



PARKS &
RECREATION

CHARTER TOWNSHIP OF SUPERIOR PARKS & RECREATION COMMISSION MEETING

The Parks & Recreation Commission

JULY 2024

Regular Meeting

will be held on

MONDAY, JULY 22, 2024 @ 6:30 p.m.

at

SUPERIOR TOWNSHIP HALL

3040 N. Prospect Rd.

Superior Township, MI 48198

(N/E Corner of Cherry Hill & Prospect)

Superior Township will provide necessary reasonable auxiliary aids and services to individuals with disabilities upon four (4) business days' notice to the Township. Individuals requiring auxiliary aids or services should contact Superior Charter Township Parks & Recreation Department.

**For additional info call: (734) 480-5502
or email: superiorparks@superior-twp.org**

CHARTER TOWNSHIP OF SUPERIOR PARKS & RECREATION COMMISSION MEETING

Martha Kern-Boprie	Nahid Sanii-Yahyai
Guy Conti	Riley Schofield
Curtis Freeman	Jack Smiley
Bernice Lindke	Gregory Vessels

Superior Township Parks & Recreation Commission

JULY 2024

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at

SUPERIOR TOWNSHIP HALL



**PARKS &
RECREATION**



**PARKS & RECREATION COMMISSION REGULAR MEETING
JULY 24, 2024 @ 6:30 P.M.
AGENDA**

- 1) CALL TO ORDER**
- 2) ROLL CALL**
- 3) FLAG SALUTE**
- 4) AGENDA APPROVAL**
- 5) PRIOR MEETING MINUTES APPROVAL**
 - A) June 24, 2023
- 6) CITIZENS PARTICIPATION**
- 7) REPORTS**
 - A) Chairperson
 - B) Director
 - C) Board Liaison
 - D) Board Meeting Attendee
 - E) Park Steward
 - F) Safety
- 8) COMMUNICATIONS**
 - A) Controllers Report
 - B) Letter to MDOT Regarding Additional ADA Rampson MacArthur Pathway
 - C) "Rock" Property Farming Lease
- 9) OLD BUSINESS**
 - A) Community Center Advisory Committee Update
 - B) Ypsilanti Township Community Center
 - C) Fireman's Park Improvements Update
- 10) NEW BUSINESS**
 - A) Bug Hunt; July 27th Volunteers
 - B) Village of Dixboro 200th Celebration; August 2nd, 3rd, 4th Volunteers
 - C) Shop With a Cop; August 9th Volunteers
 - D) Movies in the Park; August 11th Volunteers
 - E) Dixboro Village Green Improvements
- 11) BILLS FOR PAYMENT**
 - A) June 25, 2024 – July 22, 2024
- 12) FINANCIAL STATEMENT**
 - A) June 2024 Revenue & Expenditure Report
- 13) PLEAS AND PETITIONS**
- 14) ADJOURNMENT**

Next Meeting: Monday, August 26, 2024 @ 6:30pm



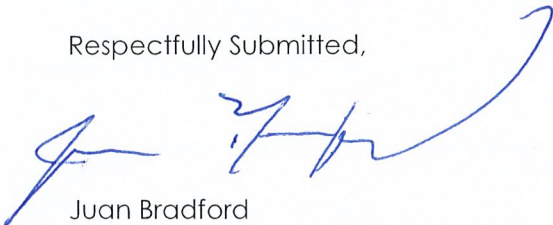
PARKS &
RECREATION

DIRECTORS REPORT
JULY 22, 2024

7B.

- Next Board of Trustees Meeting: Monday, August 19, 2024 @ 7:00pm
Parks & Recreation Commission Attendee: Commissioner Schofield
- The Movies on the Green was held July 13th. Special thanks go out to Dixboro United Methodist Church for providing a craft making table, South Point Scholars School for handing out free popcorn, and Nahid & Mathew Yahyai for volunteering to staff the P&R Information booth. We were also joined by Kona-Ice and Moonwinks Café.
- We are going to have a very busy three weeks coming up with all the events. To be successful, we are going to need everyone's help. We will discuss this further later in the agenda.
- The Live! Here! Now! event has been rescheduled. It was previously scheduled for Saturday, August 24th, the new date is Saturday, September 28th. The date change was requested by the organizers of the event, Ann Arbor Summer Festival.
- One of the kids that graffitied Fireman's Park was identified by the Washtenaw County Sheriff. I spoke with the mother of the child and agreed that the child would perform community service by cleaning up trash at Fireman's Park on three consecutive Mondays in exchange for us not pursuing legal action.
- Now that Dixboro Village Green and Schoolhouse is owned by Superior Township I will be putting together a list of needed repairs, along with a list of potential improvements. One item that is already underway is the installation of a memorial rock and plaque commemorating the 200th anniversary of the founding of Dixboro. All repairs and improvements will be paid for from the General Fund, as agreed to in the Purchase Agreement between the Township and Dixboro United Methodist Church.

Respectfully Submitted,



Juan Bradford



8A-

Memorandum

To: Township Board
 From: Keith Lockie
 Date: July 15, 2024
 Re: Controller's Report

Please find the June Balance Sheets (incomplete) for all funds in the packet. The June quarterly Income Statements will not be ready till the August board meeting.

Mary Burton will be putting through water/sewer and UC permit increases for Ann Arbor Township supplied houses. These will just be a cost pass-through from Ann Arbor Township, to maintain our markups.

Mary Burton will also be recommending a water/sewer increase for the YCUA provided houses. This increase will be the YCUA increase + 1% (per the last rate study).

