PARKS &
RECREATION

CHARTER TOWNSHIP OF SUPERIOR
PARKS & RECREATION COMMISSION MEETING

The Parks & Recreation Commission

NOVEMBER 2026

Regular Meeting

will be held on

MONDAY, NOVEMBER 23, 2026 @ 6:30 p.m.

at

SUPERIOR TOWNSHIP HALL

3040 N. Prospect Rd.

Superior Township, MI 48198

(N/E Corner of Cherry Hill & Prospect)

Superior Township will provide necessary reasonable auxiliary aids and services to individuals with disabilities upon four (4) business days' notice to the Township. Individuals requiring auxiliary aids or services should contact Superior Charter Township Parks & Recreation Department.
For additional info call: (734) 480-5502
or email: superiorparks@superior-twp.org

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

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PARKS & RECREATION COMMISSION REGULAR MEETING
November 23, 2026 @ 6:30 P.M.
AGENDA

1) **CALL TO ORDER**
2) **ROLL CALL**
3) **FLAG SALUTE**
4) **AGENDA APPROVAL**
5) **PRIOR MEETING MINUTES APPROVAL**
   A) October 26, 2026, Regular Meeting
6) **CITIZENS PARTICIPATION**
7) **REPORTS**
   A) Chairperson
   B) Director
   C) Board Liaison
   D) Board Meeting Attendee
   E) Park Steward
   F) Safety
8) **COMMUNICATIONS**
   A) Committee To Promote Superior Township; November 2026 Infographic
   B) Blue Sky Tennis
   C) CLR Q3 Participation Report
9) **OLD BUSINESS**
   A) BirdSong Nature Preserve Update
   B) Washtenaw County Older Persons Millage Meeting
   C) 2027 Adopted Budget
10) **NEW BUSINESS**
   A) A Very Superior Dixboro Christmas Volunteers; Saturday, December5th
11) **BILLS FOR PAYMENT**
   A) October 27, 2026 – November 23, 2026
12) **FINANCIAL STATEMENT**
   A) October 2026 Revenue & Expenditure Report
   B) October 2026 Balance Sheet
13) **PLEAS AND PETITIONS**
14) **ADJOURNMENT**

Next Meeting: Monday, December 21, 2026 @ 6:00pm

5A.

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

Proposed Minutes

1. Call to Order
   Chair Nahid Sanii-Yahyai called the meeting to order at 6:30 pm.

2. Roll Call
   Park Commissioners present: Nahid Sanii-Yahyai, Greg Vessels, Martha Kern-Boprie, Curtis Freeman, Matthew Yahyai, Jack Smiley, Sharon Bryant-Phillips

   Park Commissioners absent: none

   Others present: Juan Bradford, Parks & Recreation Director, Brenda Baker, Trustee Ken Schwartz

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. September 28, 2026
      It was moved by Curtis Freeman and supported by Greg Vessels to approve the minutes as drafted. The motion carried.

6. Citizen Participation
   There was none

7. Reports
   A. Chairperson
      Nahid Sanii-Yahyai reported that she, Juan Bradford, and Martha Kern-Boprie met several times and worked hard to draft a budget for 2027 that was reasonable and frugal. Unfortunately the Township Supervisor and other board members did not accept this draft. She attended the township board meeting on 10/19/26. The BirdSong nature preserve resolution was not accepted by Trustee Schwarts or the rest of the township board. Nahid attended the Dixboro Trunk or Treat event on October 23, which was well attended. She also participated in the Pumpkin Carving & Crafts event on October 24. This event was also well planned and attended. 155 pumpkins were given away, and many families had a good time. Nahid commented that the recent actions taken concerning the BirdSong Nature Preserve were indications that better communication between the Township Board and the Park Commission is needed.

   B. Director
      Juan Bradford submitted a written report. He also noted that the Pumpkin Carving & Crafts event on October 24 was a big success. At the October 23 Dixboro final Farmers Market of the 2026 season, the nature mural was unveiled, and well received. The Superior Hollow Disc Golf ribbon cutting event after the Pumpkin Carving & Crafts was also successful. Around 20 people, including several sponsors of the course were present.

   C. Board Liaison

DRAFT

Trustee Ken Schwartz was present, but was not prepared to give a report. He left the meeting shortly after this.

D. Board Attendee
Matthew Yahyai attended the 10/19/26 Township Board meeting. The proposed 2027 General Fund allocation to the Park Fund represents a 52% decrease from the 2025 allocation.

E. Park Steward
No report.

F. Safety
An employee was off work for a week due to poison ivy exposure and reaction.

It was moved by Martha Kern-Boprie and supported by Sharon Bryant-Phillips to receive the reports. The motion carried.

8. Communications
   A. Committee to Promote Superior Township: October 2026 Infographic
   B. Dixboro Digest Fall 2026 Edition

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

9. Old Business
   A. BirdSong Nature Preserve Update
   The closing on purchase of the 162 acres of BirdSong Nature Preserve took place on September 29.

   B. North American Wetlands Conservation Act Grant Update
   The North American Wetlands Conservation Act (NAWCA) is a federal conservation program that will fund conservation programs in Michigan from Saginaw Bay to Lake Erie. This funding includes $97,000.00 for wetland and grassland restoration of the 162 acre BirdSong Nature Preserve.

   C. 2027 Proposed Township Budget Presentation
   The Township Board held a work session on the proposed 2027 budget, for all funds. The General Fund allocation to the Park Fund is $189,371.22. This amount is a decrease of $154,575.78 from the initial 2026 budget. It represents a decrease of $201,364.78 from the 2025 budget.

2025 budget	$390,736.00	
2026 budget	$343,947.00 initial	$293,947.00 amended
2027 proposed	$189,371.22	

The decrease of $201,364.78 represents a decrease of 52% from the 2025 budget. Discussion took place among park commissioners and Juan Bradford about the impact of this decrease on park department activity and how to respond to it. Funding of $189,371.22 would not allow for any recreation events and probably a decrease in park maintenance. A suggestion was made to offer a decrease of park commissioner stipends, if the township board would increase the General Fund allocation to the Park Fund. This suggestion was not supported by all park commissioners, and several commented they would endorse such an action only if the township trustees decreased their stipends.

