



PARKS &  
RECREATION

# CHARTER TOWNSHIP OF SUPERIOR PARKS & RECREATION COMMISSION MEETING

The Parks & Recreation Commission

FEBRUARY 2026

Regular Meeting

will be held on

MONDAY, FEBRUARY 23, 2026 @ 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](mailto: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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**PARKS &  
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**PARKS & RECREATION COMMISSION REGULAR MEETING  
FEBRUARY 23, 2026 @ 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 26, 2026, 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) March Full Moon Forest Immersion
  - B) Easter Egg Hunt Flier
- 9) OLD BUSINESS**
  - A) BirdSong Nature Preserve Update
  - B) 2026 Special Events & Dates *UPDATED*
- 10) NEW BUSINESS**
  - A) Deer Hunting / Crop Management Information
    - (1) Farming Agreement
    - (2) Deer Management Permit Information
    - (3) Waiver and Release of Liability
  - B) 2028 – 2032 Parks, Recreation, & Open Space Master Plan
  - C) Roadside Cleanup
- 11) BILLS FOR PAYMENT**
  - A) January 27, 2026 – February 23, 2026
- 12) FINANCIAL STATEMENT**
  - A) January 2026 Revenue & Expenditure Report
  - B) January 2026 Balance Sheet
- 13) PLEAS AND PETITIONS**
- 14) ADJOURNMENT**

**Next Meeting: Monday, March 23, 2026 @ 6:30pm**

5A

Superior Charter Township Park Commission  
Regular Meeting  
January 27, 2026

Proposed Minutes

1. Call to Order  
The meeting was called to order by Chair Nahid Sanii-Yahyai at 6:30 pm.
2. Roll Call  
Park Commissioners present: Nahid Sanii-Yahyai, Greg Vessels, Martha Kern-Boprie, Jack Smiley, Matthew Yahyai, Curtis Freeman, Sharon Bryant-Phillips  
  
Park Commissioners absent: none  
  
Others present: Supervisor Emily Dabish-Yahkind, Juan Bradford, Parks & Recreation Director, Brenda Baker
3. Flag Salute  
Chair Nahid Sanii-Yahyai led those assembled in the Pledge of Allegiance to the Flag.
4. Agenda Approval  
It was moved by Curtis Freeman and supported by Greg Vessels to approve the agenda as drafted. The motion carried.
5. Prior Meeting Minutes Approval  
A. December 15, 2026  
It was moved by Matthew Yahyai and supported by Sharon Bryant-Phillips to approve the minutes of 12/15/26 as drafted. The motion carried.
6. Citizen Participation  
There was none.
7. Reports  
A. Chairperson  
Nahid recommends holding a clean up day again in spring 2026, in collaboration with the Township Board. She asked that the township again seek to have temporary road closures in place to make the clean up safer for volunteers. She also suggested that the clean up event be held in May rather than in April, as it is often cold in April. Supervisor Dabish-Yahkind responded that she does want to collaborate with a clean up day this spring. She noted that there will be less plant growth in April than in May, and it will be easier for volunteers to see trash. Juan Bradford noted that we looked into road closures last year and it would be very difficult and expensive, as we would have to pay for overtime for road commission staff to place signs and again to remove signs alerting drivers to the closure, and overtime for the sheriff office deputies to enforce the closures. Nahid asked if an alternate date a month later would be possible. Juan Bradford responded that an alternate date a day later in case of rain would be possible, but not a month later. He also noted that due to our budget, he believes this should be a Township initiative with support from Parks & Recreation. Discussion took place among park commissioners about the potential effectiveness of signs that prohibit littering. A general consensus developed that such signs were ineffective, that most people know littering is not permitted, and either do not litter or are not concerned and litter anyway. Sharon Bryant-Phillips suggested using surveillance cameras to help identify and pursue people who litter. She noted another community that used fake cameras, and found littering decreased when

people saw cameras installed. Supervisor Dabish-Yahkind noted that surveillance cameras are being installed on more township buildings, and may assist with this.  
Nahid spoke about a complaint of hunters on the Superior Township Community Farm property. Farmer Steve Peach found the hunters and spoke with them. The issue was addressed. Juan Bradford noted that the text in the waiver form will be reviewed by township legal counsel.

B. Director

Juan Bradford submitted a written report. He added to this an update on the applications for GMAR Placemaking grants. Two grants were applied for:  
Birdsong Nature Preserve  
Community Park Disc Golf  
A grant of \$4,000.00 was awarded for signage at Community Park Disc Golf.

C. Board Liaison

Supervisor Emily Dabish-Yahkind attended in place of Trustee Devereaux. She did not have a formal report, but encouraged park commissioners to contact her with ideas and/or concerns.

D. Board Meeting Attendee

1. December 15, 2025

Martha Kern-Boprie attended and submitted a written report.

2. January 20, 2026

Nahid Sanii-Yahyai was scheduled to attend, but was ill and could not attend.

E. Park Steward

No report.

F. Safety

Juan Bradford reported there were no accidents or injuries in the past month.

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

8. Communications

A. Committee to Promote Superior Township: January Highlights Infographic

B. February Full Moon Forest Immersion

C. Pumpkin Donation from Farmer Shaun Stafford

D. 2026 Holiday Office Closure Schedule

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

9. Old Business

A. Birdsong Nature Preserve Update

Jack Smiley reported that the Birdsong Committee needs to meet. A real estate closing on another preserve has taken up much of his time. He expects to have a more substantive update at the February park commission meeting.

B. 2026 Board Meeting Attendance Schedule

Martha Kern-Boprie informed park commissioner that she is scheduled to attend the February 17 township board meeting, but has a schedule conflict and asked to trade with another commissioner for another date. Greg Vessels offered to trade with Martha for the March 16 meeting, and Martha accepted. The updated 2026 Township Board Meeting Attendance Schedule is now:

<u>Meeting Date</u>	<u>Time</u>	<u>Day</u>	<u>Commissioner</u>
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January 20, 2026	7:00 pm Tuesday	Nahid Sanii-Yahyai
February 17, 2026	7:00 pm Tuesday	Greg Vessels
March 16, 2026	7:00 pm Monday	Martha Kern-Boprie
April 20, 2026	7:00 pm Monday	Sharon Bryant-Phillips
May 18, 2026	7:00 pm Monday	Jack Smiley
June 15, 2026	7:00 pm Monday	Curtis Freeman
July 20, 2026	7:00 pm Monday	Curtis Freeman
August 17, 2026	7:00 pm Monday	Sharon Bryant-Phillips
September 21, 2026	7:00 pm Monday	Martha Kern-Boprie
October 19, 2026	7:00 pm Monday	Jack Smiley
November 16, 2026	7:00 pm Monday	Nahid Sanii-Yahyai
December 21, 2026	7:00 pm Monday	Matthew Yahyai

10. New Business

A. 2025 Birdsong Nature Preserve Work Hours by Steve Peach

Steve Peach submitted a report detailing how he spent the 60 work hours he worked in Birdsong Nature Preserve during 2025. The report is submitted for information only, and no park commission action is needed.

