



PARKS &
RECREATION

CHARTER TOWNSHIP OF SUPERIOR PARKS & RECREATION COMMISSION MEETING

The Parks & Recreation Commission

FEBRUARY 2025

Regular Meeting

will be held on

MONDAY, FEBRUARY 24, 2025, @ 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

Sharon Bryant-Phillips	Nahid Sanii-Yahyai
Martha Kern-Boprie	Jack Smiley
Curtis Freeman	Gregory Vessels
Sarah Devereaux	Matthew Yahyai

Superior Township Parks & Recreation Commission

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SUPERIOR TOWNSHIP HALL



**PARKS &
RECREATION**



**PARKS & RECREATION COMMISSION REGULAR MEETING
FEBRUARY 24, 2025 @ 6:30 P.M.
AGENDA**

- 1) CALL TO ORDER**
- 2) ROLL CALL**
- 3) FLAG SALUTE**
- 4) AGENDA APPROVAL**
- 5) PRIOR MEETING MINUTES APPROVAL**
 - A) January 27, 2025; Regular Meeting
- 6) CITIZENS PARTICIPATION**
- 7) REPORTS**
 - A) Chairperson
 - B) Director
 - C) Board Liaison
 - D) Board Meeting Attendee
 - E) Park Steward
 - F) Safety
- 8) COMMUNICATIONS**
 - A) Educational; Parks & Recreation Commission Mission Statement
 - B) Superior Scenes Spring 2025 Newsletter
- 9) OLD BUSINESS**
 - A) 2025 Special Events Flier
 - B) Land Preservation Meeting; March 10, 2025
 - C) "Rock" Property Committee Update
- 10) NEW BUSINESS**
 - A) 2025 4WD Pickup Truck Quotes
- 11) BILLS FOR PAYMENT**
 - A) January 28, 2025 – February 24, 2025
- 12) FINANCIAL STATEMENT**
 - A) January 2025 Revenue & Expenditure Report
- 13) PLEAS AND PETITIONS**
- 14) ADJOURNMENT**

Next Meeting: March 24, 2025 @ 6:30pm

Superior Charter Township Parks & Recreation Commission
Regular Meeting
January 27, 2025

SA

Proposed Minutes

1. Call to Order
The meeting was called to order at 6:30 pm by Chair Nahid Sani-Yahyai.
2. Roll Call
Park Commissioners present: Nahid Sani-Yahyai, Greg Vessels, Martha Kern-Boprie, Jack Smiley, Curtis Freeman, Matthew Yahyai

Park Commissioners absent: Sharon Bryant-Phillips

Others present: Juan Bradford, Parks & Recreation Director; Steven Peach, Brenda Baker, Susan LaCroix
3. Flag Salute
Chair Nahid Sani-Yahyai led those assembled in the Pledge of Allegiance to the Flag.
4. Agenda Approval
It was moved by Curtis Freeman and supported by Matthew Yahyai to approve the agenda with the addition of New Business item C. 2025 Special Event Dates. The motion carried.
5. Prior Meeting Minutes Approval
 - A. December 16, 2024
It was moved by Curtis Freeman and supported by Matthew Yahyai to approve the minutes of 12/16/2025 with the following corrections:
Old Business item A - in the first sentence insert the word "tenants" between the words "requires" and "of" so the sentence reads "Due to current state law that requires tenants of publicly owned property to pay property tax..."
New Business item B – in the seventh WHEREAS statement, correct the spelling of "Natura;" to "Natural".
In the roll call vote on the resolution, correct the spelling of "Sharon Bryan-Phillips" to "Sharon Bryant-Phillips".
The motion carried.
6. Citizen Participation
Susan LaCroix a township resident who lives in a condominium located off the east side of Prospect Road between Clark Road and Berkshire Road requested a non-motorized pathway be constructed along the east side of Prospect between Berkshire and Clark. Presently it is not safe for people to walk along this side of Prospect to access the non-motorized pathway along Clark Road, or the non-motorized pathway that runs north from Berkshire to Geddes Road. Many of her neighbors walk with pets, and others jog and ride bicycles, and it is not safe along this half mile stretch of Prospect. It was noted by Park Commissioners responding to her concern, that installing a non-motorized pathway along this half mile stretch would connect all the other non-motorized pathways into a loop system. Juan Bradford said he would bring this issue to the attention of the township supervisor.
7. Reports
 - A. Chairperson
Chair Nahid Sani-Yahyai reported she attended the township board meeting on January 21. TC Collins requested extension of his contract to farm Willow Run Acres (WRA) from 10 years to 15 years. The

extension was needed to allow TC to apply for a grant. The Township Board authorized the extension contingent upon WRA receiving the grant.

B. Director

Juan Bradford submitted a written report. Juan expanded upon the written report with more detail about the tree planting event on April 26 that would be a collaboration with WRA and Washtenaw County Conservation District. This event could also be combined with Kite & Rocket Day. Juan met with representatives of Ypsilanti Little League Baseball about beginning a program in Dixboro on the Village Green. Juan is also working on a parking area for Cherry Hill Nature Preserve (CHNP). The planned parking area would be on the south side of Cherry Hill Road, just east of the entrance to CHNP.

C. Board Liaison

No report. The appointed liaison is Sarah Devereaux, and she was out of town.

D. Board Meeting Attendee

Martha Kern-Boprie attended the December 16, 2024, Township Board meeting as well as Curtis Freeman, Nahid Sanii-Yahyai, Matthew Yahyai and Juan Bradford. Martha submitted a written report on the meeting. Jack Smiley requested that Martha update her text about Citizen Participation to state that Supervisor Emily Dabish Yahkind ruled Irma Golden out of order after two minutes. There were also questions about the dollar amount in Martha's report on Board approval of authorizing Administrative Staff to purchase medical, dental, vision insurance for staff for annual cost up to \$700,000. Martha responded that was the amount she heard during the meeting, but did not have the board packet to refer to.

E. Park Steward

Juan has had no contact with Ellen Kurath.

F. Safety

There were no accidents or injuries in the past month.

It was moved by Martha Kern-Boprie and supported by Greg Vessels to receive the reports. The motion carried.

8. Communications

- A. Educational: Green Spaces Key to Reducing Kid's Screen-time
- B. Land Conservation Meeting: March 10, 2025, 7:00 – 8:30 pm
- C. 2025 Township Holiday Closures

It was moved by Martha Kern-Boprie and supported by Curtis Freeman to receive the Communications. The motion carried.

9. Old Business

A. 2025 Farming Agreement

The agreement to permit Steven Peach to occupy and use for agricultural purposes 282 acres in Sections 20 and 29, commonly known as "the Rock Property" has been reviewed and amended by Mr. Peach and by Township representatives. It was moved by Martha Kern-Boprie and supported by Matthew Yahyai to approve the 2025 Farming Agreement with Steven Peach. A Roll Call vote on the motion was taken.

Sannie-Yahyai	Yes
Vessels	Yes
Kern-Boprie	Yes
Freeman	Yes
Yahyai	Yes

Bryant-Phillips Absent
The motion carried.

