



PARKS &
RECREATION

CHARTER TOWNSHIP OF SUPERIOR PARKS & RECREATION COMMISSION MEETING

The Parks & Recreation Commission

SEPTEMBER 2026

Regular Meeting

will be held on

MONDAY, SEPTEMBER 28, 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
SEPTEMBER 28, 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) August 24, 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; September 2026 Infographic
 - B) Forest Immersions at Cherry Hill Nature Preserve
- 9) OLD BUSINESS**
 - A) BirdSong Nature Preserve Update
 - Nextdoor Post
 - Grant Funding Update
 - B) Disc Golf Ribbon Cutting
 - C) Proposed 2026 Parks & Recreation Budget
 - D) Parks & Recreation Budget Explanations
 - E) Board of Trustees Resolution 2026-42 Concerning "Rock" Property
- 10) NEW BUSINESS**
 - A) Older Persons Millage Overview
 - B) Pumpkin Carving Volunteers; October 24th, 11:00am – 2:00pm
- 11) BILLS FOR PAYMENT**
 - A) August 25, 2026 – September 28, 2026
- 12) FINANCIAL STATEMENT**
 - A) August 2026 Revenue & Expenditure Report
 - B) August 2026 Balance Sheet
- 13) PLEAS AND PETITIONS**
- 14) ADJOURNMENT**

Next Meeting: Monday, October 26, 2026 @ 6:30pm

5A.

Superior Charter Township Parks & Recreation Commission
Regular Meeting
August 24, 2026

Proposed Minutes

1. Call to Order

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

2. Roll Call

Park Commissioners present: Nahid Sanii-Yahyai, Greg Vessels, Martha Kern-Boprie, Jack Smiley, Matthew Yahyai

Park Commissioners absent: Curtis Freeman, Sharon Bryant-Phillips

Others present: Juan Bradford, Parks & Recreation Director; Trustee Ken Schwartz, Trustee Sarah Devereaux; 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. July 27, 2026, Regular Meeting

It was moved by Greg Vessels and supported by Matthew Yahyai to approve the minutes of July 27, 2026, with the following corrections:

Reports A. Chairperson

second paragraph, first and only sentence, after the words "Jack Smiley mentioned" delete the words "there is a potential" and replace with the words "he encouraged a" and after the word "rezoning" delete the word "request" so the sentence reads "Jack Smiley mentioned he encouraged a rezoning for the Eyde property that abuts the community farm property on Vreeland road."

Reports B. Director

Second sentence, in the portion that currently reads "...the cancelled Moving Night..." correct to "...the cancelled Movie Night..." In the fourth sentence, in the portion that currently reads "...contacted him about conducted another back-to-school backpack give-a-way..." delete the words "conducted another" and insert the word "a" so the sentence reads "...contacted him about a back-to-school backpack give-a-way...."

The minutes of July 27, 2026, with noted corrections were approved.

6. Citizen Participation

Brenda Baker commented on the portion of the Director's Report concerning Clay Hill Farm. She said she contacted the Township Clerk, and the action by the Township Board on August 17, 2026, constituted first reading approval. Brenda also informed the Park Commission of a date error in the C2PST August Infographic. The date of the Michigan Folk School Folk Festival is incorrectly listed as September 20. The correct date is September 19.

7. Reports

A. Chairperson

Chair Nahid Sanii-Yahyai reported she attended the August 8 Movie Night. Attendance was fair, but a bit less than last year, possibly due to weather. She attended the Township Board meeting on August

17. Trustee Ken Schwartz was present in the Park Commission meeting and provided a historic synopsis of actions related to the Rock property that is now the BirdSong and Community Farm preserve. Nahid attended the Bug Hunt event on August 22. Many people attended this event, and it was well organized, but was rained out.

B. Director's Report

Juan Bradford submitted a written report. There were many events held in Fireman's Park during August, hosted by other community groups. The theater performance in the Dixboro Village Green was well done and well attended. A decision is expected in a few months on the grant application to North American Wetlands Conservation Act (NAWCA) submitted by Ducks Unlimited for restoration of the BirdSong Nature Preserve. If awarded, this grant could provide up to \$98,000.00 in funding.

C. Board Liaison

Trustee Sarah Devereaux reported on the August 17 Township Board meeting. The meeting was well attended. The audit report was received. Sarah found the audit report difficult to follow structurally. She provided highlights of the audit report to the Park Commission.

A focus in the audit report was on the cell tower revenue. Although this revenue, or approximately \$600,000.00 has been received and deposited in township bank accounts, it is not largely considered part of the available fund balance because it covers future years. The General Fund balance grew, primarily due to ARPA funds. Expenses exceeded budget in a few places. The Fire Fund expenses exceeded revenue. The Law Fund underspent revenue. The Utility Fund had strong positive performance. Treasurer Lisa Lewis performed very well.

The LaSalle lawsuit regarding construction of the Clark Road pump station was settled for \$1.8 million. Payment of the \$1.8 million came from the Utility Fund, which planned for it.

Timbercreek Housing on MacArthur Blvd is moving forward.

Discussion took place on the Clay Hill Farm.

The Beautification Committee is active with three members in addition to Sarah. Neighborhoods of Woodside, Oakbrook and Geddes Ridge are represented by these members. The committee focuses on blight issues. Over 80 blight issues have been identified and over 40 have been resolved. The committee is working on how to access and collaborate with the senior citizen millage to resolve blight issues.

D. Board Meeting Attendee

Sharon Bryant-Phillips was the Park Commissioner scheduled to attend the August 17 township board meeting, but she did not provide a report. Nahid Sanii-Yahyai and Jack Smiley attended the meeting, but were not the scheduled Park Commissioner.

E. Park Steward

Mike Soloman was present at the Bug Hunt event on August 22.

F. Safety

Juan Bradford reported there were no accidents or injuries during the past month. The employee that was off work for six weeks due to health reasons has returned to work. The employee has not and will not file a workers compensation claim.

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

8. Communications

A. Committee to Promote Superior Township: August 2026 Infographic

B. YMCA Healthy Kids Day

C. CLR Academy Report 2026 Q2

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

9. Old Business

A. BirdSong Nature Preserve Update

Jack Smiley provided an update on the BirdSong Nature Preserve. The township is moving toward the real estate closing. As part of this, Resolution 2026-41 was approved at the August 17 Township Board meeting to authorize Supervisor Emily Dabish-Yahkind to execute documents associated with the closing, and that funds required at closing will be paid from the Park Fund. Funds reimbursed to the township will be deposited in the Park Fund. Jack hopes to have parking lots installed in the fall of 2026. He is considering approaching Ann Arbor for funding for the Community Farm. He also seeks to obtain a good easement to protect it. It is most effective if a non-profit organization holds the easement. He noted that more bird species have been spotted in the BirdSong preserve than in Cherry Hill Nature Preserve. Sarah Devereaux also supported the importance of good easements to protect vulnerable lands from development as data centers.

B. Disc Golf Course Update

The course is nearly complete. A "Soft Opening" is planned for later this week.

C. Blue Sky Tennis Summer 2026 Report

The "Try Tennis" program took place in Community Park during July 11 through August 8. A total of 82 children participated. Attendance by age group was:

Age Group	Attendance
5 – 7 years	42
8 – 10 years	29
11 – 14 years	11

Blue Sky Tennis suggested distributing paper flyers about the program directly to neighborhoods in future years.

D. Dixboro Mural Fundraiser

This is a proposal to paint a nature inspired mural on the Dixboro schoolhouse shed walls. The cost of the mural is \$750.00. Donations are sought to pay the cost. Presently donations totaling \$500.00 have been received in the past week.

