CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
3040 N. PROSPECT ROAD, SUPERIOR TOWNSHIP, MI 48198
FEBRUARY 17, 2026
7:00 P.M.
AGENDA

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. APPROVAL OF AGENDA
5. CITIZEN PARTICIPATION
6. SUPERVISOR COMMENTS
7. PRESENTATIONS AND PUBLIC HEARINGS
   A. Washtenaw 2030 District
      Overview of sustainability programs and municipal opportunities.
8. CONSENT AGENDA
   A. APPROVAL OF MINUTES
      1. January 20, 2026, Regular Meeting
   B. REPORTS
      1. Departmental Reports: Building, Fire, Parks & Recreation Commission Minutes, Planning and Zoning, Utility
      2. Treasurer's Reconciliation - December 2025
      3. Treasurer's Investment Preliminary Report – Period Ending December 31, 2025
      4. Monthly Financial Reports - December 2025
   C. COMMUNICATIONS
      1. Ann Arbor Area Transportation Authority – Superior Township Quarterly Ridership Update (FY2026 Q1)
9. ITEMS REMOVED FROM THE CONSENT AGENDA
10. UNFINISHED BUSINESS
11. NEW BUSINESS
    A. Resolution 2026-03, Resolution Renaming the Roads and Blight Committee as the Beautification Committee and Appointing a Committee Lead
    B. Resolution 2026-04, Resolution for Approval of Right-of-Way Dedication by Quit Claim Deed to the Board of County Road Commissioners of Washtenaw County (Geddes Road & Prospect Road)
12. DISCUSSION
13. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS
    A. W.W. Williams
    B. Washtenaw County
    C. Central Square

14. PLEAS AND PETITIONS

15. ADJOURNMENT

Angela Robinson, Clerk,
Charter Township of Superior, 3040 N. Prospect, Superior Township, MI 48198
Telephone: 734-482-6099; Email: arobinson@superior-twp.org

Accelerating to Zero, *Faster Together*

THE 2030 DISTRICTS NETWORK

Non-profit organization

Works to reduce GHG emissions in the entire built environment

Goals: **50-65%** reduction by **2030**
Zero emissions by **2040**

WASHTENAW 2030 DISTRICT®

MAJOR PROGRAMS

- Benchmark energy & water use
- Energy management grants
- Renewable energy tech assistance
- Education
- Advocacy & Outreach

BEST PRACTICE GROUPS

- Houses of Worship & Non-Profits
- Multifamily Residential
- Food Service Businesses
- Municipalities

MEMBERSHIP

- 105 Property Owners/Managers
- 41 Professional Stakeholders
- 10 Community Organizations
- 1,075 Buildings – 33.5M SF
- 98% Benchmarking

ALL PROGRAMS SERVE THE ENTIRE COUNTY

WASHTENAW 2030 DISTRICT®

Energy Management Grants, 2024

2024 Energy Management Grants

- **$85,000** budget
- **13** Energy Audits: 112,000 SF
- **10** Solar technical consults
- **3** HVAC replacement studies
- **2** Decarbonization plans
- **2** renovation consults

WASHTENAW 2030 DISTRICT®

DECARBONIZATION ROAD MAP

Benchmark and Track Energy Usage

Conduct an Energy Audit

Improve Energy Efficiency

Transition to Renewable Energy

RESILIENCY OFFICE
WASHTENAW COUNTY MICHIGAN 1826

A2ZERO
EQUITABLE • SUSTAINABLE • TRANSFORMATIVE

WASHTENAW 2030 DISTRICT

Municipal Case Study: Scio Township

FACILITATED/ PARTIALLY FUNDED BY 2030 DISTRICT:

- **2020 Benchmarking Began**
- **2021 Township Hall Energy Audit**
- **2021 Twp Hall HVAC Retro-Commissioning**
- **2022 MIGreen Power enrollment (85%)**
- **2022 Twp Hall Lighting Replacement**
- **2024 HVAC Replacement Study**
- **2025 Started Geothermal System Installation**

Most Recent Performance Data:

Baseline Year: **2019**

Reporting Year: **2024**

GHG emissions reduction: 61%

Total energy use reduction: 9.6%

Indicated need to replace three rooftop units.

Compared three system types. Selected water source geothermal with expansion capacity. Elective Pay rebate made it easily the most cost-effective option.

Anticipated at system completion:

- **GHG emission reduction 98%**
- **Total energy use reduction 30-60%**

WASHTENAW 2030 DISTRICT®

ANN ARBOR/WASHTENAW 2030 DISTRICT®

Accelerating to Zero, *Faster Together*

Washtenaw 2030 District is your partner in decarbonizing the built environment

Who We Are: Membership

110 Property Owners/Managers
41 Professional Stakeholders
10 Community Organizations
1100 Buildings – **35 million SF**

How We Are Organized: Best Practice Groups

Houses of Worship & Non-Profits
Multifamily
Municipal
Restaurants & Bars

What We Do: Programs

Energy & Water Benchmarking
- Building and portfolio reports

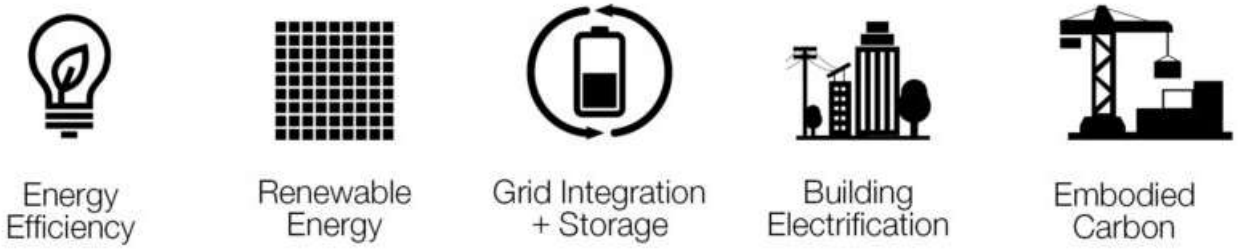
Energy Management Grants
- Energy audits
- Decarbonization planning
- Equipment replacement options
- Energy related consulting

Commercial Solar Program
- Feasibility studies
- Request for proposal (RFP) template
- Proposal review assistance

Biennial Transportation Survey
- Building and organization reports

Education
- Implementing A2ZERO Series
- Website

Connect you with Resources
- Utility rebates
- Grant programs
- Financing programs



Washtenaw 2030 District is a 501c3 nonprofit and part of the 2030 Districts Network

District Funding:
MI EGLE ~ DTE ~ City of Ann Arbor ~ Professional Stakeholder Members & Sponsors

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1. CALL TO ORDER

The regular meeting of the Charter Township of Superior Board of Trustees was called to order by Supervisor Dabish Yahkind at 7:00 p.m. on January 20, 2026, at the Charter Township of Superior Hall, 3040 N. Prospect Road, Superior Township, Michigan 48198.

2. PLEDGE OF ALLEGIANCE

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

3. ROLL CALL

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

Absent: Trustee McKinney, Trustee Devereaux.

4. ADOPTION OF AGENDA

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

The motion carried unanimously.

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

5. CITIZEN PARTICIPATION

- **Brenda Baker** (C2PST Chair) provided comments related to the Committee to Promote Superior Township.
- **Steph** provided comments related to Geddes Ridge street lighting and public safety concerns.

6. SUPERVISOR COMMENTS

Supervisor Dabish Yahkind thanked those in attendance and provided updates related to neighborhood lighting, including ongoing coordination with DTE and the Washtenaw County Sheriff's Office regarding public safety concerns.

7. PRESENTATIONS AND PUBLIC HEARINGS

A. INTRODUCTION OF THE AUDIT FIRM GABRIDGE & COMPANY, PLC

Matt Holland of Gabridge & Company, PLC introduced himself and provided an overview of the audit process, including scope, timing, and first-year procedures. He noted staff involved with the audit and anticipated beginning fieldwork in March 2026.

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8. CONSENT AGENDA

The motion was made by Trustee Greene and supported by Trustee Schwartz to approve the consent agenda, as amended to remove items 7 and 9 from the reports, and to receive and file the remaining items.

A. APPROVAL OF MINUTES
1. **DECEMBER 15, 2025 SPECIAL MEETING**
2. **DECEMBER 15, 2025 REGULAR MEETING**

B. REPORTS
1. **ASSESSING DEPARTMENT**
2. **BUILDING DEPARTMENT**
3. **FIRE DEPARTMENT**
4. **PARKS COMMISSION MINUTES**
5. **PLANNING AND ZONING DEPARTMENT**
6. **SHERIFF DEPARTMENT**
7. **UTILITY DEPARTMENT**
8. **TREASURER'S RECONCILIATION - NOVEMBER 2025**
9. **MONTHLY FINANCIAL REPORTS - NOVEMBER 2025**

C. COMMUNICATIONS
1. **TREASURER'S COMMUNICATION – HOLIDAY COMMUNITY DONATIONS**
2. **COMMITTEE TO PROMOTE SUPERIOR TOWNSHIP (C2PST)**
3. **PARKS & RECREATION COMMISSION – 2026 MEETING SCHEDULE**
4. **RESIDENT CORRESPONDENCE – GEDDES RIDGE STREET LIGHTING**
5. **RESIDENT CORRESPONDENCE – TOWNSHIP ORDINANCE ENFORCEMENT**

The motion carried unanimously.

9. ITEMS REMOVED FROM THE CONSENT AGENDA

The following items were removed from the Consent Agenda for discussion:
- Utility Department Report
- Monthly Financial Reports

Discussion occurred regarding the Utility Department Report and Monthly Financial Reports. Township officials responded to questions related to utility connection permits, maintenance activities, and financial status updates.

10. UNFINISHED BUSINESS

None.