B. Rock Property Committee Update

Matthew Yahyai resigned from the Rock Property Committee because the committee rules limit the number of elected Park Commissioners to three, and now that he is an elected Park Commissioner there were four commissioners on the committee.

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

It was moved by Jack Smiley and supported by Nahid Sanii-Yahyai to appoint Sarah Devereaux to the open seat on the Rock Property Committee. The motion carried.

C. 2025 Board Meeting Attendees Schedule

The 2025 board meeting attendees schedule was provided for reference only. If you find you cannot attend a township board meeting on a date you volunteered for, please find another commissioner to attend the meeting.

10. New Business

A. Parks & Recreation Revenue Opportunities Memorandum

Juan Bradford provided a memo he prepared at Supervisor Dabish Yahkind's request about potential revenue generating opportunities for the Parks & Recreation fund.

B. Michigan Folk School Classes at Cherry Hill Nature Preserve

Juan Bradford shared correspondence he exchanged with leadership of the Michigan Folk School about requesting a modest rent payment to Superior Township Park Fund when our CHNP is used for a class that the Michigan Folk School collects registration fees for.

C. 2025 Special Event Dates

Juan Bradford presented a proposed list of special events with dates for 2025. This event schedule is detailed below:

<u>Event</u>	<u>Location</u>	<u>Date/Time</u>	<u>Rain Date</u>
Easter Egg Hunt	Fireman's Park	April 12 11:00 am	April 13
Earth Day/Kite & Rocket	Fireman's Park	April 26 10:00 am	April 27
Birdwatching	CHNP	May 17 10:00 am	N/A
Superior Day	Oakbrook Park	June 14 11:00 am	June 15
Bicycle Safety/Rodeo	Fireman's Park	June 28 11:00 am	June 29
Movies on the Green	Dixboro Village Green	July 12 8:30 pm	N/A
Bug Hunt	CHNP	July 26 11:00 am	N/A
Movies in the Park	Oakbrook Park	August 9 8:00 pm	N/A
Forest Forensics	CHNP	October 4 11:00 am	N/A
Pumpkin Carving	Norfolk Park	October 25 11:00 am	October 26
Owl Prowl	CHNP	November 1 6:30 pm	N/A
Christmas Tree Lighting	Township Hall	December 6 6:00 pm	N/A

It was moved by Martha Kern-Boprie and supported by Nahid Sanii-Yahyai to approve the proposed 2025 Special Events Schedule. The motion carried.

11. Bills for Payment

It was moved by Martha Kern-Boprie and supported by Matthew Yahyai to approve payment of the bills totaling \$50,152.80 through 1/27/25. The motion carried.

12. Financial Statements

A. December 2024 Revenue & Expenditure Report (pre-audit)

B. December 2024 Balance Sheet (pre-audit)

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

13. Pleas and Petitions

Juan Bradford conveyed a request from Trustee Sarah Devereaux "Could the Parks & Recreation Commission meet via zoom, or at least permit Sarah to attend via zoom". Sarah travels often for her work, and it is difficult for her to attend in person. After the COVID pandemic subsided, elected governmental bodies have to meet in person. Juan said this is a question for the Park & Recreation Commission to decide. He noted that the Liaison to the Park Commission is paid a stipend for attending, and some park commissioners may resent having to attend in person when the Liaison can attend remotely. Juan also stated the Township Clerk would have to decide if the IT equipment was sufficient to allow the zoom attendee to fully participate. Jack Smiley suggested discussing this question at a future park commission meeting.

14. Adjournment

It was moved by Jack Smiley and supported by Curtis Freeman to adjourn at 8:00 pm. The motion carried.

Submitted by,
Martha Kern-Boprie
Park Commissioner and Secretary



PARKS &
RECREATION

DIRECTORS REPORT
FEBRUARY 24, 2025

TB

- Next Board of Trustees Meeting: Monday, March 17, 2025 @ 7:00pm
- Parks & Recreation Commission Attendee: Commissioner Freeman

- I met with the Washtenaw County Intermediate School District's Regional School Health Coordinator and the Ypsilanti District Library's Youth and Teen Services Librarian last week to coordinate the grant application for the Storybook Walk at Fireman's Park. We will be requesting \$5,000 for the project and should know if we are approved by late March.

- Both the Michigan Natural Resources Trust Fund Grant, and the Ducks Unlimited Wetland Conservation Grant have moved into the appraisal stage. We have entered into an agreement with the Geral Adcock Company LLC to complete the appraisals. Between Commissioner Smiley and I we have also provided a letter of Due Diligence relating to the environmental condition and history of the property, and documents relating to a 40-year Title Search.

- Last week I met with representatives from Legacy Land Conservancy. They brought to my attention that they are tasked with monitoring a Conservation Easement that the Township holds on a portion of the property where Superior Farm & Garden is located. Together with Legacy we will be ensuring that all conditions of the Conservation Easement are being met. I will keep you updated as we learn more.

- I will be in Grand Traverse March 3rd – 6th for the annual MParks Conference. This is a great opportunity to learn about current and rising industry trends, as well as networking with my peers to share program and operations ideas and best practices. Attending this conference allows me to earn Continuing Education Units (CEU's) which are required to maintain my Certified Parks & Recreation Professional status. I will be available by phone, text, and email should something arise that needs my attention.

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

70.

To: Superior Charter Township Park Commission
From: Martha Kern-Boprie
Subject: Boart Attendee Report on 2/18/2025 Township Board Meeting
Date: February 18, 2025

I attended the Township Board Meeting tonight. In addition to myself, Park Commissioners Nahid Sanii-Yahyai and Mathew Yahyai and Park & Rec Director Juan Bradford attended. All township board members were present.

Public Participation

Several people spoke about Garret's Space. Most speakers advocated moving the process forward, and getting the facility and its services open and functioning. Some suggested the township was creating obstacles to completing Garret's Space. The agenda included discussion of the Conservation Easement and a potential Deed Restriction for Garrett's Space. One speaker did not believe these two options were equal.

Two residents of Warren Road near the intersection with Curtis Road spoke about the poor condition of the road surface of Warren Road as it approaches Curtis. They want the proposed repaving of Curtis Road to extend for 30 feet over Warren Road on either side of Curtis, as they believe this will resolve problems on Warren Road.

Another speaker noted the township board has undertaken improvements to its appointment process for filling boards and commissions, but does not find the board has followed through on this process in recent appointments.

Supervisor's Comments

Supervisor Emily Dabish Yahkind stated she is seeking to follow through on completion of Garret's Space without obstructions or barriers.

Supervisor's Report

Supervisor Dabish Yahkind reported she has been working with Sycamore Meadows and Danbury Park Manor, federal agencies that regulate and fund this housing and other stakeholders to improve conditions in these residences.

The agenda was amended to add the resignation of Keith Lockie from the Controller position. The resignation arrived via email shortly before the meeting.

Unfinished Business

- A. Ord 159 amending Danbury Park Manor Tax Exemption – second reading: approved
- B. Approved Appointments to the Board of Review
Approved on 5 Yes to 2 No vote. Trustee Dana Greene and Clerk Angela Robinson voted no.

