



PARKS &
RECREATION

CHARTER TOWNSHIP OF SUPERIOR PARKS & RECREATION COMMISSION MEETING

The Parks & Recreation Commission

NOVEMBER 2025

Regular Meeting

will be held on

MONDAY, NOVEMBER 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
Sarah Devereaux	Jack Smiley
Curtis Freeman	Gregory Vessels
Martha Kern-Boprie	Matthew Yahyai

Superior Township Parks & Recreation Commission

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SUPERIOR TOWNSHIP HALL



PARKS &
RECREATION



**PARKS & RECREATION COMMISSION REGULAR MEETING
NOVEMBER 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) October 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) Committee to Promote Superior Township: November Highlights Infographic
- 9) OLD BUSINESS**
 - A) BirdSong Nature Preserve Update
 - B) 2026 Budget Update
 - C) MCL-41-426
- 10) NEW BUSINESS**
 - A) Election of 2026 P&R Commission Chair
 - B) Election of 2026 P&R Commission Vice-Chair
 - C) Election of 2026 P&R Commission Secretary
 - D) Park Maintenance Supervisor Promotion
 - E) Christmas Tree Lighting Volunteers: Township Hall, Saturday, December 6th, 6:00pm
 - F) Tree Removal Request and Cherry Hill Nature Preserve From ITC
- 11) BILLS FOR PAYMENT**
 - A) October 28, 2025 – November 12, 2025
- 12) FINANCIAL STATEMENT**
 - A) October 2025 Revenue & Expenditure Report
 - B) October 2025 Balance Sheet
- 13) PLEAS AND PETITIONS**
- 14) ADJOURNMENT**

Next Meeting: Monday, November 15, 2025 @ 6:00pm

Superior Charter Township Park Commission
Regular Meeting
October 27, 2025

5A

Proposed Minutes

1. Call to Order

The meeting was called to order by Chair Nahid Sani-Yahyai at 6:30 pm.

2. Roll Call

Park Commissioners present: Nahid Sani-Yahyai, Greg Vessels, Martha Kern-Boprie, Jack Smiley, Sharon Bryant-Phillips, Matthew Yahyai

Park Commissioners absent: Curtis Freeman – excused

Others present: Trustee Sarah Devereaux; Juan Bradford, Parks & Recreation Director; Susan LaCroix; Brenda Baker

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 Nahid Sani-Yahyai and supported by Greg Vessels with a spelling correction to Old Business C. Budget Preparation. The year should be 2026 rather than 2025. The motion carried.

5. Prior Meeting Minutes Approval

A. September 22, 2025, Regular Meeting

It was moved by Matthew Yahyai and supported by Greg Vessels to approve the minutes of 9/22/2025 as drafted. The motion carried.

6. Citizen Participation

There was none.

7. Reports

A. Chairperson

Chair Nahid Sani-Yahyai reported that she attended the Board of Trustee budget work session along with four other park commissioners. She later met with Trustee Sarah Devereaux and Juan Bradford to further discuss the 2026 Park Fund budget. On October 25 she attended the Pumpkin Carving event. It was well attended, and all 150 pumpkins were given away by 1:15 pm.

B. Director

Juan Bradford submitted a written report. He echoed Nahid's comment that the Pumpkin Carving event was a big success.

C. Board Liaison

Trustee Sarah Devereaux reported on several topics.

- a. The proposed ordinance to establish a commission to set the salaries of township elected officials was withdrawn by Trustee Dana Greene who had proposed it. The proposed ordinance was defeated by a unanimous vote.
- b. SAFER grant – this is a grant funded by the federal FEMA agency. Superior Township was awarded a grant to fund most but not all of the cost of six additional full-time firefighters, on the condition that the township fully funds the additional positions for another ten years after the grant ends. Board members expressed concern about the cost over ten years of the personnel, and the possible lack of space to house that many additional fire fighters. The township hired two more firefighters after the grant application was submitted. Staff have been unable to contact FEMA about seeking a smaller grant, possibly for two or three additional fire fighters due to the federal government shutdown.
- c. Streetlighting within the Geddes Ridge subdivision. At resident requests, streetlights will be installed within the Geddes Ridge subdivision, probably during the next three months.
- d. Blight demolition – Supervisor Dabish-Yahkind is moving forward with demolishing two severely blighted buildings.
- e. Clay Hill Farm has requested waiver of planning fees. The fees could total between \$8,000.00 to \$20,000.00. The board is considering the request.
- f. Cameral installation on buildings – the township is considering installing more cameras on buildings to help identify crime perpetrators. The additional streetlights in Geddes Ridge will help make cameras there more effective.

D. Board Meeting Attendee

Park Commissioner Martha Kern-Boprie attended the October 20, 2025, Township Board meeting and submitted a written report.

E. Park Steward

Juan Bradford reported that Ellen Kurath delivered a large volume of documentation of plantings she has completed in the nature preserves. He is working his way through review of the documentation.

F. Safety

Juan Bradford sustained a tick bite that required medical treatment. All other park staff are OK.

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

8. Communications

A. Committee to Promote Superior Township: October Highlights Infographic

It was moved by Martha Kern-Boprie and supported by Matthew Yahyai to receive the communications. During discussion, Brenda Baker was invited to provide more information about the activities of Committee to Promote Superior Township, and she did so. The motion carried.

9. Old Business

A. Vreeland Properties Work Report

Steve Peach provided a report on the work he has performed for the Park Department during the months of April, May, June and September 2025.

B. BirdSong Nature Preserve Update

The BirdSong Nature Preserve Management Plan was provided to park commissioners. This plan was prepared by Dana Wright of DEW Wright Consulting.

C. 2026 Budget Preparation

Juan Bradford provided extensive documentation on budgets and cost of park & recreation operations. Negotiation with the township board continues. Park commissioners noted that it costs about \$21,333 per year for park staff and equipment to mow and remove snow from non-park properties. The 2026 budget proposal from the twp. supervisor does not contain funding for this service. A suggestion was made that we no longer provide this service to the township board in 2026.

10. New Business

A. Dixboro Schoolhouse Bathroom Construction

The township committed to install an indoor ADA compliant bathroom in the historic Dixboro Schoolhouse when it acquired the property. A bid was obtained from the Summit Company to construct the bathroom for \$67,525.00 and rehabilitate the windows for \$5,720.00. The township board approved the bids and will pay for this work. No action needed from the Park Commission.

