

MEETING NOTICE
Superior Charter Township
Parks & Recreation Commission
Virtual Meeting
6:30 PM
Monday, May 24, 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.

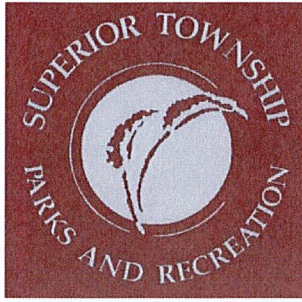
Participants may also choose to submit comments that can be read into the record. Comments can be submitted electronically via email to the Parks & Recreation Administrator at: jbradford@superior-twp.org
Comments shall be submitted prior to 3:00 p.m. on the day of the meeting.

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
MAY 2021

Regular Meeting
will be held

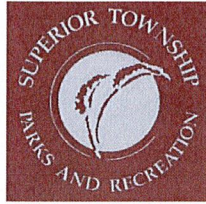
MONDAY, MAY 24, 2021 @ 6:30 p.m.

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
MAY 24, 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) April 26, 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: Cicada Curiosities
- 9) OLD BUSINESS**
- 10) NEW BUSINESS**
 - A) Volunteers for June Special Events
 - Here-Live-Now Pop-up Concert; Saturday June 12th, 4:00pm – 7:30pm
 - Kite & Rocket Day; Saturday, June 26th, 10:30am – 2:30pm
- 11) BILLS FOR PAYMENT**
 - A) April 26, 2021 – May 24, 2021
- 12) FINANCIAL STATEMENTS**
 - A) April 2021 Revenue & Expenditure Report
 - B) April 2021 Balance Sheet
- 13) PLEAS AND PETITIONS**
- 14) ADJOURNMENT**

Next Meeting: June 28, 2021 @ 6:30 pm

5A

Superior Charter Township Park Commission
Regular Meeting
April 26, 2021
Conducted via Zoom Platform Technology

Proposed Minutes

1. Call to Order
The meeting was called to order by Vice-Chair Nahid Sanii-Yahyai at 6:33 pm.
2. Roll Call
Park Commissioners present: Nahid Sanii-Yahyai, Terry Lee Lansing, Guy Conti, Greg Vessels, Riley Schofield, Martha Kern-Boprie

Park Commissioners absent: Marion Morris

Others present: Trustee Bernice Lindke; Juan Bradford, Park Administrator; Patrick Pigott, Maintenance Supervisor and Recreation Coordinator, Laura Bennett, Twp. Hall staff
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 Terry Lee Lansing and supported by Nahid Sanii-Yahyai to approve the agenda as drafted. The motion carried.
5. Prior Meeting Minutes Approval
 - A. March 22, 2021
It was moved by Riley Schofield and supported by Guy Conti to approve the minutes of 3/22/21 as drafted. Martha Kern-Boprie found a spelling error in Reports E. Park Steward. The word presently spelled "removed" should be spelled "remove". Nahid Sanii-Yahyai found another spelling error in New Business A. Parks Maintenance Supervisor. The first word in the second paragraph presently spelled "Juna" should be spelled "Juan". The motion carried to approve the minutes with correction of the two spelling errors.
6. Citizen Participation
There was none.
7. Reports
 - A. Chairperson
Vice-Chair Nahid Sanii-Yahyai reported that Chair Marion Morris is recuperating at home and says hello to the Park Commissioners.
 - B. Administrator
Juan Bradford submitted a written report. The sidewalk in Community Park will be constructed with county funds. Construction will take place either fall 2021 or spring 2022. Repair of the tennis court in Community Park should be complete by June 18. The Ypsilanti District Library (YDL) and local community are working on traffic controls for the intersection of Harris and MacArthur. The Park Department has hired one seasonal employee and has another position open. Greg Vessels asked what the compensation was, and the weekly work hours. The pay rate is \$15.00 per hour and 32 hours per week (8 hours per day, Monday – Thursday). Guy Conti noted that we may want to promote memorial benches and other park furnishings as a gracious way to remember people and enhance our parks at lower cost to park funds. He is willing to volunteer time to develop a policy

proposal. Martha Kern-Boprie noted the Park Commission and Staff should retain the final decision about type of furnishing and location when a memorial is proposed.

C. Board Liaison

Trustee Bernice Lindke reported on the April 19 Township Board meeting. The Schock Park memo of understanding was left off the agenda; and will be on the May 17 agenda. Dixboro Green is applying for a well and septic permit. Treasurer Brenda McKinney is appointing Lisa Lewis as Deputy Treasurer. The motion for the Salem Springs sewer proposal was denied.