New Business

- A. Seven resolutions that were approved at previous board meetings had to be given new resolution numbers and then re-approved. They were all re-approved in one motion.
- B. Discussion regarding Garret's Space Conservation Easement and a possible Deed Restriction. Fred Lucas, attorney for Superior Twp and the attorney for Garret's Space addressed the board on this issue. Mr. Lucas stated the Conservation Easement would have three parties: the Twp, Garret's Space and a third party to monitor and regulate any attempt to violate the easement. A Deed Restriction would be held by the twp., could give the twp. more power and be completed faster. A Conservation Easement could take longer to complete. It was noted the Deed Restriction could be put in place now, and the Conservation Easement completed later. The founder of Garret's Space spoke and asked if this would delay completion of Garret's Space. Attorney Lucas noted that the Conservation Easement would be needed before a Certificate of Occupancy was issued for the new building to be constructed, but the construction period is estimated to be 18 months, and the Conservation Easement could be prepared during that period. The easement is not needed to begin construction work. The Twp Board voted to approve the Deed Restriction on a 7 to 0 vote.

- C. Resolution 2025-07 to approve Superior Twp appointment to Planning Commission – approved 7 – 0
- D. Resolution 2025-08 to approve amended Lease Agreement Superior Twp Parks & Rec Commission and Willow Run Acres regarding Clay Hill Community Farm & Garden – approved 7 – 0
- E. Resolution 2025-09 to approve purchase of laptop computers for voting precincts. Expense will be reimbursed to the twp. Approved 7 – 0
- F. Resolution 2025-10 to approve the agreement for Rental Housing Certification Consulting Services. This was a proposal to have this consultant inspect rental housing units, identify needed corrections, and then certify the units once standards are met. The cost of the service will be borne by the landlord, who passes it on to the tenant. It does increase the cost of rental housing, but can help ensure safer, higher quality rental housing. Approved 7 – 0
- G. Resolution 2025-11 to permit the Michigan Dept of Natural Resources (MDNR) to proceed with a public hearing and investigate the need for prescribed hunting and firearms control in Superior Twp Approved 7 – 0
- H. Resolution 2025-12 to accept bid with PPM Tree Service and Arbor Care, LLC for removal of trees on Geddes Road between Andover and Wexford for future non-motorized pathway construction. Clerk Robinson noted these were quotes not formal bids. She reported that the time deadlines for the grant that would cover most of the cost of the tree removal necessitated using quotes instead of a formal bid process. Approved 7 – 0
- I. Accept resignation of Keith Lockie from position of Controller. Clerk Robinson read the email from Keith Lockie that arrived today, in which he resigned from the position of Controller but wished to retain his position as bookkeeper in the Utility Dept. The Utility Dept position is paid on an hourly basis. Keith also said he would be available to help with the audit of 2024 business. Extensive discussion took place about the work Keith does now, and proposes to do, whether it was appropriate or not. Nancy Mason was present and reported she handles all funds except the Utility Dept. The board voted to accept his resignation, but it was not clear to me all the terms of that approval.

Bills were approved

Pleas and Petitions

Rhonda McGill noted that Keith Lockie resigned 5 times during her four years on the Twp Board. She urged the board to find a controller who wants to be here.

Trustee Brenda McKinney thanked Treasurer Lewis for continuing the Blanket Express drive in December and asked where the blankets were sent. Treasurer Lewis responded the Delonis Homeless Center in Ann Arbor received them, and some went to the overnight shelter on Saturday and Sunday nights at Second Baptist Church in Ypsilanti. I reported that my church St. Luke's Episcopal in Ypsilanti hosts the overnight shelter on Monday through Friday nights.

Kelly Goolsby sent in a plea online that she wants the Twp Board held responsible for conditions in Sycamore Meadows and Danbury Park Manor.

The meeting adjourned at 9:05 pm.

SA

Old Mission Statement:

The mission of the Superior Township Parks and Recreation Commission is to provide, to all people within the Township, recreation and park opportunities that will enhance the quality of life, promote greater enjoyment and happiness within individuals and family groups and sustain greater mental and physical health for residents of the Township.

NEW (9.26.16) Mission Statement:

We at the Parks and Recreation Commission in Superior Township are committed to enrich the quality of life of our residents and future generations by providing the highest standard of excellence in public service. Preserving, improving and protecting our parks and valuable natural resources & green spaces achieves this goal. We also strive to create safe and enjoyable recreational opportunities and programs that promote a strong sense of community, increase social interaction, and improve the physical and mental wellbeing of our residents.

SB ✓

SUPERIOR SCENES 2025 SPRING NEWSLETTER

As we kickoff 2025, I am excited for you to meet your newly elected Parks & Recreation Commissioners. Incumbents Commission Chair Nahid Sanii-Yahyai, Commission Vice-chair Greg Vessels, Commission Secretary Martha Kern-Boprie, Commissioner Curtis Freeman, and Commissioner Jack Smiley were all re-elected. Newly elected Commissioners are Sharon Bryant-Phillips and Mathew Yahyai. The mission of the Parks & Recreation Commission and staff is to enrich the quality of life of our residents and future generations by providing the highest standard of excellence in public service. Preserving, improving and protecting our parks and valuable natural resources and green spaces achieves this goal. We also strive to create safe and enjoyable recreational opportunities and programs that promote a strong sense of community, increase social interaction, and improve the physical and mental wellbeing of our residents. With our mission in mind, we encourage you to review our 2025 Special Events flier that is included in this newsletter and find a way for you, your family, and your friends to get outside, stay active, and engage with their surroundings in unique ways.

We have added two new opportunities to our list of special events that we hope you will enjoy. First, we will be hosting an Earth Day Tree Planting at Firemans Park on Saturday, April 26th, at 10:00am with assistance from Washtenaw County Conservation District. We are searching for volunteers to help plant trees in select locations in the park and along the new Fitness Pathway. No special skills are required, and all tools and materials will be provided. Following the tree planting we will get out the grill and serve everyone a picnic lunch. Then, at noon we will be getting out the kites for the family favorite Kite & Rocket Day. Even if you're not able to volunteer for the tree planting we would still love to have you join us for lunch and kite flying. I can't think of a better way to spend Earth Day than planting a tree, flying a kite, and having a picnic lunch!!! Our second new event this year is Saturdays of Summer Kickoff on Saturday, June 28th also at Firemans Park. Superior Township Parks & Recreation Department has entered into a contract with The Mighty Oak Youth Project and CLR Academy for them to provide programs to neighborhood youth on Saturdays during July and August. Join us for the Kickoff where we will have lunch, games, and fun. CLR Academy's weekly program supports young kids' right to dream, believe, create, and explore through sport, nutrition, reading, and writing.

This spring the Parks & Recreation Commission will be hosting an open house at Township Hall to gather public input regarding 302 acres of land that the township acquired last year commonly referred to as the “Rock Property”. We are currently exploring best practices to preserve this pristine piece of land while still providing public access and opportunities. Watch the township website for a future meeting announcement.

If you would like additional information regarding any of our events, programs, or other matters please feel free to reach out to me at the Parks & Recreation Department at (734) 480-5502, or via email at jbradford@superior-twp.org.

You can also find us on Facebook, Instagram, and the Nextdoor app.

HAVE A SUPERIOR DAY!

