

PARKS & RECREATION COMMISSION REGULAR MEETING
Via ZOOM
JUNE 28, 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) May 24, 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: Improving Mental Health with Parks & Recreation
- B) Movies on the Green Flier
- C) Dixboro Village Green Events Flier
- D) Discover. Dixboro. Flier
- E) Y on the Fly at Fireman's Park
- F) Rare Bird at Cherry Hill Nature Preserve
- G) Memorial Request at Cherry Hill Nature Preserve
- H) Letter to Rick Collman

9) OLD BUSINESS

- A) Schock Park Transfer of Authority Resolution
- B) Community Park Tennis Court Restoration Update and Lesson Inquiry
- C) Quilt Seed at Cherry Hill Nature Preserve

10) NEW BUSINESS

- A) Resolution to Proclaim July 2021 at Parks & Recreation Month
- B) July Parks & Recreation Commission Meeting Location
- C) Volunteer Signup: Movies on the Green, July 10th Dixboro Market, July 30th
- D) Bike Rack Request at Cherry Hill Nature Preserve

11) BILLS FOR PAYMENT

- A) May 25, 2021 – June 28, 2021

12) FINANCIAL STATEMENTS

- A) May 2021 Revenue & Expenditure Report
- B) May 2021 Balance Sheet

13) PLEAS AND PETITIONS

14) ADJOURNMENT

Next Meeting: July 26, 2021 @ 6:30 pm

5A

Superior Charter Township Park Commission
Regular Meeting
May 24, 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 6:31 pm.

2. Roll Call

Park Commissioners present: Marion Morris, Nahid Sanii-Yahyai, Guy Conti, Terry Lee Lansing, Greg Vessels, Martha Kern-Boprie

Park Commissioners absent: Riley Schofield

Others present: Juan Bradford, Park Administrator; Patrick Pigott, Maintenance Supervisor and Recreation Coordinator; Susan Sperry

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 Martha Kern-Boprie and supported by Marion Morris to approve the agenda as presented. The motion carried.

5. Prior Meeting Minutes Approval

A. April 26, 2021

It was moved by Terry Lee Lansing and supported by Guy Conti to approve the minutes of 4/26/2021 as drafted. The motion carried.

6. Citizen Participation - None

7. Reports

A. Chairperson

Chair Marion Morris said it was good to be back to the Park Commission. She had no further report.

B. Administrator

Juan Bradford submitted a written report. He added that Governor Whitmer lifted most restrictions on outdoor events today, so the Pop-Up concert produced by the Here-Live-Now program of the Ann Arbor Summer Festival on June 12 in Fireman's Park probably will not need the circles to ensure social distancing.

C. Board Liaison

Trustee Lindke did not attend the Park Commission meeting.

D. Board Attendee

Martha Kern-Boprie attended the May 17 Township Board meeting, and submitted a written report.

E. Park Steward - No report.

F. Safety

There were no accidents or injuries in the past month.

It was moved by Marion Morris and supported by Nahid Sanii-Yahyai to receive the reports. The motion carried.

8. Communications

A. Educational: Cicada Curiosities

It was moved by Martha Kern-Boprie and supported by Marion Morris to receive the communications. The motion carried.

9. Old Business

10. New Business

A. Volunteers for June Special Events

1. Here-Live-Now Pop-Up concert 6/12/21 in Fireman's Park 4:00 – 7:30 pm

Volunteers:

Martha Kern-Boprie

Nahid Sanii-Yahyai

Marion Morris

2. Kite & Rocket Day 6/26/21 in Fireman's Park 10:30 am – 2:30 pm

Volunteers:

Greg Vessels

Guy Conti

Martha Kern-Boprie

Nahid Sanii-Yahyai

11. Bills for Payment

It was moved by Greg Vessels and supported by Terry Lee Lansing to approve payment of the bills totaling \$16,823.73 at 5/24/2021. The motion carried.

12. Financial Statements

A. April 2021 Revenue & Expenditure Report

B. April 2021 Balance Sheet

It was moved by Marion Morris and supported by Greg Vessels to receive the financial statements. The motion carried.

13. Pleas and Petitions

Marion Morris asked where we were at with securing a new park steward. She suggested sending a letter to Rick Collman, and then contact Ellen Kurath.

Terry Lee Lansing asked when we will compensate Ellen Kurath for all the work she has done in our parks. Marion responded that will be part of the Park Steward activity.

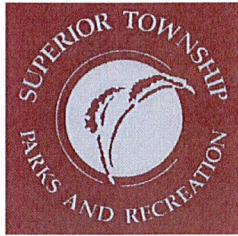
Nahid Sanii-Yahyai informed park commissioners we already have four memorial benches in our parks.

14. Adjournment

It was moved by Guy Conti and supported by Terry Lee Lansing to adjourn at 6:55 pm. The motion carried.

Submitted by,

Martha Kern-Boprie, Park Commissioner and Secretary



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ADMINISTRATOR REPORT JUNE 28, 2021

- Next Board of Trustees Meeting: Monday, July 19, 2021 @ 7:00 p.m.
Attendee: Commissioner Vessels
- The tennis court repair/resurface project has reached substantial completion. There are a few areas of concern that I would like them to address and repair before we open the courts for use. These repairs should be completed within the next week.
- The Here-Live-Now Pop-up Concert at Fireman's Park was a very nice event, but not very well attended. I anticipate these pop-up type concerts will continue next year. We will know more at the end of the season.
- The woman that spray painted graffiti on the bridge at Community Park last year has gone to court and has been ordered to make restitution payments.
- This Commission has allocated \$15,000 in the 2021 Development & Improvements budget for the installation of a sidewalk at Community Park. Since we will be installing the sidewalk with Community Development Block Grant funds, I am recommending that we use the previously allocated money to do tree trimming at various parks. We have many areas that need dead wood removed as well as trees that are encroaching on structures and pathways.
- Our five-year master plan will expire at the end of this year. I am recommending that the Commission put together a subcommittee to begin reviewing the current plan and make recommendations for updates.
- There is a fundraiser for the Dixboro Schoolhouse rejuvenation scheduled for Friday July 30th. The group putting it together "Discover. Dixboro." has asked us to participate. This is another great opportunity for us to be involved in the Dixboro area.
- Township offices are scheduled to reopen for normal business on Tuesday, July 6th.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Juan Bradford", with a large, sweeping flourish extending upwards and to the right.