It was moved by Jack Smiley and supported by Sharon Bryant-Phillips that if the 2027 budget allocation from the General Fund to the Park Fund is not substantially increased to at least $390,736.00 the Park Commission will be forced to cancel all events in 2027. A list of the 2026 events hosted by the Park Department is appended to this motion.

2026 Parks & Recreation Events

3/28/26	Easter Egg Hunt

4/25/26	Kite & Rocket Day
5/09/26	Birdwatching
6/13/26	Superior Day
7/18/26	Movies on the Green
8/08/26	Movies in the Park
8/22/26	Bug Hunt
9/12/26	Live! Here! Now!
9/26/26	Nature Hunt Bingo
10/24/26	Pumpkin Carving & Crafts
11/07/26	Owl Prowl
12/05/26	Dixboro Christmas

A roll call vote was taken on the motion.

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

The motion carried.

D. Parks & Recreation Budget Explanations
This document was provided for information only.

10. New Business

A. Parking Lot Quotes: BirdSong Nature Preserve
Quotes were sought to construct a parking lot along the northern boundary of BirdSong Nature Preserve near Cherry Hill Road. This parking lot would hold approximately 22 cars. Three bids were received. They are:

McLennan Landscape	$22,861.00
Summit Construction	$28,695.00
Margolis Companies	$33,750.00

Greg Vessels asked if Juan Bradford was confident that the low bidder could successfully execute the construction, and Juan responded yes. Juan was confident that any of the bidders could perform. Juan also noted that a weed barrier should be installed, and this would cost an additional $3,000.00. This would increase the amount of the low bid to $25,861.00.

It was moved by Martha Kern-Boprie and supported by Greg Vessels to award the contract for construction of a parking lot on the north side of BirdSong Nature Preserve near Cherry Hill Road to McLennan Landscape per the details of their bid dated 10/21/2026 plus a weed barrier for an amount not to exceed $25,861.00. A roll call vote was taken on the motion.

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

The motion carried.

B. Owl Prowl
The Owl Prowl event will take place on Saturday November 7 at 6:30 pm in Cherry Hill Nature Preserve. The following park commissioners volunteered to assist with this event.

Greg Vessels Nahid Sanii-Yahyai
Curtis Freeman Matthew Yahyai
Volunteers should arrive at Cherry Hill Nature Preserve by 6:00 pm.

11. Bills for Payment
    It was moved by Greg Vessels and supported by Curtis Freeman to approve payment of the bills totaling $35,850.37 through 10/26/26. The motion carried.

12. Financial Statements
    A. September 2026 Revenue & Expenditure Report
    B. September 2026 Balance Sheet
    It was moved by Curtis Freeman and supported by Matthew Yahyai to receive the September 2026 financial statements. The motion carried.

13. Pleas and Petitions
    Brenda Baker noted that the deadline for submission of articles for inclusion in the Committee to Promote Superior Township November Infographic has been moved up to November 4. She also noted the township board has retained several new contractors for various township functions.

14. Adjournment
    It was moved by Matthew Yahyai and supported by Greg Vessels to adjourn at 7:58 pm. The motion carried.

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

SUPERIOR TOWNSHIP
Chartered in 1976
PARKS & RECREATION

7B.

DIRECTOR'S REPORT
November 23, 2026

- **Next Board of Trustees Meeting:** Monday, December 14, 2026 @ 7:00pm
- **Parks & Recreation Commission Attendee:** Commissioner Yahyai

- **Owl Prowl :**
  The Owl Prowl was once again very well attended. We had approximately 90 participants, with roughly 25 of the attendees being under 11 years old. Thanks go out to Commissioners Vessels, Kern-Boprie, and Freeman for volunteering. This continues to be a very popular event.

- **North American Wetland Conservation Act (NAWCA) Grant:**
  At the October Parks & Recreation Commission meeting a question came up regarding the acreage of the BirdSong Nature Preserve being listed as two differing totals in the NAWCA grant award. The property, which was recently purchased from The Michigan Land Conservancy for the BirdSong Nature Preserve is actually 161.84-acres. The total was rounded to 162-acres in the grant application. The grant award notes the acreage as 162-acres in one area, and 158-acres in another area. The 4-acre difference reflects the gravel parking lot, driveway approach, and potential storage shed.

- **Live! Here! Now! 2027:**
  The Associate Director of the Ann Arbor Summer Festival (A2SF) has reached out to me to inquire if we would like to partner with them on a Live! Here! Now! event on 2027. This would be the seventh year for the event which is funded by A2SF. The event would once again be held at Firemans Park and would be scheduled for September 11, 2027. This could also be a good opportunity to recognize and incorporate Patriot Day.

- **Dixboro Schoolhouse Improvements:**
  The quote from Summit Construction for the replacement of the front door, and the repair and painting of the windows at the Dixboro Schoolhouse will be on the Board of Trustees December meeting agenda for approval. This project will be paid for from a Community Tourism Action Plan grant from Destination Ann Arbor.

- **Memorial Tree at Dixboro Village Green:**
  The Dixboro Village Green Board funded the planting of a Northern Red Oak on the Village Green in honor of Dixboro resident and volunteer Carl Johns, who passed away earlier this summer. The tree was planted on Saturday, October 31st near the main sidewalk. They are currently accepting donations for a memorial plaque to be placed in front of the tree.

- **December Meeting Date:**
  Reminder that due to the Christmas Holiday, our December meeting will be held on Monday, December 21st, at 6:00pm, which is the third Monday of the month.