Juan Bradford

Parks & Recreation Director

SUPERIOR TOWNSHIP PARKS & RECREATION



2025 SPECIAL EVENTS



9A



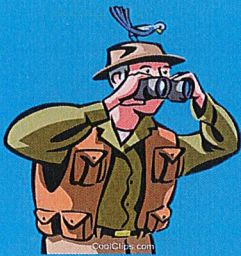
EASTER EGG HUNT

Date & Time: Saturday, April 12th, 11:00a.m. **SHARP**
Rain Date & Time: Sunday, April 13th, 11:00a.m.
Location: Firemans Park, 8795 MacArthur Blvd.
Program: Easter Egg Hunt For Children Up To 11 Years Old.
Pictures With The **EASTER BUNNY!** *Bring Your Own Basket.*



EARTH DAY TREE PLANTING AND KITE & ROCKET DAY

Date & Time: Saturday, April 26th, 10:00a.m. - 2:00p.m.
Rain Date & Time: Sunday, April 27th, 10:00a.m. - 2:00p.m.
Location: Firemans Park, 8795 MacArthur Blvd.
We Are Seeking Volunteers To Join Us From 10:00a.m. To Noon, Along With Volunteers From The Washtenaw Conservation District As We Plant Trees In Firemans Park In Celebration Of Earth Day! At Noon We Will Be Serving Lunch Followed By Our Annual Kite & Rocket Day Where We Will Be Building & Flying Kites.
FREE!!! Lunch & Kites Provided While Supplies Last



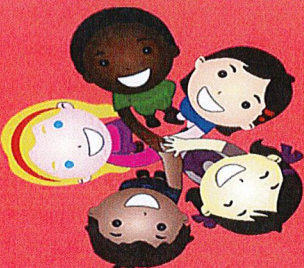
Bird Watching For Beginners

Date & Time: Saturday, May 17th @ 10:00a.m. **SHARP**
Location: Cherry Hill Nature Preserve 6255 Cherry Hill Road.
Program: An Easy Hike Designed For All Ages To Learn About Local Birds & How To View Them In The Wild With Binoculars.
Limited Number Of Binoculars Available For Use



Superior Day

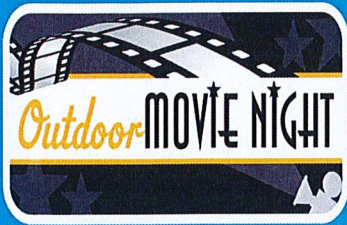
Date & Time: Saturday, June 14th, 11:00a.m. - 2:00p.m.
Rain Date & Time: Sunday, June 15th, 11:00a.m. - 2:00p.m.
Location: Oakbrook Park, 8460 Berkshire Dr. East Of N. Prospect Rd.
Program: Township Info, Kona-Ice, Games, Ypsi Library, Sheriff & Fire Dept., Petting Farm, Face Painting, & More.
FREE!!! Lunch Provided



SATURDAYS OF SUMMER KICKOFF

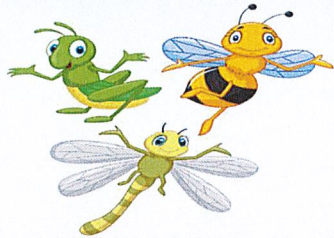
Date & Time: Saturday, June 28th, 11:00a.m. - 2:00p.m.
Location: Firemans Park, 8795 MacArthur Blvd.
Join Superior Township Parks & Recreation, The Mighty Oak Youth Project, And CLR Academy As We Kickoff The Summer! There Will Be **FREE** Food, Games, And Fun!!!

For Further Information, Please Call (734) 480-5502 Or Visit Us At:
website:www.superiortownship.org email:superiorparks@superior-twp.org



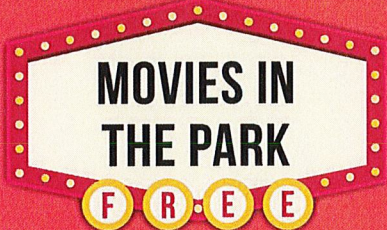
MOVIES ON THE GREEN

Date & Time: Saturday July 12th, Fun @ 8:00p.m. Movie @ 9:30p.m.
Location: Dixboro Village Green, 5221 Short St. Superior Twp.
Program: Family Event With Playground Games Beginning at 8:00p.m.
Followed By A Current Family Friendly Movie Shown On A 20' Screen.
Bring Your Blankets, Snacks, And Coolers.
FREE!!! (NO ALCOHOL ALLOWED)



BUG HUNT

Date & Time: Saturday, July 26th, 11:00a.m. **SHARP**
Location: Cherry Hill Nature Preserve 6255 Cherry Hill Road.
Program Lasts 60 – 90 Minutes: Hike into CHNP to catch bugs with sweep nets, examine them up close, and learn about their habits.
FREE!!! All Ages!!!



MOVIES IN THE PARK

Date & Time: Saturday, August 19th, Fun @ 8:00p.m. Movie @ 9:00p.m.
Location: Oakbrook Park, 8460 Berkshire Dr. East of N. Prospect Rd.
Program: Family Kickball Where Everyone Gets To Play At 8:00p.m.
Followed By A Current Family Friendly Movie Shown On A 20' Screen.
Bring Your Picnic Blankets, Snacks, And Coolers.
FREE!!! (NO ALCOHOL ALLOWED)



FOREST FORENSICS

Date & Time: Saturday, October 4th, 1:00p.m. **SHARP**
Location: Cherry Hill Nature Preserve 6255 Cherry Hill Road.
Program: Easy Family Hike Through CHNP Learning How To Search For Signs Of Birds, Insects, & Animals, And How They Live.
FREE!!! All Ages!!!



PUMPKIN CARVING/ARTS & CRAFTS

Date & Time: Saturday, October 25th, 11:00a.m. - 2:00p.m.
Rain Date & Time: Sunday, October 26th, 11:00a.m. - 2:00p.m.
Location: Norfolk Park, 1815 Norfolk Ave.
Program: Pumpkin Carving And Arts & Crafts.
FREE!!! Pumpkins, Crafts, And Snacks Provided While Supplies Last



OWL PROWL

Date & Time: Saturday, November 1st, 6:30pm **SHARP**
Location: Cherry Hill Nature Preserve 6255 Cherry Hill Road.
Program: Learn About Local Owls, How They Nest & Hunt, Followed By A Hike Into The Preserve To Listen For Owl Calls.
FREE!!! All Ages Welcome!!!



CHRISTMAS TREE LIGHTING WITH SANTA CLAUSE

Date & Time: Saturday, December 6th, 6:00p.m.
Location: Superior Township Hall, 3040 N. Prospect Rd.
Program: Santa Will Light The Township Christmas Tree, Ice Carving Demo, Old Fashion Carolers, Warming Fires, Hot Chocolate & Cookies, Pictures With Santa (Bring your Camera)

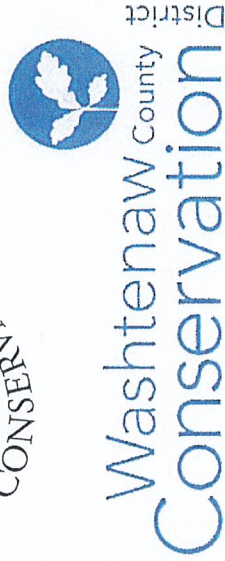
Protecting Your Land, Preserving Our Future

Your Role in Conserving Washtenaw County's Natural and Agricultural Landscapes

Learn about options for conserving or managing your farmland and natural areas. Following the presentation, staff from local conservation organizations will be available to discuss individual properties.



