

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
3040 N. PROSPECT ROAD, SUPERIOR TOWNSHIP, MI 48198
JULY 20, 2026
7:00 P.M.
AGENDA**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. APPROVAL OF AGENDA
5. CITIZEN PARTICIPATION
6. SUPERVISOR COMMENTS
7. PRESENTATIONS AND PUBLIC HEARINGS
8. CONSENT AGENDA

A. APPROVAL OF MINUTES

1. June 15, 2026, Special Meeting
2. June 15, 2026, Regular Meeting

B. REPORTS

1. Departmental Reports: Building, Fire, Parks & Recreation Commission Minutes, Planning and Zoning, Utilities
2. Beautification Committee
3. Treasurer's Reconciliation - May 2026
4. Quarterly Financial Report, Period Ending 3/31/26

C. COMMUNICATIONS

1. Treasurer's Office – Superior Day 2026 Thank You
2. Clay Hill Farms Soil Testing, Results, and Analysis
3. Resident Correspondence – Beautification Begins with Ordinance Enforcement
4. Committee to Promote Superior Township (C2PST) - July 2026

9. ITEMS REMOVED FROM THE CONSENT AGENDA

10. UNFINISHED BUSINESS

11. NEW BUSINESS

- A. Ordinance No. 204 – Timber Creek Tax Exemption Ordinance, First Reading
- B. Resolution 2026-33, A Resolution of the Charter Township of Superior Board of Trustees Requesting That the Ypsilanti Community Utilities Authority Impose an Immediate Moratorium on the Delivery, Commitment, Reservation, Extension, or Approval of Water and Sewer Services for Hyperscale Data Centers, Mid-Sized Data Centers, Artificial Intelligence Computing Facilities, and High-Performance Computational Centers Pending Completion of Comprehensive Due Diligence Investigations Consistent with Industry Best Practices, Including but Not Limited to the American Waterworks Association's Recommendations, as Well as the Water Environment Federation, in Response to the State of Michigan's Data Center Tax Incentives.
- C. Resolution 2026-34, Resolution to Approve Server Replacement and Technology Upgrades with TAZ Networks Inc.

12. DISCUSSION

13. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS

A. Huron River Watershed Council

B. The Summit Company, Inc.

14. PLEAS AND PETITIONS

15. ADJOURNMENT

Angela Robinson, Clerk,

Charter Township of Superior, 3040 N. Prospect, Superior Township, MI 48198

Telephone: 734-482-6099; Email: arobinson@superior-twp.org

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1. CALL TO ORDER

The special meeting of the Charter Township of Superior Board of Trustees was called to order by Supervisor Dabish Yahkind at 5:30 p.m. on June 15, 2026, at the Charter Township of Superior Hall, 3040 N. Prospect Road, Superior Township, Michigan 48198.

2. ROLL CALL

The members present were Supervisor Dabish Yahkind, Clerk Robinson, Treasurer Lewis, Trustee Devereaux, Trustee Greene, Trustee McKinney and Trustee Schwartz.

Absent: None.

3. ADOPTION OF AGENDA

It was moved by Trustee Schwartz and supported by Treasurer Lewis to adopt the agenda as presented.

The motion carried unanimously.

4. CITIZEN PARTICIPATION

None.

5. NEW BUSINESS

A. REVIEW AND DISCUSSION OF THE ZONING ORDINANCE REWRITE, INCLUDING DRAFT ORDINANCE MATERIALS, POLICY QUESTIONS, AND RELATED DIRECTION FROM THE TOWNSHIP BOARD

Representatives from Carlisle Wortman Associates reviewed and discussed revisions to the proposed Zoning Ordinance Rewrite with the Board.

Discussion included proposed amendments related to temporary moratorium procedures, industrial zoning standards, impervious surface coverage requirements, accessory dwelling units, emergency access standards, farm-based tourism activities, animal keeping regulations, bed and breakfast standards, data center regulations, agricultural zoning classifications, planned community districts, zoning map updates, recreation conservation districts, and open space preservation districts. Board members asked questions and provided feedback regarding agricultural preservation, hobby farm operations, groundwater monitoring requirements, public engagement efforts, and the process for Planning Commission review and public hearings.

The meeting was held for discussion and informational purposes only. No formal action was taken.

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6. PUBLIC COMMENTS

- **Jack Smiley** provided comments regarding agricultural zoning classifications, farmland preservation, planned community zoning districts, and minimum lot size requirements for agricultural land.
- **Jeff Yoder** provided comments regarding regulations for the keeping of small animals, including rabbits and chickens, and the slaughter of such animals for personal use.
- **Jay Knoll** provided comments regarding noise concerns associated with target shooting activities within the Township.
- **Dianne Zak** provided comments regarding concerns about shooting activity occurring on a nearby property and its impact on neighboring residences.

7. ADJOURNMENT

It was moved by Trustee Greene and supported by Trustee McKinney to adjourn the meeting. The motion carried unanimously and the meeting adjourned at 6:01 p.m.

Respectfully submitted,

Angela Robinson, Clerk

Date

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1. CALL TO ORDER

The regular meeting of the Charter Township of Superior Board of Trustees was called to order by Supervisor Dabish Yahkind at 7:00 p.m. on June 15, 2026, at the Charter Township of Superior Hall, 3040 N. Prospect Road, Superior Township, Michigan 48198.

2. PLEDGE OF ALLEGIANCE

Supervisor Dabish Yahkind led the assembly in the Pledge of Allegiance.

3. ROLL CALL

The members present were Supervisor Dabish Yahkind, Clerk Robinson, Treasurer Lewis, Trustee Devereaux, Trustee Greene, Trustee McKinney and Trustee Schwartz.

Absent: None.

4. ADOPTION OF AGENDA

It was moved by Trustee McKinney and supported by Treasurer Lewis to adopt the agenda as amended. The amendments added Item 11A, Resolution 2026-32 – Resolution to Approve a Professional Assessing Services Agreement with WCA Assessing, and Item 11B, Letter and Proposal from Wildtype Native Plants Ecological Services Regarding Rewilding in Superior Township. The remaining New Business items were relettered accordingly.

The motion carried unanimously.

Documents submitted at the table will appear at the end of these minutes.

5. CITIZEN PARTICIPATION

- **Brenda Baker** provided comments regarding the Committee to Promote Superior Township and recent committee activities.
- **Treasurer Lewis** provided comments expressing appreciation to residents, volunteers, participants, and organizers who contributed to the success of Superior Day
- **Jan Ulrich** provided comments expressing appreciation to the Board for its prior decision regarding the Prospect Pointe South proposal and raised concerns regarding continued residential development along the Geddes Road corridor without corresponding roadway infrastructure improvements. She encouraged careful consideration of future development proposals and roadway capacity issues.

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- **TC Collins** provided comments regarding Willow Run Acres and Clay Hill operations, including educational programming, composting initiatives, grant funding opportunities, and community garden participation.
- **Curtis Freeman** provided comments regarding a proposed data center project under consideration in Ypsilanti Township and encouraged continued awareness of similar issues within Superior Township.
- **Tom Brennan** provided comments regarding litter collected during roadside cleanup efforts and expressed concerns that concentrations of roadside debris may be associated with refuse collection vehicles operating along Geddes Road.
- **Bill Secrest** provided comments in support of Willow Run Acres and Clay Hill operations, including agricultural education, community gardening, and composting activities. He also suggested that the Township consider purchasing adjacent property to support continuation of Willow Run Acres.
- **Jack Smiley** provided comments regarding the Zoning Ordinance Rewrite and agricultural zoning provisions. He encouraged the Board to continue efforts to preserve open space and the rural character of the Township.

Following Citizen Participation, it was moved by Trustee Schwartz and supported by Trustee McKinney to permit Trustees and administrative staff to provide responses to public comments during Board meetings. Discussion included Board communication practices, public engagement, and follow-up procedures for resident concerns.

The motion failed.

6. SUPERVISOR COMMENTS

Supervisor Dabish Yahkind provided updates regarding ongoing public health and public safety initiatives, including efforts involving Sycamore Meadows, coordination with federal, county, and local partners, and ADA accessibility improvement projects throughout the Township. Additional comments included appreciation for community volunteer efforts, beautification activities, and regional collaboration on issues affecting Township residents. The Supervisor also noted that a written report had been submitted and would be included in the meeting record.

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7. PRESENTATIONS AND PUBLIC HEARINGS

A. PRIORITY WASTE - SAM CARAMAGNO

Sam Caramagno of Priority Waste provided an update regarding company operations, leadership changes, service improvements, fleet investments, customer service enhancements, billing processes, and implementation of a Township service portal for tracking resident concerns and service requests. Discussion included customer service response times, cart deliveries, billing issues, and future opportunities for community support and sponsorships.

No formal action was taken.

8. CONSENT AGENDA

It was moved by Treasurer Lewis and supported by Trustee Greene to approve the Consent Agenda as presented.

A. APPROVAL OF MINUTES

- 1. MAY 18, 2026, SPECIAL MEETING**
- 2. MAY 18, 2026, REGULAR MEETING**

B. REPORTS

- 1. ASSESSING DEPARTMENT**
- 2. BUILDING DEPARTMENT**
- 3. FIRE DEPARTMENT**
- 4. PARKS & RECREATION COMMISSION MINUTES**
- 5. PLANNING AND ZONING DEPARTMENT**
- 6. SHERIFF'S DEPARTMENT**
- 7. SUPERVISOR'S REPORT**
- 8. BEAUTIFICATION COMMITTEE**
- 9. TREASURER'S RECONCILIATION - APRIL 2026**
- 10. MONTHLY FINANCIAL REPORTS - APRIL 2026**

C. COMMUNICATIONS

- 1. COMMITTEE TO PROMOTE SUPERIOR TOWNSHIP (C2PST) - JUNE 2026**

The motion carried unanimously.

9. ITEMS REMOVED FROM THE CONSENT AGENDA

None.

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10. UNFINISHED BUSINESS

A. ORDINANCE NO. 199 – AN ORDINANCE TO AMEND THE ZONING MAP OF CHARTER TOWNSHIP OF SUPERIOR AND TO APPROVE THE AREA PLAN AMENDMENT FOR STPC 25-09, CLAY HILL FARM AND MARKET, FIRST READING

It was moved by Trustee Greene and supported by Supervisor Dabish Yahkind to refer the proposed Area Plan Amendment for STPC 25-09, Clay Hill Farm and Market back to the Planning Commission for further review.

Discussion included review of the recently completed soil testing results, which were reported as not identifying significant contaminants of concern, discussion regarding outstanding engineering and site plan review items, project capacity considerations, grant obligations, and potential modifications to the proposed area plan. Discussion also included procedural guidance from the Township Attorney regarding the Area Plan Amendment review process and the need for a revised area plan to be considered by the Planning Commission prior to further Township Board action.

Roll Call

Ayes: Supervisor Dabish Yahkind
Trustee Devereaux
Treasurer Lewis
Trustee McKinney
Trustee Greene
Trustee Schwartz
Clerk Robinson

Nays: None

Absent: None

The motion carried unanimously.

B. ORDINANCE NO. 201 – AN ORDINANCE TO AMEND THE ZONING MAP OF CHARTER TOWNSHIP OF SUPERIOR AND TO APPROVE THE AREA PLAN FOR STPC 26-01, TIMBER CREEK FLATS, SECOND READING

It was moved by Treasurer Lewis and supported by Trustee Greene to approve the second reading of the ordinance.

Representatives of the applicant, Elmginton, were present and indicated they were available to answer questions regarding the proposed development. No additional Board discussion occurred prior to the vote.

WASHTENAW COUNTY, MICHIGAN

ORDINANCE NUMBER 201

**AN ORDINANCE TO AMEND THE ZONING MAP OF
CHARTER TOWNSHIP OF SUPERIOR AND TO APPROVE THE
AREA PLAN FOR STPC 26-01, TIMBER CREEK FLATS**

**FIRST READING: MAY 18, 2026
SECOND READING: JUNE 15, 2026**

**SUPERIOR CHARTER TOWNSHIP, WASHTENAW COUNTY, MICHIGAN, HEREBY
ORDAINS:**

SECTION 1. PURPOSE AND INTENT

The purpose of this Ordinance is to amend the Superior Charter Township Zoning Map and approve the associated area plan for STPC 26-01, Timber Creek Flats, in accordance with the Superior Charter Township Zoning Ordinance and the Michigan Zoning Enabling Act, Public Act 110 of 2006, as amended.

SECTION 2. FINDINGS

The Township Board hereby finds and determines the following:

- A. The applicant submitted a petition for rezoning and area plan approval for STPC 26-01, Timber Creek Flats.
- B. The subject property consists of approximately 37.42 acres identified as Parcel ID J-10-35-300-003, located on MacArthur Boulevard in Superior Charter Township.
- C. The Superior Township Planning Commission held a public hearing on April 22, 2026, following notice provided in accordance with the Michigan Zoning Enabling Act, MCL 125.3101 et seq.
- D. The Planning Commission reviewed the application materials, including concept plans, supporting documentation, and public comment.
- E. On May 6, 2026, the Planning Commission adopted a resolution recommending approval of the rezoning and area plan petition for STPC 26-01, Timber Creek Flats, subject to conditions.
- F. The Township Board finds that the proposed rezoning and area plan are consistent with the intent of the Township Master Plan, compatible with surrounding land uses, and consistent with the public health, safety, and welfare.
- G. The Township Board further finds that adequate public infrastructure, utilities, drainage, and access can be provided to serve the proposed development.

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SECTION 3. REZONING APPROVAL

The Official Zoning Map of Superior Charter Township is hereby amended to rezone Parcel ID J-10-35-300-003, consisting of approximately 37.42 acres located on MacArthur Boulevard. The Township Clerk is hereby directed to amend the Official Zoning Map to reflect the rezoning approved herein.

SECTION 4. AREA PLAN APPROVAL

The Township Board hereby approves the area plan for STPC 26-01, Timber Creek Flats, subject to the following conditions:

1. Compliance with all applicable Township ordinances, regulations, and requirements.
2. Submission and approval of final site, engineering, grading, stormwater, utility, and construction plans.
3. Provision of adequate utilities, drainage, access, and other public improvements as required by Township standards.
4. Compliance with all applicable county, state, and federal agency requirements and permits.
5. Any additional conditions determined necessary by the Township Board during the development review process.

SECTION 5. SEVERABILITY

Should any section, clause, or provision of this Ordinance be declared invalid or unconstitutional by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect.

SECTION 6. REPEAL

All ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

SECTION 7. EFFECTIVE DATE

This Ordinance shall become effective immediately following adoption, as provided by law.

Roll Call

Ayes: Supervisor Dabish Yahkind
Trustee Devereaux
Treasurer Lewis
Trustee McKinney
Trustee Greene
Trustee Schwartz
Clerk Robinson

Nays: None

Absent: None

The motion carried unanimously.

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**C. ORDINANCE NO. 202 – BURNING ORDINANCE, REPEALING AND REPLACING
ORDINANCE NO. 185, SECOND READING**

It was moved by Trustee Greene and supported by Treasurer Lewis to approve the second reading of the ordinance.

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

ORDINANCE NO. 202

**BURNING ORDINANCE,
REPEALING AND REPLACING ORDINANCE NO. 185**

**FIRST READING: MAY 18, 2026
SECOND READING: JUNE 15, 2026**

**THE TOWNSHIP OF SUPERIOR, WASHTENAW COUNTY, STATE OF MICHIGAN,
ORDAINS:**

Section 202.01. Purpose

The purpose of this ordinance is to provide for the protection of the health, safety, and welfare of Township residents; to protect property from exposure to the dangers of fire; to minimize unnecessary runs by the Township Fire Department; to provide for the enforcement of this ordinance; and to establish penalties and fines for violations of the provisions of this ordinance. Township residents are strongly encouraged to consider recycling, composting and curbside pick-up as alternatives to open burning.

Section 202.02. Scope

1. This ordinance shall apply to open burning, prescribed burns, burn barrels, outdoor wood furnaces/boilers, and patio wood burning units.
2. This ordinance shall not apply to outdoor grilling or cooking food using charcoal, wood, propane or natural gas in a cooking/grilling appliance or in an approved container.
3. This ordinance shall not apply to the use of propane, natural gas, kerosene, gasoline, or acetylene in a device intended for agricultural or construction heating and maintenance activities.
4. This ordinance shall not apply to agricultural flame weeding or flame sanitizers.
5. This ordinance shall not apply to burning for the purpose of generating heat in a stove, furnace, fireplace or other heating device within a building used for human or animal habitation.

Section 202.03. Definitions

"Brush" means loose branches and twigs generated by trimming or storms on the property.

"Clean wood" means natural wood which has not been painted, varnished or coated with a

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similar material; has not be pressure treated with preservatives; and does not contain resins or glues as in plywood or other composite wood products.

"Food waste" means rejected food waste including waste accumulations of animal, fruit, or vegetable matter used or intended for food; or waste that attend the preparation, use, cooking, dealing in, or storing of meat, fowl, fish, fruit, or vegetable matter. Typical waste from home gardens shall not be considered food waste.

"Open burning" means kindling or maintaining a fire where the products of combustion are emitted directly into the ambient air without passing through a stack or chimney. This includes burning in a burn barrel.

"Patio wood burning unit" means a chiminea, patio warmer, or other portable wood-burning device used for outdoor recreation and/or heating.

"Prescribed burn" means open burning of a continuous cover of fuels, in compliance with an approved prescription to meet planned land management objectives. "Prescription" means a written plan establishing the criteria and elements necessary for starting, controlling, and extinguishing a specific prescribed burn.

"Property" means one or more adjacent real estate parcels under common ownership or lease agreement.

"Recreational fire" means a small outdoor fire burning materials permitted by section 202.05 that has a total fuel area of 3 feet or less in diameter and 2 feet or less in height. Recreational fires include, but are not limited to fires for pleasure, ceremonial, cooking, warmth, or similar purposes.

Section 202.04. Prohibited Fires

1. Open burning of leaves and grass clippings is prohibited as per PA 102 of 2012 except when such burning is incidental to a permitted open or prescribed burn.
2. Open burning of animal carcasses and manure is prohibited.
3. Open burning of food waste is prohibited.
4. Open burning of household waste that contains plastic, rubber, foam, chemically treated wood, textiles, electronics, chemicals, or hazardous materials is prohibited as per PA 102 of 2012.
5. Open burning of construction and demolition waste is prohibited.
6. Open burning of waste from a commercial or industrial establishment is prohibited.

Section 202.05. Permissible Fires

1. Open burning of logs, stumps, trees, brush, agricultural and beekeeping waste.
 - A. A person shall not ignite, cause or permit to be ignited, allow or maintain an open burn or outdoor fire except as provided in this section. All open burning requires compliance with all applicable provisions of this section and any additional special restrictions deemed necessary by

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the Fire Chief or other authorities who have jurisdiction. The Fire Chief may deny or suspend burning permits when weather or other conditions warrant. All open burning shall be conducted in a safe nuisance-free manner, when wind and weather conditions minimize adverse effects and do not create a health or visibility hazard.

- B. Permit required. The property owner or owner's authorized representative shall submit an open burning permit application to the Township Clerk's office on such form as may be approved by the Township Board. The application will be accepted after administrative review confirms that the property size and location meets the requirements of the ordinance. An aerial map showing the location of the proposed area where open burning is to occur is required to be submitted with the application. Upon acceptance, the application will be forwarded to the Fire Department for review and approval or denial by the Superior Township Fire Chief or his/her representative. If denied, a reason for the denial must be given. If approved, the application will be retained on file at the Fire Department and subsequent, similar burn permit requests may be phoned into the Fire Department for verbal approval. In all cases, on the day of the intended burn, the applicant shall contact the Fire Department for permission to initiate the burn as permitted by calling 734-484-1996. The applicant shall give his/her name, address and phone number, a description of the materials to be burned and the time of the intended burning. The Fire Department will either authorize or deny the burn permit depending upon Fire Department resources, weather, or other factors.
- 1) Due to the density and the danger of fires spreading and smoke and fumes creating a nuisance, no permits shall be issued for any location in Section 7 (south of M14), 8 (south of M14), 18, 33, 34, and 35, and parcels of land within 1,500 feet of a city or village.
 - 2) Due to the density and the danger of fires spreading and smoke and fumes creating a nuisance, no permits shall be issued for any property less than one acre in size unless an exemption is provided by the Superior Township Fire Chief.
 - 3) The Township Board may, by resolution, set reasonable application fees and insurance requirements as deemed appropriate.
- C. Conditions. After first obtaining a burn permit, open burning of logs, stumps, trees, brush, agricultural and beekeeping waste is permitted if conducted in accordance with the following:
- 1) The fire will be required to be extinguished if it creates a hazardous or objectional situation due to smoke or odor emissions caused by atmospheric local conditions. The fire shall be constantly attended until it is extinguished. A minimum of one portable fire extinguisher (4-A) rating, dirt, sand, water barrel, garden hose or water truck shall be available for immediate utilization to extinguish the open burning operation. Conditions that could cause fire to spread to nearby

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combustibles shall be eliminated prior to the ignition of any open burning operation.

- 2) No material may be brought onto a property for the express purpose of burning it, except seasoned dry firewood for recreational fires.
- 3) The open burning of logs, stumps, trees, brush, agricultural and beekeeping waste is permitted only during daylight hours except when a special permit has been issued. The Fire Chief or his/her representative may issue special permits for agricultural open burns that will last more than one day.
- 4) Adult supervision of open fires is required.
- 5) Open fires must be located fifty (50) feet or more from any structure, property line, trees, shrubs, or other flammable vegetation.
- 6) The fuel area of open fires shall not exceed 3 feet or less in diameter and 2 feet or less in height without approval of the Superior Township Fire Chief or his/her representative.

2. Prescribed burning for forest, prairie, habitat management, and agricultural purposes.

A. Permit required. The property owner or owner's authorized representative shall submit a prescribed burn permit application to the Fire Chief's office on such form as may be approved by the Township Board. Upon receipt, the application shall be reviewed by, and approved or denied by the Fire Chief or his/her representative. If denied, a reason for the denial must be given. If approved, the application will be retained on file at the Fire Department and subsequent similar prescribed burn permit requests may be issued based upon the initially submitted application and plan.

- 1) The property owner or owner's authorized representative shall include a map of the area prescribed burn.
- 2) Prescribed burns may be on property less than one acre in size, contingent on Fire Chief review and approval.

B. On the day of the intended prescribed burn, the applicant or his/her representative shall contact the Fire Department for permission to initiate the burn by calling 734-484-1996. The applicant shall give his/her name, address, and phone number and the time of the intended burn. The Fire Department will either authorize or deny the prescribed burn permit depending upon Fire Department resources, weather, or other factors.

- 1) The Township Board may, by resolution, set reasonable application fees and insurance requirements as deemed appropriate.

Section 202.06. Permissible Fires Exempt From Permits

1. The following types of fires are permitted without obtaining a burn permit if they occur on property of one-half acre or more and are placed more than twenty-five feet from any structure or property line.

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- A. A recreational fire, as defined in this ordinance.
 - B. Burning of small amounts of household dry waste paper in an enclosed burn barrel or container constructed of metal or masonry that has a metal covering device and does not have an opening larger than $\frac{3}{4}$ of an inch.
2. Patio wood burning units may be used without obtaining a burn permit if they burn clean wood, are used in accordance with the manufacturer's instructions, and are placed not less than 15 feet from a structure.
3. Outdoor wood furnaces/boilers installed on or after the effective date of this ordinance may be installed and operated without obtaining a burn permit but shall:
- A. Have a permanently attached stack with a minimum height of 15 feet above the ground that also extends at least two feet about the highest peak of any residence not served by the furnace/boiler located within 300 feet.
 - B. Be located on the property in accordance with the Township Zoning Ordinance and no closer than 100 feet from the nearest property line.
 - C. Not be installed unless a mechanical permit has been obtained from the Township Building Department prior to commencing installation.
 - D. Only burn clean wood or other listed fuels specifically permitted by the manufacturer's installation/operation instructions.
4. Notwithstanding section 202.04 and 05. of this ordinance, structures and other materials may be burned without permit for fire prevention training so long as conducted in accordance with the National Fire Protection Association (NFPA) Standard 1403 as it may from time to time be amended, and in compliance with rules and regulations of other authorities having jurisdiction. Such burning shall be outlined in writing and approved by the Fire Chief at least 48 hours prior to the training burn.

Section 202.07. Appeals

The Charter Township of Superior Board shall hear and decide appeals where there is a unique hardship or error alleged in any order, requirement, decision or determination made by the Chief of the Fire Department or his/her representative in the enforcement of this ordinance.

Such an appeal shall be in writing, citing the nature of the original request, the reason such request was denied a permit, and the remedy sought through the appeal. The appeal shall be made within seven (7) days of the denial, and the Board shall receive and respond to the appeal at their next regularly scheduled Township Board meeting.

Section 202.08. Liability

A person utilizing or maintaining an outdoor fire regulated by this ordinance may be responsible for all fire suppression costs and any other liability resulting from damage caused by the fire.

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Section 202.09. Right of Entry and Inspection

The Fire Chief or any authorized officer, employee, or representative of Superior Township carrying proper identification may inspect any property in order to ascertain compliance with and enforce the provisions of this ordinance.

Section 202.10. Enforcement

This ordinance shall be deemed an exercise of the police powers of Superior Charter Township for the preservation and protection of the public health, safety, and welfare. It shall be the duty of the Fire Chief or his/her representative to enforce the provisions of this ordinance. Citizen complaints and reports of violations shall be directed to the Fire Department.

Section 202.11. Penalties and Remedies for Violations

1. Any person violating any provision of this Ordinance shall be deemed:
 - A. Guilty of a misdemeanor. Penalties may be imposed including up to ninety (90) days incarceration in the Washtenaw County Jail and/or fines up to five hundred (\$500.00) dollars plus the cost of prosecution.
 - B. Responsible for a civil infraction. Penalties may be imposed in fines as set forth in Section 162.07 of Superior Charter Township Ordinance 162, Civil Infraction Penalty Ordinance, which assesses fines for a first offense of a minimum of one hundred (\$100.00) and a maximum of five hundred (\$500.00).

In addition to the penalties, any person deemed responsible for a civil infraction shall also be liable for the cost to the Township to prosecute any such violation

2. The decision to charge the alleged violator with a misdemeanor and/or civil infraction as a result of a violation of this Ordinance shall be at the sole discretion of the Township.
3. In addition to the foregoing, any violation of the Ordinance shall be deemed a nuisance per se, permitting the Township Board, its officers, agents or any private citizen to take such action in any court of competent jurisdiction to cause the abatement of such nuisance, including injunctive relief. Further, upon a determination by a court that a person has violated this Ordinance, thereby creating a nuisance per se, the Township shall be entitled to its actual attorney fees incurred in seeking abatement of the nuisance.

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Section 202.12. Abrogation and Conflict of Authority

Nothing in this Ordinance shall be interpreted to conflict with present or future State statutes in the same subject matter; conflicting provisions of this Ordinance shall be abrogated to, but only to, the extent of the conflict. Moreover, the provisions of this Ordinance shall be construed, if possible, to be consistent with relevant State regulations and statutes. If any part of this Ordinance is found to be invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision. Such holding shall not affect the validity of the remaining portions thereof, and the remainder of the Ordinance shall remain in force. Rights and duties which have matured, penalties which have been incurred, proceedings which have begun and prosecutions for violations of law occurring before the effective date of this Ordinance are not affected or abated by this Ordinance.

Section 202.13. Repeal

All ordinances or parts of an ordinance in conflict with this ordinance are hereby repealed. The existing Ordinance No. 185, being an ordinance for the regulation of burning in the Township effective March 18, 2013 is hereby repealed. The repeal provided herein shall not abrogate or affect any offense or act committed or done, or any penalty or forfeiture incurred, or any pending fee, assessments, litigation or prosecution of any right established, occurring prior to the effective date hereof.

Section 202.14. Effective Date; Publication

This Ordinance shall be published pursuant to Section 8 of the Charter Township Act, being MCL 42.8(b), by posting in the Office of the Clerk, 3040 N. Prospect Rd., Ypsilanti, 48198, and on the Township website – www.superior-twp.org – with notice of such in the Ann Arbor News, a newspaper of general circulation in the Township, qualified under state law to publish legal notices within 30 days following the final adoption thereof. This Ordinance shall become effective immediately upon said publication and the same shall be recorded in the Ordinance Book of the Township, and such recording authenticated by the signatures of the Supervisor and Clerk.

Roll Call

Ayes: Supervisor Dabish Yahkind
Trustee Devereaux
Treasurer Lewis
Trustee McKinney
Trustee Greene
Trustee Schwartz
Clerk Robinson

Nays: None

Absent: None

The motion carried unanimously.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
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**D. ORDINANCE NO. 203 – CONSUMERS ENERGY COMPANY GAS FRANCHISE
ORDINANCE, REPEALING AND REPLACING ORDINANCE NO. 136, SECOND
READING**

It was moved by Trustee Greene and supported by Trustee Devereaux to approve the second reading of the ordinance.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

ORDINANCE NUMBER 203

**CONSUMERS ENERGY COMPANY GAS FRANCHISE ORDINANCE,
REPEALING AND REPLACING ORDINANCE NO. 136**

**FIRST READING: MAY 18, 2026
SECOND READING: JUNE 15, 2026**

AN ORDINANCE, granting to CONSUMERS ENERGY COMPANY, its successors and assigns, the right and authority to lay, maintain and commercially operate gas lines and facilities including but not limited to mains, pipes, services and valves on, under, along, and across public places including but not limited to highways, streets, alleys, bridges, and waterways, and to conduct a local gas business in the CHARTER TOWNSHIP OF SUPERIOR, WASHTENAW COUNTY, MICHIGAN, for a period of thirty years.

THE CHARTER TOWNSHIP OF SUPERIOR ORDAINS:

203-01. GRANT and TERM. The CHARTER TOWNSHIP OF SUPERIOR, WASHTENAW COUNTY, MICHIGAN, hereby grants to Consumers Energy Company, its successors and assigns, hereinafter called "Consumers" the right and authority to lay, maintain and commercially operate gas lines and facilities including but not limited to mains, pipes, services and valves on, under, along, and across public places including but not limited to highways, streets, alleys, bridges, and waterways, and to conduct a local gas business in the CHARTER TOWNSHIP OF SUPERIOR, WASHTENAW COUNTY, MICHIGAN, for a period of thirty years.

203-02. CONDITIONS. No public place used by Consumers shall be obstructed longer than necessary during construction or repair, and shall be restored to the same order and condition as when work was commenced. All of Consumers' gas lines and related facilities shall be placed as not to unnecessarily interfere with the public's use of public places. Consumers shall have the right to trim or remove trees and vegetation if necessary in the conducting of such business.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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203-03. HOLD HARMLESS. Consumers shall save the Charter Township free and harmless from all loss, costs and expense to which it may be subject by reason of the negligent construction and maintenance of the lines and related facilities hereby authorized. In case any action is commenced against the Charter Township on account of the permission herein given, Consumers shall, upon notice, defend the Charter Township and its representatives and hold them harmless from all loss, costs and damage arising out of such negligent construction and maintenance.

203-04. EXTENSIONS. Consumers shall construct and extend its gas distribution system within said Charter Township, and shall furnish gas service to applicants residing therein in accordance with applicable laws, rules and regulations.

203-05. FRANCHISE NOT EXCLUSIVE. The rights, power and authority herein granted, are not exclusive.

203-06. RATES and CONDITIONS. Consumers shall be entitled to provide gas service to the inhabitants of the Charter Township at the rates and pursuant to the conditions as approved by the Michigan Public Service Commission. Such rates and conditions shall be subject to review and change upon petition to the Michigan Public Service Commission.

203-07. REVOCATION. The franchise granted by this ordinance is subject to revocation upon sixty (60) days written notice by either party. Upon revocation this ordinance shall be considered repealed and of no effect past, present or future.

203-08. MICHIGAN PUBLIC SERVICE COMMISSION JURISDICTION. Consumers remains subject to the reasonable rules and regulations of the Michigan Public Service Commission applicable to gas service in the Charter Township and those rules and regulations preempt any term of any ordinance of the Charter Township to the contrary.

203-09. REPEALER. This Ordinance No. 203, when enacted, shall repeal and supersede the provisions of any previous Consumers' gas franchise ordinance adopted by the Charter Township including any amendments, and specifically repeals and replaces the original Consumers' gas franchise ordinance adopted by the Charter Township in October 1996, which is hereby declared null and void and of no further force or effect upon the effective date of this ordinance.

203-10. EFFECTIVE DATE. This Ordinance shall be published pursuant to Section 8 of the Charter Township Act, being MCL 42.8(b), by posting in the Office of the Clerk, 3040 N. Prospect Rd., Ypsilanti, 48198, and on the Township website – www.superior-twp.org – with notice of such in the Ann Arbor News, a newspaper of general circulation in the Township, qualified under state law to publish legal notices within 30 days following the final adoption thereof. This Ordinance shall become effective immediately upon said publication and the same shall be recorded in the Ordinance Book of the Township, and such recording authenticated by the signatures of the Supervisor and Clerk.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
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Roll Call

Ayes: Supervisor Dabish Yahkind
Trustee Devereaux
Treasurer Lewis
Trustee McKinney
Trustee Greene
Trustee Schwartz
Clerk Robinson

Nays: None

Absent: None

The motion carried unanimously.

11. NEW BUSINESS

A. RESOLUTION 2026-32, RESOLUTION TO APPROVE A PROFESSIONAL ASSESSING SERVICES AGREEMENT WITH WCA ASSESSING

The following resolution was moved by Trustee Greene and supported by Treasurer Lewis.

Discussion included WCA Assessing's experience providing assessing services, coordination with Township staff, and readiness to assume assessing responsibilities effective July 1, 2026.

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

**RESOLUTION TO APPROVE A PROFESSIONAL
ASSESSING SERVICES AGREEMENT WITH WCA ASSESSING**

RESOLUTION NUMBER: 2026-32

DATE: JUNE 15, 2026

WHEREAS, the Charter Township of Superior is responsible for the lawful, accurate, and timely assessment of real and personal property within the Township under applicable Michigan law, including the Charter Township Act and the General Property Tax Act; and

WHEREAS, the Township requires uninterrupted professional assessing services and a properly certified assessor of record beginning July 1, 2026; and

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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WHEREAS, WCA Assessing has submitted a proposed three-year professional services agreement to provide supervision and preparation of the Township's annual assessment rolls, maintenance of assessment records and databases, public assistance, property inspections, Board of Review support, Michigan Tax Tribunal representation, and related assessing functions; and

WHEREAS, under the proposed agreement, an Advanced Michigan Assessing Officer or Michigan Master Assessing Officer will act as assessor of record and supervise preparation of the 2027, 2028, and 2029 assessment rolls in accordance with State Tax Commission requirements; and

WHEREAS, the proposed agreement has a term beginning July 1, 2026, and ending June 30, 2029, with annual base compensation of One Hundred Twenty Thousand Six Hundred Ninety-Five Dollars (\$120,695.00) for July 1, 2026 through June 30, 2027; One Hundred Twenty-Six Thousand Seven Hundred Thirty Dollars (\$126,730.00) for July 1, 2027 through June 30, 2028; and One Hundred Thirty-Three Thousand Sixty-Six Dollars (\$133,066.00) for July 1, 2028 through June 30, 2029, payable in twelve equal monthly installments for each contract year; and

WHEREAS, the agreement also establishes hourly rates for full Michigan Tax Tribunal matters and separately authorized appraisal or special-project services, while including small-claims representation within the annual base compensation; and

WHEREAS, the Township Board has reviewed the proposed agreement and finds that approval of the agreement will provide continuity, professional oversight, and legally compliant assessing services and is in the best interests of the Township.

NOW, THEREFORE, BE IT RESOLVED that the Township Board of the Charter Township of Superior hereby:

1. Approves the Professional Assessing Services Agreement with WCA Assessing for the term July 1, 2026 through June 30, 2029, substantially in the form presented to the Township Board.
2. Authorizes the Township Supervisor and Township Clerk to execute the agreement on behalf of the Township, including any non-material revisions approved by the Township Supervisor and Township legal counsel that do not increase the approved base compensation or materially alter the scope or term of the agreement.
3. Authorizes payment of the annual base compensation stated above in accordance with the agreement and subject to the Township's annual budget and appropriation process.
4. Authorizes payment for Michigan Tax Tribunal representation and other appraisal or special-project services at the hourly rates stated in the agreement only when such services are required under the agreement or otherwise approved in accordance with Township policy and available appropriations.

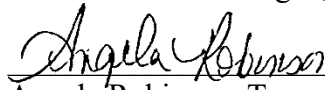
**CHARTER TOWNSHIP OF SUPERIOR BOARD
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5. Authorizes the Township Supervisor, Township Clerk, and appropriate Township staff to take all actions reasonably necessary to implement this resolution and ensure an orderly transition of assessing services effective July 1, 2026.

BE IT FURTHER RESOLVED that all resolutions and parts of resolutions in conflict with this resolution are repealed only to the extent necessary to give this resolution full force and effect.

CERTIFICATION STATEMENT

I, Angela Robinson, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Charter Township of Superior Board held on June 15, 2026, and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.



Angela Robinson, Township Clerk

6/16/2026

Date Certified

Roll Call

Ayes: Supervisor Dabish Yahkind
Trustee Devereaux
Treasurer Lewis
Trustee McKinney
Trustee Greene
Trustee Schwartz
Clerk Robinson

Nays: None

Absent: None

The motion carried unanimously.

B. WILDTYPE ECOLOGICAL SERVICES PROPOSAL

It was moved by Trustee McKinney and supported by Trustee Greene to approve the Wildtype Ecological Services proposal regarding re-wilding recommendations for the Rock Site.

Discussion included support for the proposal and appreciation to Trustee Schwartz for bringing the item forward.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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Roll Call

Ayes: Supervisor Dabish Yahkind
Trustee Devereaux
Treasurer Lewis
Trustee McKinney
Trustee Greene
Trustee Schwartz
Clerk Robinson

Nays: None

Absent: None

The motion carried unanimously.

C. RESOLUTION 2026-26, RESOLUTION TO APPROVE THE PURCHASE OF SELF-CONTAINED BREATHING APPARATUS ON A FEMA AFG FOR THE SUPERIOR TOWNSHIP FIRE DEPARTMENT

The following resolution was moved by Treasurer Lewis and supported by Trustee McKinney.

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

**RESOLUTION TO APPROVE THE PURCHASE OF
SELF-CONTAINED BREATHING APPARATUS ON A FEMA AFG FOR
THE SUPERIOR TOWNSHIP FIRE DEPARTMENT**

RESOLUTION NUMBER: 2026-26

DATE: JUNE 15, 2026

WHEREAS, the Superior Township Fire Department is committed to providing safe, effective, and professional fire and emergency services to the residents of Charter Township of Superior; and

WHEREAS, the Fire Department's Self-Contained Breathing Apparatus (SCBA) are essential life-safety equipment that provide respiratory protection to firefighters operating in immediately dangerous to life and health (IDLH) environments; and

WHEREAS, the current SCBA inventory has reached or is approaching the manufacturer's maximum service life and must be replaced to ensure firefighter safety, reliability, and compliance with applicable standards; and

WHEREAS, the Fire Department requires the replacement of twenty (20) SCBA units

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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at an estimated cost of Eleven Thousand Five Hundred Dollars (\$11,500.00) per unit, for a total estimated project cost of Two Hundred Thirty Thousand Dollars (\$230,000.00); and

WHEREAS, several neighboring fire departments within Washtenaw County are jointly pursuing funding through the Federal Emergency Management Agency's (FEMA) Assistance to Firefighters Grant (AFG) Program to replace aging SCBA equipment; and

WHEREAS, participation in a regional grant application increases the competitiveness of the grant request, provides greater purchasing power through volume pricing, and enhances the likelihood of receiving federal funding; and

WHEREAS, the AFG Program may provide funding assistance ranging from seventy-five percent (75%) to ninety percent (90%) of eligible project costs, and participation in the regional application is anticipated to qualify Charter Township of Superior for the maximum funding level of ninety percent (90%); and

WHEREAS, if awarded, the Township's local share of the project would be approximately Twenty-Three Thousand Dollars (\$23,000.00), resulting in a federal grant contribution of approximately Two Hundred Seven Thousand Dollars (\$207,000.00); and

WHEREAS, the Superior Township Fire Department responds jointly with neighboring Washtenaw County fire departments on the vast majority of working fires and other major emergency incidents through established mutual aid agreements; and

WHEREAS, standardizing SCBA equipment among departments that routinely operate together improves firefighter safety, enhances interoperability, allows for the sharing of air cylinders and equipment components during emergency operations, simplifies training and maintenance requirements, and strengthens regional emergency response capabilities; and

WHEREAS, the Charter Township of Superior Board finds that participation in the regional AFG application and the replacement of the department's SCBA equipment are in the best interests of the Township, its firefighters, and the residents it serves.

NOW, THEREFORE, BE IT RESOLVED THAT:

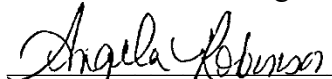
1. The Charter Township of Superior Board authorizes the Superior Township Fire Department to participate in a regional Assistance to Firefighters Grant (AFG) application for the purchase and replacement of twenty (20) Self-Contained Breathing Apparatus (SCBA) and related equipment.
2. The Township Board supports the collaborative regional grant application with neighboring Washtenaw County fire departments and recognizes the operational and financial benefits of a coordinated purchase.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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3. The Township Board expresses its intent to provide the required local cost share, estimated at approximately Twenty-Three Thousand Dollars (\$23,000.00), if the grant application is successful and funding is awarded, subject to final grant requirements and appropriation of funds.
4. The Fire Chief, Township Supervisor, Township Clerk, and other appropriate Township officials are authorized to prepare, execute, and submit all documents necessary to participate in the grant application process and to administer any grant funds awarded.
5. The Township Board further authorizes Township officials to take all actions necessary and appropriate to carry out the intent of this Resolution.
6. This Resolution shall take effect immediately upon adoption.

CERTIFICATION STATEMENT

I, Angela Robinson, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Charter Township of Superior Board held on June 15, 2026, and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.



Angela Robinson, Township Clerk

6/16/2026

Date Certified

Roll Call

Ayes: Supervisor Dabish Yahkind
Trustee Devereaux
Treasurer Lewis
Trustee McKinney
Trustee Greene
Trustee Schwartz
Clerk Robinson

Nays: None

Absent: None

The motion carried unanimously.

D. RESOLUTION 2026-27, RESOLUTION DECLARING JULY 2026 AS PARKS AND RECREATION MONTH IN THE CHARTER TOWNSHIP OF SUPERIOR

The following resolution was moved by Trustee Schwartz and supported by Treasurer Lewis.

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

RESOLUTION DECLARING JULY 2026 AS PARKS AND RECREATION MONTH

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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IN THE CHARTER TOWNSHIP OF SUPERIOR

RESOLUTION NUMBER: 2026-27

DATE: JUNE 15, 2026

WHEREAS, parks and recreation is an integral part of communities throughout this country, including the Charter Township of Superior; and

WHEREAS, parks and recreation promotes health and wellness, improving the physical and mental health of people who live near parks; and

WHEREAS, parks and recreation promotes time spent in nature, which positively impacts mental health by increasing cognitive performance and well-being, and alleviating illnesses such as depression, attention deficit disorders, and Alzheimer's disease; and

WHEREAS, parks and recreation encourages physical activities by providing space for play, walking and hiking trails, picnicking, outdoor fitness, and many other activities designed to promote active lifestyles; and

WHEREAS, nationally, parks and recreation is a leading provider of healthy meals, nutrition services, and education; and

WHEREAS, parks and recreation programming and education activities, such as out of-school time programming, youth activities, and environmental education, are critical to childhood development; and

WHEREAS, parks and recreation increases a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

WHEREAS, parks and recreation is fundamental to the environmental well-being of our community; and

WHEREAS, parks and recreation is an essential and adaptable infrastructure that makes our communities resilient in the face of natural disasters and climate change; and

WHEREAS, our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and

WHEREAS, the U.S. House of Representatives has designated July as Parks and Recreation Month; and

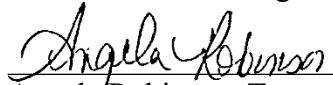
WHEREAS, the Charter Township of Superior recognizes the many benefits derived from parks and recreation resources; and

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Charter Township of Superior that July 2026 is hereby declared Parks and Recreation Month in the Charter Township of Superior.

CERTIFICATION STATEMENT

I, Angela Robinson, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Charter Township of Superior Board held on June 15, 2026, and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.



Angela Robinson, Township Clerk

6/16/2026

Date Certified

Roll Call

Ayes: Supervisor Dabish Yahkind
Trustee Devereaux
Treasurer Lewis
Trustee McKinney
Trustee Greene
Trustee Schwartz
Clerk Robinson

Nays: None

Absent: None

The motion carried unanimously.

**E. RESOLUTION 2026-28, RESOLUTION TO APPROVE PURCHASE AND
INSTALLATION OF A WATER SOFTENING SYSTEM FOR THE DIXBORO
SCHOOLHOUSE**

The following resolution was moved by Trustee Greene and supported by Trustee Devereaux.

Discussion included the proposed water softening system, funding for improvements at the Dixboro Schoolhouse, and clarification regarding the property's status and oversight.

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

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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**RESOLUTION TO APPROVE PURCHASE AND INSTALLATION OF A WATER
SOFTENING SYSTEM FOR THE DIXBORO SCHOOLHOUSE**

RESOLUTION NUMBER: 2026-28

DATE: JUNE 15, 2026

WHEREAS, the Dixboro Schoolhouse is owned and maintained by the Charter Township of Superior; and

WHEREAS, the Township has identified the need for a water softening system to improve water quality and protect plumbing fixtures and equipment at the Dixboro Schoolhouse; and

WHEREAS, quotes were obtained for the purchase and installation of a water softening system, including connection to the existing water supply; and

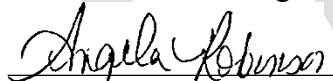
WHEREAS, CGC Home Solutions submitted the lowest responsive quote and is recommended by the Parks and Recreation Department to perform the work; and

WHEREAS, this expense will be paid for from the Township general fund;

NOW, THEREFORE, BE IT RESOLVED, that the Charter Township of Superior Board approves the purchase and installation of a water softening system for the Dixboro Schoolhouse by CGC Home Solutions in the amount of \$3,995.00.

CERTIFICATION STATEMENT

I, Angela Robinson, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Charter Township of Superior Board held on June 15, 2026, and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.



Angela Robinson, Township Clerk

6/16/2026
Date Certified

Roll Call

Ayes: Supervisor Dabish Yahkind
Trustee Devereaux
Treasurer Lewis
Trustee McKinney
Trustee Greene
Trustee Schwartz
Clerk Robinson

Nays: None

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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Absent: None

The motion carried unanimously.

F. RESOLUTION 2026-29, RESOLUTION TO APPROVE A CODIFICATION AGREEMENT WITH GENERAL CODE LLC FOR THE CREATION, REVIEW, PUBLICATION, AND MAINTENANCE OF THE CHARTER TOWNSHIP OF SUPERIOR CODE OF ORDINANCES

The following resolution was moved by Trustee Schwartz and supported by Trustee McKinney.

Discussion included review of proposals received for codification services and the Township Attorney's recommendation of General Code LLC based on cost and client experience.

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

**RESOLUTION TO APPROVE A CODIFICATION AGREEMENT WITH
GENERAL CODE LLC FOR THE CREATION, REVIEW, PUBLICATION, AND
MAINTENANCE OF THE CHARTER TOWNSHIP OF SUPERIOR
CODE OF ORDINANCES**

RESOLUTION NUMBER: 2026-29

DATE: JUNE 15, 2026

WHEREAS, the Charter Township of Superior has determined that its ordinances of a general and permanent nature have not been formally codified into a comprehensive Code of Ordinances; and

WHEREAS, the Township Board recognizes the importance of maintaining a current, organized, enforceable, and publicly accessible Code of Ordinances; and

WHEREAS, the Township's ordinances are not currently maintained in a single comprehensive Code of Ordinances, and not all ordinances are available in a centralized and searchable format through the Township website; and

WHEREAS, proposals for codification services were received from General Code LLC, CivicPlus, and American Legal Publishing; and

WHEREAS, the Township Clerk submitted the proposals to the Township Attorney for review and recommendation, and the Township Attorney recommended General Code LLC; and

WHEREAS, the Township Board finds that entering into an agreement with General Code LLC for codification services is in the best interests of the Charter Township and its

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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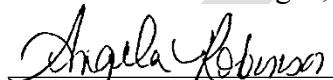
residents.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Township Board hereby approves the proposal submitted by General Code LLC for codification services in the amount of Twenty-One Thousand Five Hundred Dollars (\$21,500.00), together with the annual Premium eCode360 maintenance fee of One Thousand Two Hundred Ninety-Five Dollars (\$1,295.00), as set forth in the approved proposal.
2. The Township Supervisor and Township Clerk are hereby authorized and directed to execute all necessary agreements, contracts, and related documents necessary to implement the proposal approved by the Township Board.
3. Township staff and Township Attorney are authorized to work with General Code LLC as necessary to facilitate completion of the codification project.
4. All final decisions regarding amendments, revisions, and adoption of the codified ordinances shall remain with the Charter Township of Superior and its governing body.
5. This Resolution shall take effect immediately upon adoption.

CERTIFICATION STATEMENT

I, Angela Robinson, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Charter Township of Superior Board held on June 15, 2026, and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.



Angela Robinson, Township Clerk

6/16/2026

Date Certified

Roll Call

Ayes: Supervisor Dabish Yahkind
Trustee Devereaux
Treasurer Lewis
Trustee McKinney
Trustee Greene
Trustee Schwartz
Clerk Robinson

Nays: None

Absent: None

The motion carried unanimously.

**G. RESOLUTION 2026-30, RESOLUTION TO APPOINT MEMBERS TO THE
SUPERIOR TOWNSHIP BEAUTIFICATION COMMITTEE**

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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The following resolution was moved by Trustee McKinney and supported by Treasurer Lewis.

Discussion included a proposed amendment to remove Keith Arthur from the resolution due to his acceptance into an accelerated master's program and inability to serve on the Committee. It was moved by Trustee Schwartz and supported by Treasurer Lewis to amend the motion by removing Keith Arthur as an appointee to the Beautification Committee.

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

**RESOLUTION TO APPOINT MEMBERS TO THE
SUPERIOR TOWNSHIP BEAUTIFICATION COMMITTEE
RESOLUTION NUMBER: 2026-30**

DATE: JUNE 15, 2026

WHEREAS, the Charter Township of Superior has established a Beautification Committee to support township-wide beautification efforts, including native plantings, roadside cleanups, blight assessment, community education, and volunteer engagement; and,

WHEREAS, the Township solicited applications from residents interested in serving on the Beautification Committee, and applications and feedback for each applicant were reviewed and included in the Board packet; and,

WHEREAS, Patty Bradley has applied for a community seat and brings extensive experience in website management, communications, documentation, and data management from her career at the University of Michigan; and,

WHEREAS, Michelle McIntyre has been recommended for a board appointed seat and brings extensive volunteer management experience with nonprofits, including the Southeast Michigan Land Conservancy, along with expertise in grants and nonprofit partnerships;

NOW, THEREFORE, BE IT RESOLVED, that the Superior Charter Township Board of Trustees hereby appoints the following members to the Superior Township Beautification Committee for two-year terms expiring June 2028:

Patty Bradley – Community Seat
Michelle McIntyre – Board Appointed Seat

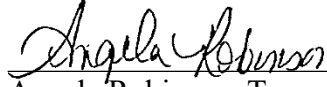
BE IT FURTHER RESOLVED, that the appointed members shall undertake their respective roles with the dedication, creativity, and collaborative spirit required to further the goals and responsibilities of the Beautification Committee.

