



PARKS &  
RECREATION

# CHARTER TOWNSHIP OF SUPERIOR PARKS & RECREATION COMMISSION MEETING

The Parks & Recreation Commission

JUNE 2026

Regular Meeting

will be held on

MONDAY, JUNE 22, 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**

**JUNE 2026**

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**MONDAY JUNE 22, 2026 @ 6:30p.m.**

**at**

**SUPERIOR TOWNSHIP HALL**



**PARKS &  
RECREATION**



**PARKS & RECREATION COMMISSION REGULAR MEETING  
JUNE 22, 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) May 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) Committee To Promote Superior Township; June 2026 Infographic
- 9) OLD BUSINESS**
  - A) BirdSong Nature Preserve Update
- 10) NEW BUSINESS**
  - A) Movies on the Green; Saturday, July 18<sup>th</sup>
  - B) Blue Sky Tennis at Community Park
  - C) Disc Golf Course Updates
  - D) Disc Golf Course Concrete Quotes
- 11) BILLS FOR PAYMENT**
  - A) May 27, 2026 – June 22, 2026
- 12) FINANCIAL STATEMENT**
  - A) May 2026 Revenue & Expenditure Report *PRE-AUDIT*
  - B) May 2026 Balance Sheet *PRE-AUDIT*
  - C) Explanation of Interest Memo
- 13) PLEAS AND PETITIONS**
- 14) ADJOURNMENT**

**Next Meeting: Monday, July 27, 2026 @ 6:30pm**

Superior Charter Township Parks & Recreation Commission  
Regular Meeting  
May 26, 2026

SA

Proposed Minutes

1. Call to Order  
The meeting was called to order by Chair Nahid Sanii-Yahyai at 6:32 pm.
2. Roll Call  
Park Commissioners present: Sharon Bryant-Phillips, Jack Smiley, Curtis Freeman, Matthew Yahyai, Greg Vessels, Nahid Sanii-Yahyai, Martha Kern-Boprie  
  
Park Commissioners absent: none  
  
Others present: Juan Bradford, Parks & Recreation Director; Michael Mathis; 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 Matthew Yahyai and supported by Greg Vessels to approve the agenda as drafted. The motion carried.
5. Prior Meeting Minutes Approval
  - A. April 27, 2026  
It was moved by Curtis Freeman and supported by Matthew Yahyai to approve the minutes of the 4/27/2026 meeting with the following corrections:
    - 5.A. In the last sentence change the last letter of the word "notes" to a "d" so the sentence reads "...with the noted changes."
    - 7.D. In the fifth sentence, in the portion that presently reads "...that all produce sole..." change the last letter of "sole" to a "d" so the portion reads "...that all produce sold..."
    8. In the motion to approve, change the first word from "I" to "It" so the sentence reads "It was moved by..."The motion to approve the minutes of the 4/27/2026 meeting with the noted corrections carried.
6. Citizen Participation  
Michael Mathis, resident of Warwick Street addressed the Park Commission about a large pile of rocks near his house. Near the rocks is a grate covering a culvert leading to a detention pond. Young people often pull the grate off to access the detention pond and the rocks. The young people frequently throw the rocks at Mr. Mathis' property. Mr. Mathis has complained to the sheriff department and township park staff, seeking permanent closure of the grate and securing or removing the rocks. An attempt was made by park department staff to secure the grate with concrete screws, but this was not successful. The rocks cannot be secured with concrete, as they are needed as part of the detention pond design. Mr. Mathis was annoyed by the dismissive response of the sheriff deputy that responded to his complaint. Park Commissioner Greg Vessels suggested that Mr. Mathis follow up with an email to the Sheriff herself, as this will create a record of the complaint, and often produces effective results. Juan Bradford noted that the detention pond and rock pile are near Fireman's Park. The detention pond and rock pile are part of the engineering plan approved for the neighborhood. Juan suggested that the neighborhood HOA is responsible for the detention pond culvert and drainage system. Trustee Sarah Devereaux noted this was a public safety issue, and sent a message to Township Supervisor Emily Dabish-Yahkind asking her to look into it. This may produce a more effective response from the Sheriff Department and the HOA.

7. Reports

A. Chairperson

Nahid Sanii-Yahyai reported she attended Roadside Clean-up Day on May 9, and stayed the entire time in spite of an injury to her leg. Nahid commented that she also attended the Township Board meeting on 5/18/26, and was disappointed that no mention was made of the Park Commission's role in planning the Roadside Clean-up Day. Trustee Sarah Devereaux noted that the collaboration was entirely between her and Parks & Rec Director Juan Bradford. Several park commissioners volunteered to pick up trash, but they were not involved in planning the event. Juan was thanked for his help in planning the event and his staff's work in setting up signs. An extensive discussion took place between Nahid and Sarah about what constitutes a collaboration in planning. Nahid also attended the Bird Watching event on May 9. Attendance was much lower than last year.

B. Director

Juan Bradford submitted a written report. He also noted that the turnout for the Bird Watching event was low. Only 6 people attended this year, and last year at least 50 people attended. Juan added to his report that the YMCA will conduct their "Y on the Fly" program again this year, in Fireman's Park. Programming will begin in June on Tuesdays. Programming will focus on nutrition, school supplies and physical activities.