B. 2025 Special Event Expenses

Juan Bradford submitted reports of expenses incurred to hold the special events in 2025. He noted that labor expenses only include hours spent on the event day, and do not include hours spent to prepare for the event. The report is submitted for information only, and no park commission action is needed.

<u>Event</u>	<u>Vendors/Supplies</u>	<u>Labor</u>	<u>Total</u>
Easter Egg Hunt	\$ 582.71	\$ 539.80	\$ 1,122.51
Kite & Rocket Day/tree plant	\$ 834.26	\$1,295.95	\$ 2,130.21
Birdwatching – Beginners	\$ 490.00	\$ 215.92	\$ 705.92
CLR Summer Kickoff	\$ 1,322.05	\$ 647.75	\$ 1,969.80
Movies on the Green	\$ 1,314.92	\$ 364.37	\$ 1,679.29
Bug Hunt	\$ 650.55	\$ 215.92	\$ 866.47
Movies in the Park/Kickball	\$ 1,493.03	\$ 485.82	\$ 1,978.85
Forest Forensics	\$ 727.73	\$ 215.92	\$ 943.65
Pumpkin Carving	\$ 879.92	\$1,079.60	\$ 1,959.52
Owl Prowl	\$ 810.05	\$ 215.92	\$ 1,025.97
Christmas Tree Lighting	<u>\$ 3,935.49</u>	<u>\$ 512.81</u>	<u>\$ 4,448.30</u>
	\$13,040.71	\$5,789.78	\$18,830.49

C. 2026 Proposed Special Events & Dates

<u>Event</u>	<u>Location</u>	<u>Date &amp; Time</u>	<u>Rain Date</u>
Easter Egg Hunt	Fireman's Park	March 28 Sat 11:00 am	March 29 Sun
Kite & Rocket Day	Fireman's Park	April 25 Sat 10:00 Am	April 26 Sun
Birdwatching	CHNP	May 9 Sat 10:00 am	N/A
Superior Day	Oakbrook Park	June 13 Sat 11:00 am	June 14 Sun
Movies on the Green	Dixboro Village Green	July 18 Sat	N/A

		8:30 pm	
Movies in the Park	Oakbrook Park	Aug 8 Sat 8:00 pm	N/A
Bug Hunt	CHNP	Aug 22 Sat 11:00 am	N/A
Forest Forensics	CHNP	Sep 26 Sat 11:00 am	N/A
Pumpkin Carving	Norfolk Park	Oct 24 Sat 11:00 am	Oct 25 Sun
Owl Prowl	CHNP	Nov 7 Sat 6:30 pm	N/A
Christmas Tree Lighting	Township Hall	Dec 5 Sat 6:00 pm	N/A
Dixboro Christmas	Dixboro Village Green	Dec 12 Sat 4:00 pm	N/A

It was moved by Martha Kern-Boprie and supported by Matthew Yahyai to approve the 2026 Special Events as detailed above. The motion carried.

11. Bills for Payment

It was moved by Greg Vessels and supported by Martha Kern-Boprie to approve payment of the bills totaling \$72,981.44 through 1/26/2026. The motion carried.

12. Financial Statement

- A. December 2025 Revenue & Expenditure Report
- B. December 2025 Balance Sheet

It was moved by Martha Kern-Boprie and supported by Greg Vessels to receive the December 2025 financial reports. The motion carried.

13. Pleas and Petitions

Curtis Freeman suggested seeking programs and projects that do not cost much financially and help children grow. An example could be teaching children how to start a plant, such as a tree, from a seed, grow a seedling, the seedling and care for the tree that grows from it.

Supervisor Emily Dabish-Yahkind spoke about potential collaborations with University of Michigan for programming.

Martha Kern-Boprie suggested adding an astronomy event. It would not cost much and could be done in a parking lot.

Nahid Sanii-Yahyai spoke about animals killed and left on or near roadsides. The cadavers of large animals such as deer, often lay there for over a year. They smell and look bad. Is there anything that can be done to remove cadavers of dead animals. Supervisor Dabish-Yahkind responded the state DNR will not do this. The county road commission will only move cadavers out of traffic lanes, but will not dispose of the cadaver. Nahid asked that some research be done into some mechanism to remove the cadavers.

14. Adjournment

It was moved by Greg Vessels and supported by Matthew Yahyai to adjourn the meeting at 8:00 pm. The motion carried.

Submitted by,  
Martha Kern-Boprie  
Park Commissioner and Secretary



7B.

**DIRECTOR'S REPORT  
FEBRUARY 23, 2026**

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- **Next Board of Trustees Meeting:** Monday, March 16, 2026 @ 7:00pm
- **Parks & Recreation Commission Attendee:** Commission Secretary Kern-Boprie
  
- **Dixboro Schoolhouse Improvements:**  
The test results for lead paint and asbestos in the Schoolhouse came back negative indicating there was no presence of either substance in the walls, flooring, or paint within the Schoolhouse. Summit Construction began the demolition phase of the project on Monday, Feb 16<sup>th</sup>.
  
- **Certified Parks & Recreation Professional**  
I recently completed my Parks & Recreation Professional recertification with the National Parks & Recreation Association. This certification requires renewal every two years. Recertification can be completed by either retesting, or by completing 2.0 Continuing Education Units which equals 20 hours of educational programming.
  
- **Ducks Unlimited**  
I met with members of the Ducks Unlimited staff on Friday, February 13<sup>th</sup> to discuss the progress of plans for the BirdSong Nature Preserve. They asked that we have one of the appraisals we had completed peer reviewed. I will have more on this later in the agenda.
  
- **Park Maintenance Staff:**  
The Park Maintenance staff continue making needed repairs to equipment before the start of the 2026 mowing season. I anticipate the staff to begin working the summer hours in mid-March. This will be heavily weather dependent

Respectfully Submitted,

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

Juan Bradford

GA.

# FULL MOON FOREST IMMERSION

JOIN ME FOR A GENTLE & REJUVENATING GUIDED FOREST IMMERSION TO SLOW DOWN AND WITNESS THE WORM MOON.

SLOWLY WALK AND PAUSE AMONG THE TREES AT CHERRY HILL NATURE PRESERVE WHILE BEING LED THROUGH A SERIES OF SENSORY INVITATIONS TO ENJOY THE BEAUTY OF THE LAND, THE SOUNDS OF QUIET AND THE CRISP WINTER AIR.