Respectfully Submitted,

Juan Bradford

Committee to Promote Superior Township

A Volunteer Committee

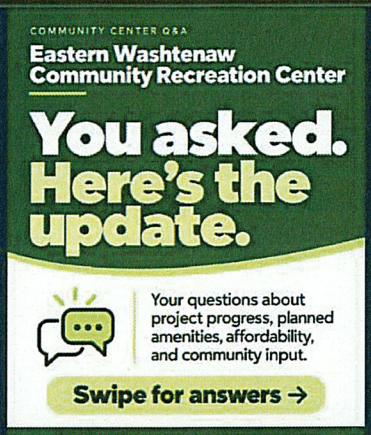
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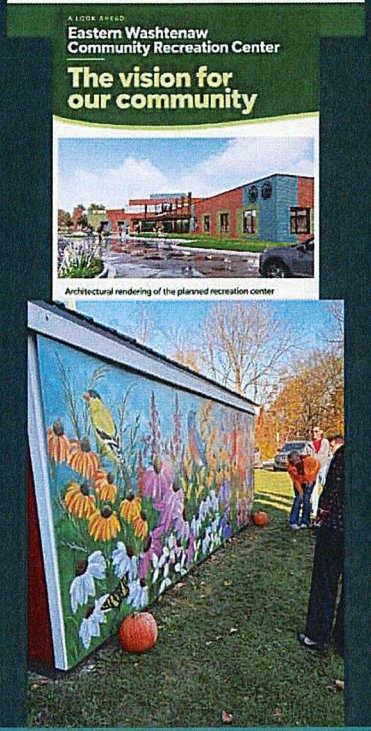
Fostering pride, unity and a sense of place among Superior Township residents

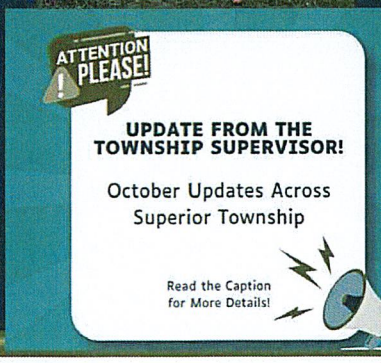
8A

C2PST November Highlights

- **Eastern Washtenaw Community Recreation Center (EWCRC):** C2PST met with County Commissioner Crystal Lyte to learn more about the Center, gather information for social media, and establish ongoing communication, including collaboration on a "Superior People" feature.
- **Library Display:** C2PST gathered information about the EWCRC to highlight the Center's progress in this month's library display.
- **Mural on the Dixboro Village Green:** C2PST covered the unveiling of the mural on the storage building and interviewed the artist for a social media feature.
- **Supervisor Update:** An update from Supervisor Dabish Yahkind was shared on Township social media in October, with the Committee hoping to make it a recurring feature.
- **C2PST Meeting Schedule:** The Committee to Promote Superior Township will hold a combined November–December meeting on December 2.
- **Township Business Directory:** C2PST has drafted an update to the Superior Township Business Directory, with final proofreading expected to be completed before the end of the year.







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

Blue Sky Tennis Newsletter November 2026







Celebrating 2 Years of Impact: The Blue Sky Tennis Journey

In the fall of 2024, Blue Sky Tennis started with a simple vision - to make tennis accessible to youth in under-resourced communities - and we launched our first Try Tennis groups. Fast forward two years, and we've welcomed over 1,800 attendees through our free sport sampling programs during school and after-school, on weekends, through summer camps, and community events.

Our growth hasn't just been in our numbers. We've expanded our programming to welcome younger participants (ages 5–7) as well as high school-age players (ages 14–17). To support this growing community, we are developing a continuing pathway program to help players build long-term tennis and life skills. We are excited to see where we will be in the next two years!

Blue Sky Tennis Impact

Youth development programs for players 5 to 17

950+ youth served in 2026

A 31% increase in participants from 2025

Over 1,800
Participants since Fall 2024

Our Mission and Vision

We are a sport-based youth development organization that creates opportunities to play tennis in under-resourced communities, and promotes health and well-being through tennis. We strive to create a thriving, inclusive community where every child, regardless of background or resources, has the opportunity to learn, play, and grow through the sport of tennis.

GIVING TUESDAY

Giving Tuesday | Dec 1

Mark your calendars! Our goal this year for Giving Tuesday is to raise $20,000. With your support, we can open even more doors for kids in our community. Stay tuned! Or make your gift early by visiting www.blueskytennis.com

To our Donors: A Heartfelt Thank You

Because of your commitment, hundreds of under-resourced children in Washtenaw County have been able to access a new sport and its benefits including learning important life skills, gaining confidence, having fun, and making new friendships. Without your support, this level of positive change simply wouldn't be possible. Thank you for making an immediate and lasting difference.

Blue Sky Tennis is a non-profit 501 (c) (3). EIN 99-4193118. www.blueskytennis.com

8c.

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/

- August 15, 2026: 21 attendees, guests - Curtis Wallace/Be Creative Art
- August 22, 2026: off
- August 29, 2026: 28 attendees, guests - Morgan Nicole/Poetry, COFI/Parent connection
- September 5, 2026: 24 attendees, guest - Creature Teacher
- September 12, 2026: 22 attendees, guests - Cre Larkin/Bank of Ann Arbor financial literacy, Parent Cafe, Curtis Wallace/Be Creative Art
- September 19, 2026: 18 attendees, guest - Cynthia Harrison/Ann Arbor City Council
- September 26, 2026: 27 attendees, guest - Curtis Wallace/Be Creative Art, Hands on Museum
- October 3, 2026: 20 attendees, guest - Quinn Strassel and ShaRod Collins/Actors Studios at Pathways
- October 10, 2026: 21 attendees, guest - Parent Cafe
- October 17, 2026: off
- October 24, 2026:, 15 attendees, guest - Janae Townsend yoga
- October 31, 2026: 24 attendees, guest - Curtis Wallace/Be Creative Art
- November 7, 2026: 22 attendees, guest - Delta Sigma Theta Sorority, Inc.
- November 14, 2026: 37 attendees, guest - Black Men Read, Hands on Museum, Junior Achievement, Creature Teacher

- **Expenses:**
- Transportation - $4,200
- Guest presenters - $3,750
- Photographer - $2,500
- Snacks and supplies - $205.54
- Staff - $10,800
- **TOTAL - $21,455.54**

9B.