B. Engineered Wood Fiber quotes

Additional Engineered Wood Fiber (EWF) is needed under playground equipment in Harvest Moon and Community parks to meet safety standards. Juan Bradford sought bids from three vendors and received only one quote. Superior Groundcover submitted a quote on 10/15/25 to provide the required EWF for a cost of \$2,500.00. It was moved by Martha Kern-Boprie and supported by Nahid Sanii-Yahyai to approve the quote from Superior Groundcover dated 10/15/25 to install 50 cubic yards of EWF for an amount not to exceed \$2,500.00. The motion carried.

C. Cherry Hill Nature Preserve Woody Invasives Removal quotes

Juan Bradford explained that Cherry Hill Nature Preserve (CHNP) has extensive growth of woody plant invasives, particularly buckthorn, autumn olive and honeysuckle. His primary concern at this time is with buckthorn and autumn olive. The plants are so extensive that park staff cannot remove it with their equipment. Juan sought the services of vendors that will remove the vegetation and later place a small amount of herbicide on each plant stem to kill the plant. He sought bids from six vendors to remove the woody invasives, and received one bid from McLennan Landscape for \$5,750.00.

Sarah Devereaux objected to placing any herbicide on plants, as it will eventually work its way into the soil and ground water. She said a more effective and sustainable method of removing buckthorn is to cut the plant up high, just below the leafy branches. Remove the branches with any seeds so new plants do not germinate. This will stop photosynthesis and spread of the plants. If this process is repeated three years in a row, the plant will die.

Park Commissioners asked Juan if the proposal from McLennan Landscape could be executed without applying herbicide. Juan responded it could. It was moved by Martha Kern-Boprie and supported by

Greg Vessels to approve the quote from McLennon Landscape dated 10/16/25 to moved woody invasive plants in Cherry Hill Nature Preserve, without applying any herbicide, for a cost not to exceed \$5,750.00. The motion carried.

D. Owl Prowl

The Owl Prowl event will take place in Cherry Hill Nature Preserve on Saturday, November 1 at 6:30 pm. Martha Kern-Boprie and Nahid Sanii-Yahyai volunteered to help with this event.

11. Bills for Payment

It was moved by Martha Kern-Boprie and supported by Greg Vessels to approve payment of the bills totaling \$31,906.63 at 10/27/25. The motion carried.

12. Financial Statements

A. September 2025 Revenue & Expenditure Report

B. September 2025 Balance Sheet

It was moved by Matthew Yahyai and supported by Sharon Bryant-Phillips to receive the September 2025 financial statements. The motion carried.

13. Pleas and Petitions

Sarah Devereaux encouraged the Park Commission as it acquires more parks and preserves to learn more about the consequences of using herbicides and pesticides, and sustainable, healthy alternative methods of caring for these lands and removing invasives. Discussion took place among park commissioners and Sarah. Sharon Bryant-Phillips asked if Sarah could send literature to guide the park commission toward healthy alternatives. Sarah said she could do this.

Jack Smiley would like to discuss the BirdSong Management Plan at a future park commission meeting.

14. Adjournment

It was moved by Martha Kern-Boprie and supported by Greg Vessels to adjourn the meeting at 7:50 pm.

Submitted by,

Martha Kern-Boprie

Park Commissioner and Secretary



713.

DIRECTORS REPORT
NOVEMBER 24, 2025

- **Next Board of Trustees Meeting:** Monday, December 15, 2025 @ 7:00pm
- **Parks & Recreation Commission Attendee:** Commission Secretary Kern-Boprie
- **Owl Prowl:**
Thank you to Matthew & Nahid and Martha & David for assisting with the Owl Prowl event. We had another great turnout with 110 attendees signing in and 70 of them indicating that they are from the Superior Township / Ypsilanti Area. We were able to identify screech owls, female great horned owls, and even a pack of coyotes.
- **CPSI Course:**
Both Marco Austin and I successfully passed the Certified Playground Safety Inspector test.
- **Woody Invasive Species Identification Training:**
Next month, Environmental Biologist Dana Wright, of DEW Wright Consulting, will be training our park maintenance staff in the identification and proper removal techniques of woody invasive species.
- **National Fish & Wildlife Foundation (NFWF) Grant:**
I provided the 2024 audit to NFWF to update our eligibility to receive the grant. The grant process will now proceed to the activation stage. While updating our eligibility, we acknowledged that the \$200,000 federal portion of the funds must be spent prior to July 31, 2026.
- **Girl Scouts Bronze Star Project:**
I was able to meet with the Girl Scout Troop that reached out to me about a Bronze Star project the troop is beginning work on. They had great questions, and the discussion was very energetic and interactive.
- **Christmas Tree at Dixboro Village Green**
The Dixboro Village Green Christmas event features Christmas Trees decorated by various township businesses and individuals. Their Christmas event is Saturday, December 13th at 4:00pm. I let the DVG Board know that this year the Parks & Recreation Commission will be contributing and decoration at tree. Please let me know if you would like to help with the design and decorating. We will need to have the tree decorated prior to the event.
- Decembers Parks & Recreation Commission will be held the third Monday in December due to the holidays. The meeting will be **Monday, December 15th @ 6:00pm** prior to the Board of trustees meeting.

Respectfully Submitted,

Juan Bradford



Committee to Promote Superior Township

A Volunteer Committee

Fostering pride, unity and a sense of place among Superior Township residents



8A

C2PST November Highlights

- **Social Media:** The social media team is transitioning from the Farmers' Market Vendor Spotlight series to features highlighting Michigan Folk School instructors with the help of Amy Coomer.
- **New C2PST Flyer:** The flyer encouraging participation with the Committee to Promote Superior Township has been updated with meeting dates through June 2026.
- **Christmas Tree Lighting:** Volunteers from C2PST will assist Parks & Rec with the Christmas Tree Lighting at Township Hall on December 6.
- **New Vendor Spotlight "Book":** The Vendor Spotlight articles were so successful that C2PST has placed hard copies into a book to serve as a companion to the Superior Places book.
- **Superior Scenes:** The Committee was pleased to be allocated space for an article in the recent issue.
- **Holiday Season Schedule:** C2PST will hold one combined meeting for November and December on December 3 at 7:00 pm on Zoom.

Michigan Folk School Instructor Spotlight!

Welcome to the Michigan Folk School Instructor Spotlight Survey!

We're excited to celebrate the incredible instructors who make the Folk School such a vibrant and inspiring community. This spotlight series will appear on the township's social media pages, showcasing the stories, skills, and creativity behind our classes.