Budget Amendments:

FUND	DEPT.	ACCT. #	DESCRIPTION	APPROVED AMOUNT	CHANGE +/-	AMENDED AMOUNT	REASON
Utility	000	421	New Cust. Fees	\$20,000	\$30,000	\$50,000	1
		423	Cust. Call Out	150	7,000	7,150	1
		441	Interest on Bank Accts.	6,000	12,000	18,000	2
	611MF	620	R&M	20,000	15,000	35,000	3
	650	651	Uniforms	0	3,750	3,750	4
		652	Mileage	0	16,000	16,000	4
		653	Employee Training	0	10,000	10,000	4
		656	Misc. Emp. Expenses	0	100	100	4
	850	856	Transfer to Cap. Res.	301,717	4,150	305,867	

- 1 - Increased Building
- 2 - Higher Interest Rates
- 3 - Security Upgrades
- 4 - New Budget

Parks	770	985.000	Equip. Over \$5,000	\$0	\$5,697	\$5,697	1
	000	699.999	Approp. From F. B.	7,089	5,697	12,786	

1 - New Landscape Trailer

GF	000	577.002	ROW Revenue	\$10,005	\$5,053	\$15,058	1
		688.000	Misc. Income	5,000	17,000	22,000	2
	261	805.007	Dixboro SH	15,000	55,000	70,000	3
	446	805.000	Contracting Serv.	1,000	19,000	20,000	4
	000	699.999	Approp. From F. B.	530,221	51,947	582,168	

1 - Add'l Revenue from Metro ACT Fund

2 - Drug Settlement Income

3 - Purchase of Land

4 - Final cleanup for Harris/MacArthur

Building	000	628.000	Charges for Serv.	\$225,000	\$70,000	\$295,000	1
	000	699.999	Approp. From F. B.	141,039	70,000	71,039	

1 - Increased Building

Law	000	664.000	Interest/Dividends	\$25,000	\$20,000	\$45,000	1
	965	965.000	Transfer to Reserves	809,059	20,000	829,059	

1 - Higher Interest Rates



PARKS &
RECREATION

JB

Michigan Department of Transportation
Development Services Division
Local Agency Program
P.O. Box 30050
Lansing, MI 48909

Re: Section 4(f) Exception Macarthur Blvd Pathway

To whom it may concern:

The Washtenaw County Road Commission in coordination with Superior Charter Township has been awarded an MDOT Transportation Alternatives Program (TAP) grant for replacement and addition of new ADA ramps within four (4) subdivisions in Superior Charter Township. The ramps will improve ADA accessibility and connectivity throughout these older subdivisions. Part of the improvements will be done to the ADA ramps on the existing Macarthur Blvd non-motorized trail.

Superior Township Parks & Recreation agrees that the use of the non-motorized will meet the Enhancement exception to Section 4(f) due to the following:

- The use of the property is solely for the purpose of enhancing the trail; and,
- No right-of-way or permanent easement is needed to perform the work.

Superior Charter Township Parks & Recreation has been actively exploring ways to improve their existing non-motorized facilities, and thus is supportive of this project.

If you have any questions, please feel free to contact me.

Sincerely,

Juan Bradford
Parks & Recreation Director
Superior Charter Township

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

**RESOLUTION TO APPROVE A LAND AGREEMENT FOR FARMING WITH
STEVEN PEACH**

RESOLUTION NUMBER: 2022-31

DATE: MAY 20, 2024

WHEREAS, the Charter Township of Superior (Landlord) is the landowner of three-hundred acres located in Sections 20 & 29, **this property is known as the “Rock” property**; and,

WHEREAS, the Township agrees to enter into an agreement with Steven Peach (“Tenant”) to farm the two-hundred and six tillable acres for agricultural purposes; and,

WHEREAS, the tenant agrees and covenants to pay to Landlord the fixed rent of ~~\$40.00~~ **\$43.00** per tillable acre, for the entire premises, for a total rent of ~~\$8,240~~ **\$8,858.00**; and,

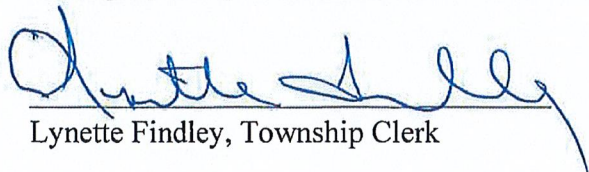
WHEREAS, the payment identified above is due or before November 1, 2024; and,

WHEREAS, this agreement is for the crop year 2024 and all crops will belong to Steve Peach.

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby resolves to enter into a farm lease agreement with Steven Peach. Additionally, the tenant agrees and covenants to pay to Landlord the fixed rent of ~~\$40.00~~ **\$43.00** per tillable acre, for the entire premises, for a total rent of ~~\$8,240.00~~ **\$8,858.00** no later than November 1, 2024.

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, 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 Charter Township of Superior Board held on May 20, 2024 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.


Lynette Findley, Township Clerk

05/202024
Date Certified

FARM LEASE

THIS LEASE is entered into this 20th day of May 2024, by and between Charter Township of Superior ("Landlord") and Steven Peach ("Tenant").

