

**MEETING NOTICE**  
Superior Charter Township  
Parks & Recreation Commission  
Virtual Meeting  
6:30 PM  
Monday, March 22, 2021

**NOTE: THIS MEETING WILL BE HELD ELECTRONICALLY. MEMBERS OF THE PUBLIC BODY AND MEMBERS OF THE PUBLIC MAY PARTICIPATE ELECTRONICALLY, AS DESCRIBED BELOW.**

The Township will be utilizing the video/audio conferencing platform ZOOM. Members of the public body will be able to hear and speak to each other for the entire meeting. Except for any closed session portions of the meeting, members of the public will be able to hear (and possibly see) members of the public body during the entire meeting but will only be able to speak during a public comment period.

**The following is a link to attend and participate in the meeting:**

<https://us02web.zoom.us/j/7344805502>

Call in option: +1 312 626 6799 or +1 646 558 8656, Webinar ID: 734 480 5502

International numbers available: <https://us02web.zoom.us/j/7344805502>

Members of the public participating in the public comment via ZOOM will wait in a virtual queue until called during the public comment period. Because of limitations on un-muting and re-muting members of the public, there will be only one public comment period, *which will be at the end of the meeting* (unless there is a public hearing item, in which case the following procedures will apply to that portion of the meeting as well).

When public comment is permitted, members of the public will be called one at a time, as would happen during an in-person meeting. The Commission Chair will determine the order of public speakers. If you want to speak, you must use the "Raise Hand" feature for the Commission Chair to know you need to be unmuted. When you are unmuted, and you will have three (3) minutes to share your comments to the public body. At the conclusion of your comments or your three (3) minutes, you will be re-muted and then removed from the queue.

Participants may also choose to submit comments that can be read into the record. Comments can be submitted electronically via email to the Parks & Recreation Administrator at: [jbradford@superior-twp.org](mailto:jbradford@superior-twp.org). Comments shall be submitted prior to 5:00 p.m. on the day of the meeting.

**Procedures by which persons may contact members of the public body prior to a meeting.**

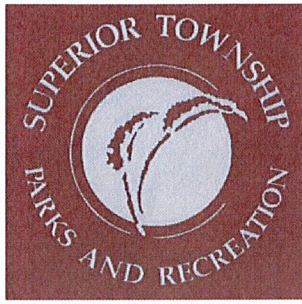
The Superior Charter Township government e-mail addresses of the members of all public bodies utilizing this means of meeting are available on the Township's website at:

<https://superiortownship.org/government>

**Procedures for participation by persons with disabilities.**

*The Township will be following its normal procedures for accommodation of persons with disabilities. Those individuals needing accommodations for effective participation in this meeting should contact the Parks & Recreation Administrator at 734-482-5502 at least two working days in advance of the meeting. An attempt will be made to make reasonable accommodations.*





# SUPERIOR CHARTER TOWNSHIP PARKS & RECREATION COMMISSION MEETING

Superior Township Parks & Recreation Commission

MARCH 2021

Regular Meeting

will be held

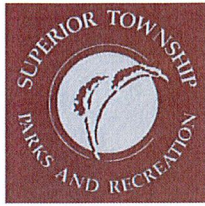
MONDAY, MARCH 22, 2021 @ 6:30 p.m.

Via ZOOM

ZOOM Meeting ID# 7344805502

Call in option: 1(646) 558-8656 or 1(312) 626-6799

Juan Bradford	Marion Morris
Guy Conti	Patrick Pigott
Martha Kern-Boprie	Nahid Sanii-Yahyai
Terry Lee Lansing	Riley Schofield
Bernice Lindke	Gregory Vessels



**PARKS & RECREATION COMMISSION REGULAR MEETING**  
**Via ZOOM**  
**MARCH 22, 2021 @ 6:30 P.M.**  
**AGENDA**

- 1) CALL TO ORDER**
- 2) ROLL CALL**
- 3) FLAG SALUTE**
- 4) AGENDA APPROVAL**
- 5) PRIOR MEETING MINUTES APPROVAL**
  - A) February 22, 2021
- 6) CITIZENS PARTICIPATION**
- 7) REPORTS**
  - A) Chairperson
  - B) Administrator
  - C) Board Liaison
  - D) Board Meeting Attendee
  - E) Park Steward
  - F) Safety
- 8) COMMUNICATIONS**
  - A) Educational: Prescribed Burn Fact Sheet
  - B) 2021 Special Events Flier
  - C) Y on the Fly
  - D) 2021 Summer Playground Camp
- 9) OLD BUSINESS**
- 10) NEW BUSINESS**
  - A) Parks Maintenance Supervisor
  - B) Community Park Tennis Court Restoration/Repair
- 11) BILLS FOR PAYMENT**
  - A) February 23, 2021 – March 22, 2021
- 12) FINANCIAL STATEMENTS**
  - A) February 2021 Revenue & Expenditure Report
  - B) February 2021 Balance Sheet
- 13) PLEAS AND PETITIONS**
- 14) ADJOURNMENT**

**Next Meeting: April 26, 2021 @ 6:30 pm**



5 A

Superior Charter Township Park Commission  
Regular Meeting  
February 22, 2021  
Conducted via Zoom Platform Technology

Proposed Minutes

1. Call to Order  
The meeting was called to order by Chair Marion Morris at 6:39 pm.  
Chair Morris read the rules regulating government meetings conducted via Zoom platform technology.
2. Roll Call  
Park Commissioners present: Marion Morris, Nahid Sanii-Yahyai, Terry Lee Lansing, Guy Conti, Greg Vessels, Riley Schofield, Martha Kern-Boprie  
  