**TUESDAY, MARCH 3, 2026 4-6PM**

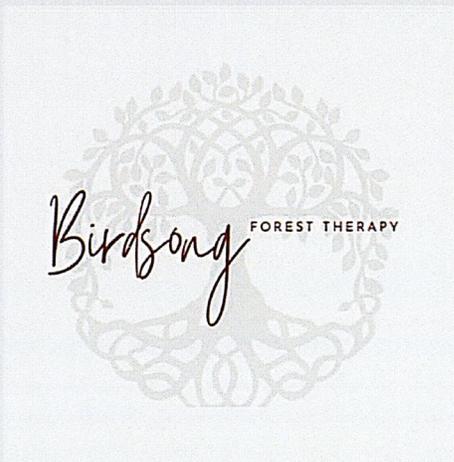
**CHERRY HILL NATURE PRESERVE**

\$35 FEE/REGISTRATION REQUIRED

LIMITED TO 12 PARTICIPANTS

REGISTER AT [WWW.BIRDSONGFORESTTHERAPY.COM](http://WWW.BIRDSONGFORESTTHERAPY.COM)

DRESSING IN MULTIPLE LAYERS IS ENCOURAGED SO PARTICIPANTS STAY WARM THROUGHOUT THE ENTIRE OUTDOOR EXPERIENCE.

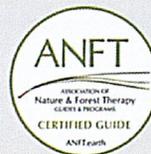


**REBECCA LOCKE**

BIRDSONG FOREST THERAPY LLC  
ANFT CERTIFIED FOREST THERAPY GUIDE

(248) 219-2750

BIRDSONGFORESTTHERAPY@GMAIL.COM  
INSTAGRAM @BIRDSONG FOREST THERAPY





43



# EASTER EGG HUNT



<p>MARCH 28 2026</p>	<p>11:00 A.M SHARP!</p>	<p><b>Easter Bunny!</b> Bring your own basket!</p>
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Fireman's Park, 8795 MacArthur Blvd.

**Rain Date: Sunday, March 29<sup>th</sup>**



## 2026 SPECIAL EVENTS DATES

93.

<b>EVENT</b>	<b>LOCATION</b>	<b>DATE/TIME</b>	<b>RAIN DATE</b>
Easter Egg Hunt	Firemans Park	March 28 <sup>th</sup> @ 11:00am Saturday	March 29 <sup>th</sup> Sunday
Kite & Rocket Day	Firemans Park	April 25 <sup>th</sup> @ 11:00am Saturday	April 26 <sup>th</sup> Sunday
Birdwatching	CHNP	May 9 <sup>th</sup> @ 10:0am Saturday	N/A
Superior Day	Oakbrook Park	June 13 <sup>th</sup> @ 11:00am Saturday	June 14 <sup>th</sup> Sunday
Movies on The Green	Dixboro Village Green	July 18 <sup>th</sup> @ 8:30pm Saturday	N/A
Movies in the Park	Oakbrook Park	Aug. 8 <sup>th</sup> @ 8:00pm Saturday	N/A
Bug Hunt	CHNP	Aug. 22 <sup>nd</sup> @ 11:00am Saturday	N/A
Live! Here! Now!	Firemans Park	Sept. 12 <sup>th</sup> @ TBD Saturday	N/A
Nature Hunt Bingo	CHNP	Sept. 26 <sup>th</sup> @ 11:00am Saturday	Sept. 27 <sup>th</sup> Sunday
Pumpkin Carving	Norfolk Park	Oct. 24 <sup>th</sup> @ 11:00am Saturday	Oct. 25 <sup>th</sup> Sunday
Owl Prowl	CHNP	Nov. 7 <sup>th</sup> @ 6:30pm Saturday	N/A
Christmas Tree Lighting	Township Hall	Dec. 5 <sup>th</sup> @ 6:00pm Saturday	N/A
Dixboro Christmas	Dixboro Village Green	Dec. 12 <sup>th</sup> @ 4:00pm Saturday	NA

10A!

**2026 BIRDSONG FARMING AGREEMENT BETWEEN SUPERIOR CHARTER TOWNSHIP  
PARKS & RECREATION COMMISSION AND MR. STEVEN PEACH**

THIS AGREEMENT is entered into this 22<sup>nd</sup> day of September, 2025, by and between Superior Charter Township Parks & Recreation Commission ("STPRC") and Steven Peach ("Mr. Peach").

**Demised Premises.** STPRC enters into an agreement allowing Mr. Peach to occupy and use for agricultural purposes 95 acres of real property, of which 75 acres are tillable, located in Section 20 in Superior Charter Township referred to as the southern half of the BirdSong Nature Preserve, (the "Premises"). The Premises are outlined in red and yellow in the attached maps labeled BirdSong Farming.

1. **Term.** The (1) one-year term of this Agreement shall run January 1, 2026, through December 31, 2026.
2. **Purpose.** The Premises is to be used by Mr. Peach for farming operations and no other uses without the prior written consent of STPRC.

3. **Covenants.**

3.1. STPRC Covenants. STPRC covenants with Mr. Peach to:

- (a) Allow Mr. Peach the full use of the Premises during the term of the agreement.
- (b) All Crops harvested will belong to Mr. Peach.
- (c) STPRC reserves the right to remove up to 15 acres from farming operations from the BirdSong Nature Preserve, in August of 2026 for wetland restoration.

3.2. Mr. Peach Covenants. Mr. Peach covenants with STPRC to:

- (a) Use the Premises only for the permitted purposes listed above or any permitted purpose that STPRC later gives written permission to do;
- (b) Comply with present and future laws, regulations and orders relating to the occupation and use of the Premises;
- (c) Permit the STPRC to enter the Premises at any time.
- (d) Maintain in good condition any portion of the Premises which is not being farmed.
- (e) The consideration for the use of the land for farming by Mr. Peach

will be the soil and property management of the Premises.

- (f) Any improvements, enhancements, additives, and amenities to the soil of the tillable areas shall be at the discretion and expense of Mr. Peach.
- (g) Mr. Peach agrees to perform (1) one hour of land improvements to the natural areas for every (3) tillable acres outside of normal farming operations annually during the term of this Agreement. Improvements may include, but are not limited to, invasive vegetation removal, brush clearing, and walking trail establishment.
- (h) Mr. Peach will provide STPRC with quarterly reports documenting land improvements performed and hours committed to each improvement.

4. **Best Management Practices.** Mr. Peach agrees to employ standard best management practices and to comply with all federal, state, and local laws, regulations, ordinances, decrees, and rulings in connection with the use of the Premises and any agricultural or other activities conducted thereon.