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11. NEW BUSINESS

A. RESOLUTION APPROVING 2026 POVERTY EXEMPTION GUIDELINES FOR THE BOARD OF REVIEW

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

CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN

RESOLUTION APPROVING 2026 POVERTY EXEMPTION GUIDELINES FOR THE BOARD OF REVIEW

RESOLUTION NUMBER: 2026-1

DATE: JANUARY 20, 2026

WHEREAS the adoption of guidelines for poverty exemptions is required of the Township Board; and

WHEREAS, the principal residence of persons, who the Board of Review determines by reason of poverty to be unable to contribute to the public charge, is eligible for exemption in whole or in part from taxation under Public Act 390 of 1994 (MCL 211.7u); and

WHEREAS, pursuant to PA 390 of 1994, the Charter Township of Superior, Washtenaw County adopts the following guidelines for the Board of Review to implement. The guidelines shall include but not be limited to the specific income and asset levels of the applicant and all persons residing in the household, including any property tax credit returns, filed in the current or immediately preceding year;

To be eligible, a person shall do all the following on an annual basis:

1) Be an owner of and occupy as a principal residence the property for which an exemption is requested.
2) File a claim with the Board of Review, accompanied by federal and state income tax returns for all persons residing in the principal residence, including any property tax credit returns filed in the immediately preceding year or in the current year.
3) File a claim reporting that the combined assets of all persons do not exceed the current guidelines. Assets include but are not limited to, real estate other than the principal residence, personal property, motor vehicles, recreational vehicles and equipment, certificates of deposit, savings accounts, checking accounts, stocks, bonds, life insurance, retirement funds, pensions, annuities, IRA's, etc.

DRAFT

4) Produce a valid driver's license or other form of identification if requested.
5) Produce, if requested, a deed, land contract, or other evidence of ownership of the property for which an exemption is requested.
6) Meet the federal poverty income guidelines published in the prior calendar year as defined and determined annually by the United States Department of Health and Human Services or alternative guidelines adopted by the governing body of the local assessing unit provided the alternative guidelines do not provide income eligibility requirements less than the federal guidelines.
7) The application, Michigan Department of Treasury form 5737 (01-21) must be filed after January 1, but before the day prior to the last day of the December Board of Review. The filing of this claim constitutes an appearance before the Board of Review for the purpose of preserving the right of appeal to the Michigan Tax Tribunal.

The following are the federal poverty income guidelines which are updated annually by the United States Department of Health and Human Services. The annual allowable income includes income for all persons residing in the principal residence. The Superior Township annual allowable income is also included for all people residing in the principal residence.

Annual Allowable Income for 2026 Assessments

Number of Persons Residing in the Principal Residence	Federal Poverty Guideline Annual allowable income	Superior Township Annual allowable income
1 Person	$15,650	$28,950
2 Persons	$21,150	$34,450
3 Persons	$26,650	$39,950
4 Persons	$32,150	$45,450
5 Persons	$37,650	$50,950
6 Persons	$43,150	$56,450
7 Persons	$48,650	$61,950
8 Persons	$54,150	$67,450
For each additional person	$5,500	$5,500

Asset Test
The applicant is required to provide a list of assets for all persons residing in the residence. An applicant could meet the income guidelines but not the asset guidelines.
The total assets for all persons residing in the residence excluding the value of the principal residence shall not exceed $25,000.

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Assets include but are not limited to:

- A second home, land, vehicles
- Recreational vehicles such as campers, motorhomes, boats, and ATV's
- Buildings other than the residence
- Equipment, other personal property of value
- All bank accounts, stocks
- Money received from the sale of property, such as, stocks, bonds, or a house or car (unless a person is in the specific business of selling such property)
- Withdrawals of bank deposits and borrowed money
- Gifts, loans, lump-sum inheritances, and one-time insurance payments
- Food or housing received in lieu of wages
- Federal non-cash benefits programs such as Medicare, Medicaid, food stamps and school lunches

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board of Review shall follow the above stated policy and guidelines of the local assessing unit in granting or denying an exemption. If a person claiming an exemption is qualified under the eligibility requirements the board of review shall grant the exemption in whole or in part. A full exemption is equal to a 100% reduction in taxable value, a partial exemption is equal to a 75%, 50%, or 25% reduction.

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 January 20, 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 — 1/21/2026 Date Certified

Roll Call

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

Nays: None

Absent: Trustee Devereaux and Trustee McKinney

The motion carried unanimously.

DRAFT

B. RESOLUTION IMPOSING A TEMPORARY MORATORIUM FOR A PERIOD OF TWELVE (12) MONTHS ON THE ESTABLISHING, PERMITTING, CONSIDERATION, APPROVAL, LOCATION, CONSTRUCTION, AND/OR INSTALLATION OF ANY DATA CENTERS IN THE CHARTER TOWNSHIP OF SUPERIOR

The following resolution was moved by Trustee Greene and supported by Clerk Robinson.

CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN

RESOLUTION IMPOSING A TEMPORARY MORATORIUM FOR A PERIOD OF TWELVE (12) MONTHS ON THE ESTABLISHING, PERMITTING, CONSIDERATION, APPROVAL, LOCATION, CONSTRUCTION, AND/OR INSTALLATION OF ANY DATA CENTERS IN THE CHARTER TOWNSHIP OF SUPERIOR

RESOLUTION NUMBER: 2026-2

DATE: JANUARY 20, 2026

WHEREAS, the Township currently has yet to establish, approve, and implement additional standards specific for data centers; and

WHEREAS, it has recently come to the attention of the Township Board that the Township should study and review whether data centers require additional local regulation within the Township, and whether absent such additional local regulation, data centers may interfere with other land uses, and may have substantial impacts on the environment, public health, safety, and welfare; and

WHEREAS, the Township has a legitimate public purpose in assessing the regulation of the establishment and use of data centers within the Township; and

WHEREAS, the Township Board is desirous of assessing its regulations to implement an appropriate regulatory approach for addressing potential impacts of data centers while ensuring the productive and healthy development of data centers within the Township, which may include designated areas where data centers may be located within the Township; and

WHEREAS, the Township Board wishes to consider and assess amendments to its current regulations regarding the use of data centers that are consistent with all applicable state and federal laws, including any controlling precedent from the United States Supreme Court; and

WHEREAS, the time to consider and assess regulation of data centers will take several months; and

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WHEREAS, the Township is legitimately invested in ensuring that data centers do not interfere with other land uses, or have substantial negative impacts on the environment, public health, safety, and welfare; and

WHEREAS, it is a routine and an appropriate method to enact a reasonable and temporary moratorium to consider enactment of any amendment; and

WHEREAS, the Township Board finds that it is necessary and reasonable to establish a temporary moratorium on the establishment and use of data centers within the Township for twelve (12) months or until the Township has enacted a regulatory ordinance setting forth the regulations for the establishment and use of data centers within the Township, whichever occurs first.

NOW, THEREFORE, BE IT RESOLVED by the Township Board as follows:

Section 1: Moratorium. The Township hereby temporarily enacts a blanket prohibition on the establishment and use of data centers, including without limitation, approval of such use within the Township, pending further study and enactment of Township regulation addressing the same.

Section 2: Term. This Moratorium shall terminate and be of no further effect twelve (12) months from the effective date of this Moratorium or until the Township has enacted both a regulatory ordinance and zoning ordinance setting forth the regulations for the establishment and use of data centers within the Township, whichever occurs first.

Section 3: Waiver. A waiver of the moratorium may be granted upon the request of an applicant if the Township Board finds that a waiver would not impact the health, safety, and welfare of the Township and is deemed reasonable by the Township Board in exercising its legislative authority over land use regulation to remain consistent with the Township Zoning Ordinance.

Section 4: Effective Date. This Moratorium shall take effect immediately.

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 January 20, 2026, and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

Angela Robinson

Angela Robinson, Township Clerk

1/21/2026
Date Certified

DRAFT

Roll Call

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

Nays: None

Absent: Trustee Devereaux and Trustee McKinney

The motion carried unanimously.

12. DISCUSSION

None.

13. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS

There were no bills for payment. The motion was made by Treasurer Lewis and supported by Trustee Schwartz to approve the record of disbursements.

The motion carried unanimously.

14. PLEAS AND PETITIONS

- **Treasurer Lewis** thanked residents, Superior Township firefighters, OHM, and Township staff for donations of food and blankets collected during the holiday season and provided to individuals and families in need through Hope Clinic.
- **Trustee Greene** encouraged residents to be aware of extreme cold weather conditions and shared information regarding local warming centers and housing resources available through Washtenaw County such as Ypsilanti Freighthouse, Delonis Center and Alpha House.
- **Trustee Schwartz** stated that Township Hall has previously been used as a warming center during extreme cold weather.

15. ADJOURNMENT

The motion was made by Trustee Schwartz and supported by Trustee Greene to adjourn the meeting. The motion carried unanimously and the meeting adjourned at 7:53 pm.

Respectfully submitted,

_____ _____

Angela Robinson, Clerk Date

DRAFT

Building Department Report

6 February, 2026

1) New home construction continues at Prospect Pointe West. Work is nearly wrapped up in phase 3 and phase 4 sire work has begun.

2) Kinsley has 8 completed homes. 1 has been reviewed and permitted for construction.

3) We currently have 14 separate custom homes being built in the Township.

4) There is a new Cranbrook Homes development off Curtis Rd. north of Warren. This is a 17-parcel property with lot size minimums of 5 acres. There 2 homes under construction at this time.

5) Plans for expanding the Emergency Room at Trinity Health (St, Joe's) are currently waiting for updates to finish the review.

Open Blight Cases

1) We have opened a blight case for 3398 Dixboro for vehicles and debris in the front yard. We were in court for this on February 3rd. Occupant has made progress in the clean-up efforts despite the severe weather conditions in January. He has admitted fault and has agreed to continue with the clean up. An order before the court stipulates that the blight conditions shall be completely abated on or before June 1st, 2026. This problem took years to get as bad as it was, it is expected to take a little time to clean up.