Park Commissioners absent: none  
  
Others present: Trustee Bernice Lindke, Juan Bradford, Park Administrator; Patrick Pigott, Recreation Coordinator
3. Flag Salute  
Vice-Chair Nahid Sanii-Yahyai led those assembled in the Pledge of Allegiance to the Flag.
4. Agenda Approval  
It was moved by Nahid Sanii-Yahyai and supported by Greg Vessels to approve the agenda as drafted. The motion carried.
5. Prior Meeting Minutes Approval
  - A. January 25, 2021  
It was moved by Nahid Sanii-Yahyai and supported by Greg Vessels to approve the minutes of January 25, 2021 with several spelling corrections, correction to Flag Salute that Nahid Sanii-Yahyai led the Flag Salute, as the text presently reads Marion Morris lead the Flag Salute; and correction to New Business A. 2021 Parks & Recreation Commission Pay Raises, that Nahid Sanii-Yahyai said she is not concerned about her compensation. The text presently reads "she is not very concerned about her compensation." Guy Conti informed the park commission he would abstain, because he did not attend the meeting. The motion carried with Guy Conti abstaining.
6. Citizen Participation  
There was none.
7. Reports
  - A. Chairperson  
Marion Morris met with Juan Bradford about 2021 recreation events and filling the Maintenance Supervisor position. A subcommittee will be established to come up with the process to fill the Maintenance Supervisor position after David Buterbaugh retires. This subcommittee will meet in person, in the township hall.
  - B. Administrator  
Juan Bradford submitted a written report. He added to this report that the committee to come up with the process to fill the Maintenance Supervisor position should hold its first meeting this week. Bid packets for repair of the tennis courts in Community Park were issued last week. One contractor who has worked for us previously contacted Juan to say he would not bid, because the tennis courts are in such poor condition, that he could not repair them. Juan will look for other responses to the



bid packet. Juan spoke with Supervisor Ken Schwartz about installing an ADA compliant sidewalk in Community Park from the parking lot to the playground, funded with a Community Development Block Grant (CDBG). The Dixboro Green board is seeking a small grant to pay for the 2021 movie night in Dixboro. The Ann Arbor Summer Festival contacted Juan about holding a pop-up concert in a Superior Township park this summer. Dave Buterbaugh, Maintenance Supervisor is retiring on Friday, March 12. Martha Kern-Boprie suggested holding a zoom farewell gathering for Dave with the Park Commission and staff, on March 12. Juan will try to organize that. A picnic to thank Dave for his service will take place sometime in the summer.

C. Board Liaison

Trustee Bernice Lindke reported that the township board approved turning Schock Park over to the township board for maintenance, and is willing to let park staff have access to the park barn.

D. Board Meeting Attendee

Terry Lee Lansing attended the February 16 board meeting. She had some difficulty logging in, and missed the first 20 minutes. The meeting lasted 44 minutes. The board approved the non-motorized trail running along Dixboro Road from Geddes Road to Plymouth Road.

E. Park Steward

There was no report from Rick Collman. Marion Morris suggested the Park Commission should consider paying Ellen Kurath a stipend, as she has dedicated so much time and effort to our parks and nature preserves.

F. Safety

Patrick Pigott reported there were no accidents or injuries in the past month. The ice is gone from Cherry Hill Nature Preserve (CHNP).

8. Communications

- A. Educational: NAPS Park Pulse
- B. Dave Buterbaugh Retirement Letter
- C. Ellen Kurath: Nuisance Plants Report
- D. 2021 Township Offices Holiday Closings Schedule
- E. Michigan Folk School Park Reservation CHNP

It was moved by Nahid Sanii-Yahyai and supported by Terry Lee Lansing to receive the communications. The motion carried.

9. Old Business

A. 2021 Special Events

Juan Bradford presented a draft schedule of special events in 2021.

March 27	Easter Egg give-a-way drive-by event	Fireman's Park
June 12	Superior Day	Oakbrook Park
July 10	Movies on the Green	Dixboro Green
August 14	Movies in the Park	Oakbrook Park
Sept 11	Movies in the Park	Oakbrook Park
October 23	Pumpkin Carving & Crafts	Norfolk Park
December 4	Christmas Tree Lighting	Township Hall

Additional Activities were placed on a "TBD" list:

- Invasive Plant Removal at CHNP
- Kite & Rocket Day
- Kickball
- Pop-Up Concert

Martha Kern-Boprie suggested that some of the events on the TBD list, such as Kickball or Kite & Rocket Day could be held during the day, in the park where Movies in the Park would be held at night. It could draw more attention to that park, with some economy of effort in moving equipment and supplies to the site. Kickball could work well at Oakbrook Park in August and Kite & Rocket Day in September.

Martha also asked about the Scavenger Hunt in Cherry Hill Nature Preserve that was discussed in January. She is very interested in seeing this event take place. Greg Vessels had proposed the idea, and he was asked for more detail. Greg is looking for an event to get families out of the house and into nature. His vision includes giving each participant a card with a list and description of items to find. The participant picks up a token after finding each item. They bring the card and tokens back and get a small prize or treat. This event could work well at different times of year. In early fall it could be especially interesting as leaf colors change.

Guy Conti asked about the bird watching event that took place the past two years in May. Juan responded that with COVID still active it is not safe to have people walking near each other. Guy suggested another format. The leader could give instruction with photographs via zoom. Then people could look for the birds on their own time, with encouragement to photograph birds they see.

Marion Morris will meet with Juan and Patrick to firm up the special events schedule.

B. Schock Park Response from Supervisor Schwartz

Supervisor Ken Schwartz sent a memo to Juan Bradford with his comments about the Park Commission's memo concerning Schock Park. Those comments are paraphrased below:

1. He can support compensating the Park Fund for maintenance performed by park staff on non-park properties.
2. He is willing to let park staff use the buildings in Schock Park, but not in perpetuity.

Guy Conti suggested proposing to Supervisor Schwartz establishing a joint committee of Park and Township board members and key staff to draft a formal plan and agreement. Marion Morris asked Guy if he would serve on such a committee, and he said he would. Bernice Lindke will contact Supervisor Schwartz about this.

10. New Business

11. Bills for Payment

It was moved by Martha Kern-Boprie and supported by Guy Conti to approve payment of the bills totaling \$13,662.82 at 2/22/2021. The motion carried.

12. Financial Statements

- A. January 2021 Revenue & Expenditure Report
- B. January 2021 Balance Sheet
- C. 2020 Budget Amendments

It was moved by Terry Lee Lansing and supported by Marion Morris to receive the financial statements. The motion carried.

13. Pleas and Petitions

Martha Kern-Boprie noted that the first recreational event, the Easter Egg Give-Away is planned on March 27. She asked if we could find out which park commissioners would be willing to volunteer at this event. Martha is willing to help. Patrick Pigott informed commissioners that the event will be at Fireman's Park, beginning at 11:00 am and running for one to two hours. It will end when the treats are all given away. Park Commissioners are encouraged to call or email Patrick if they will volunteer. The Park Department office telephone is 734-480-5500, Patrick's cell phone is 734-652-0929 and Patrick's email address is [ppigott@superior-twp.org](mailto:ppigott@superior-twp.org).

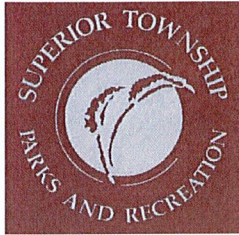


Marion Morris informed the Park Commission that she will have surgery in a few weeks, and will not chair the Park Commission meeting on March 22. Nahid Sani-Yahyai the Vice-Chair will chair that meeting. Commissioners all wished Marion well and a rapid recovery.