Juan Bradford

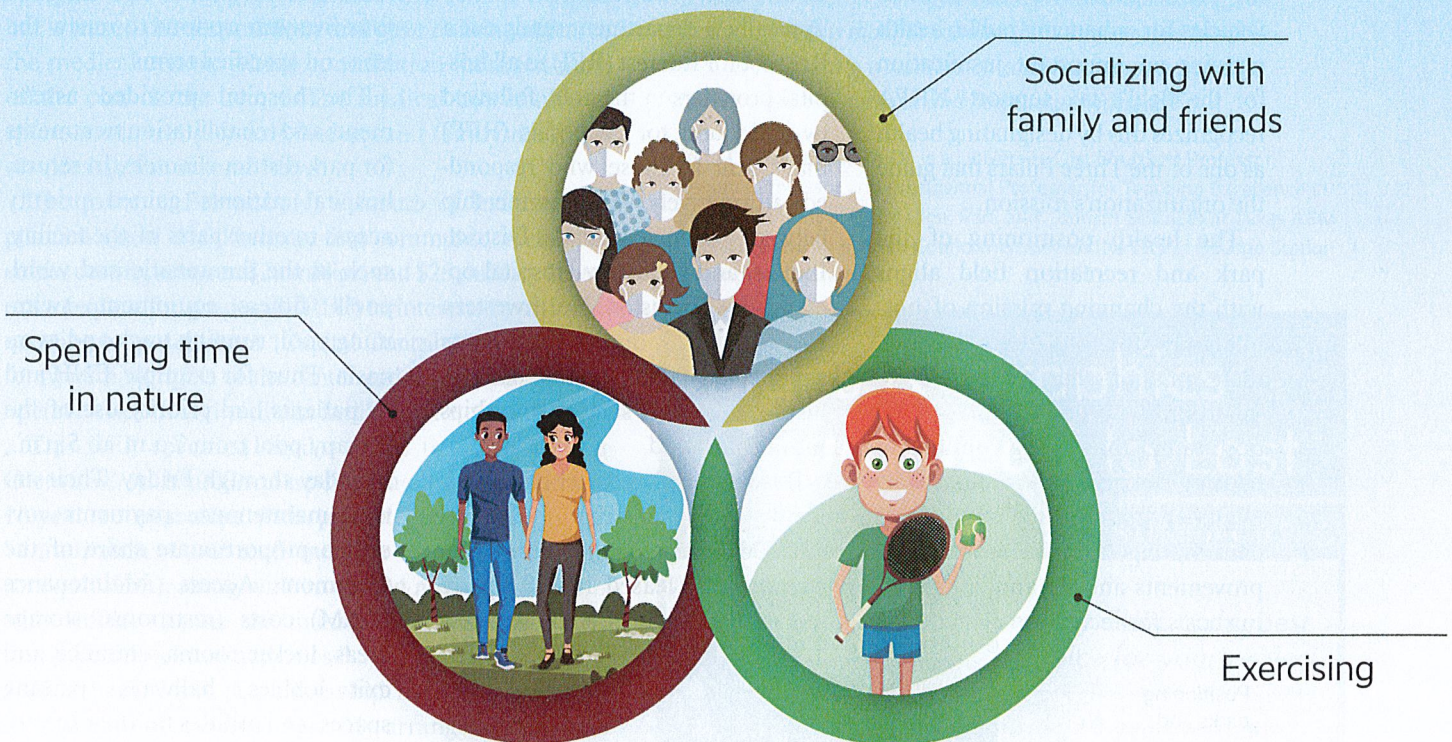
NRPA PARK PULSE

Improving Mental Health With Parks and Recreation

Nearly all (93%) U.S. adults say that activities offered by park and recreation professionals and their agencies are beneficial to their mental health.

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Top activities include:



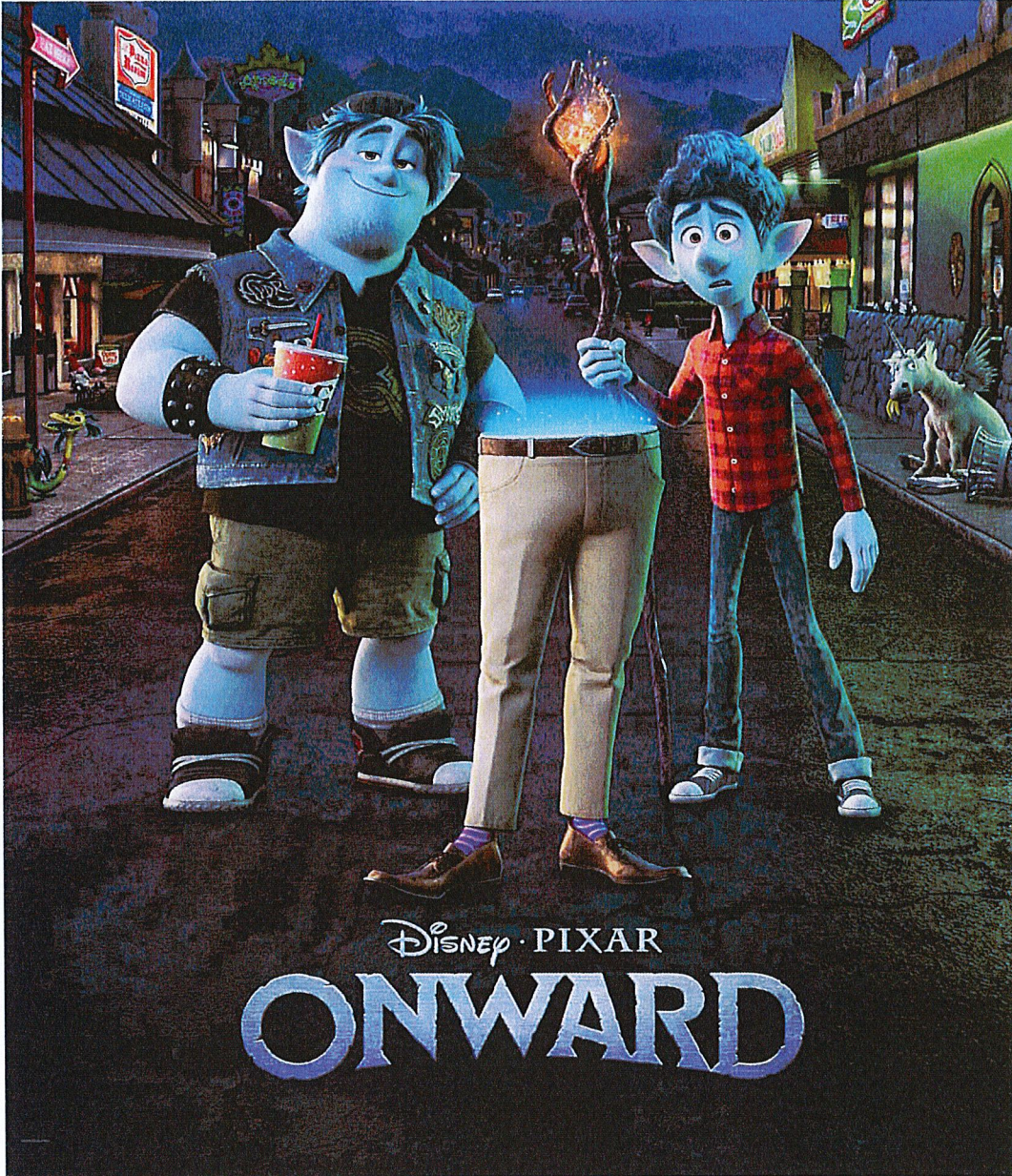
Parents are among those most likely to agree that these activities benefit their mental health, with three in five indicating that **socializing with family and friends** and **spending time in nature** are especially beneficial.

Each month, through a poll of 1,000 U.S. residents focused on park and recreation issues, NRPA Park Pulse helps tell the park and recreation story. Questions span from the serious to the more lighthearted. The survey was conducted by Wakefield Research (www.wakefieldresearch.com).

Visit nrpa.org/ParkPulse for more information.

SUPERIOR TOWNSHIP PARKS & RECREATION PRESENTS

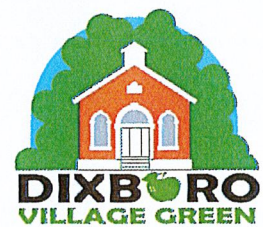
9/20



MOVIES ON THE GREEN

Saturday, July 10th @ 8:00pm

Dixboro Village Green / 5221 Short Street
Games @ 8:00pm Movie @ 9:30pm (dusk)
Bring Your Blankets & Snacks NO ALCOHOL



DIXBORO VILLAGE GREEN EVENTS

2021

WHERE:

The Village Green

Plymouth Road and Short Street across from the Dixboro Store

WEB ADDRESS:

DIXBOROVILLAGEGREEN.ORG

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Farmers' Market: Fri.,
3-6, May 28- Oct. 22

Artisan Market:
4th Friday of each
month, 3-6, June-Oct.

Music on the Green-
Fri., 5-6 June -Oct.

Movies on the Green-
July 10, 9:00 PM
"Onward"

Discover Dixboro-
July 30 5-8
Free Family Event

Worship Service:
Sunday, 10:30
dixborochurch.org

Yoga: Tuesday AM

Cars on the Green-
Sept. 17 3-6
(Rain date Sept 24)

Trunk or Treat- Oct 22

**Holiday Tree Lighting
and Caroling-** Dec. 11

BRANDON PARK :
Dixboro Play Days-
Check

Dixborochurch.org
for dates & times

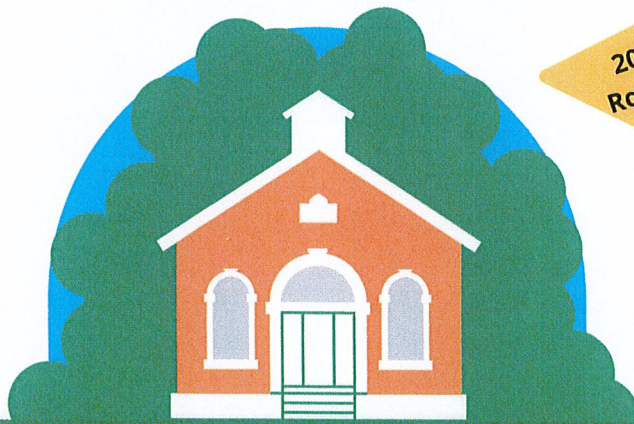
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Friday, July 30th, 5 to 8PM
Rain Date August 6th

Discover. Dixboro.

Join us for a family-friendly evening
supporting the Schoolhouse rejuvenation

Free Family Event Featuring:
Music by Brain Plasticity Ukulele Collective
Dixboro Farmers Market
Neighborhood Businesses
Environmental Activities & Games
Schoolhouse Tours
Drawings for Prizes



Dixboro Village Green
5221 Church Rd, Ann Arbor, MI
www.dixborovillagegreen.org
Contact Jason Gold at info@dixborofarmersmarket.org

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FOR YOUTH DEVELOPMENT
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY



PROJECT PLAY
SOUTHEAST MICHIGAN



Community Foundation
FOR SOUTHEAST MICHIGAN

BRINGING THE FUN TO YOU!



Sport Port Equipment Sharing Program June 23 – August 25, 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: Wednesdays, 5:00-6:30 p.m.

Register online at:
bit.ly/YSportPort

*Registration is requested to participate.