5. **Regenerative Agriculture Practices.** Mr. Peach agrees to continue implementing regenerative agriculture practices on all leased land and limit the use of pesticides, herbicides, or other chemical inputs. Regenerative agriculture is defined as a holistic approach to farming that aims to restore and improve the health of the soil and wider ecosystem by focusing on practices like no-till farming, keeping living roots in the soil, increasing plant and animal diversity, and using cover crops to build soil organic matter and carbon. The goal is to create more resilient, productive farms that are in harmony with nature, rather than depleting it, while also mitigating climate change by sequestering carbon in the soil. Only products and methods that are consistent with regenerative farming should be used.

6. **Hunting.** In order to reduce the amount of feeding damage to crops and native vegetation during the year, deer may be hunted under deer damage permits issued by the DNR, within the limits of their rules and regulations. The number of hunters will be limited to facilitate safety, and each hunter will be required to sign waivers of liability to protect the township. Mr. Peach agrees to coordinate with the DNR and oversee all hunters to ensure a smooth process without causing disruptions to farming activities.

7. **Care and Surrender of the Premises.** Mr. Peach shall commit no waste on the Premises. Upon any termination of this Agreement, Mr. Peach shall surrender possession of the Premises, without notice, in as good condition as at the commencement of the term, reasonable wear and tear and casualty beyond Mr. Peach's control being excepted. Mr. Peach shall be responsible for any environmental clean-up required by the proper authorities, for which contamination resulted from farming activities.

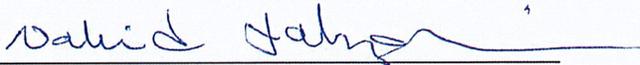
8. **Entry by STPRC.** STPRC, STPRC's agents and representatives may at any reasonable time enter the Premises, however, in so doing, STPRC, STPRC's agents or representatives will endeavor to avoid interfering with the use and occupancy of the Premises by Mr. Peach.
9. **Indemnity.** Mr. Peach and any other workers employed by Mr. Peach, shall indemnify STPRC against, and hold STPRC harmless from, all claims, demands, and/or causes of action, including all reasonable expenses of STPRC incident to such proceedings, for injury to, or death of any person, or loss of, or damage to, any property, where such claims, demands, and/or causes of action are not caused by the negligence, omission, intentional act or breach of contractual duty of or by STPRC or anyone for whom STPRC is responsible. Mr. Peach's agreement to indemnify STPRC must include, but not be limited to, all claims, demands, and/or causes of action, including all reasonable expenses of STPRC, arising from any hazardous waste generated by farming operations.
10. **Waiver of Liability.** Mr. Peach and any workers associated with the farming and land management operations undertaken by Mr. Peach will provide STPRC with a signed Waiver and Release of Liability prepared by STPRC.
11. **Insurance.** Mr. Peach shall obtain and keep in effect general liability insurance in the amount of \$2,000,000 aggregate, against any and all claims for personal injury or property damage occurring in or upon the Premises during the term of the Agreement and any extensions. Mr. Peach shall provide STPRC with a current Certificate of Insurance naming Superior Charter Township as a Certificate Holder. STPRC shall have the right to purchase such insurance, and the cost shall be a charge against Mr. Peach.
12. **Assignment or subletting.** Mr. Peach does not have the right to assign or sublet this Agreement without STPRC's written consent.
13. **Minerals.** Nothing in this Agreement confers upon Mr. Peach the right to minerals underlying the Premises.
14. **Waiver.** The failure of STPRC or Mr. Peach to insist upon prompt and strict performance of any of the terms, conditions or undertakings of this Agreement, or to exercise any option conferred, in any one or more instances, except as to the option to extend or renew the term, shall not be construed as a waiver of the same or any other term, condition, undertaking or option.
15. **Parties Bound.** The terms, covenants, agreements, conditions and undertakings contained in this Agreement shall be binding upon and shall inure to the benefit of the heirs, successors in interest and assigns of the parties.
16. **Entire Agreement, Modification, Severability.** This Agreement contains the entire agreement between the parties, and no representations, inducements, promises or agreements, oral or otherwise, entered into prior to the execution of this Agreement will alter the covenants, agreements and undertakings set forth.

This Agreement shall not be modified in any manner, except by an instrument in writing executed by the parties. If any term or provision of this Agreement or its application to any person or circumstance is invalid or unenforceable, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, is not affected and each term and provision of this Agreement is valid and be enforceable to the fullest extent permitted by law.

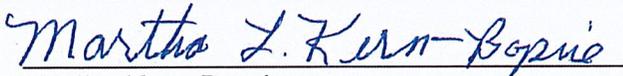
IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed as of the day, and year first above written.

Signed and acknowledged in our presence:

SUPERIOR TOWNSHIP PARKS & RECREATION COMMISSION:



Nahid Sani-Yahyai  
Parks & Recreation Commission Chair



Martha Kern-Boprie  
Parks & Recreation Commission Secretary

MR. PEACH:



Steven Peach

10A.2

## **DEER MANAGEMENT ASSISTANCE (DMA) PERMITS**

### **5.80 Deer management assistance (DMA) hunting permits; definitions, criteria for issuance, validity of permits, application procedures, restrictions and requirements; unlawful acts.**

Sec. 5.80 (1) The terms in this section shall have the meaning described to them in this section.

(a) "Permit" means a deer management assistance (DMA) permit.

(b) "Permittee" means a person who has applied for and been authorized to purchase deer management assistance permits by the department.

(c) "Authorized designee" means one person who has been designated by the landowner and approved by the department, to act on behalf of the landowner to apply for and implement the provisions of deer management assistance permits. The department reserves the right to deny a person, including the permittee, the authority to personally implement the provisions of a permit if such authority would conflict with a court order, administrative rule, or law.

(2) Permits may be issued statewide to owners or authorized designee of land located in areas where current antlerless harvest methods are insufficient to achieve department deer management objectives or where one of the following conditions exist:

(a) The department has documented that the property owner has significant agricultural or horticultural crop damage caused by deer.

(b) The department has documented that a serious disease outbreak is a threat to the deer herd, livestock, or human health.

(c) The department has documented a significant safety hazard from deer.

(d) Current antlerless regulations are insufficient to achieve landowner deer management objectives.

(3) DMA permits are valid only during an open season for the taking of deer as established by this order and only upon the land for which issued and adjacent private property with permission of the landowner.

(4) DMA permits are valid only for the taking of an antlerless deer. A person hunting under the authority of a DMA permit shall carry the unused permit and shall exhibit the unused permit upon the request of a law enforcement officer.

(5) A person, or authorized designee, owning land within a qualifying area as determined by the department, may apply for DMA permits by filing an agreement with the wildlife management unit supervisor. This agreement will include an estimate of desired antlerless harvest and numbers of hunters needed to meet the desired harvest objective. This agreement, once approved, shall be signed by both the permittee and wildlife management unit supervisor. The number of DMA permits will be determined by the wildlife management unit supervisor. A minimum of 5 DMA permits shall be issued per permittee. Failure to comply with these and other rules will make the permittee ineligible to participate in the DMA permit program for a period of 1 year.