D. Board Meeting Attendee

Terry Lee Lansing attended the April 19 Township Board meeting. The board approved resurfacing Geddes Road from Superior Road west to Dixboro Road. A clean up is taking place from Harris and MacArthur east to the county boundary. Brush whacking and trash removal will take place.

E. Park Steward

No report.

F. Safety

Patrick Pigott reported a staff member was scratched as he climbed off some equipment. Another staff member fell and injured his ribs. He was off work for a few days.

8. Communications

A. Educational: Environmental Initiatives

B. Oakbrook Sports Park Reservation

C. "Seed Quilt" at Cherry Hill Nature Preserve

D. Update Cherry Hill Nature Preserve Map by John Copley

It was moved by Martha Kern-Boprie and supported by Nahid Sanii-Yahyai to receive the Communications. The motion carried.

9. Old Business

None.

10. New Business

A. Prescribed Burn at Cherry Hill Nature Preserve

David Borneman, LLC submitted a proposal to conduct a controlled burn in Cherry Hill Nature Preserve (CHNP) during Spring 2021. Specific areas within CHNP that will be burned will be decided by park staff and Mr. Borneman. Responsibilities of the contractor David Borneman, LLC and Superior Township Park Department are detailed in the written proposal. Cost of the burn is \$4,600. It was moved by Martha Kern-Boprie and supported by Guy Conti to approve the controlled burn by David Borneman, LLC in Cherry Hill Nature Preserve during Spring 2021, according to the terms of the April 2021 proposal by David Borneman, LLC for an amount not to exceed \$4,600.00. The motion carried.

11. Bills for Payment

It was moved by Terry Lee Lansing and supported by Martha Kern-Boprie to approve payment of the bills totaling \$14,564.38 at 4/26/2021. The motion carried.

12. Financial Statements

A. March 2021 Revenue & Expenditure Report

B. March 2021 Balance Sheet

C. Easter Egg Expenditures

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

13. Pleas and Petitions

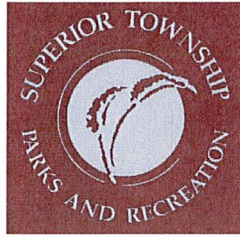
Guy Conti informed the Park Commission he also attended the April Township Board meeting. He complimented Trustee Bernice Lindke on her exceptionally good work at the meeting.

Nahid Sanii-Yahyai alerted the Park Commission we may need someone to volunteer to attend the May Township Board meeting on 5/17/21 as Marion Morris is scheduled for that meeting, but she may not be well enough. Martha Kern-Boprie volunteered to cover this meeting.

14. Adjournment

It was moved by Martha Kern-Boprie and supported by Nahid Sanii-Yahyai to adjourn the meeting at 7:07 pm. The motion carried.

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



13

ADMINISTRATOR REPORT May 24, 2021

- Next Board of Trustees Meeting: Monday, June 21, 2021 @ 7:00 p.m.
Attendee: Commissioner Lansing
- The tennis court repair/resurface project has started. It is progressing according to plan and is scheduled to be completed by June 18th.
- The prescribed burn at Cherry Hill Nature Preserve took place on Thursday, May 13th. Approximately 22 acres were burned. Next year we will include to include a prescribed burn at Schroeter Park as well.
- The Brood X Cicadas have begun to emerge at Cherry Hill Nature Preserve. They should begin to sing sometime this week. I receive calls daily from people asking about them. The prescribed burn took place before the major emergence so as not to kill them.
- I had a meeting with representatives of Ann Arbor Summer Festival, Ypsi District Library, and Ypsi Community Schools at Firemans Park to discuss the Here-Live-Now pop-up concert scheduled for June 12th. We reviewed site lay out, and the logistics for the day of the event.
- We have hired two part-time seasonal park maintenance employees. They are both local college students and will be working with us until the fall.
- Township offices are operational but continue to remain closed to the public, except by appointment. Township Supervisor Schwartz and the Board of Trustees will discuss reopening at their June 21st Board Mtg.

Respectfully Submitted,

Juan Bradford

70.

To: Superior Charter Township Park Commissioners
From: Martha Kern-Boprie
Subject: Township Board Attendee Report
Date: May 17, 2021

I attended the Superior Charter Township Board of Trustees meeting tonight via zoom platform technology. All members of the Board of Trustees were present.