Please take a few minutes to fill out this short survey - your responses will help us share your journey and passion with our community.

COMMITTEE TO PROMOTE SUPERIOR TOWNSHIP

Fostering pride, unity and a sense of place among Superior Township residents

GET INVOLVED!

Residents interested in participating are encouraged to get involved by attending the monthly Zoom meetings and sharing their ideas and suggestions.



ZOOM LINK

MEETINGS ARE HELD EXCLUSIVELY ON ZOOM, SO THERE IS NO NEED TO ARRANGE CHILD CARE, DRIVE AFTER DARK, OR LEAVE YOUR HOME AT ALL. PARTICIPANTS CAN DROP IN ONCE, OCCASIONALLY, OR EVERY MONTH.

SEND YOUR EMAIL ADDRESS TO C2PST@SUPERIOR-TWP.ORG TO REQUEST A LINK FOR DESKTOP.

MEETINGS ARE HELD ONCE A MONTH ON THE THIRD WEDNESDAY 7:00 P.M. TO 8:30 P.M.

2026 WINTER/SPRING MEETING DATES

- JANUARY 21, 2026
- FEBRUARY 18, 2026
- MARCH 18, 2026
- APRIL 15, 2026
- MAY 20, 2026
- JUNE 17, 2026

Contact Us
734-892-6099
C2PST@superior-twp.org

Contact With Us
@superiorchartertwp
@superiorchartertwp



DIXBORO FARMERS MARKET

Vendor Spotlights!

2025

Special Thank you to our Working Committee

Brenda Baker, Margery Dosey, Katie Russo, Carole Hann, Nancy Caviston, Haneen Alaouie

Join our committee - just email us!

C2PST@superior-twp.org

Connect with us

Instagram



@superiorchartertwp

Facebook



@SuperiorCharterMI

PROPOSED BY SUPERVISOR

11/06/2025 BUDGET REPORT FOR SUPERIOR TOWNSHIP
Calculations as of 12/31/2025

GL NUMBER	DESCRIPTION	2024	2025	2025	2026
		ACTIVITY	AMENDED BUDGET	ACTIVITY THRU 12/31/25	REQUESTED BUDGET
Fund 508 - PARKS & RECREATION					
ESTIMATED REVENUES					
Dept 000 - REVENUE					
508-000-664.000	INTEREST/DIVIDENDS	9,272.46	13,000.00	9,386.14	10,000.00
508-000-669.000	GAIN/LOSS ON INVESTMENT ACCOUNTS	10,671.59	11,000.00	2,556.08	0.00
508-000-674.000	DONATIONS	6,185.33	1,200.00	900.00	1,200.00
508-000-674.001	ARPA DONATION	25,000.00	0.00	0.00	0.00
508-000-674.002	MEMORIAL PROGRAM	0.00	0.00	2,500.00	2,500.00
508-000-674.003	PARK PAVILLION RENTAL	0.00	0.00	1,250.00	2,000.00
508-000-691.101	GENERAL FUND CONTRIBUTION	397,601.00	390,736.00	325,613.34	343,947.00
508-000-692.101	RES #2021-20 ADD'L \$ FROM GEN	21,602.00	21,602.00	16,201.50	0.00
508-000-699.999	APPROPRIATION FROM FUND BALANCE	0.00	85,000.00	0.00	0.00
Totals for dept 000 - REVENUE		470,332.38	522,538.00	358,407.06	359,647.00
TOTAL ESTIMATED REVENUES		470,332.38	522,538.00	358,407.06	359,647.00

APPROPRIATIONS					
Dept 752 - PARK & REC ADMINISTRATION					
508-752-703.000	SALARIES	92,429.90	89,602.00	75,816.84	91,394.00
508-752-703.001	COMMISSION STIPENDS	19,285.86	20,586.00	18,132.99	23,992.00
508-752-709.000	FICA	21,130.83	21,923.00	17,606.14	8,238.00
508-752-715.000	PENSION	26,058.10	27,695.00	19,052.52	27,008.00
508-752-725.000	TAXABLE BENEFITS	18,703.09	20,548.00	19,431.50	22,289.00

AB

11/06/2025

BUDGET REPORT FOR SUPERIOR TOWNSHIP
Calculations as of 12/31/2025

GL NUMBER	DESCRIPTION	2024	2025	2025	2026
		ACTIVITY	AMENDED BUDGET	ACTIVITY THRU 12/31/25	REQUESTED BUDGET
508-752-725.001	HCSP	3,600.00	3,780.00	2,835.00	3,780.00
508-752-752.000	OPERATING SUPPLIES	724.88	1,000.00	735.68	1,000.00
508-752-804.000	PROFESSIONAL SERVICES - AUDIT	1,050.00	1,200.00	1,100.00	0.00
508-752-806.000	PROFESSIONAL SERVICES - OTHER	717.00	2,001.00	1,426.20	2,000.00
508-752-826.000	BANK FEES & CHARGES	26.96	300.00	150.47	300.00
508-752-840.002	DENTAL INSURANCE	684.72	719.00	531.00	793.00
508-752-840.003	VISION INSURANCE	188.76	198.00	141.57	211.00
508-752-840.004	LIFE INSURANCE	136.20	143.00	102.15	153.00
508-752-850.000	TELECOMMUNICATIONS	598.77	600.00	499.38	600.00
508-752-851.000	POSTAGE	0.00	100.00	0.00	100.00
508-752-860.000	TRANSPORTATION	812.04	100.00	0.00	100.00
508-752-900.000	PRINTING & PUBLISHING	0.00	500.00	0.00	500.00
508-752-910.000	TRAINING	215.00	2,000.00	1,535.86	2,000.00
508-752-915.000	MEMBERSHIPS & DUES	655.00	700.00	769.00	800.00
508-752-934.000	REPAIR & MAINTENANCE	0.00	500.00	0.00	500.00
508-752-935.000	INSURANCE & BONDS	13,122.44	12,500.00	10,530.69	13,000.00
508-752-940.000	OFFICE RENT	7,000.00	7,000.00	7,000.00	7,000.00
508-752-955.000	MISC. EXPENSE	0.00	200.00	0.00	0.00
508-752-986.000	EQUIPMENT UNDER \$5,000	0.00	1,000.00	0.00	1,000.00
Totals for dept 752 - PARK & REC ADMINISTRATION		207,139.55	214,895.00	177,396.99	206,758.00
Dept 756 - RECREATION					
508-756-703.000	SALARIES	8,493.86	12,311.00	2,837.49	14,101.00
508-756-752.000	OPERATING SUPPLIES	3,172.46	4,500.00	2,482.11	4,500.00
508-756-806.000	PROFESSIONAL SERVICES - OTHER	6,989.62	9,000.00	5,954.34	9,000.00
508-756-860.000	TRANSPORTATION	0.00	100.00	0.00	100.00