(6) The permittee shall not purchase more DMA permits than approved by the department.

(7) These DMA permits shall be subsequently issued by the permittee. The permittee shall issue the DMA permits only to a person who purchased a bow and arrow deer, firearm deer, combination deer, or antlerless deer hunting license for the current hunting seasons. A person shall not accept, carry afield, use or attempt to use a DMA permit unless they had purchased a bow and arrow deer, firearm deer, combination deer, or antlerless deer license for the current hunting seasons. A permittee shall not sell a DMA permit. Permittees shall inform hunters about rules pertaining to the use of DMA permits.

(8) Once issued by the permittee, a person issued a DMA permit shall not sell, lend, or allow another person to use or attempt to use the person's DMA permit. Unused permits may be reissued to hunters only by the permittee.

(9) The provisions of section 3.103 shall apply to a permit and kill tag issued under this section. In addition, unless otherwise provided in this section, a person issued a DMA permit shall comply with all rules and regulations for the taking of deer for the season in which they are hunting.

(10) Permittees shall report by January 15 to the wildlife management unit supervisor the name and address of all hunters and the number of deer harvested under the authority of DMA permits.

(11) Deer taken under the authority of a DMA permit shall not be included in the season limit as defined in section 3.101(8) of this order. The daily limit and season limit shall be 1 deer per DMA permit.

History: Am. 15, 1998, Eff. Sep 10, 1998; Am. 6, 2001, Eff. Jun 1, 2001; Am. 10, 2002, Eff. Jul 15, 2002; Am. 8, 2003, Eff. Jun 7, 2003; Am. 18,

2005, Eff. Sep 9, 2005; Am. 16, 2006, Eff. Aug 11, 2006; Am. 7, 2012, Eff. Jun 15, 2012.

Revised 08/06/2024

10A.3-

## WAIVER AND RELEASE OF LIABILITY

This waiver and release of liability agreement entered into on \_\_\_\_\_, 2026 by and between the Superior Charter Township, whose address is 3040 N. Prospect Road, Superior Charter Twp, Michigan 48198 and the undersigned named Participant, whose address is listed below.

1. **Definition.** As used herein the term "Township" includes Superior Charter Township and its elected officials, employees, managers, members, agents, attorneys, staff, volunteers, heirs, representatives, predecessors, successors and assigns
2. **Release of liability.** As consideration for the right to participate and hunt on Township property (the "Activity"), I hereby, for myself, my heirs, executors, administrators, assigns, or personal representatives, knowingly and voluntarily waive any and all rights, claims or causes of action of any kind whatsoever arising out of my participation in the Activity, and hereby release and forever discharge the Township, for any physical or psychological injury, including but not limited to illness, paralysis, death, damages, economical or emotional loss, that I may suffer as a direct result of my participation in the aforementioned Activity, including traveling to and from an event related to this Activity.
3. **Assumption of Risk.** I AM VOLUNTARILY PARTICIPATING IN THE AFOREMENTIONED ACTIVITY AND I AM PARTICIPATING IN THE ACTIVITY ENTIRELY AT MY OWN RISK. I AM AWARE OF THE RISKS ASSOCIATED WITH TRAVELING TO AND FROM AS WELL AS PARTICIPATING IN THIS ACTIVITY, WHICH MAY INCLUDE, BUT ARE NOT LIMITED TO, PHYSICAL OR PSYCHOLOGICAL INJURY, PAIN, SUFFERING, ILLNESS, DISFIGUREMENT, TEMPORARY OR PERMANENT DISABILITY (INCLUDING PARALYSIS), ECONOMIC OR EMOTIONAL LOSS, AND DEATH. I UNDERSTAND THAT THESE INJURIES OR OUTCOMES MAY ARISE FROM MY OWN OR OTHERS' NEGLIGENCE, CONDITIONS RELATED TO TRAVEL, OR THE CONDITION OF THE ACTIVITY LOCATION(S). NONETHELESS, I ASSUME ALL RELATED RISKS, BOTH KNOWN OR UNKNOWN TO ME, OF MY PARTICIPATION IN THIS ACTIVITY, INCLUDING TRAVEL TO, FROM AND DURING THIS ACTIVITY.
4. **Indemnification and Hold Harmless.** I agree to indemnify and hold harmless the Township, against any and all claims, suits or actions of any kind whatsoever for liability, damages, compensation or otherwise brought by me or anyone on my behalf or by a third party, including attorney's fees and any related costs, if litigation arises pursuant to any claims made by me or by anyone else acting on my behalf or claims by a third party for damages resulting from my actions.. If the Township incurs any of these types of expenses, I agree to reimburse the Township in full.
5. **No Liability for Actions of Others.** I acknowledge that the Township, are not responsible for errors, omissions, acts or failures to act of any party or entity conducting a specific event or activity on behalf of the Township.
6. **Risks Being Assume.** I ACKNOWLEDGE THAT THIS ACTIVITY MAY INVOLVE A TEST OF A PERSON'S PHYSICAL AND MENTAL LIMITS AND MAY CARRY WITH IT THE POTENTIAL FOR DEATH, SERIOUS INJURY, AND PROPERTY LOSS. The risks may include, but are not limited to, those caused by terrain, facilities, temperature, weather, lack of hydration, condition of participants, equipment, vehicular traffic and actions of others, including but not limited to, participants, volunteers, spectators, coaches, event officials and event monitors, and/or producers of the event.

Initial
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7. **Negligence of Township.** To the extent that statute or case law does not prohibit releases for negligence, this release is also for negligence on the part of the Township.
8. **Medical Treatment.** In the event that I should require medical care or treatment, I agree to be financially responsible for any costs incurred as a result of such treatment. I am aware and understand that I should carry my own health insurance.
9. **Property Damage.** In the event that any damage to equipment or facilities occurs as a result of my or my family's willful actions, neglect or recklessness, I acknowledge and agree to be held liable for any and all costs associated with any actions of neglect or recklessness.
10. **Knowing and Voluntary Release.** This Agreement was entered into at arm's-length, without duress or coercion, and is to be interpreted as an agreement between two parties of equal bargaining strength. Both the Participant, and the Township agree that this Agreement is clear and unambiguous as to its terms, and that no other evidence will be used or admitted to alter or explain the terms of this Agreement, but that it will be interpreted based on the language in accordance with the purposes for which it is entered into.