2) 9400 Geddes, near the entry to Abror Woods mobile Home Park. There has been no progress since winter set in. He is currently in default of the court order. This case was also in court on February 3rd. The owner failed to appear and a bench warrant was issued by the court.

3) 4745 Napier ct. was also in court on the 3rd. This was just a formality to close the case out. I'm told the buyer expects to close on the property before you read this.

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB25-0320	S E MICHIGAN LAND HOLDIN(	7456 ABIGAIL DR	$1,956.00	$300,925
Work Description:	Construct new 2 story SFD on unfinished garden view basement with chef's kitchen and 2 car attached garage. "Bloomington" Model			
PB25-0318	S E MICHIGAN LAND HOLDIN(	1895 ELIZABETH LN	$2,572.00	$395,751
Work Description:	Construct new 2 story SFD on unfinished walkout basement with 10'x16'8" kitchen nook addition and 2 car attached garage w/ 2' front extension "Austin" Model			
PB25-0319	S E MICHIGAN LAND HOLDIN(	1921 ELIZABETH LN	$2,142.00	$329,503
Work Description:	Construct new 2 story SFD on unfinished daylight basement with 10'x17'4" kitchen nook extension and 3 car front entry garage "Bloomington" Model			
PB26-0008	S E MICHIGAN LAND HOLDIN(	1967 ELIZABETH LN	$2,721.00	$418,596
Work Description:	Construct new 2 story SFD on unfinished "garden view" basement with 2 car attached garage w/ 2' front extension 'Berkeley' model			
PB26-0006	GAVULIC AMELIA & THOMSON	9535 GLENHILL DR	$100.00	$15,300
Work Description:	Partial finished basement with wet bar. No sleeping rooms added.			
PB26-0001	MAIVILLE ALISA & BELIVEAU /	8712 HEATHER DR	$100.00	$15,000
Work Description:	Replace 1 floor joist and repair 2nd floor joist in crawlspace. Replace center beam in garage with LVL.			
PB25-0317	DOLSON SCOTT & LILA TRUSTI	2027 HUNTERS CREEK DR	$1,170.00	$180,000
Work Description:	Construct 1,308 SF, 4 car garage with 701 SF porte-coche between new garage and house			
PB26-0005	BUTLER DANETTE	1995 KNOLLWOOD BND	$100.00	$15,174
Work Description:	Tear-off and re-roof house. Redeck as needed. Replace 2 skylights.			
PB26-0015	S E MICHIGAN LAND HOLDIN(	1892 MAGGIE LN	$2,708.00	$416,667
Work Description:	Construct new 2 story SFD on unfinished daylight basement with chef's kitchen, princess suite and 2 car attached garage. "Berkeley" Model			
PB26-0009	HURON ARBOR/MAIN HOSP/A	5301 MCAULEY DR	$5,668.00	$872,022
Work Description:	Replacement and renovation of existing Fixed PET CT and control rooms on the 2nd floor of the main Trinity Health Ann Arbor Hospital. Work to include Painting, new flooring, cabinetry, new drop in ceiling tiles (grid to remain), Fire Suppression and Alarm system; Mechanical, Plumbing, and Electrical Upgrades to accommodate new equipment, and additional Lead Radiation Protection.			
PB26-0018	TORRENCE CARIE A	5618 MEADOW LN	$618.00	$95,000
Work Description:	Construct 6'x12' laundry-mud room extension into existing attached garage. Construct 4'x10' extension to existing 2nd floor bath. No change in footprint, new shower and bathtub. Replace bathtub in bath #2.			

PB26-0007	SKAFF RYAN & JULIE	3839 NAPIER RD	$366.00	$56,277

Work Description: Construct 638 SF of composite deck, supported on "ground screws"

PB26-0016	SUPERIOR 67 LLC	9669 PLYMOUTH-ANN ARBOR RD	$6,175.00	$950,000

Work Description: Construct new 2 story SFD on slab foundation with attached 3,012 SF garage.
To be constructed to comply with 2015 Michigan Residential Code, 2021 Michigan Mechanical and Plumbing Code, and 2015 Michigan Energy Code.

PB26-0010	JOHNSON JAMIE	1515 RIDGE RD # 230	$150.00	$15,000

Work Description: Installation of a used manufactured home.
Make: Skyline
Model: 104721
Year: 1994
28'x70' Double wide

PB26-0011	CRUZ ANGELO	1515 RIDGE RD # 232	$150.00	$15,000

Work Description: Installation of a used manufactured home.
Make: Champion
Model: 204396
Year: 1992
28'x56' Double wide

PB26-0012	GARCIA ROSALIO	1515 RIDGE RD # 277	$150.00	$15,000

Work Description: Installation of a used manufactured home.
Make: Redman
Model: 707241
Year: 1989
14'x66' single wide

PB26-0013	BRENNAN MARK & LAURA	1186 STAMFORD RD	$100.00	$5,000

Work Description: Construct new stairs and handrail to existing deck.
Stairs built without permit or inspection.

Total Permits For Type:	**17**
Total Fees For Type:	**$26,946.00**
Total Const. Value For Type:	**$4,110,215**

Report Summary

Population: All Records

Permit.PermitType = Building
AND
Permit.DateIssued in <Previous month> [01/01/26 - 01/31/26]

Grand Total Fees:	**$26,946.00**
Grand Total Permits:	**17**
Grand Total Const. Value:	**$4,110,215**

Printed: 02/02/2026

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
January 2026

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Renovations	*$872,022.00*	*$5,668.00*	*1*
Electrical	*$0.00*	*$6,115.00*	*19*
Mechanical	*$0.00*	*$7,106.00*	*51*
Plumbing	*$0.00*	*$4,125.00*	*18*
Res-Additions (Inc. Garages)	*$180,000.00*	*$1,170.00*	*1*
Res-Manufactured/Modular	*$45,000.00*	*$450.00*	*3*
Res-New Building	*$2,811,442.00*	*$18,274.00*	*6*
Res-Other Building	*$91,451.00*	*$666.00*	*4*
Res-Renovations	*$110,300.00*	*$718.00*	*2*
Totals	***$4,110,215.00***	***$44,292.00***	***105***

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
YEAR-TO-DATE REPORT

January 2026 To Date

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Renovations	*$872,022.00*	*$5,668.00*	*1*
Electrical	*$0.00*	*$6,115.00*	*19*
Mechanical	*$0.00*	*$7,106.00*	*51*
Plumbing	*$0.00*	*$4,125.00*	*18*
Res-Additions (Inc. Garages)	*$180,000.00*	*$1,170.00*	*1*
Res-Manufactured/Modular	*$45,000.00*	*$450.00*	*3*
Res-New Building	*$2,811,442.00*	*$18,274.00*	*6*
Res-Other Building	*$91,451.00*	*$666.00*	*4*
Res-Renovations	*$110,300.00*	*$718.00*	*2*
Totals	***$4,110,215.00***	***$44,292.00***	***105***

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Emily Dabish-Yahkind, Angela Robinson, Lisa Lewis

CC: Kristina Rankin

From: Vic Chevrette, Fire Chief

Date: 2/12/2026

Re: Fire Chief/Fire Marshal Activity Report January 2026

The following is the January 2026 activity report for the Fire Chief and Fire Marshal.

FOIA Request: 1

CMS Reporting: 1

Meetings Attended: Department Head meetings. Washtenaw Area Mutual Aid monthly meeting. Township Baord Meeting, HVA/Dispatch meeting, Washtenaw County Hazmat Authority Board Meeting, ESO Zoom meeting for online scheduling.

Training: None

Fire Prevention/Education: None

Investigations: None

Fire Inspections: 0

Fire Service Casualty: None

Other: Report to FEMA Performance Report Nozzle grant.

Total calls for service: January 2026: 163 Total Runs for 2026: 163

Property Loss by Fire: $0

Mutual Aid Given: 7

Mutual Aid Received: 9

Please note there has been a change in fire reporting software effective 1 October 2025 which indicates a change in report form to the Board of Trustee.

Respectfully Submitted,

Victor G. Chevrette, Fire Chief

The following is the January 2026 activity report for the Fire Marshal

Fire Suppression Plan Reviews/Zoom Conference:

Fire Suppression Inspections:

Fire Protection Inspections:

Fire Department Access inspection: 1

Fire Pump Inspection:

Fire Pump Flow Test:

Plan Review:

Plan Review Zoom meetings:

Building Inspection: 1

Site Inspections: 3

Knox Box Installation: 1

Consultation, Fire Protection:

Fire Alarm Plan Review:

Fire Alarm Inspection / test:

Fire Investigation:

Fire Investigations follow up:

Burning Complaint:

Burn Permits issued:

Chief duties: 17

Meetings: 12

EMT Training: 16

Code Research: 4

Food Truck: 3

MSP Evidence pickup: 1

Battery Fire Suppression Classes:

Department Head meeting: 2

HuVaco: 2

Respectfully Submitted,
Dan Kimball, Fire Marshal

Filter statement

Filters **Incident onset** 1/1/26 to 1/31/26 | **Incident status** Locked

Incident Types (NERIS)

Count of Incidents	Count of Medical Incidents...	Count of Fire Incidents (Pri...	Count of Other Incidents (...	Mutual Aid Given or Receiv...
Count of Incidents	Count of EMS Calls	Count of Fire Calls	Count of Other Calls	Aid Given
163	79	5	79	7
Count of Exposures **0**	Percent of EMS Calls **48.47%**	Percent of Fire Calls **3.07%**	Percent of Other Calls **48.47%**	Aid Received **9**