11/06/2025

BUDGET REPORT FOR SUPERIOR TOWNSHIP

Calculations as of 12/31/2025

GL NUMBER	DESCRIPTION	2024 ACTIVITY	2025 AMENDED BUDGET	2025 ACTIVITY THRU 12/31/25	2026 REQUESTED BUDGET
508-756-930.000	REPAIR & MAINTENANCE	0.00	500.00	0.00	500.00
508-756-955.000	SIGNAGE	1,228.60	2,000.00	592.20	2,000.00
Totals for dept 756 - RECREATION		19,884.54	28,411.00	11,866.14	30,201.00
Dept 770 - PARK MAINTENANCE					
508-770-703.000	SALARIES	141,216.92	143,964.00	108,410.00	146,284.00
508-770-725.000	TAXABLE BENEFITS	2,781.63	4,068.00	7,798.13	1,255.00
508-770-740.003	HERBICIDE (NON-SELECTIVE)	0.00	500.00	0.00	300.00
508-770-752.000	OPERATING SUPPLIES	6,538.17	7,500.00	4,818.43	7,500.00
508-770-754.000	FUEL-LUBRICANTS	5,932.18	7,000.00	3,631.53	7,000.00
508-770-767.000	UNIFORMS	855.30	800.00	334.00	800.00
508-770-805.000	NATURAL HABITAT MANAGEMENT	0.00	6,000.00	0.00	6,000.00
508-770-806.000	PROFESSIONAL SERVICES - OTHER	7,126.37	1,200.00	2,241.81	1,200.00
508-770-850.000	TELECOMMUNICATIONS	586.04	1,800.00	178.19	1,800.00
508-770-860.000	TRANSPORTATION	0.00	100.00	0.00	100.00
508-770-910.000	TRAINING	645.00	1,000.00	645.00	1,000.00
508-770-920.000	UTILITIES	557.19	500.00	477.75	500.00
508-770-934.000	REPAIR & MAINTENANCE	18,759.32	13,500.00	8,818.72	13,500.00
508-770-934.001	SAND-GRAVEL-BARK-SOIL	3,953.00	2,500.00	0.00	3,000.00
508-770-934.002	HERBICIDE (NON-SELECTIVE)	0.00	0.00	52.99	0.00
508-770-955.000	SIGNAGE	0.00	800.00	185.35	2,000.00
508-770-985.000	EQUIPMENT OVER \$5,000	54,178.98	85,000.00	64,596.70	0.00
508-770-986.000	EQUIPMENT UNDER \$5,000	2,596.49	3,000.00	1,202.42	2,000.00
Totals for dept 770 - PARK MAINTENANCE		245,726.59	279,232.00	203,391.02	194,239.00
Dept 771 - PARK DEVELOPMENT/IMPROVEMENT					

11/06/2025

BUDGET REPORT FOR SUPERIOR TOWNSHIP

Calculations as of 12/31/2025

GL NUMBER	DESCRIPTION	2024 ACTIVITY	2025 AMENDED BUDGET	2025 ACTIVITY THRU 12/31/25	2026 REQUESTED BUDGET
508-771-752.000	OPERATING SUPPLIES	5,281.54	0.00	0.00	0.00
508-771-951.000	PROJECTS	5,259.56	0.00	6,450.00	0.00
508-771-951.001	MEMORIAL BENCH & TREE PROGRAM	0.00	0.00	1,384.61	1,500.00
508-771-971.011	DIXBORO VILLAGE GREEN & SCHOOLHOUSE	46,000.00	0.00	0.00	0.00
Totals for dept 771 - PARK DEVELOPMENT/IMPROVEMENT		56,541.10	0.00	7,834.61	1,500.00
TOTAL APPROPRIATIONS		529,291.78	522,538.00	400,488.76	432,698.00
NET OF REVENUES/APPROPRIATIONS - FUND 508		(58,959.40)	0.00	(42,081.70)	(73,051.00)
BEGINNING FUND BALANCE		635,864.46	576,905.06	576,905.06	534,823.36
ENDING FUND BALANCE		576,905.06	576,905.06	534,823.36	461,772.36

96.

TOWNSHIP PARKS AND PLACES OF RECREATION (EXCERPT)
Act 157 of 1905

41.426a Township park commission; authority generally.

Sec. 6a.

The township park commission shall have authority to acquire, maintain, manage, and control township parks and places of recreation, including bathing beaches, and shall have authority, in the name of the township, to condemn land for those purposes, in accordance with the condemnation laws of this state. The township board may authorize the township park commission to act as the township recreation board provided by Act No. 156 of the Public Acts of 1917, being sections 123.51 to 123.54 of the Michigan Compiled Laws. The township park commission may accept, in the name of the township, gifts, grants, and devises of land suitable for parks and places of recreation, and gifts and bequests of money. That money shall be held in trust and used for the acquisition and improvement of land suitable for parks and places of recreation.

History: Add. 1989, Act 79, Imd. Eff. June 20, 1989

TOWNSHIP PARKS AND PLACES OF RECREATION (EXCERPT)
Act 157 of 1905

41.426b Township park commission; compensation of members; employment of clerical assistance; expenses.

Sec. 6b.

The members of the township park commission shall receive compensation as fixed by the township board. The township park commission may employ clerical assistance and incur other expenses that are authorized by the township board. Compensation and expenses shall be paid from the park maintenance fund provided for in section 6c.

History: Add. 1989, Act 79, Imd. Eff. June 20, 1989

TOWNSHIP PARKS AND PLACES OF RECREATION (EXCERPT)
Act 157 of 1905

41.426c Budget; limitation; assessment, levy, and collection of tax.

Sec. 6c.

The township park commission shall submit to the township board a detailed budget covering the cost of maintenance of the township parks and places of recreation of the township for the ensuing year. The budget shall not exceed 1 and 1/2 mill on the assessed valuation of the township. The township board shall examine the budget and shall approve the entire budget, or a part of the budget that the board considers reasonable and necessary, which sum shall be incorporated into the tax on the township, and when collected shall be deposited by the township treasurer in a fund to be known as the park maintenance fund. Expenditures from this fund shall be on vouchers approved by the township park commission, and it shall be the duty of the township treasurer to allow and pay these vouchers on presentation to him or her. The assessment, levy, and collection of the tax provided in this section shall be performed in the manner provided in the general property tax act, Act No. 206 of the Public Acts of 1893, being sections 211.1 to 211.157 of the Michigan Compiled Laws.