10. New Business

A. Live! Here! Now! event September 12: volunteers needed

The Live! Here! Now! event will take place on Saturday September 12 in Fireman's Park from 4:00 to 7:00 pm. The following park commissioners volunteered to help with this event:

Nahid Sanii-Yahyai Matthew Yahyai
Martha Kern-Boprie
Volunteers should arrive by 3:30 pm.

B. Nature Hunt Bingo event September 26: volunteers needed

The Nature Hunt Bing event will take place on Saturday September 26 in Cherry Hill Nature Preserve from 1:00 to 3:00 pm. The following park commissioners volunteered to help with this event:

Nahid Sanii-Yahyai Matthew Yahyai
Martha Kern-Boprie Greg Vessels
Volunteers should arrive by 12:15 pm.

C. Resolution proposed by Board of Trustees concerning "Rock Property"

The Township Board of Trustees proposed and reviewed a resolution to rescind resolution 2024-40 concerning the "Rock Property" at its meeting on August 17, 2026. After discussion, action on the resolution was postponed until September 2026.

D. BirdSong/Community Farm Property Work 2026

Farmer Steven Peach reported hours he has worked in the BirdSong/Community Farm property in 2026 through 3/18/26. These total 14.5 hours. Mr. Peach is required to perform one hour of work for every three of the 75 tillage acres in the property. He plans to render the remaining work hours after the harvest is complete.

E. Proposed 2027 BirdSong Farming Agreement

A draft agreement for farming of the 75 tillable acres of the BirdSong/Community Farm property by Steven Peach in 2027 was presented to the Park Commission for review. The text of the draft agreement is similar to the agreement approved for 2026, and that text is detailed here.

2027 BirdSong Farming Agreement between Superior Charter Township Parks & Recreation Commission and Mr. Steven Peach

Demised Premises

Superior Charter Township Parks & Recreation Commission (SCTPRC) 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 SCTPRC.

3. **Covenants**

3.1 SCTPRC Covenants SCTPRC 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. SCTPRC 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 SCTPRC to:

- a. Use the Premises only for the permitted purposes listed above or any permitted purpose that SCTPRC 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 SCTPRC 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 improvement, 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 SCTPRC 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 Agricultural Practices

Mr. Peach agrees to continue implementing regenerative agricultural 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 disruption to farming activities.

7. Care and Surrender of the Premises

Mr. Peach shall commit no waste on the Premises. Upon termination of this Agreement, Mr. Peach shall surrender possession of the Premises, without notice, in as good a 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 SCTPRC

SCTPRC, SCTPRC's agents and representatives may at any reasonable time enter the Premises, however, in so doing, SCTPRC, SCTPRC'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 SCTPRC against, and hold harmless from, all claims, demands, and/or other causes of action, including all reasonable expenses of SCTPRC 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 SCTPRC or anyone for whom SCTPRC is responsible. Mr. Peach's agreement to indemnify SCTPRC must include, but not be limited to, all claims, demands, and/or causes of action, including all reasonable expenses of SCTPRC, 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 SCTPRC with a signed Waiver and Release of Liability prepared by SCTPRC.

11. Insurance

Mr. Peach shall obtain and keep in effect general liability in the amount of \$2,000,000.00 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 SCTPRC with a current Certificate of Insurance naming Superior Charter Township as a Certificate Holder. SCTPRC 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 SCTPRC'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 SCTPRC 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 of 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.

Park Commissioners discussed the text of the proposed draft 2027 agreement with Steven Peach. Juan Bradford noted he had no problems working with Mr. Peach during 2026.

It was moved by Martha Kern-Boprie and supported by Nahid Sanii-Yahyai to approve the farming agreement with Steven Peach for the 95 acres in the Bird/Song Nature Preserve located in Section 20 of Superior Charter Township as detailed above, for calendar year 2027 from January 1, 2027, through December 31, 2027. A roll call vote was taken on the motion:

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

The motion carried.

F. 2027 Budget Preparation

Juan Bradford provided Park Commissioners with a worksheet to begin drafting the 2027 budget with. He clarified that data in the middle column of this worksheet that presently contains the heading "2026 ACTIVITY THRU 12/31/26" is really the "Year to Date total at 7/31/26". Juan asked at least two park commissioners to work with him on drafting the 2027 budget. Nahid Sanii-Yahyai and Martha Kern-Boprie volunteered to do work with Juan on the budget.

11. Bills for Payment

It was moved by Greg Vessels and supported by Jack Smiley to approve payment of the bills through 8/24/2026 totaling \$34,868.26. The motion carried.

12. Financial Statements

A. July 2026 Revenue & Expenditure Report

B. July 2026 Balance Sheet

It was moved by Greg Vessels and supported by Matthew Yahyai to receive the July 2026 financial statements. During discussion on the motion, Jack Smiley noted that the Park Commission will have to decide from which funds in the Balance Sheet we will draw the operating deficit from. He also commented that he does not support approving a deficit budget for 2027. The motion to receive the July 2026 financial statements carried.

13. Pleas and Petitions

Juan Bradford asked Sarah Devereaux where was a large parcel of land on Geddes Road near the Superior Road roundabout that she thought was owned by the University of Michigan. After discussion, it was clarified to be the Radrick Farms Golf Course on the north side of Geddes Road a few miles west of Superior Road. This golf course is owned by the University of Michigan.

14. Adjournment

It was moved by Greg Vessels and supported by Matthew Yahyai to adjourn at 8:06 pm. The motion carried.

Submitted by,

Martha Kern-Boprie, Park Commissioner and Secretary



1B.

**DIRECTOR'S REPORT
SEPTEMBER 28, 2026**

- **Next Board of Trustees Meeting:** Monday, October 19, 2026 @ 7:00pm
- **Parks & Recreation Commission Attendee:** Commissioner Smiley
- **Parks & Recreation Special Events :**
The Live! Here! Now! event at Firemans Park on Saturday, Sept 12th was very well attended. The weather was perfect and the entertainment was very well received. Everyone enjoyed free hotdogs, chips, drinks, and Kona-Ice. There was also a bounce house, face painters, and yard games. Thank you Commission Chair Sanii-Yahyai, Commission Secretary Kern-Boprie, and Commissioner Yahyai for staffing the Parks & Recreation Information table. Nature Hunt Bingo was Saturday, Sept. 26th. Update provided at meeting.
- **Clay Hill Community Farm & Garden:**
The second reading of the Ordinance to Amend the Zoning Map, and Approve the Site Plan Amendment for Willow Run Acres was on last week's Township Board agenda. No action was taken and the item was postponed to the October meeting
- **BirdSong Property Closing:**
The purchase of 162-acres from Michigan Land Conservancy is scheduled for Tuesday, September 29th at 10:00am. This is the final piece of property that will bring the BirdSong Nature Preserve to 322 acres.
- **The Community Tourism Action Plan (CTAP) Grant:**
The Township is receiving a \$10,000 CTAP grant from Destination Ann Arbor. The funds are being earmarked for improvements to the Dixboro Schoolhouse. The grant requires a 20% match from the Township.
- **DTE Tree Trimming:**
DTE will be trimming trees along the west side of Cherry Hill Nature Preserve where it borders the high power lines. I requested that any oak trimmings be immediately painted to prevent the risk of Oak Wilt. They have assured me that they will comply with the request. Oak Wilt is primarily spread through sap beetles feeding off open wounds, but also through interconnected root systems.

Respectfully Submitted,

Juan Bradford

To: Superior Charter Township Park Commission
From: Martha Kern-Boprie
Subject: Board Attendee report on September 21, 2026 Township Board Meeting
Date: September 22, 2026

7 D.

I attended the September 21, 2026 Township Board meeting. My notes on this meeting follow.