1. **Demise and Leased Premises.** The Landlord leases to the Tenant, to occupy and use for agricultural purposes 300 acres of real property, of which 206 acres are tillable, located in Sections 20 and 29 in Superior Charter Township commonly referred to as the "Rock Property" (the "Leased Premises").
2. **Term.** The initial term of this Lease shall run for the 2024 crop season.
3. **Rent.**
 - 3.1. Rate. Tenant agrees and covenants to pay to Landlord the fixed rent of **\$43.00** per tillable acre, for the entire premises, for a total rent of **\$8,858.00**
 - 3.2. Payment Date. The payment identified above is due or before November 1, 2024.
4. **Purpose.** The Leased Premises is to be used by Tenant for farming and no other uses without the prior written consent of Landowner.
5. **Covenants.**
 - 5.1. Landowner Covenants. The Landowner covenants with the Tenant to allow the Tenant full use of the Leased Premises during the term of the lease.
 - 5.2. Farmer Covenants. The Farmer covenants with the Landowner to:
 - (a) Pay all amounts payable by the Farmer to the Landowner under this Lease (the "Rent");
 - (b) Use the Leased Premises only for the permitted purposes listed above or any permitted purpose that Landowner later gives written permission to do;
 - (c) Comply with present and future laws, regulations and orders relating to the occupation and use of the Leased Premises;
 - (d) Permit the Landowner to enter the Leased Premises at any time.
 - (e) Maintain in good condition any portion of the Leased Premises which is not being farmed.
6. **Best Management Practices.** Tenant agrees to employ standard best management practices and to comply with all federal, state, and local laws,

regulations, ordinances, decrees, and rulings in connection with the use of the Leased Premises and any agricultural or other activities conducted thereon.

7. **Taxes.** Tenant shall be responsible for real estate taxes on the Leased Premises, if any.
8. **Care and surrender of the Premises.** Tenant shall commit no waste on the Premises. Upon any termination of this Lease, Tenant shall surrender possession of the Premises, without notice, in as good condition as at the commencement of the term, reasonable wear and tear and casualty beyond the Tenant's control being excepted. Tenant shall be responsible for any environmental clean-up required by the proper authorities, which contamination resulted from Tenant's activities.
9. **Entry by Landlord.** Landlord, Landlord's agents and representatives may, at any reasonable time enter the Leased Premises however, in so doing, Landlord, Landlord's agents or representatives will endeavor to avoid interfering with the use and occupancy of the Leased Premises by Tenant.
10. **Indemnity.** Tenant shall indemnify Landlord against, and hold Landlord harmless from, all claims, demands, and/or causes of action, including all reasonable expenses of Landlord incident to such proceedings, for injury to, or death of any person, or loss of, or damage to, any property, where such claims, demands, and/or causes of action are not caused by the negligence, omission, intentional act or breach of contractual duty of or by Landlord or anyone for whom Landlord is responsible. Tenant's agreement to indemnify Landlord must include, but not be limited to, all claims, demands, and/or causes of action, including all reasonable expenses of Landlord, arising from any hazardous waste generated by Tenant.
11. **Insurance.** Tenant shall obtain and keep in effect general liability insurance against any and all claims for personal injury or property damage occurring in or upon the Premises during the term of the Lease and any extensions. Landlord shall have the right to purchase such insurance and the cost of shall be a charge against the Tenant.
12. **Assignment or subletting.** Tenant does not have the right to assign or sublet this Lease without Landlord's written consent.
13. **Minerals.** Nothing in this Lease confers upon the Tenant the right to minerals underlying the Leased Premises.
14. **Default.** In the event Tenant fails to pay rent when due or fails to promptly keep and perform any other covenant in this Lease, in addition Tenant shall not only be liable for the unpaid rent, but all costs incurred by Landlord in curing Tenant's default.
15. **Waiver.** The failure of Landlord or Tenant to insist upon prompt and strict performance of any of the terms, conditions or undertakings of this Lease, or to exercise any option conferred, in any one or more instances, except as to the

option to extend or renew the term, shall not be construed as a waiver of the same or any other term, condition, undertaking or option.

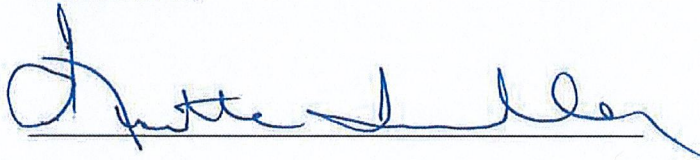
19. Parties Bound. The terms, covenants, agreements, conditions and undertakings contained in this Lease shall be binding upon and shall inure to the benefit of the heirs, successors in interest and assigns of the parties.

20. Entire Agreement, Modification, Severability. This Lease contains the entire agreement between the parties, and no representations, inducements, promises or agreements, oral or otherwise, entered into prior to the execution of this Lease will alter the covenants, agreements and undertakings set forth. This Lease shall not be modified in any manner, except by an instrument in writing executed by the parties. If any term or provision of this Lease or its application to any person or circumstance is invalid or unenforceable, the remainder of this Lease, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, is not affected and each term and provision of this Lease is valid and be enforceable to the fullest extent permitted by law.

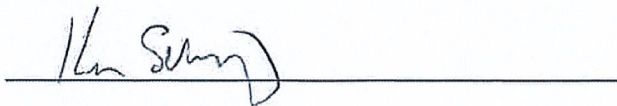
IN WITNESS WHEREOF, the parties have caused this Lease to be duly executed as of the day and year first above written.

Signed and acknowledged in our presence:

LANDLORD:

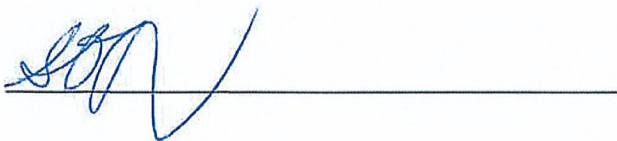


A handwritten signature in blue ink, appearing to read "D. J. Miller", is written over a horizontal line.



A handwritten signature in blue ink, appearing to read "L. S. Miller", is written over a horizontal line.