14. Adjournment

It was moved by Greg Vessels and supported by Marion Morris to adjourn the meeting at 7:48 pm. The motion carried.

Submitted by,  
Martha Kern-Boprie, Park Commissioner and Secretary



7B

## ADMINISTRATOR REPORT MARCH 22, 2021

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- Next Board of Trustees Meeting: Tuesday, April 19, 2021 @ 7:00 p.m.  
Attendee: Commissioner Conti
- The Groundbreaking Celebration for the new Superior Library Branch located on Harris Rd will be held on Wednesday April 7<sup>th</sup> at 3:30pm. I am encouraging all Commissioners to attend and show our support.
- The Easter Egg Drive is this Saturday at Fireman's Park, 11:00am – 1:00pm. Any Commissioners wishing to volunteer should be on site by 10:30am.
- Washtenaw County has decided not to fund the Sidewalk installation at Community Park with Community Development Block Grant funds (CDBG). They are making this decision based on us having identified the sidewalk installation as a potential project in our budget preparations. Hopefully, with Supervisor Schwartz's assistance we can readdress this issue with them. I will report more to you next month.
- Township offices are operational but continue to remain closed to the public, except by appointment, until further notice.
- Parks maintenance staff continue to rotate workdays to provide daily park checks and cleanup Monday thru Friday. They will be returning to full duty Monday, April 5<sup>th</sup>.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Juan Bradford", is written over the typed name. A large blue arrow points from the signature towards the top right of the page.

Juan Bradford



TE

E. KURATH

2203 HICKMAN ROAD  
YPSILANTI, MICHIGAN  
48198

10 FEB 2021

Superior Township Parks Department

Re: Nuisance Plants  
When to Inspect for What

These are preliminary remarks and approximate information. During the coming year, more exact information could be put together. Some of the shrubs and plants of concern are on my property and I can keep track of them here as well as checking in the parks.

Some things are set down here in several tables. After more complete information has been collected, then this could be organized for the purposes. Some of this is about inspection times and some is about when to do removal.

The shrubs and plants considered here are the most frequent nuisance plants locally. Besides poison ivy, the number of shrubs and plants are not a large number. To learn to recognize these is much less of an effort than what a botanist would have to know to do that sort of a study. This letter is only concerned with which nuisance plants are where and how many are at each place.

LOCALLY PLANTS OF CONCERN:

- Woody plants: Buckthorn  
Honeysuckle, several kinds  
Autumn Olive
- Woody vine: Asian Bittersweet
- Herbaceous: Garlic mustard  
Hackelia (stick tight. Other stick tights fewer)

10 FEB 2021

INSPECTION TIMES: WOODY PLANTS

The easiest times to recognize the following:

Honeysuckle	flowers	?June?
Amur honeysuckle	yellow leaves	autumn
Asian bittersweet	" "	"
Asian bittersweet	spiral growth berries	any time autumn
Buckthorn, autumn olive	easy	any time

Any time of year including winter, these are not difficult to recognize.

PLACES: WHERE ALREADY KNOWN and OF CONCERN

Schroeter Park: Buckthorn, N.E. area

Autumn Olive, N.W. area

Need inventory of center East area (not during chiggers)

N. Prospect: Buckthorn. See autumn 2020 letter

CHNP: This has some seriously infested areas.

Amur honeysuckle near service entrance

Asian bittersweet near SW swamp, N & S of swamp

mixed shrubs need to do inventory

Remark: Frequency of inspection might be considered as of two phases. To start with, inspect to see what there is, what is worst, how much and where. If there is not much, or if there has been some progress at control, then inspect to keep track of status. While working to control a difficult one like the Asian bittersweet, inspect oftener, however, it is a known area where there is trouble with it. Trying burns as a method would need oftener inspection to see if it is accomplishing anything.



10 FEB 2021

WEEDS: ANNUAL OR BIENNIAL

These are at Schroeter Park and CHNP. The letters about 2020 show the places. These develop quickly in the summer, from when they are first noticeable, then when best to remove. This summer the intent is to get good dates.

Garlic mustard: mostly annual, occasional new plants in autumn

- late Recognizable at any time they are up
- White flower buds easy to remove buds & uproot plants
- Seed pods formed. Stems are tougher
- Up-root the plants and prop up roots to dry out.

Hackelia: biennial stick tight

First year plant is short and inconspicuous, round leaves. I need to make a drawing. Books do not show it.

Second year plant looks like many others at first, only becomes easy to recognize after forming horizontal branches.

- Horizontal branches start
- Starts to make flowers
- Seeds are forming. Later is worse. They stick tighter.

Remark about finding first year plants: in late autumn they are dark green after the other plants are tan after being killed by frost, and they are noticeable then. More difficult to up-root than the older plant which has made seeds and is about to die.

Both of the above: Some plants mature later than others, so it is necessary to check an area more than once.

*E. Kurath*

734-4826398

to 734-4823842



**Southern Michigan Prescribed Fire Council**

[www.firecouncil.org](http://www.firecouncil.org)

[info@firecouncil.org](mailto:info@firecouncil.org)

Dave Borneman, Chair  
 1831 Traver Road, Ann Arbor, MI 48105  
 (734) 994-4834



**PRESCRIBED ECOLOGICAL BURNS**  
**FOR HOME-OWNERS**

**Why do We Burn?**

Many ecosystems are vitally linked to fire. In fact, our native southern Michigan plant communities are part of a fire-dependent landscape. The fires historically common in Midwestern prairies, wetlands, and woodlands were primarily conducted by Native Americans. By reintroducing fire, we are reinstating an essential ecosystem process.

Fire's exclusion in recent decades has had a dramatic effect on our landscape. Prairie, wetland, and woodland ecosystems, once rich with a diversity of plant and animal life, have now become infected with many fire-intolerant, non-native plant species. As a result, our natural areas are becoming thickets of shrubs or weeds with very little biological diversity. Fire clears the way for native plants by helping to control these invasive plants and enrich the soil. Also, fire-blackened soil absorbs more solar radiation, thus increasing ground temperature and lengthening the growing season, which benefits native plants.

By giving a competitive advantage to native species that are adapted to fire, burning controls the invasion of undesirable plants. Fire allows diverse, native plant and animal communities to thrive in our natural areas.

