

Superior Township Board Meeting

Regular Board Meeting

November 22, 2022

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

Pledge of Allegiance

Roll Call of Board Members:

R. Phillips, W. Beaune, S. Kniskern, G. Kinsella and P. Fox are present

Public Comment

Approval of Agenda

Motion by S. Kniskern and supported by R. Phillips to adopt the agenda with the

S. Kniskern Yes

G. Kinsella Yes

P. Fox Yes

W. Beaune Yes

R. Phillips Yes

Motion passes

Approval of Minutes form Regular Board Meeting on October 25, 2022

Motion by R. Phillips and supported by S. Kniskern

S. Kniskern Yes

G. Kinsella Yes

P. Fox Yes

W. Beaune Yes

R. Phillips Yes

Motion passes

**New Business:**

**Old Business:**

Hall Renovations – update given

**Zoning:**

**Parks & Rec. Report:**

**Water: Sewer Departments:**

**Clerk's report:**

Approve bills for November 2022

Motion by S. Kniskern and supported by R. Phillips to pay the bills in the amount of \$44641.13,

S. Kniskern Yes

G. Kinsella Yes

P. Fox Yes

W. Beaune Yes

R. Phillips Yes

Motion passes

**Treasurer's report –**

October 2022

Motion by W. Beaune and supported by P. Fox to accept the Treasure's Oct 2022 report as presented

S. Kniskern Yes

G. Kinsella Yes

P. Fox Yes

W. Beaune Yes

R. Phillips Yes

Motion passes

**Supervisor's Report**

adjournment

Motion by R. Phillips and supported by S. Kniskern to adjourn at 6:15 pm

S. Kniskern Yes

G. Kinsella Yes

P. Fox Yes

W. Beaune Yes

R. Phillips Yes

Motion passes



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

**SCCU General Fund (.750%)**

		Interest	
Checking Account 7610	\$ 497,355.77	\$ 306.85	
Savings Account	\$ 5.00		
			<b>\$ 497,360.77</b>

**GL Breakdown by Departments**

101-000-001.50 General Fund	\$ 174,936.37
210-000-001.50 Special Funds/Depot Expenses	\$ 1,503.10
590-000-001.50 Sewer Fund	\$ 114,015.04
591-000-001.50 Water Fund	\$ 179,186.82
<b>Subtotal:</b>	<u>\$ 469,641.33</u>
<b>Outstanding checks</b>	<u>\$ 2,490.50</u>
<b>Subtotal:</b>	<u>\$ 472,131.83</u>
<b>Outstanding Deposits</b>	<u>\$ 25,223.94</u>
	<b>\$ 497,355.77</b>

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

Checking Account 2670	\$ 2,291.88	\$ -	
Savings Account	\$ 5.02		
			<b>\$ 2,296.90</b>

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

Checking Account 1820	\$ 583.85	\$ -	
Savings Account	\$ 5.01		
			<b>\$ 588.86</b>

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

Savings Account 7944	\$ 75,090.24	\$ 4.59	<b>\$ 75,090.24</b>
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**Chippewa County Credit Union**

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

Savings Account 148-2	\$ 249,102.73	\$ 18.82	<b>\$ 249,102.73</b>
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Total Interest Earned October \$ 536.10

**\*Old Mission 1.91%**

CD - Water Dept	\$ 131,118.85		
Interest earned      October	\$ 205.84		<b>\$ 131,324.69</b>

**Total Funds** \$ 955,764.19 \$ 955,764.19