During Approval of Agenda, New Business item A "Resolution 2021-20 to Transfer Authority of Schock Park to Superior Township Board of Trustees" was tabled to the June board meeting because Supervisor Ken Schwartz had been out of town and unable to review a few changes I suggested be made to the resolution.

Supervisor's Report

Supervisor Schwartz reported on the lawsuit filed by Salem Township vs Superior Township over the proposed Salem Springs sewer running through Superior Township all the way from Salem Township to Ypsilanti Township. There were four counts to the lawsuit and the judge dismissed three of the four. The final count was ruled as not properly before the court at that point. Superior Twp. will file for summary disposition of this fourth count.

Superior Twp. received a bid to resurface the employee parking lot at Township Hall. That bid was \$72,000. Additional bids will be sought. An additional 8 parking spaces will be constructed. This issue may be on the June board meeting agenda, Clerk Lynnette Findley noted for the record that the reason this parking expansion is needed is to serve the vehicles of the sheriff office.

Wiard Blvd clean-up work is nearly complete. 12 yards of garbage plus a large volume of brush and other yard waste was removed. This led to a discussion of loose garbage in the subdivision neighborhoods. Some is due to residents not bagging garbage adequately, and some to waste removal staff not taking care when lifting and dumping garbage containers. Supervisor Schwartz noted the township is seeking a new ordinance officer.

Supervisor Schwartz noted the township should begin discussion of return to work inside township buildings. Most staff are vaccinated. He expects this issue to be discussed at the June township board meeting.

Juan Bradford was present and announced the Ann Arbor Summer Festival "Live Here Now" concert in Fireman's Park on Saturday, June 12 from 5:00 – 7:00 pm. Juan also noted the Brood X Cicadas are present in Cherry Hill Nature Preserve and should be very active over the next two weeks. Juan also reported that he is working with Kyle Salter of OHM engineers about DNR grant applications in the area.

Trustee Bernice Lindke gave a thorough report on the April Park Commission meeting to the Board of Trustees.

In New Business, the Board of Trustees appointed all 16 people nominated to the Master Plan Revision Committee. Those people are:

- Bill Mathewson, Twp. resident
- Bill Schikora, Twp. Resident
- David Raymond, Director of Planning for Trinity Health (St Joe's)
- Ross Gladwin, Twp. Resident
- Ken Schmidt, Twp. resident & business owner
- Michelle McIntyre, Twp. Resident, SEMCOG, Superior Twp. Chpt Steering Comm.
- Tom Freeman, Twp. Res, Dixboro Village Green board
- Jack Smiley, founder of SE Michigan Land Conservancy
- Brenda Baker, Twp. Resident, multiple boards and committees
- Roderick Green, Twp. Resident, County Road Commission, SEMCOG leadership, Twp. trustee
- Jean Winborn, Twp. Resident, YDL Board Trustee
- Jack Goodnoe, Twp. Resident, professional landscape planner
- Lynette Findley, Twp. Resident, Twp. Clerk, Planning Commissioner

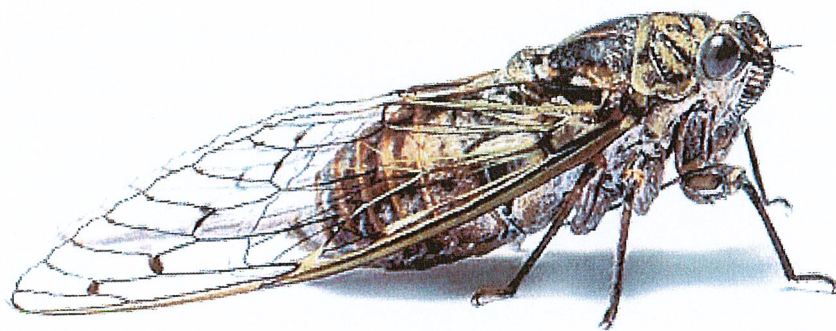
Bernice Lindke, Twp. Resident, Twp. Trustee
Tom Brennan, Twp. Resident, Planning Commissioner
Emily Dabish, Twp. Resident, Planning Commissioner

The Board of Trustees meeting adjourned at 7:51 pm.