C. Board Liaison

Trustee Sarah Devereaux reported that she has picked up additional responsibilities, and will not have time to prepare written reports for the Park Commission anymore. The township board is rewriting the zoning ordinance. The area plan for property near Lakeview Condominiums was voted down. The area plan for Clay Hill Farm was postponed. A meeting will take place on Friday May 29 to discuss the Clay Hill Farm area plan. The area plan for the Timber Creek housing development off MacArthur Blvd was approved.

D. Board Meeting Attendee

Jack Smiley attended the township board meeting on May 18. The township board voted to proceed with the agreement with the City of Ann Arbor to fund BirdSong Nature Preserve.

E. Park Steward

No report, as a steward has not been appointed yet.

F. Safety

No accidents or injuries in the past month.

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

8. Communications

A. Full Moon Forest Immersions

B. C2PST May 2026 Infographic

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

9. Old Business

A. BirdSong Nature Preserve Update

On 5/18/26 the Superior Township Board approved Resolution 2026-25 that detailed a participation agreement with the City of Ann Arbor that will provide funding of \$193,000.00 for the BirdSong Nature Preserve.

10. New Business

A. Superior Day Volunteers: June 13  
The Superior Day event will take place in Oakbrook Park on June 13 between 11:00 am and 2:00 pm. Many volunteers are needed. The following park commissioners volunteered to assist at this event.  
Nahid Sanii-Yahyai                      Martha Kern-Boprie                      Sharon Bryant-Phillips  
Matthew Yahyai                              Curtis Freeman  
Volunteers should arrive by 10:30 am on June 13.

B. Cherry Hill Nature Preserve Volunteer Park Steward  
A volunteer has been recruited, but the candidate was unable to attend today's park commission meeting. This item will be deferred to the June park commission meeting.

C. Dixboro Village Green Rental: Loon Light Theater  
Loon Light Theater is a community theater group that requests to rent the Dixboro Village Green school house on August 6, 7, 8, 9 for a performance. Juan Bradford suggested a rental fee of \$50.00 per night for total rent of \$200.00 plus a refundable \$100.00 security deposit.  
It was moved by Martha Kern-Boprie and supported by Sharon Bryant-Phillips to authorize a rental rate of \$50.00 per performance night of August 6, 7, 8, 9 by Loon Light Theater for a total rent of \$200.00 and charging a refundable security deposit of \$100.00 for use of the Dixboro Village Green schoolhouse on August 6, 7, 8, 9, 2026. The motion carried.

D. Dixboro Village Green Mural Proposal  
Some murals of butterflies have been painted on buildings in the Dixboro community. A proposal was made to have a mural sized 7 feet by 16 feet painted and installed on the shed in the Dixboro Village Green. The mural would be painted by a local artist and feature animals, plants and insects found in nature. The cost would be \$750.00 and would be covered by donations.  
It was moved by Martha Kern-Boprie and supported by Sharon Bryant-Phillips to authorize seeking a mural sized 7 feet by 16 feet to be installed on the shed in the Dixboro Village Green for a cost not to exceed \$750.00 and the cost fully covered by donations. The motion carried.

E. North American Wetlands Conservation Act (NAWCA) Participation Information  
Information was provided about a grant opportunity funded by the North American Wetlands Conservation Act (NAWCA) that could help fund restoration of the BirdSong Nature Preserve. The grant was applied for on May 7, 2026.

11. Bills for Payment  
It was moved by Curtis Freeman and supported by Greg Vessels to approve payment of the bills totaling \$37,100.69 at 5/27/2026. The motion carried.

12. Financial Statements  
A. April 2026 Revenue & Expenditure Report PRE-AUDIT  
B. April 2026 Balance Sheet PRE-AUDIT  
Jack Smiley asked why the amounts in the Fund Balance accounts do not increase with interest earnings. These account numbers are:  
508-000-385.003      Parks & Preserves Improvement Fund  
508-000-385.007      Program Development Fund  
508-000-385.008      Emergency Repairs  
Juan Bradford said he would contact township staff about this.

It was moved by Matthew Yahyai and supported by Curtis Freeman to receive the April 2026 Financial Statements. The motion carried.

13. Pleas and Petitions

Brenda Baker commented the township website has been updated, and she is favorably impressed with the changes. Parks previous documents have not been uploaded yet.

Brenda also noted that a month ago Nahid Sani-Yahyai asked that acronyms be spelled out, but the agenda for today's meeting still lists C2PST for Committee to Promote Superior Township. Juan Bradford apologized for missing this.

Martha Kern-Boprie informed the Park Commission she will not be present at the June 22 meeting because she will be riding her bicycle across Michigan as part of the Pedal Across Lower Michigan bicycle tour. Someone else will have to take the minutes at that meeting.

Trustee Sarah Devereaux noted the minutes of the 5/18/26 township board meeting contain her expression of gratitude to Juan Bradford for his role in planning the Roadside Clean-up Day.

A discussion took place about mechanisms to recruit volunteers for the Roadside Clean-up Day event in 2027.

14. Adjournment

It was moved by Matthew Yahyai and supported by Curtis Freeman to adjourn the meeting at 8:03 pm. The motion carried.

