



CHARTER TOWNSHIP OF SUPERIOR PARKS & RECREATION COMMISSION MEETING

The Parks & Recreation Commission

AUGUST 2026

Regular Meeting

will be held on

MONDAY, AUGUST 24, 2026 @ 6:30 p.m.

at

SUPERIOR TOWNSHIP HALL

3040 N. Prospect Rd.

Superior Township, MI 48198

(N/E Corner of Cherry Hill & Prospect)

Superior Township will provide necessary reasonable auxiliary aids and services to individuals with disabilities upon four (4) business days' notice to the Township. Individuals requiring auxiliary aids or services should contact Superior Charter Township Parks & Recreation Department.

**For additional info call: (734) 480-5502
or email: superiorparks@superior-twp.org**

CHARTER TOWNSHIP OF SUPERIOR PARKS & RECREATION COMMISSION MEETING

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

Superior Township Parks & Recreation Commission

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PARKS &
RECREATION



**PARKS & RECREATION COMMISSION REGULAR MEETING
AUGUST 24, 2026 @ 6:30 P.M.
AGENDA**

- 1) CALL TO ORDER**
- 2) ROLL CALL**
- 3) FLAG SALUTE**
- 4) AGENDA APPROVAL**
- 5) PRIOR MEETING MINUTES APPROVAL**
 - A) July 27, Regular Meeting
- 6) CITIZENS PARTICIPATION**
- 7) REPORTS**
 - A) Chairperson
 - B) Director
 - C) Board Liaison
 - D) Board Meeting Attendee
 - E) Park Steward
 - F) Safety
- 8) COMMUNICATIONS**
 - A) Committee To Promote Superior Township; July 2026 Infographic
 - B) YMCA Kids Healthy Day; Saturday August 29th
 - C) CLR Academy Report 2026 Q2
- 9) OLD BUSINESS**
 - A) BirdSong Nature Preserve Update
 - Board of Trustees Resolution 2026-41
 - B) Disc Golf Course Update
 - C) Blue Sky Tennis Summer 2026 Report
 - D) Dixboro Mural Fundraiser
- 10) NEW BUSINESS**
 - A) Live! Here! Now! Volunteers; Saturday, September 12th
 - B) Nature Hunt Bingo Volunteers; Saturday, September 26th
 - C) Resolution Proposed by Board of Trustees Concerning "Rock" Property
 - D) BirdSong/Community Farm Property Work 2026
 - E) Proposed 2027 BirdSong Farming Agreement
 - F) 2027 Budget Preparation
- 11) BILLS FOR PAYMENT**
 - A) July 28, 2026 – August 24, 2026
- 12) FINANCIAL STATEMENT**
 - A) July 2026 Revenue & Expenditure Report
 - B) July 2026 Balance Sheet
- 13) PLEAS AND PETITIONS**
- 14) ADJOURNMENT**

Next Meeting: Monday, September 28, 2026 @ 6:30pm

5 A.

Superior Charter Township Parks & Recreation Commission
Regular Meeting
July 27, 2026

Proposed Minutes

1. Call to Order

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

2. Roll Call

Park Commissioners present: Nahid Sanii-Yahyai, Martha Kern-Boprie, Sharon Bryant-Phillips, Jack Smiley, Curtis Freeman, Matthew Yahyai

Park Commissioners absent: Greg Vessels

Others present: Juan Bradford, Parks & Recreation Director

3. Flag Salute

Chair Nahid Sanii-Yahyai led those assembled in the Pledge of Allegiance to the Flag.

4. Agenda Approval

It was moved by Curtis Freeman and supported by Matthew Yahyai to approve the agenda as drafted. The motion carried

5. Prior Meeting Minutes Approval

A. June 22, 2026

It was moved by Matthew Yahyai and supported by Martha Kern-Boprie to approve the minutes of 6/22/2026 with the following spelling corrections:

4. Agenda Approval correct "Curis" to Curtis"

9. Old Business correct "Emiley" to "Emily"

10. New Business B. delete "park" and replace with "Disc Golf Course"

10. New Business D. correct "Curits" to "Curtis"

The motion carried.

6. Citizen Participation

There was none.

7. Reports

A. Chairperson

Chair Nahid Sanii-Yahyai reported the Movie Night on July 18 in the Dixboro Green was cancelled due to the hazardous air conditions. She attended the Township Board meeting on July 20 because Curtis Freeman had a schedule conflict and contacted her. The Township Board meeting only lasted 30 minutes. A delay was encountered in completing real estate closing on the BirdSong preserve property. Township legal counsel is working on resolving the issues, and closing is expected in the near future.

Jack Smiley mentioned there is a potential rezoning request for the Eyde property that abuts the community farm property on Vreeland road.

Nahid also reported that the soil testing on the Willow Run Acres property is complete, and results have arrived. Generally the soil condition is good. There is some concern about soil in the raised beds.

B. Director

Juan Bradford submitted a written report. He added to that report an update about the cancelled Moving Night on July 18. Because the Air Quality Index (AQI) was so poor, the township will receive a free movie screening at a future date, probably next year. Juan noted that updates on the documentation for the Fish & Wildlife funded grants have been made. Juan also informed the commission that a resident of the township who is involved with a non-profit named "Milton's Place" in Novi, contacted him about conducted another back-to-school backpack give-a-way in Fireman's Park. Juan informed the resident that we already have two back-to-school backpack give-a-way events planned in Fireman's Park. Juan and the resident decided to conduct the backpack give-a-way at the Movie Night in Oakbrook Park on August 8. The resident has 70 backpacks to distribute to children.

C. Board Liaison

Trustee Sarah Devereaux reported on the July 20 Township Board meeting. An agreement was made with Ypsilanti Township to place a moratorium on use of Ypsilanti Community Utilities Authority (YCUA) water for data center use. The agreement has been reviewed by legal counsel, and is defensible. She also reported that TAZ Networks will upgrade the township computer servers.

D. Board Meeting Attendee

Nahid Sanii-Yahyai gave this report in her Chairperson report.

E. Park Steward

Mike Soloman reported some large tree limbs fell in Cherry Hill Nature Preserve (CHNP) that obstructed walking trails and a boardwalk. The limbs were too large for park staff to remove, so a company named "Inspire Tree Care" was retained to remove the limbs. A number of mushrooms are growing in CHNP. The mushrooms are poisonous.

F. Safety

Juan reported that a maintenance staff member has been off work for six weeks for health reasons. Very recently this employee reported he was injured at work. Juan will meet with the employee and have all documentation completed to report a workers compensation claim.

Juan also informed the park commission that Marco the maintenance supervisor informed Juan that he will seek a full time position elsewhere, and will begin his employment search in September.

Martha Kern-Boprie asked Juan if the safety precautions taken during the poor air quality days worked for the park maintenance staff. Juan responded yes, there were no health consequences. All staff received an N-95 mask, staff that requested them were provided respirators. During the worst days, staff primarily work indoors most of the days.

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

8. Communications

A. Loonlight Theater at Dixboro Village Green: August 6-9

B. Blue Sky Tennis @ Community Park

C. YMCA Kids Healthy Day: Saturday August 29th

D. Summer Full Moon Forest Therapy

E. Committee To Promote Superior Township: July 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
As noted in the Director's report, documentation to complete the closing is expected soon. Farm fields to be restored with wildflower seeds in 2026 were detailed on a map.
- B. Disc Golf Course Update
A map of the Superior Hollow disc golf course was provided. Completion of the course is expected by mid-August.

10. New Business

It was moved by Martha Kern-Boprie and supported by Curtis Freeman to amend the agenda by adding Item C Resolution Declaring July 2026 as Park and Recreation Month in Charter Township of Superior. The motion carried.

- A. Movies in the Park Volunteers: August 8 Oakbrook Park 8:00 pm
Nahid Sanii-Yahyai, Matthew Yahyai and Sharon Bryant-Phillips volunteered to help with this event.
- B. Bug Hunt Volunteers: August 22 Cherry Hill Nature Preserve 11:00 am
Nahid Sanii-Yahyai, Matthew Yahyai, Jack Smiley volunteered.
- C. Resolution Declaring July 2026 as Park and Recreation Month in Charter Township of Superior
It was moved by Martha Kern-Boprie and Supported by Curtis Freeman to approve the Resolution Declaring July 2026 as Park and Recreation Month in Charter Township of Superior
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 Alzheimers; and

WHEREAS parks and recreation encourages physical activities by providing space for play, walking & hiking trails, picnic, 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 park 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 benefits derived from parks and recreation resources.