**Burning as an Ecological Tool**

Fire was an important natural part in the development and maintenance of grasslands, forests, and wetlands throughout history. For thousands of years, tallgrass prairies and open oak woodlands were kept free of shrubs by the occasional wildfires that cleared the landscape every year or two. These fires were caused by lightning or set intentionally by Native Americans, who used fire to clear areas for agriculture, improve forage for game species, stimulate berry and acorn production, and to ease travel.

*Prescribed burning* is the controlled application of fire to the landscape to accomplish specific conservation or land management goals. We use it to return fire to natural areas or to planted prairies and other created native landscapes so it may continue its vital role in the ecological cycle. It also reduces the heavy buildup of dead plant material, thus decreasing the threat of catastrophic wildfires.

In maintaining and restoring created native landscapes, prescribed burning recycles nutrients tied up in old plant growth, controls many woody plants and herbaceous weeds. Fire also stimulates new plant growth, especially in native plants and wildflowers. Prairie plants have very deep root systems that can grow 15 feet below the soil surface. This both protects them from fire and, as they decay, enriches the soil. Fire also promotes the viability of the prairie plant seeds. This gives them an extra advantage when competing with non-native or invasive species. In short, fire gives a competitive advantage to native, fire-adapted species.

*The mission of the Southern Michigan Prescribed Fire Council is to protect, conserve, and expand the safe use of prescribed fire on the southern Michigan landscape.*



## **Are Burns Safe?**

### ***Training***

If prescribed fires are conducted by well-equipped, trained individuals who fully understand how to safely apply fire to the landscape, then yes, they are as safe as any other land management practice.

### ***Air Pollution***

Any form of combustion, including prescribed fires, will produce *some* air pollutants. However, most of the visible smoke in a hot prairie fire is actually water vapor. Still, smoke does contain particulate matter that can be irritating to people. Thus, burning should be conducted when atmospheric conditions allow for maximum lifting and dispersal of smoke away from roads, residences, and other smoke-sensitive areas. Neighbors must also be notified prior to any prescribed burn. Finally, in yards where turf grass has been replaced by prairie grass, consider that any air pollution produced by annual burning will be *significantly* less than the air pollution produced by operating a lawn mower over the same time period.

### ***Additional Safety Measures***

Anyone considering conducting a prescribed fire must work closely with the local fire department, who will likely need to issue a permit for the burn to be conducted. They may even ask to review your "burn plan" - a written document that explains all the safety considerations and contingency plans for your site. Additionally, an ample supply of water must always be on hand in case the fire does not go as planned.

## **How Quickly Will an Area Recover?**

Burned areas re-green very rapidly, especially following spring burns. Solar heat absorbed by the blackened surface warms soil quickly. Plants respond by vigorously sprouting and sending up shoots. It is amazing to visit these areas periodically after a burn and see the fast rate of new, lush, plant growth.

## **Should I Burn My Own Remnant or Planted Prairie?**

You must first evaluate your site's individual safety considerations, both for people directly involved with the fire and for others in the vicinity of the burn, such as neighbors or people driving by. A big consideration is not just controlling the fire, but controlling the smoke as well. You don't want to smoke out a highway, a school or business, an asthmatic neighbor, or any other smoke-sensitive area.

You also need to consider whether YOU understand fire safety and weather conditions well enough to know if you can safely conduct the burn and accomplish your ecological goals. Do you have the proper equipment? Can you objectively evaluate fire safety and not let your emotions or adrenaline get in the way? What happens if something doesn't go as planned? Do you have a contingency plan? Can you afford the suppression costs that you may incur if the local fire department needs to come out and control your fire, not to mention any third-party damages?

These are all very real situations that you should consider quite thoroughly. As in most potentially dangerous situations, it's best to leave prescribed burns to the experts. Ninety-nine percent of prescribed burning is planning, the other one percent happens after you ignite the fire.

The Southern Michigan Prescribed Fire Council hopes to provide additional hands-on training for landowners to increase their ability to conduct prescribed burns. For now, we do hold an annual 2-day prescribed burning workshop (next one: September 12-13, 2003, in Lansing). We also maintain a list of contractors who conduct prescribed burns. For more information about any of these, please visit our website or contact our current Chair, both listed on the front of this fact sheet.

*The mission of the Southern Michigan Prescribed Fire Council is to protect, conserve, and expand the safe use of prescribed fire on the southern Michigan landscape.*





# SUPERIOR TOWNSHIP PARKS & RECREATION 2021 SPECIAL EVENTS



## EASTER TREATS GIVEAWAY WITH THE EASTER BUNNY



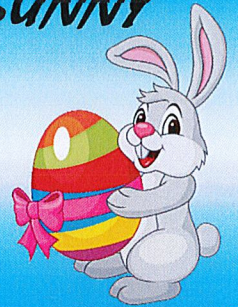
Date & Time: Saturday, March 27<sup>th</sup>, 11:00a.m. – 1:00p.m.

Rain Date: Saturday, April 3<sup>rd</sup>, 11:00a.m – 1:00p.m.

Location: Fireman's Park Corner of Harris & MacArthur Blvd.

Program: This will be a DRIVE-THRU event!

Stay in your car and drive up to see the Easter Bunny and receive a small bag of candy eggs and a craft to take home. Cars will ENTER on Harris Road and EXIT on MacArthur Blvd.



## LIVE HERE NOW! POP-UP CONCERT

Date & Time: Saturday, June 12<sup>th</sup>, 5:00p.m – 7:00p.m.

Location: Fireman's Park Corner of Harris & MacArthur Blvd.

Family Friendly Music & Games for the Kids! NO ALCOHOL

Partners: Ann Arbor Summer Festival, Superior Township P&R

Ypsi Community Schools, Ypsi District Library

Cost: FREE!



## KITE & ROCKET DAY

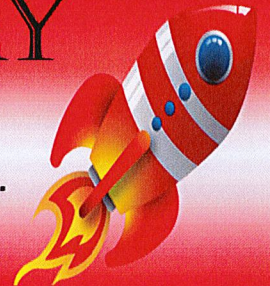
Date & Time: Saturday June 26<sup>th</sup>, 11:00a.m. - 2:00p.m.

Rain Date & Time: July 3<sup>rd</sup>, 11:00a.m. - 2:00p.m.

Location: Fireman's Park Corner of Harris & MacArthur Blvd.

Program: Building & Flying Kites, Air Rocket Launchers

Cost: FREE!