Submitted by,  
Martha Kern-Boprie, Park Commissioner and Secretary



7B

## DIRECTOR'S REPORT JUNE 22, 2026

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- **Next Board of Trustees Meeting:** Monday, July 27, 2026 @ 7:00pm
- **Parks & Recreation Commission Attendee:** Commissioner Freeman
  
- **Superior Day:**

This year's Superior Day was a Huge Success! The weather was perfect and the attendance was outstanding. We had planned enough food to feed 400 people, and we ran out of food by 1:20pm. The only drawback was a scheduling mishap with the petting farm; they did not attend and have offered us a discount for 2027. Thank you to Commissioners Bryany, Freeman, Kern-Boprie, Sanii-Yahyai, Smiley, and Yahyai for attending and interacting with residents at the Parks & Recreation tent. Also, Thank you to our Park Maintenance staff for another fantastic job. They are the first ones to arrive, and the last ones to leave and their hard work ensures that all of our special events operate smoothly.
- **Dixboro Schoolhouse Improvements:**

At last Monday evening's Board of trustees meeting the Board voted to award the installation of a water softening system to CGC Home Solutions. Installation is anticipated to be completed the first week of July.

We are still seeking final approval from Washtenaw County Health Department for the well. There is one more water test that needs to be completed and evaluated by the State of Michigan.
- **Dixboro Village Green:**

At Monday evenings Board of Trustees meeting, the issue of jurisdiction over the Dixboro Village Green and Schoolhouse was brought up by Trustee Schwartz. It was the opinion of Township Attorney Fred Lucas that if it is under the jurisdiction of the Parks & Recreation Commission it should be done by resolution. The Dixboro Village Green & Schoolhouse was purchased with funds from the Parks & Recreation Building Reserve Fund Balance.
- **Clay Hill Community Farm & Garden:**

Soil testing with the assistance of Michigan State University is has been completed. No adverse finding were reported in the ground samples that were taken. A final executive summary and recommendations will be forthcoming.

The updated Clay Hill Community Farm & Garden Site Plan went before the Board of Trustees on Monday, May 18<sup>th</sup>. The plan was tabled until the results of the soil testing were received. Now that results are back, the Board of Trustees has given Willow run Acres one more month to drastically reduce and present a revised Area Plan and Site Plan that is capable of being executed.

- **Resident Concern Regarding Detention Pond Drain Cover:**

Last month a resident addressed the Commission regarding the detention pond that is on the west side of Firemans Park. The detention pond is not a part of the park nor is it on township property. Washtenaw County Drain Commission did come out to evaluate the issue of the cover being off the drain. They will be resecuring the cover and repairing the top course of block to ensure the cover remains secured.

- **Try Tennis:**

Due to the success that Blue Sky Tennis had with their Try Tennis spring program, they will be expanding into the summer with additional free programming in July. Blue Sky Tennis attended both Superior Day and Kite & Rocket Day and have done a remarkable job of recruiting local youth through community outreach.

- **"My Serve" Tennis Inquiry:**

We have had another group reach out to us regarding providing free tennis lessons at Community Park. My Serve is a newly organized nonprofit, and they are looking for areas that they can be involved. They are particularly interested providing services for lower income neighborhoods.

- **Storm Damage at Community Park:**

We are still in the process of cleaning up storm damage at Community Park from the high winds that came through in May. We have hired Inspire Tree Service to drop the large hazardous trees that are leaning on other healthy trees and to mulch areas of storm damage. They have also offered to donate 50% of their time, and will be mulching brush associated with the storm damage and disc golf trimmings.

- **Park Maintenance Staff:**

Due to our budget reductions we had intended to hire two seasonal staff members this year as opposed to our usual three. Unfortunately, we have one of our permanent part time employees who has been out of work for five weeks with an injury that was sustained at home. We are behind in our regular duties, so to help fill the void we have hired three seasonal employees. We will still see a reduction from our original budget.

Respectfully Submitted,



Juan Bradford



# Committee to Promote Superior Township

A Volunteer Committee

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



## C2PST June Highlights

8A

- **Superior Day:** C2PST supported Superior Day through social media promotion, a featured library display, and participation with its own community booth at the event.
- **C2PST at the Dixboro Farmers' Market:** The C2PST information booth officially opened alongside the market on May 22, helping connect residents with community resources and initiatives throughout the season.
- **New Giveaways:** C2PST redesigned its 2026 reusable shopping bags, which will be distributed at the Dixboro Farmers' Market and Superior Day. New branded lip balms will also be available as giveaways at upcoming community events.
- **Roadside Cleanup Follow-Up:** C2PST provided feedback and recommendations to help strengthen and support future Roadside Cleanup efforts following another successful community event.
- **Community Communication Efforts:** The C2PST Social Media Team continues collaborating with the Township Supervisor to expand and strengthen communication across Facebook, Instagram, and Nextdoor.