NOW THEREFORE BE IT RESOLVED BY the Parks & Recreation Commission that July 2026 is recognized as Park and Recreation Month in the Charter Township of Superior.

A roll call vote was taken on the motion.

Nahid Sanii-Yahyai	Yes
Greg Vessels	Absent
Jack Smiley	Yes
Sharon Bryant-Phillips	Yes
Martha Kern-Boprie	Yes
Mathew Yahyai	Yes
Curtis Freeman	Yes

The resolution was approved.

11. Bills for Payment

It was moved by Curtis Freeman and supported by Martha Kern-Boprie to approve payment of the bills totaling \$33,801.16 through July 27, 2026. The motion carried.

12. Financial Statements

A. June 2026 Revenue & Expenditure Report pre-audit

B. June 2026 Balance Sheet pre-audit

It was moved by Matthew Yahyai and supported by Curtis Freeman to receive the June 2026 Revenue & Expenditure Report pre-audit and the June 2026 Balance Sheet pre-audit. The motion carried.

C. Home Depot Credit

Juan Bradford explained to the park commission that Home Depot gives a credit to Superior Township because it purchases so much. These purchases were made by the Park, Fire and Utility Departments. Because the Park Department is the largest purchaser, the credit is recorded entirely to the Park Department by Home Depot. The entire 2025 credit was \$141.68. That total was comprised of:

Fire Dept	\$ 57.47
Parks Dept	\$ 65.88
Utility Dept	<u>\$ 18.33</u>
	\$141.68

The Park fund transferred \$57.47 to the Fire fund and \$18.33 to the Utility fund.

13. Pleas and Petitions

There were none.

14. Adjournment

It was moved by Matthew Yahyai and supported by Sharon Bryant-Phillips to adjourn the meeting at 7:19 pm. The motion carried.

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



73.

DIRECTOR'S REPORT AUGUST 24, 2026

- **Next Board of Trustees Meeting:** Monday, September 21, 2026 @ 7:00pm
- **Parks & Recreation Commission Attendee:** Commission Secretary Kern-Boprie
- **Parks & Recreation Special Events :**

We are in the midst of our busiest time of the year as far as special events are concerned. Since our last Commission meeting we have hosted Movies in the Park on August 8th and Bug Hunt at Cherry Hill Nature Preserve on August 22nd. Coming up in the next month we will have the Live! Here! Now! event sponsored by Ann Arbor Summer Festival at Firemans Park on September 12th, and Nature Hunt Bingo at Cherry Hill Nature Preserve on September 26th.
- **Other Events:**

In addition to our list of events, there are multiply events being hosted by other community groups in our parks, primarily Firemans Park. Last Thursday the Washtenaw Count Sheriff held their annual Shop with a Cop Backpack Giveaway. In the coming days YMCA will be hosting a Healthy Kids Day, and Washtenaw Promise will host a Back to School Block Party, both of these events will be at Firemans Park. On August 30th, Word of Life Church will be having a Summer Festival at Oakbrook Park. All of these wonderful community event are open and free to the residents.
- **Clay Hill Community Farm & Garden:**

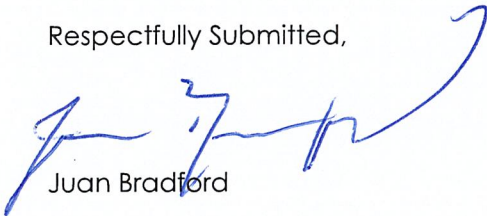
Willow Run Acres presented a reduced Site Plan to the Planning Commission on July 22nd that incorporates a phased approach. The plan was recommended for approval by the township planning commission. The Township Board discussed the issue in depth at it's Monday, August 17th meeting. No action was taken.
- **Loonlight Theatre Performance at Dixboro Village Green:**

Loonlight Theatre's performances of the play Lady Windermere's Fan at the Dixboro Village Green were very well attended with most performances selling out, and overselling. There were over twenty performers in the production including a live musical ensemble. I was able to quickly check out their Saturday evening performance, and it was something very unique and special to see in a park setting. I would love to see additional theatre and musical groups utilize the schoolhouse pavilion for similar occasions.

- **North American Wetlands Conservation Act (NAWCA) Participation Information**

At our May 26, 2026, Commission meeting we discussed participating in a grant that was being submitted Duck Unlimited called the North American Wetlands Conservation Act (NAWCA). If awarded the grant would provide up to \$98,000.00 for the restoration of the BirdSong Nature Preserve. Earlier this month the week the North American Wetlands Conservation Council met and approved the grant proposal Submitted by Duck Unlimited The next step is for the Migratory Bird Conservation Commission (MBCC) to give final approvals, which are expected to take place at their meeting in September. If final approval is given, grant agreements will begin to be processed, and we will potentially start seeing grant funds sometime in 2027.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read 'Juan Bradford', with a large, sweeping flourish extending upwards and to the right.

Juan Bradford



Committee to Promote Superior Township

A Volunteer Committee

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

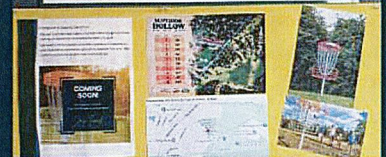


C2PST August Highlights

- **Superior Spot Campaign:** C2PST continues supporting the Superior Spot Campaign as the initiative approaches its culmination, now giving away one lawn sign every two weeks from the information booth to encourage continued community participation and visibility.
- **Library Display:** C2PST has installed a new display at the library highlighting the upcoming Superior Hollow Disc Golf Course at Community Park. The display includes a map of the new 9-hole course and provides residents with an early look at this new recreational opportunity.
- **Folk Festival:** C2PST will host an information booth at the Michigan Folk School's Folk Festival on September 20th, providing an opportunity to connect with a different audience about Township initiatives, programs, and community resources.
- **Social Media Outreach:** C2PST continues using social media to highlight Superior Township through recurring series such as Vendor Spotlights, while also sharing timely updates, community activities, and other relevant Township information as opportunities arise.



Committee to Promote
Superior Township



Vendor Spotlight!

DIXBORO FARMERS' MARKET

Depot Town Events/Rumble of the Bumble

Claire Broderick, representing Depot Town Events in Ypsilanti, joined the Dixboro Farmers' Market for the first time to promote Rumble of the Bumble, a community event dedicated to supporting pollinators. Inspired by a love of community, education, and environmental stewardship, Claire is working to raise awareness while encouraging others to help protect bees and other pollinators.



At the market, Claire distributed more than 1,200 free packets of milkweed and wildflower seeds along with information about Rumble of the Bumble and its fundraiser, which helps keep the event free and supports pollinator conservation efforts. She enjoys the opportunity to slow down, connect with people, and appreciate the beauty of the market. Claire describes the Dixboro community in one word: awesome, reflecting the warm welcome and support she has experienced.



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

Connect with us

Instagram

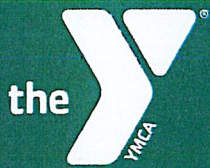


@superiorchartertwp

Facebook



@SuperiorCharterMI



175^{YEAR} ANNIVERSARY

HEALTHY KIDS DAY[®]

Sat, August 29 | 12 PM – 4 PM

FIREMAN'S PARK

8795 MACARTHUR BOULEVARD,
YPSILANTI, MI 48198

The Ann Arbor YMCA is excited to host the Y's annual Healthy Kids Day[®]! This FREE community event is packed with family-friendly activities for everyone to enjoy. Join us at Fireman's Park in Ypsilanti, MI for a day of fun ahead of the new school year!

Bounce House | Sports Stations | DJ
Backpack Giveaway | Face Painting
Ypsilanti District Library | And More!



RSVP ON
FACEBOOK

NATIONAL SPONSORS



PEANUTS



LOCAL SPONSORS





80

CLR Academy

What is CLR?