TENANT:



A handwritten signature in blue ink, appearing to read "S. J. Miller", is written over a horizontal line.

Hello Community Leaders, Environmental Officers, and Stakeholders,

GA

Attached you will find a copy of the Combined **Notice to the Public of Finding of No Significant Impact on the Environment/Notice to Public of Intent to Request for Release of Funds for the East Washtenaw Recreation and Community Center Project** within Superior and Ypsilanti Township, located at 1500 Stamford Rd, Ypsilanti, Michigan 48198, to be funded with 2022 Community Project Funding (CPF) Funds from the U.S. Department of Housing and Urban Development (HUD). The same notice was recently published in the Ann Arbor News and on [mlive legal ads](#) on Sunday, July 14, 2024.

This notice describes the proposed project, which includes Washtenaw County’s acquisition of the 31.12-acre site of the former Cheney Elementary School from Ypsilanti Community Schools; demolition of the former Cheney Elementary School building; and construction of a County-owned recreation and community center.

You can view the environmental review at the following addresses:

- U.S. Department of HUD Community Planning and Development Environmental Review Record (ERR) website: [CPD Public System \(hud.gov\)](#) (or by conducting an internet search using the terms “HUD CPD Environmental Review Records”). Then click on *Michigan* from the State pull-down menu on the left, click *Ypsilanti* from the City pull-down menu on the left.
- Washtenaw County Office of Community and Economic Development website: [Environmental Review for Upcoming Projects | Washtenaw County, MI](#)

The ERR is available to the public at the Washtenaw County Office of Community and Economic Development at 415 W. Michigan Ave., Suite 2200, Ypsilanti, MI 48197 to examine or copy weekdays 9 A.M. to 5:00 P.M. A copy of the ERR can also be requested by contacting Tara Cohen, Housing & Infrastructure Manager at Washtenaw County OCED by phone at (734) 544-3039 or by emailing cohent@washtenaw.org with the subject line “1500 Stamford”.

Please contact me if you have questions or comments about this notice or the project.

Thank you,

Tara Cohen, MPP

Housing & Infrastructure Manager

Washtenaw County Office of Community & Economic Development (OCED)

415 West Michigan Avenue | Ypsilanti, MI 48197

office: 734.544.3039 | cell: 734.255.5504 | e: cohent@washtenaw.org

Pronouns: *she/her/hers*

**NOTICE OF FINDING OF NO SIGNIFICANT IMPACT ON THE ENVIRONMENT AND
NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS**

July 14, 2024

Washtenaw County
415 W Michigan Avenue, Suite 2200
Ypsilanti, MI 48197
(734) 544-3039

These notices shall satisfy two separate but related procedural requirements for activities to be undertaken by Washtenaw County.

REQUEST FOR RELEASE OF FUNDS

On or about **July 30, 2024** Washtenaw County will submit a request to the U.S. Department of Housing and Urban Development (HUD) for the release of Economic Development Initiative 2022 Community Project Funding (CPF) Funds under Consolidated Appropriations Act, 2022 (Public Law 117-103), as amended, to undertake a project known as East Washtenaw Recreation and Community Center for the purpose of acquiring the 31.12-acre site of the former Cheney Elementary School from Ypsilanti Community Schools; demolition of the former Cheney Elementary School building; and construction of a County-owned recreation and community center. The \$3,000,000 HUD CPF award will be combined with additional federal and local dollars to fund the construction of the new facility, expected to cost upwards of \$34,000,000 in total. The proposed project is located within Superior and Ypsilanti Township, at 1500 Stamford Road, Ypsilanti, Michigan 48198 in Washtenaw County.

The conceptual site design of the proposed construction includes a one-story, 60,000-square foot community center near the intersection of Dawn Avenue and Clark Road; a 100-car parking lot to be located north of the building; playgrounds, picnic pavilions, and community gardens in the western portion of the site, bordering a neighborhood. Additional development will include sports courts, athletic fields, and outdoor fitness equipment; a 2-kilometer pedestrian pathway surrounding the entire site; green infrastructure for storm water management; and interpretative elements highlighting the history of the site.

A Phase I Environmental Site Assessment (ESA) and an Asbestos and Hazardous Materials Survey were completed by Environmental Consulting & Technology, Inc. (ECT) for the subject property. The Phase I ESA revealed no recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs), or controlled recognized environmental conditions (CRECs). The assessment reported a de minimis condition (DMC) consisting of localized staining at a pad mounted transformer. The Asbestos and Hazardous Materials Survey identified presence of asbestos containing materials (ACMs) in fire doors (6) and air cell wrap insulation (1,710 linear feet) within the former Cheney Elementary School building and universal waste that will require management. ECT's assessment did not identify lead-based paint. Because demolition of the building will cause disturbance to ACMs, the ACMs will be removed by a licensed abatement contractor prior to disturbance following the appropriate removal techniques and engineering controls to minimize the risk of a fiber release, and will follow the National Emission Standards for Hazardous Air Pollutants (NESHAP) for Asbestos as outlined in Title 40 of the Code of Federal Regulations, Part 61, Subpart M and the Occupational Safety and Health Administration (OSHA) Construction Asbestos Standard as outlined in 29 CFR 1926.1101. Standard dust suppression measures will be employed during demolition activities.

Demolition activities, management of universal waste, and construction activities will be conducted by a trade contractor.

Radon testing will occur after construction of the new facility, and if test results find radon levels at or above 4.0 pCi/L, radon mitigation will be carried out, followed by post-mitigation radon testing that demonstrates acceptable levels.

Additionally, Washtenaw County will ensure the U.S. Fish and Wildlife Service (USFWS) recommended mitigation measures are followed to comply with the USFWS determination and reduce impacts to listed species.