### Special Thank you to our Working Committee

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

Join our committee – just email us!  
C2PST@superior-twp.org

### Connect with us



@superiorchartertowship

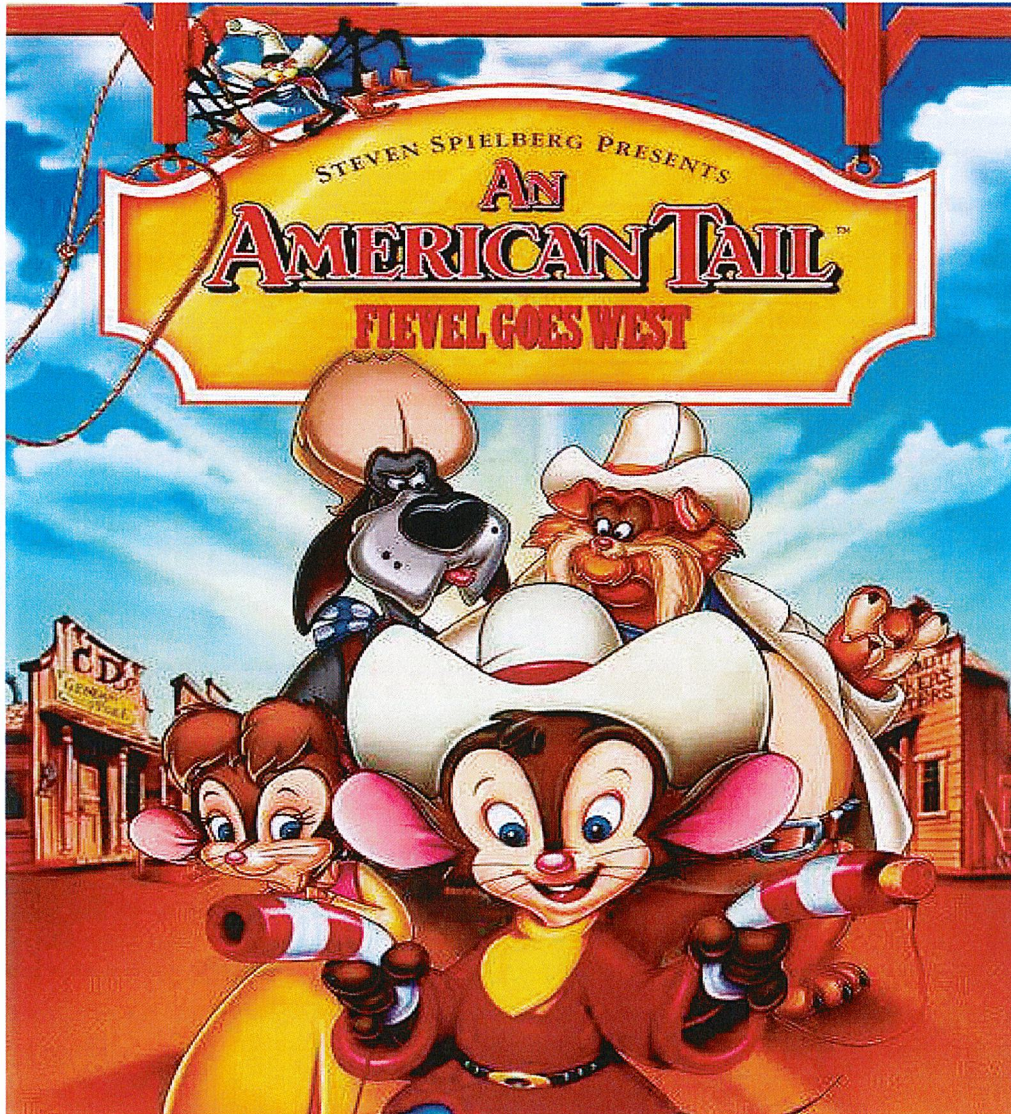


@SuperiorCharterMI

# SUPERIOR TOWNSHIP

10A ✓

## PARKS & RECREATION



## MOVIES ON THE GREEN

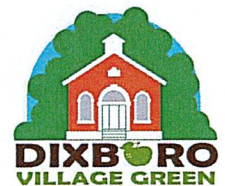
Saturday, July 18<sup>th</sup> @ 8:30pm

Dixboro Village Green / 5221 Short Street

Games @ 8:30pm    Movie @ 9:30pm (dusk)

Bring Your Blankets & Snacks    NO ALCOHOL

(734) 480-5502 or [www.superiortownship.org](http://www.superiortownship.org)





# TRY TENNIS at COMMUNITY PARK

Classes are **FREE** and equipment is provided!

**SATURDAYS: 7/11, 7/18, 7/25, 8/1 & 8/8**

**AGES 5-7 9:00AM - 9:50AM**

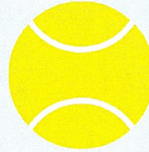
**AGES 8-10 10:00AM - 11:00AM**

**AGES 11-14 11:00AM - 12:00PM**

Players enjoy trying a new sport in a fun and friendly environment.  
Try Tennis features age appropriate skill development activities and games.  
**Register for each date separately.**

**Registration: <https://playtennis.usta.com/blueskytennis/coaching>**

**Classes held at Community Park Tennis Courts - 1455 Stamford Rd. Superior Township, MI**  
Please note: In case of inclement weather, or wet courts, class will be cancelled.  
Questions? Contact [vanda@blueskytennis.com](mailto:vanda@blueskytennis.com)



PARKS &  
RECREATION

10B

106

# 1

550'

PAR 4

265'

PAR 3

## HOLE NOTES

Creek is OB.

DISC GOLF COURSE



## Juan Bradford

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**From:**  
**Sent:** Wednesday, June 17, 2026 10:33 AM  
**To:** Juan Bradford  
**Subject:** Course Names

In no particular order:

Bravewood  
Harmony Hollow  
Timber Trail  
Eagle Eye  
Superior Bends  
Superior Hollow  
Buck Hollow  
Harmony Grove  
Mulligan Meadows  
Tangleroot  
Snagwood  
Oakshade  
Thorn Hollow

100

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**INTEROFFICE MEMORANDUM**

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**TO:** PARKS & RECREATION COMMISSION  
**FROM:** JUAN BRADFORD, PARKS & RECREATION DIRECTOR  
**SUBJECT:** CONCRETE ESTIMATES; DISC GOLF TEE PADS  
**DATE:** JUNE 15, 2026

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As you are aware, the Superior Township Parks & Recreation Commission was awarded a \$7,000 Placemaking Grant from the Greater Metropolitan Area Realtors for improvements to the disc golf course that is currently being implemented at Community Park. A portion of these funds will be utilized to install concrete tee pads.