CLR Academy was created in partnership by Washtenaw My Brother's Keeper, AFC Ann Arbor, and The Mighty Oak Project. These organizations came together to build a **community** focused wellness project, aimed at developing **leadership** skills and **revolutionary** thinking for young residents of Sycamore Meadows in Ypsilanti, MI. Anticipated outcomes include a sense of belonging, safety, and community, for the young participants and their families. As well as the promotion of a healthy lifestyle. The free weekly programming launched in June 2021, added an additional four locations in 2022, and now has a home at South Pointe Scholars in Superior Township. Activities include soccer, basketball, football, yoga and other sports along with a focus on reading, writing and wellness. The programming, created for K-8 youth, uses sport to create engagement to introduce new wellness concepts such as mindfulness and nutrition. All snacks, sports equipment and books are completely free for participants. Each session is 11:30 and to 1pm on Saturdays at South Pointe Scholars. Free transportation is also provided for the Arbor Woods, Danbury Manor and Sycamore Meadows neighborhoods. www.clracademy.org/

- May 16, 2026: 21 attendees, guests - Janae Townsend yoga, Hands-On Museum
- May 23, 2026: 27 attendees, guest - Andy DeJesus jiu jitsu
- May 30, 2026: 48 attendees, guests - Creature Teacher, Curtis Wallace/Be Creative Art, Gracie face painting and balloons, bounce house, barber, petting farm, Parent Cafe
- June 6, 2026: 24 attendees, guest - Parent Cafe
- June 13, 2026: 22 attendees, guests - Cre Larkin Bank of Ann Arbor financial literacy, Hands-On Museum
- June 20, 2026: 28 attendees
- June 27, 2026: 27 attendees, guest - boxer Jasmine Hampton, Parent Cafe
- July 4, 2026: off for break
- July 11, 2026: 23 attendees, guests - Hands-On Museum, Curtis Wallace/Be Creative Art, COFI
- July 18, 2026: 19 attendees, guest - Janae Townsend yoga, Creature Teacher
- July 25, 2026: 17 attendees, guest - Parent Cafe
- August 1, 2026: 16 attendees, guest - COFI, Curtis Wallace/Be Creative Art, Janae Townsend yoga
- August 8, 2026: 20 attendees, guest - COFI, Cre Larkin Bank of Ann Arbor financial literacy, Janae Townsend yoga
- **Expenses:**
 - Transportation - \$4,200
 - Guest presenters - \$5,400
 - Photographer - \$1,500
 - Snacks and supplies - \$371.31
 - Staff - \$11,200
 - **TOTAL - \$22,671.31**

9A.

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

RESOLUTION TO APPROVE THE PURCHASE OF THE BIRDSONG PROPERTY

RESOLUTION NUMBER: 2026-41

DATE: AUGUST 17, 2026

WHEREAS, pursuant to MCL 42.14, a charter township is authorized to purchase land.

WHEREAS, the Township has received grant money from various agencies and organizations to purchase the following described real property (the Birdsong Property) from the Michigan Land Conservancy at a cost of \$1,699,000.00:

BEG AT N 1/4 COR, TH S 89 DEG 54' 15" E 1325.45 FT ON N LN OF SECTH S 0
DEG 14' 30" E 2669.57 FT, TH S 89 DEG 34' 45" W 2214.68 FTTH NO DEG 15' W
100 FT TH S 89 DEG 34' 45" W 435.6 FT TH N 0 DEG 15' W 2672.35 FT TH N 89
DEG 10' 45" E 1325.12 FT ON N LN OF SEC TO POB PART NE & NW 1/4 SEC 20
T2S R7E. 161.84 AC

WHEREAS, the grant funds are sufficient to cover the full cost of acquiring the Birdsong Property, including all closing costs.

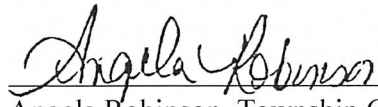
WHEREAS, the Birdsong Property has been professionally appraised, and the purchase price to be paid is reasonable and supported by the appraisal reports received by the Township.

NOW, THEREFORE, BE IT RESOLVED that the Township Supervisor, Emily Dabish Yahkind, is authorized to execute any and all documents in connection with the purchase of the Birdsong Property.

BE IT FURTHER RESOLVED that the funds which the Township is required to pay at closing, which will be reimbursed to the Township, will be taken from the Parks Fund.

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 August 17, 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

8/18/26

Date Certified

Juan Bradford

AL

From:
Sent: Saturday, August 15, 2026 11:25 AM
To: Juan Bradford;
Cc:
Subject: Recap - Summer '26 Tennis @ Community Park
Attachments: BST_CommParkJuly26.jpeg; BallDump.jpeg; CommunityPark8_8_26.jpeg; CommunityParkAg8_8_2026.jpeg; BST-CommParkAges5-7.jpeg; CommunityParkAges8-10_July11.jpeg; IMG_7706.jpeg; Question5to7.jpeg

Hi Juan

Hope your summer has been going well!

I wanted to recap our Try Tennis program at Community Park this summer.

We offered Try Tennis on 5 Saturday mornings during the summer for 3 age groups, totalling 82 individual enrollments and drop-ins. We canceled the session on 7/18 due to the air quality alert.

AGE	TIME	TOTAL #82 Enrollees & Drop-ins for 5 Individual Try Tennis Dates: 7/11,7/18,7/25,8/1,8/8
Ages 5-7	9:00-9:50AM	42
Ages 8-10	10:00-11:00AM	29
Ages 11-14	11:00AM-1200PM	11

We did not offer the 5-7 age group in the spring session. We are very glad we added the 5-7 age group to the summer sessions as it had our highest enrollment numbers, followed by the 8-10s. Going forward, I recommend reconsidering the 11-14 age group as participation was low in both the spring and summer sessions. I know you experienced that in previous years as well.

For future reference, it would be helpful to have paper flyers directly distributed to the neighboring apartment and condo complexes to increase participation from those areas within walking distance. We realize those residents aren't hearing about the programs through other channels.

I have attached some photos from the summer program.

Unfortunately, it does not look like we will be able to offer programming at the Community Park courts this fall but we hope to be back again next year!

We also enjoyed participating in the Firemen's Park and Superior Day events this year where we had a total of around 100 participants on our red ball "pop-up" mini tennis courts!

Please let me know if you have any questions. We are grateful for the opportunity to partner with Superior Township! Enjoy the rest of the summer!

92.

HELP US BRING *Nature* TO THE VILLAGE GREEN!

We're raising \$750 to transform the Schoolhouse shed into a beautiful nature mural that celebrates the plants, birds, and pollinators that make our community special.



Every donation—big or small—
helps bring this vision to life!



\$100+ DONATION

you can choose a native
nature element of your choice!

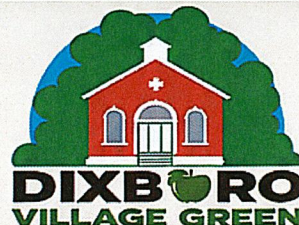
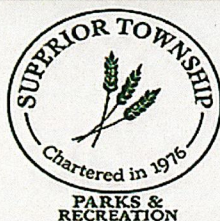


DONATE EVERY FRIDAY
at the Dixboro
Farmers Market

OR



MAIL A CHECK TO:
Dixboro Village Green
5221 Church Road
Ann Arbor MI 48105



For any additional questions, please contact:
Juan Bradford, Parks & Recreation Director - (734) 480-5502

Leave Your Mark ON THE MURAL!

Help transform the Dixboro Village Green shed into a vibrant celebration of local nature!



**DONATIONS OF ANY
AMOUNT HELP BRING
THIS MURAL TO LIFE!**

All donations are tax-deductible
through Dixboro Village Green.

\$100+
DONATION

**A \$100+ DONATION GIVES
YOU THE OPPORTUNITY TO
CHOOSE ANY NATIVE
NATURE ELEMENT!**

Your chosen native nature element will
be included in the mural as a lasting
part of our community.

These are just a few examples—
your choice can be anything from
native nature that inspires you!