Attendance: Trustee Brenda McKinney was absent.

Citizen Participation:

Several people spoke in support of the Willow Run Acres/Clay Hill Farm project. Jack Smiley spoke about the importance of securing a strong conservation agreement for the BirdSong Nature Preserve. I spoke to publicize the Nature Hunt Bingo event at Cherry Hill Nature Preserve on Saturday, Sept. 26 from 1:00 to 3:00 pm.

Consent Agenda

Trustee Dana Greene asked to have the Financial Report pulled from the Consent Agenda. He said his concern/question was about the deadline to use all available ARPA funds. His understanding was the funds must be spent by 12/31/2026 or the funds would be lost to the township. Supervisor Emily Dabish-Yahkind confirmed his understanding was correct. Trustee Greene went on to say that he is concerned the Willow Run Acres/Clay Hill Farm project could not complete the projects to be funded by the ARPA funds by 12/31/2026, and if the projects are not completed, the funds to pay for them will be lost.

The balance of the Consent Agenda items and the Financial Report were approved.

Unfinished Business

- A. Ordinance 205 – Amend the Zoning Map of Charter Township of Superior and to Approve the Area Plan Amendment for SPC 25-09, Clay Hill Farm and Market, Second Reading

A complex and lengthy discussion ensued about Clay Hill Farm and grant funding available to it. Trustee Ken Schwartz stated he understood Clay Hill Farm had applied for a grant funded by USDA (US Department of Agriculture). Trustee Schwartz asked TC Collins for an update on this grant, whether it had been awarded and what the dollar amount of the award was. Trustee Schwartz noted he recalled the requested funding was approximately \$300,000. TC Collins, accompanied by his son T Collins and the engineer for Clay Hill Farm, responded that the award was 95% approved, but the USDA staff member he spoke with said the dollar amount could not be released. Juan Bradford confirmed he was part of the conference call with the USDA staff member, and it is correct that the USDA staff member stated the amount could not be released. TC Collins noted that the USDA grant was awarded to a non-profit organization, not to Superior Township. Superior Township owns the real estate that Clay Hill Farm sits on.

TC Collins commented that the township restriction on selling food grown on Clay Hill Farm threw a wrench in plans. Several township board members responded the restriction for about six weeks until the soil study was completed, did not hold up the project.

Trustee Dana Greene said that, given the ARPA funds expire on 12/31/26, the township board needs to know how much the USDA award is, to complete work remaining after 12/31/26. Several board members found it odd that a federal funding amount, that could be released based on a Freedom of Information FOIA request, would not be released now.

Attorney Fred Lucas asked for the name and contact information of the USDA staff member, so Fred can contact the staff member and find out why the award amount cannot be released. Juan Bradford said he would provide the name and contact information of the USDA staff member to Fred Lucas.

T. Collins, son of TC Collins, asked if there was a grant award amount threshold that would convince the township board to approve Ordinance 205.

The township board voted to postpone action on Ordinance 205 by a vote of 5 yes to 1 no. Trustee Greene voted no.

- B. Resolution 2026-42 – to Approve Rescinding Resolution 2024-40 and Establishing a Conservation Easement for the “Rock” Property
Trustee Ken Schwartz stated he wants a conservation easement in place as soon as possible on this property. He is disappointed the Park Commission has not placed a conservation easement on it at this time. Trustee Dana Greene asked if the property could be returned to the Park Commission after the easement was in place. Trustee Greene recalled recreation opportunities planned by the Park Commission a few years ago when the property was acquired.
Trustee Greene requested an amendment to Resolution 2026-42 to return the property to the Park Commission after the conservation easement is in place. This amendment was approved. Resolution 2026-42 as amended was approved.
- C. Resolution 2026-43 – Disapproving Department of Natural Resources Prescribed Hunting and Firearms Controls
Approved.

New Business

- A. Ordinance 206 – Zoning Ord Rewrite, Repealing and Replacing Ordinance 174 First Reading
Approved.
- B. Resolution 2026-44 Approve FY2027 AAATA Purchase of Service Agreement
Approved.
- C. Resolution 2026-45 Amending the Rates, Fees and Charges Related to Water Services by the Township’s Utility Department (Ypsilanti Community Utility Authority Water District)
early increase in Sewer rates. The resolution was approved.

Trustee Sarah Devereaux asked if there the county or state take action on these rate increases to essential services. Mary Burton responded that the Great Lakes Water Authority (GLWA) sells water to Ypsilanti Community Utility Authority (YCUA), and YCUA sells the water to Superior Township. Neither the county nor the state are involved. However there is a program to help people facing difficulty paying their utility bills, and that programs has funding available. Board members encouraged Mary to publicize this program.
- D. Resolution 2026-46 Amending the Rates, Fees and Charges related to Water Services provided by the Township’s Utility Department (Ann Arbor Township Water District)
Approved.
- E. Resolution 2026-47 Approve Quadient Impress for Mail Automation
This is technology to help with mass mailings. Resolution approved.
- F. Motion to Schedule FY2027 Budget Hearing for the October 2026 regular board meeting
Trustee Ken Schwartz stated law requires the Budget Public Hearing cannot be scheduled until the preliminary budget is issued. The preliminary budget has not been released yet, so we cannot schedule the Budget Public Hearing. Trustee Dana Greene suggested holding quarterly work sessions. The first work session could be held in October on the budget. Supervisor Emily Dabish-Yahkind announced a work session on the FY2027 budget will take place in October, and the Budget Public Hearing will take place at the November township board meeting.
- G. Motion to Approve the L-4029 2026 Tax Rates for the 2027 Budget, subject to revisions after the Public Hearing on the Budget

Clerk Angela Robinson clarified that “Truth in Taxation” public hearing is now the “Budget” public hearing. The motion carried.

12. Discussion

A. Farmland and Open Space Preservation State Program – Application

No action needed. Information received.

13. Bills for Payment

Approved.

14. Pleas and Petitions

Ms. Miles thanked the board for their passionate involvement. She encouraged conveying that passion to young people.

Two online comments arrived from residents on Creekside in the Dixboro area about the poor condition of Creekside.

15. Adjournment

The meeting adjourned at 8:40 pm.



Committee to Promote Superior Township

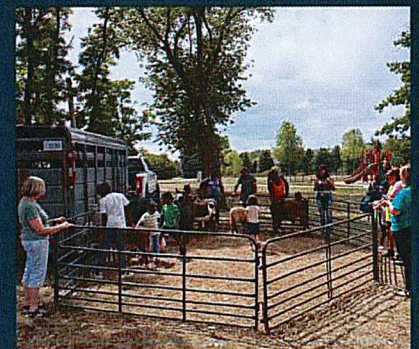
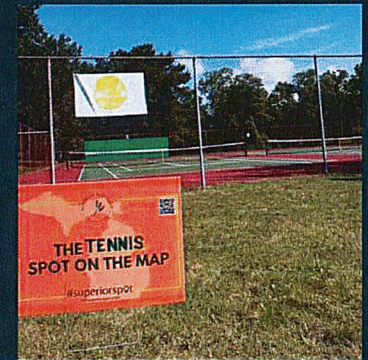
A Volunteer Committee

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



C2PST September Highlights

- **Nature Mural Fundraiser:** The committee is using social media to support the Parks & Recreation Department's Nature Mural Fundraiser, in conjunction with Dixboro Village Green, LLC, helping beautify a community structure while stretching available resources.
- **Superior Hollow Disc Golf Course:** C2PST continues promoting the newly opened Superior Hollow Disc Golf Course at Community Park through social media, the library display, and the information booth, helping increase awareness of the new 9-hole recreational opportunity.
- **Superior Spot Campaign:** C2PST continues highlighting the Superior Spot Campaign on social media by featuring the recognizable orange signs located throughout the Township, encouraging residents to celebrate and share the places that make Superior unique.
- **Social Media Upgrades:** Deputy Supervisor Steve Kraft is working with social media specialist Abby Kahlert to modernize the Township's social media presence by creating a stronger balance between informational posts and community-focused storytelling.