CERTIFICATION STATEMENT

I, Angela Robinson, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Charter Township of Superior Board held on

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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June 15, 2026, and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.



Angela Robinson, Township Clerk

6/16/2026

Date Certified

The motion carried unanimously.

H. RESOLUTION 2026-31, RESOLUTION TO APPROVE A CONTRACT WITH BELFOR PROPERTY RESTORATION FOR DESTRUCTION OF FLOOD-DAMAGED TOWNSHIP DOCUMENTS

The following resolution was moved by Trustee Schwartz and supported by Trustee McKinney.

Discussion included flood-damaged election records stored in the Township Hall basement and the need for proper disposal of records affected by water damage and mold.

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

**RESOLUTION TO APPROVE A CONTRACT WITH
BELFOR PROPERTY RESTORATION FOR DESTRUCTION OF
FLOOD-DAMAGED TOWNSHIP DOCUMENTS**

RESOLUTION NUMBER: 2026-31

DATE: JUNE 15, 2026

WHEREAS, a flood occurred in the Charter Township of Superior basement, damaging Township documents that became water-soaked and developed mold; and

WHEREAS, the condition of the documents requires the services of a specialized document destruction contractor, as standard providers are unable to process water-soaked and moldy materials; and

WHEREAS, the Supervisor's Office identified two suitable contractors capable of performing the required document destruction; and

WHEREAS, Belfor Property Restoration previously provided restoration services to the Township during the initial flooding incident and is familiar with the documents requiring destruction; and

WHEREAS, Belfor Property Restoration has confirmed, as set forth in its attached quote, that it is able to shred the water-soaked documents at a total estimated cost of \$7,635.40; and

WHEREAS, it is in the best interest of the Township and its residents to engage a

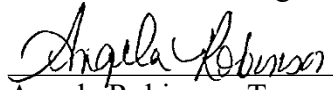
**CHARTER TOWNSHIP OF SUPERIOR BOARD
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qualified contractor at the lowest responsible cost;

NOW, THEREFORE, BE IT RESOLVED THAT the Charter Township of Superior Board hereby approves the contract with Belfor Property Restoration for the destruction of flood-damaged Township documents at a total estimated cost of \$7,635.40, and authorizes the Township Supervisor to execute the contract on behalf of the Charter Township of Superior.

CERTIFICATION STATEMENT

I, Angela Robinson, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Charter Township of Superior Board held on June 15, 2026, and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.



Angela Robinson, Township Clerk

6/16/2026

Date Certified

Roll Call

Ayes: Supervisor Dabish Yahkind
Trustee Devereaux
Treasurer Lewis
Trustee McKinney
Trustee Greene
Trustee Schwartz
Clerk Robinson

Nays: None

Absent: None

The motion carried unanimously.

12. DISCUSSION

None.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
JUNE 15, 2026
PROPOSED MINUTES
PAGE 30**

13. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS

It was moved by Trustee McKinney and supported by Trustee Greene to approve the bills for payment and the record of disbursements.

Roll Call

Ayes: Supervisor Dabish Yahkind
Trustee Devereaux
Treasurer Lewis
Trustee McKinney
Trustee Greene
Trustee Schwartz
Clerk Robinson

Nays: None

Absent: None

The motion carried unanimously.

14. PLEAS AND PETITIONS

- **Trustee Devereaux** requested clarification regarding expectations for modifications to the Clay Hill Farm and Market proposal and requested additional information regarding staffing capacity.
- **TC Collins** provided comments regarding Superior Day activities, community gardening, food security initiatives, distribution of seed potatoes to residents, and efforts to promote pollinator habitats and environmental education within the Township.

15. ADJOURNMENT

It was moved by Trustee McKinney and supported by Trustee Greene to adjourn the meeting. The motion carried unanimously and the meeting adjourned at 8:46 p.m.

Respectfully submitted,

Angela Robinson, Clerk

Date

Building Department Report

7-09-2026

- 1) New home construction continues at Prospect Pointe West. Phase 3 is near completion, Roads and infrastructure are in place for phase 4.
- 2) For the Kinsley subdivision, there are 8 finished and occupied homes. There are 8 under construction.
- 3) We currently have 10 separate custom homes being built in the Township.
- 4) The Estates at Claireborne, off Curtis Rd. north of Warren. This is a 17-parcel property with lot size minimums of 5 acres. 1 homes is finished and occupied, 5 are under construction.
- 5) Woodside Village, south of Geddes off Ridge Rd., is nearing completion. There are 11 under construction, with 1 more to go.
- 6) Site work is under way for the Meadows at Hawthorne Mills. Pulte Homes is the Builder.
- 7) As for Blight cases:
The property at 9400 Geddes is in contempt of court and a Warrant has been issued for the owner.
The property at 3398 Dixboro has made significant progress. However it is not complete so I have instructed Fred Lucas to file a show cause. Though it is likely that this blight will be cleaned up by the hearing date.

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
June 2026

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Other Building	<i>\$24,201.00</i>	<i>\$157.00</i>	<i>1</i>
Com/Multi-Family Renovations	<i>\$1,033,825.00</i>	<i>\$6,720.00</i>	<i>2</i>
Com-Other Non-Building	<i>\$60,000.00</i>	<i>\$390.00</i>	<i>1</i>
Electrical	<i>\$0.00</i>	<i>\$9,765.00</i>	<i>38</i>
Mechanical	<i>\$0.00</i>	<i>\$6,270.00</i>	<i>41</i>
Plumbing	<i>\$0.00</i>	<i>\$5,025.00</i>	<i>24</i>
Res-Additions (Inc. Garages)	<i>\$53,000.00</i>	<i>\$345.00</i>	<i>1</i>
Res-New Building	<i>\$3,744,417.00</i>	<i>\$24,338.00</i>	<i>8</i>
Res-Other Building	<i>\$765,125.00</i>	<i>\$5,510.00</i>	<i>34</i>
Res-Other Non-Building	<i>\$20,500.00</i>	<i>\$211.00</i>	<i>2</i>
Res-Renovations	<i>\$354,134.00</i>	<i>\$2,302.00</i>	<i>5</i>
Totals	<i>\$6,055,202.00</i>	<i>\$61,033.00</i>	<i>157</i>

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB26-0171	BERTZ BRUCE R	9113 ARLINGTON DR	\$100.00	\$9,406
Work Description: Tear off and re-roof house and garage				
PB26-0139	DUNCAN MAE ELLA TRUSTEE	8507 BARRINGTON DR	\$126.00	\$19,324
Work Description: Install 5.16kW roof mounted PV system				
PB26-0155	KNOX NANNETTE	8729 BARRINGTON DR	\$100.00	\$9,500
Work Description: Tear off and re-roof of house				
PB26-0178	FINE INVESTMENTS LLC	8760 BARRINGTON DR	\$100.00	\$3,500
Work Description: Pour 20'x20' concrete patio with stairs and landing to house				
PB26-0156	GREENE YVETTE L	1910 CARLISLE CT	\$110.00	\$16,867
Work Description: Tear off and re-roof of house				
PB26-0172	MARSH KATHERINE TRUSTEE	7570 CHERRY HILL RD	\$228.00	\$35,099
Work Description: Tear off and re-roof house				
PB26-0184	NICCOLI JOSEPH F & WENDY J	9241 CHERRY HILL RD	\$130.00	\$20,000
Work Description: Tear off and re-roof house				
PB26-0154	MYRONOVYCH ANDRIY & STANISLAW	1578 COURTNEY CT	\$496.00	\$76,260
Work Description: Finished basement. Add 1 bathroom. No bedrooms.				
PB26-0180	S E MICHIGAN LAND HOLDINGS	1879 ELIZABETH LN	\$1,934.00	\$297,604
Work Description: Construct new 1 story SFD on unfinished walkout basement with eat-in kitchen and 2 car attached garage with 4' side extension				
PB26-0138	S E MICHIGAN LAND HOLDINGS	1930 ELIZABETH LN	\$2,337.00	\$359,606
Work Description: Construct new 2 story SFD on unfinished walk-out basement with 17'4"x10' kitchen nook extension and 2 car attached garage "Columbia" model				
PB26-0179	S E MICHIGAN LAND HOLDINGS	1970 ELIZABETH LN	\$2,183.00	\$335,879
Work Description: Construct new 2 story SFD on unfinished garden view basement with 1st floor guest suite and 2 car attached garage.				
PB26-0150	ROBERTSON IAIN & KIMBERLY	1996 FRANCES WAY	\$146.00	\$22,534
Work Description: Tear off and re-roof house and garage				
PB26-0142	HARRIS DANA L	9556 GLENHILL DR	\$118.00	\$18,125
Work Description: Tear off and re-roof house and attached garage				
PB26-0141	FORTIZ ERICA VANESSA & JOSEPH	1657 GREENWAY DR	\$234.00	\$36,027

Work Description: Install 10.12kW roof-mounted PV system

PB26-0148	QU ZIHAO & XI YIZHAO	7988 HALLIE DR	\$130.00	\$20,000
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Work Description: Finishing basement. No plumbing or mechanical work. No bedrooms added.

PB26-0147	STURDIVANT WILLIE & MADIN	1517 HARVEST LN	\$100.00	\$9,320
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Work Description: Tear off and re-roof house only

PB26-0128	WCC	4800 E HURON RIVER DR	\$390.00	\$60,000
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Work Description: Remove and dispose of existing ground sign cabinet.
Fabricate and install (1) new internally illuminated sign cabinet with EMC to existing base.
26'-11"x2'-10" - 3'-1.75"
49.3 sq ft sign section, 29.7 sq ft message center (EMC)
79 sq ft overall sign

PB26-0182	DUPUY MILTON & LINDA	9504 JOY RD	\$100.00	\$13,690
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Work Description: Install 119' of interior drain

PB26-0164	GREENBERG LORI A TRUSTEE	3698 KINSLEY BLVD	\$298.00	\$45,820
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Work Description: Construct new freestanding deck with stairs, landing, and guard rail

PB26-0145	AUSTIN PATRICIA M	8554 LIVERPOOL CT	\$100.00	\$4,000
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Work Description: Re-connect flue pipe to existing wood burning fireplace removed during reroof

PB26-0157	AUSTIN PATRICIA M	8554 LIVERPOOL CT	\$131.00	\$20,114
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Work Description: Tear off and re-roof

PB26-0168	RORIE SARAH	1904 MAGGIE LN	\$790.00	\$121,580
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Work Description: Finishing basement with full bath, wet bar, wine room and bedroom

PB26-0174	MORGAN DEMETRI L & ZIMME	1936 MAGGIE LN	\$178.00	\$27,360
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Work Description: Construct new freestanding composite deck

PB26-0144	EDDY DEBORAH K	1814 MANCHESTER DR	\$146.00	\$22,485
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Work Description: Demo existing deck. Construct new to same footprint and location.

PB26-0152	HURON ARBOR/MAIN HOSP/A	5301 MCAULEY DR	\$6,070.00	\$933,825
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Work Description: Remove and replace existing MRI imaging system. No structural changes.

PB26-0055	MARKER GREGORY & LEIF	3443 OAK DR	\$325.00	\$50,000
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Work Description: Partial finished basement. Adding one bathroom. No bedrooms added.

PB26-0169	AL-RASHED RAMI D & ISSA ANI	4540 OLD OAK CT	\$111.00	\$17,000
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Work Description: Demolish fire damaged SFD. Remove all debris. Open hole inspection required prior to filling.

PB26-0175	TAYLOR LAURA & ALBIN OWEI	5196 PHEASANT CT	\$710.00	\$109,294
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Work Description: Interior remodel of 2 bathrooms. No structural change.

PB26-0136	RHOADES DAVID H & BAIGRIE	5204 PHEASANT CT	\$176.00	\$27,000
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Work Description: Bath remodel. Plumbing permit required. No structural changes.

PB26-0185	RFC HOLDINGS LLC	5263 PLYMOUTH-ANN ARBOR RD	\$157.00	\$24,201
Work Description: Tear off and re-roof main building and oubuilding				
PB26-0176	SNR INVESTMENTS LLC	5391 PLYMOUTH-ANN ARBOR RD	\$650.00	\$100,000
Work Description: White box build-out. Medical suite.				
PB26-0181	SANGHE HARPAL & DEVINDEI	3391 PROSPECT RD	\$345.00	\$53,000
Work Description: Construct 240 SF bedroom addition with bathroom				
PB26-0158	BALOG PAUL R & PAULINE M T	3855 PROSPECT RD	\$119.00	\$18,377
Work Description: Tear off and re-roof house only				
PB26-0135	MILIAN PHILLIP M & MARIANN	9770 RAVENSHIRE DR	\$100.00	\$8,200
Work Description: Tear off and re-roof house and attached garage				
PB26-0153	FORD THOMAS J	9773 RAVENSHIRE DR	\$100.00	\$14,950
Work Description: Demo old deck. Construct new wooden deck.				
PB26-0173	TROGU SANDRA & LIPPS ERIC I	1515 RIDGE RD # 139	\$100.00	\$1,000
Work Description: Install missing concrete slab under back bedroom. Extend driveway 6 ft				
PB26-0140	FISHER-GRANT KALEIGH & KY	1680 SAVANNAH LN	\$168.00	\$25,916
Work Description: Install 8.17kW roof mounted PV system				
PB26-0137	SHELTON KEVIN P	1815 SAVANNAH LN	\$100.00	\$11,932
Work Description: Tear off and re-roof house and attached garage				
PB26-0117	INFINITY ACQUISITIONS LLC	10667 SCARLET OAK DR	\$1,571.00	\$241,662
Work Description: Construct new 2 story SFD on unfinished basement with 2 car attached garage "Montauk" Model - Elevation 'C'				
PB26-0143	SANDERS PHILLIP	1719 SHEFFIELD DR	\$137.00	\$21,110
Work Description: Tear off and re-roof house and attached garage				
PB26-0134	CENTER DAVID & ESTHER	1006 STAMFORD RD	\$100.00	\$15,300
Work Description: Install 12.46 KW, Roof Mounted PV System with Battery				
PB26-0146	GILSDORF JAMES & JANET	5796 TANGLEWOOD DR	\$319.00	\$49,000
Work Description: Demolish old deck. Construct new freestanding deck.				
PB26-0151	ZHAO WEIPING & YANG XIAO	5405 WALDENHILL CT	\$100.00	\$15,000
Work Description: Repair existing deck. Replace deckboards with composite. Replace all other bad wood.				
PB26-0131	TAULBEE ROBERT M & LYNSEY	9777 WARREN RD	\$100.00	\$9,636
Work Description: Install egress window				
PB26-0126	GALLICK-MITCHELL REBECCA	6319 WARREN CT	\$10,884.00	\$1,674,528
Work Description: Construct new 2 story SFD on combination unfinished basement and crawlspace, with 3 car attached garage				

PB26-0165	THE ANDREA CLAIRE MANSOU	6200 WARREN RD	\$674.00	\$103,699
Work Description: Tear off and re-roof of barn				
PB26-0149	WORDEN RICHARD L & JANET	7050 WARREN RD	\$323.00	\$49,728
Work Description: Tear off and re-roof. Replace all bad wood.				
PB26-0160	INFINITY ACQUISITIONS LLC	1404 WEEPING WILLOW CT	\$1,803.00	\$277,309
Work Description: Construct new 2 story SFD on unfinished basement with 2 car attached garage "Enclave" model - Elevation 'B'				
PB26-0161	INFINITY ACQUISITIONS LLC	1410 WEEPING WILLOW CT	\$1,823.00	\$280,520
Work Description: Construct new 2 story SFD on unfinished basement with 2 car attached garage "Madison II" model - Elevation 'B'				
PB26-0162	INFINITY ACQUISITIONS LLC	1416 WEEPING WILLOW CT	\$1,803.00	\$277,309
Work Description: Construct new 2 story SFD on unfinished basement with 2 car attached garage "Enclave" Model - Elevation 'C'				
PB26-0159	PETTIFORD TASHA D	1579 WEEPING WILLOW CT	\$100.00	\$15,000
Work Description: Construct new 10'x16' freestanding deck				
PB26-0170	EVANS CHANTAL	1976 WHITE OAK LN	\$100.00	\$10,500
Work Description: Tear off and re-roof mobile home unit				
PB26-0133	RAMOS RAMSES	1998 WHITE OAK LN	\$100.00	\$7,200
Work Description: Tear off and re-roof mobile home				
PB26-0166	SAXTON CHRISTOPHER & KAT	8412 YORK CT	\$100.00	\$8,906
Work Description: Tear off and re-roof house and attached garage				

Total Permits For Type:	54
Total Fees For Type:	\$39,973.00
Total Const. Value For Type:	\$6,055,202

Report Summary

Population: All Records
 Permit.PermitType = Building
 AND
 Permit.DateIssued in <Previous
 month> [06/01/26 - 06/30/26]

Grand Total Fees:	\$39,973.00
Grand Total Permits:	54
Grand Total Const. Value:	\$6,055,202

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
YEAR-TO-DATE REPORT

January 2026 To Date

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Other Building	<i>\$137,282.00</i>	<i>\$892.00</i>	<i>3</i>
Com/Multi-Family Renovations	<i>\$12,742,551.00</i>	<i>\$82,436.00</i>	<i>9</i>
Com-Other Non-Building	<i>\$65,000.00</i>	<i>\$540.00</i>	<i>2</i>
Electrical	<i>\$0.00</i>	<i>\$42,055.00</i>	<i>161</i>
Mechanical	<i>\$0.00</i>	<i>\$42,706.00</i>	<i>258</i>
Plumbing	<i>\$0.00</i>	<i>\$28,800.00</i>	<i>134</i>
Res-Additions (Inc. Garages)	<i>\$856,100.00</i>	<i>\$5,584.00</i>	<i>7</i>
Res-Manufactured/Modular	<i>\$195,000.00</i>	<i>\$900.00</i>	<i>6</i>
Res-New Building	<i>\$21,096,910.00</i>	<i>\$137,127.00</i>	<i>40</i>
Res-Other Building	<i>\$1,884,310.00</i>	<i>\$13,653.00</i>	<i>90</i>
Res-Other Non-Building	<i>\$64,813.00</i>	<i>\$577.00</i>	<i>5</i>
Res-Renovations	<i>\$1,817,064.00</i>	<i>\$12,013.00</i>	<i>24</i>
Totals	<i>\$38,859,030.00</i>	<i>\$367,283.00</i>	<i>739</i>

CHARTER TOWNSHIP OF SUPERIOR FIRE DEPARTMENT

7999 Ford Road, Ypsilanti, MI 48198

Office (734) 340-3923



MEMO

To: Emily Dabish-Yahkind, Angela Robinson, Lisa Lewis
CC: Kristina Rankin
From: Dan Kimball, Fire Chief
Date: 7/16/2026
Re: Fire Chief/Fire Marshal Activity Report June 2026

The following is the June 2026 activity report for the Fire Chief.

FOIA Request: 1

CMS Reporting: 1

Meetings Attended: Department Head meetings. Washtenaw Area Mutual Aid monthly meeting. Township Board Meeting, HVA/Dispatch meeting, HUVCO meeting, Officers Meeting, Swift water rescue meeting, Assistance to Firefighters grant (AFG) for Air packs, Report to FEMA SAFER grant, Fire Truck committee meetings, Fire Truck Plant Tour, Contract Negotiations, Superior Days Event, Station # 2 Inspection.

Code Review: 23

Knox Box Inspection: 1

Food truck Inspections: 4

Burn Permits Issued: 3

Investigations: 1

Fire Inspections: 3

Fire Pump Flow test: 1

Fire Alarm Inspections: 3

Building Inspections: 4

Fire Marshal Dan Kimball

Total calls for service: June 2026: 143

Total calls for service for the year 2026: 800

Property Loss by Fire: \$0

Mutual Aid Given: 8

Mutual Aid Received:

Respectfully Submitted,

Dan Kimball, Fire Chief

Fire Marshal Dan Kimball

Filter statement

Filters

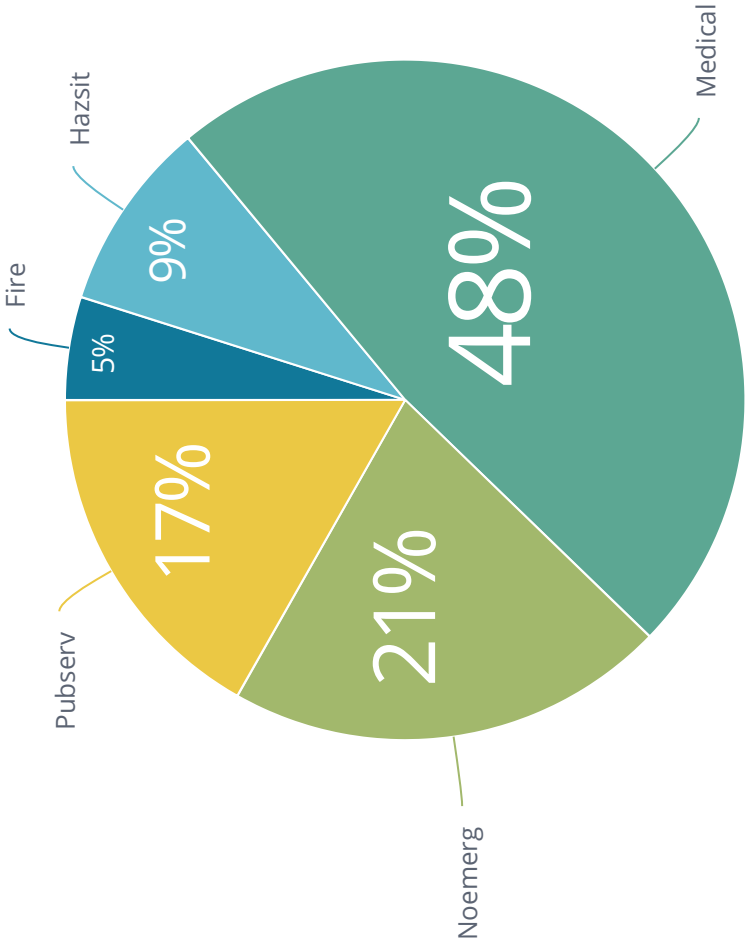
Incident onset 6/1/26 to 6/30/26 Incident status Locked

Incident Types (NERIS)

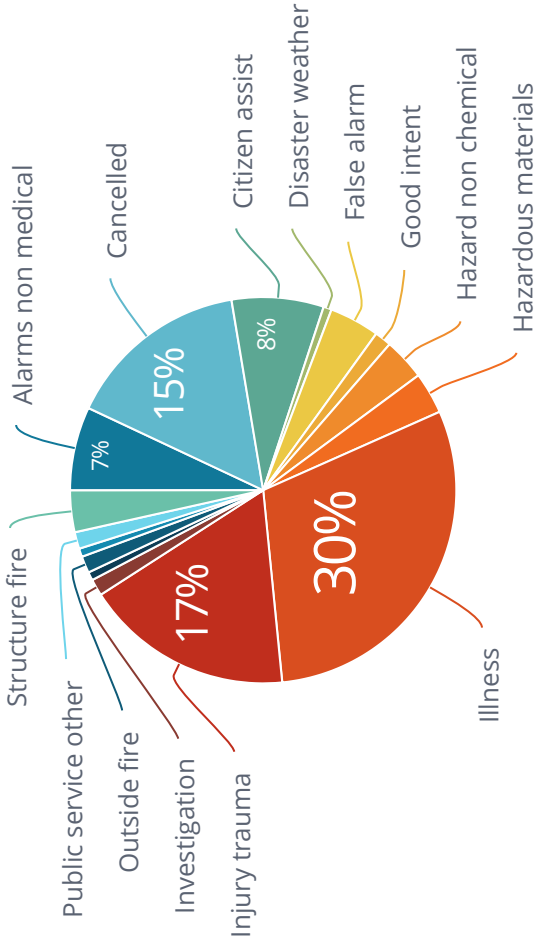
Count of Incidents	Count of Medical Incidents...	Count of Fire Incidents (Pri...	Count of Other Incidents (...)	Mutual Aid Given or Receiv...
Count of Incidents 143 Count of Exposures0	Count of EMS Calls 69 Percent of EMS Calls48.25%	Count of Fire Calls 7 Percent of Fire Calls4.90%	Count of Other Calls 67 Percent of Other Calls46.85%	Aid Given 8 Aid Received49

Filter statement			
Filters	Incident onset	6/1/26 to 6/30/26	Incident status Locked

Primary Incident Type by Category

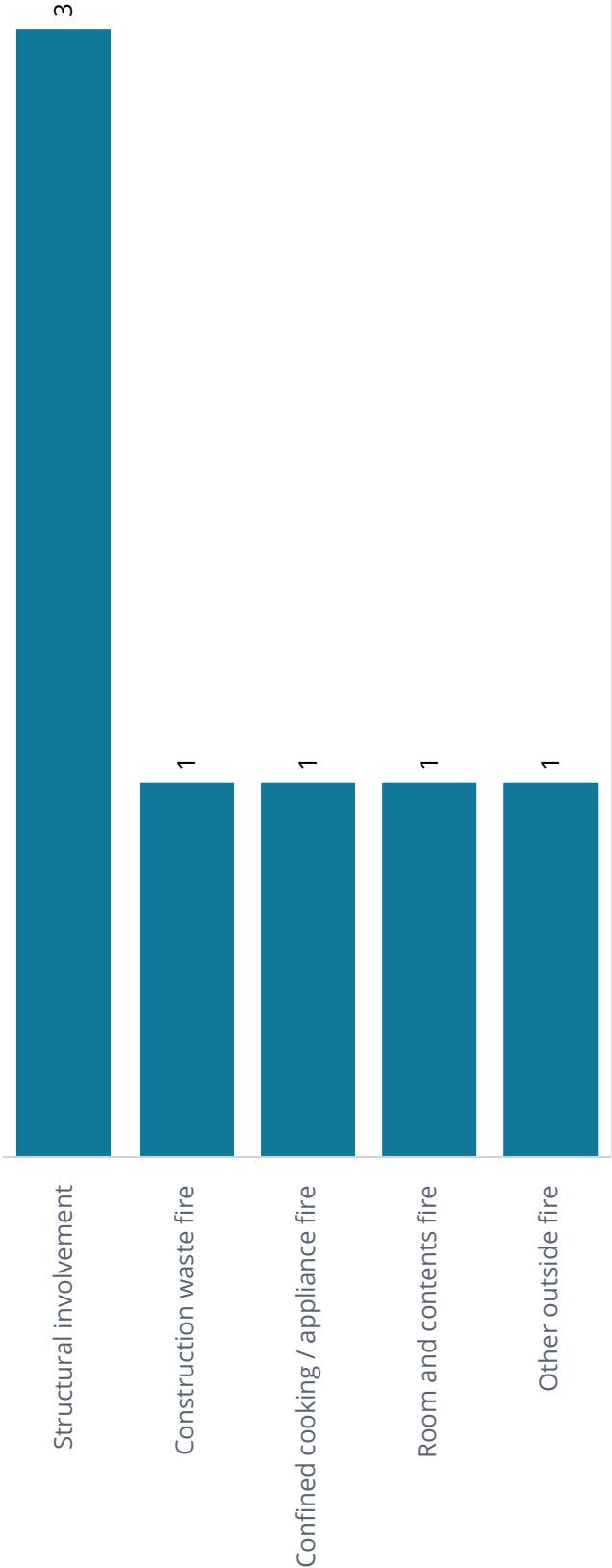


Primary Incident Types by Subcategory



Filter statement			
Filters	Incident onset	6/1/26 to 6/30/26	Incident status Locked

Count of Fire Incidents



Filter statement

Filters Incident onset 6/1/26 to 6/30/26 Incident status Locked

Primary Incident Types (by month)

Additional Incident Types (by month)

Primary Incident Type	Incidents	
	06/2026	Grand Total
Abdominal pain / problems	1	
Accidental alarm	4	
Allergic reaction / stings	1	
Animal bites	2	
Assault	5	
Breathing problems	4	
CO alarm	2	
Cancelled	22	
Cardiac arrest	2	
Chest pain (non-trauma)	7	
Citizen assist / service call	5	
Confined cooking / appliance fire	1	
Construction waste fire	1	
Convulsions / seizures	5	
Damage assessment	1	
Electrical power line down / arching / malfunction	1	
Fall	12	
Fire / smoke alarm	8	

Filter statement

FiltersIncident onset6/1/26 to 6/30/26Incident statusLocked

Incident Details

Incident Number	Onset Date	Onset Time	Street Address	Incident Type	Additional Incident Type(s)
4299410	6/3/26	21:46	1631 Weeping Willow Court	Fire / smoke alarm	N/A
4303932	6/12/26	21:06	9132 Ascot Drive	Fire / smoke alarm	N/A
4305343	6/16/26	04:39	8539 Barrington Drive	Fire / smoke alarm	N/A
4306265	6/18/26	06:13	10415 Scarlet Oak Drive	Fire / smoke alarm	N/A
4310248	6/26/26	22:35	8380 Geddes Road	Fire / smoke alarm	N/A
4310004	6/26/26	12:56	8317 Stamford Drive	Fire / smoke alarm	N/A
4311258	6/29/26	11:20	3410 Autumn Lane	Fire / smoke alarm	N/A
4311363	6/29/26	14:22	8672 Macarthur Boulevard	Fire / smoke alarm	N/A

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

Approved 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 Sanii-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

MEMO

TO: Superior Charter Township Board of Trustees

FROM: Michelle Marin, Planning & Zoning Administrator

RE: Planning & Zoning Department Report

DATE: July 6, 2026

Below is a summary of the planning and zoning activities for the month of June 2026.

HYUNDAI COOLING SYSTEM

Background: In May 2026, the applicant submitted a site plan for a cooling tower and water pump building on an existing lawn area between the principal building and parking. The site plan is subject to administrative review and approval. Planning, engineering, and fire department reviews are ongoing.

DTE GRENADA SUBSTATION

Update: The preliminary site plan and conditional use application is expected to reappear on the July 22nd Planning Commission meeting agenda. OHM reviewed the environmental reports and subconsultants reviewed the noise and EMF studies provided by DTE. The applicant submitted revised plans on June 9, 2026.

Background: Conditional Use Permit/Preliminary Site Plan - DTE Grenada Substation Expansion (STPC #25-02). The applicant submitted a revised application, including a revised site plan, noise study, EMF study, environmental impact statement, and site renderings. in November. The project appeared on the December 17, 2025, Planning Commission agenda. Following a lengthy discussion of the changes, the Planning Commission postponed action and directed the applicant to address the following items:

1. Township to independently review the following:
 - i. Environmental Impact Study
 - ii. Electromagnetic Field Study
 - iii. Noise Study
2. Provide graphics to confirm if the combination of a berm and landscaping is sufficient to screen all site operations from all property lines.
 - i. If deficient, increase berm and landscaping.
3. Confirm ability to obtain 12-foot-tall evergreens.
4. Clarify tree replacement shortfall (97 required vs. 63 proposed) and how remaining replacement obligations will be satisfied (additional on-site trees, off-site planting, or other Township-acceptable mitigation).
5. Provide more detailed tree preservation analysis to confirm viability of “to remain” trees whose critical root zones may be disturbed.
6. Provide formal landscape maintenance plan (practices, products, schedule, and replacement of dead/diseased plant material).
7. Confirm whether site lighting will be used only for emergencies and maintenance normal condition: lights off) and ensure any operating schedule is clearly documented.

8. Confirm feasibility of brick wall around facility.

CLAY HILL COMMUNITY FARM AND GARDEN

Update: None.

Background: The Board of Trustees issued a 1-year extension of the special district area plan approval for the Clay Hill community farm and garden at request of the applicant. The applicant indicated progress as well as the need to extend the approval to update wetland mapping and finalize permits with the County Road, Water, and Drain Commissions. The applicant submitted a site plan application that substantially deviated from the approved area plan. As such, the applicant is applying for an area plan amendment as well as site plan approval.

A public hearing for the area plan amendment was held at the April 22nd Planning Commission meeting. Following the Planning Commission recommendation, the Board postponed action on the area plan amendment at the May 2026 Board meeting.

TIMBER CREEK AREA PLAN

Update: PILOT Ordinance on July Board agenda. No plan updates from developer.

Background: The Planning Commission discussed a concept plan for a mixed density housing development located on MacArthur Blvd at parcel ID #J -10-35-300-003 at the December 17, 2025, meeting. The applicant has not formally submitted an area plan application, but provided a concept plan that was reviewed by Ben Carlisle for the housing project, aimed to be completed by the end of 2028. The developer, Elmington Capital, develops, owns, and operates income-restricted housing units financed through tax credits. For the proposed Timber Creek project, 20 acres of the site will be developed by Elmington, and the remainder of the site will be developed as a single-family housing community by another TBD developer. 80% of the units will be 60% AMI, which is \$70,000-\$90,000 annual household income. 10% of units will be at 70% AMI, which is up to \$102,000 annual income, and 10% will be at 40% AMI. The applicant indicated that there will be no housing vouchers tied to the project.

After a public hearing and lengthy discussion at the regular April meeting, the Planning Commission held a special meeting at the applicant's request on May 6, 2026 to adopt a resolution recommending approval to the Township Board of the proposed area plan for the Timber Creek Flats.

ZONING ORDINANCE REWRITE

Update: Following review of the recent revisions and another public hearing at the regular June meeting, the Planning Commission recommend approval of the latest draft of the Zoning Ordinance.

Background: At the February 25th regular meeting, the Planning Commission passed a resolution to recommend to the Township Board approval of the rewritten zoning ordinance and zoning map. The recommendation came after the public hearing and the culmination of a nearly 2-year review process. For over 1 year, the Planning Commission reviewed the draft ordinance article at a time, with several articles being discussed at multiple Planning Commission meetings. A public open house to educate folks on the zoning ordinance occurred on April 23rd 6:30 – 8pm at the Library. Following internal discussions with individual board members and additional public feedback, a second Board of Trustees work session to discuss the zoning ordinance update occurred on June 15th at 5:30pm.

THE MEADOWS AT HAWTHORNE MILLS

Update: Pre-construction meeting held in May 2026.

Background: The Meadows at Hawthorne Mills is a 215 unit single-family residential site condominium located on 71 acres of land located south of Geddes Road and east of Leforge Rd. The site includes private roads that provide two (2) access points to Geddes Road and has two (2) connection points with the adjacent Prospect Pointe West Development. In addition, there is a road stub for future development to the south. The proposed development will be served with public utilities. A sewer will connect from Leforge Road, and the Prospect Pointe Development and water will be looped throughout the development from Geddes Road. Stormwater management will be handled with four (4) proposed detention ponds located throughout the development.

The entire development received preliminary site plan approval on October 28, 2020. There are five (5) phases of development, and each phase required final site plan approval. The final site plan for Phase 1 was approved by the Planning Commission with conditions on November 15, 2023. Phase 1 includes a total of 40 lots/units as well as construction of the roads and infrastructure items to directly serve those units, extension of a sanitary sewer from LeForge Road across the neighboring property to the west needed to service Phase 1, and mass grading of the entire site.

The Development Agreement was approved by the Board of Trustees at the August 2025 meeting, conditioned upon finalizing the Right-of-Way Dedication which was finalized in early 2026.

TRINITY HEALTH – ER ADDITION/RENOVATION

Update: Construction began in April 2026.

Background: On October 29th, the Planning Commission approved a site plan (STPC #25-07) for a renovation/addition project to the Trinity Health Emergency Department. The site plan includes alterations to the parking and drop off area as well as a building addition to allow additional ER rooms. The approval was conditioned upon the applicant addressing minor outstanding planning and engineering items. The conditions of approval were satisfied in December 2025.

PROSPECT POINTE WEST

Update: Construction on Phase 3 is ongoing.

Background: Prospect Pointe West is a four-phase single-family residential development project, on a ~67-acre parcel of land zoned R-4, an Urban Residential District. The development is located on the southwest corner of Geddes Road and Prospect Road, west of Hunters Creek Drive in the northeast quarter of Section 33. The applicant is proposing to develop Prospect Pointe West as a 157-unit site condominium.

The four (4) phases consist of the following number of units:

- Phase 1 – 39 units
- Phase 2 – 45 units
- Phase 3 – 26 units
- Phase 4 – 47 units

The proposed lot dimensions are 66' x 130' with a minimum lot size of 8,580 sf. The homes will range in size from 2,000 to 3,200 sf with sales prices starting in the \$400,000s. The development has private roads with sidewalks on both sides and will be serviced by public sanitary sewer which will be designed as an extension of the existing Prospect Pointe development. Public water will also be extended from the existing subdivision. Each phase of the development is required to go through the Final Site Plan process.

The Final Site Plan for Prospect Pointe West Phase 1 (STPC #22-03) was approved by action of the Superior Township Planning Commission on April 26, 2023, and includes 39 single family lots. Building permits for individual homes are being issued and construction has commenced.

The Final Site Plan for Prospect Pointe West Phase 2 (STPC #24-01) was approved by action of the Superior Township Planning Commission on May 22, 2024, and includes 45 single family lots. The Development Agreement for Phase 2 has been recorded and a preconstruction meeting was held on September 10, 2024.

The Final Site Plan for Prospect Pointe West Phase 3 (STPC #25-01) was approved by the Planning Commission at the May 28, 2025, meeting. This phase includes 25 single family lots. The development agreement was approved by the Township Board of Trustees at the September 15th meeting.

The applicant submitted a final site plan application for Prospect Pointe West Phase 4 (STPC #25-08) in September. The final site plan was approved, without conditions, at the December 17, 2025, Planning Commission meeting.

MEADOWS 2 AT HAWTHORNE MILL AREA PLAN

Update: Pre-construction meeting not yet scheduled.

Background: Lombardo and Atwell have submitted an application for an area plan for 12 single family detached homes at 7330 Geddes Road, directly adjacent to the Meadows at Hawthorne Mill development. The Meadows 2 (STPC #25-10) includes interior connections to the original Meadows at Hawthorne Mill and proposes no new entrances from Geddes Road. The planning review of the proposed area plan questions how the 12 homes will be connected to the original Meadows at Hawthorne Mill homes, particularly with respect to a single HOA. The public hearing for the proposed area plan occurred at the November 19th Planning Commission meeting, where the Planning Commission had a lengthy discussion regarding the ways in which the proposed project is supported by some of the Master Plan goals but conflicts with others. Ultimately, the Planning Commission determined that the area plan was warranted and approved a resolution recommending approval to the Township Board of the proposed area plan and rezoning. The Township Board approved the Area Plan at their December 15, 2025, meeting.

HYUNDAI FUEL LOADING SYSTEM

Update: Construction began on the project in September 2025.

Background: On August 27th, the Planning Commission approved a combined preliminary and final site plan for a fueling facility at the Hyundai America Technical Center in the PM Planned Manufacturing District. The project (STPC #25-06) includes the construction of a two-pump accessory fueling facility and underground storage tanks. The facility is intended for vehicles being used on site and does not include a retail sales component. The planning and engineering reviews have been completed, with several outstanding items identified in both reviews.

GARRETT'S SPACE

Update: Site work ongoing.

Background: Garrett's Space is proposed to be a residential center where young adults suffering from depression and anxiety are treated. The facility will include both in-patient and daily services, with a non-medical and non-institutional focus. Garrett's Space is proposed on seven (7) parcels that will be combined into one lot totaling approximately 76.0 acres. The property has historically been used as a single-family residence with an address of 3900 Dixboro Road and is in Section 7 of the Township. The site includes significant natural resources including woodlands, steep slopes, a creek, floodplain, and wetlands. Building permits have been submitted and a preconstruction meeting was held on March 18, 2025. Preliminary site work has commenced. The approved Development Agreement requires the conservation area protection to

be recorded prior to Certificate of Occupancy (CO) for the main residential structure to be newly constructed (Phase 2). A temporary C of O was issued for the Phase 1 portion of the project on December 19, 2025.

BROOKWOOD

Update: Development Agreement was drafted and sent to applicant for review. Pre-construction meeting not yet scheduled. SESC and WCWRC permits required prior to scheduling pre-con meeting.

Brookwood is a Master Planned Community on an ~84 acre parcel of land zoned Planned Community (PC) a Special District. The development is located on the east side of Leforge Road approximately 700 feet north of Clark Road in the southwest corner of Section 33. The applicant is proposing to develop Brookwood with 318 dwelling units divided into three (3) residential dwelling product types (i.e., stacked flats, duplex units, four-plex units, and attached townhomes).

The development is designed for renters and owners plus a section dedicated for people over 55 years of age. Stacked flats and duplexes are anticipated to rent from \$1.50 - \$2.50 per square foot. The townhomes will be for sale and priced per unit according to the market. The development will also include a clubhouse, amenity areas, paved parking areas, landscape improvement, and a continuous sidewalk network along private drives throughout the development and walking paths that connect amenities with various areas of the development. Existing public water and sanitary sewer mains will be extended to serve the development.

The Final Site Plan for Brookwood Estates (STPC #23-05) was approved by the Planning Commission at the May 2025 meeting. The engineering plans have been reviewed by OHM.

ZONING BOARD OF APPEALS

Per bylaws, the ZBA consists of seven (7) regular and two (2) alternates members appointed by the Township Board. One (1) of the members must be a member of the Township Planning Commission and one member may be a member of the Township Board. The remaining members must reside in the unincorporated areas of the Township and represent the population distribution and various interests present. Current ZBA members include:

- Thomas Brennan, (Chair & PC Member)
- Rachel Smith
- Dana Greene (BOT)
- Tanya Markos-Vanno
- Meghan Winslow
- Jack Gilbreath
- William Schoefield
- Austin Anderson (alternate)

The Township has regularly scheduled ZBA meetings on the 2nd Wednesday of the month; if there are no agenda items, the meeting is cancelled. The May 2026 meeting was canceled due to a lack of agenda items. The June meeting has similarly been canceled.

PLANNING COMMISSION

Per bylaws, the Planning Commission shall consist of seven (7) members serving three (3) year terms with eligibility for re-appointment. One member of the Township Board shall be appointed to the Planning Commission as an ex officio member and Township Board Representative, with full voting rights. The current Planning Commission is comprised of the following members:

- Jay Gardner, Chair (Term expires 2/28/2029)
- Robert Steele, Vice Chair (Term expires 2/28/2028)
- Thomas Brennan, Secretary (Term expires 2/28/2027)
- Patrick McGill (Term expires 2/28/2027)
- Brenda McKinney– Board Rep. (Term expires 11/7/2028)
- Nahid Sanii-Yahyai (Term expires 2/28/2029)
- Curt Wolf (Term expires 1/01/2028)

OTHER BUSINESS/NEWS

- 1) Michelle Marin of Carlisle Wortman Associates (CWA) reviewed and approved 28 Certificates of Zoning Compliance and Burn Permits in June.

Michelle responded to many general phone and email inquiries from the public both during and outside of office hours and met in person with numerous folks at the Township Hall during office hours. She prepared the packet and staffed the June Planning Commission meeting. Michelle works with Accounts Payable to ensure all escrow accounts are balanced at the end of each month. Michelle also began using the PZE module on BS&A to track all development projects and zoning permits.

- 2) Carlisle Wortman Associates staff also serve in the role as the Township Planner and review and manage projects that are paid from escrows including applicant inquiries and project coordination.



Utility Department Memorandum

To: Superior Township Board of Trustees
From: Mary Burton, Utility Director
Date: July 20, 2026
Re: Utility Department Report

- **GLWA Power Outage:**

An electrical power outage on July 3rd at the GLWA Spring Wells Water Plant was determined to be the cause of a significant water pressure drop in Superior Township and surrounding areas. Severe weather conditions are attributed to the power outage at GLWA that lasted for about 30 minutes. Water pressures in Superior Township returned to normal once power was restored that same day.

- **Ann Arbor Township Water/Sewer Rate Increase:**

Ann Arbor Township raised its water rates by 4.4% and sewer rates by 1.5% effective July 1st. Water and sewer connection fees will remain the same at this time.

- **Annual Lead & Copper Sampling:**

The annual lead and copper sampling program has been completed for both water distribution systems 1 & 2. A total of 25 households participated in the State mandated sampling pool this year.

- **Ongoing Preventative Maintenance:**

Our crew continues to complete maintenance for

- sewer checks
- valve exercising
- booster station checks
- lift station checks
- hydrants

Beautification Committee BoT Update

July 2026 | Prepared by: Trustee Sarah Devereaux

Committee Membership & Meetings

- The Board approved two new members in June: **Michelle McIntyre** (Vice Chair) and **Patty Bradley** (Secretary). They join Chair **Sarah Devereaux** (Board-nominated Trustee) for **three seated members**. Applicant Keith Arthur withdrew to begin an accelerated graduate program but remains active as a volunteer and idea contributor. A **new application cycle is open through August 30** to fill the remaining seats.
- Members have taken on areas of ownership. **Sarah Devereaux** leads blight and ordinance violations, in close collaboration with Deputy Supervisor Steve Kraft and the Building Department's Bill Balmes. **Michelle McIntyre** leads grant applications, institutional partnerships (e.g., Trinity Health, Hyundai), and volunteer recruitment. **Patty Bradley**, a former webmaster, leads website, marketing, and communications, the United Way volunteer portal, and native and seasonal planting recommendations.
- The committee held its **first meeting**; the agenda is included in this Board packet. Going forward, meetings will generally be held **Tuesdays at 2:00 PM in Township Hall** (occasionally via Zoom depending on member travel), targeting the Tuesday before the Board packet deadline. As an advisory-only committee, we are not subject to the Open Meetings Act, but we will make every effort to comply in the interest of transparency. Agendas, minutes, and advance notices will be posted to the Township website. We aim to announce meetings **at least two weeks ahead** (and never fewer than 18 hours) so residents can attend or submit comments.

Documentation & Tracking

- Volunteers continue canvassing the Township, documenting blight and other ordinance violations (overgrown grass and vegetation, potential dumping) and logging them in our **Master Tracker** for Steve Kraft and Bill Balmes to action. To date we have documented **43 ordinance violations** (primarily grass/vegetation and blight) and **fully resolved 13**.
- We introduced a new, supportive violation notice giving residents **10 days** to resolve a concern and encouraging them to reach out for help or more time; it closes with "we're here to help." Feedback has been strongly positive and compliance has been high so far. If unresolved, a second, firmer but still courteous notice gives **3 additional days**. Beyond that, grass and vegetation issues are handled by a Township-hired contractor, with costs and administrative fees added to the property owner's taxes. Blight cases are escalated and referred to the Township attorney if needed.
- We have created a comprehensive **Standard Operating Procedure (SOP)** for ordinance violations, included with this report. This is a v1 draft we will keep refining, shared now so residents can see our progress.
- A highlight of the SOP is our **Collaborative Compliance** program for property owners facing significant hardship who need a more hands-on approach. It includes a site visit, shared documentation of the specific violations and needed changes, and a custom resolution timeline. One plan is underway, with three more expected to begin over the next 30 days.
- Work continues on the longstanding blight case at **955 E. Clark Rd.**, where the remediation plan is progressing well. We expect further updates in August.

Events & Outreach

- The committee hosted a **booth at Superior Day**, speaking with roughly **60 residents** who stopped by. We shared opportunities to join the committee and volunteer, and introduced a new way for residents to **report concerns** directly to the committee. We raffled hanging baskets, distributed free wildflower seed packets, and answered questions on ordinances, blight progress, and roadside cleanup. New member Patty Bradley helped staff the booth for part of the day.
- In partnership with **United Way**, we are launching a **volunteer portal** on their platform (available to the Township at no cost) to streamline sign-ups and involvement.
- We continue **recruiting volunteers** on an ongoing basis, with something for everyone and no minimum commitment. Residents can sign up through the Township website or at www.BeautifySuperior.com.

Beautification Committee Meeting Agenda

Date: Tuesday, July 7, 2026

Start Time: 2:00 PM EDT

Location: Superior Township Hall, 3040 N Prospect Rd, Superior Township, MI 48198

- **Call to Order & Roll Call**
 - Committee Members Present:
 - Other Participants Present:
- **Approval of the Agenda**
- **Public Comment**
- **Organizational Business**
 - Welcome & Introductions
 - Roles
 - Chair: Sarah Devereaux
 - Vice-Chair: Michelle McIntyre
 - Secretary: Patty Bradley
 - Voting Rules
 - Meeting Structure
 - Meeting Schedule
 - Email Aliases
- **Reports**
 - Chair Updates
 - Ordinance Enforcement
 - Compassionate Compliance Process
 - Board of Trustees Monthly Report
- **New Business**
 - Areas of Interest
 - Projects & Goals
- **Pleas & Petitions**
- **Adjournment**

Superior Charter Township

Blight Reporting & Remediation Process

Original Draft: June 2026 | Last Updated: June 2026

Purpose

This document defines how Superior Charter Township receives, documents, investigates, and resolves blight concerns. It establishes a single workflow from initial report through resolution, including escalation steps when voluntary compliance is not achieved and an alternative collaborative path for extreme cases. The process is designed to be consistent, ordinance-grounded, and compassionate, with every case tracked in the Master Blight Tracker.

Process at a Glance

Stage	Key Actions	Owner	Timing
1. Intake	Blight identified through resident reports, volunteer field observations, or Deputy Supervisor field observations	Reporting party	Ongoing
2. Documentation	Report entered into the Master Blight Tracker with source recorded	Deputy Supervisor	Upon receipt
3. Verification	Site visit with photos to confirm blight is active; ordinance cross-check; expert consult as needed	Deputy Supervisor	Promptly after entry
4. Courtesy Letter	Letter to property owner citing violations and ordinances; includes Compliance Plan offer for extreme cases	Deputy Supervisor	After verification
5. 10 Day Re-Verification	Site visit with photos to confirm status; minor or extreme unresolved violations receive a 2nd courtesy letter with a 3-day deadline; significant violations move to citation	Deputy Supervisor	10 days after letter
6. 2nd Warning or Referral	Re-verification after the 2nd courtesy letter; unresolved cases referred to contractor to resolve issue and fees collected	Deputy Supervisor	3 days after 2nd letter
7. Contractor & Treasury Referral Process	The contractor will attempt to contact the property owner before service. If permission is granted, or the owner cannot be reached, the contractor may proceed with the work. Service fees are billed to the property owner. If unpaid to contractor, the Township will cover the costs and assess the service and administrative fees to the property owner's tax bill.	Deputy Supervisor & Treasury Department	1 day after reinspection date

Stage	Key Actions	Owner	Timing
8. Post Contractor Re-Inspection	Re-Inspection of property conducted two weeks following service. If the issue persists, three-day notice is sent.	Deputy Supervisor	Two weeks after property is serviced
9. Legal Escalation if Repeated Violations	If issue persists following third notice, step seven repeated and referral to township attorney; district court filing, consent judgment, fines, or further remedies conducted.	Township attorney	After citation deadline lapses
Alt: Compliance Plan	Collaborative site visit and phased action plan for extreme cases, at the owner's request	BC Lead & Building Department	Opens at courtesy letter stage

A case can exit the process at any verification point if the violation is resolved. Resolution is always recorded in the Master Blight Tracker, with follow-up to the reporting resident where requested. A full decision tree appears at the end of this document.