History: Add. 1989, Act 79, Imd. Eff. June 20, 1989

10 D.

INTEROFFICE MEMORANDUM

TO: PARK & RECREATION COMMISSIONERS
FROM: JUAN BRADFORD, PARKS & RECREATION DIRECTOR
SUBJECT: MARCO AUSTIN / PARK MAINTENANCE SUPERVISOR
DATE: NOVEMBER 14, 2025

It is my recommendation that we promote Marco Austin to Parks Maintenance Supervisor.

Marco was originally hired in June of 2023 as a seasonal part-time employee, and shortly after was promoted to a permanent part-time position. Since the resignation of the previous Parks Maintenance Supervisor in May of this year, Marco has been filling the role on an interim basis. In that time he has proven himself to be more than capable of leading the park maintenance staff and assuming the position permanently.

Marco also recently studied for, and successfully passed the Certified Playground Safety Inspector course. His certification provides great value to the township as it relates to safety.

I recommend that Marco Austin be promoted to Parks Maintenance Supervisor effective November 15, 2025, at the currently approved budget rate of \$32.85.

If have any questions please let me know.

10 E

SUPERIOR TOWNSHIP CHRISTMAS TREE LIGHTING WITH SANTA CLAUS



SATURDAY, DECEMBER 6TH @ 6:00PM



LOCATION:

OLD TOWNSHIP HALL 3040 N. PROSPECT RD.
CORNER OF PROSPECT & CHERRY HILL

PROGRAM:

LIGHTING OF THE SUPERIOR TOWNSHIP
CHRISTMAS TREE, OLD FASHIONED CAROLERS,
PICTURES W/ SANTA (BRING YOUR CAMERA)
ICE CARVING DEMONSTRATION

WARMING FIRES

REFRESHMENTS:

HOT CHOCOLATE & COOKIES

FREE FREE FREE FREE FREE FREE FREE FREE

10 F.

Juan Bradford

From: Juan Bradford
Sent: Thursday, November 13, 2025 12:12 PM
To: 'Andrea Paul'
Cc: Trish Brockman; Emily Kraushar; ECT Permitting; Emily Thatcher; Rebecca Otto
Subject: RE: ITC Vegetation Management in the Cherry Hill Nature Preserve
Attachments: Juan Bradford CPRP.vcf

Hello Andrea,
Thank you for the phone conversation.
I do have some questions regarding the work application you provided.
We would prefer to have the mature oak trees trimmed as opposed to removed if possible. I would like to visit the site with someone from ITC or their forestry contractor to identify the trees and review if removal is necessary. Unfortunately I am out of town the week of November 17th. I am available to visit the site Friday, November 14th before 2pm.
The Parks & Recreation Commission will be meeting on Monday, November 24th, and will review this application at that time. Completion of this project will need to be pushed back from November 24th to early December.

Best,
Juan

Juan Bradford CPRP
Charter Township of Superior
Parks & Recreation Director

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

From: Andrea Paul <apaul@ectinc.com>
Sent: Thursday, November 13, 2025 11:42 AM
To: Juan Bradford <jbradford@superior-twp.org>
Cc: Trish Brockman <tbrockman@ectinc.com>; Emily Kraushar <ekraushar@ectinc.com>; ECT Permitting <ectpermitting@ectinc.com>; Emily Thatcher <ethatcher@ectinc.com>; Rebecca Otto <rotto@ectinc.com>
Subject: ITC Vegetation Management in the Cherry Hill Nature Preserve

You don't often get email from apaul@ectinc.com. [Learn why this is important](#)

Hello,
I work for Environmental Consulting & Technology, Inc. (ECT). We are assisting International Transmission Co. (ITC) with environmental permitting for an upcoming vegetation management project occurring within an existing overhead utility corridor that borders a section of the Cherry Hill Nature Preserve in Superior Township, Washtenaw County.
This maintenance project involves removing 4 trees and 500 sqft of brush underneath the transmission lines that are clearance issues.

ITC plans to complete this project on 11/24/25.

Please see the attached application, which details the project location and work to be done.

Per our phone correspondence, I understand you would like more information regarding the tree removals. Are there any specific questions you have that I can provide to the forester?

Thank you in advance for your assistance,
Andrea Paul

Andrea Paul

Associate Scientist/Ecologist | Natural Resources

C: 517-410-2795



Follow us:



PERMIT REQUEST FORM

Corridor: Coventry-Crown **Date:** 11/12/2025

Physical Location(s): In the transmission line corridor south of Andora Dr and north of Cherry Hill Rd in the Cherry Hill Nature Preserve. The work location is between Structures 638-640. Superior Township, Washtenaw County.

Description of Work: Removal of 2 cherry and 2 oak trees that are clearance issues, as well as a small area of brush-size stems that are clearance issues.

Access Route: From utility ROW.

Shoulder Closure Required? No.