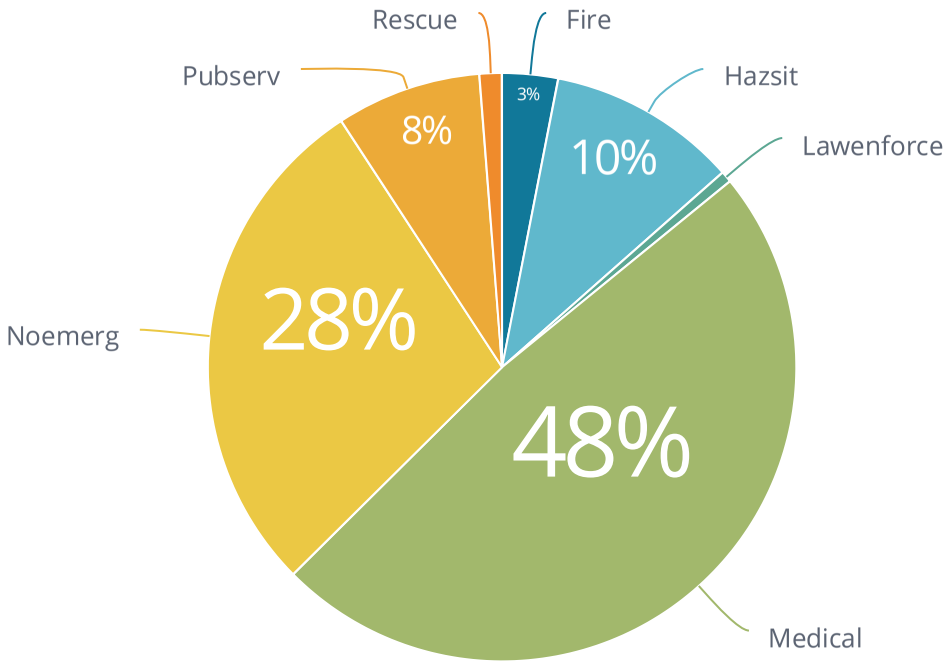
Incident Types (NERIS)

Feb 5, 2026 10:42:02 AM Fire Incidents (NERIS)

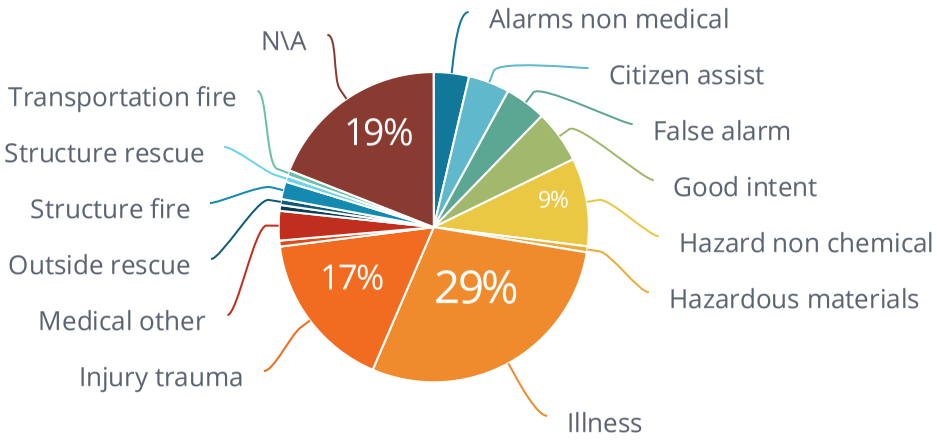
Filter statement

Filters **Incident onset** 1/1/26 to 1/31/26 | **Incident status** Locked

Primary Incident Type by Category



Primary Incident Types by Subcategory

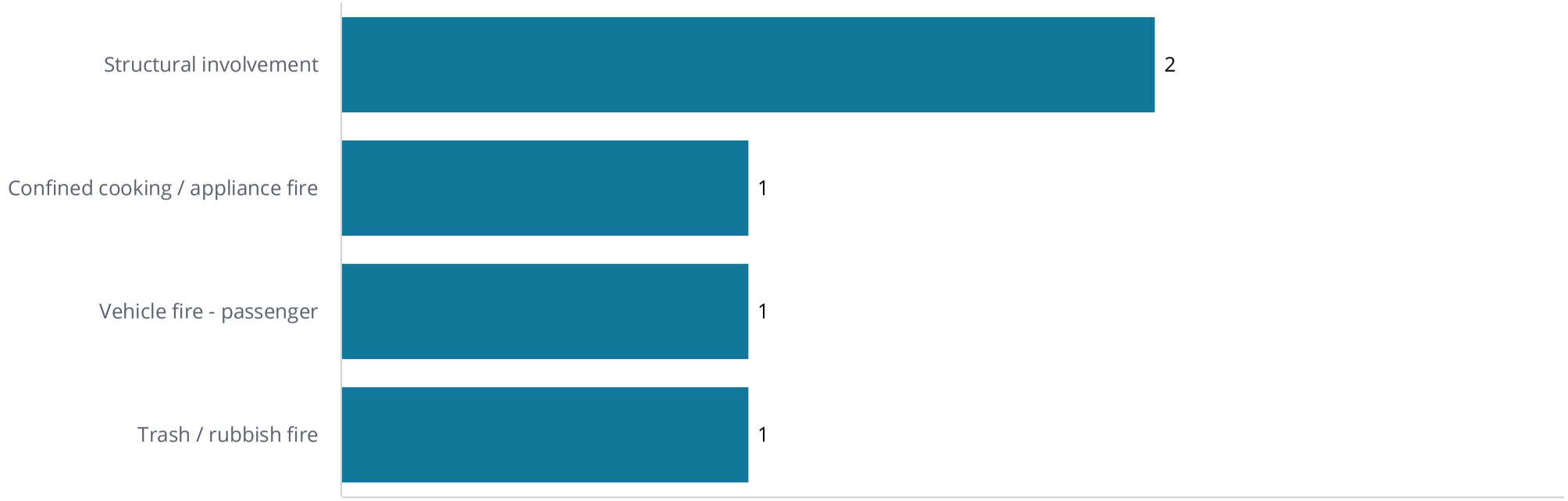


Incident Types (NERIS) Feb 5, 2026 10:42:02 AM Fire Incidents (NERIS)

Filter statement

Filters **Incident onset** 1/1/26 to 1/31/26 | **Incident status** Locked

Count of Fire Incidents



Incident Types (NERIS) Feb 5, 2026 10:42:02 AM Fire Incidents (NERIS)

Filter statement

Filters **Incident onset** 1/1/26 to 1/31/26 | **Incident status** Locked

Primary Incident Types (by month)

Primary Incident Type	Incidents	
	01/2026	Grand Tota
Abdominal pain / problems	3	
Accidental alarm	3	
Allergic reaction / stings	2	
Altered mental status	1	
Assault	1	
Breathing problems	6	
CO alarm	2	
Cancelled	30	
Carbon monoxide release	1	
Cardiac arrest	2	
Chest pain (non-trauma)	7	
Citizen assist / service call	2	
Confined cooking / appliance fire	1	
Convulsions / seizures	2	
Diabetic problems	3	
Electrical hazard / short circuit	2	
Electrical power line down / arching / malfunction	1	
Elevator / escalator rescue	1	

Additional Incident Types (by month)

Additional Incident Type	Incidents	
	01/2026	Grand Total
Confined cooking / appliance fire	1	
Extrication / entrapped	1	
Fire / smoke alarm	1	
Gas leak / gas odor	1	
Lift assist	1	
Motor vehicle collision	2	
Motor vehicle collision extrication / entrapment	1	
No incident found upon arrival / location error	1	
Person in water (Standing water / lake)	1	
Grand Total	9	

Incident Types (NERIS) Feb 5, 2026 10:42:02 AM Fire Incidents (NERIS)

Filter statement

Filters **Incident onset** 1/1/26 to 1/31/26 | **Incident status** Locked

Incident Details

Incident Number	Onset Date	Onset Time	Street Address	Incident Type	Additional Incid
4232638	1/1/26	10:32	9747 Mulberry	Lift assist	N\A
4232881	1/1/26	23:19	202 N Normal Street	Cancelled	N\A
4233068	1/2/26	11:40	510 W Clark Road	Sick case	N\A
4233129	1/2/26	14:11	5860 Fox Hollow Court	CO alarm	N\A
4233244	1/2/26	19:23	8952 MacArthur Blvd	Sick case	N\A
4233261	1/2/26	19:37	6629 Fleming Creek Drive	Standby request (medical)	N\A
4233457	1/3/26	10:24	1792 Norfolk Avenue	CO alarm	N\A
4233510	1/3/26	13:12		Cancelled	N\A
4233518	1/3/26	13:34		No appropriate choice (medical response)	N\A
4233654	1/3/26	20:18	1750 Hamlet Drive	Abdominal pain / problems	N\A
4233763	1/4/26	04:22	9157 Panama Court	Fire / smoke alarm	Confined cookin
4233779	1/4/26	05:03	5353 McAuley Drive	Sick case	N\A
4233838	1/4/26	19:52	510 W Clark Road	Fall	N\A
4233932	1/4/26	18:44	1736 Cardiff Row	Sick case	N\A
4234265	1/5/26	09:24	1890 Ashley Drive	Fall	N\A
260105-0953-SUTFD	1/5/26	09:53		Fall	N\A
4234379	1/5/26	13:15	5341 McAuley Drive	Fall	N\A
4234497	1/5/26	16:57	5341 McAuley Drive	Headache	N\A
4234503	1/5/26	17:06	8831 Somerset Lane	Fall	N\A

Superior Charter Township Park Commission
Regular Meeting
December 15, 2025

Approved Minutes

1. Call to Order
   The meeting was called to order by Chair Nahid Sanii-Yahyai at 6:03 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, Park & Recreation Director; Rick Barber, park maintenance staff

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 Nahid Sanii-Yahyai and supported by Matthew Yahyai to approve the agenda as presented. The motion carried.