Roles and Responsibilities

Role	Responsibilities
Deputy Supervisor (Steve Kraft)	Enters all reports into the Master Blight Tracker, performs initial and follow-up site verifications with photo documentation, cross-checks violations against ordinances, consults experts at his discretion, issues courtesy letters and citations, and keeps tracker statuses current.
Beautification Committee Lead	Owns the collaborative Compliance Plan track for extreme cases, including the site visit, photo documentation, action plan, and follow-up schedule, accompanied by the Building Department or a designated representative.
Building Department	Advises on complex violations; reviews citations before issuance; supports Compliance Plan site visits.
Planning consultants	Advise on violations with zoning or land use dimensions, at the Deputy Supervisor's request.
Township legal counsel	Advises on complex violations; reviews citations before issuance; manages legal escalation after an unresolved citation.
Board of Trustees	Receives monthly reports on cases; notified when cases are referred to the township attorney.
Beautification Committee	Reviews blight cases and progress at its monthly meetings, which are recorded and open to the public.
Beautify Superior Volunteers	Identify blight during volunteer hours using the field observation form.

Stage 1: Identification and Intake

Blight may be identified through any of the following channels:

- **Resident reports**, submitted by phone call to the township, through the Report a Concern form on the Beautify Superior website, by paper form completed at Township Hall, or by email to the township.
- **Volunteer field observations**. Beautify Superior volunteers drive assigned areas of the township during volunteer hours and document suspected blight using the field observation form.
- **Deputy Supervisor field observations**. The Deputy Supervisor also identifies blight while traveling the township and completes a field observation form for each instance, keeping the documentation consistent with the volunteer process.

Stage 2: Documentation in the Master Blight Tracker

Every report, regardless of channel, is entered into the Master Blight Tracker, located in OneDrive within the township's Microsoft 365 environment. The Deputy Supervisor performs all entry:

- Resident reports are entered from the back end of the Report a Concern form, from the paper form, or from the phone call or email as received.
- Volunteer field observation forms are entered as they are submitted.
- The Deputy Supervisor's own field observations are entered the same way.

Each entry records the initial report source (resident, volunteer, or township) along with the property address, a description of the suspected blight, and the date received. The tracker is the system of record for every case; no case proceeds without an entry. It is the ultimate source of truth and is rigorously kept up-to-date.

Stage 3: Initial Site Verification

The Deputy Supervisor visits the property to visually confirm that the reported blight is active. During this and every subsequent verification visit, the Deputy Supervisor photographs the property conditions and saves the photos to the appropriate case file folder in OneDrive.

- **If the blight is no longer present, or is not severe enough to violate township ordinances**, the case is resolved in the tracker. If the case was resident-reported and the resident asked to be kept informed, the Deputy Supervisor follows up to explain the outcome.
- **If the blight is confirmed**, the Deputy Supervisor cross-checks the conditions against township ordinances to establish the full extent of the violation and the specific sections involved.

For clear-cut violations, such as grass well beyond the height limit, the Deputy Supervisor proceeds directly. For complex or ambiguous situations, he consults the appropriate expert before issuing a letter: the Building Department, the township's planning consultants, or legal counsel, depending on the nature of the question. This consultation is at the Deputy Supervisor's discretion rather than a required step in every case.

Stage 4: Courtesy Letter

Once the violation is confirmed and the ordinance references are established, the Deputy Supervisor issues a courtesy letter to the property address and the property owner. The letter:

- Describes the conditions observed on the property.
- Cites the specific ordinance sections violated.
- States the actions required to bring the property into compliance.

- Provides a 10-day period to resolve the issue before re-inspection.
- For extreme cases, invites the owner to request a collaborative Compliance Plan (see Alternative Path below) instead of working the standard timeline alone.

The letter date and compliance deadline are recorded in the tracker.

Stage 5: 10 Day Re-Verification

Ten days after the courtesy letter, the Deputy Supervisor visits the property again to verify status, with photos saved to the case folder.

- **Resolved:** the case is closed in the tracker, with follow-up to the reporting resident where requested.
- **Still present, minor violation:** the Deputy Supervisor issues a 2nd courtesy letter as a final warning before citation, with a 3-day deadline.
- **Still present, extreme case:** the Deputy Supervisor issues a 2nd courtesy letter with a 3-day deadline that prominently restates the collaborative Compliance Plan invitation. The township's strong preference for these properties is to reach compliance through the plan rather than through citation, and the letter should make that offer unmistakable.
- **Still present, significant violation:** the case moves directly to citation (Stage 6).

Only one 2nd letter is issued per case; if the violation persists after it, the case moves to citation.

Stage 6: 2nd Re-Verification and Contractor Referral

Three days after the 2nd courtesy letter, the Deputy Supervisor re-verifies the property, with photos saved to the case folder.

- **Resolved:** the case is closed in the tracker, with follow-up to the reporting resident where requested.
- **Owner has requested the Compliance Plan:** the case moves to the Alternative Path below.
- **Still present:** the case moves to contractor referral. At this point the owner has received two written notices, clear ordinance citations, and a combined thirteen days to act; the township now moves to resolve the condition directly rather than issuing further warnings.

Before a case is referred to the contractor, the Deputy Supervisor confirms the case file is complete: both courtesy letters, all verification photos, the ordinance references, and the tracker history. This file supports the contractor's work, the Treasury Department's fee assessment if it becomes necessary, and any later legal escalation. The referral date is recorded in the tracker, and the case moves to Stage 7.

Stage 7: Contractor & Treasury Referral Process

If the violation is not resolved within the timeframe stated in the citation, the case escalates as follows:

One day after the re-inspection date, the Deputy Supervisor refers the unresolved case to the township's contractor. The referral includes the case file information needed for service: the property address, the violations to be remediated, and the applicable ordinance references.

- **Contact attempt.** The contractor attempts to contact the property owner before performing any service. If the owner grants permission, or if the owner cannot be reached, the contractor may proceed with the work.

- **Billing.** Service fees are billed directly to the property owner by the contractor.
- **Treasury assessment for unpaid fees.** If the owner does not pay the contractor, the Township covers the cost of the service, and the Treasury Department assesses the service fees, plus administrative fees, to the property owner's tax bill.

The referral date, service date, billing status, and any Treasury assessment are recorded in the Master Blight Tracker.

Stage 8: Post Contractor Re-Inspection

Two weeks after the property is serviced, the Deputy Supervisor re-inspects the property, with photos saved to the case folder. The two-week window allows enough time to confirm whether the remediation is holding or whether the underlying condition is recurring — for example, whether cleared debris is reaccumulating or corrected conditions have lapsed.

- **Resolved:** the case is closed in the tracker, with follow-up to the reporting resident where requested. The post-service photos are retained in the case folder as the record of final condition.
- **Issue persists:** the Deputy Supervisor sends a three-day notice to the property owner. The notice describes the recurring or continuing conditions, cites the ordinance sections, restates the actions required, and states plainly that failure to comply within three days will result in repeated contractor service at the owner's expense and referral to the township attorney. The notice date and deadline are recorded in the tracker. This is the final notice the property owner receives before legal escalation.

Stage 9: Legal Escalation if Repeated Violations

If the violation persists following the three-day notice, the township pursues two tracks in parallel: the contractor and Treasury referral process (Stage 7) is repeated to abate the immediate condition on the ground, and the case is referred to the township attorney to address the pattern of repeated non-compliance through legal remedies.

- **Referral to the township attorney.** The Deputy Supervisor refers the complete case file, including the tracker history, both courtesy letters, the three-day notice, all photo documentation, the contractor service records, and the billing and Treasury assessment history. A complete file at this stage matters: it demonstrates to the court that the township provided repeated notice, reasonable timelines, and direct remediation before seeking legal remedies. The Board of Trustees is notified at this step, since legal costs begin accruing here.
- **Attorney demand letter or court filing.** The township attorney either sends a final demand letter or files the municipal civil infraction with the 14A District Court. The property owner may admit responsibility and pay the fine, request an informal hearing before a magistrate, or request a formal hearing at which the township attorney appears.
- **Consent judgment where the owner is cooperative.** Where the owner is willing to comply but needs time, the township pursues a consent judgment: a court-backed compliance schedule that avoids a contested hearing while preserving enforcement leverage if deadlines are missed.
- **Injunctive relief and cost recovery.** For the most severe or persistent cases, the township may seek injunctive or other equitable relief in court, with recovery of attorney fees and costs

where the ordinance provides for it. Because repeated contractor service with tax-bill assessment already functions as direct abatement, legal counsel should confirm that the township's ordinances contain authorizing language for recovering costs through special assessment or lien before that mechanism is relied upon.

Each escalation action — attorney referral, filing, judgment, fines, and any repeated contractor service — is recorded in the Master Blight Tracker so the case history remains complete through final resolution.

Alternative Path: Collaborative Compliance Plan

Some properties involve circumstances where standard enforcement timelines are unrealistic or would cause undue hardship, such as hoarding situations or owners with limited capacity to remediate quickly. For these extreme cases, the courtesy letter invites the owner to request a collaborative Compliance Plan, and the 2nd courtesy letter restates the invitation prominently. The township's intent is a compassionate approach that still reaches full compliance.

When the owner requests the plan, the case moves off the standard clock and onto the plan track, which is owned by the Beautification Committee Lead:

- **Site visit.** The Beautification Committee Lead, accompanied by the Building Department or a designated representative, meets with the owner at the property, bringing a printed list of the observed violations with the corresponding ordinance references. The Beautification Committee Lead never conducts a site visit alone. Photos are taken during every Compliance Plan site visit and saved to the case file folder in OneDrive.
- **Written action plan.** Together with the owner, they develop a phased action plan with specific tasks, deadlines, and a follow-up schedule. The plan has a defined end date.
- **Milestone tracking.** Each milestone and follow-up visit is logged in the Master Blight Tracker so the case history stays complete.
- **Re-entry safeguard.** If the owner misses milestones without good cause, the case re-enters the standard process at the citation stage. This protects both the owner and the township: the plan can be offered generously because there is a clear exit if it is not working.

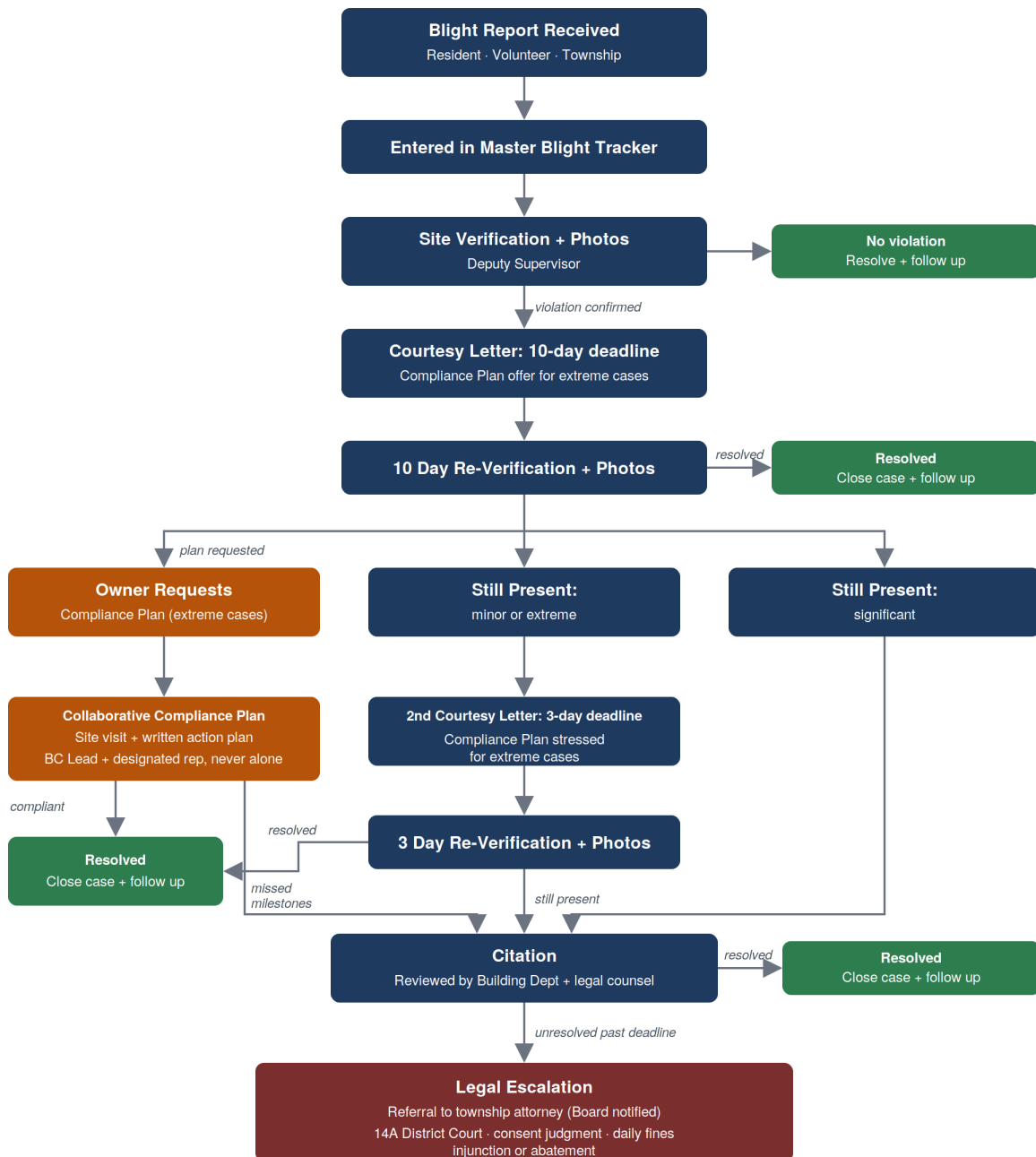
Tracker Discipline, Case Review, and Reporting

The Master Blight Tracker status is updated at every stage transition: when a report is entered, verified, lettered, re-verified, cited, escalated, moved to a Compliance Plan, or resolved. Status names should follow the workflow defined on the tracker's Definitions and Workflow tab so the tracker and this process document stay aligned.

A recurring case review meeting (recommended bi-weekly) keeps active cases moving: the Deputy Supervisor and Beautification Committee Lead walk the open cases, confirm next steps and deadlines, and flag anything that needs expert consultation or Board awareness.

The Beautification Committee is updated on blight cases and progress at its monthly meetings, which are recorded and open to the public. The Board of Trustees receives monthly reports on cases.

Blight Process Decision Tree



GENERAL BANK - MAY 2026 RECONCILIATION

Fund Account	Description	Beginning Balance 05/01/2026	Total Debits	Total Credits	Ending Balance 05/31/2026
Fund 101 GENERAL					
001.001	CHASE 5503 - DAILY OPERATING CHECKING	\$ 337,310.76	\$ 183,599.88	\$ 248,155.41	\$ 272,755.23
Fund 203 SIDE STREET MAINTENANCE					
001.001	CHASE 5503 - DAILY OPERATING CHECKING	\$ 362.09	\$ 4,000.00	\$ 3,639.29	\$ 722.80
Fund 211 LEGAL DEFENSE FUND					
001.001	CHASE 5503 - DAILY OPERATING CHECKING	\$ 25,812.30	\$ 25.24	\$ -	\$ 25,837.54
Fund 219 STREET LIGHT FUND					
001.001	CHASE 5503 - DAILY OPERATING CHECKING	\$ 42.50	\$ 8,568.56	\$ 8,506.15	\$ 104.91
Fund 249 BUILDING					
001.001	CHASE 5503 - DAILY OPERATING CHECKING	\$ 177,759.68	\$ 55,127.62	\$ 32,802.95	\$ 200,084.35
Fund 266 LAW ENFORCEMENT FUND					
001.001	CHASE 5503 - DAILY OPERATING CHECKING	\$ 144,735.64	\$ 703,327.01	\$ 326,140.27	\$ 521,922.38
Fund 508 PARKS & RECREATION					
001.001	CHASE 5503 - DAILY OPERATING CHECKING	\$ 65,814.32	\$ 28,966.60	\$ 40,303.00	\$ 54,477.92
	TOTAL - ALL FUNDS	\$ 751,837.29	\$ 983,614.91	\$ 659,547.07	\$ 1,075,905.13

Bank Balance per statement	\$1,117,469.93
Outstanding Checks	-\$60,408.12
Deposits/CC in Transit	\$18,396.32
Misc Items	\$447.00
Total	\$1,075,905.13

Fund 101 GENERAL

GL Number	Description	PERIOD ENDED 03/31/2025	PERIOD ENDED 03/31/2026
*** Assets ***			
Cash			
101-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	714,173.32	479,404.17
101-000-001.002	HUNT 0768 CHK - DIXBORO SCHOOL HOUSE	12,520.41	12,656.12
101-000-001.003	HUNT 6873 HYB - FIRE INSURANCE WITHHOLD	9,657.32	9,642.32
101-000-001.004	COMERICA 9108 CHKG - CREDIT CARDS	6,107.56	5,336.75
101-000-001.005	COMERICA 5286 CHKG - ACCRUED ABSENCES	19,427.33	19,427.33
101-000-001.009	HUNT 4758 CHK - ARPA	0.00	36,855.20
101-000-002.002	COMERICA 6074 JFUND DIXBORO SCHOOL HOUSE	26,766.18	27,832.14
101-000-004.001	PETTY CASH	100.00	100.00
101-000-004.002	REGISTER DRAWER CASH	300.00	500.00
101-000-009.000	MICHIGAN CLASS -0002	0.00	559,236.42
101-000-009.001	MICHIGAN CLASS -0006 ARPA	0.00	721,035.35
Cash		789,052.12	1,872,025.80
Accounts Receivable			
101-000-020.001	A/R - TAXROLL REVENUE	28,186.43	13,984.31
101-000-040.001	A/R - CABLE FEES AT&T AND COMCAST	180,000.00	163,000.00
101-000-040.002	A/R - OTHER	228,487.14	140,050.16
101-000-078.001	A/R - STATE OF MICHIGAN	30,000.00	0.00
101-000-078.003	A/R - STATE OF MICHIGAN EVIP	54,515.00	55,024.00
101-000-089.001	A/R - HCSP FORFEITURE RECEIVABLE	41,553.00	0.00
Accounts Receivable		562,741.57	372,058.47
Fixed Assets			
101-000-188.000	LEASE RECEIVABLE - LONG TERM	366,724.00	0.00
Fixed Assets		366,724.00	0.00
Other Assets			
101-000-056.000	A/R - ACCRUED INCOME	93.65	82.04
101-000-062.000	LEASE RECEIVABLE - CURRENT	13,837.00	0.00
101-000-123.000	PRE-PAID EXPENSES MISC.	352.62	1,706.16
101-000-123.050	PREPAID INSURANCE	29,854.96	35,731.66
Other Assets		44,138.23	37,519.86
Due From Other Funds			
101-000-084.203	DUE FROM SIDE STREET MAINTENANCE	0.00	14,000.00
101-000-084.206	DUE FROM FIRE FUND	12,350.00	221,449.24
101-000-084.249	DUE FROM BUILDING FUND	1,210.07	82,601.34
101-000-084.266	DUE FROM LAW FUND	0.00	213,428.00
101-000-084.508	DUE FROM PARK FUND	19.30	59.84
101-000-084.592	DUE FROM UTIL	1,278.40	107,349.61
101-000-084.701	DUE FROM TRUST & AGENCY	3,312.00	0.00
101-000-084.704	DUE FROM PAYROLL FUND	4,937.79	203,923.14
Due From Other Funds		23,107.56	842,811.17
Total Assets		1,785,763.48	3,124,415.30
*** Liabilities ***			
Accounts Payable			
101-000-202.000	A/P - VENDORS	78,871.88	274,179.23
101-000-202.200	A/P - CREDIT CARD ACCOUNT	5,025.86	3,315.78
Accounts Payable		83,897.74	277,495.01
Liabilities-ST			
101-000-237.000	DUE TO OTHERS	11,189.28	0.00
101-000-237.001	FIRE INSURANCE WITHHOLD PROGRAM	9,500.00	9,500.00
101-000-257.000	ACCURED WAGES PAYABLE	40,157.00	13,595.41
101-000-258.001	ACCRUED TAXES PAYABLE	0.00	2,184.68
101-000-260.000	ACCRUED PTO	3,333.00	0.00
Liabilities-ST		64,179.28	25,280.09

User: NANCY

DB: Superior Twp

Fund 101 GENERAL

GL Number	Description	PERIOD ENDED 03/31/2025	PERIOD ENDED 03/31/2026
*** Liabilities ***			
Liabilities-LT (under 1 year)			
Liabilities-LT (under 1 year)		0.00	0.00
Liabilities-LT (over 1 year)			
101-000-361.000	DEFERRED INFLOW - LEASES	363,316.00	674,553.04
101-000-362.000	DEFERRED INFLOW - UNAVAILABLE REVENUE	0.00	6,050.16
Liabilities-LT (over 1 year)		363,316.00	680,603.20
Due To Other Funds			
101-000-214.592	DUE TO UTILITY FUND	0.00	409.69
101-000-214.701	DUE TO TRUST AND AGENCY	79.86	(1,062.00)
101-000-214.704	DUE TO PAYROLL FUND	10,794.18	(17.00)
Due To Other Funds		10,874.04	(669.31)
Total Liabilities		522,267.06	982,708.99
*** Fund Balance ***			
Unassigned			
101-000-380.000	FUND BALANCE - COMMITTED FOR ARPA PROJ	0.00	683,836.32
101-000-390.000	FUND BALANCE - UNDESIGNATED	524,172.41	381,413.91
Unassigned		524,172.41	1,065,250.23
Assigned			
101-000-385.001	FUND BALANCE - DIXBORO SCHOOL HOUSE	38,966.28	40,220.21
101-000-385.002	FUND BALANCE - NM TRAILS MAINT.	30,193.74	9,891.80
101-000-385.003	FUND BALANCE - RIGHT OF WAY	26,915.76	38,571.64
101-000-385.004	FUND BALANCE - ACCRUED ABSENCES	71,733.11	0.00
101-000-385.005	FUND BALANCE - TREE PRESERVATION FUND	241,425.00	241,425.00
Assigned		409,233.89	330,108.65
Committed			
Committed		0.00	0.00
Total Fund Balance		933,406.30	1,395,358.88
Beginning Fund Balance		933,406.30	1,395,358.88
Net of Revenues VS Expenditures		330,090.12	746,347.43
Ending Fund Balance		1,263,496.42	2,141,706.31
Total Liabilities And Fund Balance		1,785,763.48	3,124,415.30

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
PERIOD ENDING 03/31/2026

G/L NUMBER	DESCRIPTION	2026		YTD BALANCE 03/31/2026	ACTIVITY FOR MONTH 03/31/26	AVAILABLE BALANCE	% B/DGT USED	YTD BALANCE 03/31/2025
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 101 - GENERAL								
Revenues								
Dept 000 - REVENUE								
101-000-402.000	CURRENT- REAL/PROPERTY/IFT TA	764,744.00	764,744.00	763,005.95	0.00	1,738.05	99.77	723,864.94
101-000-403.000	PRIOR YEARS DELQ PERS PROP	0.00	0.00	0.00	0.00	0.00	0.00	7.99
101-000-407.000	PPT REIMBURSEMENT	500.00	500.00	488.96	488.96	11.04	97.79	488.99
101-000-432.000	PILOT PROGRAM TAXES	900.00	900.00	0.00	0.00	900.00	0.00	0.00
101-000-434.001	TRAILER FEES	3,500.00	3,500.00	1,216.50	811.00	2,283.50	34.76	977.50
101-000-445.000	DELINQUENT INTEREST & PENALTY	2,000.00	2,000.00	15.81	0.00	1,984.19	0.79	200.92
101-000-448.001	SUMMER TAX COLLECTION FEES	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00	0.00
101-000-477.000	CABLE TV FRANCHISE FEES - COM	140,000.00	140,000.00	140,000.00	0.00	0.00	100.00	150,000.00
101-000-477.001	CABLE TV FRANCHISE FEES - AT&	23,000.00	23,000.00	23,000.00	0.00	0.00	100.00	30,000.00
101-000-569.000	OTHER STATE GRANTS	0.00	0.00	1,361.63	1,343.10	(1,361.63)	100.00	0.00
101-000-574.000	STATE CONSTITUTIONAL REVENUE	1,578,158.00	1,578,158.00	0.00	0.00	1,578,158.00	0.00	0.00
101-000-574.002	STATE REVENUE SHARING	55,024.00	55,024.00	55,024.00	0.00	0.00	100.00	67,052.00
101-000-574.005	STATE REVENUE SHARING TAXABLE	9,742.00	9,742.00	0.00	0.00	9,742.00	0.00	0.00
101-000-574.006	STATE REV. SHARING WEIGHTED P	15,219.00	15,219.00	0.00	0.00	15,219.00	0.00	0.00
101-000-577.001	GRANTS	498,514.00	498,514.00	0.00	0.00	498,514.00	0.00	0.00
101-000-577.002	ROW REVENUE STATE & OTHER RES	17,000.00	17,000.00	0.00	0.00	17,000.00	0.00	0.00
101-000-577.003	NATIONAL OPIOID SETTLEMENT	4,900.00	4,900.00	0.00	0.00	4,900.00	0.00	0.00
101-000-628.003	INFORMATION REQUESTS	0.00	0.00	0.00	0.00	0.00	0.00	113.34
101-000-630.000	BAG & TAG PROGRAM FEES	600.00	600.00	262.80	83.25	337.20	43.80	159.50
101-000-633.000	DANBURY LITTER CONTROL	4,800.00	4,800.00	0.00	0.00	4,800.00	0.00	800.00
101-000-634.000	SUPERIOR DAY DONATION	5,000.00	5,000.00	800.00	800.00	4,200.00	16.00	0.00
101-000-654.001	PLANNING & ZONING ADMIN FEES	26,000.00	26,000.00	6,659.10	1,100.00	19,340.90	25.61	3,675.00
101-000-657.001	ORDINANCE VIOLATION REIMBURSE	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
101-000-664.075	TAX COLLECTION INTEREST	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00	421.18
101-000-665.000	INTEREST/DIVIDENDS	8,200.00	8,200.00	12,047.96	4,578.47	(3,847.96)	146.93	315.78
101-000-670.000	RENTAL INCOME	36,000.00	36,000.00	0.00	0.00	36,000.00	0.00	0.00
101-000-671.002	CELL TOWER REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	9,544.70
101-000-676.000	ELECTION REIMBURSEMENTS	5,000.00	5,000.00	28,315.26	28,315.26	(23,315.26)	566.31	0.00
101-000-677.000	REIMBURSEMENTS - HCSP FORFEIT	0.00	0.00	1,075.50	1,075.50	(1,075.50)	100.00	0.00
101-000-687.000	INSURANCE REIMBURSEMENTS INCO	0.00	0.00	0.00	0.00	0.00	0.00	11,655.00
101-000-688.000	MISCELLANEOUS INCOME	0.00	0.00	1,367.24	934.23	(1,367.24)	100.00	208.33
101-000-693.000	SALE OF ASSETS	678,000.00	678,000.00	0.00	0.00	678,000.00	0.00	0.00
Total Dept 000 - REVENUE		3,915,801.00	3,915,801.00	1,034,640.71	39,529.77	2,881,160.29	26.42	999,485.17
TOTAL REVENUES		3,915,801.00	3,915,801.00	1,034,640.71	39,529.77	2,881,160.29	26.42	999,485.17
Expenditures								
Dept 101 - TOWNSHIP BOARD								
101-101-703.000	SALARIES	40,000.00	40,000.00	9,230.88	3,076.96	30,769.12	23.08	10,769.36
101-101-703.001	WETLANDS BOARD STIPENDS	250.00	250.00	0.00	0.00	250.00	0.00	0.00
101-101-703.002	DIXBORO REVIEW BOARD STIPENDS	500.00	500.00	0.00	0.00	500.00	0.00	0.00
101-101-703.003	ZONING BOARD OF APPEALS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	340.00
101-101-806.000	PROFESSIONAL SERVICES - OTHER	100.00	100.00	0.00	0.00	100.00	0.00	263.47
101-101-910.000	TRAINING	150.00	150.00	0.00	0.00	150.00	0.00	150.00
Total Dept 101 - TOWNSHIP BOARD		43,000.00	43,000.00	9,230.88	3,076.96	33,769.12	21.47	11,522.83
Dept 171 - TOWNSHIP SUPERVISOR								
101-171-703.000	SALARIES	104,420.38	104,420.38	24,097.02	8,032.34	80,323.36	23.08	27,561.94
101-171-703.001	SUPERVISOR ASSISTANT SALARY	71,743.23	71,743.23	13,244.40	5,518.50	58,498.83	18.46	18,810.51
101-171-724.000	TOWNSHIP SUPERVISOR TAXB BENE	20,097.72	20,097.72	7,707.54	6,853.77	12,390.18	38.35	3,500.77
101-171-725.000	TAXABLE BENEFITS	0.00	0.00	0.00	(6,284.59)	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2026		YTD BALANCE 03/31/2026	ACTIVITY FOR MONTH 03/31/26	AVAILABLE BALANCE	% BDOT USED	YTD BALANCE 03/31/2025
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 101 - GENERAL								
Expenditures								
101-171-752.000	OPERATING SUPPLIES	100.00	100.00	61.00	0.00	39.00	61.00	0.00
101-171-910.000	TRAINING	350.00	350.00	0.00	0.00	350.00	0.00	0.00
101-171-969.000	ADMINISTRATIVE ALLOCATION	(92,760.90)	(92,760.90)	(92,760.90)	(92,760.90)	0.00	100.00	0.00
Total Dept 171 - TOWNSHIP SUPERVISOR		103,950.43	103,950.43	(47,650.94)	(78,640.88)	151,601.37	(45.84)	49,873.22
Dept 191 - ACCOUNTING								
OTHER FUND CONTRIBUTIONS								
101-191-699.249	SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	(18,750.00)
101-191-703.000	TAXABLE BENEFITS	90,201.15	90,201.15	22,239.50	6,939.00	67,961.65	24.66	27,949.46
101-191-725.000	OPERATING SUPPLIES	10,510.06	10,510.06	6,000.00	0.00	4,510.06	57.09	6,429.29
101-191-752.000	ADMINISTRATIVE ALLOCATION	500.00	500.00	404.74	0.00	95.26	80.95	293.31
101-191-969.000	ADMINISTRATIVE ALLOCATION	(69,363.77)	(69,363.77)	(69,363.77)	(69,363.77)	0.00	100.00	0.00
Total Dept 191 - ACCOUNTING		31,847.44	31,847.44	(40,719.53)	(62,424.77)	72,566.97	(127.86)	15,922.06
Dept 215 - CLERK								
101-215-703.000	SALARIES	103,418.72	103,418.72	23,865.84	7,955.28	79,552.88	23.08	27,297.55
101-215-703.001	TRAINING	141,358.23	141,358.23	31,351.25	9,604.25	110,006.98	22.18	36,305.68
101-215-710.000	TAXABLE BENEFITS	0.00	0.00	400.00	0.00	(400.00)	100.00	0.00
101-215-725.000	OPERATING SUPPLIES	23,071.28	23,071.28	15,645.18	1,286.86	7,426.10	67.81	7,003.36
101-215-752.000	ADMINISTRATIVE ALLOCATION	1,000.00	1,000.00	244.09	0.00	755.91	24.41	475.94
101-215-910.000	MEMBERSHIP & DUES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	475.00
101-215-915.000	ADMINISTRATIVE ALLOCATION	200.00	200.00	0.00	0.00	200.00	0.00	0.00
101-215-969.000	ADMINISTRATIVE ALLOCATION	(47,995.60)	(47,995.60)	(47,995.60)	(47,995.60)	0.00	100.00	0.00
Total Dept 215 - CLERK		222,052.63	222,052.63	23,510.76	(29,149.21)	198,541.87	10.59	71,557.53
Dept 253 - TOWNSHIP TREASURER								
101-253-703.000	SALARIES	103,418.72	103,418.72	23,865.84	7,955.28	79,552.88	23.08	27,297.55
101-253-703.001	TAXABLE BENEFITS	96,050.40	96,050.40	29,230.03	8,414.55	66,820.37	30.43	28,843.21
101-253-725.000	OPERATING SUPPLIES	10,995.22	10,995.22	4,351.38	450.46	6,643.84	39.58	4,404.55
101-253-752.000	PROFESSIONAL SERVICES - OTHER	1,000.00	1,000.00	382.00	0.00	618.00	38.20	147.28
101-253-806.000	PRINTING & PUBLISHING	0.00	0.00	1,461.00	1,461.00	(1,461.00)	100.00	20.00
101-253-900.000	TRAINING	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
101-253-910.000	MEMBERSHIPS & DUES	1,000.00	1,000.00	498.00	0.00	502.00	49.80	208.00
101-253-915.000	MEALS & LODGING	350.00	350.00	99.00	0.00	251.00	28.29	239.00
101-253-916.000	ADMINISTRATIVE ALLOCATION	0.00	0.00	1,110.91	1,110.91	(1,110.91)	100.00	0.00
101-253-969.000	ADMINISTRATIVE ALLOCATION	(117,334.80)	(117,334.80)	(117,334.80)	(117,334.80)	0.00	100.00	0.00
Total Dept 253 - TOWNSHIP TREASURER		96,479.54	96,479.54	(56,336.64)	(97,942.60)	152,816.18	(58.39)	61,159.59
Dept 257 - ASSESSOR								
101-257-703.000	SALARIES	221,535.62	221,535.62	51,574.19	17,491.11	169,961.43	23.28	59,399.77
101-257-703.001	BOARD OF REVIEW SALARIES	1,650.00	1,650.00	1,350.00	1,350.00	300.00	81.82	1,125.00
101-257-725.000	TAXABLE BENEFITS	49,260.97	49,260.97	22,008.21	1,736.64	27,252.76	44.68	23,509.59
101-257-752.000	OPERATING SUPPLIES	600.00	600.00	0.00	0.00	600.00	0.00	202.39
101-257-805.000	CONTRACT SERVICES	2,000.00	2,000.00	1,712.84	340.00	287.16	85.64	1,596.44
101-257-850.000	TELECOMMUNICATIONS	600.00	600.00	150.00	50.00	450.00	25.00	150.00
101-257-860.000	TRANSPORTATION	300.00	300.00	0.00	0.00	300.00	0.00	0.00
101-257-910.000	TRAINING	700.00	700.00	0.00	0.00	700.00	0.00	30.00
101-257-915.000	MEMBERSHIPS & DUES	1,500.00	1,500.00	954.00	99.00	546.00	63.60	916.14
101-257-916.000	MEALS & LODGING	500.00	500.00	42.79	42.79	457.21	8.56	358.89

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
PERIOD ENDING 03/31/2026

GL NUMBER	DESCRIPTION	2026		YTD BALANCE 03/31/2026	ACTIVITY FOR MONTH 03/31/26	AVAILABLE BALANCE	% BDDT USED	YTD BALANCE 03/31/2025
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 101 - GENERAL								
Expenditures								
101-257-969.000	ADMINISTRATIVE ALLOCATION	(192,603.70)	(192,603.70)	(192,603.70)	(192,603.70)	0.00	100.00	0.00
Total Dept 257 - ASSESSOR		86,042.89	86,042.89	(114,811.67)	(171,494.16)	200,854.56	(133.44)	87,288.22
Dept 261 - ADMINISTRATION								
101-261-415.000	TAX CHARGEBACKS	500.00	500.00	0.00	0.00	500.00	0.00	42.34
101-261-708.000	MESC UNEMPLOYMENT BENEFITS	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00
101-261-709.000	FICA	73,891.00	73,891.00	21,506.59	6,033.96	52,384.41	29.11	23,388.66
101-261-715.000	PENSION	152,769.00	152,769.00	35,919.41	11,163.89	116,849.59	23.51	38,472.63
101-261-725.001	HCSP	41,142.00	41,142.00	10,080.00	3,465.00	31,062.00	24.50	0.00
101-261-752.000	OPERATING SUPPLIES	2,000.00	2,000.00	2,080.74	908.49	(80.74)	104.04	1,844.03
101-261-777.000	CEMETERY UPKEEP EXPENSE	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00
101-261-802.000	PROFESSIONAL SERVICES -ATTORN	15,000.00	15,000.00	3,840.00	2,100.00	11,160.00	25.60	6,000.00
101-261-803.000	HSA ADMINISTRATION FEES	250.00	250.00	46.75	17.00	203.25	18.70	51.00
101-261-804.000	PROFESSIONAL SERVICES - AUDIT	29,768.00	29,768.00	0.00	0.00	29,768.00	0.00	0.00
101-261-805.001	GEDDES RIDGE DRAIN	28,000.00	28,000.00	0.00	0.00	28,000.00	0.00	0.00
101-261-805.002	SPECIAL PROJECTS - MISCELLANE	7,500.00	7,500.00	607.12	607.12	6,892.88	8.09	0.00
101-261-805.005	PROSPECT ROAD PATHWAY	0.00	0.00	0.00	0.00	0.00	0.00	(180.00)
101-261-805.006	PLYMOUTH RD PATHWAY	0.00	0.00	20,026.00	8,771.75	(20,026.00)	100.00	1,017.13
101-261-805.007	DIXBORO GREEN SCHOOLHOUSE	0.00	0.00	35,304.25	35,304.25	(35,304.25)	100.00	0.00
101-261-805.011	GEDDES ROAD PATHWAY	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00
101-261-805.013	FIREMAN'S PARK	0.00	0.00	0.00	0.00	0.00	0.00	22,282.35
101-261-805.015	TOWNSHIP SIDEWALK PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	1,630.83
101-261-805.019	2024 ZONING ORDINANCE REWRITE	773,269.25	773,269.25	4,150.00	975.00	(4,150.00)	100.00	3,747.50
101-261-805.020	ADA SIDEWALK RAMP PROGRAM	15,000.00	15,000.00	17,500.00	0.00	755,769.25	2.26	0.00
101-261-806.000	PROFESSIONAL SERVICES - OTHER	61,398.00	61,398.00	2,529.54	887.50	12,470.46	16.86	2,388.80
101-261-806.003	PROF SERVICES - FINANCIAL CON	500.00	500.00	43,777.50	41,291.25	17,620.50	71.30	0.00
101-261-826.000	BANK FEES & CHARGES	73,397.00	73,397.00	159.00	48.00	341.00	31.80	112.09
101-261-840.001	MEDICAL INSURANCE	10,749.00	10,749.00	16,774.83	6,330.89	56,622.17	22.85	12,023.01
101-261-840.002	DENTAL INSURANCE	2,569.00	2,569.00	2,187.21	778.40	8,561.79	20.35	2,216.73
101-261-840.003	VISION INSURANCE	1,678.00	1,678.00	538.45	192.39	2,030.55	20.96	546.92
101-261-840.004	LIFE INSURANCE	10,000.00	10,000.00	491.48	204.31	1,186.52	29.29	516.41
101-261-850.000	TELECOMMUNICATIONS	14,000.00	14,000.00	3,229.69	1,324.42	6,770.31	32.30	3,373.36
101-261-851.000	POSTAGE	5,000.00	5,000.00	6,956.45	2,630.22	7,043.55	49.69	5,409.66
101-261-860.000	TRANSPORTATION	7,500.00	7,500.00	1,439.57	130.38	3,560.43	28.79	1,295.64
101-261-900.000	PRINTING & PUBLISHING	20,000.00	20,000.00	1,947.74	779.72	5,552.26	25.97	1,958.54
101-261-915.000	MEMBERSHIPS/DUES/EXT MUNI FEE	1,000.00	1,000.00	129.00	0.00	19,871.00	0.65	3,813.42
101-261-916.000	MEALS & LODGING	40,000.00	40,000.00	0.00	0.00	1,000.00	0.00	0.00
101-261-935.000	INSURANCE & BONDS	7,000.00	7,000.00	12,494.07	4,164.69	27,505.93	31.24	9,531.37
101-261-940.000	EQUIPMENT RENTAL	5,000.00	5,000.00	1,937.82	1,348.54	5,062.18	27.68	1,939.38
101-261-946.000	PROFESSIONAL SERVICES - ENGIN	70,000.00	70,000.00	1,554.25	994.75	3,445.75	31.09	0.00
101-261-948.000	PROFESSIONAL SERVICES - IT	1,000.00	1,000.00	9,955.57	2,820.96	60,044.43	14.22	24,891.70
101-261-955.000	MISCELLANEOUS EXPENSE	10,000.00	10,000.00	249.59	399.59	750.41	24.96	(199.48)
101-261-955.001	YPSILANTI MEALS ON WHEELS	5,000.00	5,000.00	0.00	0.00	10,000.00	0.00	0.00
101-261-955.002	ANN ARBOR MEALS ON WHEELS	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00
101-261-955.003	DESTINATION ANN ARBOR	0.00	0.00	2,079.91	1,761.30	(2,079.91)	100.00	0.00
101-261-955.004	THE MIGHTY OAKS PROJECT	0.00	0.00	22,060.00	0.00	(22,060.00)	100.00	0.00
101-261-969.000	ADMINISTRATIVE ALLOCATION	(71,500.38)	(71,500.38)	(71,500.38)	(71,500.38)	0.00	100.00	0.00
101-261-985.000	EQUIPMENT OVER \$5,000	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00
101-261-986.000	EQUIPMENT UNDER \$5,000	40,000.00	40,000.00	0.00	0.00	40,000.00	0.00	458.99
101-261-991.000	DEBT PRINCIPLE	120,000.00	120,000.00	120,000.00	120,000.00	0.00	100.00	0.00
101-261-992.000	DEBT INTEREST	70,600.00	70,600.00	36,500.00	36,500.00	34,100.00	51.70	(12,550.00)
Total Dept 261 - ADMINISTRATION		1,667,979.87	1,667,979.87	366,552.15	220,433.39	1,301,427.72	21.98	158,523.01

GL NUMBER	DESCRIPTION	2026		YTD BALANCE 03/31/2026	ACTIVITY FOR MONTH 03/31/26	AVAILABLE BALANCE	% BDDT USED	YTD BALANCE 03/31/2025
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 101 - GENERAL								
Expenditures								
Dept 262 - ELECTIONS								
101-262-703.000	SALARIES	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00	950.00
101-262-703.001	FICA EXEMPT SALARY	35,000.00	35,000.00	0.00	0.00	35,000.00	0.00	0.00
101-262-752.000	OPERATING SUPPLIES	15,000.00	15,000.00	13.86	0.00	14,986.14	0.09	65.74
101-262-806.000	PROFESSIONAL SERVICES - OTHER	9,000.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00
101-262-851.000	POSTAGE	14,000.00	14,000.00	0.00	(1,000.00)	14,000.00	0.00	0.00
101-262-900.000	PRINTING & PUBLISHING	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00
101-262-910.000	TRAINING	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00
101-262-940.000	PRECINCT RENT	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00
101-262-985.000	EQUIPMENT OVER \$5,000	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00
101-262-986.000	EQUIPMENT UNDER \$5,000	0.00	0.00	69.68	69.68	(69.68)	100.00	3,470.00
Total Dept 262 - ELECTIONS		192,500.00	192,500.00	83.54	(930.32)	192,416.46	0.04	4,485.74
Dept 265 - BUILDINGS & GROUNDS								
101-265-699.249	OTHER FUND CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	(15,000.00)
101-265-752.000	OPERATING SUPPLIES	5,000.00	5,000.00	1,669.22	696.54	3,330.78	33.38	469.06
101-265-805.000	CONTRACT SERVICES	21,000.00	21,000.00	1,792.25	0.00	19,207.75	8.53	5,376.75
101-265-920.000	UTILITIES	14,000.00	14,000.00	5,788.69	1,523.95	8,211.31	41.35	5,420.47
101-265-934.000	REPAIR & MAINTENANCE	40,000.00	40,000.00	14,552.90	3,189.94	25,447.10	36.38	13,396.21
101-265-969.000	ADMINISTRATIVE ALLOCATION	(30,000.00)	(30,000.00)	0.00	(30,000.00)	0.00	100.00	0.00
101-265-975.000	BUILDING IMPROVEMENTS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00
Total Dept 265 - BUILDINGS & GROUNDS		55,000.00	55,000.00	(6,196.94)	(24,589.57)	61,196.94	(11.27)	9,662.49
Dept 446 - INFRASTRUCTURE								
101-446-703.000	SALARIES	7,500.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00
101-446-752.000	OPERATING SUPPLIES	250.00	250.00	0.00	0.00	250.00	0.00	0.00
101-446-805.000	CONTRACT SERVICES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00
101-446-930.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	0.00	500.00	0.00	0.00
101-446-937.000	ROAD MAINTENANCE	175,000.00	175,000.00	0.00	0.00	175,000.00	0.00	1,549.15
101-446-937.001	NON-MOTOR TRAILS MAINT.	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	20,301.94
101-446-937.002	ROW MAINTENANCE	7,500.00	7,500.00	3,890.36	3,890.36	3,609.64	51.87	17.00
101-446-938.000	UTILITIES - STREETLIGHTS	9,000.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00
101-446-939.000	DRAINS	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00	0.00
Total Dept 446 - INFRASTRUCTURE		228,250.00	228,250.00	3,890.36	3,890.36	224,359.64	1.70	21,868.09
Dept 528 - SOLID WASTE MANAGEMENT								
101-528-919.000	ROADSIDE TRASH REMOVAL	6,000.00	6,000.00	153.00	153.00	5,847.00	2.55	1,089.00
101-528-919.001	GARBAGE & YARD WASTE TAGS	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
101-528-919.002	REIMBURSEMENT FOR DUMP USE	2,000.00	2,000.00	36.00	36.00	1,964.00	1.80	22.00
Total Dept 528 - SOLID WASTE MANAGEMENT		9,000.00	9,000.00	189.00	189.00	8,811.00	2.10	1,111.00
Dept 596 - TRANSPORTATION SYSTEM								
101-596-860.000	AAATA FIXED ROUTE	86,613.00	86,613.00	21,653.25	7,217.75	64,959.75	25.00	19,896.49
101-596-860.001	AAATA DEMAND RESPONSE	27,231.00	27,231.00	6,807.75	2,269.25	20,423.25	25.00	6,276.51
101-596-981.000	CAP COST OF NEW BUSES	18,382.00	18,382.00	4,581.99	1,527.33	13,800.01	24.93	4,213.74
Total Dept 596 - TRANSPORTATION SYSTEM		132,226.00	132,226.00	33,042.99	11,014.33	99,183.01	24.99	30,386.74

2026	2026	2026	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDDT	YTD BALANCE
GL NUMBER	DESCRIPTION						
Fund 101 - GENERAL							
Expenditures							
Dept 701 - PLANNING DEPARTMENT							
101-701-703.001	COMMISSION STIPENDS	3,000.00	3,000.00	1,240.00	340.00	1,760.00	41.33
101-701-806.000	PROFESSIONAL SERVICES - OTHER	75,600.00	75,600.00	30,282.57	9,492.50	45,317.43	40.06
Total Dept 701 - PLANNING DEPARTMENT		78,600.00	78,600.00	31,522.57	9,832.50	47,077.43	40.11
42,950.00							
Dept 965 - TRANSFER OF FUNDS							
101-965-995.508	TRANSFER TO PARK FUND	343,947.00	343,947.00	85,986.75	28,662.25	257,960.25	25.00
101-965-995.509	RESOLUTION #2021-20 ADD'L \$ T	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 965 - TRANSFER OF FUNDS		343,947.00	343,947.00	85,986.75	28,662.25	257,960.25	25.00
TOTAL EXPENDITURES		3,290,875.80	3,290,875.80	288,293.28	(188,072.72)	3,002,582.52	8.76
Fund 101 - GENERAL:							
TOTAL REVENUES		3,915,801.00	3,915,801.00	1,034,640.71	39,529.77	2,881,160.29	26.42
TOTAL EXPENDITURES		3,290,875.80	3,290,875.80	288,293.28	(188,072.72)	3,002,582.52	8.76
NET OF REVENUES & EXPENDITURES		624,925.20	624,925.20	746,347.43	227,602.49	(121,422.23)	119.43

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Fund 203 SIDE STREET MAINTENANCE

GL Number	Description	PERIOD ENDED 03/31/2025	PERIOD ENDED 03/31/2026
*** Assets ***			
Cash			
203-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	12,822.50	361.74
Cash		12,822.50	361.74
Accounts Receivable			
203-000-020.000	A/R - TAXROLL REVENUE	25,436.00	51,937.73
Accounts Receivable		25,436.00	51,937.73
Total Assets		38,258.50	52,299.47
*** Liabilities ***			
Accounts Payable			
Accounts Payable		0.00	0.00
Liabilities-LT (under 1 year)			
Liabilities-LT (under 1 year)		0.00	0.00
Due To Other Funds			
203-000-214.101	DUE TO GENERAL FUND	0.00	14,000.00
Due To Other Funds		0.00	14,000.00
Total Liabilities		0.00	14,000.00
*** Fund Balance ***			
Unassigned			
203-000-390.000	FUND BALANCE - UNDESIGNATED	12,822.50	11,794.48
Unassigned		12,822.50	11,794.48
Total Fund Balance		12,822.50	11,794.48
Beginning Fund Balance		12,822.50	11,794.48
Net of Revenues VS Expenditures		25,436.00	26,504.99
Ending Fund Balance		38,258.50	38,299.47
Total Liabilities And Fund Balance		38,258.50	52,299.47

GL NUMBER	DESCRIPTION	2026		ACTIVITY FOR		AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 03/31/2025
		ORIGINAL BUDGET	2026 AMENDED BUDGET	YTD BALANCE 03/31/2026	MONTH 03/31/26			
Fund 203 - SIDE STREET MAINTENANCE								
Revenues								
Dept 000 - REVENUE								
203-000-450.000	SPECIAL ASSESSMENT	26,500.00	26,500.00	26,501.73	0.00	(1.73)	100.01	25,436.00
203-000-665.000	INTEREST/DIVIDENDS	0.00	0.00	3.26	0.71	(3.26)	100.00	0.00
Total Dept 000 - REVENUE								
26,500.00		26,500.00	26,500.00	26,504.99	0.71	(4.99)	100.02	25,436.00
TOTAL REVENUES								
26,500.00		26,500.00	26,500.00	26,504.99	0.71	(4.99)	100.02	25,436.00
Expenditures								
Dept 443 - MAINTENANCE								
203-443-805.000	CONTRACT SERVICES	26,500.00	26,500.00	0.00	0.00	26,500.00	0.00	0.00
Total Dept 443 - MAINTENANCE								
26,500.00		26,500.00	26,500.00	0.00	0.00	26,500.00	0.00	0.00
TOTAL EXPENDITURES								
26,500.00		26,500.00	26,500.00	0.00	0.00	26,500.00	0.00	0.00
Fund 203 - SIDE STREET MAINTENANCE:								
TOTAL REVENUES								
26,500.00		26,500.00	26,500.00	26,504.99	0.71	(4.99)	100.02	25,436.00
TOTAL EXPENDITURES								
26,500.00		26,500.00	26,500.00	0.00	0.00	26,500.00	0.00	0.00
NET OF REVENUES & EXPENDITURES								
0.00		0.00	0.00	26,504.99	0.71	(26,504.99)	100.00	25,436.00