Concrete tee pads are a critical component of a safe, durable, and accessible disc golf facility. They will provide a safe, stable throwing surface for players of all ages and skill levels, improving the overall user experience, and will also reduce erosion and maintenance cost. Ultimately, the installation of concrete tee pads will enhance the quality and longevity of the course while supporting the Commission's mission of creating high quality recreational amenities for Superior Township residents.



To determine project costs, we solicited estimates from two reliable contractors;

Saladino Construction: \$9,540

Accent Remodeling: \$4,270

Both estimates are for the complete installation of nine 4' x 10' concrete tee pads for the disc golf course and including the excavation of soils, forming of tee pads, finishing of concrete, cleanup of work sites. Allied Construction submitted the lower quote and would provide a savings of \$5,270 compared to the Saladino Construction proposal.

We are recommending awarding the installation of concrete tee pads at the Community Park disc golf course to Accent Remodeling in an amount not to exceed \$4,270.00

		8424 N. Lilley Road Canton MI 48187 (734) 455-0202 Fax: (734)455-0330		 <b>Proposal</b>							
		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Date</td> <td style="width:50%;"></td> </tr> <tr> <td style="text-align: center;">6/17/2026</td> <td style="text-align: center;">12623</td> </tr> </table>		Date		6/17/2026	12623	VA 11125 ©			
Date											
6/17/2026	12623										
Especially Prepared for:		NOTES:									
Parks and Rec Superior Township (Juan Bradford)  Community Park, Middleton St, Superior Township, MI 48198											
We Thank You For This Opportunity And We Hereby Submit Specifications And Estimates For:		License #	2102114273	REP Steve	CUSTOMER PHONE 7346491991						
DESCRIPTION											
<b>Disc Golf Concrete Tee Pads</b>											
1	Provide labor, materials, equipment, and installation of (9) ~ 4' x 10' concrete disc golf tee pads, including site preparation, concrete placement, finishing, and cleanup.										
We accept: Checks, Cash, or Credit Card with a 2.5% processing charge.											
<b>Balance Upon Completion</b>				<b>Total</b>	<b>\$ 4,300.00</b>						
				Deposit Amount.	\$ -						
				Balance	\$ 4,300.00						
<b>Acceptance of Proposal</b> - The above prices, specifications, and conditions are satisfactory and are hereby accepted. Payment will be made as outlined above. This contract supersedes drawings and any prior discussions about the work. If work/materials are not mentioned within proposal, it is not to be assumed.				<b>Note: This proposal may be withdrawn by us if not accepted within 30 days.</b>							
Our project manager will contact you to schedule a pre-construction meeting, selection meeting, or a final on site measurement as required. We will also discuss possible start dates with you to develop a schedule once we have a delivery date for the necessary materials to start. Once we have started your project, we will work diligently to complete it as quickly and on-time as we can. Please be aware that this type of work may not have workmen at the work site every day. Your scheduling manager will keep you apprised of the work schedule. Please call our office if you have any questions.											
Buyers' Signature:		Date:		Both parties to sign and date.							
Buyers' Signature:		Date:									
				Accent Representative:	Steve Albert						
				Date:							

## Juan Bradford

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**From:** Saladino Construction <saladinoconstruction@gmail.com>  
**Sent:** Tuesday, June 17, 2025 10:22 AM  
**To:** Juan Bradford  
**Subject:** Disc Golf Concrete Tee pads

Hello Juan,

Thanks for considering us for the possibility of installing (9) tee pads for your disc golf project at Community Park.

The ballpark price is \$26.50 per square foot, which includes all labor to remove unsuitable material, form, prepare and compact granular base, and pour 4" thick concrete with a light broom finish.

Feel free to reach out with any questions or concerns.

Thanks again,

Zina

(734) 834-1188

**Saladino**  
Construction Company Inc.

3303 North Territorial Rd W., Ann Arbor, MI  
734-665-5913  
saladinoconstruction@gmail.com

CONC

*Family Owned Since 1971*

*"The highest compliment our customers can give is to recommend us to your family and friends.  
We appreciate your referrals!"*

