOTEN, CYNTHIA		97.89
07/06/2026	GENOP	521317(E)	AP	0375	CLOVERLAND ELECTRIC CO-OP	ELECTRIC	3,556.87
07/06/2026	GENOP	521318(E)	AP	0160	STATE OF MICHIGAN		2,258.38
07/06/2026	GENOP	521323(E)	AP	0420	AT&T		729.36
07/09/2026	GENOP	10902	AP	0769	BOB KEARNS		200.00
07/09/2026	GENOP	10904	AP	0803	HAKOLA PORTA JOHN SERVICE/RENTAL	CELL	435.00
07/09/2026	GENOP	10905	AP	0384	HIAMATHA TELEPHONE CO	MUSIC IN THE PARK	664.46
07/09/2026	GENOP	10906	AP	0664	JASON CLOW	PORTA JOHN RENTAL & SERVICE	74.80
07/09/2026	GENOP	10908	AP	0271	KINROSS CHARTER TOWNSHIP	PHONE/INTERNET	1,360.04
07/09/2026	GENOP	10909	AP	0255	NAPA AUTO PARTS	VFD PAGER BAT	1,455.73
07/09/2026	GENOP	10910	AP	0217	NATIONAL OFFICE PRODUCTS	MAINTENANCE LIFT STATION 1 & 4	931.50
07/09/2026	GENOP	10911	AP	0183	PARKER'S ACE HARDWARE	WATER HYDRANT	20.65
07/13/2026	GENOP	10927	AP	0439	AIRGAS USA LLC	RENTALS FOR 4TH	1,044.89
07/13/2026	GENOP	10928	AP	0412	BAY MART	FUEL	24.00
07/13/2026	GENOP	10929	AP	0133	CITY OF SAULT STE. MARIE	WATER ANALYSIS	32,502.00
07/13/2026	GENOP	10930	AP	0456	EMC INSURANCE COMPANIES	ANNUAL INSURANCE	4,132.68
07/13/2026	GENOP	10931	AP	0144	GFL ENVIRONMENTAL USA INC	SPRING CLEANUP	14.99
07/13/2026	GENOP	10932	AP	0217	NATIONAL OFFICE PRODUCTS	STAMP	340.18
07/14/2026	GENOP	521322(E)	AP	0351	DTE ENERGY		1,997.52
07/14/2026	GENOP	521320(E)	AP	IRS	UNITED STATES TREASURY		200.00
07/14/2026	GENOP	521321(E)	AP	0739	FP MAILING SOLUTIONS		60.07
07/17/2026	GENOP	10912	PR	00057	BEAUNE, WILLIAM		80.20
07/17/2026	GENOP	10913	PR	00192	BUSHA, LORI		1,593.29
07/17/2026	GENOP	10915	PR	00520	CLOW, JASON		110.12
07/17/2026	GENOP	10916	PR	0521	CLOW, JASON		416.89
07/17/2026	GENOP	10917	PR	0595	EDDY, AMY		416.89
07/17/2026	GENOP	10918	PR	00165	FOX, MICHAEL		96.76
07/17/2026	GENOP	10919	PR	00188	HARRIS, MAURICE		881.41
07/17/2026	GENOP	10920	PR	00102	LEDERGERBER, CHRISTINE		411.26
07/17/2026	GENOP	10921	PR	00508	MILLS, CAREY		1,467.74
07/17/2026	GENOP	10922	PR	00505	NOYCE, LARRY		406.89
07/17/2026	GENOP	10923	PR	00182	PASSMORE, JOLENE		724.64
07/17/2026	GENOP	10924	PR	00525	PHILLIPS, JOSEPH		97.89
07/17/2026	GENOP	10926	PR	250	VANSLOTEN, CYNTHIA		1,650.30
07/31/2026	GENOP	10938	PR	00520	CLOW, JASON		881.43
07/31/2026	GENOP	10945	PR	00102	LEDERGERBER, CHRISTINE		1,444.89
07/31/2026	GENOP	10950	PR	00505	NOYCE, LARRY		821.69
07/31/2026	GENOP	10952	PR	00525	PHILLIPS, JOSEPH		

Total of 54 Checks: 73,425.87
Less 0 Void Chk: 0.00

314 00016 \$93,557.51

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
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Total of 34 Disbursements:

13,425.81

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
Bank GENOP GENERAL OPERATING							
07/03/2026	GENOP	10882	PR	00510	LYONS, RACHEL		60.03
07/03/2026	GENOP	10884	PR	00167	MUNSELL, WILLIAM		57.27
07/09/2026	GENOP	10903	AP	0758	DAVE OGDORMAN	MUSIC IN THE PARK	200.00
07/09/2026	GENOP	10907	AP	0762	JIMMY WILLIAMS	MUSIC IN THE PARK	200.00
07/17/2026	GENOP	10914	PR	00500	CHARTRAND, CHRISTINE		437.42
07/17/2026	GENOP	10925	PR	00101	SUTTON, JAMES		97.89
07/29/2026	GENOP	10955	AP	0082	WHISKEY RIVER INC.		100.00
07/29/2026	GENOP	10956	AP	0092	VISA	LABOR RE-SET DPW DOOR	1,080.51
07/29/2026	GENOP	10957	AP	0101	UP ENGINEERS & ARCHITECTS	CONTRACT	900.00
07/29/2026	GENOP	10958	AP	0217	NATIONAL OFFICE PRODUCTS	OFFICE SUPPLIES	2,864.68
07/29/2026	GENOP	10959	AP	0255	NAPA AUTO PARTS	LAWNOWER PARTS	182.46
07/29/2026	GENOP	10960	AP	0300	JOHN HARCOCK	RETIREMENT	1,155.17
07/29/2026	GENOP	10961	AP	0342	ELECTION SOURCE	THERMAL PAPER ROLLS	49.09
07/29/2026	GENOP	10962	AP	0444	ACCIDENT FUND INSURANCE CO OF AMER	WORKMANS COMP	365.33
07/29/2026	GENOP	10963	AP	0631	FIRSTNET	WIRELESS	80.64
07/29/2026	GENOP	10964	AP	0735	FRANK TOMS	OPERATOR LICENSE USE	1,600.00
07/29/2026	GENOP	10965	AP	0739	FP MAILING SOLUTIONS	POSTAGE INK	187.44
07/29/2026	GENOP	10966	AP	0740	CRANE ENGINEERING	IS SERVICE	5,002.16
07/29/2026	GENOP	10967	AP	0776	BAUCKHAM, THALL, SEEBER, KAUFMAN	ATTORNEY FEES	60.00
07/29/2026	GENOP	10968	AP	0800	SUGAR DADDY BAKERY	4TH OF JULY EXPENSE FROM DONATION	1,461.03
07/29/2026	GENOP	10969	AP	0804	VICKI POMEROY	4TH OF JULY EXPENSE FROM DONATION	70.71
07/29/2026	GENOP	10970	AP	0805	BRIMLEY AREA SCHOOLS ROBOTICS		923.94
07/31/2026	GENOP	10933	PR	00518	BARAGWANATH, MICHAEL		57.27
07/31/2026	GENOP	10934	PR	196	BUSHA, JAMES		57.27
07/31/2026	GENOP	10935	PR	00192	BUSHA, LORI		141.99
07/31/2026	GENOP	10936	PR	00183	CASE, RODNEY		60.02
07/31/2026	GENOP	10937	PR	00500	CHARTRAND, CHRISTINE		438.46
07/31/2026	GENOP	10939	PR	0595	EDDY, AMY		416.90
07/31/2026	GENOP	10940	PR	00165	FOX, MICHAEL		416.90
07/31/2026	GENOP	10941	PR	00410	FREEDMAN, ASHLEY		44.78
07/31/2026	GENOP	10942	PR	00069	FREEDMAN, DEBRA		37.27
07/31/2026	GENOP	10943	PR	00076	FREEDMAN, LEOPOLD		57.26
07/31/2026	GENOP	10944	PR	00188	HARRIS, MAURICE		96.77
07/31/2026	GENOP	10946	PR	0091	LOUP, KATHY		94.53
07/31/2026	GENOP	10947	PR	00510	LYONS, RACHEL		60.03
07/31/2026	GENOP	10948	PR	00508	MILLS, CAREY		241.93
07/31/2026	GENOP	10949	PR	00167	MUNSELL, WILLIAM		57.27
07/31/2026	GENOP	10951	PR	00182	PASSMORE, JOLENE		406.90
07/31/2026	GENOP	10953	PR	00101	SUTTON, JAMES		155.16
07/31/2026	GENOP	10954	PR	250	VANSLOTEN, CYNTHIA		155.16

Total of 40 Checks:
Less 0 Void Checks:
Total of 40 Disbursements:

20,131.64
0.00
20,131.64

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
Bank GENOP GENERAL OPERATING							
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
05/05/2026	GENOP	10729	AP	0370	COZY INN	ELECTION	90.67
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
06/19/2026	GENOP	10844	PR	0193	OLSWAY, MARK		57.26
07/03/2026	GENOP	10882	PR	00510	LYONS, RACHEL		60.03
07/03/2026	GENOP	10884	PR	00167	MUNSELL, WILLIAM		57.27
07/09/2026	GENOP	10903	AP	0758	DAVE OGORMAN		200.00
07/09/2026	GENOP	10907	AP	0762	JIMMY WILLIAMS	MUSIC IN THE PARK	200.00
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07/29/2026	GENOP	10955	AP	0082	WHISKEY RIVER INC.		100.00
07/29/2026	GENOP	10956	AP	0092	VISA	LABOR RE-SET DPW DOOR	1,080.51
07/29/2026	GENOP	10957	AP	0101	UP ENGINEERS & ARCHITECTS	CONTRACT	900.00
07/29/2026	GENOP	10958	AP	0217	NATIONAL OFFICE PRODUCTS	OFFICE SUPPLIES	2,864.68
07/29/2026	GENOP	10959	AP	0255	NAPA AUTO PARTS	LAWNOWER PARTS	182.46
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07/29/2026	GENOP	10962	AP	0444	ACCIDENT FUND INSURANCE CO OF AMER	WORKMANS COMP	365.33
07/29/2026	GENOP	10963	AP	0631	FIRSTNET	WIRELESS	80.64
07/29/2026	GENOP	10964	AP	0735	FRANK TONS	OPERATOR LICENSE USE	1,600.00
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07/29/2026	GENOP	10969	AP	0804	VICKI POMEROY	4TH OF JULY EXPENSE FROM DONATION	70.71
07/29/2026	GENOP	10970	AP	0805	BRIMLEY AREA SCHOOLS ROBOTICS		923.94
07/31/2026	GENOP	10933	PR	00518	BARAGWANATH, MICHAEL		57.27
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07/31/2026	GENOP	10935	PR	00183	BUSHA, LORI		141.99
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07/31/2026	GENOP	10946	PR	0091	LOOP, KATHY		94.53
07/31/2026	GENOP	10947	PR	00510	LYONS, RACHEL		60.03
07/31/2026	GENOP	10948	PR	00508	MILLS, CAREY		241.93
07/31/2026	GENOP	10949	PR	00167	MUNSELL, WILLIAM		57.27
07/31/2026	GENOP	10951	PR	00182	PASSMORE, JOLENE		406.90
07/31/2026	GENOP	10953	PR	00101	SUTTON, JAMES		155.16
07/31/2026	GENOP	10954	PR	250	VANSLATEN, CYNTHIA		155.16

Total of 48 Checks:
Less 0 Void Checks:
Total of 48 Disbursements:

20,987.10
0.00
20,987.10

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

SCCU General Fund (1.000% APY)

	Bank Accounts/CD's	Interest	General Ledger
Checking Account 7610	\$ 687,807.46	\$ 563.31	*See GL Breakdown by Dept.
Savings Account	\$ 250.22	\$ -	GL 101-000-002.00
			\$ 688,057.68

***GL Breakdown by Departments**

101-000-001.50 General Fund	\$ 234,209.25
210-000-001.50 Special Funds/Depot Expenses	\$ (3,357.73)
590-000-001.50 Sewer Fund	\$ 102,585.89
591-000-001.50 Water Fund	\$ 333,800.48
Subtotal:	\$ 667,237.89
Outstanding checks	\$ 20,987.10
Subtotal:	\$ 688,224.99
Outstanding Deposits/OS Misc Adj	\$ 44,698.12
Deposits in Transit	\$ (417.53)
	\$ 687,807.46

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

Checking Account 2670	Int accruec	\$ 118,955.32	\$ -	GL 703-000-001.00
Savings Account		\$ 5.02		GL 703-000-002.00
				\$ 118,960.34

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

Checking Account 1820	Int accruec	\$ 851.00	\$ -	GL 211-000-001.00
Savings Account		\$ 5.01		GL 211-000-002.00
				\$ 856.01

FNBOA 3.2%	3.20%	APY 3.25%			GL 206-000-003.00
Emergency Savings			\$ 25,768.30	\$ 69.84	\$ 25,768.30
High Yield Savings					
33140849					

FNBOA 3.2%	3.20%	APY 3.25%			GL 590-000-002.00
Sewer Fund					
High Yield Savings			\$ 258,201.80	\$ 699.84	\$ 258,201.80
30000202					

Total Interest Earned June

\$ 1,332.99

FNBOA 3.55%	3.55%		\$ 208,457.11		GL 591-000-002.05
CD - Water Dept	5 months	MD 11/10/26			
Interest earned July			\$ -	\$	208,457.11
Initial Investment \$202,580.95 on 9/10/25					
3100728470					

FNBOA 3.55%	3.55%		\$ 57,503.16		GL 590-000-002.05
CD - Sewer Dept	5 months	MD 11/10/26			
Interest earned July			\$ -	\$	57,503.16
Initial Investment \$55,882.22 on 9/10/25					
3100728462					

FNBOA 3.55%	3.55%		\$ 57,503.16		GL 101-000-002.05
CD - General Op	5 months	MD 11/10/26			
Interest earned July			\$ -	\$	57,503.16
3100728454					
Initial Investment \$55,882.22 on 9/10/25					

CD's Interest To Date			<u><u>\$ 8,145.72</u></u>		
Total CD's		\$ 323,463.43		\$ 323,463.43	
Bank Accounts & CD's		\$ 1,738,770.99		\$ 1,738,770.99	

Total Funds	\$ 1,738,770.99	\$ 1,738,770.99
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Prepared by: Amy Eddy, Treasurer

*Not for general township use.