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Fund 206 FIRE OPERATING FUND

GL Number	Description	PERIOD ENDED 03/31/2025	PERIOD ENDED 03/31/2026
*** Assets ***			
Cash			
206-000-001.001	HUNT 6014 - DAILY OPERATING CHECKING	2,494,040.43	214,281.62
206-000-002.001	COMERICA 5587 J-FUND - ACCRUED ABSENCES	481,001.88	500,154.83
206-000-002.002	COMERICA 5588 J-FUND - DAILY OPERATING	671,525.77	698,265.36
206-000-009.000	MICHIGAN CLASS - 0003	225,027.14	2,575,389.68
206-000-017.001	HUNT 4740 - GOVERNMENT T-BILLS	2,615.44	2,720.57
206-000-017.002	COMERICA - GOVERNMENT T-BILLS	305,298.25	0.00
Cash		4,179,508.91	3,990,812.06
Accounts Receivable			
206-000-020.000	A/R - TAXROLL REVENUE	123,492.38	224,628.49
206-000-089.001	A/R - HCSP FORFEITURE RECEIVABLE	2,119.00	0.00
Accounts Receivable		125,611.38	224,628.49
Other Assets			
206-000-056.000	A/R - ACCRUED INCOME	4,033.97	3,532.82
206-000-123.000	PRE-PAID EXPENSES MISC.	385.20	1,888.49
206-000-123.050	PREPAID INSURANCE	66,970.61	61,997.16
206-000-126.000	UNREALIZED GAINS/LOSSES	43,833.48	0.00
Other Assets		115,223.26	67,418.47
Due From Other Funds			
Due From Other Funds		0.00	0.00
Total Assets		4,420,343.55	4,282,859.02
*** Liabilities ***			
Accounts Payable			
206-000-202.000	A/P - VENDORS	21,460.86	54,403.13
Accounts Payable		21,460.86	54,403.13
Liabilities-ST			
206-000-257.000	ACCURED WAGES PAYABLE	74,747.00	22,931.88
206-000-258.001	ACCRUED TAXES PAYABLE	0.00	5,402.16
206-000-260.000	ACCRUED PTO	28,503.00	0.00
Liabilities-ST		103,250.00	28,334.04
Liabilities-LT (under 1 year)			
Liabilities-LT (under 1 year)		0.00	0.00
Liabilities-LT (over 1 year)			
Liabilities-LT (over 1 year)		0.00	0.00
Due To Other Funds			
206-000-214.101	DUE TO GENERAL FUND	12,350.00	221,770.33
206-000-214.704	DUE TO PAYROLL FUND	29,459.65	(59.50)
Due To Other Funds		41,809.65	221,710.83
Total Liabilities		166,520.51	304,448.00
*** Fund Balance ***			
Unassigned			
206-000-390.000	FUND BALANCE - UNDESIGNATED	839,835.49	1,216,998.90

User: NANCY

DB: Superior Twp

Fund 206 FIRE OPERATING FUND

GL Number	Description	PERIOD ENDED 03/31/2025	PERIOD ENDED 03/31/2026
*** Fund Balance ***			
Unassigned		839,835.49	1,216,998.90
Assigned			
206-000-385.000	FUND BALANCE - BUILDING RESERVE	471,875.84	471,875.84
206-000-385.001	FUND BALANCE - TRUCK RESERVE	12,084.19	12,084.19
206-000-385.002	FUND BALANCE - ACCRUED ABSENCES	541,464.54	0.00
206-000-385.003	FUND BALANCE - BOND PAYMENT RESERVE	123,160.30	123,160.30
Assigned		1,148,584.87	607,120.33
Total Fund Balance		1,988,420.36	1,824,119.23
Beginning Fund Balance		1,988,420.36	1,824,119.23
Net of Revenues VS Expenditures		2,265,402.68	2,154,291.79
Ending Fund Balance		4,253,823.04	3,978,411.02
Total Liabilities And Fund Balance		4,420,343.55	4,282,859.02

GL NUMBER	DESCRIPTION	2026		YTD BALANCE 03/31/2026	ACTIVITY FOR MONTH 03/31/26	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 03/31/2025
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 206 - FIRE OPERATING FUND								
Revenues								
Dept 000 - REVENUE								
206-000-402.000	CURRENT- REAL/PROPERTY/IFT TA	3,354,622.00	3,354,622.00	3,342,723.45	0.00	11,898.55	99.65	3,171,247.66
206-000-403.000	PRIOR YEARS DELQ PERS PROP	100.00	100.00	0.00	0.00	100.00	0.00	35.00
206-000-407.000	PPT REIMBURSEMENT	3,000.00	3,000.00	2,142.05	2,142.05	857.95	71.40	2,142.01
206-000-432.000	PILOT PROGRAM TAXES	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00
206-000-664.000	INTEREST/DIVIDENDS	80,000.00	80,000.00	24,225.11	10,385.38	55,774.89	30.28	15,306.70
206-000-669.000	GAIN/LOSS ON INVESTMENT ACCOU	0.00	0.00	0.00	0.00	0.00	0.00	3,901.26
206-000-676.000	REIMBURSEMENT FOR LABOR COSTS	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00	2,820.00
206-000-687.000	INSURANCE REIMBURSEMENTS INCO	4,000.00	4,000.00	7,815.43	0.00	(3,815.43)	195.39	38,023.35
206-000-688.000	MISCELLANEOUS INCOME	500.00	500.00	535.00	500.00	(35.00)	107.00	65.00
Total Dept 000 - REVENUE		3,450,222.00	3,450,222.00	3,377,441.04	13,027.43	72,780.96	97.89	3,233,540.98
TOTAL REVENUES		3,450,222.00	3,450,222.00	3,377,441.04	13,027.43	72,780.96	97.89	3,233,540.98
Expenditures								
Dept 336 - FIRE OPERATIONS								
206-336-415.000	TAX CHARGEBACKS	250.00	250.00	0.00	0.00	250.00	0.00	185.46
206-336-703.000	SALARIES	1,321,969.00	1,321,969.00	298,249.34	102,220.40	1,023,719.66	22.56	286,293.88
206-336-703.001	STATE AUTHORIZED OVERTIME	102,133.00	102,133.00	22,741.05	7,795.05	79,391.95	22.27	21,532.86
206-336-703.002	OVERTIME	250,000.00	250,000.00	68,558.05	21,006.70	181,441.95	27.42	105,143.29
206-336-709.000	FICA	126,024.00	126,024.00	44,365.13	10,781.80	81,658.87	35.20	42,622.70
206-336-715.000	PENSION	317,383.00	317,383.00	102,300.66	29,309.83	215,082.34	32.23	105,077.85
206-336-725.000	TAXABLE BENEFITS	301,272.00	301,272.00	197,029.38	12,063.08	104,242.62	65.40	149,966.10
206-336-725.001	HOSP	85,500.00	85,500.00	13,300.00	4,750.00	72,200.00	15.56	7,420.49
206-336-752.000	OPERATING SUPPLIES	45,000.00	45,000.00	8,230.76	5,033.14	36,769.24	18.29	5,542.83
206-336-767.000	FIRE CHIEF/MARSHALL EXPENSES	2,000.00	2,000.00	196.98	196.98	1,803.02	9.85	365.50
206-336-802.000	PROFESSIONAL SERVICES -ATTORN	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	1,800.00
206-336-803.000	HSA ADMINISTRATION FEES	600.00	600.00	161.50	59.50	438.50	26.92	153.00
206-336-805.000	DISPATCH SERVICES	46,000.00	46,000.00	11,460.00	3,820.00	34,540.00	24.91	10,459.50
206-336-806.000	PROFESSIONAL SERVICES - OTHER	45,000.00	45,000.00	9,270.56	6,148.10	35,729.44	20.60	31,714.52
206-336-826.000	BANK FEES & CHARGES	1,000.00	1,000.00	656.71	226.17	343.29	65.67	376.32
206-336-840.001	MEDICAL INSURANCE	247,808.00	247,808.00	48,127.35	10,232.19	199,680.65	19.42	49,261.05
206-336-840.002	DENTAL INSURANCE	17,514.00	17,514.00	3,558.30	1,186.10	13,955.70	20.32	3,243.78
206-336-840.003	VISION INSURANCE	3,869.00	3,869.00	765.93	255.31	3,103.07	19.80	707.85
206-336-840.004	LIFE INSURANCE	2,126.00	2,126.00	476.70	158.90	1,649.30	22.42	408.60
206-336-850.000	TELECOMMUNICATIONS	22,000.00	22,000.00	6,922.52	1,518.57	15,077.48	31.47	7,088.56
206-336-910.000	TRAINING	12,000.00	12,000.00	5,316.90	4,426.90	6,683.10	44.31	1,990.50
206-336-915.000	MEMBERSHIPS & DUES	9,000.00	9,000.00	4,585.00	0.00	4,415.00	50.94	8,168.70
206-336-920.000	UTILITIES	0.00	0.00	2,882.42	823.65	(2,882.42)	100.00	0.00
206-336-927.000	ACCOUNTING CHARGEBACK FEE	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
206-336-930.000	REPAIR & MAINTENANCE	0.00	0.00	229.39	229.39	(229.39)	100.00	0.00
206-336-935.000	INSURANCE & BONDS	88,000.00	88,000.00	31,579.10	10,526.38	56,420.90	35.89	26,211.24
206-336-940.000	EQUIPMENT RENTAL	3,000.00	3,000.00	721.88	273.75	2,278.12	24.06	908.70
206-336-946.000	PROFESSIONAL SERVICES - ENGIN	5,000.00	5,000.00	1,200.25	0.00	3,799.75	24.01	0.00
206-336-948.000	PROFESSIONAL SERVICES - IT	20,000.00	20,000.00	9,678.63	1,689.28	10,321.37	48.39	3,998.95
206-336-960.000	FIRE PREVENTION EXPENSE	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00
206-336-961.000	GRANT EXPENDITURES	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00
206-336-965.000	MISCELLANEOUS EXPENSE	500.00	500.00	0.00	0.00	500.00	0.00	0.00
206-336-969.000	ADMINISTRATIVE ALLOCATION	222,005.33	222,005.33	222,005.33	222,005.33	0.00	100.00	0.00
206-336-985.000	EQUIPMENT OVER \$5,000	70,000.00	70,000.00	6,333.75	0.00	63,666.25	9.05	0.00
206-336-986.000	EQUIPMENT UNDER \$5,000	22,800.00	22,800.00	9,753.48	3,509.58	13,046.52	42.78	3,903.10
Total Dept 336 - FIRE OPERATIONS		3,404,253.33	3,404,253.33	1,130,657.05	460,246.08	2,273,596.28	33.21	880,363.62

PERIOD ENDING 03/31/2026

GL NUMBER	DESCRIPTION	2026		YTD BALANCE 03/31/2026	ACTIVITY FOR MONTH 03/31/26	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 03/31/2025
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 206 - FIRE OPERATING FUND								
Expenditures								
Dept 337 - VEHICLES								
206-337-752.000	OPERATING SUPPLIES	5,000.00	5,000.00	655.45	(83.28)	4,344.55	13.11	1,415.94
206-337-758.000	FUEL-DIESEL	20,000.00	20,000.00	5,434.80	2,382.85	14,565.20	27.17	4,496.07
206-337-860.000	TRANSPORTATION	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	360.00
206-337-916.000	MEALS & LODGING	4,000.00	4,000.00	766.32	766.32	3,233.68	19.16	1,033.98
206-337-934.000	REPAIR & MAINTENANCE	100,000.00	100,000.00	36,990.21	10,145.67	63,009.79	36.99	58,620.90
Total Dept 337 - VEHICLES		131,000.00	131,000.00	43,846.78	13,211.56	87,153.22	33.47	65,926.89
Dept 338 - BUILDINGS & GROUNDS								
206-338-752.000	OPERATING SUPPLIES	10,000.00	10,000.00	2,110.21	325.25	7,889.79	21.10	3,021.32
206-338-920.000	UTILITIES	30,000.00	30,000.00	9,683.29	2,457.88	20,316.71	32.28	10,818.13
206-338-934.000	REPAIR & MAINTENANCE	50,000.00	50,000.00	36,851.92	4,211.07	13,148.08	73.70	8,008.34
206-338-976.000	BUILDING ADDITIONS & IMPS.	40,000.00	40,000.00	0.00	0.00	40,000.00	0.00	0.00
Total Dept 338 - BUILDINGS & GROUNDS		130,000.00	130,000.00	48,645.42	6,994.20	81,354.58	37.42	21,847.79
TOTAL EXPENDITURES		3,665,253.33	3,665,253.33	1,223,149.25	480,451.84	2,442,104.08	33.37	968,138.30
Fund 206 - FIRE OPERATING FUND:								
TOTAL REVENUES		3,450,222.00	3,450,222.00	3,377,441.04	13,027.43	72,780.96	97.89	3,233,540.98
TOTAL EXPENDITURES		3,665,253.33	3,665,253.33	1,223,149.25	480,451.84	2,442,104.08	33.37	968,138.30
NET OF REVENUES & EXPENDITURES		(215,031.33)	(215,031.33)	2,154,291.79	(467,424.41)	(2,369,323.12)	1,001.85	2,265,402.68

User: NANCY

DB: Superior Twp

Fund 211 LEGAL DEFENSE FUND

GL Number	Description	PERIOD ENDED 03/31/2025	PERIOD ENDED 03/31/2026
*** Assets ***			
Cash			
211-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	176,288.98	25,787.52
211-000-009.000	MICHIGAN CLASS - 0011	0.00	154,401.85
Cash		176,288.98	180,189.37
Other Assets			
Other Assets		0.00	0.00
Total Assets		176,288.98	180,189.37
*** Liabilities ***			
Accounts Payable			
Accounts Payable		0.00	0.00
Other Liabilities			
Other Liabilities		0.00	0.00
Due To Other Funds			
Due To Other Funds		0.00	0.00
Total Liabilities		0.00	0.00
*** Fund Balance ***			
Unassigned			
211-000-390.000	FUND BALANCE - UNDESIGNATED	177,538.98	179,112.22
Unassigned		177,538.98	179,112.22
Total Fund Balance		177,538.98	179,112.22
Beginning Fund Balance		177,538.98	179,112.22
Net of Revenues VS Expenditures		(1,250.00)	1,077.15
Ending Fund Balance		176,288.98	180,189.37
Total Liabilities And Fund Balance		176,288.98	180,189.37

GL NUMBER	DESCRIPTION	2026		YTD BALANCE 03/31/2026	ACTIVITY FOR MONTH 03/31/26	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 03/31/2025
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 211 - LEGAL DEFENSE FUND								
Revenues								
Dept 000 - REVENUE								
211-000-664.000	INTEREST/DIVIDENDS	0.00	0.00	1,502.15	540.89	(1,502.15)	100.00	0.00
Total Dept 000 - REVENUE		0.00	0.00	1,502.15	540.89	(1,502.15)	100.00	0.00
TOTAL REVENUES		0.00	0.00	1,502.15	540.89	(1,502.15)	100.00	0.00
Expenditures								
Dept 443 - MAINTENANCE								
211-443-802.000	PROFESSIONAL SERVICES -ATTORN	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00
211-443-806.000	PROFESSIONAL SERVICES - OTHER	15,000.00	15,000.00	425.00	0.00	14,575.00	2.83	1,250.00
Total Dept 443 - MAINTENANCE		20,000.00	20,000.00	425.00	0.00	19,575.00	2.13	1,250.00
TOTAL EXPENDITURES		20,000.00	20,000.00	425.00	0.00	19,575.00	2.13	1,250.00
Fund 211 - LEGAL DEFENSE FUND:								
TOTAL REVENUES		0.00	0.00	1,502.15	540.89	(1,502.15)	100.00	0.00
TOTAL EXPENDITURES		20,000.00	20,000.00	425.00	0.00	19,575.00	2.13	1,250.00
NET OF REVENUES & EXPENDITURES		(20,000.00)	(20,000.00)	1,077.15	540.89	(21,077.15)	5.39	(1,250.00)

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Fund 219 STREET LIGHT FUND

GL Number	Description	PERIOD ENDED 03/31/2025	PERIOD ENDED 03/31/2026
*** Assets ***			
Cash			
219-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	9,876.00	8,777.16
219-000-009.000	MICHIGAN CLASS -0013	0.00	7,840.32
Cash		9,876.00	16,617.48
Accounts Receivable			
219-000-020.000	A/R - TAXROLL REVENUE	94,150.63	89,743.01
Accounts Receivable		94,150.63	89,743.01
Other Assets			
Other Assets		0.00	0.00
Due From Other Funds			
Due From Other Funds		0.00	0.00
Total Assets		104,026.63	106,360.49
*** Liabilities ***			
Accounts Payable			
219-000-202.000	A/P - VENDORS	8,277.41	8,734.70
Accounts Payable		8,277.41	8,734.70
Liabilities-LT (under 1 year)			
Liabilities-LT (under 1 year)		0.00	0.00
Due To Other Funds			
Due To Other Funds		0.00	0.00
Total Liabilities		8,277.41	8,734.70
*** Fund Balance ***			
Unassigned			
219-000-390.000	FUND BALANCE - UNDESIGNATED	120,812.99	122,823.89
Unassigned		120,812.99	122,823.89
Total Fund Balance		120,812.99	122,823.89
Beginning Fund Balance		120,812.99	122,823.89
Net of Revenues VS Expenditures		(25,063.77)	(25,198.10)
Ending Fund Balance		95,749.22	97,625.79
Total Liabilities And Fund Balance		104,026.63	106,360.49

PERIOD ENDING 03/31/2026

G/L NUMBER	DESCRIPTION	2026		YTD BALANCE 03/31/2026	ACTIVITY FOR MONTH 03/31/26	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 03/31/2025
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 219 - STREET LIGHT FUND								
Revenues								
Dept 000 - REVENUE								
219-000-450.000	SPECIAL ASSESSMENT	89,697.00	89,697.00	0.00	0.00	89,697.00	0.00	0.00
219-000-665.000	INTEREST/DIVIDENDS	2,000.00	2,000.00	268.60	42.19	1,731.40	13.43	0.00
Total Dept 000 - REVENUE		91,697.00	91,697.00	268.60	42.19	91,428.40	0.29	0.00
TOTAL REVENUES								
TOTAL REVENUES		91,697.00	91,697.00	268.60	42.19	91,428.40	0.29	0.00
Expenditures								
Dept 223 - STREETLIGHTS								
219-223-965.000	TRANSFER TO RESERVES	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00
Total Dept 223 - STREETLIGHTS		2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00
Dept 448 - STREET LIGHTS								
219-448-920.000	UTILITIES	89,697.00	89,697.00	25,466.70	8,734.70	64,230.30	28.39	25,063.77
Total Dept 448 - STREET LIGHTS		89,697.00	89,697.00	25,466.70	8,734.70	64,230.30	28.39	25,063.77
TOTAL EXPENDITURES								
TOTAL EXPENDITURES		91,697.00	91,697.00	25,466.70	8,734.70	66,230.30	27.77	25,063.77
Fund 219 - STREET LIGHT FUND:								
TOTAL REVENUES		91,697.00	91,697.00	268.60	42.19	91,428.40	0.29	0.00
TOTAL EXPENDITURES		91,697.00	91,697.00	25,466.70	8,734.70	66,230.30	27.77	25,063.77
NET OF REVENUES & EXPENDITURES		0.00	0.00	(25,198.10)	(8,692.51)	25,198.10	100.00	(25,063.77)

Fund 249 BUILDING

GL Number	Description	PERIOD ENDED 03/31/2025	PERIOD ENDED 03/31/2026
*** Assets ***			
Cash			
249-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	539,309.43	85,178.57
249-000-004.001	PETTY CASH	100.00	100.00
249-000-009.000	MICHIGAN CLASS - 0007	0.00	1,032,905.13
249-000-017.001	CHASE 5503 - GOVERNMENT T-BILLS	232,858.82	0.00
249-000-017.002	COMERICA - GOVERNMENT T-BILLS	131,876.11	0.00
Cash		904,144.36	1,118,183.70
Accounts Receivable			
Accounts Receivable		0.00	0.00
Other Assets			
249-000-123.050	PREPAID INSURANCE	797.59	69.51
249-000-126.000	UNREALIZED GAINS/LOSSES	49,910.44	0.00
Other Assets		50,708.03	69.51
Due From Other Funds			
249-000-084.701	DUE FROM TRUST & AGENCY	400.00	0.00
Due From Other Funds		400.00	0.00
Total Assets		955,252.39	1,118,253.21
*** Liabilities ***			
Accounts Payable			
249-000-202.000	A/P - VENDORS	1,348.62	2,559.53
Accounts Payable		1,348.62	2,559.53
Liabilities-ST			
249-000-257.000	ACCURED WAGES PAYABLE	8,228.00	2,159.10
249-000-258.001	ACCRUED TAXES PAYABLE	0.00	420.30
249-000-260.000	ACCRUED PTO	301.00	0.00
Liabilities-ST		8,529.00	2,579.40
Due To Other Funds			
249-000-214.101	DUE TO GENERAL FUND	1,210.07	82,091.34
249-000-214.704	DUE TO PAYROLL FUND	2,517.23	(4.25)
Due To Other Funds		3,727.30	82,087.09
Total Liabilities		13,604.92	87,226.02
*** Fund Balance ***			
Unassigned			
249-000-390.000	FUND BALANCE - UNDESIGNATED	915,527.56	1,034,669.67
Unassigned		915,527.56	1,034,669.67
Assigned			
249-000-385.000	FUND BALANCE - ACCRUED ABSENCES	8,716.02	0.00
Assigned		8,716.02	0.00
Total Fund Balance		924,243.58	1,034,669.67
Beginning Fund Balance		924,243.58	1,034,669.67

Fund 249 BUILDING		PERIOD ENDED	PERIOD ENDED
GL Number	Description	03/31/2025	03/31/2026
	Net of Revenues VS Expenditures	17,403.89	(3,642.48)
	Ending Fund Balance	941,647.47	1,031,027.19
	Total Liabilities And Fund Balance	955,252.39	1,118,253.21

PERIOD ENDING 03/31/2026

GL NUMBER	DESCRIPTION	2026		YTD BALANCE 03/31/2026	ACTIVITY FOR MONTH 03/31/26	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 03/31/2025
		ORIGINAL BUDGET	2026 AMENDED BUDGET					
Fund 249 - BUILDING								
Revenues								
Dept 000 - REVENUE								
249-000-490.000	TEMP OCCUP ADMIN FEES	1,500.00	1,500.00	480.00	240.00	1,020.00	32.00	800.00
249-000-628.000	CHARGES FOR SERVICES INCOME	550,000.00	550,000.00	138,769.00	64,604.00	411,231.00	25.23	117,813.69
249-000-664.000	INTEREST/DIVIDENDS	10,000.00	10,000.00	9,837.52	3,446.18	162.48	98.38	1,478.62
249-000-669.000	GAIN/LOSS ON INVESTMENT ACCOU	0.00	0.00	0.00	0.00	0.00	0.00	3,471.09
249-000-671.000	MISCELLANEOUS INCOME	100.00	100.00	7,027.40	0.00	(6,927.40)	7,027.40	0.00
Total Dept 000 - REVENUE		561,600.00	561,600.00	156,113.92	68,290.18	405,486.08	27.80	123,563.40
TOTAL REVENUES		561,600.00	561,600.00	156,113.92	68,290.18	405,486.08	27.80	123,563.40
Expenditures								
Dept 371 - SAFETY INSPECTION								
249-371-703.000	SALARIES	157,190.14	157,190.14	36,272.94	12,090.98	120,917.20	23.08	41,598.82
249-371-709.000	FICA	14,026.44	14,026.44	3,618.48	976.66	10,407.96	25.80	4,028.61
249-371-715.000	PENSION	27,162.18	27,162.18	6,166.41	2,055.47	20,995.77	22.70	6,605.31
249-371-725.000	TAXABLE BENEFITS	27,993.35	27,993.35	12,115.02	1,038.34	15,878.33	43.28	12,307.43
249-371-725.001	HCSP	7,560.00	7,560.00	1,890.00	630.00	5,670.00	25.00	1,890.00
249-371-752.000	OPERATING SUPPLIES	3,000.00	3,000.00	146.38	0.00	2,853.62	4.88	1,410.32
249-371-802.000	PROFESSIONAL SERVICES -ATTORN	10,000.00	10,000.00	1,520.00	40.00	8,480.00	15.20	2,707.00
249-371-803.000	HSA ADMINISTRATION FEES	50.00	50.00	12.75	4.25	37.25	25.50	12.75
249-371-805.000	CONTRACT SERVICES	60,000.00	60,000.00	11,050.00	3,750.00	48,950.00	18.42	15,250.00
249-371-806.000	PROFESSIONAL SERVICES - OTHER	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
249-371-826.000	BANK FEES & CHARGES	50.00	50.00	0.00	0.00	50.00	0.00	16.16
249-371-840.001	MEDICAL INSURANCE	7,051.43	7,051.43	1,740.72	580.24	5,310.71	24.69	1,573.98
249-371-840.002	DENTAL INSURANCE	1,190.65	1,190.65	268.50	89.50	922.15	22.55	265.77
249-371-840.003	VISION INSURANCE	341.51	341.51	76.23	25.41	265.28	22.32	76.23
249-371-840.004	LIFE INSURANCE	305.09	305.09	68.10	22.70	236.99	22.32	68.10
249-371-850.000	TELECOMMUNICATIONS	600.00	600.00	150.00	50.00	450.00	25.00	150.00
249-371-860.000	TRANSPORTATION	3,000.00	3,000.00	419.87	303.18	2,580.13	14.00	542.11
249-371-900.000	PRINTING & PUBLISHING	100.00	100.00	0.00	0.00	100.00	0.00	0.00
249-371-910.000	TRAINING	500.00	500.00	15.00	0.00	485.00	3.00	0.00
249-371-915.000	MEMBERSHIPS & DUES	1,500.00	1,500.00	235.00	235.00	1,265.00	15.67	160.00
249-371-916.000	MEALS & LODGING	1,000.00	1,000.00	228.90	228.90	771.10	22.89	228.90
249-371-927.000	ACCOUNTING CHARGEBACK FEE	0.00	0.00	0.00	0.00	0.00	0.00	1,250.00
249-371-930.000	REPAIR & MAINTENANCE	100.00	100.00	0.00	0.00	100.00	0.00	0.00
249-371-935.000	INSURANCE & BONDS	550.00	550.00	69.51	23.17	480.49	12.64	136.23
249-371-948.000	PROFESSIONAL SERVICES - IT	6,000.00	6,000.00	1,346.25	448.75	4,653.75	22.44	881.79
249-371-969.000	ADMINISTRATIVE ALLOCATION	82,346.34	82,346.34	82,346.34	82,346.34	0.00	100.00	0.00
249-371-980.000	EQUIPMENT OVER \$5,000	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00
249-371-995.101	BUILDING CHARGEBACK	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00

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Fund 266 LAW ENFORCEMENT FUND

GL Number	Description	PERIOD ENDED 03/31/2025	PERIOD ENDED 03/31/2026
*** Assets ***			
Cash			
266-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	2,008,883.72	217,064.33
266-000-009.000	MICHIGAN CLASS - 0001	0.00	6,748,643.64
266-000-017.001	CHASE 5503 - GOVERNMENT T-BILLS	3,096,232.22	0.00
266-000-017.002	COMERICA - GOVERNMENT T-BILLS	174,196.07	0.00
Cash		5,279,312.01	6,965,707.97
Accounts Receivable			
266-000-020.000	A/R - TAXROLL REVENUE	103,722.26	175,869.93
266-000-040.000	ACCOUNTS RECEIVABLE	0.00	72,386.60
266-000-040.002	A/R - SYCAMORE REG PATROLS	120,023.96	197,696.48
266-000-040.003	A/R - DANBURY REG PATROLS	0.00	54,088.23
Accounts Receivable		223,746.22	500,041.24
Other Assets			
266-000-123.050	PREPAID INSURANCE	2,700.00	2,700.00
266-000-126.000	UNREALIZED GAINS/LOSSES	268,183.34	0.00
Other Assets		270,883.34	2,700.00
Due From Other Funds			
Due From Other Funds		0.00	0.00
Total Assets		5,773,941.57	7,468,449.21
*** Liabilities ***			
Accounts Payable			
266-000-202.000	A/P - VENDORS	3,064.55	320,688.19
Accounts Payable		3,064.55	320,688.19
Liabilities-ST			
Liabilities-ST		0.00	0.00
Liabilities-LT (over 1 year)			
266-000-362.000	DEFERRED INFLOW - UNAVAILABLE REVENUE	0.00	228,604.04
Liabilities-LT (over 1 year)		0.00	228,604.04
Due To Other Funds			
266-000-214.101	DUE TO GENERAL FUND	0.00	211,673.00
266-000-283.000	DUE TO BUILDING FUND	0.00	65.00
Due To Other Funds		0.00	211,738.00
Total Liabilities		3,064.55	761,030.23
*** Fund Balance ***			
Unassigned			
266-000-390.000	FUND BALANCE - UNDESIGNATED	3,666,109.30	4,604,072.93
Unassigned		3,666,109.30	4,604,072.93
Total Fund Balance		3,666,109.30	4,604,072.93
Beginning Fund Balance		3,666,109.30	4,604,072.93
Net of Revenues VS Expenditures		2,104,767.72	2,103,346.05

Fund 266 LAW ENFORCEMENT FUND			
GL Number	Description	PERIOD ENDED 03/31/2025	PERIOD ENDED 03/31/2026
	Ending Fund Balance	5,770,877.02	6,707,418.98
	Total Liabilities And Fund Balance	5,773,941.57	7,468,449.21

PERIOD ENDING 03/31/2026

GL NUMBER	DESCRIPTION	2026		YTD BALANCE 03/31/2026	ACTIVITY FOR MONTH 03/31/26	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 03/31/2025
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 266 - LAW ENFORCEMENT FUND								
Revenues								
Dept 000 - REVENUE								
266-000-402.000	CURRENT- REAL/PROPERTY/IFT TA	2,635,727.00	2,635,727.00	2,626,372.52	0.00	9,354.48	99.65	2,491,657.33
266-000-403.000	PRIOR YEARS DELQ PERS PROP	0.00	0.00	0.00	0.00	0.00	0.00	27.50
266-000-407.000	PPT REIMBURSEMENT	1,600.00	1,600.00	1,683.01	1,683.01	(83.01)	105.19	1,683.01
266-000-432.000	PILOT PROGRAM TAXES	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00
266-000-574.002	CVTRS PS REVENUE SHARING	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
266-000-628.001	FALSE ALARM REVENUE	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	140.00
266-000-628.002	SYCAMORE REG LAW ENFORCEMENT	0.00	0.00	0.00	0.00	0.00	0.00	25,890.84
266-000-628.003	DANBURY REG LAW ENFORCEMENT	92,723.00	92,723.00	23,180.67	7,726.89	69,542.33	25.00	23,180.67
266-000-629.000	RENTAL HOUSING CERTIFICATION	89,540.00	89,540.00	25,760.00	21,530.00	63,780.00	28.77	0.00
266-000-655.000	FINES & FORFEITS	10,000.00	10,000.00	1,003.20	209.55	8,996.80	10.03	1,442.10
266-000-664.000	INTEREST/DIVIDENDS	90,000.00	90,000.00	54,009.78	20,516.95	35,990.22	60.01	1,913.51
266-000-669.000	GAIN/LOSS ON INVESTMENT ACCOU	0.00	0.00	0.00	0.00	0.00	0.00	35,469.97
266-000-671.000	MISCELLANEOUS INCOME	0.00	0.00	72,386.60	0.00	(72,386.60)	100.00	0.00
Total Dept 000 - REVENUE		2,924,590.00	2,924,590.00	2,804,395.78	51,666.40	120,194.22	95.89	2,581,404.93
TOTAL REVENUES		2,924,590.00	2,924,590.00	2,804,395.78	51,666.40	120,194.22	95.89	2,581,404.93
Expenditures								
Dept 301 - CRIME CONTROL								
266-301-415.000	TAX CHARGEBACKS	100.00	100.00	0.00	0.00	100.00	0.00	145.71
266-301-709.000	FICA	3,301.00	3,301.00	0.00	0.00	3,301.00	0.00	0.00
266-301-801.000	REG SHERIFF'S CONTRACT	1,926,800.00	1,926,800.00	410,408.49	273,605.66	1,516,391.51	21.30	462,062.40
266-301-801.001	AUTHORIZED SHERIFF'S OVERTIME	60,000.00	60,000.00	47,471.48	19,542.29	12,528.52	79.12	0.00
266-301-801.002	SPECIAL OPERATIONS	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00
266-301-801.003	4745 NAPIER CT DEMO	0.00	0.00	302.60	0.00	(302.60)	100.00	0.00
266-301-802.000	PROFESSIONAL SERVICES -ATTORN	25,000.00	25,000.00	14,959.16	6,771.16	10,040.84	59.84	7,429.00
266-301-806.000	PROFESSIONAL SERVICES - OTHER	12,500.00	12,500.00	0.00	0.00	12,500.00	0.00	145.00
266-301-826.000	BANK FEES & CHARGES	100.00	100.00	0.00	0.00	100.00	0.00	0.00
266-301-920.000	UTILITIES	6,500.00	6,500.00	1,622.92	538.85	4,877.08	24.97	1,585.10
266-301-927.000	ACCOUNTING CHARGEBACK FEE	0.00	0.00	0.00	0.00	0.00	0.00	3,750.00
266-301-934.000	REPAIR & MAINTENANCE	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	620.00
266-301-935.000	INSURANCE & BONDS	3,600.00	3,600.00	900.00	300.00	2,700.00	25.00	900.00
266-301-940.001	OFFICE RENT	36,000.00	36,000.00	0.00	0.00	36,000.00	0.00	0.00
266-301-969.000	ADMINISTRATIVE ALLOCATION	211,673.00	211,673.00	211,673.00	211,673.00	0.00	100.00	0.00

Fund 266 - LAW ENFORCEMENT FUND:

TOTAL REVENUES 2,924,590.00 2,924,590.00 2,804,395.78 51,666.40 120,194.22 95.89 2,581,404.93

PERIOD ENDING 03/31/2026

GL NUMBER	DESCRIPTION	2026		ACTIVITY FOR			% BDGT USED	YTD BALANCE 03/31/2025	
		ORIGINAL BUDGET	AMENDED BUDGET	2026	YTD BALANCE 03/31/2026	MONTH 03/31/26			AVAILABLE BALANCE
Fund 266 - LAW ENFORCEMENT FUND									
TOTAL EXPENDITURES		2,386,554.00	2,386,554.00		701,049.73	517,210.82	1,685,504.27	29.37	476,637.21
		538,036.00	538,036.00		2,103,346.05	(465,544.42)	(1,565,310.05)	390.93	2,104,767.72
NET OF REVENUES & EXPENDITURES									

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Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 03/31/2025	PERIOD ENDED 03/31/2026
*** Assets ***			
Cash			
508-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	326,245.22	67,275.12
508-000-009.000	MICHIGAN CLASS - 0010	0.00	464,227.89
508-000-017.001	CHASE 5503 - GOVERNMENT T-BILLS	66,830.75	0.00
508-000-017.002	COMERICA - GOVERNMENT T-BILLS	172,486.90	0.00
Cash		565,562.87	531,503.01
Accounts Receivable			
Accounts Receivable		0.00	0.00
Other Assets			
508-000-123.050	PREPAID INSURANCE	7,554.10	9,509.37
508-000-126.000	UNREALIZED GAINS/LOSSES	33,677.15	0.00
Other Assets		41,231.25	9,509.37
Due From Other Funds			
Due From Other Funds		0.00	0.00
Total Assets		606,794.12	541,012.38
*** Liabilities ***			
Accounts Payable			
508-000-202.000	A/P - VENDORS	5,583.37	6,409.97
Accounts Payable		5,583.37	6,409.97
Liabilities-ST			
508-000-257.000	ACCURED 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		12,262.00	2,786.41
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	19.30	0.00
508-000-214.704	DUE TO PAYROLL FUND	2,044.52	0.00
Due To Other Funds		2,063.82	0.00
Total Liabilities		19,909.19	9,196.38
*** Fund Balance ***			
Unassigned			
508-000-390.000	FUND BALANCE - UNDESIGNATED	21,667.34	52,300.95
Unassigned		21,667.34	52,300.95
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

Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 03/31/2025	PERIOD ENDED 03/31/2026
*** 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	0.00
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	471,926.69
Restricted			
Restricted		0.00	0.00
Total Fund Balance		576,905.06	524,227.64
Beginning Fund Balance		576,905.06	524,227.64
Net of Revenues VS Expenditures		9,979.87	7,588.36
Ending Fund Balance		586,884.93	531,816.00
Total Liabilities And Fund Balance		606,794.12	541,012.38

PERIOD ENDING 03/31/2026

GL NUMBER	DESCRIPTION	2026		YTD BALANCE 03/31/2026	ACTIVITY FOR MONTH 03/31/26	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 03/31/2026
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 508 - PARKS & RECREATION								
Revenues								
Dept 000 - REVENUE								
508-000-664.000	INTEREST/DIVIDENDS	10,000.00	10,000.00	4,664.24	1,605.92	5,335.76	46.64	1,913.49
508-000-669.000	GAIN/LOSS ON INVESTMENT ACCOU	0.00	0.00	0.00	0.00	0.00	0.00	1,823.38
508-000-674.000	DONATIONS	1,200.00	1,200.00	300.00	300.00	900.00	25.00	0.00
508-000-674.002	MEMORIAL PROGRAM	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00
508-000-674.003	PARK PAVILLION RENTAL	2,000.00	2,000.00	50.00	25.00	1,950.00	2.50	0.00
508-000-691.101	GENERAL FUND CONTRIBUTION	343,947.00	343,947.00	85,986.75	28,662.25	257,960.25	25.00	97,684.03
508-000-692.101	RES #2021-20 ADD'L \$ FROM GEN	0.00	0.00	0.00	0.00	0.00	0.00	5,400.50
Total Dept 000 - REVENUE		359,647.00	359,647.00	91,000.99	30,593.17	268,646.01	25.30	109,321.40
TOTAL REVENUES		359,647.00	359,647.00	91,000.99	30,593.17	268,646.01	25.30	109,321.40
Expenditures								
Dept 752 - PARK & REC ADMINISTRATION								
508-752-703.000	SALARIES	91,394.00	91,394.00	21,084.84	7,028.28	70,309.16	23.07	24,123.54
508-752-703.001	COMMISSION STIPENDS	23,992.00	23,992.00	2,790.72	1,170.30	21,201.28	11.63	4,761.68
508-752-709.000	FICA	8,238.00	8,238.00	4,106.87	1,321.62	4,131.13	49.85	4,834.82
508-752-715.000	PENSION	27,008.00	27,008.00	5,698.53	1,987.79	21,309.47	21.10	6,472.25
508-752-725.000	TAXABLE BENEFITS	22,289.00	22,289.00	8,674.26	891.42	13,614.74	38.92	8,720.90
508-752-725.001	HCSF	3,780.00	3,780.00	945.00	315.00	2,835.00	25.00	945.00
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	568.59	189.53	1,431.41	28.43	170.01
508-752-826.000	BANK FEES & CHARGES	300.00	300.00	95.49	0.00	204.51	31.83	35.55
508-752-840.000	DENTAL INSURANCE	793.00	793.00	179.70	59.90	613.30	22.66	177.00
508-752-840.002	VISION INSURANCE	211.00	211.00	47.19	15.73	163.81	22.36	47.19
508-752-840.003	LIFE INSURANCE	153.00	153.00	34.05	11.35	118.95	22.25	34.05
508-752-850.000	TELECOMMUNICATIONS	600.00	600.00	149.88	49.96	450.12	24.98	149.82
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	0.00	1,930.00	3.50	890.86
508-752-915.000	MEMBERSHIPS & DUES	800.00	800.00	720.00	110.00	80.00	90.00	769.00
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	3,822.49	1,275.14	9,177.51	29.40	3,138.58
508-752-940.000	OFFICE RENT	7,000.00	7,000.00	7,000.00	0.00	0.00	100.00	7,000.00
508-752-986.000	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		206,758.00	206,758.00	55,987.61	14,426.02	150,770.39	27.08	62,320.24
Dept 756 - RECREATION								
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	182.31	182.31	4,317.69	4.05	450.05
508-756-806.000	PROFESSIONAL SERVICES - OTHER	9,000.00	9,000.00	1,000.00	1,000.00	8,000.00	11.11	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
Total Dept 756 - RECREATION		30,201.00	30,201.00	1,182.31	1,182.31	29,018.69	3.91	1,125.05
Dept 770 - PARK MAINTENANCE								
508-770-703.000	SALARIES	146,284.00	146,284.00	21,753.61	8,542.41	124,530.39	14.87	22,721.91

PERIOD ENDING 03/31/2026

GL NUMBER	DESCRIPTION	2026		YTD BALANCE 03/31/2026	ACTIVITY FOR MONTH 03/31/26	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 03/31/2025
		ORIGINAL BUDGET	2026 AMENDED BUDGET					
Fund 508 - PARKS & RECREATION								
Expenditures								
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	536.90	325.61	6,963.10	7.16	457.60
508-770-754.000	FUEL-LUBRICANTS	7,000.00	7,000.00	994.03	476.67	6,005.97	14.20	614.29
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	517.62	172.54	682.38	43.14	122.01
508-770-850.000	TELECOMMUNICATIONS	1,800.00	1,800.00	300.00	100.00	1,500.00	16.67	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	72.06	23.47	427.94	14.41	62.19
508-770-934.000	REPAIR & MAINTENANCE	13,500.00	13,500.00	868.49	169.98	12,631.51	6.43	3,334.05
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
508-770-985.000	EQUIPMENT OVER \$5,000	0.00	0.00	0.00	0.00	0.00	0.00	1,123.54
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
Total Dept 770 - PARK MAINTENANCE		194,239.00	194,239.00	25,042.71	9,810.68	169,196.29	12.89	32,159.67
Dept 771 - PARK DEVELOPMENT/IMPROVEMENT								
508-771-951.000	PROJECTS	0.00	0.00	1,200.00	1,200.00	(1,200.00)	100.00	3,450.00
508-771-951.001	MEMORIAL BENCH & TREE PROGRAM	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00	286.57
Total Dept 771 - PARK DEVELOPMENT/IMPROVEMENT		1,500.00	1,500.00	1,200.00	1,200.00	300.00	80.00	3,736.57
TOTAL EXPENDITURES		432,698.00	432,698.00	83,412.63	26,619.01	349,285.37	19.28	99,341.53
Fund 508 - PARKS & RECREATION:								
TOTAL REVENUES		359,647.00	359,647.00	91,000.99	30,593.17	268,646.01	25.30	109,321.40
TOTAL EXPENDITURES		432,698.00	432,698.00	83,412.63	26,619.01	349,285.37	19.28	99,341.53
NET OF REVENUES & EXPENDITURES		(73,051.00)	(73,051.00)	7,588.36	3,974.16	(80,639.36)	10.39	9,979.87

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Fund 592 WATER AND SEWER FUND

GL Number	Description	PERIOD ENDED 03/31/2025	PERIOD ENDED 03/31/2026
*** Assets ***			
Cash			
592-000-001.006	CHECKING - CHASE 5529	0.00	518,869.38
592-000-001.007	CHECKING - CHASE 8234	0.00	80,154.87
592-000-002.003	SAVINGS - HUNTINGTON 5151	0.00	515,588.13
592-000-009.100	MICHIGAN CLASS - O&M	0.00	220,334.77
592-000-009.200	MICHIGAN CLASS - CAP RESERVE	0.00	124,924.34
592-000-009.300	MICHIGAN CLASS - A/C	0.00	1,796,324.34
592-000-012.000	PETTY CASH	0.00	100.00
Cash		0.00	3,256,295.83
Accounts Receivable			
592-000-033.000	UTILITY BILLS RECEIVABLE	0.00	978,885.21
592-000-035.000	UNBILLED UTILITIES	0.00	111,499.21
592-000-040.000	ACCOUNTS RECEIVABLE	0.00	217,664.35
Accounts Receivable		0.00	1,308,048.77
Fixed Assets			
592-000-130.000	LAND	0.00	210,462.50
592-000-132.000	LAND IMPROVEMENTS	0.00	31,400.00
592-000-136.000	BUILDINGS & IMPROVEMENTS	0.00	3,332,204.74
592-000-137.000	ACCUM. DEPR.- BUILDING & IMPR	0.00	(1,992,429.52)
592-000-146.000	OFFICE EQUIPMENT AND FURNITURE	0.00	76,578.51
592-000-147.000	ACCUM. DEPR. - OFFICE EQUIP & FURNTIURE	0.00	(74,105.74)
592-000-148.000	VEHICLES	0.00	901,424.44
592-000-149.000	ACCUM. DEPR. - VEHICLES	0.00	(580,556.12)
592-000-156.000	WATER & SEWER SYSTEM	0.00	30,771,408.85
592-000-158.000	CONSTRUCTION IN PROGRESS	0.00	43,715.28
592-000-163.000	ACCUM. DEPR. - METERS	0.00	(457.75)
592-000-164.000	EQUIPMENT & IMPROVEMENTS	0.00	74,083.76
592-000-165.000	ACCUM. DEPR. - EQUIPMENT & IMPROVEMENTS	0.00	(14,235.19)
592-000-166.000	ACCUM. DEPR. - WATER & SEWER SYSTEM	0.00	(11,518,630.38)
592-000-168.000	OFFICE IMPROVEMENTS	0.00	136,360.16
592-000-169.000	ACCUM. DEPR - OFFICE IMPROVEMENTS	0.00	(66,668.00)
Fixed Assets		0.00	21,330,555.54
Other Assets			
592-000-008.000	UNDEPOSITED FUNDS	0.00	(10,888.04)
592-000-101.000	INVENTORY	0.00	33,521.53
592-000-123.000	PRE-PAID EXPENSES MISC.	0.00	95,590.12
Other Assets		0.00	118,223.61
Due From Other Funds			
592-000-084.508	DUE FROM PARK FUND	0.00	7,000.00
Due From Other Funds		0.00	7,000.00
Deferred Outflows			
592-000-195.000	DEFERRED OUTFLOWS - PENSION	0.00	74,999.00
Deferred Outflows		0.00	74,999.00
Total Assets		0.00	26,095,122.75
*** Liabilities ***			
Accounts Payable			
592-000-202.000	A/P - VENDORS	0.00	23,759.12
Accounts Payable		0.00	23,759.12
Liabilities-ST			
592-000-251.000	ACCRUED INTEREST PAYABLE	0.00	13,161.77
592-000-257.000	ACCURED WAGES PAYABLE	0.00	9,336.17
592-000-258.001	ACCRUED TAXES PAYABLE	0.00	2,052.54

Fund 592 WATER AND SEWER FUND

GL Number	Description	PERIOD ENDED 03/31/2025	PERIOD ENDED 03/31/2026
*** Liabilities ***			
592-000-260.000	ACCRUED PTO	0.00	156,359.37
	Liabilities-ST	0.00	180,909.85
	Liabilities-LT (over 1 year)		
592-000-300.000	BONDS PAYABLE	0.00	2,487,353.00
592-000-334.000	NET PENSION LIABILITY	0.00	485,600.00
592-000-364.000	DEFERRED INFLOWS - PENSION	0.00	71,307.00
	Liabilities-LT (over 1 year)	0.00	3,044,260.00
	Due To Other Funds		
592-000-214.101	DUE TO GENERAL FUND	0.00	105,445.98
592-000-214.704	DUE TO PAYROLL FUND	0.00	25.50
	Due To Other Funds	0.00	105,471.48
	Total Liabilities	0.00	3,354,400.45
*** Fund Balance ***			
	Unassigned		
592-000-399.000	NET POSITION - UNRESTRICTED	0.00	22,510,863.53
	Unassigned	0.00	22,510,863.53
	Total Fund Balance	0.00	22,510,863.53
	Beginning Fund Balance	0.00	22,510,863.53
	Net of Revenues VS Expenditures	0.00	229,858.77
	Ending Fund Balance	0.00	22,740,722.30
	Total Liabilities And Fund Balance	0.00	26,095,122.75