Due to presence of wetlands on the project site, an 8 Step Process was completed (no comments received). Prior to carrying out the proposed project, Washtenaw County will contact the Michigan Department of Environment, Great Lakes, and Energy (EGLE) regarding the regulatory status of the wetlands on the property. If formal mitigation measures are required, Washtenaw County will ensure those measures are followed. If no formal mitigation measures are required, impacts to wetlands and nearby waters will be minimized as much as feasible by implementing best management practices (BMPs) during and following construction activities.

FINDING OF NO SIGNIFICANT IMPACT

Washtenaw County has prepared an Environmental Review Record (ERR) for the aforementioned project and has determined and gives notice that the project will have no significant impact on the human environment. Therefore, an Environmental Impact Statement under the National Environmental Policy Act of 1969 (NEPA) is not required. Additional project information and documentation for this determination is contained in the ERR on file at Washtenaw County Office of Community and Economic Development (OCED), located at 415 W Michigan Avenue, Suite 2200, Ypsilanti, MI 48197, and may be examined or copied weekdays 9:00 A.M to 5:00 P.M. The ERR can also be accessed online at <https://cpd.hud.gov/cpd-public/environmental-reviews> or www.washtenaw.org/oced. A copy of the ERR can also be requested by contacting Tara Cohen, Housing & Infrastructure Manager at Washtenaw County OCED by phone at (734) 544-3039 or by emailing cohent@washtenaw.org with the subject line "1500 Stamford".

PUBLIC COMMENTS

Any individual, group, or agency may submit written comments on the ERR to the Washtenaw County OCED located at 415 W Michigan Avenue, Suite 2200, Ypsilanti, MI 48197, Attention: Tara Cohen, Housing & Infrastructure Manager. Comments may also be submitted via email at cohent@washtenaw.org using the subject line "1500 Stamford". All comments received by **July 29, 2024** will be considered by the Washtenaw County OCED prior to authorizing submission of a request for release of funds to HUD. Comments should specify which Notice they are addressing.

ENVIRONMENTAL CERTIFICATION / RELEASE OF FUNDS

Washtenaw County certifies to HUD that Gregory Dill in his official capacity as County Administrator and Nathan Voght, in his official capacity as Washtenaw County Brownfield Authority Coordinator, consent to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied. HUD's approval of the certification satisfies its

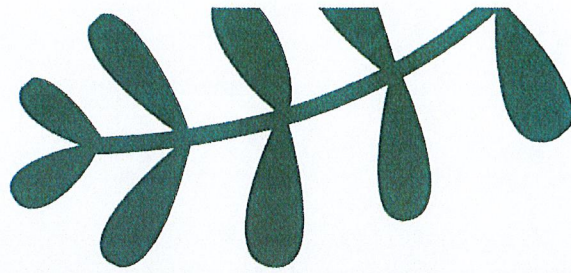
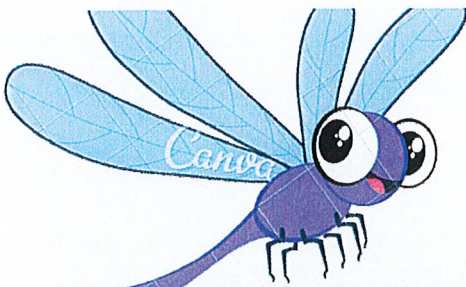
responsibilities under NEPA and related laws and authorities and allows Washtenaw County to use Program funds.

OBJECTIONS TO THE RELEASE OF FUNDS

HUD will consider objections to its release of funds and the Washtenaw County's certification received by **August 15, 2024** or for a period of fifteen days following its actual receipt of the request (whichever is later) only if they are on one of the following bases: (a) the certification was not executed by the Certifying Officer of Washtenaw County; (b) Washtenaw County has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR part 58; (c) the grant recipient or other participants in the project have committed funds or incurred costs not authorized by 24 CFR Part 58 before approval of a release of funds by HUD; or (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58, Sec. 58.76) and shall be addressed to **U.S. Department of Housing and Urban Development –Detroit Field Office, Keith E. Hernandez, Director, Community Planning and Development at 477 Michigan Ave, Suite 1600, Detroit, MI 48226** or DetroitCPD@hud.gov. Potential objectors should contact HUD to verify the actual last day of the objection period.

Gregory Dill, Washtenaw County Administrator, Certifying Officer,
220 N. Main
P.O. Box 8645
Ann Arbor, MI 48107

Nathan Voght, Washtenaw County Brownfield Authority Coordinator, Certifying Officer
Washtenaw County Office of Community and Economic Development
415 W. Michigan Ave, Suite 2200
Ypsilanti, MI 48197



SUPERIOR TOWNSHIP
PARKS & RECREATION

DA.

BUG HUNT

SATURDAY, JULY 27TH

11:00AM SHARP

CHERRY HILL

NATURE PRESERVE

6255 CHERRY HILL RD.

ALL AGES!!!