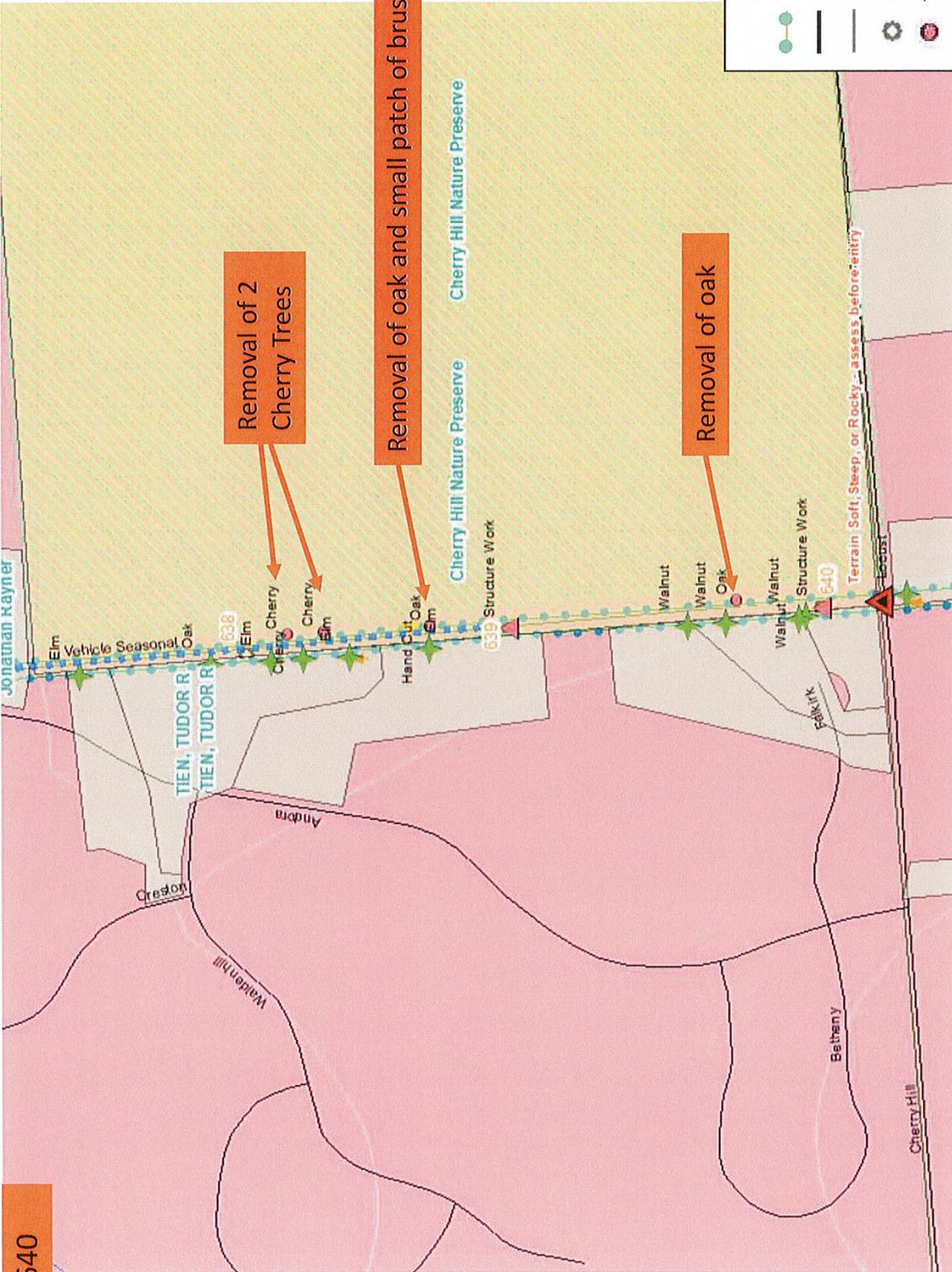
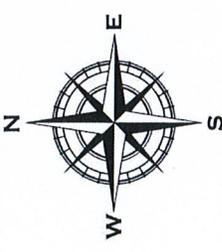
Equipment: Manual hand cut.

Planted		Non-planted			Brush SQFT	
2-6"	6"-14"	15'+	6-14"	15-24"	24"+	
-	-	-	2	2	-	500

Location Overview
Superior Township, Washtenaw
County



Work Location;
approximate



Structures 638-640

Legend

- Transmission Lines
- Roads
- Property Boundaries
- Structures
- Tree Removal

11/13/2025 08:49 AM CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHIP OF SUPERIOR Page 1/1
 User: NANCY CHECK DATE FROM 10/28/2025 - 11/12/2025
 DB: Superior Twp

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 508 PARKS & RECREATION								
10/29/2025	GENL	50043	1D04-7Y17-K3L3	AMAZON CAPITAL SERVICES	PUMPKIN CARVING SUPPLIES/CRAFTS	752.000	756	217.61
10/29/2025	GENL	50050	5015164	HOME DEPOT CREDIT SERVICES	MISC PARK REPAIRS - SHOP SUPPLIES	752.000	770	152.25
			5015164	CHECK GENL 50050 TOTAL FOR FU	MISC PARK REPAIRS - SHOP SUPPLIES	934.000	770	679.46
								831.71
10/29/2025	GENL	50057	P9280008N01	SAM'S CLUB/SYNCHRONY BANK	FOOD FOR FOREST FORENSICS EVENT	752.000	756	74.42
10/29/2025	GENL	50059	25-0981638-00	SUPERIOR TOWNSHIP CREDIT CARD	LOADER TIRE REPAIR	934.000	770	84.08
10/29/2025	GENL	50063	184586	YPSILANTI ACE HARDWARE	PARK ADDRESS NUMBERS/CONCRETE CLEAN	752.000	770	71.47
11/04/2025	GENL	50064	1VN9-JQMV-GR3H	AMAZON CAPITAL SERVICES	OWL PROWL GLOW STICKS	752.000	756	155.42
11/04/2025	GENL	50075	I173255	PARKWAY SERVICES	PORTAJOHN @ PUMPKIN CARVING	806.000	756	130.00
11/04/2025	GENL	50076	I173274	PARKWAY SERVICES	PORTAJOHN @ FIREMAN'S PARK OCTOBER	806.000	770	130.00
11/04/2025	GENL	50082	INV327155227	SUPERIOR TOWNSHIP CREDIT CARD	ZOOM -OCTOBER 2025	214.101	000	16.99
11/05/2025	GENL	50085	11625	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 11/6/25 PAY	214.704	000	12,983.50
11/12/2025	GENL	50086	31662300	ABSORPURE WATER COMPANY	COOLER RENTAL - 2025	752.000	770	12.00
			89913199	CHECK GENL 50086 TOTAL FOR FU	SPRING WATER	752.000	770	6.50
								18.50
11/12/2025	GENL	50092	OCT25-P	DTE ENERGY	ELECTRIC - PARKS BARN -OCT 2025	920.000	770	25.01
11/12/2025	GENL	50098	DEC 25	MEDMUTUAL LIFE	LIFE INSURANCE - DEC 2025	123.050	000	11.35
11/12/2025	GENL	50100	3434102392	O'REILLY AUTOMOTIVE, INC.	MOTOR OIL	754.000	770	123.98
11/12/2025	GENL	50104	27215108543	SUPERIOR TOWNSHIP CREDIT CARD	HOME DEPOT - POST FOR LITTLE LIBRAR	214.101	000	27.54
11/12/2025	GENL	50106#	27756	TAZ NETWORKS, INC	NETWORK FLAT FEE -NOVEMBER	806.000	752	176.62
			27756	CHECK GENL 50106 TOTAL FOR FU	NETWORK FLAT FEE -NOVEMBER	806.000	770	172.54
								349.16
11/12/2025	GENL	50109	108304540	WEX BANK	FUEL - OCTOBER 2025	754.000	770	334.84
					Total for fund 508 PARKS & RECREATION			15,585.58