For more information
contact:
jwells@annarborymca.org

ANN ARBOR YMCA
400 W. Washington St. Ann Arbor, MI, 48103
(734) 996 9622 www.annarborymca.org





PARK RENTAL FORM

Renter's Name: _____ Jermaine Wells _____ Phone: (248)5068599 _____

Address: _____ 400 West _____ Washington St _____ City, State: _____ Ann Arbor YMCA _____

E-mail: _____ jwells@annarborymca.org _____

Park Requested: _____ Fireman's Park _____ Date(s): _____ June 23- August 25 _____ on Wednesdays _____

Times: From: _____ 5:00pm _____ To: _____ 6:30pm _____

Event: _____ Sports Port/ Y on the fly _____

No. of Participants: 45

Will admission be charged: _____ Yes _____ No If Yes, what amount: _____

Will food and/or beverages be served: _____ Yes _____ No If Yes, how often: _____

Please list any special equipment to be used (lighting, sound system, etc.):

Cleanup will be completed by: _____ Ann Arbor YMCA staff _____ Phone: _____

In partial consideration for the use of Superior Township premises by any person and/or organization, and as a condition thereof, such person or organization or itself and its members, by acceptance of such use, forever releases and holds the Township of Superior harmless from any and all claims for personal injury or property damage. All users MUST adhere to Township noise ordinances and MUST leave the park in the same condition as originally found, including all pickup and disposal of trash. No bathroom facilities will be provided by the Parks & Recreation Department and is the responsibility of the party renting the park.

I also understand that it is my responsibility to inform the members of the group about these restrictions and will so inform them. I further understand that Superior Township has the right to terminate this contract at any time they deem it necessary in the best interests of the Township.

Cleaning & Security Deposit will be returned ONLY in the event all conditions of this form are met. Additional charges WILL be charged if any damage is found to have happened during the usage of the park.

Charges: Deposit: _____ 0 _____

Rental Fee: _____ 0 _____

Additional Fees: _____ 0 _____ Description: _____

TOTAL FEE: _____ 0 _____

Renter's Signature: _____ Jermaine Wells _____ Date: 6.21.2021 _____

Superior Township's Approval: _____ Date: _____ 6/21/21 _____

8F.

Juan Bradford

From: Donna P
Sent: Saturday, June 19, 2021 2:43 PM
To: Juan Bradford
Subject: Very rare bird at Cherry Hill Nature Preserve

Hi,

I wanted to be sure that you know about the sighting of a Mississippi Kite at the Cherry Hill Nature Preserve. My husband, Bill Nolting, and I first spotted it on June 16, and *many* people have been coming there to see this very rare and cooperative bird perched in trees and/or flying around "hawking" cicadas. (We've seen other hawks also feasting on the cicadas.) The link below goes to an eBird.org webpage where visitors have posted checklists of birds they've seen, along with numerous photos of the Kite. (It was especially timely that you posted the sign for the upcoming Kite and Rocket event, with one birder wondering what the rocket bird looks like!)

<https://ebird.org/hotspot/L896482/activity?yr=all&m=>

Even before this, my husband and I have very much enjoyed going to Cherry Hill. It's superb for birding and hiking.

Best regards,

Donna P



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Juan Bradford

From: Juan Bradford
Sent: Monday, June 7, 2021 2:02 PM
To: Jennifer Schroeder
Subject: RE: Donation inquiry
Attachments: Juan Bradford_ CPRP.vcf

Hello Jennifer,

I am glad that your parents enjoy hiking at Cherry Hill Nature Preserve (CHNP), it really is a great place.

The Parks & Recreation Commission recently approved the installation of a memorial bench at CHNP that will be installed later this summer. That is the only memorial we will be doing this year. There is a possibility that may be approved for 2022.

We are currently reviewing our policy and what additional "memorials" will look like. We like the idea of memorials but also are cognizant of the desire to keep CHNP as natural as possible without distractions.

If you have additional thoughts please feel free to reach out to me and we can discuss other possibilities.

Stay Safe!

Juan

Juan Bradford, CPRP
Superior Charter Township
Parks & Recreation Administrator

(734) 480-5502 Work
jbradford@superior-twp.org
575 E. Clark Road
Superior Township, MI 48198
superior-twp.org

From: Jennifer Schroeder <lilljeni78@gmail.com>
Sent: Friday, June 4, 2021 10:56 AM
To: Juan Bradford <jbradford@superior-twp.org>; Rachel Parke <racheljparke@gmail.com>
Subject: Donation inquiry

Good Morning - I was interested in knowing if you offer any dedication opportunities for donations to the parks. My parents hike nearly every day at Cherry Hill Nature Preserve and my sister and I were wondering if there were any donation opportunities to perhaps dedicate a bench to them, or something of the like.

Thank you so much for your assistance.

Cheers,
~ Jennifer Lill, M.A.Ed.
734-846-0235



**SUPERIOR TOWNSHIP
PARKS & RECREATION**

Commission:

Marion Morris
Chairperson

Nahid Sanii-Yahyai
Vice-Chairperson

Martha Kern-Boprie
Secretary

Terry Lee Lansing
Commissioner

Guy Conti
Commissioner

Riley Schofield
Commissioner

Gregory Vessels
Commissioner

Staff:

Juan Bradford
Administrator

Patrick Pigott
Maintenance Supervisor

575 E. Clark Road
Superior Twp. MI 48198
Phone: (734) 480-5502
Fax: (734) 484-4883
superiorparks@superior-twp.org
superiortownship.org

June 3, 2021

Rick Collman
8813 Ann Arbor Rd.
Superior Township MI 48170

Hello Rick,

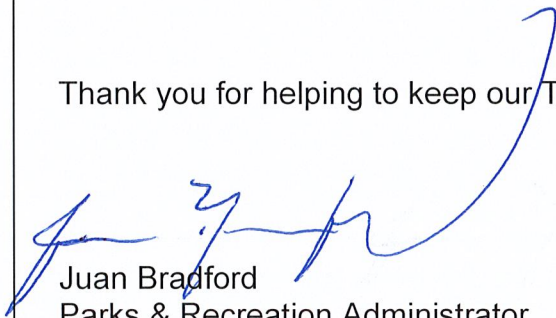
I hope that you and your family are well.