PERIOD ENDING 03/31/2026

2026		2026		ACTIVITY FOR		YTD BALANCE 03/31/2025
ORIGINAL BUDGET	AMENDED BUDGET	YTD BALANCE 03/31/2026	MONTH 03/31/26	AVAILABLE BALANCE	% BDGT USED	
Fund 592 - WATER AND SEWER FUND						
Revenues						
Dept 000 - REVENUE						
592-000-626.100	CHARGES FOR SERVICES - WATER	0.00	0.00	655,943.38	218,660.71	(655,943.38) 100.00 0.00
592-000-626.200	CHARGES FOR SERVICES - SEWER	0.00	0.00	467,743.00	156,362.44	(467,743.00) 100.00 0.00
592-000-626.300	CHARGES FOR SERVICES - METERE	0.00	0.00	2,992.22	1,050.00	(2,992.22) 100.00 0.00
592-000-626.400	CHARGES FOR SERVICES - T&T FE	0.00	0.00	84,000.00	31,500.00	(84,000.00) 100.00 0.00
592-000-626.500	CHARGES FOR SERVICES - INSTAL	0.00	0.00	13,018.64	11,288.64	(13,018.64) 100.00 0.00
592-000-640.000	LATE PENALTY	0.00	0.00	35,969.62	10,124.00	(35,969.62) 100.00 0.00
592-000-665.000	INTEREST/DIVIDENDS	0.00	0.00	26,820.99	9,163.64	(26,820.99) 100.00 0.00
592-000-667.000	OFFICE RENTAL	0.00	0.00	7,000.00	0.00	(7,000.00) 100.00 0.00
Total Dept 000 - REVENUE		0.00	0.00	1,293,487.85	438,149.43	(1,293,487.85) 100.00 0.00
TOTAL REVENUES						
		0.00	0.00	1,293,487.85	438,149.43	(1,293,487.85) 100.00 0.00
Expenditures						
Dept 536 - WATER AND SEWER SYSTEMS						
592-536-702.012	OVERTIME	0.00	0.00	5,131.97	561.16	(5,131.97) 100.00 0.00
592-536-704.000	WAGES - STAFF	0.00	0.00	145,147.45	48,198.27	(145,147.45) 100.00 0.00
592-536-707.000	CALL OUT PAY SALARY	0.00	0.00	2,700.00	900.00	(2,700.00) 100.00 0.00
592-536-709.000	FICA	0.00	0.00	17,064.63	3,784.30	(17,064.63) 100.00 0.00
592-536-715.000	PENSION	0.00	0.00	29,179.59	8,044.01	(29,179.59) 100.00 0.00
592-536-716.000	HEALTH/LIFE INSURANCE	0.00	0.00	34,463.00	17,231.50	(34,463.00) 100.00 0.00
592-536-725.000	TAXABLE BENEFITS	0.00	0.00	73,740.31	1,008.06	(73,740.31) 100.00 0.00
592-536-725.001	HCSF	0.00	0.00	6,615.00	2,205.00	(6,615.00) 100.00 0.00
592-536-741.000	UNIFORMS	0.00	0.00	251.77	0.00	(251.77) 100.00 0.00
592-536-752.000	OPERATING SUPPLIES	0.00	0.00	4,959.39	3,862.23	(4,959.39) 100.00 0.00
592-536-752.100	METER SUPPLIES	0.00	0.00	7,000.18	0.00	(7,000.18) 100.00 0.00
592-536-802.000	PROFESSIONAL SERVICES -ATTORN	0.00	0.00	2,820.00	2,820.00	(2,820.00) 100.00 0.00
592-536-803.000	HSA ADMINISTRATION FEES	0.00	0.00	76.50	38.25	(76.50) 100.00 0.00
592-536-805.000	CONTRACT SERVICES	0.00	0.00	6,779.23	1,806.93	(6,779.23) 100.00 0.00
592-536-807.000	PROFESSIONAL SERVICES - ENGIN	0.00	0.00	18,439.50	18,439.50	(18,439.50) 100.00 0.00
592-536-808.000	PROFESSIONAL SERVICES - OTHER	0.00	0.00	3,614.00	3,614.00	(3,614.00) 100.00 0.00
592-536-826.000	BANK FEES & CHARGES	0.00	0.00	69.63	0.00	(69.63) 100.00 0.00
592-536-850.000	TELECOMMUNICATIONS	0.00	0.00	7,550.03	2,914.20	(7,550.03) 100.00 0.00
592-536-851.000	POSTAGE	0.00	0.00	6,190.18	5,763.18	(6,190.18) 100.00 0.00
592-536-862.000	FUEL	0.00	0.00	1,536.71	239.15	(1,536.71) 100.00 0.00
592-536-900.000	PRINTING & PUBLISHING	0.00	0.00	5,711.60	4,455.00	(5,711.60) 100.00 0.00
592-536-910.000	TRAINING	0.00	0.00	988.92	300.00	(988.92) 100.00 0.00
592-536-915.000	MEMBERSHIPS & DUES	0.00	0.00	24,464.96	20,025.60	(24,464.96) 100.00 0.00
592-536-920.000	UTILITIES	0.00	0.00	19,524.09	8,244.11	(19,524.09) 100.00 0.00
592-536-924.000	WATER PURCHASED	0.00	0.00	238,039.31	113,537.82	(238,039.31) 100.00 0.00
592-536-925.000	SEWER PURCHASED	0.00	0.00	175,000.03	83,569.34	(175,000.03) 100.00 0.00
592-536-934.000	REPAIR & MAINTENANCE	0.00	0.00	27,433.37	4,310.22	(27,433.37) 100.00 0.00
592-536-941.000	EQUIPMENT LEASE	0.00	0.00	2,659.77	668.30	(2,659.77) 100.00 0.00
592-536-948.000	PROFESSIONAL SERVICES - IT	0.00	0.00	1,790.94	0.00	(1,790.94) 100.00 0.00
592-536-955.000	MISC. EXPENSE	0.00	0.00	52.88	52.88	(52.88) 100.00 0.00
592-536-968.000	DEPRECIATION	0.00	0.00	62,776.13	0.00	(62,776.13) 100.00 0.00
592-536-969.000	ADMINISTRATIVE ALLOCATION	0.00	0.00	105,534.48	105,534.48	(105,534.48) 100.00 0.00
592-536-993.000	DEBT INTEREST EXPENSE	0.00	0.00	26,323.53	26,323.53	(26,323.53) 100.00 0.00
Total Dept 536 - WATER AND SEWER SYSTEMS		0.00	0.00	1,063,629.08	488,152.02	(1,063,629.08) 100.00 0.00
TOTAL EXPENDITURES						
		0.00	0.00	1,063,629.08	488,152.02	(1,063,629.08) 100.00 0.00

PERIOD ENDING 03/31/2026

GL NUMBER	DESCRIPTION	2026		YTD BALANCE 03/31/2026	ACTIVITY FOR MONTH 03/31/26	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 03/31/2025
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 592 - WATER AND SEWER FUND								
Fund 592 - WATER AND SEWER FUND:								
TOTAL REVENUES		0.00	0.00	1,293,487.85	438,149.43	(1,293,487.85)	100.00	0.00
TOTAL EXPENDITURES		0.00	0.00	1,063,629.08	488,152.02	(1,063,629.08)	100.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	229,858.77	(50,002.59)	(229,858.77)	100.00	0.00

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Fund 701 TRUST AND AGENCY

GL Number	Description	PERIOD ENDED 03/31/2025	PERIOD ENDED 03/31/2026
*** Assets ***			
Cash			
701-000-001.002	DAILY CHECKING - CHASE	793,803.60	109,747.39
701-000-009.000	MICHIGAN CLASS - 0014	0.00	745,762.16
Cash		793,803.60	855,509.55
Accounts Receivable			
Accounts Receivable		0.00	0.00
Other Assets			
Other Assets		0.00	0.00
Due From Other Funds			
701-000-084.101	DUE FROM GENERAL FUND	79.86	0.00
Due From Other Funds		79.86	0.00
Total Assets		793,883.46	855,509.55
*** Liabilities ***			
Accounts Payable			
701-000-202.000	A/P - VENDORS	25,611.25	20,109.75
Accounts Payable		25,611.25	20,109.75
Liabilities-ST			
701-000-283.035	DELINQUENT PERSONAL/MANUF PROP TAX	45,056.75	59,319.27
Liabilities-ST		45,056.75	59,319.27
Other Liabilities			
701-000-283.001	9220 FORD ROAD WETLAND ESCROW	675.00	675.00
701-000-283.002	CONSTRUCTION BONDS	8,000.00	8,000.00
701-000-283.003	DG RES.-WOODSIDE VILLAGE SURETY BOND	40,000.00	0.00
701-000-283.004	WOODSIDE VILLAGE	(465.00)	1,138.25
701-000-283.007	TEMPORARY OCCUPANCY	13,160.00	12,660.00
701-000-283.008	HYUNDAI SITE EXPANSION	19,611.75	18,857.75
701-000-283.010	SELECTIVE GROUP 2003 UNCLAIMED BOND	42,000.00	42,000.00
701-000-283.013	ARBOR HILLS ANIMAL CLINIC CUP	3,209.50	3,209.50
701-000-283.014	YPSI DISTRICT LIBRARY SUPERIOR BRANCH	1,619.00	1,619.00
701-000-283.015	PROSPECT PT WEST SITE PLAN PH1	(11,919.00)	0.00
701-000-283.018	HSHV SHED ADDITION	1,363.75	1,363.75
701-000-283.019	KINSLEY DEVELOPMENT	36,130.27	35,114.27
701-000-283.020	DIXBORO HOUSE RESTAURANT	1,578.00	1,578.00
701-000-283.021	CR DEVCO - PROSPECT & BERKSHIRE	7.50	7.50
701-000-283.022	HYUNDAI PARKING LOT 2021	7,605.00	7,605.00
701-000-283.023	BROMLEY PARK CONDOS	1,122.50	1,122.50
701-000-283.024	THE MEADOWS	14,052.25	2,350.25
701-000-283.025	AUTUMN WOODS ESCROW	1,788.92	1,788.92
701-000-283.026	HUMANE SOCIETY PARKING LOT	3,919.00	3,919.00
701-000-283.027	DG RES.(MCTAVISH) BROOKSIDE 3 TREE BOND	10,000.00	6,570.00
701-000-283.028	DG RES.(MCTAVISH) BROOKSIDE 3 UTIL. BOND	34,630.00	34,630.00
701-000-283.030	JACK SMILY WETLAND MITIGATION 2016	0.00	5.00
701-000-283.031	TAX COLLECTION 2020	2,020.72	2,020.72
701-000-283.032	CLOVER GROUP	80.00	80.00
701-000-283.036	GARRETT'S SPACE	30,750.75	16,023.00
701-000-283.038	ARBOR HILLS PERFORMANCE BOND	15,000.00	15,000.00
701-000-283.039	5288 GEDDES RD WATER MAIN	(1,204.75)	0.00
701-000-283.041	BROOKWOOD	44,506.25	1,404.25
701-000-283.044	HURON DENTAL	21,287.50	17,097.75
701-000-283.045	PLYMOUTH & NAPIER REZONING	440.00	440.00
701-000-283.046	PPW PH 1 UTILITY REPAIR BOND	341,715.00	341,715.00
701-000-283.047	PROSPECT PTE WEST PH 2	5,615.50	1,162.25
701-000-283.048	DTE SUBSTATION	243.75	(1,254.00)
701-000-283.049	PPW PH 2 UTILITY REPAIR BOND	23,600.00	23,600.00

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Fund 701 TRUST AND AGENCY

GL Number	Description	PERIOD ENDED 03/31/2025	PERIOD ENDED 03/31/2026
*** Liabilities ***			
701-000-283.050	TIMBER CREEK	(140.00)	460.00
701-000-283.052	9101 CHERRY HILL LOT SPLIT	1,480.00	1,480.00
701-000-283.053	PROSPECT POINTE WEST PHASE 3	3,620.00	1,935.50
701-000-283.055	PULTE - THE MEADOWS	2,600.00	0.00
701-000-283.056	PROSPECT PT SOUTH - M/I HOMES	0.00	2,585.50
701-000-283.057	HYUNDAI FUEL FARM	0.00	(327.50)
701-000-283.058	TRINITY HEALTH EMERGENCY FAMILY SHELTER	0.00	2,667.50
701-000-283.059	TRINITY HEALTH ER ADDITION	0.00	(1,387.00)
701-000-283.060	THE MEADOWS 2 AT HAWTHORNE MILL	0.00	2,995.75
701-000-283.061	PROSPECT PT WEST PHASE 4	0.00	(4,329.50)
701-000-283.062	PROSPECT PT WEST PHASE 3 CONSTRUCTION	0.00	(811.25)
701-000-283.063	PPT WEST 3 - PUBLIC UTILITY REPAIR BOND	0.00	3,665.00
701-000-283.064	PROSPECT PT WEST PH 2 DEVELOPMENT BOND	0.00	92,500.00
701-000-283.065	WILLOW RUN ACRES	0.00	9,730.00
701-000-283.066	TIMBERCREEK	0.00	6,800.50
701-000-283.067	TRINITY EMERGENCY DEPT CONSTRUCTION	0.00	34,025.00
Other Liabilities		719,703.16	753,492.16
Due To Other Funds			
701-000-214.101	DUE TO GENERAL FUND	3,112.00	15,120.63
701-000-214.249	DUE TO BUILDING	400.00	0.00
Due To Other Funds		3,512.00	15,120.63
Total Liabilities		793,883.16	848,041.81
*** Fund Balance ***			
Unassigned			
701-000-390.000	FUND BALANCE - UNDESIGNATED	0.30	0.00
Unassigned		0.30	0.00
Total Fund Balance		0.30	0.00
Beginning Fund Balance		0.30	0.00
Net of Revenues VS Expenditures		0.00	7,467.74
Ending Fund Balance		0.30	7,467.74
Total Liabilities And Fund Balance		793,883.46	855,509.55

PERIOD ENDING 03/31/2026

GL NUMBER	DESCRIPTION	2026		ACTIVITY FOR		AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 03/31/2025
		ORIGINAL BUDGET	2026 AMENDED BUDGET	YTD BALANCE 03/31/2026	MONTH 03/31/26			
Fund 701 - TRUST AND AGENCY								
Revenues								
Dept 000 - REVENUE								
701-000-665.000	INTEREST/DIVIDENDS	0.00	0.00	7,467.74	2,451.13	(7,467.74)	100.00	0.00
Total Dept 000 - REVENUE		0.00	0.00	7,467.74	2,451.13	(7,467.74)	100.00	0.00
TOTAL REVENUES								
		0.00	0.00	7,467.74	2,451.13	(7,467.74)	100.00	0.00
Fund 701 - TRUST AND AGENCY:								
TOTAL REVENUES								
		0.00	0.00	7,467.74	2,451.13	(7,467.74)	100.00	0.00
TOTAL EXPENDITURES								
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES								
		0.00	0.00	7,467.74	2,451.13	(7,467.74)	100.00	0.00
TOTAL REVENUES - ALL FUNDS								
		11,330,057.00	11,330,057.00	8,792,823.77	644,291.30	2,537,233.23	77.61	7,072,751.88
TOTAL EXPENDITURES - ALL FUNDS								
		10,346,195.26	10,346,195.26	3,545,182.07	1,438,034.56	6,801,013.19	34.27	2,345,985.37
NET OF REVENUES & EXPENDITURES								
		983,861.74	983,861.74	5,247,641.70	(793,743.26)	(4,263,779.96)	533.37	4,726,766.51

User: NANCY

DB: Superior Twp

Fund 704 PAYROLL FUND

GL Number	Description	PERIOD ENDED 03/31/2025	PERIOD ENDED 03/31/2026
*** Assets ***			
Cash			
704-000-007.000	HUNT 9485 CHECKING	23,870.52	233,660.94
Cash		23,870.52	233,660.94
Accounts Receivable			
704-000-040.002	DUE FROM OTHERS	0.00	75.00
Accounts Receivable		0.00	75.00
Other Assets			
Other Assets		0.00	0.00
Due From Other Funds			
704-000-085.101	DUE FROM GENERAL FUND	10,794.18	11,146.89
704-000-085.206	DUE FROM FIRE FUND	29,459.65	39,457.79
704-000-085.249	DUE FROM BUILDING FUND	2,517.23	2,681.22
704-000-085.508	DUE FROM PARK FUND	2,044.52	2,302.79
704-000-085.592	DUE FROM UTIL	6,936.09	10,236.26
Due From Other Funds		51,751.67	65,824.95
Total Assets		75,622.19	299,560.89
*** Liabilities ***			
Accounts Payable			
704-000-259.003	DUE TO HCSP NON-UNION - EMPLOYEE	3,647.36	7,832.43
704-000-259.004	DUE TO HCSP FIRE UNION - EMPLOYEE	1,302.76	3,978.94
704-000-259.005	DUE TO HCSP-NON-UNION-EMPLOYER	945.00	6,300.00
704-000-259.006	DUE TO HCSP - UNION - EMPLOYER	3,150.00	9,025.00
704-000-262.000	DUE TO JOHN HANCOCK-EMPLOYEE	1,105.20	1,518.97
704-000-262.001	DUE TO JOHN HANCOCK-EMPLOYER	2,210.40	3,037.94
704-000-262.002	DUE TO MERS #1 FIRE MERS-EMPLOYEE	6,548.52	7,005.20
704-000-262.003	DUE TO MERS#1 FIRE -EMPLOYER	25,375.45	27,787.41
704-000-262.004	DUE TO MERS#2-EMPLOYEE	6,328.89	6,605.31
704-000-262.005	DUE TO MERS#2-EMPLOYER	20,070.82	21,735.64
Accounts Payable		70,684.40	94,826.84
Liabilities-ST			
Liabilities-ST		0.00	0.00
Due To Other Funds			
704-000-214.101	DUE TO GENERAL FUND	4,937.79	204,734.05
Due To Other Funds		4,937.79	204,734.05
Total Liabilities		75,622.19	299,560.89
Beginning Fund Balance		0.00	0.00
Net of Revenues VS Expenditures		0.00	0.00
Ending Fund Balance		0.00	0.00
Total Liabilities And Fund Balance		75,622.19	299,560.89

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Thank You!

FOR MAKING

SUPERIOR DAY 2026

A Day to Remember!

On behalf of Lisa Lewis, Treasurer of Superior Charter Township, we would like to thank all the residents and their families and friends who came out to celebrate Superior Day 2026 on June 13th.

There are a few special appreciations we'd like to acknowledge.



- Thank you to the Parks and Recreation Department Staff for all the preparation, set-up and clean-up. A special thank you to, Zoning Board of Appeals - Chair & Planning Commission Rep – Thomas Brennan III and Parks & Recreation Commissioner Matthew Yahyai for being the grill masters.



- Thank you, **Superior Fire Department**, for bringing the fire trucks, especially the ladder truck, those added to the success of the day for residents of all ages.



- Thank you to the Ypsilanti District Library for bringing the Bookmobile.



We hope to see you next year at
SUPERIOR DAY, JUNE 12, 2027!

Lisa Lewis, Treasurer
SUPERIOR CHARTER TOWNSHIP

TO: Board of Trustees
FROM: Office of the Supervisor
DATE: June 11, 2026
RE: Clay Hill Farms Soil Testing, Results, and Analysis

Overview

The Supervisor's Office arranged soil testing at Clay Hill Farms to determine whether the site is safe for community gardening. Five different sample types were collected in May 2026 and analyzed by a state-accredited laboratory, with the results reviewed by an MSU soil scientist and agricultural programming team. This memo presents what was tested, what the results show, how an expert interprets them, and a set of recommended next steps for the Board. In short, the findings support continued gardening at the site, with some added attention to the compost and soil used in the raised beds.

What We Tested, and Why

Five soil sample types were collected on May 18, 2026 and analyzed by Metiri Group in Holt, a state-accredited laboratory. Michigan State University (MSU) Extension staff helped with the sampling, and Dr. A. Daniel Jones reviewed the findings and answered our questions. We tested for four things:

- **Heavy Metals:** Metals (such as lead, arsenic, and cadmium) that can build up in soil and, in some cases, be taken up by plants.
- **PFAS & PFOS:** A family of long-lasting man-made chemicals, sometimes called "forever chemicals," that are of interest because some can be absorbed by plants.
- **Volatile Organic Compounds (VOCs):** Evaporating chemicals that include the kinds of solvents historically used in dry cleaning, which was the original reason for concern at this site.
- **Asbestos:** A mineral fiber that is mainly a concern for people disturbing the soil, rather than for eating the produce.

What the Results Show

Broadly, **no VOCs were detected, no meaningful levels of asbestos were found, and PFAS/PFOS levels were low.** In other words, the soil samples did not show signs of the dry-cleaning solvents that originally prompted this work.

The heavy-metal results are in the table below. The numbers are in micrograms per kilogram ($\mu\text{g/kg}$), which is the same as parts per billion - very small concentrations. The last column shows **the typical (median) level for ordinary Michigan soils** published by the state environmental agency, EGLE. That figure is a yardstick for what is normal across the state - *not* a safety limit. Many perfectly normal soils sit above or below it, so a number higher than the "typical" column is common and not automatically a concern.

Metal ($\mu\text{g/kg}$)	S-1	S-2	N garden	Raised beds	MI typical
Arsenic	7,300	7,200	8,100	4,100	2,800
Barium	68,000	65,000	87,000	74,000	21,700
Cadmium	250	270	340	1,000	<230
Chromium (total)	16,000	16,000	16,000	110,000	6,100
Copper	14,000	15,000	16,000	26,000	7,300

Metal (µg/kg)	S-1	S-2	N garden	Raised beds	MI typical
Lead	19,000	44,000	36,000	20,000	5,000
Mercury	ND	ND	76	ND	—
Selenium	970	970	920	470	<440
Zinc	49,000	59,000	65,000	90,000	22,000

Sample key — S-1: south lot, right of parking lot; S-2: south lot, left of parking lot; N garden: ground of the north garden; Raised beds: the raised growing beds. “ND” means none detected.

On PFAS specifically: the highest reading was 0.41 µg/kg, and most readings were so low they were at or below the level the lab can measure with confidence. Those very low numbers are best read as “trace” estimates, and Dr. Jones considers them low overall.

Testing Limitations

The eastern section of the southern lot (S-1) could not be sampled for VOCs because the soil was too dry and compacted at the time of collection. This area is not currently used for growing, and there are no immediate plans to grow there. It should be sampled before any future planting, but it does not affect the conclusions about the areas now in use.

Added Context: The Neighboring YDL Lot

YDL’s testing showed arsenic and chromium levels that created some complications for the library’s development. When Dr. Jones reviewed their data, however, **he found nothing of significant concern.** As with our samples, the test measured total chromium rather than the specific harmful form (explained below), and the levels and likely exposures were generally below EGLE’s health-based criteria. In short, an independent set of results close to Clay Hill, reviewed by the same expert, pointed in the same reassuring direction as our own.

What Dr. Jones Concluded About Our Site

Dr. Jones’s overall view is that **nothing in the results requires stopping or changing the growing or eating of crops at Clay Hill.** The only area he flagged for attention is the metals in the raised beds, and even there, his concern is limited. His main points about the raised beds, in plain terms, are:

- **Cadmium in the raised beds is the one item to watch.** Cadmium is a metal that some plants, especially leafy greens and root vegetables, can absorb. The raised bed reading (1,000 µg/kg) is about four times the typical Michigan level. To put that in perspective, the European Union’s soil limit is 1,500 µg/kg, so the raised bed is approaching but still below that benchmark, and Michigan’s own limit is higher still. Dr. Jones calls this “borderline” - worth noting, but not alarming - and has little concern about cadmium in the other soils.
- **The high chromium number is less worrying than it looks.** Chromium comes in two main forms: one form (chromium-6) is reactive and can be harmful, while the other (chromium-3) is not. The standard test measures the two together as “total chromium” and cannot tell them apart, so the high total in the raised beds (110,000 µg/kg) does not by itself mean the harmful form is present. Just as important, even when plants do take up chromium it tends to stay in the roots and not move into the leaves or fruit we eat - so eating produce is not a meaningful route of exposure. If the Board wants certainty, a specialized lab can test specifically for the harmful chromium-6 form.

- **Arsenic and other metals are not a concern for eating produce.** Arsenic levels are below EGLE's health-based criteria, and Dr. Jones sees minimal concern for anyone consuming garden crops. He notes the raised bed metals were likely introduced by purchased compost (sourced from the Ann Arbor area); we are still confirming the exact product.

Recommendations

- **Clay Hill can continue community gardening.** The testing and MSU's independent review support continued planting and eating of crops, with some limitations on the raised bed.
- **Take a measured follow-up on the raised beds.** Confirm the compost source and product and consider the specialized chromium-6 test to put the chromium question fully to rest. In the meantime, MSU recommends favoring fruiting crops (such as tomatoes, peppers, beans, and squash) over leafy greens and root vegetables in the raised beds, since leafy greens are most likely to take up cadmium - and to wash all produce as usual.
- If further testing of the raised bed compost and soil isn't feasible, **consider sourcing the material from a different distribution site that has stronger testing.**
- **Sample the dry eastern section of the southern lot** once conditions allow, before any growing is planned there.



Metiri Group - Holt
1914 Holloway Dr, Holt, MI 48842 - Phone (517) 699-0345 - www.metirigroup.com

June 09, 2026

Steve Kraft
Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

RE: Clay Hill Soil Testing Clay Hill Soil Testing
26E0160

Thank you for selecting Metiri Group - Holt as your analytical laboratory. The samples submitted have been analyzed in accordance with all method and NELAC standards, as applicable. Any exceptions to compliance are noted in the report.

Please note that TO-15 samples will be disposed of 7 calendar days after the reporting date. All other samples will be disposed of 30 days after the reporting date.

If you have any questions regarding these results, or if we may be of further assistance to you, please contact us at (517) 699-0345.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Monica Garcia-Strickland', on a light gray rectangular background.

Monica Garcia-Strickland
Project Manager

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Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Work Order Case Narrative

With client approval, the Asbestos analysis was subcontracted to Environmental Resources Group .

Analysis Case Narrative

PFAS 1633:

Sample 26E0160-04 is qualified for one or more Extracted Internal Standard (EIS) compound recovering outside control limits. Corrective Action: None taken, the target analytes were not detected.

Samples in sequence SF01050 are qualified for Low Calibration Verification (LCV) accuracies outside of control limits. Corrective Action: None taken, the target analytes were not detected.

Sample 26E0160-04 is qualified for target analyte PFDoS with a confirmatory Ion Ratio (IR) outside of control limits. Corrective Action: None taken, dilution would result in elimination of detection. Result should be considered biased high due to non- PFAS interference.

8260

Samples in batch BFE0317 were qualified for multiple analytes, due to high Laboratory Control Sample and/or Laboratory Control Sample Duplicate, Continuing Calibration Verification or Initial Calibration Verification . Results may be biased high, but were Non-Detect or Below Reporting Level. No corrective action taken.

Samples in this Report

Lab ID	Sample	Matrix	Date Sampled	Date Received
26E0160-01	south 1, right of parking lot	Soil	05/18/2026 00:00	05/18/2026
26E0160-02	south 2, left of parking lot	Soil	05/18/2026 00:00	05/18/2026
26E0160-03	ground of N garden area	Soil	05/18/2026 00:00	05/18/2026
26E0160-04	raised beds from N + S area	Soil	05/18/2026 00:00	05/18/2026
26E0160-05	North garden, VOC Sample	Soil	05/18/2026 00:00	05/18/2026

Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Sample Results

Sample: south 1, right of parking lot

26E0160-01 (Soil) Sampled: 05/18/26 00:00

Analyte	Result	/Qual	PQL	Units	Date Analyzed	DF	Method	Prep Batch
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Percent Solids

1	% Solids	98	2.0	%	05/22/26	1	SM2540G	BFE0366
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Analyte	Result	/Qual	PQL	Units	Date Analyzed	DF	Method	Prep Batch
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Per- and Polyfluoroalkyl Substances (EPA 1633) via ISM

1	PFBA	ND	0.27	ug/kg	05/28/26	1	EPA 1633	BFE0400
2	PFPeA	0.072	0.071	ug/kg	05/28/26	1	EPA 1633	BFE0400
3	PFHxA	0.083	0.036	ug/kg	05/28/26	1	EPA 1633	BFE0400
4	PFHpA	0.094	0.036	ug/kg	05/28/26	1	EPA 1633	BFE0400
5	PFOA	0.41	0.036	ug/kg	05/28/26	1	EPA 1633	BFE0400
6	PFNA	0.18	0.036	ug/kg	05/28/26	1	EPA 1633	BFE0400
7	PFDA	0.050	0.036	ug/kg	05/28/26	1	EPA 1633	BFE0400
8	PFUnA	0.037	0.036	ug/kg	05/28/26	1	EPA 1633	BFE0400
9	PFDaA	ND	0.036	ug/kg	05/28/26	1	EPA 1633	BFE0400
10	PFTTrDA	ND	0.036	ug/kg	05/28/26	1	EPA 1633	BFE0400
11	PFTeDA	ND	0.036	ug/kg	05/28/26	1	EPA 1633	BFE0400
12	PFBS	ND	0.036	ug/kg	05/28/26	1	EPA 1633	BFE0400
13	PFPeS	ND	0.036	ug/kg	05/28/26	1	EPA 1633	BFE0400
14	PFHxS	ND	0.036	ug/kg	05/28/26	1	EPA 1633	BFE0400
15	PFHpS	ND	0.036	ug/kg	05/28/26	1	EPA 1633	BFE0400
16	PFOS	1.3	0.036	ug/kg	05/28/26	1	EPA 1633	BFE0400
17	PFNS	ND	0.036	ug/kg	05/28/26	1	EPA 1633	BFE0400
18	PFDS	ND LLV+	0.036	ug/kg	05/28/26	1	EPA 1633	BFE0400
19	PFDoS	ND *	0.036	ug/kg	05/28/26	1	EPA 1633	BFE0400
20	4:2FTS	ND	0.14	ug/kg	05/28/26	1	EPA 1633	BFE0400
21	6:2FTS	ND	0.14	ug/kg	05/28/26	1	EPA 1633	BFE0400
22	8:2FTS	ND	0.14	ug/kg	05/28/26	1	EPA 1633	BFE0400
23	PFOSA	ND	0.036	ug/kg	05/28/26	1	EPA 1633	BFE0400
24	NMeFOSA	ND	0.14	ug/kg	05/28/26	1	EPA 1633	BFE0400
25	NEtFOSA	ND	0.14	ug/kg	05/28/26	1	EPA 1633	BFE0400
26	NMeFOSAA	ND	0.036	ug/kg	05/28/26	1	EPA 1633	BFE0400
27	NEtFOSAA	ND	0.036	ug/kg	05/28/26	1	EPA 1633	BFE0400
28	NMeFOSE	ND	0.14	ug/kg	05/28/26	1	EPA 1633	BFE0400

The contents of this report apply to the sample(s) analyzed in accordance with the chain of custody document.
No duplication of this report is allowed, except in its entirety.

Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Sample Results (Continued)

Sample: south 1, right of parking lot (Continued)
26E0160-01 (Soil) Sampled: 05/18/26 00:00

Analyte	Result /Qual	PQL	Units	Date Analyzed	DF	Method	Prep Batch
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Per- and Polyfluoroalkyl Substances (EPA 1633) via ISM (Continued)

29	NetFOSE	ND	0.14	ug/kg	05/28/26	1	EPA 1633	BFE0400
30	HFPO-DA	ND	0.071	ug/kg	05/28/26	1	EPA 1633	BFE0400
31	ADONA	ND	0.071	ug/kg	05/28/26	1	EPA 1633	BFE0400
32	PFEESA	ND	0.071	ug/kg	05/28/26	1	EPA 1633	BFE0400
33	PFMPA	ND	0.071	ug/kg	05/28/26	1	EPA 1633	BFE0400
34	PFMBA	ND	0.071	ug/kg	05/28/26	1	EPA 1633	BFE0400
35	NFDHA	ND	0.071	ug/kg	05/28/26	1	EPA 1633	BFE0400
36	9CI-PF3ONS	ND	0.071	ug/kg	05/28/26	1	EPA 1633	BFE0400
37	11CI-PF3OUDS	ND	0.071	ug/kg	05/28/26	1	EPA 1633	BFE0400
38	3:3FTCA	ND	0.14	ug/kg	05/28/26	1	EPA 1633	BFE0400
39	5:3FTCA	ND	0.14	ug/kg	05/28/26	1	EPA 1633	BFE0400
40	7:3FTCA	ND	0.14	ug/kg	05/28/26	1	EPA 1633	BFE0400

Surrogate: 13C4-PFBA	96%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C5-PFPEA	93%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C5-PFHXA	94%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C4-PFHFA	93%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C8-PFOA	101%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C9-PFNA	78%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C6-PFDA	115%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C7-PFUnA	108%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C2-PFDOA	114%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C2-PFTEDA	106%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C3-PFBS	90%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C3-PFHXS	95%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C8-PFOS	91%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C2-4:2FTS	102%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C2-6:2FTS	102%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C2-8:2FTS	96%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C8-PFOSA	86%	20-150	05/28/26	1	EPA 1633
Surrogate: D3-NMEFOSA	53%	20-150	05/28/26	1	EPA 1633
Surrogate: D5-NETFOA	56%	20-150	05/28/26	1	EPA 1633
Surrogate: D3-NMEFOSAA	99%	20-150	05/28/26	1	EPA 1633
Surrogate: D5-NETFOSAA	87%	20-150	05/28/26	1	EPA 1633
Surrogate: D7-NMEFOSE	75%	20-150	05/28/26	1	EPA 1633
Surrogate: D9-NETFOSE	59%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C3-HFPO-DA	90%	20-150	05/28/26	1	EPA 1633

Analyte	Result /Qual	PQL	Units	Date Analyzed	DF	Method	Prep Batch
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Metals

The contents of this report apply to the sample(s) analyzed in accordance with the chain of custody document.
No duplication of this report is allowed, except in its entirety.

Metiri Group - Holt - 1914 Holloway Dr, Holt, MI 48842

Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Sample Results (Continued)

Sample: south 1, right of parking lot (Continued)
26E0160-01 (Soil) Sampled: 05/18/26 00:00

Analyte	Result /Qual	PQL	Units	Date Analyzed	DF	Method	Prep Batch
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Metals (Continued)

1	ARSENIC (AS)	7300	2.0	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	BARIUM (BA)	68000	1000	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	CADMIUM (CD)	250	50	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	CHROMIUM (CR)	16000	200	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	COPPER (CU)	14000	1000	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	LEAD (PB)	19000	4.0	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	Mercury	ND	51	ug/kg dry	05/28/26	10	EPA 7471B	BFE0392
1	SELENIUM (SE)	970	200	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	SILVER (AG)	ND	100	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	ZINC (ZN)	49000	1000	ug/kg	05/27/26	20	EPA 6020B	BFE0382

Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Sample Results (Continued)

Sample: south 2, left of parking lot
26E0160-02 (Soil) Sampled: 05/18/26 00:00

Analyte	Result	/Qual	PQL	Units	Date Analyzed	DF	Method	Prep Batch
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Percent Solids

1	% Solids	97	2.0	%	05/22/26	1	SM2540G	BFE0366
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Analyte	Result	/Qual	PQL	Units	Date Analyzed	DF	Method	Prep Batch
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Per- and Polyfluoroalkyl Substances (EPA 1633) via ISM

1	PFBA	ND	0.30	ug/kg	05/28/26	1	EPA 1633	BFE0400
2	PFPeA	ND	0.079	ug/kg	05/28/26	1	EPA 1633	BFE0400
3	PFHxA	0.11	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
4	PFHpA	0.086	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
5	PFOA	0.29	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
6	PFNA	0.14	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
7	PFDA	0.073	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
8	PFUnA	0.057	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
9	PFDoA	ND	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
10	PFTTrDA	ND	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
11	PFTeDA	ND	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
12	PFBS	0.048	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
13	PFPeS	ND	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
14	PFHxS	ND	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
15	PFHpS	ND	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
16	PFOS	0.90	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
17	PFNS	ND	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
18	PFDS	ND	LLV+	ug/kg	05/28/26	1	EPA 1633	BFE0400
19	PFDoS	0.13	*	ug/kg	05/28/26	1	EPA 1633	BFE0400
20	4:2FTS	ND	0.16	ug/kg	05/28/26	1	EPA 1633	BFE0400
21	6:2FTS	ND	0.16	ug/kg	05/28/26	1	EPA 1633	BFE0400
22	8:2FTS	ND	0.16	ug/kg	05/28/26	1	EPA 1633	BFE0400
23	PFOSA	ND	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
24	NMeFOSA	ND	0.16	ug/kg	05/28/26	1	EPA 1633	BFE0400
25	NEtFOSA	ND	0.16	ug/kg	05/28/26	1	EPA 1633	BFE0400
26	NMeFOSAA	ND	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
27	NEtFOSAA	ND	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
28	NMeFOSE	ND	0.16	ug/kg	05/28/26	1	EPA 1633	BFE0400

The contents of this report apply to the sample(s) analyzed in accordance with the chain of custody document.
No duplication of this report is allowed, except in its entirety.

Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Sample Results (Continued)

Sample: south 2, left of parking lot (Continued)
26E0160-02 (Soil) Sampled: 05/18/26 00:00

Analyte	Result /Qual	PQL	Units	Date Analyzed	DF	Method	Prep Batch
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Per- and Polyfluoroalkyl Substances (EPA 1633) via ISM (Continued)

29	NetFOSE	ND	0.16	ug/kg	05/28/26	1	EPA 1633	BFE0400
30	HFPO-DA	ND	0.079	ug/kg	05/28/26	1	EPA 1633	BFE0400
31	ADONA	ND	0.079	ug/kg	05/28/26	1	EPA 1633	BFE0400
32	PFEESA	ND	0.079	ug/kg	05/28/26	1	EPA 1633	BFE0400
33	PFMPA	ND	0.079	ug/kg	05/28/26	1	EPA 1633	BFE0400
34	PFMBA	ND	0.079	ug/kg	05/28/26	1	EPA 1633	BFE0400
35	NFDHA	ND	0.079	ug/kg	05/28/26	1	EPA 1633	BFE0400
36	9CI-PF3ONS	ND	0.079	ug/kg	05/28/26	1	EPA 1633	BFE0400
37	11CI-PF3OUDS	ND	0.079	ug/kg	05/28/26	1	EPA 1633	BFE0400
38	3:3FTCA	ND	0.16	ug/kg	05/28/26	1	EPA 1633	BFE0400
39	5:3FTCA	ND	0.16	ug/kg	05/28/26	1	EPA 1633	BFE0400
40	7:3FTCA	ND	0.16	ug/kg	05/28/26	1	EPA 1633	BFE0400

Surrogate: 13C4-PFBA	84%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C5-PFPEA	85%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C5-PFHXA	88%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C4-PFHFA	91%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C8-PFOA	90%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C9-PFNA	94%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C6-PFDA	93%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C7-PFUnA	83%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C2-PFDOA	93%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C2-PFTEDA	105%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C3-PFBS	75%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C3-PFHXS	78%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C8-PFOS	77%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C2-4:2FTS	103%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C2-6:2FTS	116%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C2-8:2FTS	102%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C8-PFOSA	82%	20-150	05/28/26	1	EPA 1633
Surrogate: D3-NMEFOSA	50%	20-150	05/28/26	1	EPA 1633
Surrogate: D5-NETFOSA	55%	20-150	05/28/26	1	EPA 1633
Surrogate: D3-NMEFOSAA	101%	20-150	05/28/26	1	EPA 1633
Surrogate: D5-NETFOSAA	87%	20-150	05/28/26	1	EPA 1633
Surrogate: D7-NMEFOSE	75%	20-150	05/28/26	1	EPA 1633
Surrogate: D9-NETFOSSE	56%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C3-HFPO-DA	88%	20-150	05/28/26	1	EPA 1633

Analyte	Result /Qual	PQL	Units	Date Analyzed	DF	Method	Prep Batch
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Metals

The contents of this report apply to the sample(s) analyzed in accordance with the chain of custody document.
No duplication of this report is allowed, except in its entirety.

Metiri Group - Holt - 1914 Holloway Dr, Holt, MI 48842

Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Sample Results (Continued)

Sample: south 2, left of parking lot (Continued)
26E0160-02 (Soil) Sampled: 05/18/26 00:00

Analyte	Result /Qual	PQL	Units	Date Analyzed	DF	Method	Prep Batch
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Metals (Continued)

1	ARSENIC (AS)	7200	2.0	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	BARIUM (BA)	65000	1000	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	CADMIUM (CD)	270	50	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	CHROMIUM (CR)	16000	200	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	COPPER (CU)	15000	1000	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	LEAD (PB)	44000	4.0	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	Mercury	ND	51	ug/kg dry	05/28/26	10	EPA 7471B	BFE0392
1	SELENIUM (SE)	970	200	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	SILVER (AG)	ND	100	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	ZINC (ZN)	59000	1000	ug/kg	05/27/26	20	EPA 6020B	BFE0382

Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Sample Results (Continued)

Sample: ground of N garden area

26E0160-03 (Soil) Sampled: 05/18/26 00:00

Analyte	Result	/Qual	PQL	Units	Date Analyzed	DF	Method	Prep Batch
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Percent Solids

1	% Solids	97	2.0	%	05/22/26	1	SM2540G	BFE0366
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Analyte	Result	/Qual	PQL	Units	Date Analyzed	DF	Method	Prep Batch
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Per- and Polyfluoroalkyl Substances (EPA 1633) via ISM

1	PFBA	ND	0.30	ug/kg	05/28/26	1	EPA 1633	BFE0400
2	PFPeA	ND	0.079	ug/kg	05/28/26	1	EPA 1633	BFE0400
3	PFHxA	0.086	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
4	PFHpA	0.076	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
5	PFOA	0.30	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
6	PFNA	0.17	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
7	PFDA	0.049	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
8	PFUnA	ND	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
9	PFDaA	ND	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
10	PFTTrDA	ND	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
11	PFTeDA	ND	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
12	PFBS	ND	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
13	PFPeS	ND	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
14	PFHxS	ND	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
15	PFHpS	ND	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
16	PFOS	1.3	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
17	PFNS	ND	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
18	PFDS	ND LLV+	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
19	PFDoS	ND *	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
20	4:2FTS	ND	0.16	ug/kg	05/28/26	1	EPA 1633	BFE0400
21	6:2FTS	ND	0.16	ug/kg	05/28/26	1	EPA 1633	BFE0400
22	8:2FTS	ND	0.16	ug/kg	05/28/26	1	EPA 1633	BFE0400
23	PFOSA	ND	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
24	NMeFOSA	ND	0.16	ug/kg	05/28/26	1	EPA 1633	BFE0400
25	NEtFOSA	ND	0.16	ug/kg	05/28/26	1	EPA 1633	BFE0400
26	NMeFOSAA	ND	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
27	NEtFOSAA	ND	0.040	ug/kg	05/28/26	1	EPA 1633	BFE0400
28	NMeFOSE	ND	0.16	ug/kg	05/28/26	1	EPA 1633	BFE0400

The contents of this report apply to the sample(s) analyzed in accordance with the chain of custody document.
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Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Sample Results (Continued)

Sample: ground of N garden area (Continued)
26E0160-03 (Soil) Sampled: 05/18/26 00:00

Analyte	Result /Qual	PQL	Units	Date Analyzed	DF	Method	Prep Batch
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Per- and Polyfluoroalkyl Substances (EPA 1633) via ISM (Continued)

29	NetFOSE	ND	0.16	ug/kg	05/28/26	1	EPA 1633	BFE0400
30	HFPO-DA	ND	0.079	ug/kg	05/28/26	1	EPA 1633	BFE0400
31	ADONA	ND	0.079	ug/kg	05/28/26	1	EPA 1633	BFE0400
32	PFEESA	ND	0.079	ug/kg	05/28/26	1	EPA 1633	BFE0400
33	PFMPA	ND	0.079	ug/kg	05/28/26	1	EPA 1633	BFE0400
34	PFMBA	ND	0.079	ug/kg	05/28/26	1	EPA 1633	BFE0400
35	NFDHA	ND	0.079	ug/kg	05/28/26	1	EPA 1633	BFE0400
36	9CI-PF3ONS	ND	0.079	ug/kg	05/28/26	1	EPA 1633	BFE0400
37	11CI-PF3OUDS	ND	0.079	ug/kg	05/28/26	1	EPA 1633	BFE0400
38	3:3FTCA	ND	0.16	ug/kg	05/28/26	1	EPA 1633	BFE0400
39	5:3FTCA	ND	0.16	ug/kg	05/28/26	1	EPA 1633	BFE0400
40	7:3FTCA	ND	0.16	ug/kg	05/28/26	1	EPA 1633	BFE0400

Surrogate: 13C4-PFBA	95%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C5-PFPEA	99%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C5-PFHXA	94%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C4-PFHFA	100%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C8-PFOA	100%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C9-PFNA	74%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C6-PFDA	110%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C7-PFUnA	114%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C2-PFDOA	118%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C2-PFTEDA	109%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C3-PFBS	95%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C3-PFHXS	99%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C8-PFOS	96%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C2-4:2FTS	104%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C2-6:2FTS	99%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C2-8:2FTS	96%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C8-PFOSA	80%	20-150	05/28/26	1	EPA 1633
Surrogate: D3-NMEFOSA	50%	20-150	05/28/26	1	EPA 1633
Surrogate: D5-NETFOA	48%	20-150	05/28/26	1	EPA 1633
Surrogate: D3-NMEFOSAA	102%	20-150	05/28/26	1	EPA 1633
Surrogate: D5-NETFOSAA	84%	20-150	05/28/26	1	EPA 1633
Surrogate: D7-NMEFOSE	72%	20-150	05/28/26	1	EPA 1633
Surrogate: D9-NETFOSE	58%	20-150	05/28/26	1	EPA 1633
Surrogate: 13C3-HFPO-DA	96%	20-150	05/28/26	1	EPA 1633

Analyte	Result /Qual	PQL	Units	Date Analyzed	DF	Method	Prep Batch
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Metals

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No duplication of this report is allowed, except in its entirety.

Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Sample Results (Continued)

Sample: ground of N garden area (Continued)
26E0160-03 (Soil) Sampled: 05/18/26 00:00

Analyte	Result /Qual	PQL	Units	Date Analyzed	DF	Method	Prep Batch
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Metals (Continued)

1	ARSENIC (AS)	8100	2.0	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	BARIUM (BA)	87000	1000	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	CADMIUM (CD)	340	50	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	CHROMIUM (CR)	16000	200	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	COPPER (CU)	16000	1000	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	LEAD (PB)	36000	4.0	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	Mercury	76	51	ug/kg dry	05/28/26	10	EPA 7471B	BFE0392
1	SELENIUM (SE)	920	200	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	SILVER (AG)	ND	100	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	ZINC (ZN)	65000	1000	ug/kg	05/27/26	20	EPA 6020B	BFE0382

Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Sample Results (Continued)

Sample: raised beds from N + S area

26E0160-04 (Soil) Sampled: 05/18/26 00:00

Analyte	Result	/Qual	PQL	Units	Date Analyzed	DF	Method	Prep Batch
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Percent Solids

1	% Solids	94	1.9	%	05/22/26	1	SM2540G	BFE0366
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Analyte	Result	/Qual	PQL	Units	Date Analyzed	DF	Method	Prep Batch
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Per- and Polyfluoroalkyl Substances (EPA 1633) via ISM

1	PFBA	0.42	0.29	ug/kg	05/28/26	1	EPA 1633	BFE0400
2	PFPeA	1.5	0.078	ug/kg	05/28/26	1	EPA 1633	BFE0400
3	PFHxA	3.4	0.039	ug/kg	05/28/26	1	EPA 1633	BFE0400
4	PFHpA	0.12	0.039	ug/kg	05/28/26	1	EPA 1633	BFE0400
5	PFOA	0.26	0.039	ug/kg	05/28/26	1	EPA 1633	BFE0400
6	PFNA	0.095	0.039	ug/kg	05/28/26	1	EPA 1633	BFE0400
7	PFDA	0.090	0.039	ug/kg	05/28/26	1	EPA 1633	BFE0400
8	PFUnA	0.044	0.039	ug/kg	05/28/26	1	EPA 1633	BFE0400
9	PFDoA	0.072	0.039	ug/kg	05/28/26	1	EPA 1633	BFE0400
10	PFTTrDA	ND	0.039	ug/kg	05/28/26	1	EPA 1633	BFE0400
11	PFTeDA	0.041	0.039	ug/kg	05/28/26	1	EPA 1633	BFE0400
12	PFBS	0.24	0.039	ug/kg	05/28/26	1	EPA 1633	BFE0400
13	PFPeS	ND	0.039	ug/kg	05/28/26	1	EPA 1633	BFE0400
14	PFHxS	ND	0.039	ug/kg	05/28/26	1	EPA 1633	BFE0400
15	PFHpS	ND	0.039	ug/kg	05/28/26	1	EPA 1633	BFE0400
16	PFOS	0.42	0.039	ug/kg	05/28/26	1	EPA 1633	BFE0400
17	PFNS	ND	0.039	ug/kg	05/28/26	1	EPA 1633	BFE0400
18	PFDS	ND LLV+	0.039	ug/kg	05/28/26	1	EPA 1633	BFE0400
19	PFDoS	0.26 IR2, *	0.039	ug/kg	05/28/26	1	EPA 1633	BFE0400
20	4:2FTS	ND	0.16	ug/kg	05/28/26	1	EPA 1633	BFE0400
21	6:2FTS	ND EIS+	0.16	ug/kg	05/28/26	1	EPA 1633	BFE0400
22	8:2FTS	ND EIS+	0.16	ug/kg	05/28/26	1	EPA 1633	BFE0400
23	PFOSA	ND	0.039	ug/kg	05/28/26	1	EPA 1633	BFE0400
24	NMeFOSA	ND	0.16	ug/kg	05/28/26	1	EPA 1633	BFE0400
25	NEtFOSA	ND	0.16	ug/kg	05/28/26	1	EPA 1633	BFE0400
26	NMeFOSAA	ND	0.039	ug/kg	05/28/26	1	EPA 1633	BFE0400
27	NEtFOSAA	0.069	0.039	ug/kg	05/28/26	1	EPA 1633	BFE0400
28	NMeFOSE	0.78	0.16	ug/kg	05/28/26	1	EPA 1633	BFE0400

The contents of this report apply to the sample(s) analyzed in accordance with the chain of custody document.
No duplication of this report is allowed, except in its entirety.

Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Sample Results (Continued)

Sample: raised beds from N + S area (Continued)
26E0160-04 (Soil) Sampled: 05/18/26 00:00

Analyte	Result	/Qual	PQL	Units	Date Analyzed	DF	Method	Prep Batch
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Per- and Polyfluoroalkyl Substances (EPA 1633) via ISM (Continued)

29	NetFOSE	0.93	0.16	ug/kg	05/28/26	1	EPA 1633	BFE0400
30	HFPO-DA	ND	0.078	ug/kg	05/28/26	1	EPA 1633	BFE0400
31	ADONA	ND	0.078	ug/kg	05/28/26	1	EPA 1633	BFE0400
32	PFEESA	ND	0.078	ug/kg	05/28/26	1	EPA 1633	BFE0400
33	PFMPA	ND	0.078	ug/kg	05/28/26	1	EPA 1633	BFE0400
34	PFMBA	ND	0.078	ug/kg	05/28/26	1	EPA 1633	BFE0400
35	NFDHA	ND	0.078	ug/kg	05/28/26	1	EPA 1633	BFE0400
36	9CI-PF3ONS	ND	0.078	ug/kg	05/28/26	1	EPA 1633	BFE0400
37	11CI-PF3OUDS	ND	0.078	ug/kg	05/28/26	1	EPA 1633	BFE0400
38	3:3FTCA	ND	0.16	ug/kg	05/28/26	1	EPA 1633	BFE0400
39	5:3FTCA	ND	0.16	ug/kg	05/28/26	1	EPA 1633	BFE0400
40	7:3FTCA	ND	0.16	ug/kg	05/28/26	1	EPA 1633	BFE0400

Surrogate: 13C4-PFBA	89%		20-150		05/28/26	1	EPA 1633	
Surrogate: 13C5-PFPEA	85%		20-150		05/28/26	1	EPA 1633	
Surrogate: 13C5-PFHXA	84%		20-150		05/28/26	1	EPA 1633	
Surrogate: 13C4-PFHFA	94%		20-150		05/28/26	1	EPA 1633	
Surrogate: 13C8-PFOA	98%		20-150		05/28/26	1	EPA 1633	
Surrogate: 13C9-PFNA	80%		20-150		05/28/26	1	EPA 1633	
Surrogate: 13C6-PFDA	118%		20-150		05/28/26	1	EPA 1633	
Surrogate: 13C7-PFUnA	96%		20-150		05/28/26	1	EPA 1633	
Surrogate: 13C2-PFDOA	112%		20-150		05/28/26	1	EPA 1633	
Surrogate: 13C2-PFTEDA	91%		20-150		05/28/26	1	EPA 1633	
Surrogate: 13C3-PFBS	81%		20-150		05/28/26	1	EPA 1633	
Surrogate: 13C3-PFHXS	87%		20-150		05/28/26	1	EPA 1633	
Surrogate: 13C8-PFOS	85%		20-150		05/28/26	1	EPA 1633	
Surrogate: 13C2-4:2FTS	119%		20-150		05/28/26	1	EPA 1633	
Surrogate: 13C2-6:2FTS	158%	EIS+	20-150		05/28/26	1	EPA 1633	
Surrogate: 13C2-8:2FTS	188%	EIS+	20-150		05/28/26	1	EPA 1633	
Surrogate: 13C8-PFOSA	64%		20-150		05/28/26	1	EPA 1633	
Surrogate: D3-NMEFOSA	47%		20-150		05/28/26	1	EPA 1633	
Surrogate: D5-NETFOA	42%		20-150		05/28/26	1	EPA 1633	
Surrogate: D3-NMEFOSAA	147%		20-150		05/28/26	1	EPA 1633	
Surrogate: D5-NETFOSAA	132%		20-150		05/28/26	1	EPA 1633	
Surrogate: D7-NMEFOSE	61%		20-150		05/28/26	1	EPA 1633	
Surrogate: D9-NETFOSE	45%		20-150		05/28/26	1	EPA 1633	
Surrogate: 13C3-HFPO-DA	88%		20-150		05/28/26	1	EPA 1633	

Analyte	Result	/Qual	PQL	Units	Date Analyzed	DF	Method	Prep Batch
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Metals

The contents of this report apply to the sample(s) analyzed in accordance with the chain of custody document.
No duplication of this report is allowed, except in its entirety.