EXAMPLES OF NATIVE NATURE ELEMENTS YOU MAY CHOOSE

NATIVE FLOWERS & PLANTS



Purple
Coneflower



Black-Eyed
Susan



Golden
Rod



Trillium



Butterfly
Milkweed



American
Bellflower



Native
Prairie Grass



New England
Aster



Bee Balm

NATIVE BIRDS



Eastern
Bluebird



Blue
Songbird



Chickadee

BUTTERFLIES & POLLINATORS



Monarch
Butterfly



Yellow Swallowtail
Butterfly



Bumble Bee

⇒ Your chosen native nature element can be any native nature element—
big or small—that helps make our community's mural one of a kind! ⇒



DONATE IN PERSON

Visit us at the
Dixboro Farmers Market
every Friday.



OR MAIL A CHECK TO:

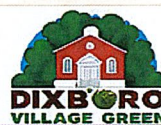
Dixboro Village Green
5221 Church Road
Ann Arbor MI 48105

Please include your name, email,
and "Mural Fund" in the memo.



EXTRA FUNDS RAISED

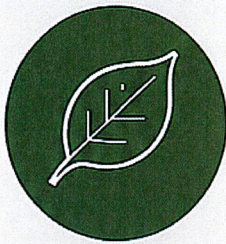
Any extra money raised will go
toward painting the remainder
of the shed and future
schoolhouse improvements.



For any questions, please contact: Juan Bradford, Parks & Recreation Director - (734) 480-5502

LEAVE YOUR MARK

ON THE MURAL



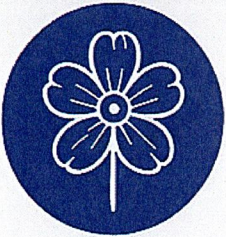
EVERY DONATION

helps us reach our \$750 goal and create something beautiful for our community to enjoy for years to come.



EXTRA FUNDS RAISED

will go toward painting the remainder of the shed and future Schoolhouse improvements.



DONATE \$100 OR MORE

and sponsor a native flower, bird, butterfly, or pollinator that will be included in the finished mural!



DONATE EVERY FRIDAY

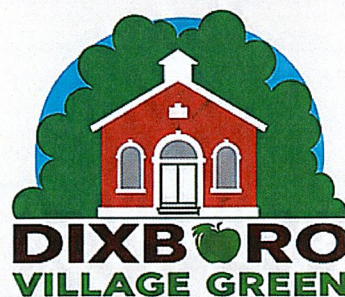
at the Dixboro
Farmers Market

OR



MAIL A CHECK TO:

Dixboro Village Green
5221 Church Road
Ann Arbor MI 48105



For any questions, please contact:
Juan Bradford, Parks & Recreation Director - (734) 480-5502

DIXBORO VILLAGE GREEN NATURE MURAL DONATION FORM

Help us bring nature to the Dixboro Village Green shed! Every donation helps us reach our \$750 goal to transform the Schoolhouse shed with a nature-inspired mural. Donations of \$100 or more give you the opportunity to choose any native nature element to be included in the mural.

DONOR INFORMATION

Full Name	
Mailing Address	
Email Address	
Donation Amount	

MURAL ELEMENT - FOR DONATIONS OF \$100+

A \$100+ donation gives you the chance to choose any native nature element to be included in the mural. Examples include a specific flower, bird, butterfly, bee, plant, or other pollinator. Please include the type and color you would like.

Native nature element:	
Color / details:	

PAYMENT METHOD

☐ Check	☐ Cash or Check at the Dixboro Farmers Market
--------------------------------	--

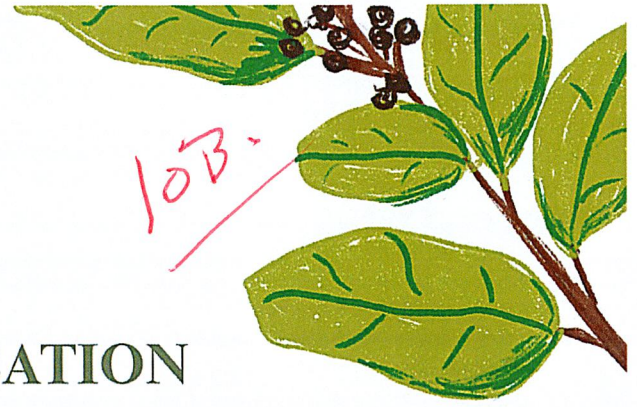
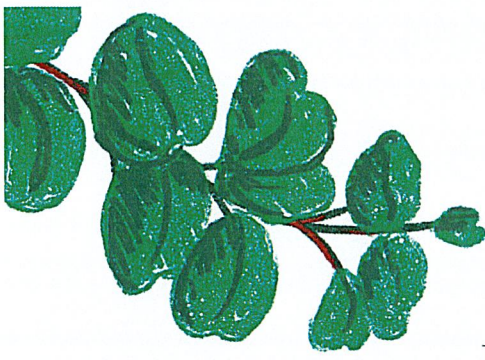
MAIL CHECKS TO: Dixboro Village Green 5221 Church Road Ann Arbor, MI 48105	DONATING \$100+ BY CHECK? Please include your chosen native nature element in the memo line.
--	--

For any additional questions, please contact:

Juan Bradford, Parks & Recreation Director - (734) 480-5502

Thank you for supporting the Dixboro Village Green Nature Mural!

Your contribution will help bring this community project to life.



PARKS & RECREATION

NATURE HUNT BINGO

SATURDAY, SEPTEMBER 26TH

1:00PM – 3:00PM

RAIN DATE: SEPTEMBER 27TH

CHERRY HILL NATURE PRESERVE

6515 CHERRY HILL RD. (1.8 MILES WEST OF PROSPECT RD.)

JOIN SUPERIOR TOWNSHIP PARKS & RECREATION FOR A FAMILY FRIENDLY SELF GUIDED WALK THROUGH THE WOODS AND TRAILS OF CHERRY HILL NATURE PRESERVE.

ALONG YOUR JOURNEY YOU WILL SEEK TO IDENTIFY BIRDS, TREES, LEAVES, ANIMALS, AND MORE TO FILL IN YOUR BINGO CARD

BINGO CARDS, SNACKS, & PRIZES PROVIDED!



FREE!!!



106-

RESOLUTION
Rescinding Resolution 2024-40 and Establishing a Conservation
Easement for the "Rock" Property

At a regular meeting of the Charter Township Board of the Charter Township of Superior held at 7:00 p.m. on Monday, October 19, 2026 at the offices of the Charter Township on motion of _____ and support of _____ the following resolution was read and approved:

WHEREAS, the Charter Township of Superior Board of Trustees previously purchased 301 acres in the Township commonly known as the "Rock" property for \$2.4 million.

WHEREAS, the legal parcel numbers for the individual properties that make up the "Rock" property are J-10-20-200-002, J-10-20-200-003, J-10-20-300-001, J-10-29-200-001, J-10-29-200-006, and J-10-30-400-037.

WHEREAS, the Charter Township of Superior Board of Trustees purchased the property with the intent of preserving the land, woods, and cropland for environmental conservation and public recreation; and

WHEREAS, on June 17, 2024 the Township adopted a resolution, Resolution 2024-40, approving the transfer of the Rock Property to the Township's Parks and Recreation Commission

WHEREAS, the Township now seeks to transfer control of the Rock Property back to the Township Board in order to enter into a conservation easement with Washtenaw County.

NOW, THEREFORE, BE IT RESOLVED that Resolution 2024-40 is rescinded and the control of the Rock Property is removed from the jurisdiction of the Township's Parks and Recreation Commission and returned to the Township Board.

BE IT FURTHER RESOLVED that the Township shall work with the County of Washtenaw to create a conservation easement to be held by the County in order to preserve land, woods, and cropland of the Rock Property for environmental conservation and public recreation.

Upon roll call vote the following voted:

Ayes: _____

Nays: _____

The Supervisor declared the resolution adopted.

Emily Dabish Yahkind

RESOLUTION
Rescinding Resolution 2024-40 and Establishing a Conservation
Easement for the "Rock" Property

At a regular meeting of the Charter Township Board of the Charter Township of Superior held at 7:00 p.m. on Monday, August 17, 2026 at the offices of the Charter Township on motion of _____ and support of _____ the following resolution was read and approved:

WHEREAS, the Charter Township of Superior Board of Trustees previously purchased 301 acres in the Township commonly known as the "Rock" property for \$2.4 million.