On behalf of the Superior Township Parks & Recreation Commission, I would like to thank you for your past service acting as a Park Steward at Cherry Hill Nature Preserve. At this time, the Parks & Recreation Commission will be transferring the Park Steward duties at Cherry Hill Nature Preserve to another interested volunteer.

If you feel that acting as a Parks Steward in the future is something that you would like to discuss, please feel free to contact me at your convenience.

Again, thank you for your past service.

Thank you for helping to keep our Township *Superior!*



Juan Bradford
Parks & Recreation Administrator
Superior Township

SH.

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**CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION TO TRANSFER AUTHORITY OF SCHOCK PARK
TO CHARTER TOWNSHIP OF SUPERIOR BOARD OF TRUSTEES**

RESOLUTION NUMBER: 2021-20

DATE: JUNE 21, 2021

WHEREAS, the property known as Schock Park, located on Cherry Hill Road and legally described as set forth in the attached deed; and,

WHEREAS, it is the mutual decision of the Superior Township Parks & Recreation Commission and the Superior Township Board of Trustees to transfer authority for all purposes of the described land to the Board of Trustees; and

WHEREAS, it is the intent of the parties to abandon parklike activities on the site, and to use the site for governmental and institutional uses consistent with township government.

WHEREAS, upon the transfer of the described land the Board of Trustees agree to the following terms:

1. The Board of Trustees will remunerate the Parks & Recreation Commission budget for any maintenance performed on the former Schock Park at the usual wages paid to maintenance personnel for the hours that work was performed.

2. The Board of Trustees agrees to remunerate to Parks & Recreation Commission budget for any maintenance performed at the township's direction which is not park property at the usual wages paid to maintenance personnel for the hours that work was performed and will remunerate the Parks & Recreation Commission budget for the use of equipment and supplies.

3. The Parks & Recreation Administrator shall itemize the above costs and submit to the Township Supervisor the estimated costs of wages and other expenses to be incurred for the following year by August 1st of each year to be added to the Parks & Recreation budget for the next year.

4. The Parks & Recreation maintenance personnel may continue to use the structures on the former Schock Park for storage and maintenance activities until the township provides equal and comparable space elsewhere in the township.

5. The Township Board of Trustees shall notify the Parks & Recreation Commission of any improvements to the park. This notice is advisory only and will not affect the plans of the Board of Trustees.

NOW THEREFORE BE IT RESOLVED THAT the Superior Township Board of Trustees agree to the above conditions.

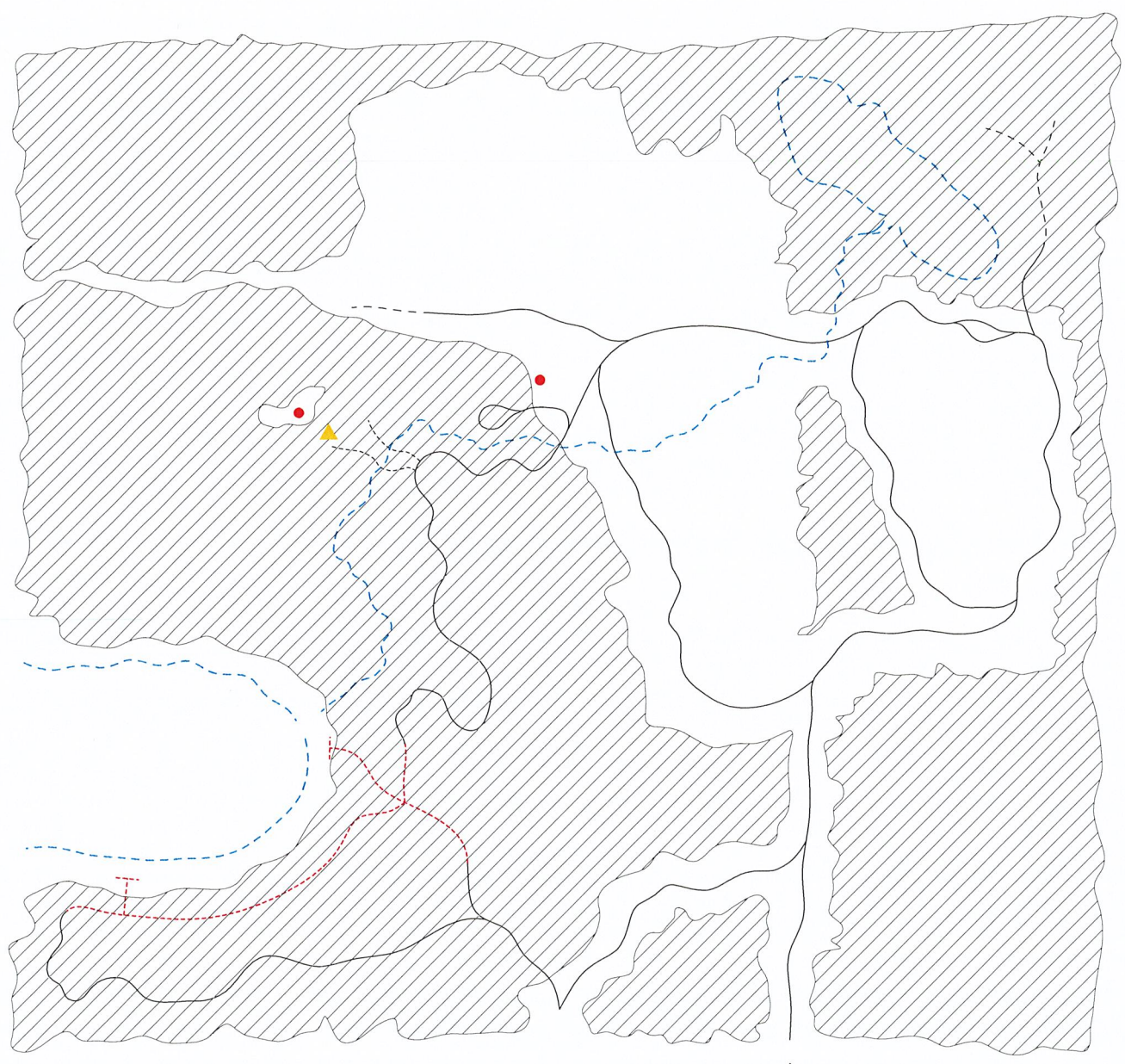
BE IT FURTHER RESOLVED THAT the transfer shall occur upon the Parks & Recreation Commission acceptance of this resolution by a majority vote at a regular meeting of the Parks & Recreation Commission.