8A

Cicada Curiosities

- If the human life cycle followed the same pattern as the 17-year cicada's, we'd have a 102-year childhood followed by a one-year adulthood.
- The first record of 17-year cicadas appeared in a book published in 1669, describing an emergence that probably occurred in 1651. Reminded of Biblical grasshopper plagues, Pilgrims called cicadas "locusts," a misnomer that persists today.
- During the Civil War, Union soldiers held at the Andersonville, Ga., Confederate military prison relied on cicada choruses to mask the sounds of prison breaks.
- The W-shaped mark near the outer edge of 17-year cicadas' front wings prompted the superstitious belief that the insects foretell war.
- There are three species of 17-year cicadas. In most places where they occur, all three species are found intermixed. Only one species is found in Michigan, however. Four species of closely related 13-year cicadas are also known.
- Recordings of cicada songs, rather than specimens of the insects themselves, are more useful in telling the species apart.
- For many cicadas, only males sing. This led the Greek poet Xenarchus to write, "Happy are cicadas' lives, for they have only voiceless wives."
- Male cicadas have three kinds of songs: calling choruses attract females and other males to the aggregating area; softer, complex courtship songs are produced just before mating, and disturbance squawks are used when cicadas are approached rapidly or grasped.
- Cicada songs may sound strange and grating to our ears because they're at ranges we're not accustomed to hearing in music or human voices.



05/18/2021 04:16 PM CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHIP OF SUPERIOR
 User: NANCY CHECK DATE FROM 04/27/2021 - 05/24/2021
 DB: Superior Twp

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 508 PARKS & RECREATION								
04/27/2021	GENL	44016	40521	SAM'S CLUB/SYNCHRONY BANK	SHOP SUPPLIES	740.000	755	29.96
04/27/2021	GENL	44018	42721	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 4/29/21 PAYROLL	289.000	000	5,975.53
05/04/2021	GENL	44025	71605608	WEX BANK	FUEL - APRIL 2021	742.000	755	273.34
05/04/2021	GENL	44028	193588	ALL SEASONS LANDSCAPING CO.	IWEED WHIP HEAD	930.000	755	21.99
05/04/2021	GENL	44034	APRIL 2021 - P	DTE ENERGY	ELECTRIC - PARKS BARN - APRIL 2021	920.000	755	26.09
05/04/2021	GENL	44038	7033795	HOME DEPOT CREDIT SERVICES	SHOP & TRUCK SUPPLIES	740.000	755	99.19
05/04/2021	GENL	44042	42921	JUAN BRADFORD	MILEAGE REIMBURSEMENT 3-1-4/28/21	860.000	751	96.88
05/04/2021	GENL	44047	APRIL 21-GB	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - APRIL 2021	289.000	000	1,361.66
05/04/2021	GENL	44048	042221-02	SUPERIOR TWP UTILITY DEPARTMECELL PHONE	- J BRADFORD APRIL 21	850.000	751	50.01
05/11/2021	GENL	44053	8814	ABBEY DOOR, LLC	MAINTENANCE BUILDING GARAGE DOOR	RE930.000	755	710.00
			8819		BARN DOOR REPAIR	930.000	755	308.00
					CHECK GENL 44053 TOTAL FOR FU			1,018.00
05/11/2021	GENL	44056	2982	BUSY BUTLER	TREE REMOVAL @ CHERRY HILL NATURE	P 930.000	755	500.00
05/11/2021	GENL	44067	APRIL 21	PATRICK PIGOTT	CELL PHONE STIPEND -APRIL 21	850.000	754	50.00
05/11/2021	GENL	44070	2021-029	SUPERIOR TOWNSHIP CREDIT CARDZOOM	-APRIL 2021	205.001	000	14.99
05/11/2021	GENL	44072	51321	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER PAYROLL 5/13/21	289.000	000	7,065.09
05/18/2021	GENL	44089	A-135946	PARKWAY SERVICES	PORTAJOHNN @ FIREMAN'S PARK -MAY 202	801.000	755	120.00
05/18/2021	GENL	44096#	85500	STANDARD PRINTING	BUSINESS CARDS - BRADFORD & PIGOTT	740.000	751	53.00
			85500		BUSINESS CARDS - BRADFORD & PIGOTT	740.000	755	68.00
					CHECK GENL 44096 TOTAL FOR FU			121.00
					Total for fund 508 PARKS & RECREATION			16,823.73

'#' - INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

Handwritten initials in red ink.