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



@superiorchartertownship

Facebook



SuperiorCharterMI

Autumn Full Moon Forest Immersions

At Cherry Hill Nature Preserve

JB.

Immersed in the forest of
Cherry Hill Nature Preserve, you will be guided
through gentle invitations with the intention to pause,
awaken the senses and be fully present to the beauty,
mystery and healing energy of nature as
we witness the transitioning season.

Saturday, September 26 6:00-8:00pm

Monday, October 26 5:00-7:00pm

Tuesday, November 24 4:00-6:00pm

\$35 fee/registration required each date

Limited to 12 participants

Register at www.BirdsongForestTherapy.com

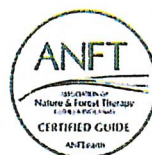
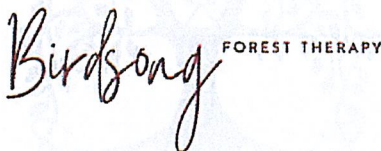
Dressing in multiple layers is encouraged
so participants stay comfortable throughout
the entire outdoor experience.

Rebecca Locke

Birdsong Forest Therapy LLC
ANFT Certified Forest Therapy Guide

(248) 219-2750

BirdsongForestTherapy@gmail.com
Instagram @Birdsong Forest Therapy





Jack Smiley

Gotfredson Rd · 19 hr ago · 🌐

...

7/11

BirdSong Nature Preserve Update

Superior Township will soon be adding 162 acres to the BirdSong Nature Preserve to establish a 322-acre nature preserve stretching from Cherry Hill Road to Vreeland Road. The property is being acquired from the Michigan Land Conservancy, which purchased the land in 2021 with the goal of transferring it to the Township once funding was secured. The \$1.7 million purchase, determined by two appraisals, will be at no cost to the Township as the entire purchase price is being funded by grants from the Michigan Natural Resources Trust Fund, Ducks Unlimited, Ann Arbor Greenbelt program, and the National Fish & Wildlife Foundation. We are grateful for the participation of all grantors.

The Superior Township Parks & Recreation Commission has also been busy restoring natural habitat to the portion it currently manages north of Vreeland Road. Eleven acres of bare farm field were planted with native wildflowers last year. Although some of the plants won't bloom for three to five years, some are already showing their colors, attracting insects, birds and people. A 1.2 mile walking trail has been created to enable visitors to enjoy this new landscape. A parking lot and other site amenities will be added soon-- thanks, again, to other grant funding.

The BirdSong Nature Preserve is a great place to visit. It is also appropriately named as 181 species of birds have already been observed on the property!

(6 photos were attached)

Some of the more interesting comments:

9/12

Dear Juan Bradford:

The funding for the “Restoring Grassland Habitat to Benefit Rare Birds in Superior Township (MI)” project #2008.25.085722 / Easygrants #85722 has changed. The new funding allocation is as follows:

A. FUNDING SOURCE (FS)	B. NFWF FS ID	C. FS AWARD DATE TO NFWF	D. FAIN	E. TOT FED. AWARD TO NFWF	F. TOT OBLG. TO SUBRECIPIENT	G. FS END DATE	H. CFDA
U.S. Fish and Wildlife Service	FA.A088	09/21/2022	F22AP03407	\$6,841,340	\$0.00	9/30/2027	15.663
Erb Family Foundation	TR.A503	N/A	N/A	N/A	\$140,036.58	12/31/2027	N/A
Ralph C. Wilson, Jr. Foundation	TR.A407	N/A	N/A	N/A	\$109,319.42	12/31/2027	N/A

This project is now funded in part by the Erb Family Foundation and the Ralph C. Wilson, Jr. Foundation.

As a result, the following additional terms now apply:

Publicity – Ralph C. Wilson, Jr. Foundation.

The NFWF Subrecipient shall obtain advanced written approval of the text of any written public statement, press release, or other announcement or recognition that references the Ralph C. Wilson, Jr. Foundation.

Please contact your Grants Administrator at jordan.alch@nfwf.org with any questions.

Thank you,
National Fish and Wildlife Foundation

09/11/2026

BUDGET REPORT FOR SUPERIOR TOWNSHIP

PROPOSED PARKS & RECREATION BUDGET 2027

GL NUMBER	DESCRIPTION	2025		2026		2026		2026		2027	
		ACTIVITY	AMENDED BUDGET	ACTIVITY THRU 08/31/26	PROJECTED ACTIVITY	PROJECTED ACTIVITY	PROJECTED ACTIVITY	REQUESTED BUDGET	REQUESTED BUDGET	REQUESTED BUDGET	REQUESTED BUDGET

ESTIMATED REVENUES

Dept 000 - REVENUE

508-000-501.000	GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	95,000.00	NFWF Grant		
508-000-664.000	INTEREST/DIVIDENDS	14,007.71	10,000.00	10,720.03	12,000.00	12,000.00	12,000.00	12,000.00			
508-000-669.000	GAIN/LOSS ON INVESTMENT ACCOUNTS	2,556.08	0.00	0.00	0.00	0.00	0.00	0.00			
508-000-674.000	DONATIONS	1,400.00	1,200.00	300.00	1,200.00	1,200.00	1,200.00	1,200.00			
508-000-674.002	MEMORIAL PROGRAM	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00			
508-000-674.003	PARK PAVILLION RENTAL	2,200.00	2,000.00	1,245.00	2,000.00	2,000.00	2,000.00	2,000.00			
508-000-687.000	INSURANCE REIMBURSEMENTS INCOME	0.00	0.00	59.46	59.46	59.46	59.46	0.00			
508-000-691.101	GENERAL FUND CONTRIBUTION	390,736.00	343,947.00	245,460.25	343,947.00	343,947.00	343,947.00	405,940.00			
508-000-692.101	RES #2021-20 ADD'L \$ FROM GEN	21,602.00	0.00	0.00	0.00	0.00	0.00	0.00			
Totals for dept 000 - REVENUE		435,001.79	359,647.00	257,784.74	359,206.46	359,206.46	359,206.46	516,140.00			

TOTAL ESTIMATED REVENUES

435,001.79	359,647.00	794,648.79	359,206.46	516,140.00
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96.