**I ACKNOWLEDGE THAT I HAVE CAREFULLY READ THIS "WAIVER AND RELEASE" AND FULLY UNDERSTAND THAT IT IS A RELEASE OF LIABILITY. I EXPRESSLY AGREE TO RELEASE AND DISCHARGE SUPERIOR CHARTER TOWNSHIP, FROM ANY AND ALL CLAIMS OR CAUSES OF ACTION AND I AGREE TO VOLUNTARILY GIVE UP OR WAIVE ANY RIGHT THAT I OTHERWISE HAVE TO BRING A LEGAL ACTION AGAINST SUPERIOR CHARTER TOWNSHIP FOR PERSONAL INJURY OR PROPERTY DAMAGE.**

Initial _____
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11. **Severability.** In the event that any provision contained within this Release of Liability shall be deemed to be severable or invalid, or if any term, condition, phrase or portion of this agreement shall be determined to be unlawful or otherwise unenforceable, the remainder of this agreement shall remain in full force and effect, so long as the clause severed does not affect the intent of the parties. If a court should find that any provision of this agreement to be invalid or unenforceable, but that by limiting said provision it would become valid and enforceable, then said provision shall be deemed to be written, construed and enforced as so limited.
12. **Emergency Contacts.** In the event of an emergency, please contact the following person(s) in the order presented:

	Emergency Contact	Contact Relationship	Contact Telephone
1.			
2.			
3.			

I, the undersigned participant, affirm that I am of the age of 18 years or older, and that I am freely signing this agreement. I certify that I have read this agreement, that I fully understand its content and that this release cannot be modified orally. I am aware that this is a release of liability and a contract and that I am signing it of my own free will.

Participant's Name: \_\_\_\_\_

Participant's Address: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**PARENT / GUARDIAN WAIVER FOR MINORS**

In the event that the participant is under the age of consent (18 years of age), then this release must be signed by a parent or guardian, as follows:

I hereby certify that I am the parent or guardian of \_\_\_\_\_, named above, and do hereby give my consent without reservation to the foregoing on behalf of this individual.

Parent / Guardian Name: \_\_\_\_\_

Relationship to Minor: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
<b>Fund: 508 PARKS &amp; RECREATION</b>								
02/04/2026	GENL	50383	F973CCED	MSTS RECEIVABLES LLC	SHOP SUPPLIES /HARDWARE	752.000	770	24.34
02/04/2026	GENL	50386	JAN 26-GPB	SUPERIOR TWP PAYROLL FUND	HCSP - JAN 2026	214.704	000	315.00
			PEN-JAN GOV	CHECK GENL 50386 TOTAL FOR FU	PENSION - JANUARY 2026	214.704	000	1,851.37
								<u>2,166.37</u>
02/10/2026	GENL	50389	31793598	ABSOPURE WATER COMPANY	WATER COOLER RENTAL - JAN 2026	752.000	770	12.00
			89986585	CHECK GENL 50389 TOTAL FOR FU	WATER FOR WATER COOLERS	752.000	770	6.50
								<u>18.50</u>
02/10/2026	GENL	50400	JAN 26-P	DTE ENERGY	ELECTRIC - PARKS BARN -JAN 2026	920.000	770	26.66
02/10/2026	GENL	50404	336982	JUAN BRADFORD	REIMBURSEMENT FOR CPRP RENEWAL	910.000	752	70.00
02/10/2026	GENL	50407	A917C40B	MSTS RECEIVABLES LLC	SHOP TOOLS	752.000	770	44.95
02/10/2026	GENL	50408	3434112528	O'REILLY AUTOMOTIVE, INC.	TRUCK/OPERATING SUPPLIES	752.000	770	37.96
			3434112528	CHECK GENL 50408 TOTAL FOR FU	TRUCK/OPERATING SUPPLIES	754.000	770	154.98
			3434112528		TRUCK/OPERATING SUPPLIES	934.000	770	148.90
								<u>341.84</u>
02/10/2026	GENL	50414	110339524	WEX BANK	FUEL - JANUARY 2026	754.000	770	58.26
02/10/2026	GENL	50416	NOV 25-P	SUPERIOR TOWNSHIP CREDIT CARD	CREDIT CARD FEE WAS NOT INCLUDED ON 214.101		000	2.52
02/10/2026	GENL	50417	DEC 25	SUPERIOR TWP PAYROLL FUND	ADD'L MONEY OWED FOR JOHN HANCOCK D214.704		000	0.30
			21226-GBP	CHECK GENL 50417 TOTAL FOR FU	CASH TRANSFER - 2/12/26 PAYROLL	214.704	000	9,588.29
								<u>9,588.59</u>
02/18/2026	GENL	50426	MARC26-GBP	MEDMUTUAL LIFE	LIFE INSURANCE-MARCH 2026	123.050	000	11.35
02/18/2026	GENL	50433#	28273	TAZ NETWORKS, INC	NETWORK FLAT FEE -FEBRUARY	806.000	752	172.54
			28273	CHECK GENL 50433 TOTAL FOR FU	NETWORK FLAT FEE -FEBRUARY	806.000	770	172.54
								<u>345.08</u>
02/18/2026	GENL	50434	MARCH 26-GBP	VSP INSURANCE CO	VISION INSURANCE - MARCH 2026	123.050	000	15.73
					<b>Total for fund 508 PARKS &amp; RECREATION</b>			<b>28,172.83</b>

*HA*

\* # - INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 508 PARKS & RECREATION								
01/28/2026	GENL	50336	16VX-YWNH-VRRQ	AMAZON CAPITAL SERVICES	DOG WASTE SUPPLIES	934.000	770	127.06
01/28/2026	GENL	50338	100-1018353	BOULLION SALES, INC.	FILTERS FOR KUBOTA	934.000	770	83.36
01/28/2026	GENL	50340	JAN 26	MARCO AUSTIN	CELL PHONE STIPEND - JAN 26	850.000	770	50.00
01/28/2026	GENL	50342	JAN 26	RICKY BARBER	CELL PHONE STIPEND - JAN 26	850.000	770	50.00
01/28/2026	GENL	50344	S54394	SUPERIOR TOWNSHIP CREDIT CARD	RADIATOR TEST SOUTH POITE RADIATOR	214.101	000	45.00
			904289		JACK DEMMER FORD - RADIATOR HOSE	214.101	000	205.62
					CHECK GENL 50344 TOTAL FOR FU			<u>250.62</u>
01/28/2026	GENL	50345	129226-GBP	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER - 1/29/26 PAY	214.704	000	7,788.64
01/28/2026	GENL	50346	JAN 25-P 2026	SUPERIOR TWP UTILITY DEPARTME	JUAN CELL PHONE - JAN 26	850.000	752	49.96
					OFFICE RENT 2026	940.000	752	7,000.00
					CHECK GENL 50346 TOTAL FOR FU			<u>7,049.96</u>
02/04/2026	GENL	50352#	7615537	HOME DEPOT CREDIT SERVICES	KEYS			** VOIDED **
			7615537		KEYS			** VOIDED **
02/04/2026	GENL	50355	F973CCED	MSTS RECEIVABLES LLC	SHOP SUPPLIES /HARDWARE			** VOIDED **
02/04/2026	GENL	50358	JAN 26-GPB PEN-JAN GOV	SUPERIOR TWP PAYROLL FUND	HCSP - JAN 2026			** VOIDED **
					PENSION - JANUARY 2026			** VOIDED **
02/04/2026	GENL	50366#	7615537	HOME DEPOT CREDIT SERVICES	KEYS			** VOIDED **
			7615537		KEYS			** VOIDED **
02/04/2026	GENL	50369	F973CCED	MSTS RECEIVABLES LLC	SHOP SUPPLIES /HARDWARE			** VOIDED **
02/04/2026	GENL	50372	JAN 26-GPB PEN-JAN GOV	SUPERIOR TWP PAYROLL FUND	HCSP - JAN 2026			** VOIDED **
					PENSION - JANUARY 2026			** VOIDED **
02/04/2026	GENL	50380#	7615537	HOME DEPOT CREDIT SERVICES	KEYS	826.000	752	46.38
			7615537		KEYS	752.000	770	12.62
					CHECK GENL 50380 TOTAL FOR FU			<u>59.00</u>