## SUMMER DAY CAMP

Hosted by Washtenaw County Parks & Recreation

Dates: Monday, June 21<sup>st</sup> – Thursday, August 12<sup>th</sup>

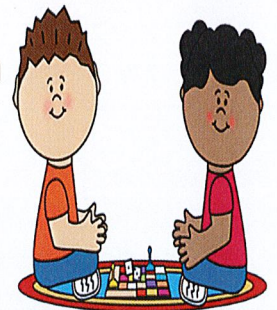
Days & Times: Mondays – Thursdays, 9:00a.m. – 4:00p.m

Location: Christian Love Fellowship, 1601 Stamford Rd.

Safe, supervised, education, games, crafts, fitness, and more!

Breakfast & Lunch: Provided daily FREE Cost: FREE!

Registration is limited. Call (734) 480-5502 for more info.



## MOVIES ON THE GREEN

Date & Time: Saturday July 10<sup>th</sup>, Fun @ 8:00p.m. Movie @ 9:30p.m.

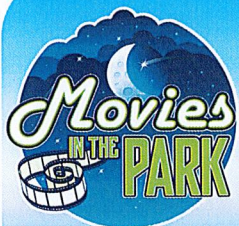
Location: Dixboro Village Green 5221 Short Street. Superior Township

Program: Family event with playground games beginning at 8:00p.m.

followed by a current family friendly movie shown on a 21' screen.

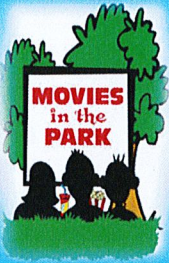
Bring your picnic blankets, snacks and coolers (NO ALCOHOL)

Sponsored in part by Dixboro Village FREE!





# MOVIES IN THE PARK



Date & Time: Saturday August 14<sup>th</sup>, Kickball @ 8:00p.m. Movie @ 9:00p.m.  
Location: Oakbrook Park 8460 Berkshire Dr. east of N. Prospect Rd.  
Program: ALL AGES Family friendly game of kickball beginning at 8:00p.m.  
followed by a current family friendly movie shown on a 21' screen.  
Bring your picnic blankets, snacks and coolers (NO ALCOHOL)  
Cost: FREE!



# MOVIES IN THE PARK



Date & Time: Saturday Sept. 11<sup>th</sup>, Games @ 7:30p.m. Movie @ 8:30p.m.  
Location: Oakbrook Park 8460 Berkshire Dr. east of N. Prospect Rd.  
Program: Family friendly games beginning at 8:00p.m.  
followed by a current family friendly movie shown on a 21' screen.  
Bring your picnic blankets, snacks and coolers (NO ALCOHOL)  
Cost: FREE!



# NATURE HUNT BINGO



Date & Time: Saturday, October 9<sup>th</sup>, 1:00p.m. – 3:00p.m.  
Rain Date: October 16<sup>th</sup>, 1:00p.m. – 3:00p.m.  
Location: Cherry Hill Nature Preserve  
6515 Cherry Hill (1.8 miles west of Prospect Rd.)  
A family Nature Hunt Bingo through the woods & trails.  
Identify birds, animals, trees, leaves, and more.  
All Ages! Bingo cards, snack & PRIZES provided! FREE!



# PUMPKIN CARVING & CRAFTS



Date & Time: Saturday October 23<sup>rd</sup>, 11:00a.m. - 2:00p.m.  
Rain Date & Time: October 30<sup>th</sup>, 11:00a.m. - 2:00p.m.  
Location: Norfolk Park 1815 Norfolk Ave.  
Program: Pumpkin Carving and Arts & Crafts  
Refreshments: Provided  
Cost: FREE!



# CHRISTMAS TREE LIGHTING



Date & Time: Saturday December 4<sup>th</sup>, 6:00p.m.  
Location: Old Township Hall  
3040 N. Prospect Rd. Corner of N. Prospect & Cherry Hill  
Program: Santa Claus will light the Township Christmas Tree,  
Ice Carving Demo, Pictures w/ Santa (bring your camera)  
Refreshments: Hot Chocolate & Cookies  
Cost: FREE!

For further information, please call (734) 480-5502 or visit us at:  
website:[www.superiortownship.org](http://www.superiortownship.org) email:[superiorparks@superior-twp.org](mailto:superiorparks@superior-twp.org)





FOR YOUTH DEVELOPMENT™  
FOR HEALTHY LIVING  
FOR SOCIAL RESPONSIBILITY



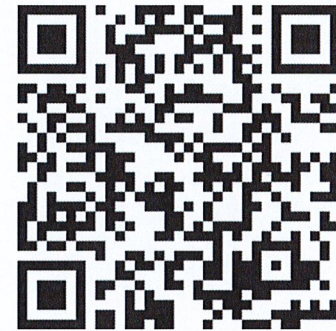
**PROJECT PLAY**  
SOUTHEAST MICHIGAN



# BRINGING THE FUN TO YOU!



**Sport Port Equipment Sharing Program**  
**March 20 - May 1, 2021**  
**Fireman's Park**



The Sport Port program, powered by Y on the Fly, is a mobile YMCA delivering games, activities and healthy snacks to children in local parks, schools and community centers. Trained Y staff lead sport sampling workshops and facilitate games and free play opportunities for youth.

Each weekly session will offer at least 60 minutes of activities at each stop, with the remaining 30 minutes spent preparing healthy snacks with children. Sports include basketball, flag football, soccer, lacrosse, floor hockey, disc golf and much more!

Location: Fireman's Park  
Day: Saturdays, 1:30-2:45 p.m.

Register online at:  
[bit.ly/YSportPort](https://bit.ly/YSportPort)

\*Registration is requested to participate.

For more information contact:  
[jwells@annarborymca.org](mailto:jwells@annarborymca.org)

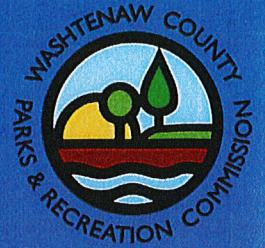
**ANN ARBOR YMCA**  
400 W. Washington St. Ann Arbor, MI, 48103  
(734) 996 9622  
[www.annarborymca.org](http://www.annarborymca.org)

Sport Port is  
**FREE**  
for youth ages 5-13



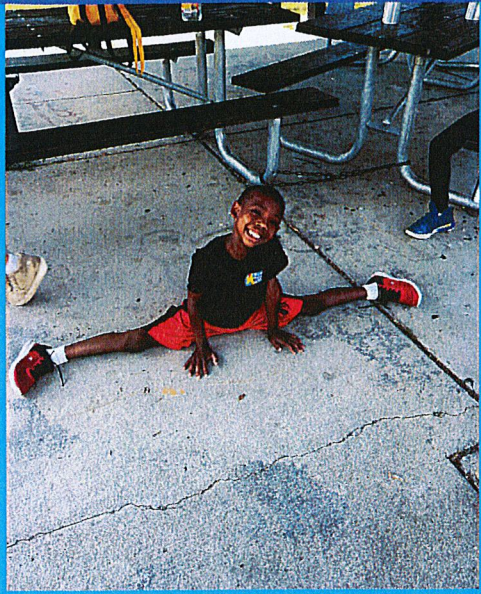


# 2021 SUMMER PLAYGROUND CAMP



80-

June 21st-Aug.12th



Arts. Games. Recreation.  
Academics. Enrichment.

