

Superior Township Board Meeting
Regular Board Meeting
December 20, 2022

Call Meeting to Order by R. Phillips at 6:00pm

Pledge of Allegiance

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

Public Comment

Motion by R. Phillips and supported by G. Kinsella to approve the agenda as presented.

G. Kinsella Yes

P. Fox Yes

R. Phillips Yes

Motion passes

Motion by G. Kinsella and supported by P. Fox to approve the minutes of the Regular Board Meeting on November 22, 2022.

G. Kinsella Yes

P. Fox Yes

R. Phillips Yes

Motion passes

Motion by G. Kinsella and supported by P. Fox to approve the Minutes from the Special Meeting on December 16, 2022.

G. Kinsella Yes

P. Fox Yes

R. Phillips Yes

Motion passes

Old Business:

Fire Report:

Chief Amy Jere gave a fire report for the last month.

Motion by G. Kinsella and supported by P. Fox to pay a onetime fee to Central Dispatch.

G. Kinsella Yes

P. Fox Yes

R. Phillips Yes

Motion passes

Water: Sewer Departments:

Ordinance - Tabled until further discussion

Clerk's report:

Motion by R. Phillips and supported by G. Kinsella to pay the bills for December 2022 in the amount of \$ 64,537.48.

G. Kinsella Yes

P. Fox Yes

R. Phillips Yes

Motion passes

Treasurer's report –

Motion by G. Kinsella and supported by R. Phillips to accept the Treasurer's report for November 2022.

G. Kinsella Yes

P. Fox Yes

R. Phillips Yes

Motion passes

Motion by G. Kinsella and supported by P. Fox to have to check with all financial institutions about interest rates on a quarterly basis.

G. Kinsella Yes

P. Fox Yes

R. Phillips Yes

Motion passes

Motion by R. Phillips and supported by P. Fox to adjourn the meeting at 6:40

A handwritten signature in black ink, appearing to be the initials 'R.P.' followed by a long horizontal stroke.

**Treasurer's Report
Superior Township
Month Ending November 2022**

SCCU General Fund (.750%)

		Interest	
Checking Account 7610	\$ 515,495.53	\$ 311.02	
Savings Account	\$ 5.00		
			\$ 515,500.53

GL Breakdown by Departments

101-000-001.50 General Fund	\$ 178,777.05	
210-000-001.50 Special Funds/Depot Expenses	\$ 1,414.69	
590-000-001.50 Sewer Fund	\$ 132,775.58	
591-000-001.50 Water Fund	\$ 200,212.71	
Subtotal:	\$ 513,180.03	
Outstanding checks	\$ 2,315.50	
Subtotal:	\$ 515,495.53	
Outstanding Deposits	\$ -	
	\$ 515,495.53	

***SCCU Tax Fund (.030% annual yield)**

Checking Account 2670	\$ 851.00	\$ -	
Savings Account	\$ 5.02		
			\$ 856.02

***SCCU Fireman's Account (0.020% annual yield)**

Checking Account 1820	\$ 583.85	\$ -	
Savings Account	\$ 5.01		
			\$ 588.86

Old Mission (0.07% annual yield)

Savings Account 7944	\$ 75,095.17	\$ 4.93	\$ 75,095.17
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Chippewa County Credit Union

Sewer Fund (0.17% annual yield)

Savings Account 148-2	\$ 249,120.95	\$ 18.22	\$ 249,120.95
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Total Interest Earned November \$ 547.20

***Old Mission 1.91%**

CD - Water Dept	\$ 131,324.69		
Interest earned November	\$ 213.03		\$ 131,537.72

Total Funds \$ 972,699.25 \$ 972,699.25