PERIOD ENDING 01/31/2026

PREPARED BY: NANCY MASON, ACCOUNTING

PRE-AUDIT

GL NUMBER	DESCRIPTION	2026 ORIGINAL BUDGET	2026 AMENDED BUDGET	YTD BALANCE 01/31/2026	ACTIVITY FOR MONTH 01/31/26	AVAILABLE BALANCE	% BDTG USED	YTD BALANCE 01/31/2025
<b>Fund 508 - PARKS &amp; RECREATION</b>								
<b>Revenues</b>								
Dept 000 - REVENUE								
508-000-664.000	INTEREST/DIVIDENDS	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00	1,818.43
508-000-669.000	GAIN/LOSS ON INVESTMENT ACCOUN	0.00	0.00	0.00	0.00	0.00	0.00	599.01
508-000-674.000	DONATIONS	1,200.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00
508-000-674.002	MEMORIAL PROGRAM	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00
508-000-674.003	PARK PAVILLION RENTAL	2,000.00	2,000.00	25.00	25.00	1,975.00	1.25	0.00
508-000-691.101	GENERAL FUND CONTRIBUTION	343,947.00	343,947.00	0.00	0.00	343,947.00	0.00	32,561.37
<b>Total Dept 000 - REVENUE</b>		<b>359,647.00</b>	<b>359,647.00</b>	<b>25.00</b>	<b>25.00</b>	<b>359,622.00</b>	<b>0.01</b>	<b>34,978.81</b>
<b>TOTAL REVENUES</b>								
<b>Total Dept 000 - REVENUE</b>		<b>359,647.00</b>	<b>359,647.00</b>	<b>25.00</b>	<b>25.00</b>	<b>359,622.00</b>	<b>0.01</b>	<b>34,978.81</b>
<b>Expenditures</b>								
Dept 752 - PARK & REC ADMINISTRATION								
508-752-703.000	SALARIES	91,394.00	91,394.00	7,028.28	7,028.28	84,365.72	7.69	10,338.66
508-752-703.001	COMMISSION STIPENDS	23,992.00	23,992.00	0.00	0.00	23,992.00	0.00	1,368.02
508-752-709.000	FICA	8,238.00	8,238.00	1,550.98	1,550.98	6,687.02	18.83	2,440.33
508-752-715.000	PENSION	27,008.00	27,008.00	0.00	0.00	27,008.00	0.00	2,979.63
508-752-725.000	TAXABLE BENEFITS	22,289.00	22,289.00	6,891.42	6,891.42	15,397.58	30.92	7,166.10
508-752-725.001	HSCP	3,780.00	3,780.00	0.00	0.00	3,780.00	0.00	315.00
508-752-752.000	OPERATING SUPPLIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	49.99
508-752-806.000	PROFESSIONAL SERVICES - OTHER	2,000.00	2,000.00	172.54	172.54	1,827.46	8.63	56.67
508-752-826.000	BANK FEES & CHARGES	300.00	300.00	46.38	46.38	253.62	15.46	32.24
508-752-840.002	DENTAL INSURANCE	793.00	793.00	0.00	0.00	793.00	0.00	59.00
508-752-840.003	VISION INSURANCE	211.00	211.00	0.00	0.00	211.00	0.00	15.73
508-752-840.004	LIFE INSURANCE	153.00	153.00	0.00	0.00	153.00	0.00	11.35
508-752-850.000	TELECOMMUNICATIONS	600.00	600.00	49.96	49.96	550.04	8.33	49.94
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	0.00
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	70.00	70.00	1,930.00	3.50	495.00
508-752-915.000	MEMBERSHIPS & DUES	800.00	800.00	70.00	70.00	730.00	8.75	540.00
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	13,000.00	13,000.00	0.00	0.00	13,000.00	0.00	1,046.22
508-752-940.000	OFFICE RENT	7,000.00	7,000.00	7,000.00	7,000.00	0.00	100.00	7,000.00
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
<b>Total Dept 752 - PARK &amp; REC ADMINISTRATION</b>		<b>206,758.00</b>	<b>206,758.00</b>	<b>22,879.56</b>	<b>22,879.56</b>	<b>183,878.44</b>	<b>11.07</b>	<b>33,963.88</b>
<b>Dept 756 - RECREATION</b>								
508-756-703.000	SALARIES	14,101.00	14,101.00	0.00	0.00	14,101.00	0.00	0.00
508-756-752.000	OPERATING SUPPLIES	4,500.00	4,500.00	0.00	0.00	4,500.00	0.00	0.00
508-756-806.000	PROFESSIONAL SERVICES - OTHER	9,000.00	9,000.00	0.00	0.00	9,000.00	0.00	675.00
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	0.00	0.00	2,000.00	0.00	0.00
<b>Total Dept 756 - RECREATION</b>		<b>30,201.00</b>	<b>30,201.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,201.00</b>	<b>0.00</b>	<b>675.00</b>
<b>Dept 770 - PARK MAINTENANCE</b>								

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REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP  
 PERIOD ENDING 01/31/2026  
 PREPARED BY: NANCY MASON, ACCOUNTING  
 PRE-AUDIT