A RESOLUTION APPOINTING MEMBERS TO THE WASHTENAW COUNTY OLDER PERSONS MILLAGE REVIEW COMMITTEE (OPMRC)

WASHTENAW COUNTY BOARD OF COMMISSIONERS

February 4, 2026

Prepared by: Brenden McArthur

WHEREAS, on November 5, 2024, the voters of Washtenaw County approved a ballot question authorizing the Washtenaw County Board of Commissioners to levy a millage not to exceed .50 mill for a period of eight years. The purpose of the millage is planning, coordinating, evaluating, and providing services to persons 60 years of age and older. This millage is known as the "Older Persons Millage;" and

WHEREAS, on July 2, 2025 the Washtenaw County Board of Commissioners adopted the Older Persons Millage Framework and Operational Policy which established the Older Millage Review Committee (OPMRC) to review request for proposal submissions using pre-established criteria and recommend funding awards to the BOC; and

WHEREAS, the Older Millage Review Committee shall be composed of eleven members nominated by the BOC Chair and approved by the BOC and include two Members of the Board of Commissioners, the Director of Aging Services, a staff member from the Office of Aging Services, a staff member from the Finance Department, three members of the Commission on Aging, two members of the general public, and the County Administrator or their designee; and

WHEREAS, the Older Millage Review Committee shall have a minimum of three members that are age 60 or older and members shall be a current resident of Washtenaw County, cannot be a current employee or board member of an agency applying for funding, and committed to attend all required meetings. The OPMRC should include representation from the rural, suburban, and urban communities within Washtenaw County and adhere to the Washtenaw County non-discrimination policy; and

WHEREAS, the term of office on the OPMRC is three-years, terms shall be staggered, with no member serving more than nine-years consecutively; and

WHEREAS, the Board of Commissioners is looking to fill two positions representing the general public for three-year terms expiring December 31, 2028; and

WHEREAS, the Board of Commissioners is looking to fill three positions representing the Commission on Aging for three-year terms expiring December 31, 2028; and

WHEREAS, the BOC Chair has nominated the following members for appointment to the OPMRC;

NOW THEREFORE BE IT RESOLVED that the Washtenaw County Board of Commissioners hereby appoints the following members to the Washtenaw County Older Millage Review Committee for three-year terms expiring December 31, 2028.

Member	Representation	Term	Predecessor
Chloe Updegraff	General Public	12/31/28	N/A
Sue Ann Savas	General Public	12/31/28	N/A
Bruce Astrein	Commission on Aging	12/31/28	N/A
Brenda McKinney	Commission on Aging	12/31/28	N/A
Elizabeth Thompson	Commission on Aging	12/31/28	N/A

Calculations as of 11/30/2026

GL NUMBER	DESCRIPTION	2025 ACTIVITY	2026 ORIGINAL BUDGET	2026 AMENDED BUDGET	2026 ACTIVITY THRU 11/30/26	2027 REQUESTED BUDGET
Fund 508 - PARKS & RECREATION						
ESTIMATED REVENUES						
Dept 000 - REVENUE						
508-000-540.000	GRANTS	0.00	0.00	0.00	7,500.00	95,000.00
508-000-664.000	INTEREST/DIVIDENDS	14,007.71	10,000.00	20,000.00	13,393.35	15,000.00
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	1,200.00	1,240.27	500.00
508-000-674.002	MEMORIAL PROGRAM	2,500.00	2,500.00	2,500.00	0.00	2,500.00
508-000-674.003	PARK PAVILLION RENTAL	2,200.00	2,000.00	2,000.00	1,245.00	2,000.00
508-000-687.000	INSURANCE REIMBURSEMENTS INCOME	0.00	0.00	0.00	59.46	0.00
508-000-691.101	GENERAL FUND CONTRIBUTION	390,736.00	343,947.00	293,947.00	277,784.75	189,371.22
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	319,647.00	301,222.83	304,371.22
TOTAL ESTIMATED REVENUES		435,001.79	359,647.00	319,647.00	301,222.83	304,371.22
APPROPRIATIONS						
Dept 752 - PARK & REC ADMINISTRATION						
508-752-703.000	SALARIES	82,636.99	91,394.00	91,394.00	77,311.08	94,109.00
508-752-703.001	COMMISSION STIPENDS	22,523.65	23,992.00	23,992.00	15,979.14	23,992.00
508-752-709.000	FICA	21,788.09	8,238.00	22,438.00	19,716.40	23,210.00
508-752-715.000	PENSION	27,090.96	27,008.00	27,008.00	22,642.63	28,822.00
508-752-725.000	TAXABLE BENEFITS	21,375.00	22,289.00	22,289.00	20,775.12	24,432.00
508-752-725.001	HCSP	3,780.00	3,780.00	3,780.00	3,150.00	3,780.00
508-752-752.000	OPERATING SUPPLIES	1,072.24	1,000.00	1,000.00	62.35	1,000.00
508-752-804.000	PROFESSIONAL SERVICES - AUDIT	1,100.00	0.00	0.00	0.00	0.00