LEGACY
Land Conservancy



PARKS & RECREATION
WASHTENAW
COUNTY Michigan



Scan QR code using your
phone's camera app to register

Superior Township

March 10th, 2025 7-8:30
PM
3040 N Prospect Rd
Superior Township, MI
48198

RSVP appreciated:
washtenawcd.org/events
or 734-302-8715

10A

PARKS & RECREATION MEMORANDUM

TO: PARKS & RECREATION COMMISSIONERS
FROM: JUAN BRADFORD, PARKS & RECREATION DIRECTOR
SUBJECT: NEW 2025 4WD PICKUP TRUCK RECOMMENDATION
DATE: FEBRUARY 18, 2025

Requests for quotes were solicited for a new, model year 2025, 4WD, half-ton, pickup truck. This truck will be used by the Parks Maintenance staff for their daily duties, which will include towing a 20-foot-long landscape trailer and mowers.

The new vehicle will replace a 2001 Dodge 4WD, half-ton pickup truck that is in very poor condition. The anti-lock brake system is failing and is non-repairable due to replacement parts no longer being produced and this truck also lacks air conditioning, both of these are issues that fail to provide a safe environment for our staff. The body and the bed are both rusting out, which indicates that the frame will soon follow.

The 2025 Parks & Recreation Budget which was approved by the Commission, and Board of Trustees, contained an appropriation from the Parks & Recreation Reserve Fund Balance of \$85,000 to be used for the purchase of Equipment Over \$5,000. Specifically, \$50,000 for a 2025 4WD pickup truck and \$35,000 for a 4WD Toro mower.

The approximate retail value of the proposed truck as reflected in the attached window sticker is \$53,3000. The prices quoted below are based on both the State of Michigan MiDeal program which provides pricing for state approved fleet sales, and individual dealer provided fleet pricing discounts.

All vehicles below are similarly outfitted.

2025 Ford F-250 \$45,855.80 NEW
Gene Butman Ford, Ypsilanti, MI

2025 Ford F-250 \$47,774.00 NEW
Gorno Ford, Woodhaven, MI

2025 Ford F-250 \$48,997.92 NEW
Gene Butman Ford, Ypsilanti, MI

I am recommending that we purchase the NEW 2025 Ford F-250 4WD Pickup from Gene Butman Ford in Ypsilanti MI for a price not to exceed \$45,855.80. This purchase would be paid with money specifically allocated for this purpose in the 2025 Parks & Recreation's Park Maintenance Budget.

If you would like any additional information please let me know.



Date: 2/4/2025
 Salesperson: Michael Pluta
 Manager: Michael Pluta
 Customer ID #: 91838

FOR INTERNAL USE ONLY

CUSTOMER **CHARTER TOWNSHIP OF SUPERIOR** Home Phone : **(734) 480-5502**
 Address : **3040 N PROSPECT RD**
SUPERIOR TWP, MI 48198-9426 Work Phone :
WASHTENAW
 E-Mail : **jbradford@superior-twp.org** Cell Phone : **(734) 649-1991**

VEHICLE
 Stock # : New / Used : **New** VIN : Mileage:
 Vehicle : **2025 Ford F-250** Color :
 Type : **XL 4x4 SD Regular Cab 8 ft. box 142**

Market Value Selling Price	45,580.80
DealerDoc	260.00
Non Tax Fees	15.00
Balance	45,855.80

Customer Approval: _____ Management Approval: _____
 By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.



Preview Order F100 - F2B 4x4 Reg Cab SRW : Order Summary Time of Preview: 01/29/2025 13:46:00 Receipt: NA

Dealership Name : Gorno Bros Inc

Sales Code : F48022

Dealer Rep.	patrick southward	Type	Fleet	Vehicle Line	Superduty	Order Code	F100
Customer Name	SUPERIOR TWP	Priority Code	B4	Model Year	2025	Price Level	520

DESCRIPTION

F250 4X4 STYLESIDE PICKUP/142
 142 INCH WHEELBASE
 TOTAL BASE VEHICLE
 OXFORD WHITE
 VINYL 40/20/40 SEATS
 MEDIUM DARK SLATE
 PREFERRED EQUIPMENT PKG.600A
 .XL TRIM
 .AIR CONDITIONING -- CFC FREE
 .AM/FM STEREO MP3/CLK
 .6.8L DEVCT NA PFI V8 ENGINE
 10-SPEED AUTO TORQSHIFT-G
 LT245/75R17E BSW ALL-TERRAIN
 3.73 ELECTRONIC-LOCKING AXLE
 JOB #1 ORDER
 FORD FLEET SPECIAL ADJUSTMENT
 PLATFORM RUNNING BOARDS
 10000# GVWR PACKAGE
 50 STATE EMISSIONS

DESCRIPTION

SNOWPLOW PREP/CAMPER PACKAGE
 SPARE TIRE AND WHEEL
 TRAILER BRAKE CONTROLLER
 ROOF CLEARANCE LIGHTS
 JACK
 WHEEL WELL LINERS FRONT & REAR
 UPFITTER SWITCHES
 410 AMP DUAL ALTERNATOR
 TOUGH BED SPRAY IN BEDLINER
 DUAL BATTERY
 XL CHROME PACKAGE
 .FOG LAMPS
 SPECIAL DEALER ACCOUNT ADJUSTM
 SPECIAL FLEET ACCOUNT CREDIT
 FUEL CHARGE
 NET INVOICE FLEET OPTION (B4A)
 PRICED DORA
 ADVERTISING ASSESSMENT
 DESTINATION & DELIVERY

TOTAL BASE AND OPTIONS

MI Deal # MA240000001193

DISCOUNTS

MI Deal Price Delivered \$47,774.00

TOTAL

*** IN STOCK UNIT ***

This order has not been submitted to the order bank.

This is not an invoice.



Date: 2/4/2025

Salesperson: Michael Pluta

Manager: Michael Pluta

Customer ID #: 91838

FOR INTERNAL USE ONLY

CUSTOMER CHARTER TOWNSHIP OF SUPERIOR Home Phone : (734) 480-5502

3040 N PROSPECT RD

Address : SUPERIOR TWP, MI 48198-9426 Work Phone :

WASHTENAW

E-Mail : jbradford@superior-twp.org Cell Phone : (734) 649-1991

VEHICLE

Stock #: New / Used : New Mileage:

Vehicle : 2025 Ford F-250 Color :

Type : XL 4x4 SD Regular Cab 8 ft. box 142

Market Value Selling Price 50,722.92

Rebate 2,000.00

Adjusted Price 48,722.92

DealerDoc 260.00

Non Tax Fees 15.00

Balance 48,997.92

Customer Approval: Management Approval:
By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For information Only. This is not an offer or contract for sale.