SUPERIORTOWNSHIP.ORG

(734) 480-5502



VILLAGE OF
DIXBORO
FOUNDED 1824

120518600 KP 7/11/24 12X10 SL

X.  Date: 7/15/24

10A

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 508 PARKS & RECREATION								
06/25/2024	GENL	47995	MAY 24	DON WALIGORE	CELL PHONE STIPEND - MAY 24	850.000	770	40.03
06/25/2024	GENL	47996	752292031	GORDON FOOD SERVICE, INC.	KITE & ROCKET DAY FOOD	752.000	756	39.48
			752291991		KITE & ROCKET DAY FOOD	752.000	756	265.01
				CHECK GENL 47996 TOTAL FOR FU				304.49
06/25/2024	GENL	47998	SINV-07477	MIDSTATES RECREATION	EWf @ PARKS	934.000	770	3,953.00
06/25/2024	GENL	48000	162249	PARKWAY SERVICES	PORTAJOHn FOR KITE & ROCKET DAY	806.000	756	130.00
06/25/2024	GENL	48003	85490	SUMMIT SUPPLY CORPORATION	SWING SEATS - COMMUNITY PARK	934.000	770	477.75
06/25/2024	GENL	48005	JUNE 24 - GBP	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - JUNE 2024	214.704	000	1,081.02
			JUNE 24 - GBP		PENSION /HCSP - JUNE 2024	214.704	000	1,110.22
			JUNE 24 - GBP		PENSION /HCSP - JUNE 2024	214.704	000	300.00
				CHECK GENL 48005 TOTAL FOR FU				2,491.24
06/25/2024	GENL	48007	I061024-01	SUPERIOR TWP UTILITY DEPARTMEJUAN CELL PHONE -	JUNE 2024	850.000	752	49.87
06/25/2024	GENL	48009	168669	YPSILANTI ACE HARDWARE	SHOP SUPPLIES	752.000	756	25.16
07/02/2024	GENL	48011	111D-F777-D9WT	AMAZON CAPITAL SERVICES	DVD'S FOR MOVIES ON THE GREEN	752.000	756	59.97
07/02/2024	GENL	48018	22808587-1	FUNFLICKS OF MICHIGAN	MOVIES ON THE GREEN - SOUND & PROJE806.000		756	380.01
07/02/2024	GENL	48019#	062024	HOME DEPOT CREDIT SERVICES	SHOP SUPPLIES, AUGER & POST FOR FIR752.000		770	284.82
			062024		SHOP SUPPLIES, AUGER & POST FOR FIR752.000		771	354.17
				CHECK GENL 48019 TOTAL FOR FU				638.99
07/02/2024	GENL	48024	982346	LOWE'S	SHOP SUPPLIES - GRAFITTI REMOVER	752.000	770	151.34
07/02/2024	GENL	48026	1000075825	PEFFER, HANNIFORD & PALKA	2023 AUDIT & ADD'L CONSULTING ISSUE804.000		752	1,050.00
07/02/2024	GENL	48028	240606	SAM'S CLUB/SYNCHRONY BANK	SUPERIOR DAY - KITE AND ROCKET DAY	752.000	756	374.85
07/02/2024	GENL	48031	INV262290360	SUPERIOR TOWNSHIP CREDIT CARDZOOM -JUNE 2024		214.101	000	15.99
07/02/2024	GENL	48032	7324	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 7/3/24 PAY	214.704	000	14,933.77
07/02/2024	GENL	48033#	24397	TAZ NETWORKS, INC	NETWORK FLAT FEE -JULY 2024	806.000	752	43.76
			24397		NETWORK FLAT FEE -JULY 2024	806.000	770	43.76
				CHECK GENL 48033 TOTAL FOR FU				87.52
07/02/2024	GENL	48037	179122848	ULINE	PICNIC TABLES @ FIREMAN'S PARK	752.000	771	2,257.60

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 508 PARKS & RECREATION								
07/09/2024	GENL	48040	98052892	WEX BANK	FUEL - JUNE 2024	754.000	770	489.06
07/09/2024	GENL	48041	30827925	ABSOPURE WATER COMPANY	COOLER RENTAL - JUNE 2024	752.000	770	12.00
07/09/2024	GENL	48042	1DLID-73DW-J4P4	AMAZON CAPITAL SERVICES	SANDLOT DVD	752.000	756	13.67
07/09/2024	GENL	48045	43380	DR TRAILER SALES	LANDSCAPE TRAILER	985.000	770	5,697.00
07/09/2024	GENL	48046	JUNE 24-P	DTE ENERGY	ELECTRIC - PARKS BARN - JUNE 24	920.000	770	29.46
07/09/2024	GENL	48052	MAY-JUNE 24	JUAN BRADFORD	MILEAGE REIMBURSEMENT 5/1-6/20/24	860.000	752	215.74
07/09/2024	GENL	48053	3434427899	O'REILLY AUTOMOTIVE, INC.	TRUCK/SHOP SUPPLIES	752.000	770	5.08
			3434427899		TRUCK/SHOP SUPPLIES	934.000	770	5.29
					CHECK GENL 48053 TOTAL FOR FU			10.37
07/09/2024	GENL	48059	BO 2263930	SWANK MOTION PICTURES, INC	2 - MOVIE LICENSES	806.000	756	810.00
07/16/2024	GENL	48066	12644750	CERTASITE, LLC	FIRE EXTINGUISHER INSPECTION 2024	806.000	770	47.05
07/16/2024	GENL	48077	JUNE 24	MARCOANTONIO AGUIRRE	CELL PHONE STIPEND - JUNE 24	850.000	770	49.94
07/16/2024	GENL	48079	AUG 24	MEDMUTUAL LIFE	LIFE INSURANCE - AUGUST 24	123.050	000	11.35
07/16/2024	GENL	48087	71824	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 7/18/24 PAY	214.704	000	11,913.89
					Total for fund 508 PARKS & RECREATION			46,721.11