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

11/13

PERIOD ENDING 10/31/2025

PREPARED BY: NANCY MASON, ACCOUNTING

INCOMPLETE

GL NUMBER	DESCRIPTION	2025 ORIGINAL BUDGET	2025 AMENDED BUDGET	YTD BALANCE 10/31/2025	ACTIVITY FOR MONTH 10/31/25	AVAILABLE BALANCE	% BGT USED	YTD BALANCE 10/31/2024
Fund 508 - PARKS & RECREATION								
Revenues								
Dept 000 - REVENUE								
508-000-664.000	INTEREST/DIVIDENDS	13,000.00	13,000.00	9,386.14	0.00	3,613.86	72.20	8,732.02
508-000-669.000	GAIN/LOSS ON INVESTMENT ACCOUN	11,000.00	11,000.00	2,556.08	0.00	8,443.92	23.24	9,498.33
508-000-674.000	DONATIONS	1,200.00	1,200.00	900.00	0.00	300.00	75.00	5,485.33
508-000-674.002	MEMORIAL PROGRAM	0.00	0.00	2,500.00	0.00	(2,500.00)	100.00	0.00
508-000-674.003	PARK PAVILLION RENTAL	0.00	0.00	1,250.00	0.00	(1,250.00)	100.00	0.00
508-000-691.101	GENERAL FUND CONTRIBUTION	390,736.00	390,736.00	325,613.34	32,561.33	65,122.66	83.33	331,334.16
508-000-692.101	RES #2021-20 ADD'L \$ FROM GEN	21,602.00	21,602.00	16,201.50	0.00	5,400.50	75.00	16,201.50
508-000-699.999	APPROPRIATION FROM FUND BALANC	85,000.00	85,000.00	0.00	0.00	85,000.00	0.00	0.00
Total Dept 000 - REVENUE		522,538.00	522,538.00	358,407.06	32,561.33	164,130.94	68.59	371,251.34
TOTAL REVENUES		522,538.00	522,538.00	358,407.06	32,561.33	164,130.94	68.59	371,251.34
Expenditures								
Dept 752 - PARK & REC ADMINISTRATION								
508-752-703.000	SALARIES	89,602.00	89,602.00	75,816.84	6,892.44	13,785.16	84.62	74,330.30
508-752-703.001	COMMISSION STIPENDS	20,586.00	20,586.00	18,132.99	1,588.67	2,453.01	88.08	17,132.50
508-752-709.000	FICA	21,923.00	21,923.00	17,606.14	1,895.70	4,316.86	80.31	18,181.29
508-752-715.000	PENSION	27,695.00	27,695.00	19,052.52	0.00	8,642.48	68.79	21,866.22
508-752-725.000	TAXABLE BENEFITS	20,548.00	20,548.00	19,431.50	5,657.50	1,116.50	94.57	17,350.89
508-752-725.001	HCSF	3,780.00	3,780.00	2,835.00	0.00	945.00	75.00	3,000.00
508-752-752.000	OPERATING SUPPLIES	1,000.00	1,000.00	735.68	550.64	264.32	73.57	581.49
508-752-804.000	PROFESSIONAL SERVICES - AUDIT	1,200.00	1,200.00	1,100.00	0.00	100.00	91.67	1,050.00
508-752-806.000	PROFESSIONAL SERVICES - OTHER	2,001.00	2,001.00	1,426.20	412.49	574.80	71.27	597.50
508-752-826.000	BANK FEES & CHARGES	300.00	300.00	150.47	0.00	149.53	50.16	26.96
508-752-840.002	DENTAL INSURANCE	719.00	719.00	531.00	0.00	188.00	73.85	570.60
508-752-840.003	VISION INSURANCE	198.00	198.00	141.57	0.00	56.43	71.50	157.30
508-752-840.004	LIFE INSURANCE	143.00	143.00	102.15	0.00	40.85	71.43	113.50
508-752-850.000	TELECOMMUNICATIONS	600.00	600.00	499.38	49.96	100.62	83.23	498.91
508-752-851.000	POSTAGE	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-752-860.000	TRANSPORTATION	100.00	100.00	0.00	0.00	100.00	0.00	769.16
508-752-900.000	PRINTING & PUBLISHING	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-752-910.000	TRAINING	2,000.00	2,000.00	1,535.86	0.00	464.14	76.79	70.00
508-752-915.000	MEMBERSHIPS & DUES	700.00	700.00	769.00	0.00	(69.00)	109.86	655.00
508-752-934.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-752-935.000	INSURANCE & BONDS	12,500.00	12,500.00	10,530.69	1,049.89	1,969.31	84.25	10,415.16
508-752-940.000	OFFICE RENT	7,000.00	7,000.00	7,000.00	0.00	0.00	100.00	7,000.00
508-752-955.000	MISC. EXPENSE	200.00	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		214,895.00	214,895.00	177,396.99	18,097.29	37,498.01	82.55	174,366.78
Dept 756 - RECREATION								
508-756-703.000	SALARIES	12,311.00	12,311.00	2,837.49	0.00	9,473.51	23.05	5,136.66
508-756-740.000	OPERATING SUPPLIES	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00
508-756-752.000	OPERATING SUPPLIES	0.00	4,500.00	2,482.11	447.45	2,017.89	55.16	2,137.03
508-756-806.000	PROFESSIONAL SERVICES - OTHER	9,000.00	9,000.00	5,954.34	1,160.00	3,045.66	66.16	4,695.06
508-756-860.000	TRANSPORTATION	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-756-930.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-756-955.000	SIGNAGE	2,000.00	2,000.00	592.20	0.00	1,407.80	29.61	1,228.60