California Air Resources Board

Environmental Performance

These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings. For information on how to compare, please see www.arb.ca.gov/ep_label.

Protect the environment. Choose vehicles with higher ratings:

Greenhouse Gas Rating (tailpipe only)

Smog Rating (tailpipe only)

Using alternative fuels may change scores.

Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicle's measured emissions.

California Air Resources Board

RE E27925

EXTERIOR OXFORD WHITE
INTERIOR MEDIUM DARK SLATE VINYL

SAFETY/SECURITY

- ADVANCED TRAC™ WITH RSC®
- AIRBAGS - SAFETY CANOPY®
- BLIND SPOT MONITORING
- BELT SAFETY SEATBELT AIR BAGS
- SECURITY LOCK® ANTI-THEFT SYS™
- SOS POST-CRASH ALERT SYS™

WARRANTY

- 3YR/36,000 BUMPER TO BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/100,000 ROADSIDE ASSIST
- 5YR/100,000 DIESEL ENGINE

FUNCTIONAL

- 4-WHEEL ANTILOCK BRAKE SYS
- FORDPASS™ CONNECT SYNC4®
- INTELLIGENT DRIVE MODES
- STEERING ASSIST
- MANUAL LOCKING HUBS
- MONO BEAM COIL SPRING FRT
- SUSPENSION W/STAB BAR
- REAR VIEW CAMERA
- REMOTE KEYLESS ENTRY
- SYNC®4 W/8" SCREEN

INTERIOR

- 4.2" PRODUCTIVITY SCREEN
- AIR COND, MANUAL FRONT
- CORTA SEAT VENT
- CORTA SEAT VENT, M/L LUMBAR
- CORTA SEAT VENT, M/R LUMBAR
- OUTSIDE TEMP DISPLAY
- PARTICULATE AIR FILTER
- POWER LOCKS AND WINDOWS
- STEERING/TILT TELESCOPE
- CRUISE & AUDIO CONTROLS

EXTERIOR

- DOOR HANDLES - BLACK
- HEADLAMPS - AUTOLAMP
- CONVOY
- WIPERS - INTERMITTENT

INCLUDED ON THIS VEHICLE

OPTIONAL EQUIPMENT/OTHER

- REFERRED EQUIPMENT PROGRAM
- 3.7L ELECTRONIC LOCKING AXLE
- 1000W GMWR PACKAGE
- 120V/400W OUTLET
- SNOW PLOW PREP PACKAGE
- SPARE TIRE AND WHEEL
- INTERIOR WORK SURFACE
- ROOF CLEARANCE LIGHTS
- JACK
- WHEEL WELL LINERS - FRONT
- LED BOX LIGHTING
- UPFITTER SWITCHES
- 410 AMP ALTERNATOR
- EXTERIOR BACKUP ALARM
- REMOTE START SYSTEM
- TAILGATE STEP
- DUAL BATTERY
- ON-BOARD SCALES & SMART HITCH
- XL CHROME PACKAGE
- FOG LAMPS

PRICE INFORMATION

BASE PRICE \$47,790.00
TOTAL OPTIONS/OTHER 3,545.00
TOTAL VEHICLE & OPTIONS/OTHER DESTINATION & DELIVERY 51,305.00
TOTAL \$54,850.00

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score Not Rated
Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash Not Rated
Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash Not Rated
Based on the risk of injury in a side impact.

Rollover Not Rated
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★ ★ ★ ★ ★), with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA).
www.safercar.gov or 1-888-327-4236

47 BUILT YEARS TOUGH F-SERIES™ AMERICANS BEST SELLING TRUCKS

The FordPass™ Connect modern is active and sending vehicle data (e.g., diagnostics) to help you and your vehicle settings for connectivity options.

*Based on 1977-2023 CY total sales.

**FordPass Connect (optional on select vehicles), the FordPass App and complimentary Connected FordPass (Terms for details). Connected service and features depend on compatible AT&T network availability. Evolving technology/cellular network availability may change features. Connected service excludes Wi-Fi hotspot.

1FTBF2BA3REE27925

WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, or vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phosgene, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- DOOR HANDLES - BLACK
- HEADLAMPS - AUTOLAMP
- CONVOY
- WIPERS - INTERMITTENT

INTERIOR

- 4.2" PRODUCTIVITY SCREEN
- AIR COND, MANUAL FRONT
- CORTA SEAT VENT
- CORTA SEAT VENT, M/L LUMBAR
- CORTA SEAT VENT, M/R LUMBAR
- OUTSIDE TEMP DISPLAY
- PARTICULATE AIR FILTER
- POWER LOCKS AND WINDOWS
- STEERING/TILT TELESCOPE
- CRUISE & AUDIO CONTROLS

FUNCTIONAL

- 4-WHEEL ANTILOCK BRAKE SYS
- FORDPASS™ CONNECT SYNC4®
- INTELLIGENT DRIVE MODES
- STEERING ASSIST
- MANUAL LOCKING HUBS
- MONO BEAM COIL SPRING FRT
- SUSPENSION W/STAB BAR
- REAR VIEW CAMERA
- REMOTE KEYLESS ENTRY
- SYNC®4 W/8" SCREEN

SAFETY/SECURITY

- ADVANCED TRAC™ WITH RSC®
- AIRBAGS - SAFETY CANOPY®
- BLIND SPOT MONITORING
- BELT SAFETY SEATBELT AIR BAGS
- SECURITY LOCK® ANTI-THEFT SYS™
- SOS POST-CRASH ALERT SYS™

WARRANTY

- 3YR/36,000 BUMPER TO BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/100,000 ROADSIDE ASSIST
- 5YR/100,000 DIESEL ENGINE

PRICE INFORMATION

BASE PRICE \$47,790.00
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TOTAL \$54,850.00

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- ROOF CLEARANCE LIGHTS
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- UPFITTER SWITCHES
- 410 AMP ALTERNATOR
- EXTERIOR BACKUP ALARM
- REMOTE START SYSTEM
- TAILGATE STEP
- DUAL BATTERY
- ON-BOARD SCALES & SMART HITCH
- XL CHROME PACKAGE
- FOG LAMPS