WHEREAS, the legal parcel numbers for the individual properties that make up the "Rock" property are J-10-20-200-002, J-10-20-200-003, J-10-20-300-001, J-10-29-200-001, J-10-29-200-006, and J-10-30-400-037.

WHEREAS, the Charter Township of Superior Board of Trustees purchased the property with the intent of preserving the land, woods, and cropland for environmental conservation and limited public recreation; and

WHEREAS, on June 17, 2024 the Township adopted a resolution, Resolution 2024-40, approving the transfer of the Rock Property to the Township's Parks and Recreation Commission

WHEREAS, the Township now seeks to transfer control of the Rock Property back to the Township Board in order to enter into a conservation easement with Washtenaw County.

NOW, THEREFORE, BE IT RESOLVED that Resolution 2024-40 is rescinded and the control of the Rock Property is removed from the jurisdiction of the Township's Parks and Recreation Commission and returned to the Township Board.

BE IT FURTHER RESOLVED that the Township shall work with the County of Washtenaw to create a conservation easement to be held by the County in order to preserve land, woods, and cropland of the Rock Property for environmental conservation and public recreation.

Upon roll call vote the following voted:

Ayes: _____

Nays: _____

The Supervisor declared the resolution adopted.

Emily Dabish Yahkind

100%

BirdSong/Community Farm Property Work 2026

Steve Peach

<u>Date Reported</u>	<u>Work Completed</u>	<u>Hours Reported</u>
1/16/2026	Completed mowing brush on W side N of Vreeland and started along rd on S side	6
3/17/2026	Worked along Vreeland rd on S side mowing brush	7
3/18/2026	Worked along Vreeland rd on S side mowing brush	1.5

10E.

**2027 BIRDSONG FARMING AGREEMENT BETWEEN SUPERIOR CHARTER TOWNSHIP
PARKS & RECREATION COMMISSION AND MR. STEVEN PEACH**

THIS AGREEMENT is entered into this _____ day of _____, 2026, by and between Superior Charter Township Parks & Recreation Commission ("STPRC") and Steven Peach ("Mr. Peach").

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

1. **Term.** The (1) one-year term of this Agreement shall run January 1, 2027, through December 31, 2027.
2. **Purpose.** The Premises is to be used by Mr. Peach for farming operations and no other uses without the prior written consent of STPRC.

3. **Covenants.**

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

- (a) Allow Mr. Peach the full use of the Premises during the term of the agreement.
- (b) All Crops harvested will belong to Mr. Peach.
- (c) STPRC reserves the right to remove up to 15 acres from farming operations from the BirdSong Nature Preserve, in _____ of 2027 for wetland restoration.

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

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

will be the soil and property management of the Premises.

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

4. **Best Management Practices.** Mr. Peach agrees to employ standard best management practices and to comply with all federal, state, and local laws, regulations, ordinances, decrees, and rulings in connection with the use of the Premises and any agricultural or other activities conducted thereon.
5. **Regenerative Agriculture Practices.** Mr. Peach agrees to continue implementing regenerative agriculture practices on all leased land and limit the use of pesticides, herbicides, or other chemical inputs. Regenerative agriculture is defined as a holistic approach to farming that aims to restore and improve the health of the soil and wider ecosystem by focusing on practices like no-till farming, keeping living roots in the soil, increasing plant and animal diversity, and using cover crops to build soil organic matter and carbon. The goal is to create more resilient, productive farms that are in harmony with nature, rather than depleting it, while also mitigating climate change by sequestering carbon in the soil. Only products and methods that are consistent with regenerative farming should be used.
6. **Hunting.** In order to reduce the amount of feeding damage to crops and native vegetation during the year, deer may be hunted under deer damage permits issued by the DNR, within the limits of their rules and regulations. The number of hunters will be limited to facilitate safety, and each hunter will be required to sign waivers of liability to protect the township. Mr. Peach agrees to coordinate with the DNR and oversee all hunters to ensure a smooth process without causing disruptions to farming activities.
7. **Care and Surrender of the Premises.** Mr. Peach shall commit no waste on the Premises. Upon any termination of this Agreement, Mr. Peach shall surrender possession of the Premises, without notice, in as good condition as at the commencement of the term, reasonable wear and tear and casualty beyond Mr. Peach's control being excepted. Mr. Peach shall be responsible for any environmental clean-up required by the proper authorities, for which contamination resulted from farming activities.

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

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

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

Signed and acknowledged in our presence:

SUPERIOR TOWNSHIP PARKS & RECREATION COMMISSION:

Nahid Sanii-Yahyai
Parks & Recreation Commission Chair

Martha Kern-Boprie
Parks & Recreation Commission Secretary

MR. PEACH:

Steven Peach

BirdSong Farming Agreement

Red- 60 Tillable acres

Yellow- 15 Tillable Acres
TBD

Legend



Google Earth

Image Landsat / Copernicus

Vreeland Rd

1000 ft

N

08/14/2026 BUDGET REPORT FOR SUPERIOR TOWNSHIP
Calculations as of 12/31/2026

Park Fund

GL NUMBER	DESCRIPTION	2025 ACTIVITY	2026 AMENDED BUDGET	2026 ACTIVITY THRU 12/31/26	2026 PROJECTED ACTIVITY	2027 REQUESTED BUDGET
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ESTIMATED REVENUES

Dept 000 - REVENUE						
508-000-664.000	INTEREST/DIVIDENDS	14,007.71	10,000.00	9,169.52	0.00	0.00
508-000-669.000	GAIN/LOSS ON INVESTMENT ACCOUNTS	2,556.08	0.00	0.00	0.00	0.00
508-000-674.000	DONATIONS	1,400.00	1,200.00	300.00	0.00	0.00
508-000-674.002	MEMORIAL PROGRAM	2,500.00	2,500.00	0.00	0.00	0.00
508-000-674.003	PARK PAVILLION RENTAL	2,200.00	2,000.00	1,045.00	0.00	0.00
508-000-687.000	INSURANCE REIMBURSEMENTS INCOME	0.00	0.00	59.46	0.00	0.00
508-000-691.101	GENERAL FUND CONTRIBUTION	390,736.00	343,947.00	200,635.75	0.00	0.00
508-000-692.101	RES #2021-20 ADD'L \$ FROM GEN	21,602.00	0.00	0.00	0.00	0.00
Totals for dept 000 - REVENUE		435,001.79	359,647.00	211,209.73	0.00	0.00

TOTAL ESTIMATED REVENUES

		435,001.79	359,647.00	211,209.73	0.00	0.00
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APPROPRIATIONS

Dept 752 - PARK & REC ADMINISTRATION						
508-752-703.000	SALARIES	82,636.99	91,394.00	56,226.24	0.00	0.00
508-752-703.001	COMMISSION STIPENDS	22,523.65	23,992.00	11,117.88	0.00	0.00
508-752-709.000	FICA	21,788.09	8,238.00	13,996.66	0.00	0.00
508-752-715.000	PENSION	27,090.96	27,008.00	15,233.37	0.00	0.00
508-752-725.000	TAXABLE BENEFITS	21,375.00	22,289.00	13,131.36	0.00	0.00
508-752-725.001	HCSP	3,780.00	3,780.00	2,205.00	0.00	0.00
508-752-752.000	OPERATING SUPPLIES	1,072.24	1,000.00	62.35	0.00	0.00
508-752-804.000	PROFESSIONAL SERVICES - AUDIT	1,100.00	0.00	0.00	0.00	0.00
508-752-806.000	PROFESSIONAL SERVICES - OTHER	1,950.60	2,000.00	1,865.94	0.00	0.00
508-752-826.000	BANK FEES & CHARGES	199.18	300.00	97.45	0.00	0.00
508-752-840.002	DENTAL INSURANCE	708.00	793.00	418.40	0.00	0.00
508-752-840.003	VISION INSURANCE	188.76	211.00	110.11	0.00	0.00
508-752-840.004	LIFE INSURANCE	136.20	153.00	79.45	0.00	0.00
508-752-850.000	TELECOMMUNICATIONS	599.30	600.00	349.68	0.00	0.00
508-752-851.000	POSTAGE	0.00	100.00	0.00	0.00	0.00

10F.