Calculations as of 11/30/2026

GL NUMBER	DESCRIPTION	2025 ACTIVITY	2026 ORIGINAL BUDGET	2026 AMENDED BUDGET	2026 ACTIVITY THRU 11/30/26	2027 REQUESTED BUDGET
508-752-806.000	PROFESSIONAL SERVICES - OTHER	1,950.60	2,000.00	2,000.00	2,356.78	2,000.00
508-752-826.000	BANK FEES & CHARGES	199.18	300.00	300.00	97.45	300.00
508-752-840.002	DENTAL INSURANCE	708.00	793.00	793.00	658.00	828.00
508-752-840.003	VISION INSURANCE	188.76	211.00	211.00	173.03	220.80
508-752-840.004	LIFE INSURANCE	136.20	153.00	153.00	124.85	151.80
508-752-850.000	TELECOMMUNICATIONS	599.30	600.00	600.00	499.59	600.00
508-752-851.000	POSTAGE	0.00	100.00	100.00	0.00	100.00
508-752-860.000	TRANSPORTATION	101.50	100.00	100.00	0.00	100.00
508-752-900.000	PRINTING & PUBLISHING	0.00	500.00	500.00	90.00	500.00
508-752-910.000	TRAINING	1,535.86	2,000.00	2,000.00	70.00	2,000.00
508-752-915.000	MEMBERSHIPS & DUES	769.00	800.00	800.00	650.00	800.00
508-752-934.000	REPAIR & MAINTENANCE	0.00	500.00	500.00	0.00	500.00
508-752-935.000	INSURANCE & BONDS	12,494.29	13,000.00	13,000.00	14,001.28	13,000.00
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	0.00	(538.27)	0.00
508-752-986.000	EQUIPMENT UNDER $5,000	0.00	1,000.00	1,000.00	0.00	1,000.00
Totals for dept 752 - PARK & REC ADMINISTRATION		207,587.89	206,758.00	220,958.00	184,819.43	228,445.60
Dept 756 - RECREATION						
508-756-703.000	SALARIES	4,520.20	14,101.00	14,101.00	2,186.96	15,591.00
508-756-752.000	OPERATING SUPPLIES	8,042.90	4,500.00	4,500.00	2,123.94	4,500.00
508-756-806.000	PROFESSIONAL SERVICES - OTHER	7,384.34	9,000.00	9,000.00	5,758.84	9,000.00
508-756-860.000	TRANSPORTATION	0.00	100.00	100.00	0.00	100.00
508-756-930.000	REPAIR & MAINTENANCE	0.00	500.00	500.00	0.00	500.00
508-756-955.000	SIGNAGE	592.20	2,000.00	2,000.00	1,100.90	2,000.00
Totals for dept 756 - RECREATION		20,539.64	30,201.00	30,201.00	11,170.64	31,691.00

Calculations as of 11/30/2026

GL NUMBER	DESCRIPTION	2025 ACTIVITY	2026 ORIGINAL BUDGET	2026 AMENDED BUDGET	2026 ACTIVITY THRU 11/30/26	2027 REQUESTED BUDGET
Dept 770 - PARK MAINTENANCE						
508-770-703.000	SALARIES	134,301.72	146,284.00	146,284.00	126,580.00	150,722.00
508-770-725.000	TAXABLE BENEFITS	7,798.13	1,255.00	1,255.00	837.18	1,659.00
508-770-740.003	HERBICIDE (NON-SELECTIVE)	0.00	300.00	0.00	0.00	300.00
508-770-752.000	OPERATING SUPPLIES	6,161.73	7,500.00	7,500.00	4,870.28	7,500.00
508-770-754.000	FUEL-LUBRICANTS	5,177.37	7,000.00	7,000.00	7,250.70	7,000.00
508-770-767.000	UNIFORMS	740.88	800.00	800.00	231.96	800.00
508-770-805.000	NATURAL HABITAT MANAGEMENT	5,750.00	6,000.00	6,000.00	0.00	6,000.00
508-770-806.000	PROFESSIONAL SERVICES - OTHER	3,107.53	1,200.00	1,200.00	8,135.19	1,200.00
508-770-850.000	TELECOMMUNICATIONS	278.19	1,800.00	1,800.00	1,000.00	1,800.00
508-770-860.000	TRANSPORTATION	0.00	100.00	100.00	0.00	100.00
508-770-910.000	TRAINING	645.00	1,000.00	1,000.00	0.00	1,000.00
508-770-920.000	UTILITIES	570.35	500.00	500.00	509.06	500.00
508-770-934.000	REPAIR & MAINTENANCE	14,478.02	13,500.00	13,500.00	7,802.19	13,500.00
508-770-934.001	SAND-GRAVEL-BARK-SOIL	2,500.00	3,000.00	3,000.00	3,105.25	3,000.00
508-770-934.002	HERBICIDE (NON-SELECTIVE)	52.99	0.00	300.00	0.00	0.00
508-770-955.000	SIGNAGE	809.52	2,000.00	2,000.00	0.00	2,000.00
508-770-985.000	EQUIPMENT OVER $5,000	64,596.70	0.00	0.00	0.00	95,000.00
508-770-986.000	EQUIPMENT UNDER $5,000	1,688.94	2,000.00	2,000.00	0.00	2,000.00
Totals for dept 770 - PARK MAINTENANCE		248,657.07	194,239.00	194,239.00	160,321.81	294,081.00
Dept 771 - PARK DEVELOPMENT/IMPROVEMENT						
508-771-951.000	PROJECTS	9,510.00	0.00	0.00	5,500.00	1,500.00
508-771-951.001	MEMORIAL BENCH & TREE PROGRAM	1,384.61	1,500.00	1,500.00	0.00	0.00
Totals for dept 771 - PARK DEVELOPMENT/IMPROVEMENT		10,894.61	1,500.00	1,500.00	5,500.00	1,500.00
TOTAL APPROPRIATIONS		487,679.21	432,698.00	446,898.00	361,811.88	555,717.60
NET OF REVENUES/APPROPRIATIONS - FUND 508		(52,677.42)	(73,051.00)	(127,251.00)	(60,589.05)	(251,346.38)
BEGINNING FUND BALANCE		576,905.06	524,227.64	524,227.64	524,227.64	463,638.59
ENDING FUND BALANCE		524,227.64	451,176.64	396,976.64	463,638.59	212,292.21

10A

A Very Superior Dixboro Christmas



Saturday, December 5 from 4pm - 7pm
5221 Church St. Ann Arbor

4pm - Dixboro United Methodist Cookie Sale

Bake Sale for a Good Cause! Fill a box (or two) with delicious treats and pay by weight. This year, all proceeds generated from the cookie sale will go toward the non-profit, Food Gatherers.