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
<b>Fund: 508 PARKS &amp; RECREATION</b>								
05/27/2026	GENL	50715	260424 260508	SAM'S CLUB/SYNCHRONY BANK	KITE & ROCKET/BIRDWATCHING/CLEANUP	752.000	756	407.12
05/27/2026	GENL	50717	INV355520673	SUPERIOR TOWNSHIP CREDIT CARDZOOM-	MAY 2026	214.101	000	16.99
05/27/2026	GENL	50718	5262026-F	SUPERIOR TWP FIRE FUND	YEARLY HOME DEPOT REBATE	214.206	000	57.47
05/27/2026	GENL	50719	MAY 26-GBP	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - MAY 2026	715.000	752	1,149.74
			MAY 26-GBP		PENSION /HCSP - MAY 2026	715.000	752	1,194.81
			MAY 26-GBP		PENSION /HCSP - MAY 2026	725.001	752	315.00
				CHECK GENL 50719 TOTAL FOR FU				<u>2,659.55</u>
05/27/2026	GENL	50720	52626-U	SUPERIOR TWP UTILITY DEPARTME	YEARLY HOME DEPOT REBATE	214.592	000	18.33
06/02/2026	GENL	50726	24320 9373450	HOME DEPOT CREDIT SERVICES	LIGHT BULBS/MULCH/SHOP SUPPLIES/DIX	752.000	770	287.24
			24320 9373450		LIGHT BULBS/MULCH/SHOP SUPPLIES/DIX	934.000	770	231.67
			24320 9373450		LIGHT BULBS/MULCH/SHOP SUPPLIES/DIX	934.000	770	60.94
				CHECK GENL 50726 TOTAL FOR FU				<u>579.85</u>
06/02/2026	GENL	50730	MAY 26	MARCO AUSTIN	CELL PHONE STIPEND - MAY 2026	850.000	770	50.00
06/02/2026	GENL	50731	1-2026	MICHAEL SOLOMON	BIRDWATCHING PROGRAM	806.000	756	300.00
06/02/2026	GENL	50732	I176825	PARKWAY SERVICES	COMMUNITY PARK - PORTA JOHN	806.000	770	140.00
06/02/2026	GENL	50734	MAY 2026	RICKY BARBER	CELL PHONE STIPEND - MAY 2026	850.000	770	50.00
06/02/2026	GENL	50738#	6426-GBP	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER - 6/4/26 PAY	703.000	752	3,514.14
			6426-GBP		CASH TRANSFER - 6/4/26 PAY	703.001	752	1,845.48
			6426-GBP		CASH TRANSFER - 6/4/26 PAY	709.000	752	818.29
			6426-GBP		CASH TRANSFER - 6/4/26 PAY	725.000	752	445.71
			6426-GBP		CASH TRANSFER - 6/4/26 PAY	703.000	770	4,997.13
				CHECK GENL 50738 TOTAL FOR FU				<u>11,620.75</u>
06/02/2026	GENL	50739	MAY 26	SUPERIOR TWP UTILITY DEPARTME	J BRADFORD CELL PHONE - MAY 2026	850.000	752	49.95
06/09/2026	GENL	50744#	85110341	ABSOPURE WATER COMPANY	SPRING WATER	752.000	752	6.50
			31969359		WATER COOLER RENTAL	752.000	770	12.00
				CHECK GENL 50744 TOTAL FOR FU				<u>18.50</u>
06/09/2026	GENL	50763	100003	MARCO AUSTIN	REIMBURSEMENT FOR DUMP TRAILER REPA	934.000	770	40.00
06/09/2026	GENL	50765	2059208	MML WORKERS' COMP FUND	WORKERS COMP INSURANCE JULY26-JUNE	123.050	000	3,886.10

11A

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 508 PARKS & RECREATION								
06/09/2026	GENL	50767	3319185212	O'REILLY AUTOMOTIVE, INC.	SHOP SUPPLIES/MOWER TIRE REPAIR	934.000	770	29.16
06/09/2026	GENL	50768	1176891	PARKWAY SERVICES	PORTAJOHN FIREMAN'S PARK JUNE	806.000	770	250.00
06/09/2026	GENL	50772	28999	TAZ NETWORKS, INC	TAZ FLAT FEE - JUNE 2026	806.000	752	351.14
06/09/2026	GENL	50774	70284724-00	WEINGARTZ	MOWER TIRE REPAIR	934.000	770	21.00
06/09/2026	GENL	50776#	112924568	WEX BANK	FUEL - MAY & ICE	752.000	756	13.98
			112924568		FUEL - MAY & ICE	754.000	770	557.13
				CHECK GENL 50776 TOTAL FOR FU				571.11
06/09/2026	GENL	50777	190264	YPSILANTI ACE HARDWARE	SAFETY GLASSES	752.000	770	15.30
			190983		SHOP SUPPLIES	934.000	770	11.35
			190530		DVG SIGN REPAIR	934.000	770	10.56
				CHECK GENL 50777 TOTAL FOR FU				37.21
06/15/2026	GENL	50796#	618206	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 6/18/2026 PAY	703.000	752	3,514.14
			618206		CASH TRANSFER 6/18/2026 PAY	709.000	752	761.05
			618206		CASH TRANSFER 6/18/2026 PAY	725.000	752	445.71
			618206		CASH TRANSFER 6/18/2026 PAY	703.000	770	5,978.08
				CHECK GENL 50796 TOTAL FOR FU				10,698.98
					Total for fund 508 PARKS & RECREATION			31,853.21