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

GL NUMBER	DESCRIPTION	2024		YTD BALANCE 06/30/2024	ACTIVITY FOR MONTH 06/30/24	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2023
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 508 - PARKS & RECREATION								
Revenues								
Dept 000 - REVENUE								
508-000-664.000	INTEREST/DIVIDENDS	4,000.00	4,000.00	6,103.58	0.00	(2,103.58)	152.59	2,281.18
508-000-669.000	INVESTMENT EARNINGS	15,000.00	15,000.00	4,176.96	0.00	10,823.04	27.85	8,582.13
508-000-674.000	DONATIONS	1,200.00	1,200.00	2,327.25	0.00	(1,127.25)	193.94	600.00
508-000-687.000	INSURANCE REIMBURSEMENTS INCOM	0.00	0.00	0.00	0.00	0.00	0.00	64.45
508-000-691.101	GENERAL FUND CONTRIBUTION	397,601.00	397,601.00	198,800.48	33,133.42	198,800.52	50.00	161,954.52
508-000-692.101	RES #2021-20 ADD'L \$ FROM GEN	21,602.00	21,602.00	10,801.00	5,400.50	10,801.00	50.00	9,487.50
508-000-699.999	APPROPRIATION FROM FUND BALANC	5,000.00	7,089.00	0.00	0.00	7,089.00	0.00	0.00
Total Dept 000 - REVENUE		444,403.00	446,492.00	222,209.27	38,533.92	224,282.73	49.77	182,969.78
TOTAL REVENUES								
		444,403.00	446,492.00	222,209.27	38,533.92	224,282.73	49.77	182,969.78
Expenditures								
Dept 751 - PARK & REC. ADMINISTRATION								
508-751-728.000	POSTAGE	100.00	0.00	0.00	0.00	0.00	0.00	0.00
508-751-930.000	REPAIR & MAINTENANCE	500.00	0.00	0.00	0.00	0.00	0.00	0.00
508-751-999.000	MISCELLANEOUS EXPENSE	200.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 751 - PARK & REC. ADMINISTRATION		800.00	0.00	0.00	0.00	0.00	0.00	0.00
Dept 752 - PARK & REC ADMINISTRATION								
508-752-703.000	SALARIES	87,845.00	87,845.00	43,922.45	6,757.30	43,922.55	50.00	22,805.90
508-752-703.001	COMMISSION STIPENDS	20,053.00	20,248.00	9,345.00	1,557.50	10,903.00	46.15	8,590.40
508-752-703.002	CONTROLLER SALARY	0.00	0.00	0.00	0.00	0.00	0.00	6,091.94
508-752-709.000	FICA	21,397.00	21,408.00	9,913.21	1,931.88	11,484.79	46.31	8,763.25
508-752-715.000	PENSION	27,300.00	27,300.00	12,064.62	2,191.24	15,235.38	44.19	11,502.63
508-752-725.000	TAXABLE BENEFITS	16,344.00	18,303.00	10,394.65	676.10	7,908.35	56.79	8,013.62
508-752-725.001	HSCP	3,600.00	3,600.00	1,800.00	300.00	1,800.00	50.00	1,800.00
508-752-752.000	OPERATING SUPPLIES	1,000.00	1,000.00	516.20	0.00	483.80	51.62	418.78
508-752-804.000	PROFESSIONAL SERVICES - AUDIT	1,200.00	1,200.00	1,050.00	1,050.00	150.00	87.50	1,050.00
508-752-806.000	PROFESSIONAL SERVICES - OTHER	3,500.00	3,500.00	358.50	59.75	3,141.50	10.24	1,716.80
508-752-826.000	BANK FEES & CHARGES	300.00	300.00	26.96	0.00	273.04	8.99	36.87
508-752-840.002	DENTAL INSURANCE	728.00	685.00	285.30	0.00	399.70	41.65	331.08
508-752-840.003	VISION INSURANCE	208.00	189.00	78.65	0.00	110.35	41.61	94.38
508-752-840.004	LIFE INSURANCE	150.00	136.00	56.75	0.00	79.25	41.73	68.10
508-752-850.000	TELECOMMUNICATIONS	700.00	700.00	299.28	49.87	400.72	42.75	298.65
508-752-851.000	POSTAGE	0.00	100.00	0.00	0.00	100.00	0.00	0.00
508-752-860.000	TRANSPORTATION	1,800.00	1,800.00	572.85	215.74	1,227.15	31.83	757.19
508-752-900.000	PRINTING & PUBLISHING	0.00	500.00	0.00	0.00	500.00	0.00	410.00
508-752-910.000	TRAINING	1,400.00	1,400.00	70.00	0.00	1,330.00	5.00	1,060.50
508-752-915.000	MEMBERSHIPS & DUES	650.00	650.00	655.00	0.00	(5.00)	100.77	500.00
508-752-934.000	REPAIR & MAINTENANCE	0.00	500.00	0.00	0.00	500.00	0.00	0.00
508-752-935.000	INSURANCE & BONDS	11,025.00	11,025.00	6,034.55	1,005.75	4,990.45	54.74	4,883.36
508-752-940.000	OFFICE RENT	7,000.00	7,000.00	0.00	0.00	7,000.00	0.00	6,000.00
508-752-955.000	MISC. EXPENSE	0.00	200.00	0.00	0.00	200.00	0.00	0.00
508-752-986.000	EQUIPMENT UNDER \$5,000	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
Total Dept 752 - PARK & REC ADMINISTRATION		207,700.00	210,589.00	97,443.97	15,795.13	113,145.03	46.27	85,193.05
Dept 754 - RECREATION								
508-754-717.000	TAXABLE BENEFITS	200.00	0.00	0.00	0.00	0.00	0.00	0.00