DEALER INSTALLED OPTIONS

Flat Aid Kit by DC Safety

TOTAL MSRP \$53,300.00

Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

CONVOY

ITEM #: 48-2100 O/T 2

RAMP ONE CM1K
RAMP TWO

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

RE171 R RB 2X 425 002367 05 17 24

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHIP OF SUPERIOR

CHECK DATE FROM 01/28/2025 - 02/24/2025

User: NANCY
DB: Superior Twp

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 508 PARKS & RECREATION								
01/28/2025	GENL	49217	432884	DAVID PAVLOV	SANTA @ CHIRSTMAS EVENT	806.000	756	80.00
01/28/2025	GENL	49218	FEB 25- GCP	DELTA DENTAL	DENTAL INSURANCE - FEB 2025	123.050	000	59.00
01/28/2025	GENL	49219	DEC 24	DON WALIGORE	CELL PHONE STIPEND - DEC 24	850.000	770	40.36
01/28/2025	GENL	49225#	2221	JASON'S TREE SERVICE	REMOVE CHRISTMAS TREE LIGHTS	806.000	756	675.00
			2222		REMOVE TREES AT NORFOLK PARK	934.000	770	825.00
				CHECK GENL 49225 TOTAL FOR FU				<u>1,500.00</u>
01/28/2025	GENL	49229	FEB 25-GBP	MEDMUTUAL LIFE	LIFE INSURANCE - FEB 2025	123.050	000	11.35
01/28/2025	GENL	49231	300002786	MPARKS	2025 MPARKS MEMBERSHIP	915.000	752	540.00
01/28/2025	GENL	49233	3434453568 454928	O'REILLY AUTOMOTIVE, INC.	SHOP SUPPLIES & MOTOR OIL	752.000	770	44.59
			3434453568 454928		SHOP SUPPLIES & MOTOR OIL	754.000	770	39.99
				CHECK GENL 49233 TOTAL FOR FU				<u>84.58</u>
01/28/2025	GENL	49238	00729-245158	SAFELITE FULFILLMENT, INC	WINDSHIELD REPAIR - 2011 FORD PU	934.000	770	93.00
01/28/2025	GENL	49241	13025GBP	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 1/30/25 PAY	214.704	000	7,745.64
01/28/2025	GENL	49242#	25648	TAZ NETWORKS, INC	NETWORK FLAT FEE --JANUARY 2025	806.000	752	40.68
			25648		NETWORK FLAT FEE --JANUARY 2025	806.000	770	40.67
				CHECK GENL 49242 TOTAL FOR FU				<u>81.35</u>
01/28/2025	GENL	49244	3148138	THE REINHALT-THOMAS CORPORATI	2011 FORD PICKUP TIRES	934.000	770	1,235.36
01/28/2025	GENL	49245	FEB 25-GBP	VSP INSURANCE CO	VISION INSURANCE - FEB 25	123.050	000	15.73
02/04/2025	GENL	49251	JAN 25-P	DTE ENERGY	ELECTRIC - PARKS BARN - JAN 25	920.000	770	19.72
02/04/2025	GENL	49253#	4022537	HOME DEPOT CREDIT SERVICES	SHOP SUPPLIES	214.206	000	(7.22)
			4022537		SHOP SUPPLIES	752.000	770	216.73
				CHECK GENL 49253 TOTAL FOR FU				<u>209.51</u>
02/04/2025	GENL	49255	12325	SAM'S CLUB/SYNCHRONY BANK	BANK FEES	826.000	752	32.24
02/04/2025	GENL	49256#	6022327602	STAPLES	OFFICE SUPPLIES	752.000	752	49.99
			6022327602		OFFICE SUPPLIES	752.000	770	42.59
				CHECK GENL 49256 TOTAL FOR FU				<u>92.58</u>

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHIP OF SUPERIOR

CHECK DATE FROM 01/28/2025 - 02/24/2025

User: NANCY
DB: Superior Twp

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount	
Fund: 508 PARKS & RECREATION									
02/04/2025	GENL	49257	INV2900290777	SUPERIOR TOWNSHIP CREDIT CARDZOOM	-JANUARY 2025	214.101	000	15.99	
02/04/2025	GENL	49258	13125	SUPERIOR TWP FIRE FUND	\$ OWED FOR ERROR IN POSTING OF HOME214.206	214.206	000	7.22	
02/04/2025	GENL	49259	JAN 2025	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - JANUARY 2025	214.704	000	1,333.72	
			JAN 2025		PENSION /HCSP - JANUARY 2025	214.704	000	1,645.91	
			JAN 2025		PENSION /HCSP - JANUARY 2025	214.704	000	315.00	
				CHECK GENL 49259 TOTAL FOR FU				3,294.63	
02/04/2025	GENL	49260	I012725-01	SUPERIOR TWP UTILITY DEPARTMENTCELL PHONE	- JUAN JAN 25	850.000	752	49.94	
			012725-02		RENT 2025	940.000	752	7,000.00	
				CHECK GENL 49260 TOTAL FOR FU				7,049.94	
02/04/2025	GENL	49263	102577415	WEX BANK	FUEL - JANUARY	754.000	770	171.10	
02/11/2025	GENL	49272	JAN 25	DON WALIGORE	CELL PHONE STIPEND - JAN 25	850.000	770	40.37	
02/11/2025	GENL	49276	52649	GENE BUTMAN FORD SALES, INC.	TRUCK REPAIR PARTS	934.000	770	53.17	
02/11/2025	GENL	49278	314052	MICHIGAN CHAMBER SERVICES, IN2025	LABOR LAW POSTERS	752.000	770	42.83	
02/11/2025	GENL	49279	3434460757	O'REILLY AUTOMOTIVE, INC.	WASHER FLUID & SCRAPPER	752.000	770	27.98	
02/11/2025	GENL	49283	21325	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 2/13/25 PAYROLL	214.704	000	9,185.92	
02/11/2025	GENL	49284#	25848	TAZ NETWORKS, INC	NETWORK FLAT FEE -FEBRUARY 2025	806.000	752	40.68	
			25848		NETWORK FLAT FEE -FEBRUARY 2025	806.000	770	40.67	
				CHECK GENL 49284 TOTAL FOR FU				81.35	
02/19/2025	GENL	49286	31218260	ABSOPURE WATER COMPANY	COOLER RENTAL - 2025	752.000	770	12.00	
			89589432		SPRING WATER	752.000	770	6.50	
				CHECK GENL 49286 TOTAL FOR FU				18.50	
02/19/2025	GENL	49297	4211579	JACK SMILEY	REIMBURSEMENT FOR GRANT STATION MEM915.000	915.000	752	119.00	
02/19/2025	GENL	49302	MARCH 25	MEDMUTUAL LIFE	LIFE INSURANCE - MARCH 2025	123.050	000	11.35	
02/19/2025	GENL	49312	MARCH 25	VSP INSURANCE CO	VISION INSURANCE - MARCH 2025	123.050	000	15.73	
				Total for fund 508 PARKS & RECREATION					31,975.50