508-752-860.000	TRANSPORTATION	101.50	100.00	0.00	0.00	0.00
508-752-900.000	PRINTING & PUBLISHING	0.00	500.00	90.00	0.00	0.00
508-752-910.000	TRAINING	1,535.86	2,000.00	70.00	0.00	0.00
508-752-915.000	MEMBERSHIPS & DUES	769.00	800.00	650.00	0.00	0.00
508-752-934.000	REPAIR & MAINTENANCE	0.00	500.00	0.00	0.00	0.00
508-752-935.000	INSURANCE & BONDS	12,494.29	13,000.00	8,918.60	0.00	0.00
508-752-940.000	OFFICE RENT	7,000.00	7,000.00	7,000.00	0.00	0.00
508-752-955.000	MISC. EXPENSE	538.27	0.00	0.00	0.00	0.00
508-752-986.000	EQUIPMENT UNDER \$5,000	0.00	1,000.00	0.00	0.00	0.00
Totals for dept 752 - PARK & REC ADMINISTRATION		207,587.89	206,758.00	131,622.49	0.00	0.00

Dept 756 - RECREATION

508-756-703.000	SALARIES	4,520.20	14,101.00	1,603.97	0.00	0.00
508-756-752.000	OPERATING SUPPLIES	8,042.90	4,500.00	1,286.87	0.00	0.00
508-756-806.000	PROFESSIONAL SERVICES - OTHER	7,384.34	9,000.00	4,788.84	0.00	0.00
508-756-860.000	TRANSPORTATION	0.00	100.00	0.00	0.00	0.00
508-756-930.000	REPAIR & MAINTENANCE	0.00	500.00	0.00	0.00	0.00
508-756-955.000	SIGNAGE	592.20	2,000.00	946.90	0.00	0.00
Totals for dept 756 - RECREATION		20,539.64	30,201.00	8,626.58	0.00	0.00

Dept 770 - PARK MAINTENANCE

508-770-703.000	SALARIES	134,301.72	146,284.00	86,267.63	0.00	0.00
508-770-725.000	TAXABLE BENEFITS	7,798.13	1,255.00	0.00	0.00	0.00
508-770-740.003	HERBICIDE (NON-SELECTIVE)	0.00	300.00	0.00	0.00	0.00
508-770-752.000	OPERATING SUPPLIES	6,161.73	7,500.00	2,992.89	0.00	0.00
508-770-754.000	FUEL-LUBRICANTS	5,177.37	7,000.00	3,634.74	0.00	0.00
508-770-767.000	UNIFORMS	740.88	800.00	231.96	0.00	0.00
508-770-805.000	NATURAL HABITAT MANAGEMENT	5,750.00	6,000.00	0.00	0.00	0.00
508-770-806.000	PROFESSIONAL SERVICES - OTHER	3,107.53	1,200.00	2,491.00	0.00	0.00
508-770-850.000	TELECOMMUNICATIONS	278.19	1,800.00	700.00	0.00	0.00
508-770-860.000	TRANSPORTATION	0.00	100.00	0.00	0.00	0.00
508-770-910.000	TRAINING	645.00	1,000.00	0.00	0.00	0.00
508-770-920.000	UTILITIES	570.35	500.00	180.44	0.00	0.00
508-770-934.000	REPAIR & MAINTENANCE	14,478.02	13,500.00	5,218.61	0.00	0.00
508-770-934.001	SAND-GRAVEL-BARK-SOIL	2,500.00	3,000.00	2,981.25	0.00	0.00
508-770-934.002	HERBICIDE (NON-SELECTIVE)	52.99	0.00	0.00	0.00	0.00
508-770-955.000	SIGNAGE	809.52	2,000.00	0.00	0.00	0.00
508-770-985.000	EQUIPMENT OVER \$5,000	64,596.70	0.00	0.00	0.00	0.00
508-770-986.000	EQUIPMENT UNDER \$5,000	1,688.94	2,000.00	0.00	0.00	0.00
Totals for dept 770 - PARK MAINTENANCE		248,657.07	194,239.00	104,698.52	0.00	0.00

Dept 771 - PARK DEVELOPMENT/IMPROVEMENT						
508-771-951.000	PROJECTS	9,510.00	0.00	1,200.00	0.00	0.00
508-771-951.001	MEMORIAL BENCH & TREE PROGRAM	1,384.61	1,500.00	0.00	0.00	0.00
Totals for dept 771 - PARK DEVELOPMENT/IMPROVEMENT		10,894.61	1,500.00	1,200.00	0.00	0.00
TOTAL APPROPRIATIONS		487,679.21	432,698.00	246,147.59	0.00	0.00
NET OF REVENUES/APPROPRIATIONS - FUND 508						
BEGINNING FUND BALANCE		(52,677.42)	(73,051.00)	(34,937.86)	0.00	0.00
ENDING FUND BALANCE		576,905.06	524,227.64	524,227.64	524,227.64	524,227.64
		524,227.64	451,176.64	489,289.78	524,227.64	524,227.64

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHIP OF SUPERIOR
CHECK DATE FROM 07/28/2026 - 08/24/2026

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 508 PARKS & RECREATION								
07/28/2026	GENL	50921	100-1022421	BOULLION SALES, INC.	FUEL CAN/WEED WHIP STRING	752.000	770	74.98
07/28/2026	GENL	50930	HLADG=2026-03	GAY UPHAM	DISC GOLF SIGN GRAPHICS			** VOIDED **
07/28/2026	GENL	50934	364037 9371291	HOME DEPOT CREDIT SERVICES	SHOP SUPPLIES/SIGN REPAIR/CHNP & PP	752.000	770	291.19
07/28/2026	GENL	50941	I178246	PARKWAY SERVICES	PORTAJOHNN FOR TENNIS	806.000	756	140.00
07/28/2026	GENL	50948	21-61732	SIGNS BY TOMORROW	DISC GOLF SIGNS	955.000	756	758.70
07/28/2026	GENL	50950#	INV363419293	SUPERIOR TOWNSHIP CREDIT CARDZOOM-JULY 2026		214.101	000	16.99
			2026-A	CREDIT CARD ANNUAL FEE		826.000	752	1.96
				CHECK GENL 50950 TOTAL FOR FU				18.95
07/28/2026	GENL	50952#	73026-GBP	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER -7/30/2026 PAY	703.000	752	3,514.14
			73026-GBP		CASH TRANSFER -7/30/2026 PAY	709.000	752	783.77
			73026-GBP		CASH TRANSFER -7/30/2026 PAY	725.000	752	445.71
			73026-GBP		CASH TRANSFER -7/30/2026 PAY	703.000	770	6,391.08
				CHECK GENL 50952 TOTAL FOR FU				11,134.70
07/28/2026	GENL	50953	053534	SUPERIOR TWP TRUST & AGENCY	SECURITY DEPOSIT FOR WASHTENAW PROM	674.003	000	100.00
07/28/2026	GENL	50958	191815	YPSILANTI ACE HARDWARE	SHOP SUPPLIES	752.000	770	21.38
07/28/2026	GENL	50960	HLADG-2026-03	GARY UPHAM	DISC GOLF SIGN GRAPHICS			** VOIDED **
07/28/2026	GENL	50961	HLADG-2026-03	GARY UPHAM	DISC GOLF SIGN GRAPHICS	806.000	756	599.00
08/04/2026	GENL	50966	7A5AAA81	HARBOR FREIGHT TOOLS	MISC SUPPLIES	752.000	770	66.22
08/04/2026	GENL	50968	1176	INSPIRE TREE EXPERTS	STORM DAMAGE AT CHNP	934.000	770	1,200.00
08/04/2026	GENL	50970	I178415	PARKWAY SERVICES	PORTAJOHNN @ FIREMAN'S PARK AUGUST	2806.000	770	250.00
08/04/2026	GENL	50974	JULY 26-GBP	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - JULY 2026	715.000	752	1,183.66
			JULY 26-GBP		PENSION /HCSP - JULY 2026	715.000	752	1,792.21
			JULY 26-GBP		PENSION /HCSP - JULY 2026	725.001	752	315.00
				CHECK GENL 50974 TOTAL FOR FU				3,290.87
08/04/2026	GENL	50977	114223180	WEX BANK	FUEL - JULY 2026	754.000	770	660.75
08/11/2026	GENL	50983	100-1022857	BOULLION SALES, INC.	KUBOTA MAINTENANCE	934.000	770	220.43
08/11/2026	GENL	50984	12845617	CERTASITE, LLC	FIRE EXTINGUISHER MAINTENANCE	806.000	770	348.30