4pm - Dixboro Farmers' Market

Visit the heated tent on the Village Green for some of your favorite vendors from the Dixboro Farmers' Market in addition to some wonderful new ones! A great place to get artisinal and handmade gifts for the holiday season.

5pm - Arbor Consort Carolers

The Arbor Consort Carolers will perform from 5pm - 7pm in the DUMC Sanctuary.

5pm - Visit with Santa Claus

Visit with Santa Claus in the Historic Dixboro School House from 5:15pm - 7pm.

6pm - Tree Lighting on the Dixboro Village Green

Light the Tree with Santa Claus at 6pm!

SUPERIOR TOWNSHIP
Chartered in 1976
PARKS & RECREATION

Sponsored by Superior Township Parks and Recreation Commission and Dixboro Village Green Inc.

Contact Juan Bradford for More Information at jbradford@superior-twp.org

DIXBORO
FARMERS' MARKET

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHIP OF SUPERIOR
CHECK DATE FROM 10/27/2026 - 11/23/2026

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 508 PARKS & RECREATION								
10/27/2026	GENL	51267	1DND-CGTG-3KF1	AMAZON CAPITAL SERVICES	HALLOWEEN TREAT BAGS	752.000	756	171.02
10/27/2026	GENL	51272	40027155J95ISS	JUAN BRADFORD	PUMPKIN CARVING CIDER & DONUTS	752.000	756	75.82
10/27/2026	GENL	51274	I180502	PARKWAY SERVICES	PORTAJOHN-PUMPKIN CARVING	806.000	756	140.00
10/27/2026	GENL	51277	HG62W	SAM'S CLUB/SYNCHRONY BANK	NATURE HUNT BINGO SNACKS	752.000	756	84.46
10/27/2026	GENL	51278	INV375273998	SUPERIOR TOWNSHIP CREDIT CARD	ZOOM-OCTOBER	214.101	000	16.99
10/27/2026	GENL	51280	OCT 26-GPB	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - OCTOBER 2026	715.000	752	988.44
			OCT 26-GPB		PENSION /HCSP - OCTOBER 2026	715.000	752	2,039.62
			OCT 26-GPB		PENSION /HCSP - OCTOBER 2026	725.001	752	315.00
				CHECK GENL 51280 TOTAL FOR FU				3,343.06
11/03/2026	GENL	51290	INV-00114760	GAMETIME	PLAY STRUCTURE REPAIR FIREMEN'S PAR	934.000	770	167.44
11/03/2026	GENL	51293	6374980 9514761	HOME DEPOT CREDIT SERVICES	WATER SOFTER SALT/TARP/PAINT/SUPPLI	752.000	770	61.10
			6374980 9514761		WATER SOFTER SALT/TARP/PAINT/SUPPLI	934.000	770	525.71
				CHECK GENL 51293 TOTAL FOR FU				586.81
11/03/2026	GENL	51306#	11726-GBP	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 11-5-26 PAY	703.000	752	3,514.14
			11726-GBP		CASH TRANSFER 11-5-26 PAY	703.001	752	1,620.42
			11726-GBP		CASH TRANSFER 11-5-26 PAY	709.000	752	980.46
			11726-GBP		CASH TRANSFER 11-5-26 PAY	725.000	752	445.71
			11726-GBP		CASH TRANSFER 11-5-26 PAY	703.000	756	582.99
			11726-GBP		CASH TRANSFER 11-5-26 PAY	703.000	770	6,679.22
				CHECK GENL 51306 TOTAL FOR FU				13,822.94
11/03/2026	GENL	51307	OCT CELL	SUPERIOR TWP UTILITY DEPARTME	JUAN CELL PHONE - OCT 26	850.000	752	49.99
11/03/2026	GENL	51310	116207158	WEX BANK	FUEL - OCTOBER 2026	754.000	770	547.94
11/10/2026	GENL	51320	OCT26-P	DTE ENERGY	ELECTRIC - PARKS BARN -OCT	920.000	770	34.05
11/10/2026	GENL	51327	DEC 26-GBP	MEDMUTUAL LIFE	LIFE INSURANCE - DCEMBER 2026	840.004	752	11.35
11/10/2026	GENL	51329	I180546	PARKWAY SERVICES	FIREMANS PARK PORT-A-JOHN	806.000	770	250.00
11/10/2026	GENL	51333	6FQBW	SUPERIOR TOWNSHIP CREDIT CARD	DEPOSIT FOR HOTEL FOR CONFERENCE	910.000	752	155.00
11/10/2026	GENL	51336	194424	YPSILANTI ACE HARDWARE	DRILL BIT SET	752.000	770	24.99
			194580		DVG PAINT SUPPLIES	752.000	770	64.96
			194449		PAINT SUPPLIES	752.000	770	34.35

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 508 PARKS & RECREATION								
				CHECK GENL 51336 TOTAL FOR FU				124.30
11/17/2026	GENL	51338#	17H7-RXX1-91MD	AMAZON CAPITAL SERVICES	OWL PROWL/BINDER	752.000	752	19.96
			17H7-RXX1-91MD		OWL PROWL/BINDER	752.000	756	59.85
			1XQY-YY63-3W6C		STORYBOOK WALK BOOKS	752.000	756	37.12
				CHECK GENL 51338 TOTAL FOR FU				116.93
11/17/2026	GENL	51349	3434154945	O'REILLY AUTOMOTIVE, INC.	OIL & FILTERS	754.000	770	116.96
11/17/2026	GENL	51350	I180775	PARKWAY SERVICES	PORTAJOHN @ COMMUNITY PARK - NOV 20	806.000	770	140.00
11/17/2026	GENL	51351	85275104	PRIMO BRANDS	SPRING WATER	752.000	770	6.50
11/17/2026	GENL	51359#	111926-GBP	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER - 11/19/26 PAYROLL	703.000	752	3,514.14
			111926-GBP		CASH TRANSFER - 11/19/26 PAYROLL	709.000	752	759.08
			111926-GBP		CASH TRANSFER - 11/19/26 PAYROLL	725.000	752	445.71
			111926-GBP		CASH TRANSFER - 11/19/26 PAYROLL	703.000	756	87.82
			111926-GBP		CASH TRANSFER - 11/19/26 PAYROLL	703.000	770	5,981.19
				CHECK GENL 51359 TOTAL FOR FU				10,787.94
11/17/2026	GENL	51361#	30025	TAZ NETWORKS, INC	TAZ FLAT FEE -NOVEMBER 2026	806.000	752	91.01
			30025		TAZ FLAT FEE -NOVEMBER 2026	806.000	770	91.02
				CHECK GENL 51361 TOTAL FOR FU				182.03
					Total for fund 508 PARKS & RECREATION			30,931.53