PROPOSED PARKS & RECREATION BUDGET 2027

GL NUMBER	DESCRIPTION	2025 ACTIVITY	2026 AMENDED BUDGET	2026 ACTIVITY THRU 08/31/26	2026 PROJECTED ACTIVITY	2027 REQUESTED BUDGET
APPROPRIATIONS						
Dept 752 - PARK & REC ADMINISTRATION						
508-752-703.000	SALARIES	82,636.99	91,394.00	59,740.38	91,394.00	94,136.00 3%
508-752-703.001	COMMISSION STIPENDS	22,523.65	23,992.00	11,117.88	23,992.00	24,712.00 3%
508-752-709.000	FICA	21,788.09	22,438.00	14,805.63	22,438.00	23,111.00 3%
508-752-715.000	PENSION	27,090.96	27,008.00	17,262.68	27,008.00	2,789.00 3%
508-752-725.000	TAXABLE BENEFITS	21,375.00	22,289.00	13,577.07	22,289.00	Nancy to Update
508-752-725.001	HCSP	3,780.00	3,780.00	2,520.00	3,780.00	3,780.00
508-752-752.000	OPERATING SUPPLIES	1,072.24	1,000.00	62.35	800.00	1,000.00
508-752-804.000	PROFESSIONAL SERVICES - AUDIT	1,100.00	0.00	0.00	0.00	Audit
508-752-806.000	PROFESSIONAL SERVICES - OTHER	1,950.60	2,000.00	1,865.94	2,500.00	2,500.00 TAZ
508-752-826.000	BANK FEES & CHARGES	199.18	300.00	97.45	200.00	250.00
508-752-840.002	DENTAL INSURANCE	708.00	793.00	478.30	793.00	793.00 Nancy to Update
508-752-840.003	VISION INSURANCE	188.76	211.00	125.84	211.00	211.00 Nancy to Update
508-752-840.004	LIFE INSURANCE	136.20	153.00	90.80	153.00	153.00 Nancy to Update
508-752-850.000	TELECOMMUNICATIONS	599.30	600.00	399.64	600.00	600.00 Cell Phone: Juan
508-752-851.000	POSTAGE	0.00	100.00	0.00	50.00	50.00
508-752-860.000	TRANSPORTATION	101.50	100.00	0.00	50.00	100.00
508-752-900.000	PRINTING & PUBLISHING	0.00	500.00	90.00	90.00	500.00
508-752-910.000	TRAINING	1,535.86	2,000.00	70.00	70.00	1,600.00 CPRP / CPSI
508-752-915.000	MEMBERSHIPS & DUES	769.00	800.00	650.00	650.00	700.00
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	15,000.00	15,000.00 Nancy to Update
508-752-940.000	OFFICE RENT	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00
508-752-955.000	MISC. EXPENSE	538.27	0.00	(538.27)	0.00	0.00 PlanteMoran 2025 "True Up"
508-752-986.000	EQUIPMENT UNDER \$5,000	0.00	1,000.00	0.00	0.00	1,000.00 Computer Upgrades?
Totals for dept 752 - PARK & REC ADMINISTRATION		207,587.89	206,758.00	138,334.29	219,068.00	202,274.00
Dept 756 - RECREATION						
508-756-703.000	SALARIES	4,520.20	14,101.00	1,603.97	4,000.00	4,000.00
508-756-752.000	OPERATING SUPPLIES	8,042.90	4,500.00	1,653.87	4,000.00	4,500.00
508-756-806.000	PROFESSIONAL SERVICES - OTHER	7,384.34	9,000.00	5,178.84	7,000.00	7,000.00
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	1,100.00	1,200.00
Totals for dept 756 - RECREATION		20,539.64	30,201.00	9,383.58	16,100.00	16,700.00

09/11/2026

BUDGET REPORT FOR SUPERIOR TOWNSHIP

PROPOSED PARKS & RECREATION BUDGET 2027

GL NUMBER	DESCRIPTION	2025	2026		2026	2026	2026	2027
		ACTIVITY	AMENDED BUDGET	ACTIVITY THRU 08/31/26	PROJECTED ACTIVITY	REQUESTED BUDGET		
Dept 770 - PARK MAINTENANCE								
508-770-703.000	SALARIES	134,301.72	146,284.00	92,988.03	139,500.00	150,673.00	2026 + 3%	
508-770-725.000	TAXABLE BENEFITS	7,798.13	1,255.00	0.00	1,255.00	1,293.00	2026 + 3%	
508-770-752.000	OPERATING SUPPLIES	6,161.73	7,500.00	3,731.80	6,000.00	7,500.00		
508-770-754.000	FUEL-LUBRICANTS	5,177.37	7,000.00	3,634.74	7,000.00	7,000.00		
508-770-767.000	UNIFORMS	740.88	800.00	231.96	700.00	800.00		
508-770-805.000	NATURAL HABITAT MANAGEMENT	5,750.00	6,000.00	0.00	0.00	6,000.00		
508-770-806.000	PROFESSIONAL SERVICES - OTHER	3,107.53	1,200.00	5,631.00	7,500.00	4,500.00		
508-770-850.000	TELECOMMUNICATIONS	278.19	1,800.00	850.00	1,100.00	1,200.00	Cell Phone Stipends: 3 Staff	
508-770-860.000	TRANSPORTATION	0.00	100.00	0.00	0.00	100.00		
508-770-910.000	TRAINING	645.00	1,000.00	0.00	0.00	700.00	Playground Safety	
508-770-920.000	UTILITIES	570.35	500.00	180.44	500.00	600.00		
508-770-934.000	REPAIR & MAINTENANCE	14,478.02	13,500.00	5,546.49	7,500.00	13,500.00		
508-770-934.001	SAND-GRAVEL-BARK-SOIL	2,500.00	3,000.00	2,981.25	4,000.00	4,000.00	Engineered Wood Fiber	
508-770-934.002	HERBICIDE (NON-SELECTIVE)	52.99	0.00	0.00	300.00	300.00		
508-770-955.000	SIGNAGE	809.52	2,000.00	0.00	2,000.00	2,000.00		
508-770-985.000	EQUIPMENT OVER \$5,000	64,596.70	0.00	0.00	0.00	0.00	Dump Trailer? 4WD Mower?	
508-770-986.000	EQUIPMENT UNDER \$5,000	1,688.94	2,000.00	0.00	1,000.00	2,000.00		
Totals for dept 770 - PARK MAINTENANCE		248,657.07	194,239.00	115,775.71	178,355.00	202,166.00		

Dept 771 - PARK DEVELOPMENT/IMPROVEMENT											
508-771-951.000	PROJECTS	9,510.00	0.00		5,500.00	0.00		95,000.00			NFWF Grant
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		5,500.00	0.00		95,000.00			
TOTAL APPROPRIATIONS											
		487,679.21	432,698.00		268,993.58	413,523.00		516,140.00			
NET OF REVENUES/APPROPRIATIONS - FUND 508											
BEGINNING FUND BALANCE		576,905.06	524,227.64		524,227.64	0.00		524,227.64			
ENDING FUND BALANCE		524,227.64	451,176.64		513,018.80	524,227.64		524,227.64			

Parks & Recreation Budget Explanations 2027

90.

752.000 Administrative Department

703.000- Salaries

Director Salary

703.001- Commission Stipend

Commissioners Pay per meeting

709.000-FICA

Social Security Tax for all staff

715.000- Pension

MERS

752.000- Taxable Benefits

Wellness Bonus, Longevity, Certifications

725.001- HCSP

Health Care Savings Plan

752.000- Operating Supplies

Office Supplies

804.000- Professional Services/Audit

Township Yearly Audit

806.000- Professional Services/Other

Taz

826.000- Bank Fees

Credit Card Fees

840.002- Dental Insurance

Covers one employee & dependent

840.003- Vision Insurance

Covers one employee & dependent

840.004- Life Insurance

Covers one employee & dependent

950.000- Telecommunications

Director cell phone

841.000- Postage

Mailings

860.000- Transportation

Reimbursement for use of personal vehicle

900.000- Printing & Publishing

Professional printing services

910.000- Training

Certified Playground Inspector Certification, Certified Parks & Recreation Professional

915.000- Memberships & Dues

National Parks & Recreation Association, Michigan Recreation and Park Association

(mParks)