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

GL NUMBER	DESCRIPTION	2026		ACTIVITY FOR MONTH 05/31/26	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 05/31/2025
		ORIGINAL BUDGET	2026 AMENDED BUDGET				
<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	3,840.49	61.60	2,657.98
508-000-669.000	GAIN/LOSS ON INVESTMENT ACCOUN	0.00	0.00	0.00	0.00	0.00	2,556.08
508-000-674.000	DONATIONS	1,200.00	1,200.00	0.00	900.00	25.00	400.00
508-000-674.002	MEMORIAL PROGRAM	2,500.00	2,500.00	0.00	2,500.00	0.00	2,500.00
508-000-674.003	PARK PAVILLION RENTAL	2,000.00	2,000.00	0.00	1,950.00	2.50	0.00
508-000-687.000	INSURANCE REIMBURSEMENTS INCOM	0.00	0.00	59.46	(59.46)	100.00	0.00
508-000-691.101	GENERAL FUND CONTRIBUTION	343,947.00	343,947.00	28,662.25	200,635.75	41.67	162,806.69
508-000-692.101	RES #2021-20 ADD'L \$ FROM GEN	0.00	0.00	0.00	0.00	0.00	5,400.50
<b>Total Dept 000 - REVENUE</b>		<b>359,647.00</b>	<b>359,647.00</b>	<b>28,721.71</b>	<b>209,766.78</b>	<b>41.67</b>	<b>176,321.25</b>
<b>TOTAL REVENUES</b>		<b>359,647.00</b>	<b>359,647.00</b>	<b>28,721.71</b>	<b>209,766.78</b>	<b>41.67</b>	<b>176,321.25</b>
<b>Expenditures</b>							
<b>Dept 752 - PARK &amp; REC ADMINISTRATION</b>							
508-752-703.000	SALARIES	91,394.00	91,394.00	7,028.28	56,252.60	38.45	37,908.42
508-752-703.001	COMMISSION STIPENDS	23,992.00	23,992.00	1,395.36	17,960.44	25.14	8,380.32
508-752-709.000	FICA	8,238.00	8,238.00	1,760.38	1,091.13	86.75	8,105.12
508-752-715.000	PENSION	27,008.00	27,008.00	2,344.55	16,719.19	38.10	10,832.79
508-752-725.000	TAXABLE BENEFITS	22,289.00	22,289.00	891.42	11,831.90	46.92	10,275.70
508-752-725.001	HCSF	3,780.00	3,780.00	315.00	2,205.00	41.67	1,575.00
508-752-752.000	OPERATING SUPPLIES	1,000.00	1,000.00	49.35	950.65	4.94	57.76
508-752-806.000	PROFESSIONAL SERVICES - OTHER	2,000.00	2,000.00	189.53	1,052.35	47.38	283.35
508-752-826.000	BANK FEES & CHARGES	300.00	300.00	0.00	204.51	31.83	35.55
508-752-840.002	DENTAL INSURANCE	793.00	793.00	59.90	494.40	37.65	295.00
508-752-840.003	VISION INSURANCE	211.00	211.00	17.85	132.35	17.27	78.65
508-752-840.004	LIFE INSURANCE	153.00	153.00	11.35	96.25	37.09	56.75
508-752-850.000	TELECOMMUNICATIONS	600.00	600.00	49.95	350.23	41.63	249.68
508-752-851.000	POSTAGE	100.00	100.00	0.00	100.00	0.00	0.00
508-752-860.000	TRANSPORTATION	100.00	100.00	0.00	100.00	0.00	0.00
508-752-900.000	PRINTING & PUBLISHING	500.00	500.00	90.00	410.00	18.00	0.00
508-752-910.000	TRAINING	2,000.00	2,000.00	0.00	1,930.00	3.50	890.86
508-752-915.000	MEMBERSHIPS & DUES	800.00	800.00	0.00	150.00	81.25	769.00
508-752-934.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	500.00	0.00	0.00
508-752-935.000	INSURANCE & BONDS	13,000.00	13,000.00	1,275.14	6,627.23	49.02	5,230.94
508-752-940.000	OFFICE RENT	7,000.00	7,000.00	0.00	0.00	100.00	7,000.00
508-752-986.000	EQUIPMENT UNDER \$5,000	1,000.00	1,000.00	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>15,475.94</b>	<b>120,158.23</b>	<b>41.88</b>	<b>92,024.89</b>
<b>Dept 756 - RECREATION</b>							
508-756-703.000	SALARIES	14,101.00	14,101.00	701.72	13,399.28	4.98	1,002.19
508-756-752.000	OPERATING SUPPLIES	4,500.00	4,500.00	605.16	3,495.64	22.32	938.19
508-756-801.000	PROFESSIONAL SERVICES - OTHER	0.00	0.00	250.00	(250.00)	100.00	0.00
508-756-806.000	PROFESSIONAL SERVICES - OTHER	9,000.00	9,000.00	2,209.84	5,650.16	37.22	2,634.84
508-756-860.000	TRANSPORTATION	100.00	100.00	0.00	100.00	0.00	0.00
508-756-930.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	500.00	0.00	0.00
508-756-955.000	SIGNAGE	2,000.00	2,000.00	0.00	2,000.00	0.00	208.65
<b>Total Dept 756 - RECREATION</b>		<b>30,201.00</b>	<b>30,201.00</b>	<b>3,766.72</b>	<b>24,895.08</b>	<b>17.57</b>	<b>4,783.87</b>