BE IT FURTHER RESOLVED THAT the Parks & Recreation Administrator and the Township Supervisor shall meet to discuss adjustments to 2021 Parks & Recreation Budget for work to be performed in 2021 for non-park service areas.

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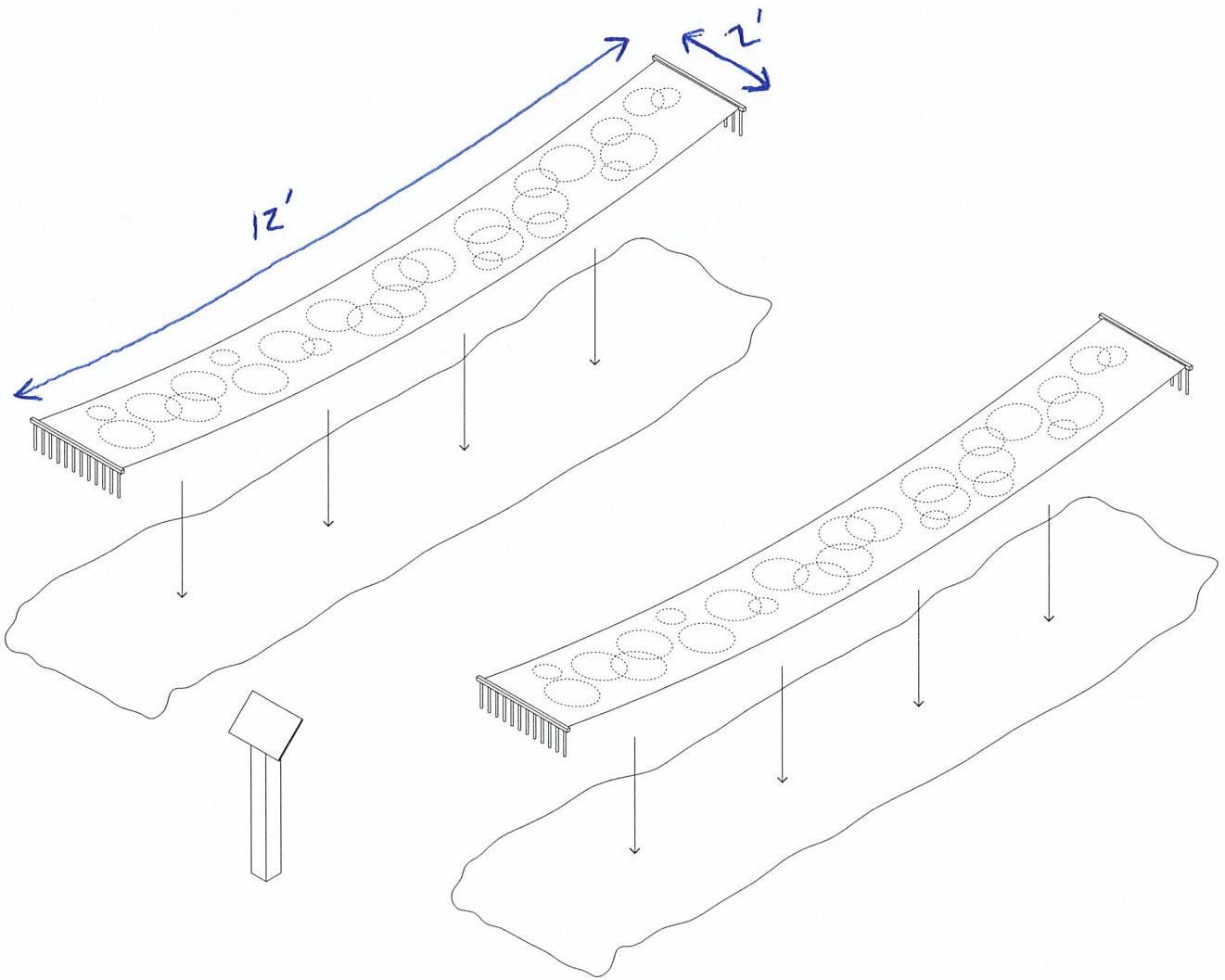


90.



- potential sites
- ▲ teepee

SITE MAP



10A-

**PARKS & RECREATION COMMISSION
CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION DESIGNATING JULY 2021
PARK & RECREATION MONTH**

PARKS & RECREATION COMMISSION RESOLUTION 2021-01

WHEREAS parks and recreation programs are an integral part of communities throughout this country, including the Charter Township of Superior; and

WHEREAS our parks and recreation are vitally important to establishing and maintaining the quality of life in our communities, ensuring the health of all citizens, and contributing to the economic and environmental well-being of a community and region; and

WHEREAS parks and recreation programs build healthy, active communities that aid in the prevention of chronic disease, provide therapeutic recreation services for those who are mentally or physically disabled, and improve the mental and emotional health of all citizens; and

WHEREAS parks and recreation programs increase a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

WHEREAS parks and recreation areas are fundamental to the environmental well-being of our community; and

WHEREAS parks and natural recreation areas improve water quality, protect groundwater, prevent flooding, improve the quality of the air we breathe, provide vegetative buffers to development, and produce habitat for wildlife; and

WHEREAS our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and

WHEREAS the U.S. House of Representatives has designated July as Parks and Recreation Month; and

WHEREAS the Charter Township of Superior Parks & Recreation Commission recognizes the benefits derived from parks and recreation resources.

NOW THEREFORE, BE IT RESOLVED BY Superior Township Parks & Recreation Commission that July is recognized as Park and Recreation Month in the Charter Township of Superior.