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

PERIOD ENDING 10/31/2026

INCOMPLETE

GL NUMBER	DESCRIPTION	2026 ORIGINAL BUDGET	2026 AMENDED BUDGET	YTD BALANCE 10/31/2026	ACTIVITY FOR MONTH 10/31/26	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 10/31/2025
Fund 508 - PARKS & RECREATION								
Revenues								
Dept 000 - REVENUE								
508-000-540.000	GRANTS	0.00	0.00	7,500.00	7,500.00	(7,500.00)	100.00	0.00
508-000-664.000	INTEREST/DIVIDENDS	10,000.00	20,000.00	14,539.87	1,146.52	5,460.13	72.70	10,975.81
508-000-669.000	GAIN/LOSS ON INVESTMENT ACCOUN	0.00	0.00	0.00	0.00	0.00	0.00	2,556.08
508-000-674.000	DONATIONS	1,200.00	1,200.00	1,240.27	940.27	(40.27)	103.36	900.00
508-000-674.002	MEMORIAL PROGRAM	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00
508-000-674.003	PARK PAVILLION RENTAL	2,000.00	2,000.00	1,245.00	0.00	755.00	62.25	1,250.00
508-000-687.000	INSURANCE REIMBURSEMENTS INCOM	0.00	0.00	59.46	0.00	(59.46)	100.00	0.00
508-000-691.101	GENERAL FUND CONTRIBUTION	343,947.00	293,947.00	261,622.50	16,162.25	32,324.50	89.00	325,613.34
508-000-692.101	RES #2021-20 ADD'L $ FROM GEN	0.00	0.00	0.00	0.00	0.00	0.00	16,201.50
Total Dept 000 - REVENUE		359,647.00	319,647.00	286,207.10	25,749.04	33,439.90	89.54	359,996.73
TOTAL REVENUES		359,647.00	319,647.00	286,207.10	25,749.04	33,439.90	89.54	359,996.73
Expenditures								
Dept 752 - PARK & REC ADMINISTRATION								
508-752-703.000	SALARIES	91,394.00	91,394.00	73,796.94	7,028.28	17,597.06	80.75	75,816.84
508-752-703.001	COMMISSION STIPENDS	23,992.00	23,992.00	14,358.72	1,845.48	9,633.28	59.85	18,132.99
508-752-709.000	FICA	8,238.00	22,438.00	18,735.94	2,072.82	3,702.06	83.50	17,606.14
508-752-715.000	PENSION	27,008.00	27,008.00	22,642.63	3,028.06	4,365.37	83.84	21,892.33
508-752-725.000	TAXABLE BENEFITS	22,289.00	22,289.00	20,329.41	5,860.92	1,959.59	91.21	19,431.50
508-752-725.001	HCSP	3,780.00	3,780.00	3,150.00	315.00	630.00	83.33	3,150.00
508-752-752.000	OPERATING SUPPLIES	1,000.00	1,000.00	62.35	0.00	937.65	6.24	735.68
508-752-804.000	PROFESSIONAL SERVICES - AUDIT	0.00	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	2,356.78	108.00	(356.78)	117.84	1,567.46
508-752-826.000	BANK FEES & CHARGES	300.00	300.00	97.45	0.00	202.55	32.48	150.47
508-752-840.002	DENTAL INSURANCE	793.00	793.00	598.10	59.90	194.90	75.42	590.00
508-752-840.003	VISION INSURANCE	211.00	211.00	157.30	15.73	53.70	74.55	157.30
508-752-840.004	LIFE INSURANCE	153.00	153.00	113.50	11.35	39.50	74.18	113.50
508-752-850.000	TELECOMMUNICATIONS	600.00	600.00	499.59	49.99	100.41	83.27	499.38
508-752-851.000	POSTAGE	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-752-860.000	TRANSPORTATION	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-752-900.000	PRINTING & PUBLISHING	500.00	500.00	90.00	0.00	410.00	18.00	0.00
508-752-910.000	TRAINING	2,000.00	2,000.00	225.00	155.00	1,775.00	11.25	1,535.86
508-752-915.000	MEMBERSHIPS & DUES	800.00	800.00	650.00	0.00	150.00	81.25	769.00
508-752-934.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-752-935.000	INSURANCE & BONDS	13,000.00	13,000.00	12,730.61	1,270.67	269.39	97.93	10,530.69
508-752-940.000	OFFICE RENT	7,000.00	7,000.00	7,000.00	0.00	0.00	100.00	7,000.00
508-752-955.000	MISC. EXPENSE	0.00	0.00	(538.27)	0.00	538.27	100.00	0.00
508-752-986.000	EQUIPMENT UNDER $5,000	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
Total Dept 752 - PARK & REC ADMINISTRATION		206,758.00	220,958.00	177,056.05	21,821.20	43,901.95	80.13	180,779.14
Dept 756 - RECREATION								
508-756-703.000	SALARIES	14,101.00	14,101.00	1,603.97	0.00	12,497.03	11.37	2,837.49
508-756-752.000	OPERATING SUPPLIES	4,500.00	4,500.00	2,123.94	344.28	2,376.06	47.20	2,482.11
508-756-806.000	PROFESSIONAL SERVICES - OTHER	9,000.00	9,000.00	5,758.84	140.00	3,241.16	63.99	6,084.34
508-756-860.000	TRANSPORTATION	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-756-930.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-756-955.000	SIGNAGE	2,000.00	2,000.00	1,100.90	0.00	899.10	55.05	592.20