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PERIOD ENDING 06/30/2024

2024

ACTIVITY FOR MONTH

GL NUMBER	DESCRIPTION	ORIGINAL BUDGET	2024 AMENDED BUDGET	YTD BALANCE 06/30/24	AVAILABLE BALANCE	% BDTG USED	YTD BALANCE 06/30/2023
Fund 508 - PARKS & RECREATION							
Expenditures							
508-754-860.000	TRANSPORTATION	100.00	0.00	0.00	0.00	0.00	0.00
508-754-930.000	REPAIR & MAINTENANCE	500.00	0.00	0.00	0.00	0.00	0.00
Total Dept 754 - RECREATION		800.00	0.00	0.00	0.00	0.00	0.00
Dept 755 - PARK MAINTENANCE							
508-755-740.003	HERBICIDE (NON-SELECTIVE)	500.00	0.00	0.00	0.00	0.00	0.00
508-755-860.000	TRANSPORTATION	100.00	0.00	0.00	0.00	0.00	0.00
Total Dept 755 - PARK MAINTENANCE		600.00	0.00	0.00	0.00	0.00	0.00
Dept 756 - RECREATION							
508-756-703.000	SALARIES	14,177.00	14,177.00	1,364.80	12,812.20	9.63	9,013.10
508-756-725.000	TAXABLE BENEFITS	0.00	200.00	0.00	200.00	0.00	0.00
508-756-740.004	SAND-GRAVEL-BARK-SOIL	8,000.00	0.00	0.00	0.00	0.00	0.00
508-756-752.000	OPERATING SUPPLIES	4,200.00	4,200.00	1,775.27	2,424.73	42.27	1,452.91
508-756-806.000	PROFESSIONAL SERVICES - OTHER	8,000.00	8,000.00	2,860.04	5,139.96	35.75	1,361.01
508-756-860.000	TRANSPORTATION	0.00	100.00	0.00	100.00	0.00	0.00
508-756-934.000	REPAIR & MAINTENANCE	0.00	500.00	0.00	500.00	0.00	0.00
508-756-955.000	SIGNAGE	2,000.00	2,000.00	72.00	1,928.00	3.60	0.00
Total Dept 756 - RECREATION		36,377.00	29,177.00	6,072.11	23,104.89	20.81	11,827.02
Dept 770 - PARK MAINTENANCE							
508-770-703.000	SALARIES	141,711.00	141,711.00	64,300.87	77,410.13	45.37	60,319.64
508-770-725.000	TAXABLE BENEFITS	1,803.00	1,803.00	1,574.35	228.65	87.32	984.73
508-770-740.003	HERBICIDE (NON-SELECTIVE)	0.00	500.00	0.00	500.00	0.00	0.00
508-770-752.000	OPERATING SUPPLIES	5,775.00	5,775.00	3,647.06	2,127.94	63.15	2,104.96
508-770-754.000	FUEL-LUBRICANTS	6,825.00	6,825.00	2,804.64	4,020.36	41.09	2,367.38
508-770-767.000	UNIFORMS	800.00	800.00	173.00	627.00	21.63	(127.12)
508-770-805.000	CONTROLLED BURNS	5,800.00	5,800.00	0.00	5,800.00	0.00	4,500.00
508-770-806.000	PROFESSIONAL SERVICES - OTHER	2,500.00	2,500.00	912.56	1,587.44	36.50	846.54
508-770-850.000	TELECOMMUNICATIONS	1,800.00	1,800.00	300.20	1,499.80	16.68	34.84
508-770-860.000	TRANSPORTATION	0.00	100.00	0.00	100.00	0.00	0.00
508-770-910.000	TRAINING	700.00	700.00	645.00	55.00	92.14	625.00
508-770-920.000	UTILITIES	500.00	500.00	149.04	350.96	29.81	134.71
508-770-934.000	REPAIR & MAINTENANCE	13,112.00	13,112.00	11,923.18	1,188.82	90.93	5,877.29
508-770-934.001	SAND-GRAVEL-BARK-SOIL	5,500.00	5,500.00	0.00	5,500.00	0.00	30.00
508-770-955.000	SIGNAGE	800.00	800.00	0.00	800.00	0.00	0.00
508-770-986.000	EQUIPMENT UNDER \$5,000	4,500.00	4,500.00	1,211.52	3,288.48	26.92	1,202.97
Total Dept 770 - PARK MAINTENANCE		192,126.00	192,726.00	87,641.42	105,084.58	45.47	78,900.94
Dept 771 - PARK DEVELOPMENT/IMPROVEMENT							
508-771-752.000	OPERATING SUPPLIES	0.00	8,000.00	3,314.54	4,685.46	41.43	0.00
508-771-951.000	PROJECTS	6,000.00	6,000.00	5,259.56	740.44	87.66	0.00
Total Dept 771 - PARK DEVELOPMENT/IMPROVEMENT		6,000.00	14,000.00	8,574.10	5,425.90	61.24	0.00
TOTAL EXPENDITURES		444,403.00	446,492.00	199,731.60	246,760.40	44.73	175,921.01

PERIOD ENDING 06/30/2024

GL NUMBER	DESCRIPTION	2024		YTD BALANCE 06/30/2024	ACTIVITY FOR MONTH 06/30/24	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 06/30/2023
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 508 - PARKS & RECREATION								
Fund 508 - PARKS & RECREATION:								
TOTAL REVENUES		444,403.00	446,492.00	222,209.27	38,533.92	224,282.73	49.77	182,969.78
TOTAL EXPENDITURES		444,403.00	446,492.00	199,731.60	42,988.23	246,760.40	44.73	175,921.01
NET OF REVENUES & EXPENDITURES		0.00	0.00	22,477.67	(4,454.31)	(22,477.67)	100.00	7,048.77