5. Prior Meeting Minutes Approval
   A. November 24, 2025
      It was moved by Curtis Freeman and supported by Matthew Yahyai to approve the minutes of 11/24/2025 as drafted. Jack Smiley requested the following corrections to the minutes.
      In Old Business A. at the end of the first sentence replace “BirdSong” with “Cherry Hill Nature Preserve”. In the third sentence replace the word “will” with “may” and after the word “protocols” add the words “in Cherry Hill Nature Preserve and BirdSong”.
      In New Business F. in the first sentence after the words “two cherry trees” delete “, two oak trees”.
      The minutes were approved with the corrections detailed above.

6. Citizen Participation
   There was none.

7. Reports
   A. Chairperson
      Nahid Sanii-Yahyai reported that she and most of the park commissioners participated in the Tree Lighting event on December 6. It was successful with many residents attending. She complimented park staff on great set-up and operation of the event. She also attended the Dixboro Tree Lighting event a week later on December 13. It was also successful but very cold outside.

   B. Director
      Juan Bradford submitted a written report. He also acknowledged the township Tree Lighting event went well. The Dixboro Tree Lighting event had about 700 attendees. It was very cold, but the big tent was helpful and many of the vendors were successful.
      Dixboro Schoolhouse improvements of the well connection and bathroom installation will start in January 2026.

   C. Board Liaison

No report as the township board has not met since November 24, and the township board is holding a public hearing tonight at the same time as the Park Commission meeting. Nahid Sanii-Yahyai commented that she read the township board packet, and saw correspondence in it from residents about pesticide run-off. An email from the Township Supervisor to Juan Bradford, sent in response to his request for calculations on the Park Fund budget allocation, said the budget should be enough.

D. Board Meeting Attendee
No report, as the township board has not met since November 24. The Township Board will meet tonight at 7:00 pm, and Martha Kern-Boprie is the Board Attendee for that meeting.

E. Park Steward
No report.

F. Safety
No accidents or injuries in the past month.

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

8. Communication
   A. Committee to Promote Superior Township: December Highlights Infographic

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

9. Old Business
   A. BirdSong Nature Preserve Update
   No significant update. Some discussion between Jack Smiley and Juan Bradford about easements and costs.

10. New Business
    A. 2026 Park Commission Meeting Schedule
    It was moved by Martha Kern-Boprie and supported by Nahid Sanii-Yahyai to approve the 2026 schedule of Park Commission meetings as:

Monday	January 26, 2026	6:30 pm
Monday	February 23, 2026	6:30 pm
Monday	March 23, 2026	6:30 pm
Monday	April 27, 2026	6:30 pm
Tuesday	May 26, 2026	6:30 pm meeting held on Tuesday due to Memorial Day
Monday	June 22, 2026	6:30 pm
Monday	July 27, 2026	6:30 pm
Monday	August 24, 2026	6:30 pm
Monday	September 28, 2028	6:30 pm
Monday	October 26, 2026	6:30 pm
Monday	November 23, 2026	6:30 pm
Monday	December 21, 2026	6:00 pm meeting held on third Monday at 6:00 pm due to Christmas holiday and Twp Board meeting

    The motion carried.

    B. 2026 Board of Trustees – Board Attendee Schedule
    Park Commissioners volunteered to attend the following Township Board meetings and report back to the Park Commission.

Township Board Meeting	Park Commissioner attendee

January 20, 2026	Nahid Sanii-Yahyai
February 17, 2026	Martha Kern-Boprie
March 16, 2026	Greg Vessels
April 20, 2026	Sharon Bryant-Phillips
May 18, 2026	Jack Smiley
June 15, 2026	Curtis Freeman
July 20, 2026	Curtis Freeman
August 17, 2026	Sharon Bryant-Phillips
September 21, 2026	Martha Kern-Boprie
October 19, 2026	Jack Smiley
November 16, 2026	Nahid Sanii-Yahyai
December 21, 2026	Matthew Yahyai

It was moved by Curtis Freeman and supported by Greg Vessels to approve the schedule of Board Meeting Attendees. The motion carried.

11. Bills for Payment
    It was moved by Greg Vessels and supported by Curtis Freeman to approve payment of the bills totaling $27,657.74 at 12/15/2025. The motion carried.

12. Financial Statements
    A. November 2025 Revenue & Expenditure Report
    B. November 2025 Balance Sheet
    It was moved by Martha Kern-Boprie and supported by Sharon Bryant-Phillips to receive the November 2025 financial statements. The motion carried.

13. Pleas and Petitions
    Greg Vessels stated that he attended a Trinity Health clearing of invasive plants on its property earlier in December. He was concerned by the use of pesticide during this event. He would like to clear invasive plants from township properties.

    Sharon Bryant-Phillips promoted fundraising to cover the cost of recreation, given the budget reductions the Park Department faces. Discussion took place among park commissioners about positive and negative aspects of using fundraising to cover governmental expenses. Included in the discussion was the concepts of seeking event sponsors and of reducing commissioner stipends to free up budget for park and recreation expenses. Commissioners and Juan Bradford noted a dedicated discussion of this issue should take place, possibly in January.

14. Adjournment
    It was moved by Greg Vessels and supported by Sharon Bryant-Phillips to adjourn the meeting at 6:56 pm. The motion carried.

    Submitted by,
    Martha Kern-Boprie
    Park Commissioner and Secretary

MEMO

TO: Superior Charter Township Board of Trustees

FROM: Michelle Marin, Planning & Zoning Administrator

RE: Planning & Zoning Department Report

DATE: February 4, 2026

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

DTE GRENADA SUBSTATION

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

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

TRINITY HEALTH – ER ADDITION/RENOVATION

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

PROSPECT POINTE SOUTH

In July, M/I Homes submitted a rezoning and area plan application for a three-phase single-family residential development project, on two adjacent parcels with a total area of ~48 acres. One parcel is zoned R-4 and one parcel is zoned PC – Planned Community. The development (STPC #25-05) is located on the east side of North Prospect Road, between Berkshire Drive, Sheffield Drive, and the Autumn Woods condos. The applicant is proposing to develop Prospect Pointe South as a 119- unit single family residential development. The existing site is vacant and heavily wooded on roughly ¾ of the property.

A public hearing was held at the August 27th Planning Commission meeting, at which time the Commission postponed action on the area plan application and directed the applicant to address the following items:

a. Traffic study, including coordination with the Washtenaw County Road Commission
b. Road connections, including private roads
c. Stormwater management
d. Landscape buffer
e. Power grid capacity
f. Density concerns

The applicant submitted revised plans, following a meeting with the development review team. Carlisle Wortman provided a review of the revised plans, and many of the suggested site layout changes were not taken into consideration by the applicant. The applicant appeared again on the December 17th Planning Commission meeting. Following a lengthy discussion, the Planning Commission postponed action and directed the application to address the following items:

1. Provide increased landscaping buffer along Lakeview Estates and between Park Lane.
2. Consider alternative site layouts including access and reconfiguration of houses fronting on Berkshire.
3. Consider alternative housing products such as duplexes or townhomes.
4. Address stormwater management concerns.

The applicant again submitted revised plans on January 29th. The postponement items have been addressed to a degree. We anticipate the project being scheduled for the March Planning Commission meeting.

PROSPECT POINTE WEST

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

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

- Phase 1 – 39 units
- Phase 2 – 45 units

- Phase 3 – 26 units
- Phase 4 – 47 units

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

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

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

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

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

TIMBER CREEK CONCEPT PLAN

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

MEADOWS 2 AT HAWTHORNE MILL AREA PLAN

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

TRINITY HEALTH - EMERGENCY FAMILY SHELTER

Following a public hearing on August 27th, the Planning Commission approved the conditional use permit to establish an emergency family shelter in the Towsley Health Building of the Trinity Health Campus, in the MS Medical Services District. The proposed project (STPC #25-04) provides 30 apartment-style temporary housing units for families in need, in collaboration with the Interfaith Hospitality Network at Alpha House. The application does not include a site plan, as the existing building is already outfitted with dwelling units, and the project includes interior renovations only. This project will mark the second temporary housing facility in Washtenaw County managed by Alpha House. The Alpha House grand opening occurred in November 2025.

HYUNDAI FUEL LOADING SYSTEM

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

GARRETT'S SPACE

Garrett's Space is proposed to be a residential center where young adults suffering from depression and anxiety are treated. The facility will include both in-patient and daily services, with a non-medical and non-institutional focus. Garrett's Space is proposed on seven (7) parcels that will be combined into one lot totaling approximately 76.0 acres. The property has historically been used as a single-family residence with an address of 3900 Dixboro Road and is in Section 7 of the Township. The site includes significant natural resources including woodlands, steep slopes, a creek, floodplain, and wetlands.

The applicant proposes the following improvements:

1) Convert the existing home on the site to administrative offices
2) Construct a 10,100 square foot building to house 15 to 20 residents
3) Construct a 2,100 square foot building for recreational and therapy activities
4) Construction of a parking lot
5) Landscaping improvements
6) Create walking paths and lookouts through the site's natural features.
7) Expanding the sites well and sceptic system
8) Construct two (2) stormwater detention ponds

The applicant proposes a phased development:

- Phase 1: Use of the existing house for administrative offices and day programming. This phase does not include any overnight guests.
- Phase 2: Construction of the residential structure and creativity studio with parking areas, and utility and landscaping improvements. This phase includes expanded day programming and overnight residents.
- Phase 3: Additional ancillary elements, including the barn for gardening and therapeutic animals, and outdoor recreation and gathering spaces, will be constructed as funding allows.