934.000- Repairs & Maintenance

DELETE LINE ITEM

935.000- Insurance & Bonds

Liability and Workman's Comp insurance for ALL staff

940.000- Office Rent

Rent for Directors Office, paid to Utilities Department

955.000- Miscellaneous Expenses

DELETE LINE ITEM

986.000- Equipment Under \$5,000

Electronic office or IT equipment replacement

756.000 Recreation Department

703.000- Salaries

Staff hours worked specifically on special event preparation, and day of event

752.000- Taxable Benefits

Longevity, Certifications

752.000- Operating Supplies

Supplies for all special events, including food & drinks, giveaways

806.000- Professional Services/Other

TAZ, sound & projection for movies, porta-johns for events, Santa & carolers

860.000- Transportation

DELETE LINE ITEM

934.000- Repairs & Maintenance

Replacement or repair of damaged equipment such as canopies

955.000- Signage

Special event yard signs

770.000 Park Maintenance Department

703.000- Salaries

Staff hours worked on all park maintenance

752.000- Taxable Benefits

Longevity, Certifications

740.000- Herbicide

Small area weed control

752.000- Operating Supplies

Shop supplies, consumable and wear items i.e. trimmer string, saw blades, mover blades

754.000- Fuel

All vehicles, mowers, tractor, small equipment

757.000- Uniforms

Staff shirts, pants, winter gear, hats, gloves

805.000- Natural Habitat Management

Control of invasive species and establishment of native species

806.000- Professional Services/Other

Forestry mulching, tree removal, mobile welding

950.000- Telecommunications

Cell phone stipend for three PPT employees

860.000- Transportation

Reimbursement for use of personal vehicle

910.000- Training

Certified Playground Safety Inspector

920.000- Utilities

Electric at barn / Light at Harvest Moon Parking area

934.000- Repairs & Maintenance

R&M of park & playground equipment, vehicles, mowers, tractor, shop equipment

935.001- Sand, Gravel, Wood Chips

Engineered wood fiber used around playground equipment, gravel for parking lots

955.000- Signage

Park rules, safety signage, pavilion rental information

985.000- Equipment Over \$5,000

Lawn mowers, tractors, trailers, trucks

986.000- Equipment Under \$5,000

Battery or gas power tools, air compressor, welder

771.000 Park Development/Improvement

752.000- Operating Supplies

There are typically only Operating Supplies expenses when there is a Park Development/Improvement Project occurring.

i.e. signs and/or tools associated with trail establishment

951.000- Projects

Natural area restoration, boardwalk installation, parking lot improvements, play structure replacement, tennis or basketball court establishment, etc.



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

9E.

TO: Superior Township Board of Trustees

FROM: Ken Schwartz

DATE SUBMITTED: 8/17/26

BOARD MEETING DATE: 8/17/26

ITEM TITLE: Rescinding Resolution 2024-40 and Establishing a Conservation Easement for the "Rock" Property

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 resolution to transfer control of the Rock Property back to the Township Board in order to enter into a conservation easement with Washtenaw County

REQUESTED BOARD ACTION:

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

Approval

BACKGROUND/JUSTIFICATION:

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

The resolution furthers the Township's longstanding commitment to land conservation.

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.

Parks and Recreation

DEADLINES OR URGENCY (if applicable):

Include any timelines, deadlines or reasons for urgency.

N/A

SUPPORTING DOCUMENTS ATTACHED:

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

1. Agenda Submission Form
2. Resolution

CONTACT PERSON FOR QUESTIONS:

Name: Ken Schwartz

Title: Trustee

Phone: 734-482-6099

Email: kenschwartz@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 2024-40 AND ESTABLISHING A
CONSERVATION EASEMENT FOR THE "ROCK" PROPERTY**

RESOLUTION NUMBER: 2026-42

DATE: SEPTEMBER 21, 2026

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

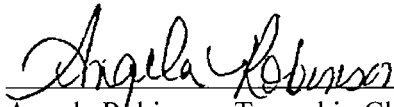
WHEREAS, the Township now seeks to transfer control of the Rock Property back to the Township Board in order to enter into a conservation easement with an appropriate governmental or conservation authority.

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.

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 September 21, 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

9/22/26
Date Certified

Overview of the Washtenaw County Older Person Millage Spending for 2025/2026

10A.

Washtenaw County voters approved the 0.50 mill Older Person Millage on November 5, 2024. It is an eight-year millage targeting service for residents aged 60 and older. The objective of the millage is to provide services such as nutrition, transportation, family caregiver support, housing support, and senior center programs. The millage started collecting funds in December of 2024 and annually collects approximately 11 to 12 million dollars annually.

The Washtenaw County Office of Aging Services is responsible for guiding the spending distribution of funds. Prior to the Office of Aging Services being established the Washtenaw of Commissioners, in 2025, decided to distribute at least \$200,00.00 annually plus additional capital funds to only the following senior centers.

- Ann Arbor Senior Center
- Chelsea Senior Citizen's Activities Center
- Dexter Senior Center
- Manchester Senior Center
- Northfield Twp. Community Center
- Pittsfield Senior Center
- Saline Area Senior Center
- Ypsilanti Senior Center
- Ypsilanti Twp. Community Center

The Milan Seniors for Healthy Living was added later but allocated \$128,000.00. The commissioners also approved \$500,000.00 to Food Gatherers for senior programs and \$100,000 to stop gap protentional federal disruption of SNAP funds.

In January of 2026 a administrator was hired by the board of commissioners and later in spring one staff member was added to the office. Additional funding has been provided to the Senior Nutrition Program (SNP) operating under the management of the Older Person Aging Services in 2026.

- **\$910,834** was allocated to cover programming through March 2026.
- **\$1,132,000** was authorized for the April through September 2026 period. This included \$599,998 for **Meals on Wheels** providers and \$92,502 for **Senior Café** congregate meal sites.
- **\$2,409,132** was additionally approved in September 2026 to extend nutrition contracts through September 2027 and cover operational costs.

Monthly meetings are occurring to further allocate funds to established programs in the county for seniors. Starting in September of this year request for funding is now open to anyone in the county who has a program for senior that follow the guidelines established by the Office of Aging Services.

Cheryl Depner
September 22nd, 2026



SUPERIOR TOWNSHIP
PARKS & RECREATION



PUMPKIN CARVING



SATURDAY, OCT. 24

11:00AM - 2:00PM

NORFOLK PARK

1765 NORFOLK AVE



PUMPKINS, SNACKS, AND CRAFTS!

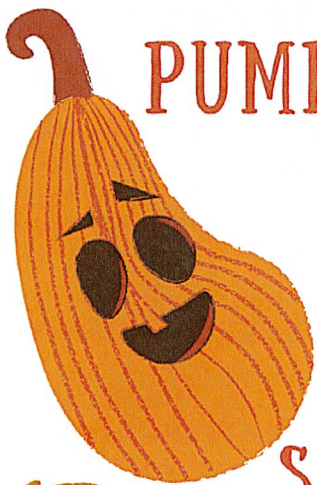
WHILE SUPPLIES LAST

ADDITIONAL INFO @

(734) 480-5502

SUPERIORTOWNSHIP.ORG

FREE!!!



Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 508 PARKS & RECREATION								
08/25/2026	GENL	51039	11DP-3XWJ-X13L 11CG-1CV4-WNJR	AMAZON CAPITAL SERVICES	BUG HUNT /TICK TOOL	752.000	756	149.85
					BUG HUNT MAGNIFYING GLASS	752.000	756	45.98
				CHECK GENL 51039 TOTAL FOR FU				195.83
08/25/2026	GENL	51041	100-1023333	BOULLION SALES, INC.	KUBOTA REPAIR	934.000	770	72.91
08/25/2026	GENL	51045	SEPT 26-CBP	DELTA DENTAL	DENTAL INSURANCE - SEPT 2026	840.002	752	59.90
08/25/2026	GENL	51047	1187 1186	INSPIRE TREE EXPERTS	CLEAR STORM DAMAGE @ COMMUNITY PARK	806.000	770	2,000.00
					CLEAR & CHIP BRUSH @ DISC GOLF	806.000	770	1,000.00
				CHECK GENL 51047 TOTAL FOR FU				3,000.00
08/25/2026	GENL	51053#	I179036 I178803 I178923	PARKWAY SERVICES	BUG HUNT PORTAJOHN	806.000	756	140.00
					PORTA JOHN MOVIES IN THE PARK	806.000	756	250.00
					PORTA JOHN @ COMMUNITY PARK	806.000	770	140.00
				CHECK GENL 51053 TOTAL FOR FU				530.00
08/25/2026	GENL	51061#	82726-GBP 82726-GBP 82726-GBP 82726-GBP	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER PAYROLL 8/27/26	703.000	752	3,514.14
					CASH TRANSFER PAYROLL 8/27/26	709.000	752	808.97
					CASH TRANSFER PAYROLL 8/27/26	725.000	752	445.71
					CASH TRANSFER PAYROLL 8/27/26	703.000	770	6,720.40
				CHECK GENL 51061 TOTAL FOR FU				11,489.22
08/25/2026	GENL	51065	193003	YPSILANTI ACE HARDWARE	MERRY GO ROUND REPAIR	934.000	770	46.25
09/01/2026	GENL	51066	9464	ACCENT REMODELING	TEEPADS @ DISC GOLF	951.000	771	4,300.00
09/01/2026	GENL	51072	1024446 1024446	HOME DEPOT CREDIT SERVICES	SHOP/CLEANING SUPPLIES/PAINT	752.000	770	738.91
					SHOP/CLEANING SUPPLIES/PAINT	934.000	770	179.55
				CHECK GENL 51072 TOTAL FOR FU				918.46
09/01/2026	GENL	51075	AUG 26	MARCO AUSTIN	CELL PHONE STIPEND - AUG 26	850.000	770	50.00
09/01/2026	GENL	51077	AUG 26	RANDY KAPALA	CELL PHONE STIPEND - AUG 26	850.000	770	50.00
09/01/2026	GENL	51078	AUG 26	RICKY BARBER	CELL PHONE STIPEND - AUG 26	850.000	770	50.00
09/01/2026	GENL	51079	260807	SAM'S CLUB/SYNCHRONY BANK	WATER - BUG HUNT/MOVIES IN THE PARK	752.000	756	129.32
09/01/2026	GENL	51080#	7011093375	STAPLES	OFFICE SUPPLIES	752.000	756	41.85

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 508 PARKS & RECREATION								
OFFICE SUPPLIES								
CHECK GENL 51080 TOTAL FOR FU								
			7011093375			934.000	770	29.17
								71.02
09/01/2026	GENL	51082	AUG26-GBP	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - AUGUST 2026	715.000	752	834.50
			AUG26-GBP		PENSION /HCSP - AUGUST 2026	715.000	752	1,194.81
			AUG26-GBP		PENSION /HCSP - AUGUST 2026	725.001	752	315.00
CHECK GENL 51082 TOTAL FOR FU								2,344.31
09/01/2026	GENL	51083	AUG 26	SUPERIOR TWP UTILITY DEPARTMECELL PHONE AUG - JUAN		850.000	752	49.96
09/09/2026	GENL	51085	85193616	ABSOPURE WATER COMPANY	SPRING WATER	752.000	770	6.50
			32059966		COOLER RENTAL - JULY 2026	752.000	770	12.00
			32102669		COOLER RENTAL - AUGUST 2026	752.000	770	12.00
CHECK GENL 51085 TOTAL FOR FU								30.50
09/09/2026	GENL	51095	AUG 26-P	DTE ENERGY	ELECTRIC - PARKS BARN -AUG	920.000	770	26.19
09/09/2026	GENL	51101	82826	MICHIGAN FENCE CO	REPAIR VANDALIZED MERRY-GO-ROUND	934.000	770	1,000.00
09/09/2026	GENL	51105	I179205	PARKWAY SERVICES	PORTAJOHNN @ FIREMANN'S PARK	806.000	770	250.00
09/09/2026	GENL	51109	21-61905	SIGNS BY TOMORROW	NATURE HUNT BINGO	955.000	756	154.00
09/09/2026	GENL	51111	INV367436393	SUPERIOR TOWNSHIP CREDIT CARDZOOM-AUGUST 2026		214.101	000	16.99
09/09/2026	GENL	51112#	91026-GBP	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 9/10/26 PAY	703.000	752	3,514.14
			91026-GBP		CASH TRANSFER 9/10/26 PAY	703.001	752	1,395.36
			91026-GBP		CASH TRANSFER 9/10/26 PAY	709.000	752	1,040.77
			91026-GBP		CASH TRANSFER 9/10/26 PAY	725.000	752	445.71
			91026-GBP		CASH TRANSFER 9/10/26 PAY	703.000	770	7,518.46
			91026-GBP		CASH TRANSFER 9/10/26 PAY	725.000	770	837.18
CHECK GENL 51112 TOTAL FOR FU								14,751.62
09/09/2026	GENL	51113	29552	TAZ NETWORKS, INC	TAZ FLAT FEE -SEPTEMBER 2026	806.000	752	182.03
09/09/2026	GENL	51115	70290135-00	WEINGARTZ	MOWER DECK WHEELS	934.000	770	209.92
			70291465-00		EXMARK DRIVE BELT	934.000	770	365.98
CHECK GENL 51115 TOTAL FOR FU								575.90
09/09/2026	GENL	51117	114846202	WEX BANK	FUEL - AUGUST 2026	754.000	770	827.40

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHIP OF SUPERIOR
 CHECK DATE FROM 08/25/2026 - 09/28/2026

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 508 PARKS & RECREATION								
09/09/2026	GENL	51118	193349	YPSILANTI ACE HARDWARE	HARDWARE	752.000	770	19.41
			193542		PICNIC TABLE REPAIR	934.000	770	24.98
				CHECK GENL 51118 TOTAL FOR FU				44.39
09/10/2026	GENL	51119	91426	PREFERRED TITLE AGENCY	PURCHASE OF BIRDSONG PROPERTY	130.000	000	102,795.40
09/15/2026	GENL	51136	OCT 26-GBP	MEDMUTUAL LIFE	LIFE INSURANCE - OCTOBER 2026	840.004	752	11.35
09/15/2026	GENL	51138	3434146031	O'REILLY AUTOMOTIVE, INC.	JOHN DEERE MAINTENANCE	754.000	770	68.29
09/22/2026	GENL	51149	100958	C-MAR PRODUCTS, INC.	12 TRASH CANS	752.000	770	360.00
09/22/2026	GENL	51154	OCTOBER 26	DELTA DENTAL	DENTAL INSURANCE -OCTOBER 26	840.002	752	59.90
09/22/2026	GENL	51162	1-26	MICHAEL SOLOMON	CHERRY HILL BUG HUNT PROGRAM	806.000	756	300.00
09/22/2026	GENL	51163	I179586	PARKWAY SERVICES	PORTAJOHNN @ COMMUNITY PARK	806.000	770	140.00
09/22/2026	GENL	51171#	92426-GBP	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 9/24/26 PAYROLL	703.000	752	3,514.14
			92426-GBP		CASH TRANSFER 9/24/26 PAYROLL	709.000	752	816.72
			92426-GBP		CASH TRANSFER 9/24/26 PAYROLL	725.000	752	445.71
			92426-GBP		CASH TRANSFER 9/24/26 PAYROLL	703.000	770	6,821.83
				CHECK GENL 51171 TOTAL FOR FU				11,598.40
09/22/2026	GENL	51172	91026	SUPERIOR TWP UTILITY DEPARTMENT	DIESEL FUEL	754.000	770	676.65
			91026-1		DIESEL FUEL	754.000	770	220.45
			91026-2		DIESEL FUEL	754.000	770	428.30
				CHECK GENL 51172 TOTAL FOR FU				1,325.40
09/22/2026	GENL	51174	OCTOBER 26	VSP INSURANCE CO	VISION INSURANCE - OCTOBER 2026	840.003	752	15.73
09/22/2026	GENL	51176	7029210-00	WEINGARTZ	XMARK BATTERY	752.000	770	319.80
09/22/2026	GENL	51177	193382	YPSILANTI ACE HARDWARE	FASTNERS/HARDWARE	752.000	770	4.74
					Total for fund 508 PARKS & RECREATION			158,215.21