CERTIFICATION STATEMENT

I, Martha Kern-Boprie, Secretary of the Charter Township of Superior Parks & Recreation Commission, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Parks & Recreation Commission held on June 28, 2021, and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

Martha Kern-Boprie, Secretary
Parks & Recreation Commission

Date Certified

Roll Call vote:

Ayes:

Nays:

Absent:

Juan Bradford, CPRP

Superior Charter Township
Parks & Recreation Administrator

(734) 480-5502 Work
jbradford@superior-twp.org
575 E. Clark Road
Superior Township, MI 48198
superior-twp.org

107.

From: Jayanthi Reddy <jaysreddy@gmail.com>
Sent: Monday, May 31, 2021 10:39 PM
To: Juan Bradford <jbradford@superior-twp.org>
Subject: Request for Bike Parking at Cherry Hill

Hello,

I am writing to see if the township could install bike parking somewhere near the entrance of Cherry Hill. I know there is ample street parking, but for those of us who ride our bikes, there is little to no parking outside of locking your bike to the gate, which is not convenient or an appropriate place to park a bike. Would the township be willing to look into this? And if so, who could I contact to further inquire?

Thank you,

Jayanthi Reddy

1893 Sheffield Rd

Superior Township, MI 48198

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Jayanthi Reddy
917.270.5188

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 508 PARKS & RECREATION								
05/25/2021	GENL	44111	52521	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER PAYROLL 5/27/21	289.000	000	7,798.46
05/28/2021	GENL	44127	SUPERIOR_TWP_CH-2021-DAVID BORNEMAN L.L.C.	DAVID BORNEMAN L.L.C.	PRESCRIBED BURN @ CHNP	930.001	755	4,600.00
05/28/2021	GENL	44128	31317	MARGOLIS COMPANIES, INC.	STONE FOR PARKING AREA @ COMMUNITY	930.000	755	143.00
05/28/2021	GENL	44129	11831144	SPARTAN DISTRIBUTORS INC	TORO MOTOR PARTS	930.000	755	531.29
05/28/2021	GENL	44132	MAY 21-GB	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - MAY 2021	289.000	000	1,047.08
05/28/2021	GENL	44133	052121-02	SUPERIOR TWP UTILITY DEPARTMECELL PHONE	BRADFORD MAY 2021	850.000	751	50.01
05/28/2021	GENL	44136	94709	WOLVERINE RENTAL & SUPPLY	KABOTA MOWER PARTS	930.000	755	19.55
06/08/2021	GENL	44141	MAY 2021 - P	DTE ENERGY	ELECTRIC - PARKS BARN - MAY 2021	920.000	755	33.11
06/08/2021	GENL	44143	13548	HOME DEPOT CREDIT SERVICES	CONCRETE	930.000	755	33.76
06/08/2021	GENL	44148	A-136290	PARKWAY SERVICES	PORTAJOHNN @ FIREMAN'S PARK -JUNE 21	21801.000	755	120.00
06/08/2021	GENL	44149	MAY 21	PATRICK FIGOTT	CELL PHONE STIPEND -MAY 2021	850.000	754	50.00
06/08/2021	GENL	44155	11831596	SPARTAN DISTRIBUTORS INC	TORO REPAIR PARTS	930.000	755	128.80
06/08/2021	GENL	44158	61021	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 6/10/21 PAY	289.000	000	8,067.60
06/08/2021	GENL	44159	1635659849	WALMART	KITES FOR KITE & ROCKET DAY	740.000	754	244.26
06/08/2021	GENL	44160	72172986	WEX BANK	FUEL - MAY 2021			** VOIDED **
06/08/2021	GENL	44163	72172986	WEX BANK	FUEL - MAY 2021	742.000	755	271.82
06/15/2021	GENL	44165	31878	ANN ARBOR SUMMER FESTIVAL, IN 2021 SEASON PARTNERSHIP		740.000	754	300.00
06/15/2021	GENL	44166	SORCO65396	BARCO PRODUCTS COMPANY	PLAQUE FOR CHNP BENCH	740.000	755	142.32
06/15/2021	GENL	44168	2997	BUSY BUTLER	TREE REMOVAL @ NORFOLK & FIREMAN'S	930.000	755	1,200.00
06/15/2021	GENL	44180	A-136903	PARKWAY SERVICES	PORT-A-JOHN RENTAL HERE-LIVE-NOW	801.000	754	360.00
06/22/2021	GENL	44191	194469	ALL SEASONS LANDSCAPING CO.	I WEED WHIP STRING	740.000	755	62.69
06/22/2021	GENL	44210	21-52768	SIGNS BY TOMORROW	PARKING SIGNS	975.000	754	204.00
06/22/2021	GENL	44212	62421	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 6/24/21 PAYROLL	289.000	000	8,521.49
06/22/2021	GENL	44213	061821-02	SUPERIOR TWP UTILITY DEPARTMECELL PHONE	BRADFORD JUNE 21	850.000	751	50.01