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 508 PARKS & RECREATION								
08/11/2026	GENL	50988	JULY 26-P	DTE ENERGY	ELECTRIC - PARKS BARN -JULY	920.000	770	21.98
08/11/2026	GENL	50991	1267	GLEMPs, INC.	STAFF SHIRTS	767.000	770	202.00
08/11/2026	GENL	50998	JULY 26	MARCO AUSTIN	CELL PHONE STIPEND - JULY 2026	850.000	770	50.00
08/11/2026	GENL	51003	JULY 26	RANDY KAPALA	CELL PHONE STIPEND - JULY 2026	850.000	770	50.00
08/11/2026	GENL	51007	21-61753	SIGNS BY TOMORROW	DISC GOLF SAFETY SIGN	955.000	756	188.20
08/11/2026	GENL	51010	183964	SUPERIOR TOWNSHIP CREDIT CARD	CUSTOM SIGN	752.000	756	85.94
08/11/2026	GENL	51011#	81326-GBP	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER PAYROLL - 8/13/2026	703.000	752	3,514.14
			81326-GBP		CASH TRANSFER PAYROLL - 8/13/2026	703.001	752	1,620.42
			81326-GBP		CASH TRANSFER PAYROLL - 8/13/2026	709.000	752	2,598.12
			81326-GBP		CASH TRANSFER PAYROLL - 8/13/2026	725.000	752	445.71
			81326-GBP		CASH TRANSFER PAYROLL - 8/13/2026	703.000	770	6,657.21
								14,835.60
CHECK GENL 51011 TOTAL FOR FU								
08/11/2026	GENL	51012	JULY 26	SUPERIOR TWP UTILITY DEPARTME	CELL PHONE - BRADFORD JULY	850.000	752	49.96
08/11/2026	GENL	51013	29371	TAZ NETWORKS, INC	TAZ FLAT FEE -AUGUST 2026	806.000	752	182.03
08/18/2026	GENL	51027	SEPT 26-GBP	MEDMUTUAL LIFE	LIFE INSURANCE - SEPTEMBER 2026	840.004	752	11.35
08/18/2026	GENL	51037	SEPT 26-GBP	VSP INSURANCE CO	VISION INSURANCE - SEPTEMBER 2026	840.003	752	15.73
								34,868.26
- Total for fund 508 PARKS & RECREATION								

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

PERIOD ENDING 07/31/2026

INCOMPLETE

2026

GL NUMBER	DESCRIPTION	ORIGINAL BUDGET	2026 AMENDED BUDGET	YTD BALANCE 07/31/2026	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 07/31/2025
Fund 508 - PARKS & RECREATION							
Revenues							
Dept 000 - REVENUE							
508-000-664.000	INTEREST/DIVIDENDS	10,000.00	10,000.00	9,169.52	830.48	91.70	6,026.02
508-000-669.000	GAIN/LOSS ON INVESTMENT ACCOUNTS	0.00	0.00	0.00	0.00	0.00	2,556.08
508-000-674.000	DONATIONS	1,200.00	1,200.00	300.00	900.00	25.00	400.00
508-000-674.002	MEMORIAL PROGRAM	2,500.00	2,500.00	0.00	2,500.00	0.00	2,500.00
508-000-674.003	PARK PAVILLION RENTAL	2,000.00	2,000.00	1,010.00	990.00	50.50	300.00
508-000-687.000	INSURANCE REIMBURSEMENT'S INCOME	0.00	0.00	59.46	(59.46)	100.00	0.00
508-000-691.101	GENERAL FUND CONTRIBUTION	343,947.00	343,947.00	200,635.75	143,311.25	58.33	227,929.35
508-000-692.101	RES #2021-20 ADD'L \$ FROM GEN	0.00	0.00	0.00	0.00	0.00	10,801.00
Total Dept 000 - REVENUE		359,647.00	359,647.00	211,174.73	148,472.27	58.72	250,512.45
TOTAL REVENUES							
		359,647.00	359,647.00	211,174.73	148,472.27	58.72	250,512.45
Expenditures							
Dept 752 - PARK & REC ADMINISTRATION							
508-752-703.000	SALARIES	91,394.00	91,394.00	52,712.10	38,681.90	57.68	55,139.52
508-752-703.001	COMMISSION STIPENDS	23,992.00	23,992.00	9,497.46	14,494.54	39.59	11,557.66
508-752-709.000	FICA	8,238.00	8,238.00	11,398.54	(3,160.54)	138.37	12,218.69
508-752-715.000	PENSION	27,008.00	27,008.00	15,233.37	11,774.63	56.40	15,234.40
508-752-725.000	TAXABLE BENEFITS	22,289.00	22,289.00	12,685.65	9,603.35	56.91	12,219.20
508-752-725.001	HSCP	3,780.00	3,780.00	2,205.00	1,575.00	58.33	2,205.00
508-752-752.000	OPERATING SUPPLIES	1,000.00	1,000.00	62.35	937.65	6.24	108.19
508-752-804.000	PROFESSIONAL SERVICES - AUDIT	0.00	0.00	0.00	0.00	0.00	1,100.00
508-752-806.000	PROFESSIONAL SERVICES - OTHER	2,000.00	2,000.00	1,683.91	316.09	84.20	511.93
508-752-826.000	BANK FEES & CHARGES	300.00	300.00	97.45	202.55	32.48	150.47
508-752-840.002	DENTAL INSURANCE	793.00	793.00	358.50	434.50	45.21	413.00
508-752-840.003	VISION INSURANCE	211.00	211.00	94.38	116.62	44.73	110.11
508-752-840.004	LIFE INSURANCE	153.00	153.00	68.10	84.90	44.51	79.45
508-752-850.000	TELECOMMUNICATIONS	600.00	600.00	349.68	250.32	58.28	349.54
508-752-851.000	POSTAGE	100.00	100.00	0.00	100.00	0.00	0.00
508-752-860.000	TRANSPORTATION	100.00	100.00	0.00	100.00	0.00	0.00
508-752-900.000	PRINTING & PUBLISHING	500.00	500.00	90.00	410.00	18.00	0.00
508-752-910.000	TRAINING	2,000.00	2,000.00	70.00	1,930.00	3.50	890.86
508-752-915.000	MEMBERSHIPS & DUES	800.00	800.00	650.00	150.00	81.25	769.00
508-752-934.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	500.00	0.00	0.00
508-752-935.000	INSURANCE & BONDS	13,000.00	13,000.00	8,918.60	4,081.40	68.60	7,381.02
508-752-940.000	OFFICE RENT	7,000.00	7,000.00	7,000.00	0.00	100.00	7,000.00
508-752-986.000	EQUIPMENT UNDER \$5,000	1,000.00	1,000.00	0.00	1,000.00	0.00	0.00
Total Dept 752 - PARK & REC ADMINISTRATION		206,758.00	206,758.00	123,175.09	83,582.91	59.57	127,438.04
Dept 756 - RECREATION							
508-756-703.000	SALARIES	14,101.00	14,101.00	1,603.97	12,497.03	11.37	2,270.13
508-756-752.000	OPERATING SUPPLIES	4,500.00	4,500.00	1,200.93	3,299.07	26.69	1,877.45
508-756-806.000	PROFESSIONAL SERVICES - OTHER	9,000.00	9,000.00	4,788.84	4,211.16	53.21	4,529.34
508-756-860.000	TRANSPORTATION	100.00	100.00	0.00	100.00	0.00	0.00
508-756-930.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	500.00	0.00	0.00
508-756-955.000	SIGNAGE	2,000.00	2,000.00	946.90	1,053.10	47.35	495.85
Total Dept 756 - RECREATION		30,201.00	30,201.00	8,540.64	21,660.36	28.28	9,172.77