12A

User: NANCY
DB: Superior Twp

PERIOD ENDING 10/31/2025

PREPARED BY: NANCY MASON, ACCOUNTING

INCOMPLETE

GL NUMBER	DESCRIPTION	2025		YTD BALANCE 10/31/2025	ACTIVITY FOR MONTH 10/31/25	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 10/31/2024
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 508 - PARKS & RECREATION								
Expenditures								
Total Dept 756 - RECREATION		28,411.00	28,411.00	11,866.14	1,607.45	16,544.86	41.77	13,197.35
Dept 770 - PARK MAINTENANCE								
508-770-703.000	SALARIES	143,964.00	143,964.00	108,410.00	10,848.40	35,554.00	75.30	123,162.08
508-770-725.000	TAXABLE BENEFITS	4,068.00	4,068.00	7,798.13	0.00	(3,730.13)	191.69	2,781.63
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	4,836.93	242.22	2,663.07	64.49	5,459.42
508-770-754.000	FUEL-LUBRICANTS	7,000.00	7,000.00	4,090.35	458.82	2,909.65	58.43	5,526.29
508-770-767.000	UNIFORMS	800.00	800.00	334.00	0.00	466.00	41.75	173.00
508-770-805.000	NATURAL HABITAT MANAGEMENT	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	2,241.81	300.50	(1,041.81)	186.82	6,608.85
508-770-850.000	TELECOMMUNICATIONS	1,800.00	1,800.00	178.19	50.00	1,621.81	9.90	500.59
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	645.00	0.00	355.00	64.50	645.00
508-770-920.000	UTILITIES	500.00	500.00	502.76	293.48	(2.76)	100.55	513.09
508-770-934.000	REPAIR & MAINTENANCE	13,500.00	13,500.00	8,818.72	763.54	4,681.28	65.32	17,200.12
508-770-934.001	SAND-GRAVEL-BARK-SOIL	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00	3,953.00
508-770-934.002	HERBICIDE (NON-SELECTIVE)	0.00	0.00	52.99	0.00	(52.99)	100.00	0.00
508-770-955.000	SIGNAGE	800.00	800.00	185.35	89.00	614.65	23.17	0.00
508-770-985.000	EQUIPMENT OVER \$5,000	85,000.00	85,000.00	64,596.70	0.00	20,403.30	76.00	5,697.00
508-770-986.000	EQUIPMENT UNDER \$5,000	3,000.00	3,000.00	1,202.42	0.00	1,797.58	40.08	2,596.49
Total Dept 770 - PARK MAINTENANCE		279,232.00	279,232.00	203,893.35	13,045.96	75,338.65	73.02	174,816.56
Dept 771 - PARK DEVELOPMENT/IMPROVEMENT								
508-771-752.000	OPERATING SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	5,281.54
508-771-951.000	PROJECTS	0.00	0.00	6,450.00	0.00	(6,450.00)	100.00	5,259.56
508-771-951.001	MEMORIAL BENCH & TREE PROGRAM	0.00	0.00	1,384.61	0.00	(1,384.61)	100.00	0.00
Total Dept 771 - PARK DEVELOPMENT/IMPROVEMENT		0.00	0.00	7,834.61	0.00	(7,834.61)	100.00	10,541.10
TOTAL EXPENDITURES		522,538.00	522,538.00	400,991.09	32,750.70	121,546.91	76.74	372,921.79
Fund 508 - PARKS & RECREATION:								
TOTAL REVENUES		522,538.00	522,538.00	358,407.06	32,561.33	164,130.94	68.59	371,251.34
TOTAL EXPENDITURES		522,538.00	522,538.00	400,991.09	32,750.70	121,546.91	76.74	372,921.79
NET OF REVENUES & EXPENDITURES		0.00	0.00	(42,584.03)	(189.37)	42,584.03	100.00	(1,670.45)

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
 PREPARED BY: NANCY MASON, ACCOUNTING
 INCOMPLETE
 Fund 508 PARKS & RECREATION

12-D

GL Number	Description	PERIOD ENDED 10/31/2024	PERIOD ENDED 10/31/2025
*** Assets ***			
Cash			
508-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	373,539.39	134,655.28
508-000-009.000	MICHIGAN CLASS - 0010	0.00	405,465.88
508-000-017.001	CHASE 5503 - GOVERNMENT T-BILLS	66,893.30	0.00
508-000-017.002	COMERICA - GOVERNMENT T-BILLS	170,033.53	0.00
	Cash	610,466.22	540,121.16
Accounts Receivable			
	Accounts Receivable	0.00	0.00
Other Assets			
508-000-123.050	PREPAID INSURANCE	4,222.02	4,241.80
508-000-126.000	UNREALIZED GAINS/LOSSES	30,679.95	0.00
	Other Assets	34,901.97	4,241.80
Due From Other Funds			
	Due From Other Funds	0.00	0.00
	Total Assets	645,368.19	544,362.96
*** Liabilities ***			
Accounts Payable			
508-000-202.000	A/P - VENDORS	2,968.18	(1,444.39)
	Accounts Payable	2,968.18	(1,444.39)
Liabilities-ST			
508-000-257.000	ACCURED WAGES PAYABLE	7,881.00	9,908.00
508-000-260.000	ACCURED PTO	325.00	2,354.00
	Liabilities-ST	8,206.00	12,262.00
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			
508-000-214.101	DUE TO GENERAL FUND	0.00	(10.55)
508-000-214.704	DUE TO PAYROLL FUND	0.00	(765.13)
	Due To Other Funds	0.00	(775.68)
	Total Liabilities	11,174.18	10,041.93
*** Fund Balance ***			
Unassigned			
508-000-390.000	FUND BALANCE - UNDESIGNATED	38,330.89	21,667.34
	Unassigned	38,330.89	21,667.34
Assigned			
508-000-385.000	FUND BALANCE - BUILDING RESERVE	401,730.53	355,730.53
508-000-385.001	FUND BALANCE - ACCRUED ABSENCES	19,556.88	23,261.03
508-000-385.002	FUND BALANCE - SCHROETER	50.00	50.00

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
 PREPARED BY: NANCY MASON, ACCOUNTING
 Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 10/31/2024	PERIOD ENDED 10/31/2025
*** Fund Balance ***			
508-000-385.003	PARKS & PRESERVES IMPROVEMENT FUND	80,000.00	80,000.00
508-000-385.006	VEHICLE & LARGE EQUIPMENT REPLACEMENT	60,000.00	60,000.00
508-000-385.007	PROGRAM DEVELOPMENT FUND	20,000.00	20,000.00
508-000-385.008	EMERGENCY REPAIRS	16,196.16	16,196.16
	Assigned	597,533.57	555,237.72
	Restricted		
	Restricted	0.00	0.00
	Total Fund Balance	635,864.46	576,905.06
	Beginning Fund Balance	635,864.46	576,905.06
	Net of Revenues VS Expenditures	(1,670.45)	(42,584.03)
	Ending Fund Balance	634,194.01	534,321.03
	Total Liabilities And Fund Balance	645,368.19	544,362.96