

Superior Township Board Meeting  
Regular Board Meeting  
November 23, 2021

Meeting called to order by Supervisor R. Phillips at 6:00pm

Roll call of Board Members: R. Phillips, W. Beaune, G. Kinsella, P. Fox, and S. Kniskern are present.

Motion by S. Kniskern and supported by R. Phillips to approve the Regular Board Meeting minutes for October 26, 2021. Motion passed with all Members voting yes.

Motion by S. Kniskern and supported by G. Kinsella to approve the agenda as presented.

Public Comment: Mr. Munsell brought up the Lions Club is purchasing Christmas decorations for the pole in town. The Lions wanted to know if the Township would donate to the project

Motion by P. Fox and supported by G. Kinsella to match the Lion's club up to \$ 5000.00 for new Christmas decorations for the Town. Motion passed with all Members voting yes.

New Business:

Review the Township's cell phone policy so we can update the policy from 2012.

Fire Report: Fire Chief A. Jere texted the report to all Board members. P. Fox gave an overview.

🔹 Parks & Rec: Update on the Kayak launch. G. Kinsella, P. Fox and Jim Sutton will meet the first week of December to get a plan to present to the Board for the launch. S. Kniskern gave an update on the Smart House, we received the money due from the last renter. Discussion was held on how to rent the house wither long tern or Airbnb. S. Kniskern and P. Fox will meet to discuss. S. Kniskern present information on the Veteran banners, looking for impute on the design.

Motion by R. Phillips and supported by P. Fox to approve to pay the bills in the amount of \$47,843.70. Motion passed with all Members voting yes.

Motion by W. Beaune and Supported by G. Kinsella to approve the Treasurer's report for October 2021. Motion passed with all Members voting yes.

Winter 2021 taxes are all set to go, mortgages and international have been mailed out

Motion by G. Kinsella and supported by P. Fox to adjourn at 7:13pm. Motion passed with all Members voting yes.



**Treasurer's Report  
Superior Township  
Month Ending October 2021**

**SCCU General Fund (.100% annual yield)**

		Interest	
Checking Account 7610	\$ 456,852.96	\$ 32.26	
Savings Account	\$ 5.00		\$ 456,857.96

**GL Breakdown by Departments**

101-000-001.50 General Fund	\$ 205,232.10		
210-000-001.50 Special Funds/Depot Expenses	\$ 2,955.52		
590-000-001.50 Sewer Fund	\$ 90,662.69		
591-000-001.50 Water Fund	\$ 151,055.80		
<b>Subtotal:</b>	\$ 449,906.11		
<b>Outstanding checks</b>	\$ 6,946.85		
<b>Subtotal:</b>	\$ 456,852.96		
<b>Outstanding Deposits</b>	\$ -		
	\$ 456,852.96		

**\*SCCU Tax Fund (.020% annual yield)**

Checking Account 2670	\$ 1,948.65	\$ -	
Savings Account	\$ 5.02		\$ 1,953.67

**\*SCCU Fireman's Account (0.050% annual yield)**

Checking Account 1820	\$ 338.73	\$ -	
Savings Account	\$ 5.01		\$ 343.74

**Old Mission (0.07% annual yield)**

Savings Account 7944	\$ 75,022.91	\$ 4.46	\$ 75,022.91
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**Chippewa County Credit Union**

**Sewer Fund (0.17% annual yield)**

Savings Account 148-2	\$ 248,876.21	\$ 18.80	\$ 248,876.21
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**Central Savings Banks**

**Parks Construction**

Savings Account 1521	\$ 291.09	\$ -	\$ 291.09
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**Chippewa County**

Water Bond Reserve #78022 (0.2% tiered rate)	\$ 108,935.72	\$ 8.65	\$ 108,935.72
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Total Interest Earned October 2021

\$ 422.66

**\*Old Mission 1.91%**

CD - Water Dept

\$ 128,640.20

\$ 128,842.14

Interest earned October

\$ 201.94

**\*Nicolet Nat. Bank/Mbank 1.49%**

CD - Sewer Dept

\$ 127,831.25

\$ 127,987.80

Interest earned October

\$ 156.55

**Total Funds**

\$ 1,149,111.24

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Prepared by: Susanne Kniskern, Treasurer

\*Not for general township use.

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