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

User: NANCY

DB: Superior Twp

PERIOD ENDING 08/31/2026

INCOMPLETE

GL NUMBER	DESCRIPTION	2026		YTD BALANCE 08/31/2026	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 08/31/2025
		ORIGINAL BUDGET	AMENDED BUDGET				
Fund 508 - PARKS & RECREATION							
Revenues							
Dept 000 - REVENUE							
508-000-664.000	INTEREST/DIVIDENDS	10,000.00	20,000.00	12,177.08	7,822.92	60.89	7,712.14
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	1,245.00	755.00	62.25	1,250.00
508-000-687.000	INSURANCE REIMBURSEMENTS INCOME	0.00	0.00	59.46	(59.46)	100.00	0.00
508-000-691.101	GENERAL FUND CONTRIBUTION	343,947.00	293,947.00	229,298.00	64,649.00	78.01	260,490.68
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	319,647.00	243,079.54	76,567.46	76.05	285,709.90
TOTAL REVENUES		359,647.00	319,647.00	243,079.54	76,567.46	76.05	285,709.90
Expenditures							
Dept 752 - PARK & REC ADMINISTRATION							
508-752-703.000	SALARIES	91,394.00	91,394.00	59,740.38	31,653.62	65.37	62,031.96
508-752-703.001	COMMISSION STIPENDS	23,992.00	23,992.00	11,117.88	12,874.12	46.34	13,366.98
508-752-709.000	FICA	8,238.00	8,238.00	14,805.63	(6,567.63)	179.72	13,988.05
508-752-715.000	PENSION	27,008.00	27,008.00	17,262.68	9,745.32	63.92	16,977.84
508-752-725.000	TAXABLE BENEFITS	22,289.00	22,289.00	13,577.07	8,711.93	60.91	12,996.60
508-752-725.001	HSCP	3,780.00	3,780.00	2,520.00	1,260.00	66.67	2,520.00
508-752-752.000	OPERATING SUPPLIES	1,000.00	1,000.00	62.35	937.65	6.24	185.04
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	1,865.94	134.06	93.30	826.22
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	418.40	374.60	52.76	472.00
508-752-840.003	VISION INSURANCE	211.00	211.00	110.11	100.89	52.18	125.84
508-752-840.004	LIFE INSURANCE	153.00	153.00	79.45	73.55	51.93	90.80
508-752-850.000	TELECOMMUNICATIONS	600.00	600.00	399.64	200.36	66.61	399.47
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	1,535.86
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	8,430.91
508-752-940.000	OFFICE RENT	7,000.00	7,000.00	7,000.00	0.00	100.00	7,000.00
508-752-955.000	MISC. EXPENSE	0.00	0.00	(538.27)	538.27	100.00	0.00
508-752-986.000	EQUIPMENT UNDER \$5,000	1,000.00	1,000.00	0.00	1,000.00	0.00	0.00

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User: NANCY
DB: Superior Twp
PERIOD ENDING 08/31/2026

INCOMPLETE						
2026						
GL NUMBER	DESCRIPTION	ORIGINAL BUDGET	2026 AMENDED BUDGET	YTD BALANCE 08/31/2026	AVAILABLE BALANCE	% BDGT USED YTD BALANCE 08/31/2025
Fund 508 - PARKS & RECREATION						
Expenditures						
Dept 770 - PARK MAINTENANCE						
508-770-703.000	SALARIES	146,284.00	146,284.00	92,988.03	53,295.97	63.57 85,941.40
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	3,786.45	3,713.55	50.49 4,576.21
508-770-754.000	FUEL-LUBRICANTS	7,000.00	7,000.00	4,530.43	2,469.57	64.72 2,946.72
508-770-767.000	UNIFORMS	800.00	800.00	231.96	568.04	29.00 334.00
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	5,881.00	(4,681.00)	490.08 1,510.81
508-770-850.000	TELECOMMUNICATIONS	1,800.00	1,800.00	850.00	950.00	47.22 128.19
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	0.00 645.00
508-770-920.000	UTILITIES	500.00	500.00	206.63	293.37	41.33 184.24
508-770-934.000	REPAIR & MAINTENANCE	13,500.00	13,500.00	6,546.49	6,953.51	48.49 6,511.55
508-770-934.001	SAND-GRAVEL-BARK-SOIL	3,000.00	3,000.00	2,981.25	18.75	99.38 0.00
508-770-934.002	HERBICIDE (NON-SELECTIVE)	0.00	0.00	0.00	0.00	0.00 52.99
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 1,202.42
Total Dept 770 - PARK MAINTENANCE		194,239.00	194,239.00	118,002.24	76,236.76	60.75 158,811.00
Dept 771 - PARK DEVELOPMENT/IMPROVEMENT						
508-771-951.000	PROJECTS	0.00	0.00	5,500.00	(5,500.00)	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	5,500.00	(4,000.00)	366.67 7,834.61
TOTAL EXPENDITURES		432,698.00	432,698.00	271,287.13	161,410.87	62.70 319,473.96
Fund 508 - PARKS & RECREATION:						
TOTAL REVENUES		359,647.00	319,647.00	243,079.54	76,567.46	76.05 285,709.90
TOTAL EXPENDITURES		432,698.00	432,698.00	271,287.13	161,410.87	62.70 319,473.96
NET OF REVENUES & EXPENDITURES		(73,051.00)	(113,051.00)	(28,207.59)	(84,843.41)	24.95 (33,764.06)

Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 08/31/2025	PERIOD ENDED 08/31/2026
*** Assets ***			
Cash			
508-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	153,376.92	49,052.39
508-000-009.000	MICHIGAN CLASS - 0008	404,041.13	451,624.35
Cash		557,418.05	500,676.74
Accounts Receivable			
Accounts Receivable		0.00	0.00
Fixed Assets			
Fixed Assets		0.00	0.00
Other Assets			
508-000-123.050	PREPAID INSURANCE	6,255.50	8,386.34
Other Assets		6,255.50	8,386.34
Due From Other Funds			
Due From Other Funds		0.00	0.00
Total Assets		563,673.55	509,063.08
*** Liabilities ***			
Accounts Payable			
508-000-202.000	A/P - VENDORS	5,945.19	10,273.61
Accounts Payable		5,945.19	10,273.61
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	216.99	(16.99)
508-000-214.592	DUE TO UTILITY FUND	49.93	0.00
508-000-214.704	DUE TO PAYROLL FUND	2,058.44	0.00
Due To Other Funds		2,325.36	(16.99)
Total Liabilities		20,532.55	13,043.03
*** Fund Balance ***			
Unassigned			
508-000-390.000	FUND BALANCE - UNDESIGNATED	21,667.34	52,300.95
Unassigned		21,667.34	52,300.95
Assigned			

Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 08/31/2025	PERIOD ENDED 08/31/2026
*** Fund Balance ***			
508-000-385.000	FUND BALANCE - BUILDING RESERVE	355,730.53	355,730.53
508-000-385.001	FUND BALANCE - ACCRUED ABSENCES	23,261.03	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			
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		(33,764.06)	(28,207.59)
Ending Fund Balance		543,141.00	496,020.05
Total Liabilities And Fund Balance		563,673.55	509,063.08