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

PERIOD ENDING 01/31/2025

PRE-AUDIT / **INCOMPLETE**

GL NUMBER	DESCRIPTION	2025		ACTIVITY FOR MONTH 01/31/25	AVAILABLE BALANCE	% BGDGT USED	YTD BALANCE 01/31/2024
		ORIGINAL BUDGET	2025 AMENDED BUDGET				
Fund 508 - PARKS & RECREATION							
Revenues							
Dept 000 - REVENUE							
508-000-664.000	INTEREST/DIVIDENDS	13,000.00	13,000.00	0.00	13,000.00	0.00	1,032.14
508-000-669.000	INVESTMENT EARNINGS	11,000.00	11,000.00	0.00	11,000.00	0.00	1,012.36
508-000-674.000	DONATIONS	1,200.00	1,200.00	0.00	1,200.00	0.00	100.00
508-000-691.101	GENERAL FUND CONTRIBUTION	390,736.00	390,736.00	0.00	390,736.00	0.00	33,133.38
508-000-692.101	RES #2021-20 ADD'L \$ FROM GEN	21,602.00	21,602.00	0.00	21,602.00	0.00	0.00
508-000-699.999	APPROPRIATION FROM FUND BALANC	85,000.00	85,000.00	0.00	85,000.00	0.00	0.00
Total Dept 000 - REVENUE		522,538.00	522,538.00	0.00	522,538.00	0.00	35,277.88
TOTAL REVENUES							
		522,538.00	522,538.00	0.00	522,538.00	0.00	35,277.88
Expenditures							
Dept 752 - PARK & REC ADMINISTRATION							
508-752-703.000	SALARIES	89,602.00	89,602.00	10,338.66	79,263.34	11.54	6,757.30
508-752-703.001	COMMISSION STIPENDS	20,586.00	20,586.00	1,368.02	19,217.98	6.65	1,773.82
508-752-709.000	FICA	21,923.00	21,923.00	2,440.33	19,482.67	11.13	1,689.00
508-752-715.000	PENSION	27,695.00	27,695.00	0.00	27,695.00	0.00	1,704.86
508-752-725.000	TAXABLE BENEFITS	20,548.00	20,548.00	7,166.10	13,381.90	34.87	6,676.10
508-752-725.001	HCSF	3,780.00	3,780.00	0.00	3,780.00	0.00	300.00
508-752-752.000	OPERATING SUPPLIES	1,000.00	1,000.00	49.99	950.01	5.00	71.92
508-752-804.000	PROFESSIONAL SERVICES - AUDIT	1,200.00	1,200.00	0.00	1,200.00	0.00	0.00
508-752-806.000	PROFESSIONAL SERVICES - OTHER	2,001.00	2,001.00	56.67	1,944.33	2.83	59.75
508-752-826.000	BANK FEES & CHARGES	300.00	300.00	32.24	267.76	10.75	19.40
508-752-840.002	DENTAL INSURANCE	719.00	719.00	0.00	719.00	0.00	57.06
508-752-840.003	VISION INSURANCE	198.00	198.00	0.00	198.00	0.00	15.73
508-752-840.004	LIFE INSURANCE	143.00	143.00	0.00	143.00	0.00	11.35
508-752-850.000	TELECOMMUNICATIONS	600.00	600.00	49.94	550.06	8.32	49.89
508-752-851.000	POSTAGE	100.00	100.00	0.00	100.00	0.00	0.00
508-752-860.000	TRANSPORTATION	100.00	100.00	0.00	100.00	0.00	0.00
508-752-900.000	PRINTING & PUBLISHING	500.00	500.00	0.00	500.00	0.00	0.00
508-752-910.000	TRAINING	2,000.00	2,000.00	0.00	2,000.00	0.00	70.00
508-752-915.000	MEMBERSHIPS & DUES	700.00	700.00	540.00	160.00	77.14	545.00
508-752-934.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	500.00	0.00	0.00
508-752-935.000	INSURANCE & BONDS	12,500.00	12,500.00	0.00	12,500.00	0.00	1,005.80
508-752-940.000	OFFICE RENT	7,000.00	7,000.00	7,000.00	0.00	100.00	0.00
508-752-955.000	MISC. EXPENSE	200.00	200.00	0.00	200.00	0.00	0.00
508-752-986.000	EQUIPMENT UNDER \$5,000	1,000.00	1,000.00	0.00	1,000.00	0.00	0.00
Total Dept 752 - PARK & REC ADMINISTRATION		214,895.00	214,895.00	29,041.95	185,853.05	13.51	20,806.98
Dept 756 - RECREATION							
508-756-703.000	SALARIES	12,311.00	12,311.00	0.00	12,311.00	0.00	0.00
508-756-740.000	OPERATING SUPPLIES	4,500.00	4,500.00	0.00	4,500.00	0.00	0.00
508-756-806.000	PROFESSIONAL SERVICES - OTHER	9,000.00	9,000.00	675.00	8,325.00	7.50	1,140.03
508-756-860.000	TRANSPORTATION	100.00	100.00	0.00	100.00	0.00	0.00
508-756-860.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	500.00	0.00	0.00
508-756-955.000	SIGNAGE	2,000.00	2,000.00	0.00	2,000.00	0.00	0.00
Total Dept 756 - RECREATION		28,411.00	28,411.00	675.00	27,736.00	2.38	1,140.03

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PERIOD ENDING 01/31/2025

PRE-AUDIT / INCOMPLETE

GL NUMBER	DESCRIPTION	2025		YTD BALANCE 01/31/2025	ACTIVITY FOR MONTH 01/31/25	AVAILABLE BALANCE	% BGD USED	YTD BALANCE 01/31/2024
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 508 - PARKS & RECREATION								
Expenditures								
Dept 770 - PARK MAINTENANCE								
508-770-703.000	SALARIES	143,964.00	143,964.00	9,741.38	9,741.38	134,222.62	6.77	5,499.48
508-770-725.000	TAXABLE BENEFITS	4,068.00	4,068.00	3,595.89	3,595.89	472.11	88.39	1,574.35
508-770-740.003	HERBICIDE (NON-SELECTIVE)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-770-752.000	OPERATING SUPPLIES	7,500.00	7,500.00	367.56	367.56	7,132.44	4.90	581.38
508-770-754.000	FUEL-LUBRICANTS	7,000.00	7,000.00	171.10	171.10	6,828.90	2.44	185.52
508-770-767.000	UNIFORMS	800.00	800.00	0.00	0.00	800.00	0.00	173.00
508-770-805.000	CONTROLLED BURNS	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00
508-770-806.000	PROFESSIONAL SERVICES - OTHER	1,200.00	1,200.00	40.67	40.67	1,159.33	3.39	173.76
508-770-850.000	TELECOMMUNICATIONS	1,800.00	1,800.00	40.37	40.37	1,759.63	2.24	90.07
508-770-860.000	TRANSPORTATION	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-770-910.000	TRAINING	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
508-770-920.000	UTILITIES	500.00	500.00	19.72	19.72	480.28	3.94	20.32
508-770-934.000	REPAIR & MAINTENANCE	13,500.00	13,500.00	2,206.53	2,206.53	11,293.47	16.34	0.00
508-770-934.001	SAND-GRAVEL-BARK-SOIL	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00
508-770-955.000	SIGNAGE	800.00	800.00	0.00	0.00	800.00	0.00	0.00
508-770-985.000	EQUIPMENT OVER \$5,000	85,000.00	85,000.00	0.00	0.00	85,000.00	0.00	0.00
508-770-986.000	EQUIPMENT UNDER \$5,000	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00
Total Dept 770 - PARK MAINTENANCE		279,232.00	279,232.00	16,183.22	16,183.22	263,048.78	5.80	8,297.88
TOTAL EXPENDITURES		522,538.00	522,538.00	45,900.17	45,900.17	476,637.83	8.78	30,244.89
Fund 508 - PARKS & RECREATION:								
TOTAL REVENUES		522,538.00	522,538.00	0.00	0.00	522,538.00	0.00	35,277.88
TOTAL EXPENDITURES		522,538.00	522,538.00	45,900.17	45,900.17	476,637.83	8.78	30,244.89
NET OF REVENUES & EXPENDITURES		0.00	0.00	(45,900.17)	(45,900.17)	45,900.17	100.00	5,032.99