12A

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 10/31/2026

INCOMPLETE

GL NUMBER	DESCRIPTION	2026 ORIGINAL BUDGET	2026 AMENDED BUDGET	YTD BALANCE 10/31/2026	ACTIVITY FOR MONTH 10/31/26	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 10/31/2025
Fund 508 - PARKS & RECREATION								
Expenditures								
Total Dept 756 - RECREATION		30,201.00	30,201.00	10,587.65	484.28	19,613.35	35.06	11,996.14
Dept 770 - PARK MAINTENANCE								
508-770-703.000	SALARIES	146,284.00	146,284.00	119,900.78	12,572.46	26,383.22	81.96	108,410.00
508-770-725.000	TAXABLE BENEFITS	1,255.00	1,255.00	837.18	0.00	417.82	66.71	7,798.13
508-770-740.003	HERBICIDE (NON-SELECTIVE)	300.00	0.00	0.00	0.00	0.00	0.00	0.00
508-770-752.000	OPERATING SUPPLIES	7,500.00	7,500.00	5,001.08	260.74	2,498.92	66.68	4,836.93
508-770-754.000	FUEL-LUBRICANTS	7,000.00	7,000.00	7,367.66	651.92	(367.66)	105.25	4,090.35
508-770-767.000	UNIFORMS	800.00	800.00	231.96	0.00	568.04	29.00	334.00
508-770-805.000	NATURAL HABITAT MANAGEMENT	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00
508-770-806.000	PROFESSIONAL SERVICES - OTHER	1,200.00	1,200.00	8,385.19	481.02	(7,185.19)	698.77	2,312.45
508-770-850.000	TELECOMMUNICATIONS	1,800.00	1,800.00	1,000.00	0.00	800.00	55.56	178.19
508-770-860.000	TRANSPORTATION	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-770-910.000	TRAINING	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	645.00
508-770-920.000	UTILITIES	500.00	500.00	543.11	34.05	(43.11)	108.62	502.76
508-770-934.000	REPAIR & MAINTENANCE	13,500.00	13,500.00	8,047.20	693.15	5,452.80	59.61	8,848.78
508-770-934.001	SAND-GRAVEL-BARK-SOIL	3,000.00	3,000.00	3,105.25	0.00	(105.25)	103.51	2,500.00
508-770-934.002	HERBICIDE (NON-SELECTIVE)	0.00	300.00	0.00	0.00	300.00	0.00	52.99
508-770-955.000	SIGNAGE	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	185.35
508-770-985.000	EQUIPMENT OVER $5,000	0.00	0.00	0.00	0.00	0.00	0.00	64,596.70
508-770-986.000	EQUIPMENT UNDER $5,000	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	1,202.42
Total Dept 770 - PARK MAINTENANCE		194,239.00	194,239.00	154,419.41	14,693.34	39,819.59	79.50	206,494.05
Dept 771 - PARK DEVELOPMENT/IMPROVEMENT								
508-771-951.000	PROJECTS	0.00	0.00	5,500.00	0.00	(5,500.00)	100.00	6,450.00
508-771-951.001	MEMORIAL BENCH & TREE PROGRAM	1,500.00	1,500.00	0.00	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	0.00	(4,000.00)	366.67	7,834.61
TOTAL EXPENDITURES		432,698.00	446,898.00	347,563.11	36,998.82	99,334.89	77.77	407,103.94
Fund 508 - PARKS & RECREATION:								
TOTAL REVENUES		359,647.00	319,647.00	286,207.10	25,749.04	33,439.90	89.54	359,996.73
TOTAL EXPENDITURES		432,698.00	446,898.00	347,563.11	36,998.82	99,334.89	77.77	407,103.94
NET OF REVENUES & EXPENDITURES		(73,051.00)	(127,251.00)	(61,356.01)	(11,249.78)	(65,894.99)	48.22	(47,107.21)

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
INCOMPLETE

12B

Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 10/31/2025	PERIOD ENDED 10/31/2026
*** Assets ***			
Cash			
508-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	134,794.59	76,340.16
508-000-009.000	MICHIGAN CLASS - 0008	406,916.24	283,987.14
Cash		541,710.83	360,327.30
Accounts Receivable			
Accounts Receivable		0.00	0.00
Fixed Assets			
508-000-130.000	LAND	0.00	102,795.40
Fixed Assets		0.00	102,795.40
Other Assets			
508-000-123.050	PREPAID INSURANCE	4,155.72	4,487.35
Other Assets		4,155.72	4,487.35
Due From Other Funds			
Due From Other Funds		0.00	0.00
Total Assets		**545,866.55**	**467,610.05**
*** Liabilities ***			
Accounts Payable			
508-000-202.000	A/P - VENDORS	3,759.65	1,952.01
Accounts Payable		3,759.65	1,952.01
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	47.05	0.00
Due To Other Funds		47.05	0.00
Total Liabilities		**16,068.70**	**4,738.42**
*** Fund Balance ***			
Unassigned			
508-000-390.000	FUND BALANCE - UNDESIGNATED	21,667.34	52,300.95
Unassigned		21,667.34	52,300.95
Assigned			
508-000-385.000	FUND BALANCE - BUILDING RESERVE	355,730.53	355,730.53

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
INCOMPLETE

Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 10/31/2025	PERIOD ENDED 10/31/2026
*** Fund Balance ***			
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		**(47,107.21)**	**(61,356.01)**
Ending Fund Balance		**529,797.85**	**462,871.63**
Total Liabilities And Fund Balance		**545,866.55**	**467,610.05**