Metiri Group - Holt - 1914 Holloway Dr, Holt, MI 48842

Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Sample Results (Continued)

Sample: raised beds from N + S area (Continued)
26E0160-04 (Soil) Sampled: 05/18/26 00:00

Analyte	Result /Qual	PQL	Units	Date Analyzed	DF	Method	Prep Batch
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Metals (Continued)

1	ARSENIC (AS)	4100	2.0	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	BARIUM (BA)	74000	1000	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	CADMIUM (CD)	1000	50	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	CHROMIUM (CR)	110000	200	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	COPPER (CU)	26000	1000	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	LEAD (PB)	20000	4.0	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	Mercury	ND	53	ug/kg dry	05/28/26	10	EPA 7471B	BFE0392
1	SELENIUM (SE)	470	200	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	SILVER (AG)	ND	100	ug/kg	05/27/26	20	EPA 6020B	BFE0382
1	ZINC (ZN)	90000	1000	ug/kg	05/27/26	20	EPA 6020B	BFE0382

Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Sample Results (Continued)

Sample: North garden, VOC Sample

26E0160-05 (Soil) Sampled: 05/18/26 00:00

Analyte	Result	/Qual	PQL	Units	Date Analyzed	DF	Method	Prep Batch
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Percent Solids

1	% Solids	97	2.0	%	05/22/26	1	SM2540G	BFF0117
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Analyte	Result	/Qual	PQL	Units	Date Analyzed	DF	Method	Prep Batch
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Volatile Organic Compounds (VOCs) by GC/MS, 5035

	1	1,1,1,2-Tetrachloroethane	ND	100	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
	2	1,1,1-Trichloroethane	ND	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
	3	1,1,2,2-Tetrachloroethane	ND	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
	4	1,1,2-Trichloroethane	ND	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
	5	1,1-Dichloroethane	ND	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
	6	1,1-Dichloroethene	ND	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
	7	1,2,3-Trichlorobenzene	ND	110	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
	8	1,2,3-Trichloropropane	ND V+	100	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
	9	1,2,3-Trimethylbenzene	ND	100	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
	10	1,2,4-Trichlorobenzene	ND	250	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
	11	1,2,4-Trimethylbenzene	ND	100	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
‡	12	1,2-Dibromo-3-chloropropane (SIM)	ND	250	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
	13	1,2-Dichlorobenzene	ND	100	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
	14	1,2-Dichloroethane	ND	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
	15	1,2-Dichloropropane	ND	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
	16	1,3,5-Trimethylbenzene	ND	100	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
	17	1,3-Dichlorobenzene	ND	100	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
	18	1,4-Dichlorobenzene	ND	100	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
‡	19	2,2,4-Trimethylpentane	ND V+	110	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
	20	2-Butanone	ND	750	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
	21	2-Chlorotoluene	ND	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
	22	2-Hexanone	ND	2000	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
	23	2-Methylnaphthalene	ND ICV+, V+	1300	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
	24	4-Methyl-2-pentanone	ND	2000	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
	25	Acetone	ND V+	1000	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
	26	Acrylonitrile	ND	100	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
	27	Benzene	ND	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
	28	Bromobenzene	ND	110	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317

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Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Sample Results (Continued)

Sample: North garden, VOC Sample (Continued)
26E0160-05 (Soil) Sampled: 05/18/26 00:00

Analyte	Result /Qual	PQL	Units	Date Analyzed	DF	Method	Prep Batch
Volatile Organic Compounds (VOCs) by GC/MS, 5035 (Continued)							
29 Bromochloromethane	ND	100	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
30 Bromodichloromethane	ND	110	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
31 Bromoform	ND	110	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
32 Bromomethane	ND	110	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
33 Carbon Disulfide	ND V+	250	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
34 Carbon Tetrachloride	ND	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
35 Chlorobenzene	ND	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
36 Chloroethane	ND	250	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
37 Chloroform	ND	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
38 Chloromethane	ND	250	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
39 cis-1,2-Dichloroethene	ND	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
40 cis-1,3-Dichloropropene	ND	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
41 Cyclohexane	ND	260	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
42 Dibromochloromethane	ND	110	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
43 Dibromomethane	ND	250	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
44 Dichlorodifluoromethane	ND V+	260	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
45 Diethyl Ether	ND	200	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
46 Diisopropyl Ether	ND	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
47 ETBE	ND	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
48 Ethylbenzene	ND	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
49 Ethylene Dibromide	ND	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
50 Hexachloroethane	ND	260	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
51 Isopropylbenzene	ND	250	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
52 m&p-Xylene	ND	110	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
53 Methylcyclopentane	ND	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
54 Methylene Chloride	ND	110	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
55 MTBE	ND	250	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
56 Naphthalene	ND	260	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
57 n-Butylbenzene	ND	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
58 n-Heptane	ND V+	140	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
59 n-Hexane	ND V+	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
‡ 60 n-Pentane	ND V+	260	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317

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Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Sample Results (Continued)

Sample: North garden, VOC Sample (Continued)
26E0160-05 (Soil) Sampled: 05/18/26 00:00

Analyte	Result /Qual	PQL	Units	Date Analyzed	DF	Method	Prep Batch
Volatile Organic Compounds (VOCs) by GC/MS, 5035 (Continued)							
61 n-Propylbenzene	ND	110	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
62 o-Xylene	ND	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
63 sec-Butylbenzene	ND	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
64 Styrene	ND	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
65 TAME	ND	260	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
66 t-Butanol	ND	2600	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
67 tert-Butylbenzene	ND	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
68 Tetrachloroethene	ND	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
69 Tetrahydrofuran	ND	260	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
70 Toluene	ND	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
71 trans-1,2-Dichloroethene	ND	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
72 trans-1,3-Dichloropropene	ND	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
‡ 73 trans-1,4-Dichloro-2-butene (SIM)	ND	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
74 Trichloroethene	ND	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
75 Trichlorofluoromethane	ND V+	110	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
76 Vinyl Chloride	ND V+	53	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
77 Xylenes	ND	160	ug/kg dry	05/21/26	50	EPA 8260D	BFE0317
Surrogate: 1,2-Dichloroethane-d4(S)	104%	80-120		05/21/26	50	EPA 8260D	
Surrogate: 4-Bromofluorobenzene(S)	94.8%	80-120		05/21/26	50	EPA 8260D	
Surrogate: Dibromofluoromethane(S)	95.2%	80-120		05/21/26	50	EPA 8260D	
Surrogate: Toluene-d8(S)	97.1%	80-120		05/21/26	50	EPA 8260D	

Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

PREPARATION BATCH SUMMARY

EPA 8260D

Laboratory: Metiri Group - Holt

Client: Superior Charter Township

Batch: BFE0317 Batch Matrix: Solid Preparation: EPA 5035

SAMPLE NAME	LAB SAMPLE ID	DATE PREPARED	INITIAL VOL./WEIGHT g	FINAL VOL. mL
North garden, VOC Sample	26E0160-05	05/21/26 12:53	284.7700	285.00
Blank	BFE0317-BLK1	05/21/26 08:28	10.0000	10.00
LCS	BFE0317-BS1	05/21/26 08:28	10.0000	10.00
LCS Dup	BFE0317-BSD1	05/21/26 08:28	10.0000	10.00

Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

PREPARATION BATCH SUMMARY

SM2540G

Laboratory: Metiri Group - Holt

Client: Superior Charter Township

Batch: BFE0366 Batch Matrix: Solid Preparation: SM2540G

SAMPLE NAME	LAB SAMPLE ID	DATE PREPARED	INITIAL VOL./WEIGHT g	FINAL VOL. g
south 1, right of parking lot	26E0160-01	05/22/26 16:44	22.2330	21.81
south 2, left of parking lot	26E0160-02	05/22/26 16:44	22.4500	21.90
ground of N garden area	26E0160-03	05/22/26 16:44	22.3740	21.85
raised beds from N + S area	26E0160-04	05/22/26 16:44	22.1440	20.86

Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

PREPARATION BATCH SUMMARY

EPA 6020B

Laboratory: Metiri Group - Holt

Client: Superior Charter Township

Batch: BFE0382 Batch Matrix: Solid Preparation: EPA 200.2

SAMPLE NAME	LAB SAMPLE ID	DATE PREPARED	INITIAL VOL./WEIGHT g	FINAL VOL. mL
south 1, right of parking lot	26E0160-01	05/26/26 10:58	1.0000	50.00
south 2, left of parking lot	26E0160-02	05/26/26 10:58	1.0000	50.00
ground of N garden area	26E0160-03	05/26/26 10:58	1.0000	50.00
raised beds from N + S area	26E0160-04	05/26/26 10:58	1.0000	50.00
Blank	BFE0382-BLK1	05/26/26 10:58	1.0000	50.00
LCS	BFE0382-BS1	05/26/26 10:58	1.0000	50.00

Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

PREPARATION BATCH SUMMARY

EPA 7471B

Laboratory: Metiri Group - Holt

Client: Superior Charter Township

Batch: BFE0392 Batch Matrix: Solid Preparation: EPA 7471B

SAMPLE NAME	LAB SAMPLE ID	DATE PREPARED	INITIAL VOL./WEIGHT g	FINAL VOL. mL
south 1, right of parking lot	26E0160-01	05/27/26 09:01	0.5000	50.00
south 2, left of parking lot	26E0160-02	05/27/26 09:01	0.5000	50.00
ground of N garden area	26E0160-03	05/27/26 09:01	0.5000	50.00
raised beds from N + S area	26E0160-04	05/27/26 09:01	0.5000	50.00
Blank	BFE0392-BLK1	05/27/26 09:01	0.5000	50.00
LCS	BFE0392-BS1	05/27/26 09:01	0.5000	50.00

Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

PREPARATION BATCH SUMMARY

EPA 1633

Laboratory: Metiri Group - Holt

Client: Superior Charter Township

Batch: BFE0400 Batch Matrix: Solid Preparation: EPA 1633

SAMPLE NAME	LAB SAMPLE ID	DATE PREPARED	INITIAL VOL./WEIGHT g	FINAL VOL. ml
south 1, right of parking lot	26E0160-01	05/27/26 11:38	5.6280	2.00
south 2, left of parking lot	26E0160-02	05/27/26 11:38	5.0565	2.00
ground of N garden area	26E0160-03	05/27/26 11:38	5.0453	2.00
raised beds from N + S area	26E0160-04	05/27/26 11:38	5.1209	2.00
Blank	BFE0400-BLK1	05/27/26 11:38	5.0000	2.00
Blank	BFE0400-BLK2	05/27/26 11:38	5.0946	2.00
LCS	BFE0400-BS1	05/27/26 11:38	5.0000	2.00
LCS Dup	BFE0400-BSD1	05/27/26 11:38	5.0000	2.00
MRL Check	BFE0400-MRL1	05/27/26 11:38	5.0000	2.00

Superior Charter Township	Project: Clay Hill Soil Testing	
3040 N Prospect Rd	Project Number: Clay Hill Soil Testing	
Superior Township, MI 48198	Project Manager: Steve Kraft	Reported: 06/09/2026 13:54

PREPARATION BATCH SUMMARY

SM2540G

Laboratory:	Metiri Group - Holt			
Client:	Superior Charter Township			
Batch:	BFF0117	Batch Matrix:	Solid	Preparation: SM2540G

SAMPLE NAME	LAB SAMPLE ID	DATE PREPARED	INITIAL VOL./WEIGHT g	FINAL VOL. g
North garden, VOC Sample	26E0160-05	05/22/26 16:44	22.3740	21.85

Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Quality Control

Volatile Organic Compounds (VOCs) by GC/MS, 5035

Analyte	Result/ Qual	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
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Method: EPA 8260D

Batch: BFE0317 - EPA 5035

Blank (BFE0317-BLK1)

Prepared & Analyzed: 05/21/26 12:22

1	1,1,1,2-Tetrachloroethane	ND	100	ug/kg wet
2	1,1,1-Trichloroethane	ND	50	ug/kg wet
3	1,1,2,2-Tetrachloroethane	ND	50	ug/kg wet
4	1,1,2-Trichloroethane	ND	50	ug/kg wet
5	1,1-Dichloroethane	ND	50	ug/kg wet
6	1,1-Dichloroethene	ND	50	ug/kg wet
7	1,2,3-Trichlorobenzene	110 B	100	ug/kg wet
8	1,2,3-Trichloropropane	ND	100	ug/kg wet
9	1,2,3-Trimethylbenzene	ND	100	ug/kg wet
10	1,2,4-Trichlorobenzene	ND B	250	ug/kg wet
11	1,2,4-Trimethylbenzene	ND	100	ug/kg wet
12	1,2-Dibromo-3-chloropropane (SIM)	ND	250	ug/kg wet
13	1,2-Dichlorobenzene	ND	100	ug/kg wet
14	1,2-Dichloroethane	ND	50	ug/kg wet
15	1,2-Dichloropropane	ND	50	ug/kg wet
16	1,3,5-Trimethylbenzene	ND	100	ug/kg wet
17	1,3-Dichlorobenzene	ND	100	ug/kg wet
18	1,4-Dichlorobenzene	ND	100	ug/kg wet
19	2,2,4-Trimethylpentane	ND	100	ug/kg wet
20	2-Butanone	ND	750	ug/kg wet
21	2-Chlorotoluene	ND	50	ug/kg wet
22	2-Hexanone	ND	2000	ug/kg wet
23	2-Methylnaphthalene	1200 B, ICV+	1200	ug/kg wet
24	4-Methyl-2-pentanone	ND	2000	ug/kg wet
25	Acetone	ND	1000	ug/kg wet
26	Acrylonitrile	ND	100	ug/kg wet
27	Benzene	ND	50	ug/kg wet
28	Bromobenzene	ND	100	ug/kg wet
29	Bromochloromethane	ND	100	ug/kg wet
30	Bromodichloromethane	ND	100	ug/kg wet
31	Bromoform	ND	100	ug/kg wet
32	Bromomethane	ND	100	ug/kg wet
33	Carbon Disulfide	ND	250	ug/kg wet
34	Carbon Tetrachloride	ND	50	ug/kg wet
35	Chlorobenzene	ND	50	ug/kg wet
36	Chloroethane	ND	250	ug/kg wet
37	Chloroform	ND	50	ug/kg wet
38	Chloromethane	ND	250	ug/kg wet
39	cis-1,2-Dichloroethene	ND	50	ug/kg wet
40	cis-1,3-Dichloropropene	ND	50	ug/kg wet
41	Cyclohexane	ND	250	ug/kg wet

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Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Quality Control (Continued)

Volatile Organic Compounds (VOCs) by GC/MS, 5035 (Continued)

Analyte	Result/ Qual	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Blank (BFE0317-BLK1)				Prepared & Analyzed: 05/21/26 12:22					
42 Dibromochloromethane	ND	100	ug/kg wet						
43 Dibromomethane	ND	250	ug/kg wet						
44 Dichlorodifluoromethane	ND	250	ug/kg wet						
45 Diethyl Ether	ND	200	ug/kg wet						
46 Diisopropyl Ether	ND	50	ug/kg wet						
47 ETBE	ND	50	ug/kg wet						
48 Ethylbenzene	ND	50	ug/kg wet						
49 Ethylene Dibromide	ND	50	ug/kg wet						
50 Hexachloroethane	ND	250	ug/kg wet						
51 Isopropylbenzene	ND	250	ug/kg wet						
52 m&p-Xylene	ND	100	ug/kg wet						
53 Methylcyclopentane	ND	50	ug/kg wet						
54 Methylene Chloride	ND	100	ug/kg wet						
55 MTBE	ND	250	ug/kg wet						
56 Naphthalene	ND	250	ug/kg wet						
57 n-Butylbenzene	ND	50	ug/kg wet						
58 n-Heptane	ND	130	ug/kg wet						
59 n-Hexane	ND	50	ug/kg wet						
60 n-Pentane	ND	250	ug/kg wet						
61 n-Propylbenzene	ND	100	ug/kg wet						
62 o-Xylene	ND	50	ug/kg wet						
63 sec-Butylbenzene	ND	50	ug/kg wet						
64 Styrene	ND	50	ug/kg wet						
65 TAME	ND	250	ug/kg wet						
66 t-Butanol	ND	2500	ug/kg wet						
67 tert-Butylbenzene	ND	50	ug/kg wet						
68 Tetrachloroethene	ND	50	ug/kg wet						
69 Tetrahydrofuran	ND	250	ug/kg wet						
70 Toluene	ND	50	ug/kg wet						
71 trans-1,2-Dichloroethene	ND	50	ug/kg wet						
72 trans-1,3-Dichloropropene	ND	50	ug/kg wet						
73 trans-1,4-Dichloro-2-butene (SIM)	ND	50	ug/kg wet						
74 Trichloroethene	ND	50	ug/kg wet						
75 Trichlorofluoromethane	ND	100	ug/kg wet						
76 Vinyl Chloride	ND	50	ug/kg wet						
77 Xylenes	ND	150	ug/kg wet						
Surrogate: 1,2-Dichloroethane-d4(S)	52		ug/L	50.0		104	80-120		
Surrogate: 4-Bromofluorobenzene(S)	48		ug/L	50.0		96.9	80-120		
Surrogate: Dibromofluoromethane(S)	47		ug/L	50.0		93.3	80-120		
Surrogate: Toluene-d8(S)	48		ug/L	50.0		95.8	80-120		

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Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Quality Control (Continued)

Volatile Organic Compounds (VOCs) by GC/MS, 5035 (Continued)

Analyte	Result/ Qual	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
LCS (BFE0317-BS1)				Prepared & Analyzed: 05/21/26 10:37					
1 1,1,1,2-Tetrachloroethane	2700	100	ug/kg wet	2500		108	84-127		
2 1,1,1-Trichloroethane	2700	50	ug/kg wet	2500		107	82-126		
3 1,1,2,2-Tetrachloroethane	2900	50	ug/kg wet	2500		114	73-138		
4 1,1,2-Trichloroethane	2900	50	ug/kg wet	2500		116	89-117		
5 1,1-Dichloroethane	2600	50	ug/kg wet	2500		106	61-136		
6 1,1-Dichloroethene	2800	50	ug/kg wet	2500		110	72-140		
7 1,2,3-Trichlorobenzene	3200	100	ug/kg wet	2500		127	58-163		
8 1,2,3-Trichloropropane	3200	100	ug/kg wet	2500		127	81-131		
9 1,2,3-Trimethylbenzene	2700	100	ug/kg wet	2500		110	85-113		
10 1,2,4-Trichlorobenzene	3100	250	ug/kg wet	2500		124	48-171		
11 1,2,4-Trimethylbenzene	2800	100	ug/kg wet	2500		112	69-124		
12 1,2-Dibromo-3-chloropropane (SIM)	2700	250	ug/kg wet	2500		109	51-165		
13 1,2-Dichlorobenzene	2800	100	ug/kg wet	2500		114	76-129		
14 1,2-Dichloroethane	2600	50	ug/kg wet	2500		105	87-118		
15 1,2-Dichloropropane	2700	50	ug/kg wet	2500		108	77-125		
16 1,3,5-Trimethylbenzene	2900	100	ug/kg wet	2500		116	80-123		
17 1,3-Dichlorobenzene	2800	100	ug/kg wet	2500		114	81-119		
18 1,4-Dichlorobenzene	2700	100	ug/kg wet	2500		110	82-114		
19 2,2,4-Trimethylpentane	3300	100	ug/kg wet	2500		134	72-139		
20 2-Butanone	2900	750	ug/kg wet	2500		116	33-181		
21 2-Chlorotoluene	2500	50	ug/kg wet	2500		101	77-130		
22 2-Hexanone	3000	2000	ug/kg wet	2500		119	56-178		
23 2-Methylnaphthalene	4400 ICV+	1200	ug/kg wet	2500		176	62-236		
24 4-Methyl-2-pentanone	2600	2000	ug/kg wet	2500		104	63-140		
25 Acetone	3300	1000	ug/kg wet	2500		133	41-154		
26 Acrylonitrile	2700	100	ug/kg wet	2500		109	60-141		
27 Benzene	2600	50	ug/kg wet	2500		105	81-115		
28 Bromobenzene	2600	100	ug/kg wet	2500		102	79-120		
29 Bromochloromethane	2600	100	ug/kg wet	2500		103	50-145		
30 Bromodichloromethane	2600	100	ug/kg wet	2500		102	89-121		
31 Bromoform	2500	100	ug/kg wet	2500		102	73-140		
32 Bromomethane	2700	100	ug/kg wet	2500		107	59-176		
33 Carbon Disulfide	2800	250	ug/kg wet	2500		113	60-144		
34 Carbon Tetrachloride	2600	50	ug/kg wet	2500		106	76-138		
35 Chlorobenzene	2700	50	ug/kg wet	2500		109	85-114		
36 Chloroethane	2300	250	ug/kg wet	2500		90.4	62-167		
37 Chloroform	2500	50	ug/kg wet	2500		101	74-123		
38 Chloromethane	2600	250	ug/kg wet	2500		102	50-180		
39 cis-1,2-Dichloroethene	2700	50	ug/kg wet	2500		109	64-1331		
40 cis-1,3-Dichloropropene	2800	50	ug/kg wet	2500		113	88-122		
41 Cyclohexane	2800	250	ug/kg wet	2500		111	60-135		
42 Dibromochloromethane	2600	100	ug/kg wet	2500		103	83-127		
43 Dibromomethane	2700	250	ug/kg wet	2500		108	67-135		
44 Dichlorodifluoromethane	2800	250	ug/kg wet	2500		111	66-172		

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Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Quality Control (Continued)

Volatile Organic Compounds (VOCs) by GC/MS, 5035 (Continued)

Analyte	Result/ Qual	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
LCS (BFE0317-BS1)				Prepared & Analyzed: 05/21/26 10:37					
45 Diethyl Ether	2800	200	ug/kg wet	2500		114	70-143		
46 Diisopropyl Ether	2700	50	ug/kg wet	2500		110	50-148		
47 ETBE	2700	50	ug/kg wet	2500		109	68-136		
48 Ethylbenzene	2700	50	ug/kg wet	2500		107	83-114		
49 Ethylene Dibromide	2800	50	ug/kg wet	2500		112	84-125		
50 Hexachloroethane	2500	250	ug/kg wet	2500		102	85-122		
51 Isopropylbenzene	2800	250	ug/kg wet	2500		111	83-117		
52 m&p-Xylene	5500	100	ug/kg wet	5000		109	84-118		
53 Methylcyclopentane	3000	50	ug/kg wet	2500		119	58-148		
54 Methylene Chloride	2800	100	ug/kg wet	2500		112	38-168		
55 MTBE	2700	250	ug/kg wet	2500		109	72-128		
56 Naphthalene	2900	250	ug/kg wet	2500		117	53-163		
57 n-Butylbenzene	2900	50	ug/kg wet	2500		116	80-126		
58 n-Heptane	3300	130	ug/kg wet	2500		132	58-147		
59 n-Hexane	3500	50	ug/kg wet	2500		139	42-166		
60 n-Pentane	3100	250	ug/kg wet	2500		124	55-186		
61 n-Propylbenzene	2800	100	ug/kg wet	2500		113	78-128		
62 o-Xylene	2700	50	ug/kg wet	2500		106	85-116		
63 sec-Butylbenzene	2900	50	ug/kg wet	2500		116	82-121		
64 Styrene	2800	50	ug/kg wet	2500		114	85-118		
65 TAME	2800	250	ug/kg wet	2500		110	82-126		
66 t-Butanol	11000	2500	ug/kg wet	12500		91.5	29-175		
67 tert-Butylbenzene	2800	50	ug/kg wet	2500		112	81-122		
68 Tetrachloroethene	2800	50	ug/kg wet	2500		112	73-132		
69 Tetrahydrofuran	2200	250	ug/kg wet	2500		89.8	41-142		
70 Toluene	2600	50	ug/kg wet	2500		104	84-111		
71 trans-1,2-Dichloroethene	2900	50	ug/kg wet	2500		115	64-136		
72 trans-1,3-Dichloropropene	2800	50	ug/kg wet	2500		112	89-121		
73 trans-1,4-Dichloro-2-butene (SIM)	3000	50	ug/kg wet	2500		119	61-144		
74 Trichloroethene	2800	50	ug/kg wet	2500		113	80-125		
75 Trichlorofluoromethane	2700	100	ug/kg wet	2500		108	46-171		
76 Vinyl Chloride	2800	50	ug/kg wet	2500		113	58-178		
77 Xylenes	8100	150	ug/kg wet	7500		108	75-125		

Surrogate: 1,2-Dichloroethane-d4(S)	48		ug/L	50.0		95.5	80-120		
Surrogate: 4-Bromofluorobenzene(S)	49		ug/L	50.0		97.4	80-120		
Surrogate: Dibromofluoromethane(S)	48		ug/L	50.0		96.3	80-120		
Surrogate: Toluene-d8(S)	51		ug/L	50.0		102	80-120		

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Reported: 06/09/2026 13:54

Quality Control (Continued)

Volatile Organic Compounds (VOCs) by GC/MS, 5035 (Continued)

Analyte	Result/ Qual	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
LCS Dup (BFE0317-BSD1)				Prepared & Analyzed: 05/21/26 11:03					
1 1,1,1,2-Tetrachloroethane	2800	100	ug/kg wet	2500		112	84-127	3.33	20
2 1,1,1-Trichloroethane	2900	50	ug/kg wet	2500		115	82-126	6.95	20
3 1,1,2,2-Tetrachloroethane	2800	50	ug/kg wet	2500		114	73-138	0.316	20
4 1,1,2-Trichloroethane	2900	50	ug/kg wet	2500		114	89-117	1.10	20
5 1,1-Dichloroethane	2700	50	ug/kg wet	2500		108	61-136	1.89	20
6 1,1-Dichloroethene	2900	50	ug/kg wet	2500		116	72-140	5.28	20
7 1,2,3-Trichlorobenzene	3100	100	ug/kg wet	2500		124	58-163	2.77	20
8 1,2,3-Trichloropropane	2800	100	ug/kg wet	2500		113	81-131	11.3	20
9 1,2,3-Trimethylbenzene	2700	100	ug/kg wet	2500		107	85-113	1.94	20
10 1,2,4-Trichlorobenzene	3100	250	ug/kg wet	2500		124	48-171	0.0161	20
11 1,2,4-Trimethylbenzene	2700	100	ug/kg wet	2500		110	69-124	2.25	20
12 1,2-Dibromo-3-chloropropane (SIM)	2700	250	ug/kg wet	2500		110	51-165	0.641	20
13 1,2-Dichlorobenzene	2800	100	ug/kg wet	2500		111	76-129	2.57	20
14 1,2-Dichloroethane	2600	50	ug/kg wet	2500		103	87-118	1.41	20
15 1,2-Dichloropropane	2700	50	ug/kg wet	2500		107	77-125	0.576	20
16 1,3,5-Trimethylbenzene	2900	100	ug/kg wet	2500		114	80-123	1.49	20
17 1,3-Dichlorobenzene	2800	100	ug/kg wet	2500		111	81-119	2.46	20
18 1,4-Dichlorobenzene	2700	100	ug/kg wet	2500		109	82-114	0.513	20
19 2,2,4-Trimethylpentane	3300	100	ug/kg wet	2500		134	72-139	0.0598	20
20 2-Butanone	2900	750	ug/kg wet	2500		115	33-181	1.64	20
21 2-Chlorotoluene	2700	50	ug/kg wet	2500		110	77-130	7.84	20
22 2-Hexanone	2900	2000	ug/kg wet	2500		115	56-178	2.94	20
23 2-Methylnaphthalene	5100 ICV+	1200	ug/kg wet	2500		204	62-236	14.4	20
24 4-Methyl-2-pentanone	2600	2000	ug/kg wet	2500		106	63-140	1.54	20
25 Acetone	3200	1000	ug/kg wet	2500		127	41-154	4.53	20
26 Acrylonitrile	2900	100	ug/kg wet	2500		116	60-141	5.91	20
27 Benzene	2600	50	ug/kg wet	2500		106	81-115	0.171	20
28 Bromobenzene	2500	100	ug/kg wet	2500		100	79-120	2.21	20
29 Bromochloromethane	2600	100	ug/kg wet	2500		105	50-145	2.01	20
30 Bromodichloromethane	2700	100	ug/kg wet	2500		106	89-121	4.16	20
31 Bromoform	2600	100	ug/kg wet	2500		103	73-140	0.958	20
32 Bromomethane	2900	100	ug/kg wet	2500		118	59-176	9.65	20
33 Carbon Disulfide	3000	250	ug/kg wet	2500		119	60-144	5.15	20
34 Carbon Tetrachloride	2700	50	ug/kg wet	2500		110	76-138	3.99	20
35 Chlorobenzene	2800	50	ug/kg wet	2500		110	85-114	1.22	20
36 Chloroethane	2300	250	ug/kg wet	2500		94.0	62-167	3.91	20
37 Chloroform	2800	50	ug/kg wet	2500		110	74-123	8.62	20
38 Chloromethane	2600	250	ug/kg wet	2500		105	50-180	2.55	20
39 cis-1,2-Dichloroethene	2800	50	ug/kg wet	2500		113	64-1331	3.62	20
40 cis-1,3-Dichloropropene	2900	50	ug/kg wet	2500		116	88-122	2.97	20
41 Cyclohexane	2800	250	ug/kg wet	2500		114	60-135	2.87	20
42 Dibromochloromethane	2600	100	ug/kg wet	2500		104	83-127	0.888	20
43 Dibromomethane	2600	250	ug/kg wet	2500		105	67-135	2.44	20
44 Dichlorodifluoromethane	2800	250	ug/kg wet	2500		112	66-172	1.65	20

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Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Quality Control (Continued)

Volatile Organic Compounds (VOCs) by GC/MS, 5035 (Continued)

Analyte	Result/ Qual	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
LCS Dup (BFE0317-BSD1)				Prepared & Analyzed: 05/21/26 11:03					
45 Diethyl Ether	2800	200	ug/kg wet	2500		114	70-143	0.0881	20
46 Diisopropyl Ether	2800	50	ug/kg wet	2500		111	50-148	1.16	20
47 ETBE	2800	50	ug/kg wet	2500		111	68-136	2.24	20
48 Ethylbenzene	2600	50	ug/kg wet	2500		105	83-114	1.15	20
49 Ethylene Dibromide	2800	50	ug/kg wet	2500		113	84-125	0.302	20
50 Hexachloroethane	2500	250	ug/kg wet	2500		101	85-122	1.11	20
51 Isopropylbenzene	2700	250	ug/kg wet	2500		110	83-117	0.923	20
52 m&p-Xylene	5500	100	ug/kg wet	5000		111	84-118	1.00	20
53 Methylcyclopentane	3100	50	ug/kg wet	2500		123	58-148	2.86	20
54 Methylene Chloride	2800	100	ug/kg wet	2500		113	38-168	0.730	20
55 MTBE	2700	250	ug/kg wet	2500		110	72-128	0.933	20
56 Naphthalene	2900	250	ug/kg wet	2500		117	53-163	0.171	20
57 n-Butylbenzene	2800	50	ug/kg wet	2500		113	80-126	2.31	20
58 n-Heptane	3300	130	ug/kg wet	2500		130	58-147	1.53	20
59 n-Hexane	3600	50	ug/kg wet	2500		144	42-166	3.67	20
60 n-Pentane	3100	250	ug/kg wet	2500		124	55-186	0.0323	20
61 n-Propylbenzene	2800	100	ug/kg wet	2500		112	78-128	0.980	20
62 o-Xylene	2600	50	ug/kg wet	2500		106	85-116	0.321	20
63 sec-Butylbenzene	2800	50	ug/kg wet	2500		114	82-121	1.76	20
64 Styrene	2900	50	ug/kg wet	2500		114	85-118	0.456	20
65 TAME	2800	250	ug/kg wet	2500		111	82-126	0.326	20
66 t-Butanol	12000	2500	ug/kg wet	12500		98.4	29-175	7.32	20
67 tert-Butylbenzene	2800	50	ug/kg wet	2500		111	81-122	0.323	20
68 Tetrachloroethene	2800	50	ug/kg wet	2500		111	73-132	0.467	20
69 Tetrahydrofuran	2300	250	ug/kg wet	2500		90.3	41-142	0.644	20
70 Toluene	2600	50	ug/kg wet	2500		105	84-111	1.24	20
71 trans-1,2-Dichloroethene	3000	50	ug/kg wet	2500		119	64-136	3.53	20
72 trans-1,3-Dichloropropene	2800	50	ug/kg wet	2500		112	89-121	0.535	20
73 trans-1,4-Dichloro-2-butene (SIM)	2900	50	ug/kg wet	2500		116	61-144	1.84	20
74 Trichloroethene	2800	50	ug/kg wet	2500		112	80-125	0.855	20
75 Trichlorofluoromethane	2600	100	ug/kg wet	2500		105	46-171	2.50	20
76 Vinyl Chloride	2900	50	ug/kg wet	2500		115	58-178	1.59	20
77 Xylenes	8200	150	ug/kg wet	7500		109	75-125	0.571	20
Surrogate: 1,2-Dichloroethane-d4(S)	48		ug/L	50.0		95.7	80-120		
Surrogate: 4-Bromofluorobenzene(S)	49		ug/L	50.0		98.2	80-120		
Surrogate: Dibromofluoromethane(S)	50		ug/L	50.0		99.5	80-120		
Surrogate: Toluene-d8(S)	51		ug/L	50.0		101	80-120		

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Reported: 06/09/2026 13:54

Quality Control (Continued)

Per- and Polyfluoroalkyl Substances (EPA 1633) via ISM

Analyte	Result/ Qual	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
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Method: EPA 1633

Batch: BFE0400 - EPA 1633

Blank (BFE0400-BLK1)

Prepared: 05/27/26 11:38 Analyzed: 05/28/26 20:05

1 PFBA	ND	0.30	ug/kg
2 PFPeA	ND	0.080	ug/kg
3 PFHxA	ND	0.040	ug/kg
4 PFHpA	ND	0.040	ug/kg
5 PFOA	ND	0.040	ug/kg
6 PFNA	ND	0.040	ug/kg
7 PFDA	ND	0.040	ug/kg
8 PFUnA	ND	0.040	ug/kg
9 PFDaA	ND	0.040	ug/kg
10 PFTrDA	ND	0.040	ug/kg
11 PFTeDA	ND	0.040	ug/kg
12 PFBS	ND	0.040	ug/kg
13 PFPeS	ND	0.040	ug/kg
14 PFHxS	ND	0.040	ug/kg
15 PFHpS	ND	0.040	ug/kg
16 PFOS	ND	0.040	ug/kg
17 PFNS	ND	0.040	ug/kg
18 PFDS	ND	0.040	ug/kg
19 PFDoS	ND	0.040	ug/kg
20 4:2FTS	ND	0.16	ug/kg
21 6:2FTS	ND	0.16	ug/kg
22 8:2FTS	ND	0.16	ug/kg
23 PFOSA	ND	0.040	ug/kg
24 NMeFOSA	ND	0.16	ug/kg
25 NEtFOSA	ND	0.16	ug/kg
26 NMeFOSAA	ND	0.040	ug/kg
27 NEtFOSAA	ND	0.040	ug/kg
28 NMeFOSE	ND	0.16	ug/kg
29 NEtFOSE	ND	0.16	ug/kg
30 HFPO-DA	ND	0.080	ug/kg
31 ADONA	ND	0.080	ug/kg
32 PFEESA	ND	0.080	ug/kg
33 PFMPA	ND	0.080	ug/kg
34 PFMBA	ND	0.080	ug/kg
35 NFDHA	ND	0.080	ug/kg
36 9Cl-PF3ONS	ND	0.080	ug/kg
37 11Cl-PF3OUDS	ND	0.080	ug/kg
38 3:3FTCA	ND	0.16	ug/kg
39 5:3FTCA	ND	0.16	ug/kg
40 7:3FTCA	ND	0.16	ug/kg

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Quality Control (Continued)

Per- and Polyfluoroalkyl Substances (EPA 1633) via ISM (Continued)

Analyte	Result/ Qual	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Blank (BFE0400-BLK1)				Prepared: 05/27/26 11:38 Analyzed: 05/28/26 20:05					
Surrogate: 13C4-PFBA	3.0		ug/kg	3.20		95	20-150		
Surrogate: 13C5-PFPEA	1.6		ug/kg	1.60		101	20-150		
Surrogate: 13C5-PFHXA	0.77		ug/kg	0.800		97	20-150		
Surrogate: 13C4-PFHPA	0.75		ug/kg	0.800		93	20-150		
Surrogate: 13C8-PFOA	0.75		ug/kg	0.800		94	20-150		
Surrogate: 13C9-PFNA	0.29		ug/kg	0.400		73	20-150		
Surrogate: 13C6-PFDA	0.38		ug/kg	0.400		95	20-150		
Surrogate: 13C7-PFUnA	0.33		ug/kg	0.400		83	20-150		
Surrogate: 13C2-PFDOA	0.34		ug/kg	0.400		84	20-150		
Surrogate: 13C2-PFTEDA	0.24		ug/kg	0.400		61	20-150		
Surrogate: 13C3-PFBS	0.69		ug/kg	0.746		93	20-150		
Surrogate: 13C3-PFHXS	0.70		ug/kg	0.758		93	20-150		
Surrogate: 13C8-PFOS	0.69		ug/kg	0.766		89	20-150		
Surrogate: 13C2-4:2FTS	1.4		ug/kg	1.50		92	20-150		
Surrogate: 13C2-6:2FTS	1.3		ug/kg	1.52		82	20-150		
Surrogate: 13C2-8:2FTS	1.2		ug/kg	1.54		80	20-150		
Surrogate: 13C8-PFOSA	0.68		ug/kg	0.800		85	20-150		
Surrogate: D3-NMEFOSA	0.25		ug/kg	0.800		31	20-150		
Surrogate: D5-NETFOA	0.23		ug/kg	0.800		29	20-150		
Surrogate: D3-NMEFOSAA	1.4		ug/kg	1.60		88	20-150		
Surrogate: D5-NETFOSAA	1.2		ug/kg	1.60		73	20-150		
Surrogate: D7-NMEFOSE	4.8		ug/kg	8.00		60	20-150		
Surrogate: D9-NETFOSE	4.5		ug/kg	8.00		57	20-150		
Surrogate: 13C3-HFPO-DA	3.0		ug/kg	3.20		95	20-150		

ISM Blank (BFE0400-BLK2)

Prepared: 05/27/26 11:38 Analyzed: 05/29/26 00:48

1 PFBA	ND	0.29	ug/kg
2 PFPeA	ND	0.079	ug/kg
3 PFHxA	ND	0.039	ug/kg
4 PFHpA	ND	0.039	ug/kg
5 PFOA	ND	0.039	ug/kg
6 PFNA	ND	0.039	ug/kg
7 PFDA	ND	0.039	ug/kg
8 PFUnA	ND	0.039	ug/kg
9 PFDoA	ND	0.039	ug/kg
10 PFTrDA	ND	0.039	ug/kg
11 PFTeDA	ND	0.039	ug/kg
12 PFBS	ND	0.039	ug/kg
13 PFPeS	ND	0.039	ug/kg
14 PFHxS	ND	0.039	ug/kg
15 PFHpS	ND	0.039	ug/kg
16 PFOS	ND	0.039	ug/kg
17 PFNS	ND	0.039	ug/kg
18 PFDS	ND	0.039	ug/kg
19 PFDoS	ND	0.039	ug/kg
20 4:2FTS	ND	0.16	ug/kg

The contents of this report apply to the sample(s) analyzed in accordance with the chain of custody document.
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Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Quality Control (Continued)

Per- and Polyfluoroalkyl Substances (EPA 1633) via ISM (Continued)

Analyte	Result/ Qual	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
ISM Blank (BFE0400-BLK2)				Prepared: 05/27/26 11:38 Analyzed: 05/29/26 00:48					
21 6:2FTS	ND	0.16	ug/kg						
22 8:2FTS	ND	0.16	ug/kg						
23 PFOSA	ND	0.039	ug/kg						
24 NMeFOSA	ND	0.16	ug/kg						
25 NEtFOSA	ND	0.16	ug/kg						
26 NMeFOSAA	ND	0.039	ug/kg						
27 NEtFOSAA	ND	0.039	ug/kg						
28 NMeFOSE	ND	0.16	ug/kg						
29 NEtFOSE	ND	0.16	ug/kg						
30 HFPO-DA	ND	0.079	ug/kg						
31 ADONA	ND	0.079	ug/kg						
32 PFEESA	ND	0.079	ug/kg						
33 PFMPA	ND	0.079	ug/kg						
34 PFMBA	ND	0.079	ug/kg						
35 NFDHA	ND	0.079	ug/kg						
36 9Cl-PF3ONS	ND	0.079	ug/kg						
37 11Cl-PF3OUDS	ND	0.079	ug/kg						
38 3:3FTCA	ND	0.16	ug/kg						
39 5:3FTCA	ND	0.16	ug/kg						
40 7:3FTCA	ND	0.16	ug/kg						

Surrogate: 13C4-PFBA	2.9	ug/kg	3.14	93	20-150
Surrogate: 13C5-PFPEA	1.5	ug/kg	1.57	96	20-150
Surrogate: 13C5-PFHXA	0.73	ug/kg	0.785	94	20-150
Surrogate: 13C4-PFHFA	0.76	ug/kg	0.785	96	20-150
Surrogate: 13C8-PFOA	0.82	ug/kg	0.785	105	20-150
Surrogate: 13C9-PFNA	0.30	ug/kg	0.393	75	20-150
Surrogate: 13C6-PFDA	0.45	ug/kg	0.393	114	20-150
Surrogate: 13C7-PFUnA	0.44	ug/kg	0.393	111	20-150
Surrogate: 13C2-PFDOA	0.48	ug/kg	0.393	121	20-150
Surrogate: 13C2-PFTEDA	0.34	ug/kg	0.393	86	20-150
Surrogate: 13C3-PFBS	0.61	ug/kg	0.732	83	20-150
Surrogate: 13C3-PFHXS	0.64	ug/kg	0.744	86	20-150
Surrogate: 13C8-PFOS	0.63	ug/kg	0.752	84	20-150
Surrogate: 13C2-4:2FTS	1.4	ug/kg	1.47	97	20-150
Surrogate: 13C2-6:2FTS	1.5	ug/kg	1.49	101	20-150
Surrogate: 13C2-8:2FTS	1.3	ug/kg	1.51	89	20-150
Surrogate: 13C8-PFOSA	0.72	ug/kg	0.785	91	20-150
Surrogate: D3-NMEFOSA	0.34	ug/kg	0.785	44	20-150
Surrogate: D5-NETFOSA	0.30	ug/kg	0.785	38	20-150
Surrogate: D3-NMEFOSAA	1.4	ug/kg	1.57	91	20-150
Surrogate: D5-NETFOSAA	1.1	ug/kg	1.57	71	20-150
Surrogate: D7-NMEFOSE	5.3	ug/kg	7.85	68	20-150
Surrogate: D9-NETFOSE	4.8	ug/kg	7.85	61	20-150
Surrogate: 13C3-HFPO-DA	3.1	ug/kg	3.14	98	20-150

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Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Quality Control (Continued)

Per- and Polyfluoroalkyl Substances (EPA 1633) via ISM (Continued)

Analyte	Result/ Qual	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
LCS (BFE0400-BS1)				Prepared: 05/27/26 11:38 Analyzed: 05/28/26 20:32					
1 PFBA	3.4	0.30	ug/kg	3.20		106	40-150		
2 PFPeA	1.6	0.080	ug/kg	1.60		102	40-150		
3 PFHxA	0.84	0.040	ug/kg	0.800		106	40-150		
4 PFHpA	0.85	0.040	ug/kg	0.800		106	40-150		
5 PFOA	0.81	0.040	ug/kg	0.800		102	40-150		
6 PFNA	0.92	0.040	ug/kg	0.800		115	40-150		
7 PFDA	0.80	0.040	ug/kg	0.800		99	40-150		
8 PFUnA	0.76	0.040	ug/kg	0.800		94	40-150		
9 PFDoA	0.67	0.040	ug/kg	0.800		84	40-150		
10 PFTrDA	0.74	0.040	ug/kg	0.800		93	40-150		
11 PFTeDA	0.87	0.040	ug/kg	0.800		108	40-150		
12 PFBS	0.72	0.040	ug/kg	0.710		101	40-150		
13 PFPeS	0.77	0.040	ug/kg	0.752		103	40-150		
14 PFHxS	0.72	0.040	ug/kg	0.730		98	40-150		
15 PFHpS	0.81	0.040	ug/kg	0.762		107	40-150		
16 PFOS	0.85	0.040	ug/kg	0.742		114	40-150		
17 PFNS	0.79	0.040	ug/kg	0.768		103	40-150		
18 PFDS	0.73	0.040	ug/kg	0.772		95	40-150		
19 PFDoS	0.70 *	0.040	ug/kg	0.774		90	40-150		
20 4:2FTS	3.1	0.16	ug/kg	3.00		105	40-150		
21 6:2FTS	3.3	0.16	ug/kg	3.04		109	40-150		
22 8:2FTS	3.6	0.16	ug/kg	3.08		118	40-150		
23 PFOSA	0.81	0.040	ug/kg	0.800		101	40-150		
24 NMeFOSA	0.90	0.16	ug/kg	0.800		112	40-150		
25 NEtFOSA	0.88	0.16	ug/kg	0.800		110	40-150		
26 NMeFOSAA	0.87	0.040	ug/kg	0.800		109	40-150		
27 NEtFOSAA	0.88	0.040	ug/kg	0.800		111	40-150		
28 NMeFOSE	8.5	0.16	ug/kg	8.00		106	40-150		
29 NEtFOSE	8.1	0.16	ug/kg	8.00		102	40-150		
30 HFPO-DA	3.4	0.080	ug/kg	3.20		107	40-150		
31 ADONA	3.2	0.080	ug/kg	3.02		107	40-150		
32 PFEESA	1.5	0.080	ug/kg	1.43		104	40-150		
33 PFMPA	1.8	0.080	ug/kg	1.60		110	40-150		
34 PFMBA	1.6	0.080	ug/kg	1.60		101	40-150		
35 NFDHA	1.6	0.080	ug/kg	1.60		102	40-150		
36 9CI-PF3ONS	2.8	0.080	ug/kg	2.98		95	40-150		
37 11CI-PF3OUDS	3.0	0.080	ug/kg	3.02		99	40-150		
38 3:3FTCA	4.2	0.16	ug/kg	4.00		106	40-150		
39 5:3FTCA	20	0.16	ug/kg	20.0		100	40-150		
40 7:3FTCA	20	0.16	ug/kg	20.0		101	40-150		

Surrogate: 13C4-PFBA

3.2

ug/kg

3.20

101

20-150

Surrogate: 13C5-PFPEA

1.7

ug/kg

1.60

104

20-150

Surrogate: 13C5-PFHXA

0.80

ug/kg

0.800

100

20-150

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Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Quality Control (Continued)

Per- and Polyfluoroalkyl Substances (EPA 1633) via ISM (Continued)

Analyte	Result/ Qual	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
LCS (BFE0400-BS1)				Prepared: 05/27/26 11:38 Analyzed: 05/28/26 20:32					
Surrogate: 13C4-PFHPA	0.79		ug/kg	0.800		98	20-150		
Surrogate: 13C8-PFOA	0.81		ug/kg	0.800		101	20-150		
Surrogate: 13C9-PFNA	0.36		ug/kg	0.400		90	20-150		
Surrogate: 13C6-PFDA	0.40		ug/kg	0.400		100	20-150		
Surrogate: 13C7-PFUnA	0.36		ug/kg	0.400		90	20-150		
Surrogate: 13C2-PFDOA	0.41		ug/kg	0.400		101	20-150		
Surrogate: 13C2-PFTEDA	0.31		ug/kg	0.400		77	20-150		
Surrogate: 13C3-PFBS	0.75		ug/kg	0.746		100	20-150		
Surrogate: 13C3-PFHXS	0.79		ug/kg	0.758		104	20-150		
Surrogate: 13C8-PFOS	0.74		ug/kg	0.766		96	20-150		
Surrogate: 13C2-4:2FTS	1.5		ug/kg	1.50		101	20-150		
Surrogate: 13C2-6:2FTS	1.5		ug/kg	1.52		98	20-150		
Surrogate: 13C2-8:2FTS	1.4		ug/kg	1.54		91	20-150		
Surrogate: 13C8-PFOSA	0.75		ug/kg	0.800		93	20-150		
Surrogate: D3-NMEFOSA	0.25		ug/kg	0.800		31	20-150		
Surrogate: D5-NETFOA	0.23		ug/kg	0.800		29	20-150		
Surrogate: D3-NMEFOSAA	1.5		ug/kg	1.60		92	20-150		
Surrogate: D5-NETFOSAA	1.2		ug/kg	1.60		78	20-150		
Surrogate: D7-NMEFOSE	5.6		ug/kg	8.00		69	20-150		
Surrogate: D9-NETFOSE	5.5		ug/kg	8.00		69	20-150		
Surrogate: 13C3-HFPO-DA	3.2		ug/kg	3.20		99	20-150		

LCS Dup (BFE0400-BSD1)

Prepared: 05/27/26 11:38 Analyzed: 05/28/26 20:44

1 PFBA	3.5	0.30	ug/kg	3.20		109	40-150	3	30
2 PFPeA	1.7	0.080	ug/kg	1.60		109	40-150	7	30
3 PFHxA	0.82	0.040	ug/kg	0.800		102	40-150	3	30
4 PFHpA	0.88	0.040	ug/kg	0.800		110	40-150	4	30
5 PFOA	0.82	0.040	ug/kg	0.800		103	40-150	1	30
6 PFNA	1.0	0.040	ug/kg	0.800		126	40-150	9	30
7 PFDA	0.89	0.040	ug/kg	0.800		111	40-150	11	30
8 PFUnA	0.76	0.040	ug/kg	0.800		96	40-150	1	30
9 PFDoA	0.70	0.040	ug/kg	0.800		88	40-150	5	30
10 PFTTrDA	0.72	0.040	ug/kg	0.800		90	40-150	3	30
11 PFTeDA	0.90	0.040	ug/kg	0.800		112	40-150	3	30
12 PFBS	0.74	0.040	ug/kg	0.710		104	40-150	3	30
13 PFPeS	0.81	0.040	ug/kg	0.752		108	40-150	5	30
14 PFHxS	0.79	0.040	ug/kg	0.730		108	40-150	9	30
15 PFHpS	0.82	0.040	ug/kg	0.762		108	40-150	0.8	30
16 PFOS	0.77	0.040	ug/kg	0.742		104	40-150	9	30
17 PFNS	0.71	0.040	ug/kg	0.768		93	40-150	10	30
18 PFDS	0.59	0.040	ug/kg	0.772		77	40-150	21	30
19 PFDoS	0.51 *	0.040	ug/kg	0.774		65	40-150	32	30
20 4:2FTS	3.2	0.16	ug/kg	3.00		105	40-150	0.5	30
21 6:2FTS	3.1	0.16	ug/kg	3.04		102	40-150	7	30
22 8:2FTS	3.6	0.16	ug/kg	3.08		117	40-150	1	30
23 PFOSA	0.85	0.040	ug/kg	0.800		106	40-150	4	30