Total for fund 508 PARKS & RECREATION 33,979.25

11A

User: NANCY

DB: Superior Twp

PERIOD ENDING 06/30/2021

GL NUMBER	DESCRIPTION	2021		YTD BALANCE 06/30/2021	ACTIVITY FOR MONTH 06/30/21	AVAILABLE BALANCE	% BGD USED	YTD BALANCE 06/30/2020
		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	125,991.69	0.00	176,388.31	41.67	145,374.98
508-000-604.000	REIMBURSEMENT FOR LABOR COSTS	1,000.00	1,000.00	326.72	0.00	673.28	32.67	408.40
508-000-663.000	INTEREST ON RESERVES INCOME	1,000.00	1,000.00	17.14	0.00	982.86	1.71	1,725.65
508-000-673.000	INSURANCE REIMBURSEMENTS INCOM	500.00	500.00	0.00	0.00	500.00	0.00	443.92
508-000-696.000	DONATIONS	600.00	600.00	1,558.23	0.00	(958.23)	259.71	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	127,893.78	0.00	192,585.22	39.91	148,052.95
TOTAL REVENUES								
Total Dept 000 - REVENUE		320,479.00	320,479.00	127,893.78	0.00	192,585.22	39.91	148,052.95
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	3,591.29	582.98	5,201.71	40.84	3,283.45
508-751-702.000	SALARIES	38,706.00	38,706.00	17,864.40	1,488.70	20,841.60	46.15	19,085.92
508-751-702.002	CONTROLLER SALARY	6,084.00	6,084.00	2,684.46	232.10	3,399.54	44.12	2,644.78
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	196.33	0.00	403.67	32.72	174.45
508-751-800.010	PROFESSIONAL SERVICES - AUDIT	1,100.00	1,100.00	0.00	0.00	1,100.00	0.00	1,000.00
508-751-801.000	PROFESSIONAL SERVICES - OTHER	2,000.00	2,000.00	622.19	80.79	1,377.81	31.11	559.74
508-751-850.000	TELECOMMUNICATIONS	700.00	700.00	300.00	50.01	400.00	42.86	305.87
508-751-851.000	INSURANCE & BONDS	10,000.00	10,000.00	3,745.31	0.00	6,254.69	37.45	4,870.77
508-751-860.000	TRANSPORTATION	1,200.00	1,200.00	136.08	0.00	1,063.92	11.34	195.51
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	29,601.74	2,434.58	49,541.26	37.40	32,945.49
Dept 754 - RECREATION								
508-754-702.000	SALARIES	11,014.00	11,014.00	1,011.84	23.00	10,002.16	9.19	250.80
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	1,240.75	300.00	4,759.25	20.68	934.46
508-754-801.000	PROFESSIONAL SERVICES - OTHER	3,000.00	3,000.00	2,382.56	360.00	617.44	79.42	75.00
508-754-850.000	TELECOMMUNICATIONS	600.00	600.00	250.00	0.00	350.00	41.67	192.00
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	204.00	204.00	796.00	20.40	0.00
Total Dept 754 - RECREATION		22,414.00	22,414.00	5,089.15	887.00	17,324.85	22.71	1,452.26

12A

PERIOD ENDING 06/30/2021

GL NUMBER	DESCRIPTION	2021		YTD BALANCE 06/30/21	ACTIVITY FOR MONTH 06/30/21	AVAILABLE BALANCE	% BGD USED	YTD BALANCE 06/30/2020
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 508 - PARKS & RECREATION								
Expenditures								
Dept 755 - PARK MAINTENANCE								
508-755-702.000	SALARIES	125,834.00	125,834.00	43,408.60	5,167.50	82,425.40	34.50	52,122.00
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	982.35	205.01	3,317.65	22.85	577.40
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	839.46	0.00	2,160.54	27.98	1,050.61
508-755-801.000	PROFESSIONAL SERVICES - OTHER	2,000.00	2,000.00	1,050.58	26.93	949.42	52.53	926.58
508-755-850.000	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	138.48	0.00	711.52	16.29	183.02
508-755-930.000	REPAIR & MAINTENANCE	11,000.00	11,000.00	3,743.88	1,200.00	7,256.12	34.04	3,200.47
508-755-930.001	CONTROLLED BURNS	4,400.00	4,400.00	4,600.00	0.00	(200.00)	104.55	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 OVER \$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	65,971.69	6,599.44	105,611.31	38.45	62,568.28
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	6,121.98	573.32	8,910.02	40.73	6,264.88
508-966-858.000	PENSION	16,865.00	16,865.00	6,455.02	0.00	10,409.98	38.27	6,727.02
Total Dept 966 - UNALLOCATED EXPENSES		31,897.00	31,897.00	12,577.00	573.32	19,320.00	39.43	12,991.90
TOTAL EXPENDITURES		320,479.00	320,479.00	113,496.12	10,494.34	206,982.88	35.41	109,957.93
Fund 508 - PARKS & RECREATION:								
TOTAL REVENUES		320,479.00	320,479.00	127,893.78	0.00	192,585.22	39.91	148,052.95
TOTAL EXPENDITURES		320,479.00	320,479.00	113,496.12	10,494.34	206,982.88	35.41	109,957.93
NET OF REVENUES & EXPENDITURES		0.00	0.00	14,397.66	(10,494.34)	(14,397.66)	100.00	38,095.02

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GL Number	Description	PERIOD ENDED 06/30/2020	PERIOD ENDED 06/30/2021
*** Assets ***			
Cash			
508-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	88,305.50	73,035.63
508-000-013.001	CHASE 5503 - GENERAL RESERVE	73,520.24	73,994.99
508-000-013.002	CHASE 5503 - ACCRUED ABSENCES	3,554.78	3,577.69
508-000-017.000	COMERICA 1274 J-FUND - BUILDING RESERVE	401,668.48	401,747.67
	Cash	567,049.00	552,355.98
Accounts Receivable			
	Accounts Receivable	0.00	0.00
Other Assets			
508-000-123.050	PREPAID INSURANCE	5,730.65	6,019.34
	Other Assets	5,730.65	6,019.34
Due From Other Funds			
	Due From Other Funds	0.00	0.00
	Total Assets	572,779.65	558,375.32
*** Liabilities ***			
Accounts Payable			
508-000-201.000	A/P - VENDORS	2,099.66	0.00
	Accounts Payable	2,099.66	0.00
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	36.46	122.71
508-000-289.000	DUE TO PAYROLL FUND	0.00	(8,521.49)
	Due To Other Funds	36.46	(8,398.78)
	Total Liabilities	2,136.12	(8,398.78)
*** Fund Balance ***			
Unassigned			
508-000-390.000	FUND BALANCE - UNDESIGNATED	137,618.69	136,915.02
	Unassigned	137,618.69	136,915.02
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
Restricted			
508-000-393.055	FUND BALANCE - SCHROETER	2,550.00	2,550.00

Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 06/30/2020	PERIOD ENDED 06/30/2021
*** Fund Balance ***			
	Restricted	2,550.00	2,550.00
	Total Fund Balance	532,548.51	552,376.44
	Beginning Fund Balance	532,548.51	552,376.44
	Net of Revenues VS Expenditures	38,095.02	14,397.66
	Fund Balance Adjustments	0.00	0.00
	Ending Fund Balance	570,643.53	566,774.10
	Total Liabilities And Fund Balance	572,779.65	558,375.32