LA

User: NANCY  
 DB: Superior Twp  
 PERIOD ENDING 05/31/2026  
 PRE-AUDIT

GL NUMBER	DESCRIPTION	2026		YTD BALANCE 05/31/2026	ACTIVITY FOR MONTH 05/31/26	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 05/31/2025
		ORIGINAL BUDGET	2026 AMENDED BUDGET					
Fund 508 - PARKS & RECREATION								
Expenditures								
Dept 770 - PARK MAINTENANCE								
508-770-703.000	SALARIES	146,284.00	146,284.00	47,788.50	13,162.04	98,495.50	32.67	41,728.16
508-770-725.000	TAXABLE BENEFITS	1,255.00	1,255.00	0.00	0.00	1,255.00	0.00	7,798.13
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	1,675.50	670.96	5,824.50	22.34	1,443.50
508-770-754.000	FUEL-LUBRICANTS	7,000.00	7,000.00	2,126.03	557.13	4,873.97	30.37	1,426.60
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	1,502.70	562.54	(302.70)	125.23	370.85
508-770-850.000	TELECOMMUNICATIONS	1,800.00	1,800.00	500.00	100.00	1,300.00	27.78	128.19
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	95.53	0.00	404.47	19.11	107.60
508-770-934.000	REPAIR & MAINTENANCE	13,500.00	13,500.00	2,652.00	865.43	10,848.00	19.64	4,240.54
508-770-934.001	SAND-GRAVEL-BARK-SOIL	3,000.00	3,000.00	2,981.25	0.00	18.75	99.38	0.00
508-770-955.000	SIGNAGE	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00
508-770-985.000	EQUIPMENT OVER \$5,000	0.00	0.00	0.00	0.00	0.00	0.00	46,979.34
508-770-986.000	EQUIPMENT UNDER \$5,000	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	697.47
Total Dept 770 - PARK MAINTENANCE		194,239.00	194,239.00	59,321.51	15,918.10	134,917.49	30.54	104,920.38
Dept 771 - PARK DEVELOPMENT/IMPROVEMENT								
508-771-951.000	PROJECTS	0.00	0.00	1,200.00	0.00	(1,200.00)	100.00	6,450.00
508-771-951.001	MEMORIAL BENCH & TREE PROGRAM	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00	1,384.61
Total Dept 771 - PARK DEVELOPMENT/IMPROVEMENT		1,500.00	1,500.00	1,200.00	0.00	300.00	80.00	7,834.61
TOTAL EXPENDITURES		432,698.00	432,698.00	152,427.20	35,160.76	280,270.80	35.23	209,563.75
Fund 508 - PARKS & RECREATION:								
TOTAL REVENUES		359,647.00	359,647.00	149,880.22	28,721.71	209,766.78	41.67	176,321.25
TOTAL EXPENDITURES		432,698.00	432,698.00	152,427.20	35,160.76	280,270.80	35.23	209,563.75
NET OF REVENUES & EXPENDITURES		(73,051.00)	(73,051.00)	(2,546.98)	(6,439.05)	(70,504.02)	3.49	(33,242.50)

*12-B.*

Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 05/31/2025	PERIOD ENDED 05/31/2026
*** Assets ***			
Cash			
508-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	153,946.81	54,424.71
508-000-009.000	MICHIGAN CLASS - 0010	200,744.01	465,659.99
508-000-017.002	COMERICA - GOVERNMENT T-BILLS	172,487.38	0.00
	Cash	<u>527,178.20</u>	<u>520,084.70</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
508-000-123.050	PREPAID INSURANCE	5,461.74	10,845.19
508-000-126.000	UNREALIZED GAINS/LOSSES	25,493.35	0.00
	Other Assets	<u>30,955.09</u>	<u>10,845.19</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	<b>Total Assets</b>	<b><u>558,133.29</u></b>	<b><u>530,929.89</u></b>
*** Liabilities ***			
Accounts Payable			
508-000-202.000	A/P - VENDORS	2,208.73	6,462.82
	Accounts Payable	<u>2,208.73</u>	<u>6,462.82</u>
Liabilities-ST			
508-000-257.000	ACCRUED WAGES PAYABLE	9,908.00	2,427.48
508-000-258.001	ACCRUED TAXES PAYABLE	0.00	358.93
508-000-260.000	ACCRUED PTO	2,354.00	0.00
	Liabilities-ST	<u>12,262.00</u>	<u>2,786.41</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			
	Due To Other Funds	<u>0.00</u>	<u>0.00</u>
	<b>Total Liabilities</b>	<b><u>14,470.73</u></b>	<b><u>9,249.23</u></b>
*** Fund Balance ***			
Unassigned			
508-000-390.000	FUND BALANCE - UNDESIGNATED	21,667.34	104,978.37
	Unassigned	<u>21,667.34</u>	<u>104,978.37</u>
Assigned			
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	0.00
508-000-385.002	FUND BALANCE - SCHROETER	50.00	0.00
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	0.00

Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 05/31/2025	PERIOD ENDED 05/31/2026
*** Fund Balance ***			
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	471,926.69
	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>(52,677.42)</b>
	*2025 End FB/2026 Beg FB	524,227.64	
	<b>Net of Revenues VS Expenditures - Current Year</b>	<b>(33,242.50)</b>	<b>(2,546.98)</b>
	<b>Ending Fund Balance</b>	<b>543,662.56</b>	<b>521,680.66</b>
	<b>Total Liabilities And Fund Balance</b>	<b>558,133.29</b>	<b>530,929.89</b>

\* Year Not Closed

126.

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**INTEROFFICE MEMORANDUM**

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**TO:** PARKS & RECREATION COMMISSION  
**FROM:** NANCY MASON, OFFICE/ACCOUNTING ADMINISTRATOR  
**SUBJECT:** EXPLANATION OF INTEREST  
**DATE:** JUNE 17, 2026  
**CC:** JUAN BRADFORD, PARKS & RECREATION DIRECTOR

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Explanation of interest

Interest is being earned monthly on the money that is in the Michigan Class account on your balance sheet; account #508-000-000-009. Michigan Class is a local government investment pool. It allows Michigan public agencies to pool funds together to invest in high-quality short-term securities. The Parks fund is averaging \$1,200 a month on the money that is currently invested. The interest earned appears on your rev-exp report under account #508-000-664-000.