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Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Quality Control (Continued)

Per- and Polyfluoroalkyl Substances (EPA 1633) via ISM (Continued)

Analyte	Result/ Qual	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
LCS Dup (BFE0400-BSD1)				Prepared: 05/27/26 11:38 Analyzed: 05/28/26 20:44					
24 NMeFOSA	0.90	0.16	ug/kg	0.800		113	40-150	0.7	30
25 NMeFOSA	0.91	0.16	ug/kg	0.800		114	40-150	4	30
26 NMeFOSAA	0.90	0.040	ug/kg	0.800		113	40-150	3	30
27 NMeFOSAA	0.88	0.040	ug/kg	0.800		110	40-150	0.7	30
28 NMeFOSE	8.7	0.16	ug/kg	8.00		109	40-150	3	30
29 NMeFOSE	8.6	0.16	ug/kg	8.00		107	40-150	5	30
30 HFPO-DA	3.5	0.080	ug/kg	3.20		111	40-150	4	30
31 ADONA	3.3	0.080	ug/kg	3.02		109	40-150	2	30
32 PFEESA	1.6	0.080	ug/kg	1.43		109	40-150	5	30
33 PFMPA	1.9	0.080	ug/kg	1.60		119	40-150	8	30
34 PFMBA	1.7	0.080	ug/kg	1.60		108	40-150	7	30
35 NFDHA	1.8	0.080	ug/kg	1.60		113	40-150	10	30
36 9CI-PF3ONS	2.9	0.080	ug/kg	2.98		98	40-150	3	30
37 11CI-PF3OUDS	2.4	0.080	ug/kg	3.02		78	40-150	24	30
38 3:3FTCA	4.4	0.16	ug/kg	4.00		109	40-150	3	30
39 5:3FTCA	21	0.16	ug/kg	20.0		106	40-150	5	30
40 7:3FTCA	20	0.16	ug/kg	20.0		102	40-150	0.8	30

Surrogate: 13C4-PFBA	3.2	ug/kg	3.20	99	20-150
Surrogate: 13C5-PFPEA	1.7	ug/kg	1.60	104	20-150
Surrogate: 13C5-PFHXA	0.82	ug/kg	0.800	102	20-150
Surrogate: 13C4-PFHFA	0.80	ug/kg	0.800	99	20-150
Surrogate: 13C8-PFOA	0.78	ug/kg	0.800	98	20-150
Surrogate: 13C9-PFNA	0.33	ug/kg	0.400	82	20-150
Surrogate: 13C6-PFDA	0.36	ug/kg	0.400	91	20-150
Surrogate: 13C7-PFUnA	0.32	ug/kg	0.400	81	20-150
Surrogate: 13C2-PFDOA	0.31	ug/kg	0.400	77	20-150
Surrogate: 13C2-PFTEDA	0.24	ug/kg	0.400	61	20-150
Surrogate: 13C3-PFBS	0.73	ug/kg	0.746	98	20-150
Surrogate: 13C3-PFHXS	0.75	ug/kg	0.758	99	20-150
Surrogate: 13C8-PFOS	0.73	ug/kg	0.766	96	20-150
Surrogate: 13C2-4:2FTS	1.5	ug/kg	1.50	98	20-150
Surrogate: 13C2-6:2FTS	1.5	ug/kg	1.52	98	20-150
Surrogate: 13C2-8:2FTS	1.3	ug/kg	1.54	86	20-150
Surrogate: 13C8-PFOSA	0.65	ug/kg	0.800	82	20-150
Surrogate: D3-NMEFOSA	0.25	ug/kg	0.800	32	20-150
Surrogate: D5-NETFOSA	0.23	ug/kg	0.800	28	20-150
Surrogate: D3-NMEFOSAA	1.3	ug/kg	1.60	82	20-150
Surrogate: D5-NETFOSAA	0.99	ug/kg	1.60	62	20-150
Surrogate: D7-NMEFOSE	4.7	ug/kg	8.00	59	20-150
Surrogate: D9-NETFOSE	4.5	ug/kg	8.00	56	20-150
Surrogate: 13C3-HFPO-DA	3.2	ug/kg	3.20	100	20-150

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Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Quality Control (Continued)

Per- and Polyfluoroalkyl Substances (EPA 1633) via ISM (Continued)

Analyte	Result/ Qual	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
MRL Check (BFE0400-MRL1)				Prepared: 05/27/26 11:38 Analyzed: 05/28/26 20:19					
1 PFBA	0.31	0.30	ug/kg	0.320		96	40-150		
2 PFPeA	0.15	0.080	ug/kg	0.160		91	40-150		
3 PFHxA	0.071	0.040	ug/kg	0.0800		88	40-150		
4 PFHpA	0.081	0.040	ug/kg	0.0800		102	40-150		
5 PFOA	0.076	0.040	ug/kg	0.0800		95	40-150		
6 PFNA	0.088	0.040	ug/kg	0.0800		110	40-150		
7 PFDA	0.073	0.040	ug/kg	0.0800		92	40-150		
8 PFUnA	0.064	0.040	ug/kg	0.0800		80	40-150		
9 PFDaA	0.066	0.040	ug/kg	0.0800		82	40-150		
10 PFTrDA	0.061	0.040	ug/kg	0.0800		77	40-150		
11 PFTeDA	0.072	0.040	ug/kg	0.0800		90	40-150		
12 PFBS	0.064	0.040	ug/kg	0.0710		90	40-150		
13 PFPeS	0.067	0.040	ug/kg	0.0752		89	40-150		
14 PFHxS	0.072	0.040	ug/kg	0.0730		99	40-150		
15 PFHpS	0.070	0.040	ug/kg	0.0762		92	40-150		
16 PFOS	0.068	0.040	ug/kg	0.0742		91	40-150		
17 PFNS	0.062	0.040	ug/kg	0.0768		81	40-150		
18 PFDS	0.058	0.040	ug/kg	0.0772		76	40-150		
19 PFDoS	0.044	0.040	ug/kg	0.0774		57	40-150		
20 4:2FTS	0.31	0.16	ug/kg	0.300		102	40-150		
21 6:2FTS	0.29	0.16	ug/kg	0.304		96	40-150		
22 8:2FTS	0.30	0.16	ug/kg	0.308		97	40-150		
23 PFOSA	0.081	0.040	ug/kg	0.0800		101	40-150		
24 NMeFOSA	0.070	0.16	ug/kg	0.0800		87	40-150		
25 NEtFOSA	0.080	0.16	ug/kg	0.0800		100	40-150		
26 NMeFOSAA	0.078	0.040	ug/kg	0.0800		97	40-150		
27 NEtFOSAA	0.066	0.040	ug/kg	0.0800		83	40-150		
28 NMeFOSE	0.76	0.16	ug/kg	0.800		95	40-150		
29 NEtFOSE	0.73	0.16	ug/kg	0.800		91	40-150		
30 HFPO-DA	0.31	0.080	ug/kg	0.320		97	40-150		
31 ADONA	0.30	0.080	ug/kg	0.302		99	40-150		
32 PFEESA	0.13	0.080	ug/kg	0.143		92	40-150		
33 PFMPA	0.15	0.080	ug/kg	0.160		96	40-150		
34 PFMBA	0.15	0.080	ug/kg	0.160		91	40-150		
35 NFDHA	0.17	0.080	ug/kg	0.160		104	40-150		
36 9Cl-PF3ONS	0.23	0.080	ug/kg	0.298		77	40-150		
37 11Cl-PF3OUDS	0.18	0.080	ug/kg	0.302		59	40-150		
38 3:3FTCA	0.38	0.16	ug/kg	0.400		95	40-150		
39 5:3FTCA	1.8	0.16	ug/kg	2.00		92	40-150		
40 7:3FTCA	1.8	0.16	ug/kg	2.00		91	40-150		

Surrogate: 13C4-PFBA

3.0

ug/kg

3.20

94

20-150

Surrogate: 13C5-PFPEA

1.7

ug/kg

1.60

105

20-150

Surrogate: 13C5-PFHXA

0.79

ug/kg

0.800

99

20-150

The contents of this report apply to the sample(s) analyzed in accordance with the chain of custody document.

No duplication of this report is allowed, except in its entirety.

Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Quality Control (Continued)

Per- and Polyfluoroalkyl Substances (EPA 1633) via ISM (Continued)

Analyte	Result/ Qual	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
MRL Check (BFE0400-MRL1)				Prepared: 05/27/26 11:38 Analyzed: 05/28/26 20:19					
Surrogate: 13C4-PFHPA	0.77		ug/kg	0.800		96	20-150		
Surrogate: 13C8-PFOA	0.78		ug/kg	0.800		98	20-150		
Surrogate: 13C9-PFNA	0.33		ug/kg	0.400		83	20-150		
Surrogate: 13C6-PFDA	0.37		ug/kg	0.400		92	20-150		
Surrogate: 13C7-PFUnA	0.31		ug/kg	0.400		76	20-150		
Surrogate: 13C2-PFDOA	0.27		ug/kg	0.400		69	20-150		
Surrogate: 13C2-PFTEDA	0.24		ug/kg	0.400		59	20-150		
Surrogate: 13C3-PFBS	0.64		ug/kg	0.746		86	20-150		
Surrogate: 13C3-PFHXS	0.70		ug/kg	0.758		92	20-150		
Surrogate: 13C8-PFOS	0.70		ug/kg	0.766		92	20-150		
Surrogate: 13C2-4:2FTS	1.4		ug/kg	1.50		92	20-150		
Surrogate: 13C2-6:2FTS	1.4		ug/kg	1.52		89	20-150		
Surrogate: 13C2-8:2FTS	1.3		ug/kg	1.54		87	20-150		
Surrogate: 13C8-PFOSA	0.63		ug/kg	0.800		79	20-150		
Surrogate: D3-NMEFOSA	0.21		ug/kg	0.800		26	20-150		
Surrogate: D5-NETFOSA	0.18		ug/kg	0.800		22	20-150		
Surrogate: D3-NMEFOSAA	1.3		ug/kg	1.60		80	20-150		
Surrogate: D5-NETFOSAA	0.99		ug/kg	1.60		62	20-150		
Surrogate: D7-NMEFOSE	4.5		ug/kg	8.00		56	20-150		
Surrogate: D9-NETFOSSE	4.4		ug/kg	8.00		55	20-150		
Surrogate: 13C3-HFPO-DA	3.2		ug/kg	3.20		100	20-150		

Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Quality Control (Continued)

Metals

Analyte	Result/ Qual	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
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Method: EPA 6020B

Batch: BFE0382 - EPA 200.2

Blank (BFE0382-BLK1)

Prepared: 05/26/26 10:58 Analyzed: 05/27/26 11:20

1 ARSENIC (AS)	ND	2.0	ug/kg
1 BARIUM (BA)	ND	1000	ug/kg
1 CADMIUM (CD)	ND	50	ug/kg
1 CHROMIUM (CR)	ND	200	ug/kg
1 COPPER (CU)	ND	1000	ug/kg
1 LEAD (PB)	ND	4.0	ug/kg
1 SELENIUM (SE)	ND	200	ug/kg
1 SILVER (AG)	ND	100	ug/kg
1 ZINC (ZN)	ND	1000	ug/kg

LCS (BFE0382-BS1)

Prepared: 05/26/26 10:58 Analyzed: 05/27/26 11:23

1 ARSENIC (AS)	10300	2.0	ug/kg	10000	103	85-115
1 BARIUM (BA)	49800	1000	ug/kg	50000	99.6	85-115
1 CADMIUM (CD)	10200	50	ug/kg	10000	102	85-115
1 CHROMIUM (CR)	19900	200	ug/kg	20000	99.5	85-115
1 COPPER (CU)	21500	1000	ug/kg	20000	108	85-115
1 LEAD (PB)	20600	4.0	ug/kg	20000	103	85-115
1 SELENIUM (SE)	10100	200	ug/kg	10000	101	85-115
1 SILVER (AG)	9970	100	ug/kg	10000	99.7	85-115
1 ZINC (ZN)	52300	1000	ug/kg	50000	105	85-115

Method: EPA 7471B

Batch: BFE0392 - EPA 7471B

Blank (BFE0392-BLK1)

Prepared: 05/27/26 09:01 Analyzed: 05/28/26 11:15

1 Mercury	ND	50	ug/kg wet
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The contents of this report apply to the sample(s) analyzed in accordance with the chain of custody document.
No duplication of this report is allowed, except in its entirety.

Superior Charter Township	Project: Clay Hill Soil Testing	
3040 N Prospect Rd	Project Number: Clay Hill Soil Testing	
Superior Township, MI 48198	Project Manager: Steve Kraft	Reported: 06/09/2026 13:54

Quality Control
(Continued)

Metals (Continued)

Analyte	Result/ Qual	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
LCS (BFE0392-BS1)				Prepared: 05/27/26 09:01 Analyzed: 05/28/26 11:17					
1 Mercury	190	50	ug/kg wet	200		95.5	85-115		

The contents of this report apply to the sample(s) analyzed in accordance with the chain of custody document.
No duplication of this report is allowed, except in its entirety.

Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Notes and Definitions

Item	Definition
*	Duplicate analysis not within control limits.
B	Analyte is found in the associated method blank as well as in the sample.
EIS+	The Isotope Dilution/Extracted Internal Standard area exceeds the upper control limit.
ICV+	Recovery in the associated initial calibration verification sample exceeds the upper control limit. Results may be biased high.
IR2	Ion ratio above the upper control limit
LLV+	Recovery in the associated low-level continuing calibration verification sample (LLCCV) exceeds the upper control limit. Results may be biased high.
V+	Recovery in the associated continuing calibration verification sample (CCV) exceeds the upper control limit. Results may be biased high.
Dry	Sample results reported on a dry weight basis.
MDL	Method Detection Limit (only displays if reported to the MDL)
ND	Analyte NOT DETECTED at or above the reporting limit.
DF	Dilution Factor
DL	Detection Limit
‡	Parameter not included in NELAC Scope of Analysis.
RPD	Relative Percent Difference
%REC	Percent Recovery
Source	Sample that was matrix spiked or duplicated.
PQL, Practical Quantitation Limit = Method Reporting Limit (MRL).	



Accreditation Number(s):

MI001292024-1

Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54



WORK ORDER

26E0160

Printed: 06/09/2026 1:55 pm

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Monica Garcia-Strickland
PO Number:

Report To:

Superior Charter Township
Steve Kraft
3040 N Prospect Rd
Superior Township, MI 48198
Phone: 1(734) 896-3532

Invoice To:

Superior Charter Township
Steve Kraft
3040 N Prospect Rd
Superior Township, MI 48198
Phone: 1(734) 896-3532

Date Received: 05/18/2026 03:00 PM
Date Due: 06/09/2026 (15.00 day TAT)

Logged In By: Amaya Longstreth
Received By: Amaya Longstreth

Analysis

Comments

26E0160-01 south 1, right of parking lot [Solid] Sampled 5/18/2026 12:00:00AM

% Solids-MI	NONE
ISM- Arsenic 6020	NONE
ISM- Barium 6020	NONE
ISM- Cadmium 6020	NONE
ISM- Chromium 6020	NONE
ISM- Copper- 6020	NONE
ISM- Lead 6020	NONE
ISM- Mercury 7471	NONE
ISM- Michigan Metals 6020	NONE
ISM- Selenium 6020	NONE
ISM- Silver 6020	NONE
ISM- Zinc 6020	NONE
MIS Prep Dry-MI	NONE
PFAS- 1633 MIS Dry	40 compounds

Superior Charter Township

Project: Clay Hill Soil Testing

3040 N Prospect Rd

Project Number: Clay Hill Soil Testing

Superior Township, MI 48198

Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Analysis**Comments****26E0160-02 south 2, left of parking lot [Solid] Sampled 5/18/2026 12:00:00AM**

% Solids-MI	NONE
ISM- Arsenic 6020	NONE
ISM- Barium 6020	NONE
ISM- Cadmium 6020	NONE
ISM- Chromium 6020	NONE
ISM- Copper- 6020	NONE
ISM- Lead 6020	NONE
ISM- Mercury 7471	NONE
ISM- Michigan Metals 6020	NONE
ISM- Selenium 6020	NONE
ISM- Silver 6020	NONE
ISM- Zinc 6020	NONE
MIS Prep Dry-MI	NONE
PFAS- 1633 MIS Dry	40 compounds

26E0160-03 ground of N garden area [Solid] Sampled 5/18/2026 12:00:00AM

% Solids-MI	NONE
ISM- Arsenic 6020	NONE
ISM- Barium 6020	NONE
ISM- Cadmium 6020	NONE
ISM- Chromium 6020	NONE
ISM- Copper- 6020	NONE
ISM- Lead 6020	NONE
ISM- Mercury 7471	NONE
ISM- Michigan Metals 6020	NONE
ISM- Selenium 6020	NONE
ISM- Silver 6020	NONE
ISM- Zinc 6020	NONE
MIS Prep Dry-MI	NONE
PFAS- 1633 MIS Dry	40 compounds

26E0160-04 raised beds from N + S area [Solid] Sampled 5/18/2026 12:00:00AM

% Solids-MI	NONE
ISM- Arsenic 6020	NONE
ISM- Barium 6020	NONE
ISM- Cadmium 6020	NONE
ISM- Chromium 6020	NONE
ISM- Copper- 6020	NONE
ISM- Lead 6020	NONE
ISM- Mercury 7471	NONE
ISM- Michigan Metals 6020	NONE
ISM- Selenium 6020	NONE
ISM- Silver 6020	NONE
ISM- Zinc 6020	NONE
MIS Prep Dry-MI	NONE
PFAS- 1633 MIS Dry	40 compounds

26E0160-05 North garden, VOC Sample [Solid] Sampled 5/18/2026 12:00:00AM**Sample Comments: Use % Solids from 26E0160-03. MGS 05/19/2026**

% Solids-MI	NONE	Use % Solid from 26E0160-03. MGS 05/19/2026
VOC 8260-MI-S-M	NONE	MIS sample

Superior Charter Township
3040 N Prospect Rd
Superior Township, MI 48198

Project: Clay Hill Soil Testing
Project Number: Clay Hill Soil Testing
Project Manager: Steve Kraft

Reported: 06/09/2026 13:54

Analysis

Comments

Samples subcontracted to: Environmental Resources Group-Lansing

26E0160-01 south 1, right of parking lot [Solid] Sampled 5/18/2026 12:00:00AM

SUB- Asbestos NONE

Do no performr ISM for asbestos

26E0160-02 south 2, left of parking lot [Solid] Sampled 5/18/2026 12:00:00AM

SUB- Asbestos NONE

Do no performr ISM for asbestos

26E0160-03 ground of N garden area [Solid] Sampled 5/18/2026 12:00:00AM

SUB- Asbestos NONE

Do no performr ISM for asbestos

26E0160-04 raised beds from N + S area [Solid] Sampled 5/18/2026 12:00:00AM

SUB- Asbestos NONE

Do no performr ISM for asbestos

26E0160

Sample Receipt Log

Default Cooler

Samples Received at: **29.2°C**

Were Custody Seals present and signed?	No	Container/preservative correct for test requested?	Yes
Received on Ice	No	Sufficient amount sent for tests requested?	Yes
Within proper temp	No	Required containers sealed in separate bags?	No
Were all TO-15 samples received at ambient?	No	Were all samples inspected and sampled correctly?	Yes
Was a chain of custody received?	Yes	Were bubbles absent in volatile samples?	No
COCs complete/signed in the appropriate places?	Yes	Sufficient remaining holding time for analyses?	Yes
Were all samples listed on COC received?	Yes	If Applicable pH documented for necessary samples?	No
Did all samples/container labels agree with COCs?	Yes	If applicable, was the chlorine test negative?	No
Did all containers arrive in good condition?	Yes	If applicable, samples free of oxidizers?	No
Containers Intact	Yes	Thermometer # : 10003954 used?	Yes

ISM- Michigan Metals 6020

ISM- Zinc 6020	ISM- Silver 6020	ISM- Selenium 6020	ISM- Mercury 7471
ISM- Lead 6020	ISM- Copper- 6020	ISM- Chromium 6020	ISM- Cadmium 6020
ISM- Barium 6020	ISM- Arsenic 6020		



BULK SAMPLE ANALYTICAL REPORT

Table of Contents

Project # 261436

NVLAP Accreditation #101510-0

Client Name: Metiri Group
Project Name: 26E0160
Summary: 4 Submitted Bulk Samples, 4 Sample Layers Analyzed.

Date Sampled: 5/18/2026
Date Submitted: 5/20/2026
Date Analyzed: 5/28/2026

Client P.O. #: N/A
C.O.C. #: N/A
Report Date: 5/28/2026

ERG Sample No.	Client I.D. No.	Description / Location	Asbestos Type	Non-Asbestos Containing Portion	Analyst
1	-01	Brown granular material, Soil , South 2, right of parking lot (Homogeneous)	NAD	Cellulose fibers 7% Non-fibrous material 93%	KS
2	-02	Brown granular material, Soil , South 2, left of parking lot (Homogeneous)	NAD	Cellulose fibers 7% Non-fibrous material 93%	KS
3	-03	Brown granular material, Soil , Ground of N garden area (Homogeneous)	NAD	Cellulose fibers 7% Non-fibrous material 93%	KS
4	-04	Brown granular material, Soil , Raised beds from N + S area (Homogeneous)	NAD	Cellulose fibers 5% Non-fibrous material 95%	KS

**Comments**

Bulk samples were analyzed using the USEPA Test Method EPA/600/R-93/116: Method for Determination of Asbestos in Bulk Building Materials and EPA-40 CFR Appendix E to Subpart 763, Interim Method of the Determination of Asbestos in Bulk Insulation Samples. The constituent percent reported represents an estimate of the area percent of the component. The test report relates only to items tested. This report is not intended to be used as a product endorsement by NVLAP or any agency of the U.S. Government. This report shall not be reproduced, except in full, without the written approval of the laboratory. Individual sample layers are homogeneous, unless otherwise noted.

If no asbestos was detected in a sample the acronym NAD (no asbestos detected) will appear in the Asbestos Type column of the report.

Fine fibers like those in floor tile may not be discernible by this method.

Factors related to measurement uncertainty have been identified and are available up request.

Test items were received in acceptable condition unless otherwise noted. Revision 5.0 dated 08/27/19.

Approved Signatory: _____

Date: 5/28/2026

SUBCONTRACT ORDER

Sending Laboratory:

Metiri Group - Holt
1914 Holloway Dr
Holt, MI 48842
Phone: (517) 699-0345
Fax: (517) 699-0388

Project Manager: Monica Garcia-Strickland

Subcontracted Laboratory:

Environmental Resources Group-Lansing
3125 Sovereign Dr. Suite B
Lansing, MI 48910
Phone: 5179996020
Fax: 5176990382

Work Order: 26E0160

TAT: Standard Turn

261436-0001

Analysis	Due	Expires	Comments
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Sample ID: 26E0160-01 Soil Sampled: 05/18/2026 00:00 SampleName: South 2, right of parking lot

SUB- Asbestos	05/26/2026	06/17/2026	00:00	Do no perform ISM for asbestos
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Containers Supplied:

Sample ID: 26E0160-02 Soil Sampled: 05/18/2026 00:00 SampleName: South 2, leftof parking lot

SUB- Asbestos	05/26/2026	06/17/2026	00:00	Do no perform ISM for asbestos
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Containers Supplied:

Sample ID: 26E0160-03 *Soil* **Sampled:** 05/18/2026 00:00 **SampleName:** Ground of N garden area

SUB- Asbestos	05/26/2026	06/17/2026	00:00	Do no perform ISM for asbestos
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Containers Supplied:

Sample ID: 26E0160-04 Soil Sampled: 05/18/2026 00:00 SampleName: Raised beds from N + S area

SUB- Asbestos	05/26/2026	06/17/2026	00:00	Do no perform ISM for asbestos
---------------	------------	------------	-------	--------------------------------

Containers Supplied:

Released By Robert T. Shuck

5/20/26
Date 8:10 AM

Received By Nelutsh Salvo

5/20/26
Date

From: [Angela Robinson](#)
To: [Sarah Izzo](#); [Kristina Rankin](#)
Subject: Fw: Beautification Begins With Ordinance Enforcement
Date: Tuesday, July 14, 2026 9:26:52 AM
Attachments: [image.png](#)

Communication



Angela Robinson
Clerk, Charter Township of Superior
(734) 482-6099

From: Irma Golden <igolden51@hotmail.com>
Sent: Monday, July 13, 2026 9:04 AM
To: Emily Dabish Yahkind <edy@superior-twp.org>; Angela Robinson <arobinson@superior-twp.org>; Lisa Lewis <llewis@superior-twp.org>; Dana Greene <dgreene@superior-twp.org>; Sarah Devereaux <sdevereaux@superior-twp.org>; Brenda McKinney <brendamckinney@superior-twp.org>; Ken Schwartz <kenschwartz@superior-twp.org>
Subject: Beautification Begins With Ordinance Enforcement

Good day, Board of Trustee Members:

Over the past several years, the effects of **not having a dedicated Ordinance Officer** have become increasingly visible throughout our Township. It does not take an in-depth study of the Township's ordinances to recognize the growing number of code enforcement issues. Residents see them every day.

On Sheffield Drive, for example, a non-operable vehicle has remained parked on the street for more than three years with expired license plates and a deployed airbag. It has become such a permanent fixture that a neighbor across the street has expressed concern after accidentally backing into it with his pickup truck on more than one occasion.

Elsewhere in the neighborhood, a residential driveway has effectively become an automobile repair shop, with vehicles routinely being worked on. The same property owners repeatedly fail to maintain its lawn throughout the growing season. We cringe every time I drive past the corner of E. Clark and MacArthur. The blight from the growing collection of inoperable cars, a trailer, rusted digger, and a tractor has only gotten worse. These are only a few examples. As I travel throughout our community and neighboring subdivisions, I continue to observe ordinance violations that have gone unaddressed for extended periods.

The Township has adopted ordinances, policies, and even established a Beautification

Committee to promote attractive, safe, and well-maintained neighborhoods. However, these efforts cannot achieve their intended purpose without consistent enforcement. Ordinances have little value if there is no one responsible for ensuring compliance.

The Township should make it a priority to hire a dedicated Ordinance Officer who lives in or is actively engaged with the community, understands our neighborhoods, responds promptly to residents' concerns, and enforces Township ordinances fairly, consistently, and professionally. Effective ordinance enforcement is not about punishing residents. It is about protecting public safety, preserving property values, maintaining neighborhood standards, and ensuring that all residents are treated fairly under the same rules.

Our residents deserve more than policies on paper. They deserve a Township that is committed to enforcing its ordinances and protecting the quality of life that makes Superior Township a great place to live.

Board members cannot pass this on to one member, Supervisor Emily Dabish-Yahkind. All of you were elected and live in Superior Charter Township, and YOU are responsible to the residents.

Regards,

Irma Golden, Resident

Clerk Angela Robinson, please include in the Board of Trustee Board Packet.



Committee to Promote Superior Township

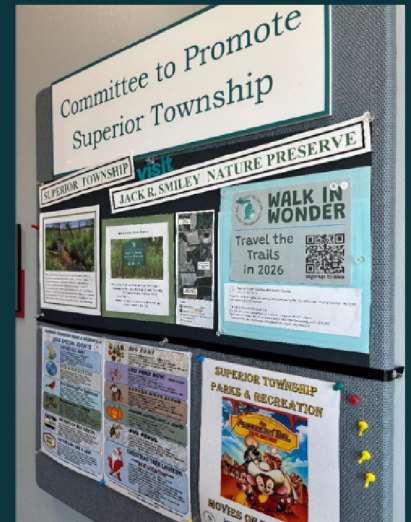
A Volunteer Committee

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



C2PST July Highlights

- **Superior Spot Campaign:** C2PST continues supporting the Superior Spot Campaign through ongoing promotion and community outreach as the initiative approaches its final gathering in August.
- **Library Display:** C2PST partnered with the Southeast Michigan Land Conservancy (SMLC), featuring the summer-long Walk in Wonder hiking event and highlighting the "Superior Place"- Jack R. Smiley Nature Preserve.
- **Q3 Social Media Plan:** Township officials and C2PST representatives finalized the July–September social media plan, coordinating upcoming communications and community outreach. Items can still be added as they arise.
- **Disc Golf Course Promotion:** C2PST has been supporting the Parks & Recreation Commission by promoting the upcoming opening of the Superior Hollow Disc Golf Course at Community Park through social media.
- **Superior Places Reintroduced:** C2PST has begun highlighting individual Superior Places through social media, bringing renewed attention to the Township's designated landmarks and destinations.



Special Thank you to our Working Committee

Brenda Baker, Margery Dosey,
Carole Hann, Nancy Caviston, Abby Kahlert

Join our committee – just email us!

C2PST@superior-twp.org

163 of 203

Connect with us

Instagram



@superiorchartertownship

Facebook



@SuperiorCharterMI

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CHARTER TOWNSHIP OF SUPERIOR

3040 North Prospect Road Ypsilanti, MI 48198

Telephone (734) 482-6099 Fax (734) 482-3842

Please submit one completed form for each agenda item

TO: Superior Township Board of Trustees

FROM: Michelle Marin

DATE SUBMITTED: 7/1/26

BOARD MEETING DATE: 7/20/26

ITEM TITLE: Timber Creek Tax Exemption Ordinance

TYPE OF AGENDA ITEM (SELECT ONE):

- ☐ Resolution ☐ Discussion ☐ Presentation ☐ Appointment
☒ First Reading ☐ Policy Amendment ☐ Ordinance Amendment
☐ Other _____

DESCRIPTION OF ITEM/RESOLUTION:

Provide a clear/concise summary of the item being presented.

A new ordinance to provide for a service charge in lieu of taxes for the Timber Creek multiple-family development.

REQUESTED BOARD ACTION:

Specify the action you are asking the Board to take (e.g. approval, adoption, review, authorization).

Adopt the new ordinance

BACKGROUND/JUSTIFICATION:

Provide relevant history, previous board actions, community input, or project developments.

The Board approved the proposed area plan for the Timber Creek Flats development project, including an income-restricted multiple-family component, at the June 15, 2026, Board meeting.

IMPACT ON TOWNSHIP BUDGET (if applicable):

The ordinance will reduce property tax revenue generated by the development compared to a fully taxable development. In exchange, the Township will receive an annual Payment in Lieu of Taxes equal to the greater of 4% of annual shelter rents or the previous year's payment increased by CPI (capped at 2%).

TOWNSHIP DEPARTMENTS OR OUTSIDE AGENCIES INVOLVED:

List any departments or external entities responsible for or impacted by this item.

The Township's administrative and legal costs associated with establishing the PILOT will be reimbursed by the developer.

DEADLINES OR URGENCY (if applicable):

Include any timelines, deadlines or reasons for urgency.

MSHDA funding deadlines

SUPPORTING DOCUMENTS ATTACHED:

Include number of attachments and a brief title of each file.

(1) AMENDED AND RESTATED TAX EXEMPTION ORDINANCE

CONTACT PERSON FOR QUESTIONS:

Name: Ben Carlisle

Title: Planning Consultant

Phone: 734-662-2200

Email: bcarlisle@cwaplan.com

Submit this form as part of one (1) combined PDF — Submission Form, Resolution, and Supporting Documents — and email it to the Clerk's Office within the applicable deadline.
Send to: arobinson@superior-twp.org, CC: sizso@superior-twp.org, krankin@superior-twp.org, and edy@superior-twp.org

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

ORDINANCE NUMBER 204

TIMBER CREEK TAX EXEMPTION ORDINANCE

FIRST READING: JULY 20, 2026

An Ordinance to provide for a service charge in lieu of taxes for a multiple family dwelling project for persons of low income to be financed or assisted pursuant to the provisions of the State Housing Development Authority Act of 1966.

THE CHARTER TOWNSHIP OF SUPERIOR ORDAINS:

Section .01. Short Title

This Ordinance shall be known and cited as the “Timber Creek” Tax Exemption Ordinance.

Section .02. Preamble

It is acknowledged that it is a proper public purpose of the State of Michigan and its political subdivisions to provide housing for its citizens of low income and to encourage the development of such housing by providing for a service charge in lieu of property taxes in accordance with the State Housing Development Authority Act of 1966 (1966 PA 346, as amended, MCL Section 125.1401 et seq.). Superior Charter Township is authorized by this Act to establish or change the service charge to be paid in lieu of taxes by an or all classes of housing exempt from taxation under this Act at any amount it chooses not to exceed the taxes that would be but for this Act. It is further acknowledged that such housing for persons of low income is a public necessity, and as Superior Charter Township will be benefited and improved by such housing, the encouragement of the same by providing certain real estate tax exemption for such housing is a valid public purpose; further, that the continuance of the provisions of this Ordinance for tax exemption and the service charge in lieu of taxes during the period contemplated in this Ordinance are essential to the determination of economic feasibility of housing developments which are constructed and financed in reliance on such tax exemption.

The Charter Township of Superior acknowledges that Elmington Affordable, LLC its successors and assigns (the “Sponsor”) has offered subject to receipt of a federally aided or state-aided mortgage and assumption of the existing LIHTC Program Regulatory Agreement as such terms are defined in the Act to own and operate a multi-family housing development identified as “Timber Creek” on certain property located off of MacArthur Boulevard to the south in Superior Charter Township, Washtenaw County, Michigan to serve persons of low income and that the Sponsor has offered to pay Superior Charter Township on account of this housing development an annual service charge for public services in lieu of all taxes. Timber Creek is also being developed in conjunction with a single-family site condominium development to be located adjacent to Timber Creek

("Single-Family Development") under a special district area plan. This Ordinance shall only apply to Timber Creek, the multi-family portion of the development and shall not apply to the Single-Family Development portion of the overall special district area plan.

Section .03. Definitions.

- A. Authority means the Michigan State Housing Development Authority.
- B. Act means the State Housing Development Authority Act, being Public Act 346 of 1966, of the State of Michigan, as amended.
- C. Annual Shelter Rent means the total collections during an agreed annual period from all occupants of a housing development representing rent or occupancy charges, exclusive of charges for gas, electricity, heat, or other utilities furnished to the occupants.
- D. Housing Development means a development which contains a significant element of housing for persons of low income and such elements of other housing, commercial, recreational, industrial, communal, and educational facilities as the Authority determines improve the quality of the development as it related to housing for persons of low income.
- E. Low Income Persons or Families means low income persons or families as defined in Section 15a (8) of the Act.
- F. LIHTC Program means the Low Income Housing Tax Credit Program administered by the Authority pursuant to Section 42 of the Internal Revenue Code of 1986, as amended.
- G. Mortgage Loan means any state-aided or federally-aided mortgage as such terms are defined in the Act to the Sponsor for the permanent financing of the Housing Development.
- H. Utilities means fuel, water, sanitary sewer service and/or electrical service which are paid by the Housing Development.
- I. Sponsor means person(s) or entities which received a Mortgage Loan to finance a Housing Development or assumed the existing LIHTC Program Regulatory Agreement. Elmington Affordable LLC is presently the Sponsor of the Housing Development identified in this Ordinance.
- J. Township means the Charter Township of Superior.

Section .04. Class of Housing Developments

It is determined that the class of Housing Developments to which the tax exemption shall apply and for which a service charge shall be paid in lieu of such taxes shall be housing developments for low income persons, which are financed or assisted pursuant to the Act. It is further determined that Timber Creek is of this class. On or before November 1 of each year, the Sponsor shall file an annual notification of eligibility for the exemption by affidavit which shall include certification of eligibility by the Authority with the local assessing officer.

Section .05. Establishment of Annual Service Charge

The Housing Development identified as Timber Creek and the property on which it is located shall be exempt from all property taxes from and after the date of enactment of this Ordinance. The Township, acknowledging that the Sponsor has established the continuing economic feasibility of the Housing Development in reliance upon the enactment and continuing effect of

this Ordinance and the qualification of the Housing Development for exemption from all property taxes and a payment in lieu of taxes as established in this Ordinance, agrees to accept payment of an annual service charge for public services in lieu of all property taxes. For the initial year under this agreement the Annual Service Charge shall be 4% of Annual Shelter Rents. For each year thereafter, the Annual Service charge shall be equal to the greater of the following:

- A. 4% of the Annual Shelter Rents actually collected and utilities; or
- B. The amount of the previous year's service charge increased by CPI, not to exceed 2% of that amount.

Additionally, Sponsor shall pay the administrative costs and attorney fees of the Township for establishment of the PILOT.

Section .06. Limitation on the Payment of Annual Service Charge

Notwithstanding Section 5, the service charge to be paid each year in lieu of taxes for the part of the Housing Development which is tax exempt and which is occupied by other than low income persons or families shall be equal to the full amount of the taxes which would be paid on that portion of the Housing Development if the Housing Development were not tax exempt.

The term "low income" as used herein shall be the same as found in Section 15a (8) of the Act.

The service charge provided by this Ordinance shall not exceed the tax that would be paid but for the Act and this Ordinance.

Section .07. Contractual Effect of Ordinance

Notwithstanding the provisions of Section 15a of the Act to the contrary, a contract between the Township and the Sponsor to provide tax exemption and accept payments in lieu of taxes is effectuated by enactment of this Ordinance.

Section .08. Payment of Service Charge

The service charge in lieu of taxes as determined under the Ordinance shall be payable in the same manner as general property taxes are payable to the Township except that the annual payment shall be paid on or before February 14th of each year. Payment of the service charge in lieu of taxes after February 14th shall be subject to an additional monthly service charge of 0.5% on the unpaid balance.

The Sponsor agrees to provide documentation by calendar year of monthly rents collected and occupancy by month and unit for each Housing Development provided that the identity of tenants remains anonymous. Units shall be identified by efficiency, one-bedroom, two-bedroom and three-bedroom designations.

The Township shall be responsible for the distribution of the service charges in lieu of taxes to the several taxing units levying the general property tax in the same proportion as prevailed with the general property tax in the previous calendar year or as otherwise provided in the Act.

Section .09. Duration

It is the intent of the Township and Sponsor that this Ordinance shall remain in effect and shall not terminate so long as the Housing Development shall remain subject to income and use restrictions imposed by HUD or Section 42 of the LIHTC program or MSHDA. The Township further reserves the right to repeal this Ordinance in accordance with the Act.

It is further the intent of the Parties that in the event Housing Development is sold, transferred, or refinanced by the Sponsor or a related entity of the Sponsor, this Ordinance shall remain in full force and effect and without further action by the Sponsor or the Township to otherwise change, alter or amend this Ordinance, provided, however, that in relation to a sale, the Township consented to such sale, which such consent shall not be unreasonably withheld upon notice of a sale by Sponsor to the Township.

Section .10. Severability

The various sections and provisions of this Ordinance shall be deemed to be severable, and should any section or provision of this Ordinance be declared by any court of competent jurisdiction to be unconstitutional or invalid the same shall not affect the validity of the Ordinance as a whole or any section or provision of this Ordinance other than the section or provision so declared to be unconstitutional or invalid.

Section .11. Effective Date; Publication

This Ordinance shall be published pursuant to Section 8 of the Charter Township Act, being MCL 42.8(b), by posting in the Office of the Clerk, 3040 N. Prospect Rd., Ypsilanti, 48198, and on the Township website – www.superior-twp.org – with notice of such in the Ann Arbor News, a newspaper of general circulation in the Township, qualified under state law to publish legal notices within 30 days following the final adoption thereof. This Ordinance shall become effective immediately upon said publication and the same shall be recorded in the Ordinance Book of the Township, and such recording authenticated by the signatures of the Supervisor and Clerk.



CHARTER TOWNSHIP OF SUPERIOR

3040 North Prospect Road Ypsilanti, MI 48198

Telephone (734) 482-6099 Fax (734) 482-3842

Please submit one completed form for each agenda item

TO: Superior Township Board of Trustees

FROM: Supervisor's Office

DATE SUBMITTED: 7/1/26

BOARD MEETING DATE: 7/13/26

ITEM TITLE: Resolution Requesting a 12-Month YCUA Moratorium on Water and Sewer Service to Data Centers and AI Computing Facilities Pending

TYPE OF AGENDA ITEM (SELECT ONE):

- ☒ Resolution ☐ Discussion ☐ Presentation ☐ Appointment
☐ First Reading ☐ Policy Amendment ☐ Ordinance Amendment
☐ Other _____

DESCRIPTION OF ITEM/RESOLUTION:

Provide a clear/concise summary of the item being presented.

Resolution 2026-08 requests that YCUA impose a 12-month moratorium on new water and sewer commitments to data centers and AI computing facilities, citing their heavy water/wastewater demands, tax-incentive-driven demand growth, and the need for comprehensive capacity and impact studies before further approvals.

REQUESTED BOARD ACTION:

Specify the action you are asking the Board to take (e.g. approval, adoption, review, authorization).

Resolution Adoption

BACKGROUND/JUSTIFICATION:

Provide relevant history, previous board actions, community input, or project developments.

Data centers and AI facilities use large amounts of water and generate significant wastewater; Michigan's tax incentives are drawing more of these facilities to the area; AWWA and WEF standards call for due diligence before utilities commit capacity; and the Township's January 2026 moratorium (Resolution 2026-2) only covers local siting and permitting, not YCUA's water and sewer commitments - which this resolution addresses.

IMPACT ON TOWNSHIP BUDGET (if applicable):

N/A

TOWNSHIP DEPARTMENTS OR OUTSIDE AGENCIES INVOLVED:

List any departments or external entities responsible for or impacted by this item.

Utilities Department

DEADLINES OR URGENCY (if applicable):

Include any timelines, deadlines or reasons for urgency.

Requesting immediate passage

SUPPORTING DOCUMENTS ATTACHED:

Include number of attachments and a brief title of each file.

1. Resolution Document: Supervisor's Office_Data-Center-YCUA-Moratorium_2026-07
2. Submission Request Form

CONTACT PERSON FOR QUESTIONS:

Name: Emily Dabish Yahkind

Title: Supervisor

Phone: (734) 482-6099

Email: edy@superior-twp.org

Submit this form as part of one (1) combined PDF — Submission Form, Resolution, and Supporting Documents — and email it to the Clerk's Office within the applicable deadline.
Send to: arobinson@superior-twp.org, CC: sizso@superior-twp.org, krankin@superior-twp.org, and edy@superior-twp.org

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

RESOLUTION NUMBER: 2026-33

DATE: JULY 20, 2026

A RESOLUTION OF THE CHARTER TOWNSHIP OF SUPERIOR BOARD OF TRUSTEES REQUESTING THAT THE YPSILANTI COMMUNITY UTILITIES AUTHORITY IMPOSE AN IMMEDIATE MORATORIUM ON THE DELIVERY, COMMITMENT, RESERVATION, EXTENSION, OR APPROVAL OF WATER AND SEWER SERVICES FOR HYPERSCALE DATA CENTERS, MID-SIZED DATA CENTERS, ARTIFICIAL INTELLIGENCE COMPUTING FACILITIES, AND HIGH-PERFORMANCE COMPUTATIONAL CENTERS PENDING COMPLETION OF COMPREHENSIVE DUE DILIGENCE INVESTIGATIONS CONSISTENT WITH INDUSTRY BEST PRACTICES, INCLUDING BUT NOT LIMITED TO THE AMERICAN WATERWORKS ASSOCIATION'S RECOMMENDATIONS, AS WELL AS THE WATER ENVIRONMENT FEDERATION, IN RESPONSE TO THE STATE OF MICHIGAN'S DATA CENTER TAX INCENTIVES.

WHEREAS, the Charter Township of Superior (Township) is charged under its authority as a Charter Township with protecting the public health, safety, and welfare of its residents; and

WHEREAS, the Township, along with the City of Ypsilanti are constituent members of the Superior Community Utilities Authority (YCUA) and rely upon YCUA to provide essential water supply and wastewater treatment services critical to public health, environmental integrity, economic stability, and fire protection; and

WHEREAS, YCUA is entrusted with safeguarding the capacity, reliability, and long-term sustainability of the regional water supply and the wastewater treatment systems; and

WHEREAS, the American Water Works Association (AWWA) has issued its authoritative White Paper “**Cooling the Cloud: Water Utilities in a Data-Driven World**” concluding that hyper-scale data centers, as well as other mid-sized data centers, artificial intelligence computing facilities, and high-performance computational centers are “**high-impact customers**” for water and sewer utilities and that these centers increase water and demands, infrastructure strain, and operational costs and, as such, public utilities such as YCUA must undertake proactive planning and coordination before service commitments are made to the aforementioned centers; and

WHEREAS, the hyper-scale data centers, mid-sized data centers, artificial intelligence computing facilities, and high-performance computational centers require extraordinary volumes of water for cooling and industrial processes and may consume up to 5 million gallons of water per day, which will require wastewater treatment per each gallon of water, thereby generating significant wastewater discharges associated with cooling systems, chemical treatment, and thermal discharge requiring advanced treatment capacity and regulatory compliance with unique thermal and chemical characteristics; and

WHEREAS, the State of Michigan has enacted legislation, including but not limited to amendments to the General Property Tax Act and related statutes, to provide substantial tax

incentives for the development of hyper-scale data centers, mid-sized data centers, artificial intelligence computing facilities, and high-performance computational centers, including **“Six Percent sales and use tax exemptions on data center equipment, including servers and related hardware, incentives tied to large-scale capital investments often exceeding hundreds of millions of dollars;”** and

WHEREAS, the enactment and expansion of the tax incentive programs were designed to attract large-scale, high-density computational developments to Michigan, including hyper-scale data centers, mid-sized data centers, artificial intelligence computing facilities, and high-performance computational centers, thereby creating a foreseeable and substantial increase in applications for such facilities across Michigan and throughout Washtenaw County, including the communities which receive water and sewer services provided by YCUA; and

WHEREAS, these tax incentives approved by the Michigan Legislature and signed into law by Governor Gretchen Whitmer have created an artificially-induced marked demand, which has also resulted in the potential clustering of all of the facilities referenced above in areas of available land, infrastructure, power, and water, including Washtenaw County; and

WHEREAS, the Township finds that the State of Michigan's tax incentives have an irreparable and harmful impact upon tax revenues that benefit local governments and schools and do not adequately account for the consumptive use of water resources, along with the required sewer capacity, by the hyper-scale data centers, mid-sized data centers, artificial intelligence computing facilities, and high-performance computational centers, which encourages the development of these centers which could be incompatible with YCUA's long-term water and sewer capacity sustainability; and

WHEREAS, the Township finds that these tax incentives approved by the Michigan Legislature and Governor Whitmer have the effect of pressuring public utilities such as YCUA to commit to water and sewer capacity without sufficient time to conduct thorough engineering, environmental, financial, and capacity reviews; and

WHEREAS, the Director of YCUA has confirmed that YCUA continues to receive inquiries from representatives of hyper-scale data centers, mid-sized data centers, artificial intelligence computing facilities, and high-performance computational centers regarding YCUA's water and sewer capacity to serve said centers; and

WHEREAS, the best practices required to be followed by YCUA, including those promulgated by the AWWA and the WEF, emphasize the necessity of rigorous, science-based due-diligence analyses, **which are to be completed prior to the approval of high-demand, hyper-scale data centers, mid-sized data centers, artificial intelligence computing facilities, and high-performance computational centers;** and

WHEREAS, the Township has not been provided with sufficient evidence demonstrating that YCUA's current infrastructure can sustainably meet the high-volume continuous water and sewer demands of hyper-scale data centers, mid-sized data centers, artificial intelligence computing facilities, and high-performance computational centers, which operate 24-hours per day, 365 days per year, nor evidence demonstrating that YCUA can safely treat and discharge the wastewater associated with these facilities without experiencing capacity degradation affecting residential, commercial, and light industrial properties located in the Township and other communities serviced by YCUA; and

WHEREAS, the failure to fully evaluate these impacts presents a material risk of the availability of water and sewer capacity to the Township and the City of Ypsilanti, and may alter wastewater composition through chemical treatment processes, which will increase the thermal discharge loads and will require additional treatment beyond YCUA's current design capacity, thereby resulting in potential regulatory violations and capacity degradation affecting residential, commercial, and light industrial properties; and

WHEREAS, the Township finds that proceeding without comprehensive due-diligence studies conducted by YCUA consistent with the standards and recommendations of the AWWA and WEF would be premature, imprudent, and in conflict with the public interest.

NOW THEREFORE BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby formally requests and urges YCUA to immediately impose a moratorium of not less than 12 months on the delivery, commitment, reservation, extension, or approval of water and sewer services to hyper-scale data centers, mid-sized data centers, artificial intelligence computing facilities, and high-performance computational centers pending completion of comprehensive due diligence investigations consistent with industry best practices, including but not limited to the American Water Works Association's recommendations, as well as the Water Environment Federation.

BE IT FURTHER RESOLVED that the moratorium imposed by YCUA as it pertains to the aforementioned centers shall include but not be limited to new service connections, capacity reservations, infrastructure expansion commitments, and preliminary or conditional approvals.

BE IT FURTHER RESOLVED that the moratorium shall remain in effect until the completion of the following analyses as recommended by the AWWA and WEF, which shall include but not limited to the following:

- (1) Long-term water supply and comprehensive capacity analysis, which shall include peak demand modeling, drought and Emergency resilience;
- (2) Long-term wastewater treatment and sewer capacity analysis, which shall include wastewater treatment compatibility studies, effluent composition, temperature analysis, and YCUA'S thermal discharge and water quality impact assessments;
- (3) Financial and ratepayer impact analysis, which shall also include prevention of cross-subsidization of required capital improvements to serve the aforementioned centers so as to ensure that no costs are shifted to YCUA'S existing customers and ratepayers;
- (4) Infrastructure and capital planning analysis, which shall include all required upgrades and expansion costs that would be attributed to providing water and sewer capacity to the centers referenced in this resolution, including infrastructure stress and redundancy analysis, the costs of which shall be borne by any center referenced in this resolution seeking water and sewer services from YCUA;
- (5) Environmental and sustainability review;

(6) Emergency response and system resiliency assessment;

BE IT FURTHER RESOLVED that the Township requests YCUA to conduct all of the aforementioned studies in a transparent and public process, to engage independent qualified third-party experts where appropriate, which studies shall be subject to peer review and comment, and to provide regular updates to the Township Board and the public on a quarterly basis.