West Willow  
New Covenant Church  
2345 Tyler Rd.  
Ypsilanti, MI

Sugarbrook

Grace Fellowship Community Life  
Center  
1301 S. Harris Rd.  
Ypsilanti, MI

Superior Twp.  
Christian Love Fellowship  
1601 Stamford Rd,  
Superior Twp., MI

3 FULL DAY  
LOCATIONS

Mon-Thurs.  
9am-4pm

Any questions contact Karen Harris  
harrisk@washtenaw.org or Juan Bradford  
(734) 480-5502  
superiorparks@superior-twp.org





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**MEMORANDUM**

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**TO:** PARKS & RECREATION COMMISSIONERS  
JUAN BRADFORD, PARKS & RECREATION ADMINISTRATOR

**FROM:** MARION MORRIS, PARKS & RECREATION COMMISSION CHAIR

**SUBJECT:** PARKS MAINTENANCE SUPERVISOR PROMOTION

**DATE:** 3/16/2021

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On March 9<sup>th</sup>, a subcommittee consisting of Nahid Sanii-Yahyai, Juan Bradford, and I met with and interviewed Patrick Pigott for the Parks Maintenance Supervisor position that was left vacant due to the retirement of Dave Buterbaugh.

Patrick has worked for the Parks & Recreation Department since 2009, serving as the Recreation Coordinator for the last 8 years. After meeting with Patrick, the subcommittee is recommending to the full Commission that Patrick be promoted to the position of Parks Maintenance Supervisor retroactive to Monday, March 15<sup>th</sup> with the following provisions.

Starting Rate	\$23.00
Six-month Rate	\$24.00
One Year Rate	\$25.00 + Potential 1/1/2022 percentage increase received by P&R Staff

A six-month probationary period.

# Community Park Tennis Court Rstoration/Repair

103

Original Budget \$33,000.00

Bids due March 15, 2021 @ 2:00pm

Community Development Block Grant funded project

Restore/Repair two tennis courts at Community Park including; 980 linear feet of crack repair, leveling, new post, new nets & hardware, recoating & painting of courts for both tennis and pickleball.

Company	Bid	Meets Specifications
Laser Striping LLC	\$34,600.00	Yes
Goddard Coatings	\$39,025.00	Yes Bid received late

03/16/2021 01:03 PM CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHIP OF SUPERIOR  
 User: NANCY CHECK DATE FROM 02/23/2021 - 03/22/2021  
 DB: Superior Twp

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 508 PARKS & RECREATION								
02/23/2021	GENL	43825	IRNY-DTPV-FINX	AMAZON CAPITAL SERVICES, INC	EYE WASH	740.000	755	58.95
02/23/2021	GENL	43829	A-134226	PARKWAY SERVICES	PORTAJOHN @ FIREMAN'S PARK -FEB 202	202801.000	755	120.00
02/23/2021	GENL	43831	106257924-001	SITEONE LANDSCAPE SUPPLY, LLC	SALT	740.000	755	308.00
02/23/2021	GENL	43834	FEB 21	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - FEBRUARY 2021	289.000	000	982.04
03/02/2021	GENL	43835	70538595	WEX BANK	FUEL -FEBRUARY 2021	742.000	755	86.59
03/02/2021	GENL	43845	7409573	FUNFLICKS OUTDOOR MOVIES	MOVIES ON THE GREEN - JULY	801.000	754	686.02
			7411005		MOVIES IN THE PARK - AUGUST	801.000	754	637.02
			7411009		MOVIES IN THE PARK - SEPTEMBER	801.000	754	637.02
					CHECK GENL 43845 TOTAL FOR FU			1,960.06
03/02/2021	GENL	43847	3011476 9011893	HOME DEPOT CREDIT SERVICES	SALT & SHOP SUPPLIES	740.000	755	76.76
03/02/2021	GENL	43857	3421GBL	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 3/4/21 PAYROLL	289.000	000	6,203.29
03/02/2021	GENL	43860	128617	YPSILANTI ACE HARDWARE	SHOP SUPPLIES	740.000	755	7.16
03/09/2021	GENL	43871	FEB 2021 - P	DTE ENERGY	ELECTRIC - PARKS BARN - FEB 2021	920.000	755	27.22
03/09/2021	GENL	43875	JAN/FEB 21	JUAN BRADFORD	MILEAGE REIMBURSEMENT 1/4-2/24/21	860.000	751	39.20
03/09/2021	GENL	43881	DEC 20	PATRICK PIGOTT	CELL PHONE STIPEND -DECEMBER 2020	850.000	754	32.00
			FEB 21		CELL PHONE STIPEND - FEB 21	850.000	754	50.00
					CHECK GENL 43881 TOTAL FOR FU			82.00
03/09/2021	GENL	43886	2021-015	SUPERIOR TOWNSHIP CREDIT CARDZOOM	-FEBRUARY 2021	205.001	000	14.99
03/09/2021	GENL	43888	022821-02	SUPERIOR TWP UTILITY DEPARTME	CELL PHONE - BRADEFORD FEB 21	850.000	751	49.99
03/09/2021	GENL	43892	128544	YPSILANTI ACE HARDWARE	SNOWBLOWER REPAIR	930.000	755	25.00
03/16/2021	GENL	43893	19JQ-61LL-XGGC	AMAZON CAPITAL SERVICES, INC	EASTER EGG HUNT SUPPLIES	740.000	754	410.37
			199C-MKMW-CFGT		EASTER EGG HUNT SUPPLIES	740.000	754	118.56
					CHECK GENL 43893 TOTAL FOR FU			528.93
03/16/2021	GENL	43907	A-134670	PARKWAY SERVICES	PORTAJOHN @ FIREMAN'S PARK -MARCH 2	2801.000	755	120.00
03/16/2021	GENL	43912	31821	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 3/18/21	289.000	000	12,471.16
03/16/2021	GENL	43917	129205	YPSILANTI ACE HARDWARE	PAINT	740.000	755	7.00
			129206		SNOWBLOWER REPAIR	930.000	755	25.00