PERIOD ENDING 04/30/2021

GL NUMBER	DESCRIPTION	2021		YTD BALANCE 04/30/2021	ACTIVITY FOR MONTH 04/30/21	AVAILABLE BALANCE	% BDT USED	YTD BALANCE 04/30/2020
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 508 - PARKS & RECREATION								
Revenues								
Dept 000 - REVENUE								
508-000-588.000	GENERAL FUND CONTRIBUTION	302,380.00	302,380.00	100,793.36	25,198.33	201,586.64	33.33	96,916.64
508-000-604.000	REIMBURSEMENT FOR LABOR COSTS	1,000.00	1,000.00	245.04	81.68	754.96	24.50	245.04
508-000-663.000	INTEREST ON RESERVES INCOME	1,000.00	1,000.00	12.15	0.00	987.85	1.22	1,558.36
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
Total Dept 000 - REVENUE		320,479.00	320,479.00	101,050.55	25,280.01	219,428.45	31.53	98,820.04
TOTAL REVENUES		320,479.00	320,479.00	101,050.55	25,280.01	219,428.45	31.53	98,820.04
Expenditures								
Dept 000 - REVENUE								
508-000-702.002	CONTROLLER SALARY	0.00	0.00	256.54	0.00	(256.54)	100.00	0.00
Total Dept 000 - REVENUE		0.00	0.00	256.54	0.00	(256.54)	100.00	0.00
Dept 751 - PARK & REC. ADMINISTRATION								
508-751-701.000	COMMISSION STIPENDS	8,793.00	8,793.00	2,425.33	489.57	6,367.67	27.58	1,970.07
508-751-702.000	SALARIES	38,706.00	38,706.00	13,398.30	4,466.10	25,307.70	34.62	13,304.56
508-751-702.002	CONTROLLER SALARY	6,084.00	6,084.00	1,963.72	812.36	4,120.28	32.28	1,761.21
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	143.33	0.00	456.67	23.89	9.88
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	433.12	108.28	1,566.88	21.66	373.16
508-751-850.000	TELECOMMUNICATIONS	700.00	700.00	199.98	50.01	500.02	28.57	203.97
508-751-851.000	INSURANCE & BONDS	10,000.00	10,000.00	2,996.24	749.07	7,003.76	29.96	3,247.17
508-751-860.000	TRANSPORTATION	1,200.00	1,200.00	136.00	96.88	1,063.92	11.34	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	460.00	0.00	190.00	70.77	450.00
508-751-963.000	BANK FEES & CHARGES	10.00	10.00	1.68	0.00	8.32	16.80	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
Total Dept 751 - PARK & REC. ADMINISTRATION		79,143.00	79,143.00	22,157.78	6,772.27	56,985.22	28.00	21,843.95
Dept 754 - RECREATION								
508-754-702.000	SALARIES	11,014.00	11,014.00	965.84	374.00	10,048.16	8.77	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	696.49	0.00	5,303.51	11.61	68.00
508-754-801.000	PROFESSIONAL SERVICES - OTHER	3,000.00	3,000.00	2,010.06	12.50	989.94	67.00	50.00
508-754-850.000	TELECOMMUNICATIONS	600.00	600.00	200.00	50.00	400.00	33.33	128.00
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
Total Dept 754 - RECREATION		22,414.00	22,414.00	3,872.39	436.50	18,541.61	17.28	371.40