BE IT FURTHER RESOLVED that, during the 12-month moratorium period, YCUA shall refrain from executing any capacity reservation agreements, issuing “**Will-Serve Letters or Conditional Approvals**” and making infrastructure commitments that could prejudice the outcome of all of the required due-diligence investigations and studies.

BE IT FURTHER RESOLVED that Resolution 2026-33 is supported by authoritative AWWA and WEF guidance and recommendations requiring initiative-taking planning and due diligence by public utilities such as YCUA, as well as documented evidence of extreme water and sewer demand and infrastructure strain by hyper-scale data centers, mid-sized data centers, artificial intelligence computing facilities, and high-performance computational centers.

BE IT FURTHER RESOLVED that Resolution 2026-33 is also supported by the State of Michigan's tax benefit incentives to all the aforementioned centers, which has resulted in the acceleration of these planned hyper-scale data centers, mid-sized data centers, artificial intelligence computing facilities, and high-performance computational centers without the appropriate safeguards to the water supply and sewer capacity of YCUA.

BE IT FURTHER RESOLVED that Resolution 2026-33 is supported by the Township's authority as a Charter Township, which includes the prevention of irreversible harm to the public infrastructure of YCUA, including but not limited to the water and sewer transmission pipes, collection sewers, interceptor sewers, sanitary force mains, and pump stations.

BE IT FURTHER RESOLVED that a certified copy of Resolution 2026-33 be forwarded by the Township Clerk's office to the Mayor for the City of Ypsilanti, and all Ypsilanti City Council Members, Governor Gretchen Whitmer, US Senators Gary Peters and Elissa Slotkin, Congresswoman Debbie Dingell, State Senator Jeff Irwin, State Representative Jimmie Wilson Jr., and the Washtenaw County Board of Commissioners.



CHARTER TOWNSHIP OF SUPERIOR

3040 North Prospect Road Ypsilanti, MI 48198

Telephone (734) 482-6099 Fax (734) 482-3842

Please submit one completed form for each agenda item

TO: Superior Township Board of Trustees

FROM: Emily Dabish Yahkind

DATE SUBMITTED: 7/9/26

BOARD MEETING DATE: 7/20/26

ITEM TITLE: RESOLUTION TO APPROVE SERVER REPLACEMENT AND TECHNOLOGY UPGRADES WITH TAZ NETWORKS INC.

TYPE OF AGENDA ITEM (SELECT ONE):

- ☒ Resolution ☐ Discussion ☐ Presentation ☐ Appointment
☐ First Reading ☐ Policy Amendment ☐ Ordinance Amendment
☐ Other _____

DESCRIPTION OF ITEM/RESOLUTION:

Provide a clear/concise summary of the item being presented.

Replacing aging, failing server infrastructure and modernizing the supporting environment to improve reliability, security, disaster recovery, and operational continuity completed in tandem with a full migration of current BS&A system to BS&A Cloud.

REQUESTED BOARD ACTION:

Specify the action you are asking the Board to take (e.g. approval, adoption, review, authorization).

Resolution approval

BACKGROUND/JUSTIFICATION:

Provide relevant history, previous board actions, community input, or project developments.

The Township's server infrastructure has reached the end of its useful life. Aging, out-of-warranty hardware is experiencing increasing failures, while unsupported software creates cybersecurity and compliance risks. Replacing the servers will improve system reliability, reduce downtime, protect Township data, and provide the performance needed to support daily operations.

IMPACT ON TOWNSHIP BUDGET (if applicable):

Up to: \$40,213.48

TOWNSHIP DEPARTMENTS OR OUTSIDE AGENCIES INVOLVED:

List any departments or external entities responsible for or impacted by this item.

Supervisor's Office

DEADLINES OR URGENCY (if applicable):

Include any timelines, deadlines or reasons for urgency.

Due to recent power outages that have caused damage to our systems, we're asking for expedient passage of this resolution to avoid further damage and data loss.

SUPPORTING DOCUMENTS ATTACHED:

Include number of attachments and a brief title of each file.

1. Agenda Submission Form
2. Resolution: Supervisor's Office_TAZ Equipment Upgrade Resolution_2026-07
3. Sam Eddy, TAZ Purchase Overview Statement
4. TAZ Quote Document_2026-07

CONTACT PERSON FOR QUESTIONS:

Name: Emily Dabish Yahkind

Title: Supervisor

Phone: 734 482 6099

Email: edy@superior-twp.org

Submit this form as part of one (1) combined PDF — Submission Form, Resolution, and Supporting Documents — and email it to the Clerk's Office within the applicable deadline.

Send to: arobinson@superior-twp.org, CC: sizzo@superior-twp.org, krankin@superior-twp.org, and edy@superior-twp.org

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

**RESOLUTION TO APPROVE SERVER REPLACEMENT AND TECHNOLOGY
UPGRADES WITH TAZ NETWORKS INC.**

RESOLUTION NUMBER: 2026-34

DATE: JULY 20, 2026

WHEREAS, the Township's server infrastructure has reached the end of its useful life, is out of warranty, and is experiencing increasing hardware failures, and the Township's network-attached storage (NAS) backup device is failing, placing Township operations, data, and business continuity at risk; and

WHEREAS, on or about July 4, 2026, the Township's server experienced a hard drive failure beyond repair that exhausted the last available spare drive, such that any further drive failure will almost certainly result in significant data loss, making replacement of the server an urgent and time-sensitive necessity; and

WHEREAS, TAZ Networks Inc., the Township's information technology provider, has submitted Quote No. TAZQ5638, dated June 22, 2026, for a complete server replacement project consisting of: (1) new enterprise-grade server hardware, hard drives, and a battery backup unit (\$19,210.30); (2) Windows Server 2025 software licensing for Township staff (\$3,176.00, with licensing quantities subject to final adjustment); (3) the first month of a backup and disaster recovery service (\$759.00); and (4) an estimated 85 hours of professional labor to install the new equipment, transfer all Township data, files, and applications to the new server, and complete a full migration of the Township's BS&A software to the BS&A Cloud hosted platform (\$15,725.00 at the standard rate); for a total estimated project cost of \$40,213.48, inclusive of sales tax; and

WHEREAS, TAZ Networks Inc. has extended the Township a discounted labor rate of \$155 per hour, reduced from the standard rate of \$185 per hour, which will be applied at final billing as work is completed, and only actual hours worked will be billed; and

WHEREAS, the project includes a Datto SIRIS backup and business continuity device at a recurring cost of \$759.00 per month, which replaces the failing NAS device, provides secure cloud-based backups, and can serve as a standby server capable of immediately assuming operations in the event of a primary server failure, providing the Township with a modern disaster recovery solution; and

WHEREAS, payment terms require a deposit of \$11,572.65, representing fifty percent (50%) of hardware and licensing costs, to initiate the project, with the remaining hardware and licensing balance due prior to installation and no labor costs due up front; and

WHEREAS, the Township Board has reviewed the project estimate and finds that, in light of the recent hardware failure and the imminent risk of data loss, the proposed solution addresses an emergency, high-priority need and is in the best interest of the Township;

NOW, THEREFORE, BE IT RESOLVED, that the Superior Charter Township Board of Trustees hereby approves the Server Replacement and Technology Upgrade Project as proposed by TAZ Networks Inc. under Quote No. TAZQ5638, at a total project cost not to exceed \$40,213.48, together with the Datto SIRIS backup and continuity service at a recurring cost of \$759.00 per month; and

BE IT FURTHER RESOLVED, that given the urgency of the matter, the Township Supervisor and/or Township Clerk are authorized to execute the quote and any related agreements immediately upon adoption of this Resolution, to direct TAZ Networks Inc. to proceed without delay, to authorize payment of the required deposit and remaining balances consistent with the payment terms described above, and to approve final invoicing consistent with the estimate and the discounted labor rate of \$155 per hour.

Sam Eddy, TAZ Purchase Overview Statement

Purpose: Replacing aging, failing server infrastructure and modernizing the supporting environment to improve reliability, security, disaster recovery, and operational continuity completed in tandem with a full migration of current BS&A system to BS&A Cloud.

Current Risks:

- Aging server hardware is starting to experience sudden failure of components and more failures are likely to occur more frequently
- Out-of-warranty systems cost more to repair and prolong outages
- Legacy software support is being discontinued creating security vulnerabilities and compliance concerns
- Limited recovery capabilities extend downtime during an incident and expose the township to data loss
- Growing demand for better performance reduces user productivity

Proposed Solution:

- New enterprise-grade server hardware
- Migration of BS&A to BS&A Cloud for resilience and recovery
- Modernization of backup and disaster recovery architecture

Costs Breakdown:

Project Component	Approx. % of Total Cost
BS&A Cloud Migration Services	67%
Network Hardware	15%
Licensing	2%
Backup Disaster Recovery	6%
Installation	10%

Benefits:

- Improved reliability and uptime for operations
- Faster recovery from outages and cyber incidents
- Reduced risk of hardware-related service interruptions
- Vendor-supported platform with longer lifecycle
- Foundation for future IT modernization initiatives

As a reminder, TAZ Network's labor rate is reduced to \$155/hour for Superior Charter Township and that rate will reflect on final billing as work is completed. No labor costs are due up front. 50% deposit on hardware and licensing is required to initiate project. Remaining 50% collected prior to installation.

I think that about covers it but please let me know if there's more information I can provide as this makes its way to the Board. Happy to help any way that I can.

Thanks so much,

Sam



QUOTE #	TAZQ5638
DATE	6/22/2026

Prepared For:

Emily Dabish Yahkind

Superior Charter Township - Townhall

3040 North Prospect

Ypsilanti, MI 48198

P: (734) 482-6099

E: edy@superior-twp.org

Prepared By:

Samuel Eddy

Account Manager

9434 Maltby Rd

P: 810-355-2280

E: seddy@taznetworks.com

PO Number	Payment Terms	Valid Through
	10	Jul 13, 2026

Notes:

Here is the quote you requested.

	Unit Price	Qty	Ext. Price
HARDWARE			
HPE SMART CHOICE ProLiant ML350 G11 4U Tower Server - 1 x Intel Xeon Gold 5416S 2 GHz - 64 GB RAM - 960 GB SSD - (2 x 480GB) SSD Configuration - Serial Attached SCSI (SAS), Serial ATA Controller - Intel C741 Chip - 2 Processor Support - 8 TB RAM Support - DDR5 SDRAM Up to 16 MB Graphic Card - Gigabit Ethernet - 9 x Total Bay(s) - 8 x SFF Bay(s) - Hot Swappable Bays - 2 x 800 W - Redundant Power Supply 	\$13,690.48	1	\$13,690.48

HPE 300 GB Hard Drive - 2.5" Internal - SAS (12Gb/s SAS) - 10000rpm - 512n Format 	\$284.37	2	\$568.74
Axiom 1.80 TB Hard Drive - 2.5" Internal - SAS (12Gb/s SAS) - Server Device Supported - 10000rpm - Hot Swappable - 512e Format - 3 Year Warranty - OEM 	\$888.06	3	\$2,664.18
HPE 800W Flex Slot Platinum Hot Plug Low Halogen Power Supply Kit - Hot-pluggable - 96% Efficiency 	\$120.05	1	\$120.05
HP Standard Power Cord - 6ft 	\$61.62	2	\$123.24
HPE Integrated Lights-Out Advanced Pack - Subscription License - 1 Server - Standard - Available via Electronic	\$302.70	1	\$302.70
Eaton 5PX G2 1440VA 1440W 120V Line-Interactive UPS - 8 NEMA 5-15R Outlets, Cybersecure Network Card Included, Extended Run, 2U Rack/Tower - 2U Rack-mountable - 6 Minute Stand-by - 120 V AC Input - 8 x NEMA 5-15R 	\$1,740.91	1	\$1,740.91

LICENSING			
Windows Server 2025 Standard – 16 Core License Pack (Perpetual)	\$1,176.00	1	\$1,176.00
Windows Server 2025 - 1 User CAL (Perpetual)	\$50.00	40	\$2,000.00
BACKUP DISASTER & RECOVERY			
Datto Siris 5 4TB Infinite Cloud	\$759.00	1	\$759.00 <i>(First Monthly Payment)</i> <i>\$759.00 billed Monthly</i>
PROJECT LABOR			

Consultant Normal Billing Rate - Estimated Hours - Actual Time Will Be Billed Project Overview: New Server Installation and Migrate Application 1. Pre-configuration 1.1. Pre-configure new server hardware 1.2. Install Server 2025 1.3. Configure for DC and FileServer 2. Installation and Configuration 2.1. Install new items to rack (server, KVM) 2.2. Remove any old or unused equipment and ensure all cabling and equipment managed orderly 3. Server Migration 3.1. Migrate all data and Active Directory (AD) roles to the new server 3.2. Set up all required printers, scanners, and related software on the new server 3.3. Configure and setup/clean up Group Policies 3.3.1. Migrate from roaming profiles to redirected folders via OneDrive 3.4. Migrate LOB and other applications to new server. (Docuware, QB, Lucy) 3.4.1. Docuware: Appears fully supported; work with Applied Imaging as need to migrate application 3.4.2. Lucy has minimal documentation, additional fees from vendor may apply 4. Migrate to BS&A Cloud 4.1. Work with BS&A on their cloud migration to the new hosted solution 5. Configure backups 5.1.1. Configure Datto BCDR device 6. Confirm and complete migration 6.1. Ensure all features and functions of old servers have been properly migrated and all required data is located and accessible as expected 6.2. Ensure all users can access their data from the new server as they were previously, including mapped drives 6.3. Confirm Client satisfaction 6.4. Complete updating of all documentation *Client responsible for any additional hardware, software, licensing, cabling, 3rd party vendor fees, etc. needed to complete project. **Client's preferred discount applied to final billing to reflect \$155/hour consultant billing rate. ***Prices are subject to change due to technology hardware market demand.	\$185.00	85	\$15,725.00
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Recurring Amounts:
\$759.00 Billed Monthly

Solution Subtotal	\$38,870.30
Sales Tax	\$1,343.18
Shipping	\$0.00
Grand Total	\$40,213.48
Deposit Required	\$11,572.65

Payment Options

Select your preferred payment option / purchase terms*:

- ☐ eCheckACH Purchase (purchase amount \$40,213.48), [plus \$759.00 monthly]
- ☐ Check Purchase (purchase amount \$40,213.48), [plus \$759.00 monthly]

* If this quote contains lease payment options, the lease options are provided as an estimate only. Final lease payment amount is subject to credit verification and applicable taxes as required by law.

Notes:

Please contact me if I can be of further assistance.

To accept this quotation, please sign and date here: _____

By accepting this quote and continuing to use our services you agree to our Master Services Agreement located at <https://www.taznetworks.com/msa>

For additional information on all services and what is included please view our Statement of Work at <https://www.taznetworks.com/sow>

Please note: All equipment orders over \$2000 must be prepaid before equipment will be ordered by TAZ Networks. Fifty (50) percent of project labor will be invoiced and is due upon start of the project. Fifty (50) percent of project labor will be invoiced at completion of a project. All hourly estimates for labor are estimates of time only. Actual labor hours will be billed. For approval please sign this eQuote and return via email to your Account Manager.

Thank you for considering TAZ Networks for your IT needs. Our most important compliment is a referral from you. Please keep us in mind to your friends and business associates.



SUPERIOR TOWNSHIP GOVERNMENT FUNDS

BILLS FOR PAYMENT REPORT

As of July 20, 2026

FUND	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	AMOUNT
101 - General	Huron River Watershed Council	2026-01.74	06/17/2026	Annual dues 1/1-12/31/26	\$ 7,302.54
101 - General	The Summit Company	7856	06/10/2026	Dixboro Schoolhouse renovations	\$ 44,667.42

GRAND TOTAL ALL FUNDS \$ 51,969.96



117 N. 1st St., Suite 100
Ann Arbor, MI 48104

Invoice

DATE	INVOICE #
6/17/2026	2026.01.74

BILL TO
CLERK'S OFFICE SUPERIOR TOWNSHIP 3040 N. PROSPECT RD. YPSILANTI, MI 48198

(734)519-0225

jkangas@hrwc.org

www.hrwc.org

TERMS
Payment due upon r...

DESCRIPTION	RATE	Est Amt	AMOUNT
Facilitation services, watershed planning, public education and stormwater compliance assistance pursuant to The Middle Huron Partnership for management of the Middle Huron River Watershed. Contract from January 1, 2024 to December 31, 2028. Please see attachment for more information. Thank you! Period of work covered: January 1, 2026 - December 31, 2026. For questions re. payment processing, please contact Jennifer Kangas at 734-347-3320. Thank you.	7,302.54		7,302.54
		Total	\$7,302.54
		Balance Due	\$7,302.54

Phone #
(734) 519-0225

E-mail	Web Site
jkangas@hrwc.org	www.hrwc.org



Invoice

Date: 06/10/2026

Job No.: 26007-2

Invoice No.: 7856

Billed To: SUPERIOR TOWNSHIP
3040 N Prospect Road, Superior Twp., MI 48198

Project: DIXBORO SCHOOLHOUSE RENOVATIONS

Attn: Accounts Payable

Location: 5201 Plymouth Road
Ann Arbor, MI 48105

Purchase Order#

Terms: 14 Days from Date of Invoice

Description	Amount
Labor, materials, tools & supervision to complete the Dixboro Schoolhouse	73,245.00
Change Order #1R	995.75
Change Order #2	1,111.67
Previously Invoiced on 2/10/2026 (7807)	-30,685.00

Please make checks payable to The Summit Company.

Thank you for your prompt payment!

The Summit Company
39395 Schoolcraft Road
Livonia, MI 48150
(734) 261-3500 ph

Amount Due	44,667.42
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Base Bid	\$73,245.00
Deduct for Millwork	(\$2,625.00)
Change Order Request #1R -	987.25
Change Order Request #2: - Electrical \$3,340.00 - Sealcoating (\$200) - Eliminating cabinets (\$1,400) - Tuckpointing \$893.50	\$2,633.50
Change Order Request #3R - Add Exit Lights \$1,504.20 - Credit for water heater & faucet change (\$175) - Credit for Priority #2 Window Rehab except for repairs to RR & utility room window and RR painting (\$3,350) - New Light Fixture in Hallway \$280.47 - Repair trim around front door \$2,346.00 - HVAC repairs \$506	\$1,111.67
Total Project Cost	\$75,352.42
Less Invoice 7807 Dated 2/7/26	\$30,685.00
Less Invoice 7856 Dated 6/10/26	\$44,667.42



SUPERIOR TOWNSHIP

Record of Disbursements

Date: July 20, 2026

*Contains all checks written since last report for the following funds:

General Bank - includes all checks written from the following funds:

101 - General Fund

203 - Side Street Maintenance Fund

211 - Legal Defense Fund

219 - Streetlight Fund

249 - Building Fund

266 - Law Fund

508 - Park Fund

206 - Fire Fund

592 - Utility Dept.

701 - Trust & Agency Fund

704 - Payroll Fund

Total amount for all disbursements - \$1,438,077.71

Note: Some of these checks were presented to the board for approval. All others are either pre-approved or under \$3,000.00 for Government Funds and \$5,000 for Utility Dept.

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
06/24/2026	FIRE	28589	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - JULY 2026	16,649.30
06/24/2026	FIRE	28590	DELTA DENTAL	DENTAL INSURANCE - JULY 2026	1,341.50
06/24/2026	FIRE	28591	HOME DEPOT CREDIT SERVICES	TRUCK/STATION SUPPLIES	724.88
06/24/2026	FIRE	28592	MEDMUTUAL LIFE	LIFE INSURANCE - JULY 2026	170.25
06/24/2026	FIRE	28593	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT 2026	345.04
06/24/2026	FIRE	28594	VSP INSURANCE CO	VISION INSURANCE - JULY 2026	287.98
06/30/2026	FIRE	28595	AMAZON CAPITAL SERVICES, INC	EXPANADABLE FIEL FOLDERS FOR TRUCK TUNE UP KIT TO REPAIR PPV FAN	31.12 31.95 <u>63.07</u>
06/30/2026	FIRE	28596	BOUND TREE MEDICAL, LLC	GLOVES	125.25
06/30/2026	FIRE	28597	COMCAST	ADD'L BOX @ STATION #1	10.51
06/30/2026	FIRE	28598	CONKLIN LANDSCAPING, INC	FIRE STATION #2 MOWING	234.00
06/30/2026	FIRE	28599	CORRIGAN OIL COMPANY	103.80 GALLONS DIESEL	422.29
06/30/2026	FIRE	28600	DAN KIMBALL	COMPUTER ITEMS - CHARGERS, MOUSE	147.97
06/30/2026	FIRE	28601	DTE ENERGY	ELECTRIC STATION #1 - JUNE 2026 ST #1 - GAS JUNE	1,006.83 103.85 <u>1,110.68</u>
06/30/2026	FIRE	28602	FIREWRENCH OF MICHIGAN	TRUCK REPAIR - ENGINE #2 REPAIR OF TANKER #1 TRUCK REPAIR - ENGINE #1	444.24 1,129.40 3,102.64 <u>4,676.28</u>
06/30/2026	FIRE	28603	FITNESS THINGS, INC.	MAINTENANCE ON EXERCISE EQUIPMENT	532.50
06/30/2026	FIRE	28604	JEFF FRENCH	REIMBURSEMENT FOR SUPPLIES FOR CLASS @ S	249.33
06/30/2026	FIRE	28605	MES SERVICE COMPANY LLC	4 PAIR LEATHER GLOVES HELMET	601.38 429.46 <u>1,030.84</u>
06/30/2026	FIRE	28606	PAP JOE'S APPLIANCE REPAIR CO LLC	REPAIR DRYER AT STATION #2	289.00
06/30/2026	FIRE	28607	SAFETY- KLEEN SYSTEMS INC	PARTS WASHER	256.89
06/30/2026	FIRE	28608	SUPERIOR TWP PAYROLL FUND	PENSION/HOSP - JUNE 2026 CASH TRANSFER 7/2/26 PAY	37,483.97 86,540.04 <u>124,024.01</u>
06/30/2026	FIRE	28609	SUPERIOR TWP UTILITY DEPARTMENT	WATER STATION #2	126.32
06/30/2026	FIRE	28610	THE SWEATSHOP	UNIFORMS - CHIEF	590.00
06/30/2026	FIRE	28611	TODD WENZEL BUICK GMC	WORK ON CHIEF'S VEHICLE	2,465.04
06/30/2026	FIRE	28612	WASHTENAW AREA MUTUAL AID ASSOC	TRAINING THROUGH THE LOCK FORCIBLE ENTRY	20.00
07/09/2026	FIRE	28613	ANN ARBOR CLEANING SUPPLY	BUILDING SUPPLIES	295.54
07/09/2026	FIRE	28614	COMCAST	INTERNET ST #2 - JUNE 2026	345.55
07/09/2026	FIRE	28615	COMCAST	TELEPHONES - JULY 2026	647.84
07/09/2026	FIRE	28616	CORRIGAN OIL COMPANY	181.1 GALLONS DIESEL FUEL	642.28
07/09/2026	FIRE	28617	ELITE TRAUMA CLEAN-UP	MEDICAL WASTE DISPOSAL	80.00
07/09/2026	FIRE	28618	GABRIDGE & COMPANY PLC	2025 AUDIT	8,325.00
07/09/2026	FIRE	28619	SUPERIOR TOWNSHIP BUILDING FUND	FIRE USED BUILDINGS WEX CARD FOR FUEL	60.25
07/09/2026	FIRE	28620	SUPERIOR TWP PAYROLL FUND	HSA FEES - JULY 2026	51.00
07/09/2026	FIRE	28621	TAZ NETWORKS, INC	NETWORK FLAT FEE - JULY 2026	1,727.55

Check Date	Bank	Check	Vendor Name	Description	Amount
07/09/2026	FIRE	28622	TIMOTHY WINTERS	MEDICAL INSURANCE - JULY 26	346.99
07/09/2026	FIRE	28623	WEX BANK	FUEL - JUNE 2026	326.91
07/14/2026	FIRE	28624	COMCAST	INTERNET - ST#1 - JUNE	399.83
07/14/2026	FIRE	28625	CONKLIN LANDSCAPING, INC	MOWING STATION #2 STATION #2 MOWING	585.00 117.00
07/14/2026	FIRE	28626	DTE ENERGY	GAS - ELECTRIC - STATION #2 JUNE 2026	702.00
07/14/2026	FIRE	28627	JW2 FIRE CONSULTANTS	AFG GRANT PREPARATION AND SUBMISSION	670.39
07/14/2026	FIRE	28628	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 7/16/26 PAY	4,522.00
07/14/2026	FIRE	28629	VERIZON WIRELESS	CELL PHONES - JUNE & NEW PHONE BACH	72,594.79
				Total Paper Check:	1,160.75
					248,791.60
FIRE TOTALS:					
Total of 41 Checks:					
Less 0 Void Checks:					
Total of 41 Disbursements:					
					248,791.60

FIRE TOTALS:

Total of 41 Checks:
Less 0 Void Checks:

Total of 41 Disbursements:

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
Check Type: Paper Check					
06/24/2026	GENL	50797	AMAZON CAPITAL SERVICES	MOVIES ON THE GREEN MOVIES IN THE PARK	7.99 67.86 75.85
06/24/2026	GENL	50798	ANC JUNK LLC	REMOVAL OF JUNK - ROW	1,429.00
06/24/2026	GENL	50799	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - JULY 2026	6,356.67
06/24/2026	GENL	50800	CARLISLE WORTMAN ASSOCIATES	RENTAL PROGRAM PLANNING RETAINER PLANNING - NIGHT MEETING & ADMIN TASKS MEETINGS -SYCAMORE MEADOWS ZONING REWRITE RENTAL INSPECTIONS	67.50 6,930.00 187.50 625.00 2,180.00 3,100.00 13,090.00
06/24/2026	GENL	50801	CINTAS CORPORATION - 300	RUG SERVICE MONTH OF JUNE	351.85
06/24/2026	GENL	50802	DELTA DENTAL	DENTAL INSURANCE - JULY 2026	898.20
06/24/2026	GENL	50803	DTE ENERGY	NEW LIGHTING - HARRIS AT GEDDES & MACART	4,088.12
06/24/2026	GENL	50804	ELECTRICAL AND TEMPERATURE	OVERPAYMENT OF PERMIT 3721 KINSLEY	390.00
06/24/2026	GENL	50805	FEDEX	OVERNIGHT MAIL	14.75
06/24/2026	GENL	50806	JALEEN WILSON	TRASH PICK-UP MACARTHUR/ROW	187.00
06/24/2026	GENL	50807	JAM	WELD MERRY GO ROUND @ DVG	450.00
06/24/2026	GENL	50808	JEFFREY DILLON	DUMP TICKET REIMBURSEMENT	30.00
06/24/2026	GENL	50809	LACY HORNE JR.	DUMP TICKET REIMBURSEMENT	30.00
06/24/2026	GENL	50810	MEDMUTUAL LIFE	LIFE INSURANCE - JULY 2026	198.64
06/24/2026	GENL	50811	MICHIGAN TOWNSHIP'S ASSOCIATION	ANNUAL DUES	7,764.14
06/24/2026	GENL	50812	MSTS RECEIVABLES LLC	SHOP SUPPLIES	108.86
06/24/2026	GENL	50813	OHM ADVISORS	ENGINEERING SERVICES GENERAL ENGINEERING SERVICES	1,292.50 639.00 1,931.50
06/24/2026	GENL	50814	PARKWAY SERVICES	PORTAJOHN - COMMUNITY PARK	140.00
06/24/2026	GENL	50815	PETTY CASH	PETTY CASH FOR TAX SEASON	200.00
06/24/2026	GENL	50816	PLANTE MORAN	FINANCIAL CONSULTING	1,608.75
06/24/2026	GENL	50817	QUADIENT LEASING USA, INC.	POSTAGE METER/FOLDING MACHINE LEASE QTRL	1,053.90
06/24/2026	GENL	50818	SUPERIOR TOWNSHIP CREDIT CARD ACCT	2026 IAEI CLASS	425.00
06/24/2026	GENL	50819	SWANK MOTION PICTURES, INC	MOVIES ON THE GREEN	450.00
06/24/2026	GENL	50820	TGI DIRECT	POSTAGE FOR NEWSLETTER	2,862.49
06/24/2026	GENL	50821	THE REINHALT-THOMAS CORPORATION	TIRE REPLACE #511	273.00
06/24/2026	GENL	50822	U.S. POSTAL SERVICE	POSTAGE - ELECTIONS 2026	800.00
06/24/2026	GENL	50823	VSP INSURANCE CO	VISION INSURANCE - JULY 2026	223.85
06/24/2026	GENL	50824	MICHIGAN FENCE CO	WELD MERRY GO ROUND @ DVG	450.00
06/30/2026	GENL	50825	AMAZON CAPITAL SERVICES, INC	RUBBER BANDS BATTERIES/HEADSET/SHREDDER OIL GENERAL OFFICE SUPPLIES	12.73 30.43 30.15 73.31
06/30/2026	GENL	50826	ARC DOCUMENT SOLUTIONS LLC	LARGE FORMAT PRINTING FOR HYUNDAI	1,391.12
06/30/2026	GENL	50827	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES	783.07
06/30/2026	GENL	50828	CENTER LINE ELECTRIC	OVERPAYMENT OF PERMIT - 5301 MCCAULEY	10.00

Check Date	Bank	Check	Vendor Name	Description	Amount
06/30/2026	GENL	50829	CONKLIN LANDSCAPING, INC	PATH MOWING - HARRIS NORTH TO GEDDES PROSPECT ROAD BRIDGE AREA GEDDES NON-MOTORIZED PATH PROSPECT GEDDES NE CORNER MACARTHUR PATHWAY GEDDES - RIDGE ROUNDABOUT MACARTHUR PATHWAY N PROSPECT TRIANGLE TOWNHALL MOWING SUPERIOR & GEDDES ROUNDABOUT	117.08 451.59 156.11 46.83 234.00 156.11 150.00 39.03 996.00 140.50 <u>2,487.25</u>
06/30/2026	GENL	50830	VOID		V
06/30/2026	GENL	50831	GORDON FOOD SERVICE, INC.	SUPERIOR DAY FOOD	746.86
06/30/2026	GENL	50832	HOME DEPOT CREDIT SERVICES	SHOP SUPPLIES/HARDWARE/TOOLS	303.82
06/30/2026	GENL	50833	JALEEN WILSON	TRASH PICK-UP MACARTHUR	187.00
06/30/2026	GENL	50834	KEN WASILEWSKI	28 - BUILDING INSPECTIONS	1,400.00
06/30/2026	GENL	50835	LISA LEWIS	MILEAGE REIMBURSEMENT 6/1-16/26	91.35
06/30/2026	GENL	50836	MACFARLAND INSPECTIONS INC	11 MECHANICAL/PLUMBING INSPECTIONS 13 MECHANICAL/PLUMBING INSPECTIONS	550.00 650.00 <u>1,200.00</u>
06/30/2026	GENL	50837	PARKWAY SERVICES	SUPERIOR DAY - PORTAJOHNN RENTAL SUPERIOR DAY - SINK RENTAL	250.00 200.00 <u>450.00</u>
06/30/2026	GENL	50838	PAULA CALOPISTIS	MILEAGE REIMBURSEMENT 2026	81.93
06/30/2026	GENL	50839	PAVEL POP	6-BUILDING INSPECTIONS	300.00
06/30/2026	GENL	50840	ROBERT ACTON	25 MECHANICAL/PLUMBING INSPECTIONS	1,250.00
06/30/2026	GENL	50841	ROBERT BUTLER	2026 CONTRACT - #5	1,819.67
06/30/2026	GENL	50842	SAM'S CLUB/SYNCHRONY BANK	WORK WEAR /SUPERIOR DAY	1,087.94
06/30/2026	GENL	50843	SARAH IZZO	MILEAGE REIMBURSEMENT 6/23/26	11.17
06/30/2026	GENL	50844	SUPERIOR TOWNSHIP CREDIT CARD ACCT	SUPERIOR DAY FOOD - KROGER QUICKBOOKS - JUNE PEDDLER LICENSE CHECK PEDDLER LICENSE CHECK SMARTSHEET - JUNE	104.44 388.50 22.44 20.00 24.00 <u>559.38</u>
06/30/2026	GENL	50845	SUPERIOR TWP FIRE FUND	SUBSTITUTE BUILDING INSPECTOR - KIMBALL	50.00
06/30/2026	GENL	50846	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - JUNE 2026 CASH TRANSFER 7/2/26 PAY	17,722.98 67,930.10 <u>85,653.08</u>
06/30/2026	GENL	50847	TERMINIX EHRlich	PEST CONTROL - JUNE 2026	146.74
06/30/2026	GENL	50848	TRUGREEN PROCESSING CENTER	LAWN SERVICE	163.91
06/30/2026	GENL	50849	VIC HAMILTON	DUMP TICKET REIMBURSEMENT - MAX FOR YEAR	50.00
07/09/2026	GENL	50850	AMAZON CAPITAL SERVICES, INC	FIRST AID KIT SUPPLIES W-2 C ENVELOPES	13.25 89.98 <u>103.23</u>
07/09/2026	GENL	50851	BARCO PRODUCTS COMPANY	E KURATH PLAQUE	370.66
07/09/2026	GENL	50852	COMCAST	INTERNET - JUNE 2026	277.62
07/09/2026	GENL	50853	COMCAST	TELEPHONES - JULY 2026	552.79

Check Date	Bank	Check	Vendor Name	Description	Amount
07/09/2026	GENL	50854	CONKLIN LANDSCAPING, INC	PROSPECT ROAD BRIDGE AREA MOWING - PROSPECT GEDDES NE-NW CORNER GEDDES & RIDGE ROUNDABOUT GEDDES NON-MOTORIZED PATH N PROSPECT TRIANGLE HARRIS NON-MOTORIZED PATH	136.59 46.83 156.11 156.11 39.03 117.08 <u>651.75</u>
07/09/2026	GENL	50855	CULLIGAN OF ANN ARBOR/DETROIT	WATER SOFTNER SUPPLIES	313.39
07/09/2026	GENL	50856	DTE ENERGY	OLD TOWN HALL GAS -JUNE GEN/LAW SPLIT/GENERATOR-GAS -JUNE 2026 APT "1" GAS -JUNE 2026 GEN/LAW SPLIT/OLD TOWN HALL ELEC -JUNE ELECTRIC - DIXBORO -MAY/JUNE ELECTRIC - PARKS BARN -MAY/JUNE	60.57 132.24 60.57 1,376.86 68.88 62.93 <u>1,762.05</u>
07/09/2026	GENL	50857	DTE ENERGY	STREETLIGHTS -JUNE	8,416.72
07/09/2026	GENL	50858	GABRIDGE & COMPANY PLC	2025 AUDIT	15,595.00
07/09/2026	GENL	50859	JALEEN WILSON	TRASH PICK-UP MACARTHUR	170.00
07/09/2026	GENL	50860	JAMEEL S WILLIAMS	LEGAL SERVICES - JUNE 2026	4,312.50
07/09/2026	GENL	50861	LAURIE & BRIAN JONES	DUMP TICKET REIMBURSEMENT - MAX FOR YEAR	50.00
07/09/2026	GENL	50862	MARCO AUSTIN	CELL PHONE STIPEND - JUNE 2026	50.00
07/09/2026	GENL	50863	MLIVE MEDIA GROUP	NEWSPAPER NOTICES	1,658.49
07/09/2026	GENL	50864	MSTS RECEIVABLES LLC	SHOP SUPPLIES	40.30
07/09/2026	GENL	50865	PARKWAY SERVICES	PORTAJOHNN @ FIREMAN'S PARK JULY 2026	250.00
07/09/2026	GENL	50866	PROFESSIONAL BUILDING MAINTENANCE	CLEANING @ TOWNHALL - JUNE	1,792.25
07/09/2026	GENL	50867	RANDY KAPALA	CELL PHONE STIPEND - JUNE 2026	50.00
07/09/2026	GENL	50868	ROBERTSON MORRISON INC.	SEMI ANNUAL INSPECTION	2,250.00
07/09/2026	GENL	50869	SARAH IZZO	REIMBURSEMENT FOR POSTAGE FOR BALLOTS	10.70
07/09/2026	GENL	50870	SIGNS BY TOMORROW	MOVIES ON THE GREEN PATCHES	50.00
07/09/2026	GENL	50871	STAPLES	OFFICE SUPPLIES	305.24
07/09/2026	GENL	50872	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ZOOM-JUNE 2026 ADOBE JULY 2026	81.98 143.94 <u>225.92</u>
07/09/2026	GENL	50873	SUPERIOR TOWNSHIP TREASURER	OVERPAYMENT OF 2025 TAXES	13,110.68
07/09/2026	GENL	50874	SUPERIOR TWP PAYROLL FUND	HSA FEES -JULY 2026	21.25
07/09/2026	GENL	50875	SUPERIOR TWP UTILITY DEPARTMENT	CELL PHONE JUAN - JUNE 2026	49.95
07/09/2026	GENL	50876	TAZ NETWORKS, INC	TAZ FLAT FEE - JULY 2026	3,357.49
07/09/2026	GENL	50877	TGI DIRECT	ADD'L NEWSLETTER MAILER	1,042.34
07/09/2026	GENL	50878	WEINGARTZ	MOWER BLADES	275.93
07/09/2026	GENL	50879	WEX BANK	FUEL - JUNE & PROPANE FOR SUPERIOR DAY	813.09
07/09/2026	GENL	50880	WEX BANK	FUEL - JUNE 2026	191.11
07/09/2026	GENL	50881	WEX BANK	FUEL - JUNE 2026	74.69
07/09/2026	GENL	50882	YPSILANTI ACE HARDWARE	DECK SCREWS CHNP	27.98
07/14/2026	GENL	50883	ABSPURE WATER COMPANY	SPRING WATER SPRING WATER WATER COOLER RENTAL	82.95 56.95 36.00 <u>175.90</u>
07/14/2026	GENL	50884	AMAZON CAPITAL SERVICES, INC	TELEPHONE CORD	8.35
07/14/2026	GENL	50885	CONKLIN LANDSCAPING, INC	GEDDES/RDIGE ROUNDABOUT PROSPECT/GEDDES NE CORNER	156.11 46.83

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank PAY PAYROLL FUND					
Check Type: EFT Transfer					
07/13/2026	PAY	3680 (E)	JOHN HANCOCK INSURANCE COMPANY	PENSION - JUNE 2026	3,643.38
07/13/2026	PAY	3681 (E)	MERS FIRE PENSION	PENSION - JUNE 2026	40,202.76
07/13/2026	PAY	3682 (E)	MERS HCSP NON-UNION	HCSP - JUNE 2026	7,888.85
07/13/2026	PAY	3683 (E)	MERS NON-UNION PENSION	PENSION - JUNE 2026	32,989.52
07/13/2026	PAY	3684 (E)	MERS-HCSP UNION	HCSP - JUNE 2026	7,133.57
Total EFT Transfer:					91,858.08
Check Type: Paper Check					
07/09/2026	PAY	2749	HEALTH EQUITY	HSA FEES -JULY 2026	89.25
Total Paper Check:					89.25
PAY TOTALS:					
Total of 6 Checks:					91,947.33
Less 0 Void Checks:					0.00
Total of 6 Disbursements:					91,947.33

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank TRUST TRUST & AGENCY					
Check Type: Paper Check					
06/24/2026	TRUST	1235	INFINITY CONSTRUCTION SERVICES	TEMP C/O REFUND - 1439 WEEPING WILLOW CT	500.00
06/24/2026	TRUST	1236	OHM ADVISORS	ENGINEERING REVIEW	268.50
06/30/2026	TRUST	1237	INFINITY CONSTRUCTION SERVICES	TEMP C/O BOND REFUND 1464 WEEPING WILLOW	500.00
07/09/2026	TRUST	1238	OHM ADVISORS	ENGINEERING FEES	313.25
07/14/2026	TRUST	1239	LOMBARDO HOMES	TEMP C/O BOND REFUND = 7426 ABIGAIL	500.00
				TEMP C/O BOND REFUND = 1937 MAGGIE LANE	500.00
				TEMP C/O BOND REFUND = 1910 MAGGIE LANE	500.00
					1,500.00
07/14/2026	TRUST	1240	SUPERIOR TWP GENERAL FUND	TRAILER FEES - JUNE 2026	228.50
07/14/2026	TRUST	1241	WASHTENAW COUNTY TREASURER	TRAILER FEES - JUNE 2026	1,145.50
				Total Paper Check:	4,455.75
TRUST TOTALS:					
Total of 7 Checks:					
Less 0 Void Checks:					
Total of 7 Disbursements:					
					4,455.75
					0.00
					4,455.75

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank UTCR UTILITY CAPITAL RESERVE					
Check Type: Paper Check					
06/16/2026	UTCR	1288	YPSILANTI COMM. UTILITIES AUTHORITY	TOWNSHIP PLAN REVIEW AND RIDGE RD WATER	837.40
06/24/2026	UTCR	1289	INNER CITY CONTRACTING, LLC	EMERGENCY MAIN BREAK ON 4/22/26 ON CLARK MAIN BREAK ON 4/22/26 ON CLARK RD.	8,284.53 15,785.80 <u>24,070.33</u>
07/14/2026	UTCR	1290	OHM ADVISORS	RIDGE ROAD WATER MAIN	<u>11,542.75</u>
Total Paper Check:					<u>36,450.48</u>
					<u><u> </u></u>
UTCR TOTALS:					
Total of 3 Checks:					36,450.48
Less 0 Void Checks:					0.00
Total of 3 Disbursements:					<u>36,450.48</u>

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank UTIL UTILITY FUND - O & M					
Check Type: Paper Check					
06/16/2026	UTIL	16409	AMAZON CAPITAL SERVICES, INC	INVOICE # 1MXG-113Q-DGVG INVOICE # 1WQV-7C79-PX91 SUPERIOR DAY SU	184.97 142.27 <u>327.24</u>
06/16/2026	UTIL	16410	AUTO VALUE YPSILANTI	3M TAPE DEF FLUID FOR SERVICE TRUCK	22.29 47.58 <u>69.87</u>
06/16/2026	UTIL	16411	BATCO, INC.	METAL DETECTORS CALIBRATED	272.00
06/16/2026	UTIL	16412	BLUE WATER SOLUTIONS	RESIDENTIAL METERS AND ENDPPOINT READING	27,774.65
06/16/2026	UTIL	16413	BOONE & DARR, INC.	MATERIAL (ADD PVB TO ADMIN FOR IRRIGATI	3,257.11
06/16/2026	UTIL	16414	CINTAS CORPORATION	FIRST AID RESTOCK	125.41
06/16/2026	UTIL	16415	CORRIGAN OIL COMPANY	DIESEL FUEL FOR MAINT. BLDG.	989.06
06/16/2026	UTIL	16416	CUMMINS SALES AND SERVICE	PLANNED MAINTENANCE	333.93
06/16/2026	UTIL	16417	DUKE'S ROOT CONTROL, INC.	8-INCH PIPE ROOT CONTROL DONE THROUGH T 8 INCH PIPE ROOT CONTROL DONE THROUGH TH	3,479.84 3,627.17 <u>7,107.01</u>
06/16/2026	UTIL	16418	ETNA SUPPLY	PURCHASE 1-1/2 GASKETS FOR METER INSTALL	14.40
06/16/2026	UTIL	16419	HEIKKINEN PRODUCTIONS	SHIRT SCREEN PRINTING 8 SHIRTS FOR RICH	36.00
06/16/2026	UTIL	16420	JACK DOHENY COMPANIES, INC.	GFT LONG SEWER SPOON HANDLES FOR THE VAC	393.00
06/16/2026	UTIL	16421	LIVE VOICE	ANSWERING SERVICE	590.47
06/16/2026	UTIL	16422	MILLENIUM BUSINESS SYSTEMS	COPIER LEASE	593.96
06/16/2026	UTIL	16423	PARAGON LABORATORIES	GEDDES SITE ONE BACTI SAMPLES	75.00
06/16/2026	UTIL	16424	PREMIER AUTO GLASS GROUP LLC	WINSHEILD REPLACEMENT FOR TRUCK #12 F250	615.60
06/16/2026	UTIL	16425	SUPERIOR TOWNSHIP CREDIT CARD ACCT	AMAZON PRIME MEMBERSHIP	147.34
06/16/2026	UTIL	16426	SUPERIOR TOWNSHIP CREDIT CARD ACCT	TAX FROM CHICK FILA WORK LUNCH THAT WE	1.31
06/16/2026	UTIL	16427	SUPERIOR TWP PAYROLL FUND	APRIL & MAY HSA FEES 2026 CASH TRANSFER PAYROLL -6/18/26 PAY	25.50 33,936.29 <u>33,961.79</u>
06/16/2026	UTIL	16428	TAZ NETWORKS, INC	UTILITY PORTION OF TAZ BILL COMPLETE IT	1,074.76
06/16/2026	UTIL	16429	YPSILANTI ACE HARDWARE	PARTS FOR REFRIG WATER LINE MAINT. BLDG SUPPLIES	9.99 29.97 <u>39.96</u>
06/16/2026	UTIL	16430	YPSILANTI COMM. UTILITIES AUTHORITY	MAY 2026 YCUA BILL	197,386.77
06/24/2026	UTIL	16431	AMAZON CAPITAL SERVICES, INC	INV# 11KC-XHWX-9HKV INV# 1VJW-CQ7T-HD4R OFFICE SUPPLIES	145.68 117.30 <u>262.98</u>
06/24/2026	UTIL	16432	ATOMIC CLEANING SYSTEMS, LLC	WASH BAY SERVICED FOR LEAK	150.00
06/24/2026	UTIL	16433	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - JULY 2026	18,015.97
06/24/2026	UTIL	16434	COMCAST	INTERNET - MAINT FACILITY JUNE 2026	399.83
06/24/2026	UTIL	16435	CORE & MAIN	COPPER PIPE FOR A SERVICE REPAIR	726.60
06/24/2026	UTIL	16436	DELTA DENTAL	DENTAL INSURANCE - JULY 2026	1,073.70

Check Date	Bank	Check	Vendor Name	Description	Amount
06/24/2026	UTIL	16437	DTE ENERGY	SERVICE AT 9699 MACARTHUR JUNE JUNE SERVICE AT 1756 RIDGE RD. JUNE SERVICE AT 1799 PROSPECT RD.	1,208.20 191.69 531.51 <u>1,931.40</u>
06/24/2026	UTIL	16438	EJ USA, INC.	HYDRANT REPLACEMENT ON THE CORNER OF STA	4,186.37
06/24/2026	UTIL	16439	HOME DEPOT CREDIT SERVICES	ACCT# 6035 3225 0239 2974 APPLIANCES FO	3,647.00
06/24/2026	UTIL	16440	MARCO	PRINTER COPIES	203.05
06/24/2026	UTIL	16441	MEDMUTUAL LIFE	LIFE INSURANCE - JULY 2026	147.55
06/24/2026	UTIL	16442	PROFESSIONAL BUILDING MAINTENANCE	JUNE CLEANING ADMIN BLDG JUNE MAINT BLDG CLEANING	521.00 521.00 <u>1,042.00</u>
06/24/2026	UTIL	16443	TAZ NETWORKS, INC	NEW LAPTOP SETUP RICHARD HUGHS	632.40
06/24/2026	UTIL	16444	VERIZON WIRELESS	JUNE 2026 VERIZON BILL	589.71
06/24/2026	UTIL	16445	VSP INSURANCE CO	VISION INSURANCE - JULY 2026	245.63
06/24/2026	UTIL	16446	YPSILANTI ACE HARDWARE	2 CYCLE OIL FOR SMALL ENGINES	12.99
06/30/2026	UTIL	16447	AIMEE BAHS	REFUND FOR OVERPAYMENT OF WATER	54.92
06/30/2026	UTIL	16448	BADGER METER	SERVICES FOR JUNE 2026	3,357.30
06/30/2026	UTIL	16449	BLUE WATER SOLUTIONS	1.5 INCH BADGER METER	1,566.99
06/30/2026	UTIL	16450	CUMMINGS, MCCLOREY, DAVIS ACHO PLC	GENERAL LEGAL	1,440.00
06/30/2026	UTIL	16451	JOHNSON SIGN COMPANY, INC.	ELECTRONIC SIGN REPAIR FROM 4-15-26 STOR	2,650.00
06/30/2026	UTIL	16452	JORDAN RUMSEY	REFUND FOR OVERPAYMENT OF WATER	64.20
06/30/2026	UTIL	16453	QUADIENT FINANCE USA, INC.	POSTAGE METER REFILL FOR ACCT # 7900 044	1,744.10
06/30/2026	UTIL	16454	QUADIENT LEASING USA, INC.	POSTAGE METER/FOLDING MACHINE LEASE	1,271.10
06/30/2026	UTIL	16455	SUPERIOR TWP PAYROLL FUND	PENSION - HCSP JUNE 2026 CASH TRANSFER 7/2/26 PAY	14,376.92 34,747.08 <u>49,124.00</u>
06/30/2026	UTIL	16456	TRUGREEN PROCESSING CENTER	GRUB PREVENTATIVE MAINT BLDG	134.09
07/14/2026	UTIL	16457	A & R TOTAL CONSTRUCTION CO. INC	COUNTERTOP AND CABINET REFIGURING AT MAI	1,450.00
07/14/2026	UTIL	16458	ALLSTAR ALARM	SECURITY/ ALARM MONITORING	457.71
07/14/2026	UTIL	16459	AMAZON CAPITAL SERVICES, INC	INVOICE # 1967-LYRW-WTPX TOOLS FOR MAINT	292.53
07/14/2026	UTIL	16460	BLUE WATER SOLUTIONS	1 1/2 INCH METER FOR PROSPECT POINT WEST	836.40
07/14/2026	UTIL	16461	CINTAS CORPORATION - 300	RESTOCKED FIRST AID CABINET	89.21
07/14/2026	UTIL	16462	COMCAST	INTERNET AND PHONE ADMIN BLDG INTERNET & PHONE LEFORGE BOOSTER STATION	829.66 207.76 <u>1,037.42</u>
07/14/2026	UTIL	16463	COMCAST	PHONES ADMIN & MAINT. JULY 2026 - UTILIT	499.93
07/14/2026	UTIL	16464	CUMMINS SALES AND SERVICE	PLANNED MAINT. PLANNED MAINT. ON THE CLARK RD.. BOOSTER PLANNED MAINT. ADMIN BLDG PLANNED MAINT. ON THE MAINT. BLDG	348.83 354.31 348.83 347.00 <u>1,398.97</u>
07/14/2026	UTIL	16465	DENEWEETH, VITTIGLIO & SASSAK, P.C.	PROFESSIONAL SERVICES	495.00
07/14/2026	UTIL	16466	DTE ELECTRIC	GAS & ELECT. 325 E. CLARK RD. JUNE 2026 ELECTRIC AT 250 W. CLARK RD. JUNE 2026 ELECTRIC 2490 HURON RIVER DR. JUNE 2026 ELECTRIC SERVICE AT ADMIN BLDG. JUNE 202 ELECTRIC SERVICE AT 1385 E. CLARK RD. JU ELECTRIC AT 810 W. CLARK JUNE 2026 ELECTRIC SERVICE AT 1649 CRAB APPLE DR.	355.59 18.40 17.41 601.65 17.41 936.29 18.44