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
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Fund: 508 PARKS & RECREATION

CHECK GENL 43917 TOTAL FOR FU

32.00

Total for fund 508 PARKS & RECREATION

23,193.34

PERIOD ENDING 02/28/2021

ACTIVITY FOR

GL NUMBER	DESCRIPTION	2021 ORIGINAL BUDGET	2021 AMENDED BUDGET	YTD BALANCE 02/28/2021	MONTH 02/28/21	AVAILABLE BALANCE	% BDTG USED	YTD BALANCE 02/29/2020
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Fund 508 - PARKS & RECREATION

Revenues								
Dept 000 - REVENUE								
508-000-588.000	GENERAL FUND CONTRIBUTION	302,380.00	302,380.00	50,396.70	25,198.33	251,983.30	16.67	48,458.30
508-000-604.000	REIMBURSEMENT FOR LABOR COSTS	1,000.00	1,000.00	81.68	81.68	918.32	8.17	0.00
508-000-663.000	INTEREST ON RESERVES INCOME	1,000.00	1,000.00	3.25	0.00	996.75	0.33	920.34
508-000-673.000	INSURANCE REIMBURSEMENTS INCOM	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-000-696.000	DONATIONS	600.00	600.00	0.00	0.00	600.00	0.00	100.00
508-000-699.000	APPROPRIATION FROM FUND BALANC	14,999.00	14,999.00	0.00	0.00	14,999.00	0.00	0.00
<b>Total Dept 000 - REVENUE</b>		<b>320,479.00</b>	<b>320,479.00</b>	<b>50,481.63</b>	<b>25,280.01</b>	<b>269,997.37</b>	<b>15.75</b>	<b>49,478.64</b>

TOTAL REVENUES								
508-000-702.002	CONTROLLER SALARY	0.00	0.00	256.54	256.54	(256.54)	100.00	0.00
<b>Total Dept 000 - REVENUE</b>		<b>0.00</b>	<b>0.00</b>	<b>256.54</b>	<b>256.54</b>	<b>(256.54)</b>	<b>100.00</b>	<b>0.00</b>

Dept 751 - PARK & REC. ADMINISTRATION

Expenditures								
Dept 000 - REVENUE								
508-751-701.000	COMMISSION STIPENDS	8,793.00	8,793.00	1,259.37	582.98	7,533.63	14.32	656.69
508-751-702.000	SALARIES	38,706.00	38,706.00	5,954.80	2,977.40	32,728.60	15.38	5,781.36
508-751-702.002	CONTROLLER SALARY	6,084.00	6,084.00	626.07	256.54	5,457.93	10.29	853.92
508-751-710.000	TRAINING	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	370.00
508-751-728.000	POSTAGE	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-751-740.000	OPERATING SUPPLIES	600.00	600.00	45.35	0.00	554.65	7.56	(22.46)
508-751-800.010	PROFESSIONAL SERVICES - AUDIT	1,100.00	1,100.00	0.00	0.00	1,100.00	0.00	0.00
508-751-801.000	PROFESSIONAL SERVICES - OTHER	2,000.00	2,000.00	216.56	108.28	1,783.44	10.83	186.58
508-751-850.000	TELECOMMUNICATIONS	700.00	700.00	99.98	49.99	600.02	14.28	102.04
508-751-851.000	INSURANCE & BONDS	10,000.00	10,000.00	1,498.10	749.07	8,501.90	14.98	1,623.57
508-751-860.000	TRANSPORTATION	1,200.00	1,200.00	39.20	39.20	1,160.80	3.27	148.93
508-751-900.000	PRINTING & PUBLISHING	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-751-930.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-751-945.000	OFFICE RENT	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00
508-751-958.000	MEMBERSHIPS & DUES	650.00	650.00	360.00	0.00	290.00	55.38	450.00
508-751-963.000	BANK FEES & CHARGES	10.00	10.00	3.36	1.68	6.64	33.60	5.00
508-751-981.000	EQUIPMENT UNDER \$5,000	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
508-751-999.000	MISCELLANEOUS EXPENSE	200.00	200.00	0.00	0.00	200.00	0.00	0.00
<b>Total Dept 751 - PARK &amp; REC. ADMINISTRATION</b>		<b>79,143.00</b>	<b>79,143.00</b>	<b>10,102.79</b>	<b>4,765.14</b>	<b>69,040.21</b>	<b>12.77</b>	<b>10,155.63</b>

Dept 754 - RECREATION								
508-754-702.000	SALARIES	11,014.00	11,014.00	131.52	131.52	10,882.48	1.19	125.40
508-754-717.000	TAXABLE BENEFITS	200.00	200.00	0.00	0.00	200.00	0.00	0.00
508-754-740.000	OPERATING SUPPLIES	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00	68.00
508-754-801.000	PROFESSIONAL SERVICES - OTHER	3,000.00	3,000.00	1,985.06	1,972.56	1,014.94	66.17	25.00
508-754-850.000	TELECOMMUNICATIONS	600.00	600.00	100.00	50.00	500.00	16.67	64.00
508-754-860.000	TRANSPORTATION	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-754-930.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-754-975.000	SIGNAGE	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
<b>Total Dept 754 - RECREATION</b>		<b>22,414.00</b>	<b>22,414.00</b>	<b>2,216.58</b>	<b>2,154.08</b>	<b>20,197.42</b>	<b>9.89</b>	<b>282.40</b>

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User: NANCY  
 DB: Superior Twp