Previous Township approvals are as follows:

- Property was rezoned from A-2 to Planned Community (PC) Special District via an Area Plan petition approved by the Township Board on July 17, 2023.

- The applicant recorded a Zoning and Land Use Agreement dated October 16, 2023, that limits uses, the number of residents and the number of employees.

- A Preliminary Site Plan (STPC 23-03) was approved by the Planning Commission with conditions on January 24, 2024.

- A Final Site Plan (STPC 23-03) was approved by the Planning Commission on September 25, 2024, with the following conditions:
  1) Obtain all outside agency approvals permits outlined in Township Engineer's memo dated 9/19/24.

2) Combine existing seven (7) parcels into one parcel prior to receiving certificate of occupancy.
3) Record conservation protection prior to certificate of occupancy.

- A Development Agreement was approved by the Township Board on October 21, 2024.

To date, the applicant has completed Final Site Plan conditions #1, #2, and #3:

1) OHM reviewed the Engineering Plans submittal (dated 12/20/24) and had no exceptions to the proposed development moving forward as shown on the plans as submitted.

2) The seven (7) parcels have been combined into one and a new parcel assigned (J -10-07-200-021). Furthermore, the Township Assessor has changed the zoning of this new parcel to PC.

3) Resolution No. 2025-13 to approve Garrett's Space Conservation Deed Restriction Agreement between Garrett's Space and the Township was approved by the Board of Trustees on March 17, 2025.

Building permits have been submitted and a preconstruction meeting was held on March 18, 2025. Preliminary site work has commenced. The approved Development Agreement requires the conservation area protection to be recorded prior to Certificate of Occupancy (CO) for the main residential structure to be newly constructed (Phase 2). A temporary C of O was issued for the Phase 1 portion of the project on December 19th.

BROOKWOOD

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

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

The Brookwood Superior Area Plan Amendment was approved at second reading by the Township Board on May 20, 2024.
The Brookwood Superior Preliminary Site Plan (STPC #23-05) was approved by action of the Superior Township Planning Commission on May 22, 2024, with the following conditions:

1) Address all items in the Township Engineers May 9, 2024, review.
2) Provide additional details on Natural Feature Plan including how the 25% slopes will be protected, and their integrity remain intact.
3) Provide a more detailed landscape plan that meets all landscape, screening, and woodland preservation requirements.
4) Provide lighting and photometric plan.
5) Provide a detailed narrative of the architectural concept for the site including materials details.

The Final Site Plan for Brookwood Estates (STPC #23-05) was approved by the Planning Commission at the May 28th meeting. The applicant is currently working on addressing the approval conditions that were identified in the Planners' and Engineers' reports.

THE MEADOWS AT HAWTHORNE MILLS

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

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

The final site plan for Phase 1 of the Meadows at Hawthorne Mill was set to expire and the applicant petitioned the Planning Commission to grant a one-year extension. On January 22, 2025, the Planning Commission granted an extension of the approved final site plan with the following conditions:

1. Provide a cost estimate for required woodland mitigation to be paid into Superior tree fund. Once a fund number is agreed upon with the Township, the applicant shall pay the amount to the Township.
2. All future homebuilders will be required to submit floor plans and elevations for review and approval by the Planning Commission.
3. Secure all required Washtenaw County Road Commission (WCRC) permits and right-of-way dedications to facilitate improvements at the intersection of Prospect and Geddes Rd as well as turn lane improvements for the private connection on Geddes Road.

4. Complete a Development Agreement and present to the Board of Trustees for approval prior to Phase 1 moving to the pre-construction phase of the development.

The applicant for the Meadows at Hawthorn Mills (Louis J. Eyde Family, LLC) is selling the property, possibly in two parts, to Lombardo and/or Pulte. Jared Kime of Atwell is working with Pulte to prepare necessary submissions including an amendment to the Phase 1 Final Site Plan. An application to amend the final site plan was received on March 13, 2025, and is under review. A summary of the changes proposed are as follows:

1. Phase 1 FSP revision
    a. Minor revisions to lot grading for Pulte standards
    b. Landscape revision and phasing of the tree impacts/mitigation calculations
    c. Reduction of mass grading to only phase 1 and the sanitary corridor going through future phases
    d. Would also include the necessary building elevations for PC review
2. Overall Engineering Plan update
    a. Raised road grades on south half of site to improve earthwork balance
    b. Associated lot grading revisions throughout site
    c. Some storm sewer modifications due to the lot changes in future phase areas
    d. Updated water main profiles due to new road elevations in future phase areas
    e. Overall landscape plan update with tree impacts/mitigation calculations

The Planning Commission has authority to determine whether a requested change is major or minor, in accordance with this Section 10.12. Changes to the ownership may impact changes to the site layout, and as such the review of the project is currently on hold until ownership changes are verified.
Other outstanding items to be addressed by the applicant(s) prior to any final site plan approval:
1. Development Agreement – BOT approval
2. Intersection ROW dedication – BOT approval

The Development Agreement was approved by the Board of Trustees at the August meeting, conditioned upon finalizing the Right-of-Way Dedication. The applicant is aiming to begin construction in Spring 2026.

CLAY HILL COMMUNITY FARM AND GARDEN

The Board of Trustees issued a 1-year extension of the special district area plan approval for the Clay Hill community farm and garden at request of the applicant. The applicant indicated progress as well as the need to extend the approval to update wetland mapping and finalize permits with the County Road, Water, and Drain Commissions.

The applicant submitted a site plan application, omitting the fees. The Board of Trustees discussed waiving the fees at the October 2025 meeting but took no further action. To date, the applicant has not submitted application fees.

ZONING BOARD OF APPEALS

The ZBA met on January 14th for a continuation of ZBA #24-02, an appeal of the Township zoning administrator decision to grant a certificate of zoning compliance regarding the property at 5766 Geddes Road, zoned R-1. The ZBA postponed action on the item, as the circuit court is reviewing the case and has not made a decision.

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

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

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

PLANNING COMMISSION

At the regular January 28, 2026, meeting, the Planning Commission reviewed the complete draft of the rewritten zoning ordinance, following a year of discussion as the zoning ordinance rewrite steering committee. The public hearing is scheduled for the February 25, 2026, Planning Commission meeting. Following the Planning Commission's recommendation of adoption of the zoning ordinance, the Board of Trustees will review the new Zoning Ordinance for final approval. We plan to provide the full draft to the Board of Trustees in January.

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

- Jay Gardner, Chair (Term expires 2/28/2026)
- Robert Steele, Vice Chair (Term expires 2/28/2028)
- Thomas Brennan, Secretary (Term expires 2/28/2027)

- Patrick McGill (Term expires 2/28/2027)
- Brenda McKinney– Board Rep. (Term expires 11/7/2028)
- Nahid Sanii-Yahyai (Term expires 2/28/2026)
- Curt Wolf (Term expires 1/01/2028)

OTHER BUSINESS/NEWS

1) Michelle Marin of Carlisle Wortman Associates (CWA) began to serve as the Township Planning and Zoning Administrator in April. In December, Michelle reviewed and approved 6 Certificates of Zoning Compliance.

   Michelle responded to many general phone and email inquiries from the public both during and outside of office hours and met in person with numerous folks at the Township Hall during office hours. Michelle continued ordinance enforcement in January and worked on corrective actions with previously notified code violators. She prepared the packet and staffed the January Planning Commission meeting.

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

Utility Department Memorandum

To: Superior Township Board of Trustees
From: Mary Burton
Date February 17, 2026
Re: Utility Department Report

- **EGLE Lead & Copper Action Level**
  The Michigan Department of Environment, Great Lakes, and Energy (EGLE) recently changed the action level for lead in drinking water while copper remains the same. Lead decreased from 15 parts per billion (ppb) to 12 ppb while copper holds at 1.3 parts per million (ppm). This change will apply for the upcoming Consumer Confidence Report reflecting tests/sampling for the year 2025.

- **2025 Lead & Copper Tap Monitoring Results**
  January 28, 2026 EGLE accepted official filings of lead and copper tap monitoring for Superior Township. The tap monitoring was completed in June of 2025.

  Distribution System #1 range of results:
  Lead – 0 ppb – 0 ppb
  Copper – 0.0 ppb - 0.1 ppm

  Distribution System #2:
  Lead – 0 ppb – 0 ppm
  Copper – 0.0 ppm – 0.0 ppm

- **Sewer Checks**
  Weekly and annual sewer checks have been completed for the month of January.

- **Bacti Samples**
  Bacti, TTHM, HAA5 and WQP samples at Geddes Site One sample station have been taken and submitted for testing.