12A

GL NUMBER	DESCRIPTION	2026 ORIGINAL BUDGET	2026 AMENDED BUDGET	YTD BALANCE 07/31/2026	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 07/31/2025
Fund 508 - PARKS & RECREATION							
Expenditures							
Dept 770 - PARK MAINTENANCE							
508-770-703.000	SALARIES	146,284.00	146,284.00	79,610.42	66,673.58	54.42	72,397.12
508-770-725.000	TAXABLE BENEFITS	1,255.00	1,255.00	0.00	1,255.00	0.00	7,798.13
508-770-740.003	HERBICIDE (NON-SELECTIVE)	300.00	300.00	0.00	300.00	0.00	0.00
508-770-752.000	OPERATING SUPPLIES	7,500.00	7,500.00	2,992.89	4,507.11	39.91	2,432.75
508-770-754.000	FUEL-LUBRICANTS	7,000.00	7,000.00	3,634.74	3,365.26	51.92	2,508.00
508-770-767.000	UNIFORMS	800.00	800.00	29.96	770.04	3.75	0.00
508-770-805.000	NATURAL HABITAT MANAGEMENT	6,000.00	6,000.00	0.00	6,000.00	0.00	0.00
508-770-806.000	PROFESSIONAL SERVICES - OTHER	1,200.00	1,200.00	2,491.00	(1,291.00)	207.58	1,413.51
508-770-850.000	TELECOMMUNICATIONS	1,800.00	1,800.00	700.00	1,100.00	38.89	128.19
508-770-860.000	TRANSPORTATION	100.00	100.00	0.00	100.00	0.00	0.00
508-770-910.000	TRAINING	1,000.00	1,000.00	0.00	1,000.00	0.00	0.00
508-770-920.000	UTILITIES	500.00	500.00	180.44	319.56	36.09	163.50
508-770-934.000	REPAIR & MAINTENANCE	13,500.00	13,500.00	5,218.61	8,281.39	38.66	4,317.91
508-770-934.001	SAND-GRAVEL-BARK-SOIL	3,000.00	3,000.00	2,981.25	18.75	99.38	0.00
508-770-955.000	SIGNAGE	2,000.00	2,000.00	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	46,979.34
508-770-986.000	EQUIPMENT UNDER \$5,000	2,000.00	2,000.00	0.00	2,000.00	0.00	697.47
Total Dept 770 - PARK MAINTENANCE		194,239.00	194,239.00	97,839.31	96,399.69	50.37	138,835.92
Dept 771 - PARK DEVELOPMENT/IMPROVEMENT							
508-771-951.000	PROJECTS	0.00	0.00	1,200.00	(1,200.00)	100.00	6,450.00
508-771-951.001	MEMORIAL BENCH & TREE PROGRAM	1,500.00	1,500.00	0.00	1,500.00	0.00	1,384.61
Total Dept 771 - PARK DEVELOPMENT/IMPROVEMENT		1,500.00	1,500.00	1,200.00	300.00	80.00	7,834.61
TOTAL EXPENDITURES		432,698.00	432,698.00	230,755.04	201,942.96	53.33	283,281.34
Fund 508 - PARKS & RECREATION:							
TOTAL REVENUES		359,647.00	359,647.00	211,174.73	148,472.27	58.72	250,512.45
TOTAL EXPENDITURES		432,698.00	432,698.00	230,755.04	201,942.96	53.33	283,281.34
NET OF REVENUES & EXPENDITURES		(73,051.00)	(73,051.00)	(19,580.31)	(53,470.69)	26.80	(32,768.89)

INCOMPLETE

Fund 508 PARKS & RECREATION

12^B

GL Number	Description	PERIOD ENDED 07/31/2025	PERIOD ENDED 07/31/2026
*** Assets ***			
Cash			
508-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	152,558.08	57,278.61
508-000-001.002	CHASE 5503 - ACCRUED ABSENCES	0.00	0.00
508-000-003.001	90 DAY CD - CHASE	0.00	0.00
508-000-009.000	MICHIGAN CLASS - 0008	402,550.88	448,616.79
508-000-012.000	PETTY CASH	0.00	0.00
508-000-013.000-BHCG	DAILY OPERATING CHECKING	0.00	0.00
508-000-013.001	CHASE 5503 - GENERAL RESERVE	0.00	0.00
508-000-015.000	CASH - CD	0.00	0.00
508-000-015.050	CHASE 2453 CD - GENERAL	0.00	0.00
508-000-015.075	CASH CD RESERVE RESTRICTED	0.00	0.00
508-000-015.100	CHASE 1076 CD - ACCRUED ABSENCES	0.00	0.00
508-000-017.000	COMERICA 1274 J-FUND - BUILDING RESERVE	0.00	0.00
508-000-017.001	CHASE 5503 - GOVERNMENT T-BILLS	0.00	0.00
508-000-017.002	COMERICA - GOVERNMENT T-BILLS	0.00	0.00
Cash		555,108.96	505,895.40
Accounts Receivable			
508-000-018.000	FIFTH THIRD US CALLABLE GOVT AGENCY BOND	0.00	0.00
508-000-040.002	A/R - OTHER	0.00	0.00
Accounts Receivable		0.00	0.00
Other Assets			
508-000-013.050	DEPOSITS IN TRANSIT	0.00	0.00
508-000-123.000	PRE-PAID EXPENSES MISC.	0.00	0.00
508-000-123.050	PREPAID INSURANCE	7,305.39	8,386.34
508-000-123.085	PREPAID PAYROLL EXPENSES	0.00	0.00
508-000-126.000	UNREALIZED GAINS/LOSSES	0.00	0.00
Other Assets		7,305.39	8,386.34
Due From Other Funds			
508-000-065.000	DUE FROM UTIL	0.00	0.00
508-000-066.000	DUE FROM FIRE FUND	0.00	0.00
508-000-070.000	DUE FROM PAYROLL FUND	0.00	0.00
508-000-071.000	DUE FROM GENERAL FUND	0.00	0.00
508-000-084.206	DUE FROM FIRE	0.00	0.00
508-000-084.701	DUE FROM TRUST & AGENCY	0.00	0.00
508-000-084.704	DUE FROM PAYROLL	0.00	0.00
Due From Other Funds		0.00	0.00
Total Assets		562,414.35	514,281.74
*** Liabilities ***			
Accounts Payable			
508-000-202.000	A/P - VENDORS	2,963.21	6,848.00
508-000-208.000	DUE TO OTHERS	0.00	0.00
Accounts Payable		2,963.21	6,848.00
Liabilities-ST			
508-000-225.000	MISC ACCRUED LIABILITIES	0.00	0.00
508-000-257.000	ACCURED WAGES PAYABLE	9,908.00	2,427.48
508-000-258.001	ACCURED TAXES PAYABLE	0.00	358.93
508-000-260.000	ACCURED PTO	2,354.00	0.00
Liabilities-ST		12,262.00	2,786.41
Liabilities-LT (under 1 year)			
508-000-287.000	DEFERRED REVENUE	0.00	0.00
Liabilities-LT (under 1 year)		0.00	0.00

Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 07/31/2025	PERIOD ENDED 07/31/2026
*** Liabilities ***			
Other Liabilities			
508-000-205.004	UNRECONCILED MONEY	0.00	0.00
Other Liabilities		0.00	0.00
Due To Other Funds			
508-000-214.101	DUE TO GENERAL FUND	16.99	0.00
508-000-214.206	DUE TO FIRE	0.00	0.00
508-000-214.592	DUE TO UTILITY FUND	49.93	0.00
508-000-214.704	DUE TO PAYROLL FUND	2,986.05	0.00
508-000-286.100	DUE TO HEALTH INSUR FUND	0.00	0.00
Due To Other Funds		3,052.97	0.00
Total Liabilities		18,278.18	9,634.41
*** Fund Balance ***			
Unassigned			
508-000-390.000	FUND BALANCE - UNDESIGNATED	21,667.34	52,300.95
508-000-390.001	FUND BALANCE - DO NOT USE	0.00	0.00
508-000-390.004	FUND BALANCE - DO NOT USE	0.00	0.00
508-000-390.005	FUND BALANCE - DO NOT USE	0.00	0.00
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
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			
508-000-393.060	FUND BALANCE - CHNP BOARDWALK EXT.	0.00	0.00
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		(32,768.89)	(19,580.31)
Ending Fund Balance		544,136.17	504,647.33
Total Liabilities And Fund Balance		562,414.35	514,281.74