GL NUMBER	DESCRIPTION	2026 ORIGINAL BUDGET	2026 AMENDED BUDGET	YTD BALANCE 01/31/2026	ACTIVITY FOR MONTH 01/31/26	AVAILABLE BALANCE	% BUDGT USED	YTD BALANCE 01/31/2025
<b>Fund 508 - PARKS &amp; RECREATION</b>								
<b>Expenditures</b>								
508-770-703.000	SALARIES	146,284.00	146,284.00	6,565.60	6,565.60	139,718.40	4.49	9,741.38
508-770-725.000	TAXABLE BENEFITS	1,255.00	1,255.00	0.00	0.00	1,255.00	0.00	3,595.89
508-770-740.003	HERBICIDE (NON-SELECTIVE)	300.00	300.00	0.00	0.00	300.00	0.00	0.00
508-770-752.000	OPERATING SUPPLIES	7,500.00	7,500.00	138.37	138.37	7,361.63	1.84	367.56
508-770-754.000	FUEL-LUBRICANTS	7,000.00	7,000.00	213.24	213.24	6,786.76	3.05	171.10
508-770-767.000	UNIFORMS	800.00	800.00	0.00	0.00	800.00	0.00	0.00
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	172.54	172.54	1,027.46	14.38	40.67
508-770-850.000	TELECOMMUNICATIONS	1,800.00	1,800.00	100.00	100.00	1,700.00	5.56	40.37
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	26.66	26.66	473.34	5.33	19.72
508-770-934.000	REPAIR & MAINTENANCE	13,500.00	13,500.00	609.94	609.94	12,890.06	4.52	2,206.53
508-770-934.001	SAND-GRAVEL-BARK-SOIL	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00
508-770-955.000	SIGNAGE	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00
508-770-986.000	EQUIPMENT UNDER \$5,000	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00
<b>Total Dept 770 - PARK MAINTENANCE</b>		<b>194,239.00</b>	<b>194,239.00</b>	<b>7,826.35</b>	<b>7,826.35</b>	<b>186,412.65</b>	<b>4.03</b>	<b>16,183.22</b>
<b>Dept 771 - PARK DEVELOPMENT/IMPROVEMENT</b>								
<b>508-771-951.001 MEMORIAL BENCH &amp; TREE PROGRAM</b>								
<b>Total Dept 771 - PARK DEVELOPMENT/IMPROVEMENT</b>		<b>1,500.00</b>	<b>1,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,500.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL EXPENDITURES</b>		<b>432,698.00</b>	<b>432,698.00</b>	<b>30,705.91</b>	<b>30,705.91</b>	<b>401,992.09</b>	<b>7.10</b>	<b>50,822.10</b>
<b>Fund 508 - PARKS &amp; RECREATION:</b>								
<b>TOTAL REVENUES</b>		<b>359,647.00</b>	<b>359,647.00</b>	<b>25.00</b>	<b>25.00</b>	<b>359,622.00</b>	<b>0.01</b>	<b>34,978.81</b>
<b>TOTAL EXPENDITURES</b>		<b>432,698.00</b>	<b>432,698.00</b>	<b>30,705.91</b>	<b>30,705.91</b>	<b>401,992.09</b>	<b>7.10</b>	<b>50,822.10</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>(73,051.00)</b>	<b>(73,051.00)</b>	<b>(30,680.91)</b>	<b>(30,680.91)</b>	<b>(42,370.09)</b>	<b>42.00</b>	<b>(15,843.29)</b>

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

GL Number	Description	PERIOD ENDED 01/31/2025	PERIOD ENDED 01/31/2026
<b>*** Assets ***</b>			
Cash			
508-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	348,988.52	26,597.31
508-000-009.000	MICHIGAN CLASS - 0010	0.00	459,798.47
508-000-017.001	CHASE 5503 - GOVERNMENT T-BILLS	66,877.12	0.00
508-000-017.002	COMERICA - GOVERNMENT T-BILLS	172,391.84	0.00
	Cash	<u>588,257.48</u>	<u>486,395.78</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
508-000-123.000	PRE-PAID EXPENSES MISC.	0.00	540.00
508-000-123.050	PREPAID INSURANCE	9,646.46	13,505.82
508-000-126.000	UNREALIZED GAINS/LOSSES	32,452.78	0.00
	Other Assets	<u>42,099.24</u>	<u>14,045.82</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	<b>Total Assets</b>	<u><b>630,356.72</b></u>	<u><b>500,441.60</b></u>
<b>*** Liabilities ***</b>			
Accounts Payable			
508-000-202.000	A/P - VENDORS	665.17	2,810.22
	Accounts Payable	<u>665.17</u>	<u>2,810.22</u>
Liabilities-ST			
508-000-257.000	ACCURED WAGES PAYABLE	9,908.00	9,908.00
508-000-260.000	ACCRUED PTO	2,354.00	2,354.00
	Liabilities-ST	<u>12,262.00</u>	<u>12,262.00</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Other Liabilities			
	Other Liabilities	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
508-000-214.101	DUE TO GENERAL FUND	46,015.99	2.52
508-000-214.206	DUE TO FIRE	7.22	0.00
508-000-214.592	DUE TO UTILITY FUND	7,049.94	0.00
508-000-214.704	DUE TO PAYROLL FUND	3,294.63	(2,166.37)
	Due To Other Funds	<u>56,367.78</u>	<u>(2,163.85)</u>
	<b>Total Liabilities</b>	<u><b>69,294.95</b></u>	<u><b>12,908.37</b></u>
<b>*** Fund Balance ***</b>			
Unassigned			
508-000-390.000	FUND BALANCE - UNDESIGNATED	21,667.34	21,667.34
	Unassigned	<u>21,667.34</u>	<u>21,667.34</u>
Assigned			

User: NANCY

PREPARED BY: NANCY MASON, ACCOUNTING

DB: Superior Twp

PRE-AUDIT

Fund 508 PARKS &amp; RECREATION

GL Number	Description	PERIOD ENDED 01/31/2025	PERIOD ENDED 01/31/2026
*** Fund Balance ***			
508-000-385.000	FUND BALANCE - BUILDING RESERVE	355,730.53	355,730.53
508-000-385.001	FUND BALANCE - ACCRUED ABSENCES	23,261.03	23,261.03
508-000-385.002	FUND BALANCE - SCHROETER	50.00	50.00
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	555,237.72	555,237.72
	Restricted		
	Restricted	0.00	0.00
	<b>Total Fund Balance</b>	<b>576,905.06</b>	<b>576,905.06</b>
	<b>Beginning Fund Balance</b>	<b>576,905.06</b>	<b>576,905.06</b>
	<b>Net of Revenues VS Expenditures - 2025</b>		<b>(58,690.92)</b>
	<b>*2025 End FB/2026 Beg FB</b>	<b>518,214.14</b>	
	<b>Net of Revenues VS Expenditures - Current Year</b>	<b>(15,843.29)</b>	<b>(30,680.91)</b>
	<b>Ending Fund Balance</b>	<b>561,061.77</b>	<b>487,533.23</b>
	<b>Total Liabilities And Fund Balance</b>	<b>630,356.72</b>	<b>500,441.60</b>

\* Year Not Closed