GENERAL BANK - DECEMBER 2025 RECONCILIATION

Fund Account	Description	Beginning Balance 12/01/2025	Total Debits	Total Credits	Ending Balance 12/31/2025
Fund 101 GENERAL 001.001	CHASE 5503 - DAILY OPERATING CHECKING	$ 642,962.17	$ 319,580.40	$ 475,108.87	$ 487,433.70
Fund 203 SIDE STREET MAINTENANCE 001.001	CHASE 5503 - DAILY OPERATING CHECKING	$ 343.64	$ 29.67	$ 14.83	$ 358.48
Fund 211 LEGAL DEFENSE FUND 001.001	CHASE 5503 - DAILY OPERATING CHECKING	$ 76,109.74	$ 74.13	$ 50,037.06	$ 26,146.81
Fund 219 STREET LIGHT FUND 001.001	CHASE 5503 - DAILY OPERATING CHECKING	$ 18,783.30	$ 0.98	$ 8,334.81	$ 10,449.47
Fund 249 BUILDING 001.001	CHASE 5503 - DAILY OPERATING CHECKING	$ 131,343.84	$ 33,385.45	$ 123,837.99	$ 40,891.30
Fund 266 LAW ENFORCEMENT FUND 001.001	CHASE 5503 - DAILY OPERATING CHECKING	$ 72,898.85	$ 242,144.67	$ 212,886.00	$ 102,157.52
Fund 508 PARKS & RECREATION 001.001	CHASE 5503 - DAILY OPERATING CHECKING	$ 137,767.85	$ 33,860.56	$ 154,265.67	$ 17,362.74
	TOTAL - ALL FUNDS	$ 1,080,209.39	$ 629,075.86	$ 1,024,385.23	$ 684,800.02

Bank Balance per statement	$814,773.34
Outstanding Checks	-$129,973.32
Deposits/CC in Transit	
Misc Items	
Total	**$684,800.02**

Treasurer's Investment Preliminary Report
Period Ending
December 31, 2025

Superior Township Treasurer
Lisa A. Lewis

Board of Trustees Meeting
February 17, 2026

Superior Township
Cash and Investment Summary
12/31/2025

Fund #	Fund Description	Daily Operating Cash	Other		T-Bills	T-Bill Inter./Divi. 1/25 - 12/25	J-Funds	J-Fund Interest 1/25 - 12/25	Michigan Class	Michigan Class Interest 1/25-12/25	Total Cash & Investments	
101	General Fund	$ 498,283.20	$ 46,272.83	*			$ 26,487.46	$ 1,102.78	$ 249,638.02	$ 6,790.52	828,574.81	
203	Side Street Maintenance	358.48									358.48	
211	Legal Defense	26,146.81							150,000.00	2,965.41	179,112.22	
219	Street Light Fund	10,449.47							30,000.00	1,130.11	41,579.58	
249	Building Fund	24,641.30	100.00	@					1,000,000.00	23,295.79	1,048,037.09	
266	Law Fund	102,157.52							4,600,000.00	146,194.03	4,848,351.55	
508	Parks Fund	22,763.24							500,000.00	9,798.47	532,561.71	
	Subtotals	$ 684,800.02	$ 46,372.83	vv	$ -	$ -	$ 26,487.46	$ 1,102.78	$ 6,529,638.02	$ 190,174.33	$ 7,478,575.44	
206	Fire Fund	41,285.02			2,588.16	108.42	1,140,527.15	47,478.05	665,000.00	46,480.35	1,943,467.15	
464	American Rescue Plan Act (ARPA)	58,940.09							700,000.00	14,327.49	773,267.58	
592	Utility Department	584,995.75	$ 112,832.82	#	490,409.03	20,645.33			1,927,477.00	80,420.11	3,216,780.04	
701	Trust and Agency Fund	91,061.10							750,000.00	13,496.94	854,558.04	
751	Payroll Fund	72,902.91									72,902.91	
	Subtotals	$ 849,184.87	$ 112,832.82		$ 492,997.19	$ 20,753.75	$ 1,140,527.15	$ 47,478.05	4,042,477.00	154,724.89	$ 6,860,975.72	
	Subtotals	1,533,984.89	159,205.65		492,997.19	20,753.75	1,167,014.61	48,580.83	10,572,115	344,899.22	14,339,551.16	vv
No Fund	Tax Checking +	4,436,992.40							975,000.00		5,411,992.40	
	Total Cash & Investments	**$ 5,970,977.29**	**$ 159,205.65**		**$ 492,997.19**	**$ 20,753.75**	**$ 1,167,014.61**	**$ 48,580.83**	**$ 11,547,115.02**	**$ 344,899.22**	**$ 19,751,543.56**	

Petty Cash	$ 100.00	v		
Register/Drawer Cash	500.00	v	$ 492,997.19	20,753.75
Geddes Road	12,629.97	v	20,753.75	48,580.83
Fire Withholding Insurance	9,647.32	v	1,167,014.61	344,899.22
Credit Card	3,968.21	v	48,580.83	414,233.80 **Interest Earned YTD**
Accrued Absences	19,427.33	v	11,892,014.24	
	$ 46,272.83	*	$ 13,621,360.62	**Current Funds Invested**

+Interest earned on Tax A/C from Michigan Class was $22,722.21, interest was transferred to GF.

Petty Cash	$ 100.00	@
Capital Reserves	$ 112,832.82	#

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CJ 2/9/2026 9:54 AM

Custom Account Statement Michigan CLASS

Entity Name	Investor ID	Report Period	Start Date	End Date	Average Yield for the Period
Superior Charter Township	MI-01-0220		3/1/2025	12/31/2025	4.2780%

Account Number	Account Name	Beginning Balance	Contributions	Withdrawals	Ending Balance	Income Earned for Period
MI-01-0220-0001	LAW FUND	0.00	5,600,000.00	1,000,000.00	4,746,194.03	146,194.03
MI-01-0220-0002	GENERAL FUND	0.00	750,000.00	500,361.98	256,428.54	6,790.52
MI-01-0220-0003	FIRE FUND	0.00	1,915,000.00	1,250,000.00	711,480.35	46,480.35
MI-01-0220-0006	ARPA	0.00	1,300,000.00	600,000.00	714,327.49	14,327.49
MI-01-0220-0007	Building	0.00	1,000,000.00	0.00	1,023,295.79	23,295.79
MI-01-0220-0008	Parks	0.00	500,000.00	0.00	509,798.47	9,798.47
MI-01-0220-0009	Utilities-5529	0.00	1,400,000.00	1,400,000.00	18,706.88	18,706.88
MI-01-0220-0010	Utilities Reserves-8234	0.00	950,000.00	760,000.00	209,577.30	19,577.30
MI-01-0220-0011	Legal Defense Fund	0.00	150,000.00	0.00	152,965.41	2,965.41
MI-01-0220-0012	Superior Charter Township Utilities-5151	0.00	1,737,477.00	0.00	1,779,612.93	42,135.93
MI-01-0220-0013	Street Light Fund	0.00	50,000.00	20,000.00	31,130.11	1,130.11
MI-01-0220-0014	Trust and Agency	0.00	750,000.00	0.00	763,496.94	13,496.94
MI-01-0220-0015	Tax Account *	0.00	16,715,000.00	15,740,000.00	975,000.00	22,722.21
	Total	0.00	32,817,477.00	21,270,361.98	11,892,014.24	367,621.43

* Tax Account interest transferred to General Fund	-22,722.21
	344,899.22

CASH SUMMARY BY ACCOUNT FOR SUPERIOR TOWNSHIP
FROM 01/01/2025 TO 12/31/2025
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS
BANK:

Fund Account	Description	Beginning Balance 01/01/2025	Total Debits	Total Credits	Ending Balance 12/31/2025
Fund 101 GENERAL					
001.001	CHASE 5503 - DAILY OPERATING CHE	683,240.33	6,459,388.51	6,644,345.64	498,283.20
001.002	HUNT 0768 CHK - DIXBORO SCHOOL HO	12,478.82	499.15	348.00	12,629.97
001.003	HUNT 6873 HYB - FIRE INSURANCE WI	9,657.32	21,714.25	21,724.25	9,647.32
001.004	COMERICA 9108 CHKG - CREDIT CARDS	5,312.05	51,959.61	53,303.45	3,968.21
001.005	COMERICA 5286 CHKG - ACCRUED ABSE	19,427.33	0.00	0.00	19,427.33
002.002	COMERICA 6074 JFUND DIXBORO SCHOO	26,487.46	1,197.74	94.96	27,590.24
004.001	PETTY CASH	100.00	0.00	0.00	100.00
004.002	REGISTER DRAWER CASH	300.00	200.00	0.00	500.00
009.000	MICHIGAN CLASS -0002	0.00	756,941.41	500,512.87	256,428.54
	GENERAL	757,003.31	7,291,900.67	7,220,329.17	828,574.81
Fund 203 SIDE STREET MAINTENANCE					
001.001	CHASE 5503 - DAILY OPERATING CHE	12,822.50	14,050.81	26,514.83	358.48
Fund 206 FIRE OPERATING FUND					
001.001	HUNT 6014 - DAILY OPERATING CHEC	477,304.35	7,089,377.87	7,525,397.20	41,285.02
002.001	COMERICA 5587 J-FUND - ACCRUED AB	475,993.53	21,520.76	1,706.09	495,808.20
002.002	COMERICA 5588 J-FUND - DAILY OPER	664,533.62	30,045.27	2,381.89	692,197.00
009.000	MICHIGAN CLASS - 0003	0.00	2,970,941.09	2,259,460.74	711,480.35
017.001	HUNT 4740 - GOVERNMENT T-BILLS	2,588.16	108.42	0.00	2,696.58
017.002	COMERICA - GOVERNMENT T-BILLS	301,906.12	3,971.15	305,877.27	0.00
017.003	HUNT 5377 - GOVERNMENT T-BILLS	222,626.40	0.00	222,626.40	0.00
	FIRE OPERATING FUND	2,144,952.18	10,115,964.56	10,317,449.59	1,943,467.15
Fund 211 LEGAL DEFENSE FUND					
001.001	CHASE 5503 - DAILY OPERATING CHE	179,358.98	644.89	153,857.06	26,146.81
009.000	MICHIGAN CLASS - 0011	0.00	153,337.40	371.99	152,965.41
	LEGAL DEFENSE FUND	179,358.98	153,982.29	154,229.05	179,112.22
Fund 219 STREET LIGHT FUND					
001.001	CHASE 5503 - DAILY OPERATING CHE	35,120.31	124,507.63	149,178.47	10,449.47
009.000	MICHIGAN CLASS -0013	0.00	51,160.07	20,029.96	31,130.11
	STREET LIGHT FUND	35,120.31	175,667.70	169,208.43	41,579.58
Fund 249 BUILDING					
001.001	CHASE 5503 - DAILY OPERATING CHE	509,357.82	1,132,016.96	1,616,733.48	24,641.30
004.001	PETTY CASH	100.00	0.00	0.00	100.00
009.000	MICHIGAN CLASS - 0007	0.00	1,025,527.83	2,232.04	1,023,295.79
017.001	CHASE 5503 - GOVERNMENT T-BILLS	233,024.79	0.00	233,024.79	0.00
017.002	COMERICA - GOVERNMENT T-BILLS	130,397.49	2,884.16	133,281.65	0.00
	BUILDING	872,880.10	2,160,428.95	1,985,271.96	1,048,037.09
Fund 266 LAW ENFORCEMENT FUND					
001.001	CHASE 5503 - DAILY OPERATING CHE	424,227.12	9,730,514.44	10,052,584.04	102,157.52
009.000	MICHIGAN CLASS - 0001	0.00	7,767,921.86	3,021,727.83	4,746,194.03
017.001	CHASE 5503 - GOVERNMENT T-BILLS	3,098,389.67	0.00	3,098,389.67	0.00
017.002	COMERICA - GOVERNMENT T-BILLS	172,282.56	3,732.45	176,015.01	0.00
	LAW ENFORCEMENT FUND	3,694,899.35	17,502,168.75	16,348,716.55	4,848,351.55
Fund 464 AMERICAN RESCUE PLAN ACT (ARPA)					
001.001	HUNT 4758 CHK - OPERATING	283,498.60	2,412,486.83	2,637,045.34	58,940.09
003.002	HUNTINGTON 9243- CD	601,295.48	0.00	601,295.48	0.00
009.000	MICHIGAN CLASS -0006	0.00	1,914,686.96	1,200,359.47	714,327.49
	AMERICAN RESCUE PLAN ACT (ARPA)	884,794.08	4,327,173.79	4,438,700.29	773,267.58
Fund 508 PARKS & RECREATION					
001.001	CHASE 5503 - DAILY OPERATING CHE	343,225.66	694,879.66	1,015,342.08	22,763.24
009.000	MICHIGAN CLASS - 0010	0.00	510,542.48	744.01	509,798.47
017.001	CHASE 5503 - GOVERNMENT T-BILLS	66,878.15	0.00	66,878.15	0.00