GL NUMBER	DESCRIPTION	2021		YTD BALANCE 02/28/2021	ACTIVITY FOR MONTH 02/28/21	AVAILABLE BALANCE	% BDTG USED	YTD BALANCE 02/29/2020
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 508 - PARKS & RECREATION								
Expenditures								
Dept 755 - PARK MAINTENANCE				13,422.40	6,711.20	112,411.60	10.67	13,124.54
508-755-702.000	SALARIES	125,834.00	125,834.00			700.00	0.00	0.00
508-755-710.000	TRAINING	700.00	700.00	0.00	0.00	91.48	98.13	4,506.52
508-755-717.000	TAXABLE BENEFITS	4,899.00	4,899.00	4,807.52	0.00	3,774.03	12.23	226.49
508-755-740.000	OPERATING SUPPLIES	4,300.00	4,300.00	525.97	461.44	500.00	0.00	0.00
508-755-740.003	HERBICIDE (NON-SELECTIVE)	500.00	500.00	0.00	0.00	1,500.00	0.00	0.00
508-755-740.004	SAND-GRAVEL-BARK-SOIL	1,500.00	1,500.00	0.00	0.00	800.00	0.00	0.00
508-755-741.000	UNIFORMS	800.00	800.00	0.00	0.00	2,804.52	6.52	235.66
508-755-742.000	FUEL-LUBRICANTS	3,000.00	3,000.00	195.48	86.59	1,681.14	15.94	308.86
508-755-801.000	PROFESSIONAL SERVICES - OTHER	2,000.00	2,000.00	318.86	159.43	600.00	0.00	1.68
508-755-850.000	TELECOMMUNICATIONS	600.00	600.00	0.00	0.00	100.00	0.00	0.00
508-755-860.000	TRANSPORTATION	100.00	100.00	0.00	0.00	794.44	6.54	55.76
508-755-920.000	UTILITIES	850.00	850.00	55.56	27.22	10,902.50	0.89	998.00
508-755-930.000	REPAIR & MAINTENANCE	11,000.00	11,000.00	97.50	25.00	4,400.00	0.00	0.00
508-755-930.001	CONTROLLED BURNS	4,400.00	4,400.00	0.00	0.00	100.00	0.00	0.00
508-755-975.000	SIGNAGE	100.00	100.00	0.00	0.00	10,000.00	0.00	0.00
508-755-980.000	EQUIPMENT OVER \$5,000	10,000.00	10,000.00	0.00	0.00	1,000.00	0.00	0.00
508-755-981.000	EQUIPMENT UNDER \$5,000	1,000.00	1,000.00	0.00	0.00	152,159.71	11.32	19,457.51
Total Dept 755 - PARK MAINTENANCE		171,583.00	171,583.00	19,423.29	7,470.88	442.00	0.00	0.00
Dept 756 - PARK DEVELOPMENT/IMPROVEMENT				0.00	0.00	15,000.00	0.00	0.00
508-756-740.000	OPERATING SUPPLIES	442.00	442.00	0.00	0.00	2,024.08	13.47	1,916.21
508-756-951.000	PROJECTS	15,000.00	15,000.00	0.00	0.00	14,433.32	14.42	2,165.28
Total Dept 756 - PARK DEVELOPMENT/IMPROVEMENT		15,442.00	15,442.00	0.00	0.00	27,441.24	13.97	4,081.49
Dept 966 - UNALLOCATED EXPENSES				4,455.76	1,817.17	284,024.04	11.38	33,977.03
508-966-715.000	FICA	15,032.00	15,032.00	2,024.08	835.13	13,007.92	13.47	1,916.21
508-966-858.000	PENSION	16,865.00	16,865.00	2,431.68	982.04	14,433.32	14.42	2,165.28
Total Dept 966 - UNALLOCATED EXPENSES		31,897.00	31,897.00	4,455.76	1,817.17	284,024.04	11.38	33,977.03
TOTAL EXPENDITURES		320,479.00	320,479.00	36,454.96	16,463.81	269,997.37	15.75	49,478.64
Fund 508 - PARKS & RECREATION:				50,481.63	25,280.01	284,024.04	11.38	33,977.03
TOTAL REVENUES		320,479.00	320,479.00	36,454.96	16,463.81	(14,026.67)	100.00	15,501.61
TOTAL EXPENDITURES		320,479.00	320,479.00	14,026.67	8,816.20			
NET OF REVENUES & EXPENDITURES		0.00	0.00					

GL Number	Description	PERIOD ENDED 02/29/2020	PERIOD ENDED 02/28/2021
<b>*** Assets ***</b>			
Cash			
508-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	63,938.38	83,162.50
508-000-013.001	CHASE 5503 - GENERAL RESERVE	0.00	73,994.99
508-000-013.002	CHASE 5503 - ACCRUED ABSENCES	0.00	3,577.69
508-000-015.050	CHASE 2453 CD - GENERAL	73,520.24	0.00
508-000-015.100	CHASE 1076 CD - ACCRUED ABSENCES	3,554.78	0.00
508-000-017.000	COMERICA 1274 J-FUND - BUILDING RESERVE	400,863.17	401,733.78
	Cash	<u>541,876.57</u>	<u>562,468.96</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
508-000-123.050	PREPAID INSURANCE	6,606.06	6,304.80
	Other Assets	<u>6,606.06</u>	<u>6,304.80</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	<b>Total Assets</b>	<b><u>548,482.63</u></b>	<b><u>568,773.76</u></b>
<b>*** Liabilities ***</b>			
Accounts Payable			
508-000-201.000	A/P - VENDORS	376.49	2,368.97
	Accounts Payable	<u>376.49</u>	<u>2,368.97</u>
Liabilities-ST			
	Liabilities-ST	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Other Liabilities			
	Other Liabilities	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
508-000-205.001	DUE TO GENERAL FUND	5.00	1.68
508-000-285.000	DUE TO UTILITY FUND	51.02	0.00
	Due To Other Funds	<u>56.02</u>	<u>1.68</u>
	<b>Total Liabilities</b>	<b><u>432.51</u></b>	<b><u>2,370.65</u></b>
<b>*** Fund Balance ***</b>			
Unassigned			
508-000-390.000	FUND BALANCE - UNDESIGNATED	137,618.69	117,087.09
	Unassigned	<u>137,618.69</u>	<u>117,087.09</u>
Assigned			
508-000-393.010	FUND BALANCE - BUILDING RESERVE	383,157.12	401,730.53
508-000-393.050	FUND BALANCE - ACCRUED ABSENCES	9,222.70	11,180.89
	Assigned	<u>392,379.82</u>	<u>412,911.42</u>



PREPARED BY: KEITH LOCKIE, CONTROLLER

Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 02/29/2020	PERIOD ENDED 02/28/2021
*** Fund Balance ***			
508-000-393.055	Restricted FUND BALANCE - SCHROETER	2,550.00	2,550.00
	Restricted	<u>2,550.00</u>	<u>2,550.00</u>
	<b>Total Fund Balance</b>	<b>532,548.51</b>	<b>532,548.51</b>
	<b>Beginning Fund Balance</b>	<b>532,548.51</b>	<b>532,548.51</b>
	<b>Net of Revenues VS Expenditures - 2020</b>		<b>19,827.93</b>
	Fund Balance Adjustments - 2020	0.00	
	*2020 End FB/2021 Beg FB	552,376.44	
	Net of Revenues VS Expenditures - Current Year	15,501.61	14,026.67
	Fund Balance Adjustments	0.00	0.00
	Ending Fund Balance	548,050.12	566,403.11
	Total Liabilities And Fund Balance	548,482.63	568,773.76

\* Year Not Closed