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PERIOD ENDING 04/30/2021

GL NUMBER	DESCRIPTION	2021		YTD BALANCE 04/30/21	ACTIVITY FOR MONTH 04/30/21	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 04/30/2020
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 508 - PARKS & RECREATION								
Expenditures								
Dept 755 - PARK MAINTENANCE								
508-755-702.000	SALARIES	125,834.00	125,834.00	28,505.85	8,776.25	97,328.15	22.65	32,259.02
508-755-710.000	TRAINING	700.00	700.00	0.00	0.00	700.00	0.00	0.00
508-755-717.000	TAXABLE BENEFITS	4,899.00	4,899.00	11,208.34	0.00	(6,309.34)	228.79	4,506.52
508-755-740.000	OPERATING SUPPLIES	4,300.00	4,300.00	709.34	138.13	3,590.66	16.50	216.38
508-755-740.003	HERBICIDE (NON-SELECTIVE)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-755-740.004	SAND-GRAVEL-BARK-SOIL	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00
508-755-741.000	UNIFORMS	800.00	800.00	0.00	0.00	800.00	0.00	0.00
508-755-742.000	FUEL-LUBRICANTS	3,000.00	3,000.00	567.64	273.34	2,432.36	18.92	377.41
508-755-801.000	PROFESSIONAL SERVICES - OTHER	2,000.00	2,000.00	756.72	278.43	1,243.28	37.84	617.72
508-755-805.000	TELECOMMUNICATIONS	600.00	600.00	0.00	0.00	600.00	0.00	1.68
508-755-860.000	TRANSPORTATION	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-755-920.000	UTILITIES	850.00	850.00	105.37	26.09	744.63	12.40	107.96
508-755-930.000	REPAIR & MAINTENANCE	11,000.00	11,000.00	169.48	46.98	10,830.52	1.54	1,652.00
508-755-930.001	EQUIPMENT OVER \$5,000	4,400.00	4,400.00	0.00	0.00	4,400.00	0.00	0.00
508-755-975.000	SIGNAGE	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-755-980.000	EQUIPMENT UNDER \$5,000	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00
508-755-981.000	EQUIPMENT UNDER \$5,000	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
Total Dept 755 - PARK MAINTENANCE		171,583.00	171,583.00	42,022.74	9,539.22	129,560.26	24.49	39,738.69
Dept 756 - PARK DEVELOPMENT/IMPROVEMENT								
508-756-740.000	OPERATING SUPPLIES	442.00	442.00	0.00	0.00	442.00	0.00	0.00
508-756-951.000	PROJECTS	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00
Total Dept 756 - PARK DEVELOPMENT/IMPROVEMENT		15,442.00	15,442.00	0.00	0.00	15,442.00	0.00	0.00
Dept 966 - UNALLOCATED EXPENSES								
508-966-715.000	FICA	15,032.00	15,032.00	4,492.38	1,141.27	10,539.62	29.89	4,125.42
508-966-858.000	PENSION	16,865.00	16,865.00	5,407.94	1,361.66	11,457.06	32.07	4,518.44
Total Dept 966 - UNALLOCATED EXPENSES		31,897.00	31,897.00	9,900.32	2,502.93	21,996.68	31.04	8,643.86
TOTAL EXPENDITURES		320,479.00	320,479.00	78,209.77	19,250.92	242,269.23	24.40	70,597.90
Fund 508 - PARKS & RECREATION:								
TOTAL REVENUES		320,479.00	320,479.00	101,050.55	25,280.01	219,428.45	31.53	98,820.04
TOTAL EXPENDITURES		320,479.00	320,479.00	78,209.77	19,250.92	242,269.23	24.40	70,597.90
NET OF REVENUES & EXPENDITURES		0.00	0.00	22,840.78	6,029.09	(22,840.78)	100.00	28,222.14

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
 PREPARED BY: KEITH LOCKIE, CONTROLLER
 Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 04/30/2020	PERIOD ENDED 04/30/2021
*** Assets ***			
Cash			
508-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	76,483.13	91,127.60
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	401,501.19	401,742.68
	Cash	555,059.34	570,442.96
Accounts Receivable			
	Accounts Receivable	0.00	0.00
Other Assets			
508-000-123.050	PREPAID INSURANCE	7,354.25	6,768.41
	Other Assets	7,354.25	6,768.41
Due From Other Funds			
	Due From Other Funds	0.00	0.00
	Total Assets	562,413.59	577,211.37
*** Liabilities ***			
Accounts Payable			
508-000-201.000	A/P - VENDORS	188.84	1,994.15
	Accounts Payable	188.84	1,994.15
Liabilities-ST			
	Liabilities-ST	0.00	0.00
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	0.00	0.00
Other Liabilities			
	Other Liabilities	0.00	0.00
Due To Other Funds			
508-000-205.001	DUE TO GENERAL FUND	5.00	0.00
508-000-289.000	DUE TO PAYROLL FUND	1,449.10	0.00
	Due To Other Funds	1,454.10	0.00
	Total Liabilities	1,642.94	1,994.15
*** Fund Balance ***			
Unassigned			
508-000-390.000	FUND BALANCE - UNDESIGNATED	137,618.69	117,087.09
	Unassigned	137,618.69	117,087.09
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	392,379.82	412,911.42

GL Number	Description	PERIOD ENDED 04/30/2020	PERIOD ENDED 04/30/2021
*** Fund Balance ***			
508-000-393.055	Restricted FUND BALANCE - SCHROETER	2,550.00	2,550.00
	Restricted	2,550.00	2,550.00
Total Fund Balance		532,548.51	532,548.51
Beginning Fund Balance		532,548.51	532,548.51
Net of Revenues VS Expenditures - 2020			19,827.93
Fund Balance Adjustments - 2020		0.00	
*2020 End FB/2021 Beg FB		552,376.44	
Net of Revenues VS Expenditures - Current Year		28,222.14	22,840.78
Fund Balance Adjustments		0.00	0.00
Ending Fund Balance		560,770.65	575,217.22
Total Liabilities And Fund Balance		562,413.59	577,211.37

* Year Not Closed