CASH SUMMARY BY ACCOUNT FOR SUPERIOR TOWNSHIP
FROM 01/01/2025 TO 12/31/2025
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS
BANK:

Fund Account	Description	Beginning Balance 01/01/2025	Total Debits	Total Credits	Ending Balance 12/31/2025
017.002	COMERICA - GOVERNMENT T-BILLS	170,573.41	3,732.40	174,305.81	0.00
	PARKS & RECREATION	580,677.22	1,209,154.54	1,257,270.05	532,561.71
Fund 592	WATER AND SEWER FUND				
001.006	CHECKING - CHASE 5529	0.00	584,852.91	0.00	584,852.91
001.007	CHECKING - CHASE 8234	0.00	112,832.82	0.00	112,832.82
001.008	CHECKING - HUNTINGTON 4855	0.00	42.84	0.00	42.84
002.003	SAVINGS - HUNTINGTON 5151	0.00	511,054.36	0.00	511,054.36
009.100	MICHIGAN CLASS - O&M	0.00	18,706.88	0.00	18,706.88
009.200	MICHIGAN CLASS - CAP RESERVE	0.00	209,577.30	0.00	209,577.30
009.300	MICHIGAN CLASS - A/C	0.00	1,779,612.93	0.00	1,779,612.93
012.000	PETTY CASH	0.00	100.00	0.00	100.00
	WATER AND SEWER FUND	0.00	3,216,780.04	0.00	3,216,780.04
Fund 701	TRUST AND AGENCY				
001.002	DAILY CHECKING - CHASE	816,399.42	837,870.85	1,563,209.17	91,061.10
009.000	MICHIGAN CLASS - 0014	0.00	1,113,736.78	350,239.84	763,496.94
	TRUST AND AGENCY	816,399.42	1,951,607.63	1,913,449.01	854,558.04
Fund 704	PAYROLL FUND				
007.000	HUNT 9485 CHECKING	66,106.82	6,563,266.05	6,556,469.96	72,902.91
	TOTAL - ALL FUNDS	10,045,014.27	54,682,145.78	50,387,608.89	14,339,551.16

Treasurer's Investment Report **December 31, 2025**
Superior Township Treasurer, Lisa A. Lewis

First - Safety
Second - Liquidity
Third - Yield

General Fund #101

	Financial Institutions	*Type of Account*	*Interest Rate*			*Maturity Date*	*Comments*
	JP Morgan Chase Bank						
5503	General Bank Acct Gen Fund	Comm Checking		$	498,283.20		Liquid
	Comerica Bank						
5286	Reserve Accrued Absences	Comm Checking			19,427.33		Liquid
9108	Credit Card Account	Comm Checking			3,968.21		Liquid
6074	Geddes Road Fund	* J-Fund	3.575%		27,590.24		Investment
	Huntington						
768	Geddes Road Fund	Business			12,629.97		Liquid
6873	Fire Insurance Withholding	Public Funds			9,647.32		Liquid
	Petty Cash				100.00		Liquid
	Register Drawer Cash				500.00		Liquid
0002	**Michigan Class Sweep Account**				249,638.02	04/02/25	Investment
	Interest Earned				6,790.52		
				$	256,428.54		
	Balance @ 12/31/2025			$	828,574.81		

* Interest rates on J-Funds change daily. The interest rate used for the purpose of this report is based on the average of the daily interest rates.

Treasurer's Investment Report **December 31, 2025**
Superior Township Treasurer, Lisa A. Lewis

First - Safety
Second - Liquidity
Third - Yield

Side Street Maintenance #203

	Financial Institution	***Type of Account***	***Interest Rate***			***Maturity Date***	***Comments***
	J P Morgan Chase Bank						
5503	General Bank Account Side Street Maintenance Oakbrook & Washington Square	Comm Checking		$	358.48		Liquid
	Balance @ 12/31/2025			**$**	**358.48**		

Treasurer's Investment Report **December 31, 2025**
Superior Township Treasurer, Lisa A. Lewis

First - Safety
Second - Liquidity
Third - Yield

Fire Fund #206

	Financial Institutions	*Type of Account*	*Interest Rate*		*Dates*	*Comments*
	Huntington					
6014	Daily Operating	Hybrid Checking		$ 41,285.02		Liquid
4740	Government T-Bills	T-Bill		2,696.58		Liquid
5377	Government T-Bills	T-Bill		222,626.40		
	Cashed in T-Bills			(222,626.40)	03/28/25	
	Comerica Bank					
5588	Fire Fund Daily Operating	* J-Fund	3.58%	692,197.00		Liquid
5587	Fire Accrued Absences (RES)	* J-Fund	3.58%	495,808.20		Liquid
0330	Government T-Bills	T-Bill		305,877.27	7/15/25 (M)	
	Cashed in T-Bills			(305,877.27)		
0003	**Michigan Class Sweep Account**			665,000.00	03/28/25	Investment
	Interest Earned		4.2780%	46,480.35		
				711,480.35		
	Balance @ 12/31/2025			**$ 1,943,467.15**		

* Interest rates on J-Funds change daily. The interest rate used for the purpose of this report is based on the average of the daily interest rates.

Treasurer's Investment Report **December 31, 2025**
Superior Township Treasurer, Lisa A. Lewis

First - Safety
Second - Liquidity
Third - Yield

Legal Defense Fund #211

	Financial Institution	***Type of Account***	***Interest Rate***		***Maturity Date***	***Comments***
	JP Morgan Chase Bank					
5503	General Bank Account	Comm Checking		$ 26,146.81		Liquid
0011	**Michigan Class Sweep Account**			150,000.00	4/30/2025	Investment
	Interest Earned		4.2780%	2,965.41		
				152,965.41		
	Balance @ 12/31/2025			**$ 179,112.22**		

Treasurer's Investment Report **December 31, 2025**
Superior Township Treasurer, Lisa A. Lewis

First - Safety
Second - Liquidity
Third - Yield

Street Light Fund #219

	Financial Institution	***Type of Account***	***Interest Rate***			***Dates***	***Comments***
	J P Morgan Chase Bank						
5503	General Bank Account	Comm Checking		$	10,449.47		Liquid
0013	**Michigan Class Sweep Account**				30,000.00	5/23/2025	Investment
	Interest Earned		4.2780%		1,130.11		
					31,130.11		
	Balance @ 12/31/2025			**$**	**41,579.58**		

Treasurer's Investment Report **December 31, 2025**
Superior Township Treasurer, Lisa A. Lewis

First - Safety
Second - Liquidity
Third - Yield

Building Fund #249

	Financial Institution	***Type of Account***	***Interest Rate***			***Dates***	***Comments***
	Comerica						
330	Government T-Bills	Government T-Bill	3.01%	$	133,281.65	7/15/25 (M)	
	Cashed in T- Bills				(133,281.65)	06/04/25	
	J P Morgan Chase Bank						
5503	General Bank - Daily Operating	Comm Checking			24,641.30		Liquid
208	Government T-Bills	Government T-Bills	4.13%		233,024.79	4/1/25 (M)	
	Cashed in T- Bills				(233,024.79)	04/01/25	
0007	**Michigan Class Sweep Account**				1,000,000.00	04/30/25	Investment
	Interest Earned		4.2780%		23,295.79		
					1,023,295.79		
	Petty Cash				100.00		
	Balance @ 12/31/2025			$	1,048,037.09		

Treasurer's Investment Report **December 31, 2025**
Superior Township Treasurer, Lisa A. Lewis

First - Safety
Second - Liquidity
Third - Yield

Law Fund #266

	Financial Institutions	***Type of Account***	***Interest Rate***			***Maturity Date***	***Comments***
	J P Morgan Chase Bank						
5503	General Bank Account	Comm Checking		$	102,157.52		Liquid
	Law Fund						
208	Government T-Bills	T-Bill	4.127%		3,098,389.67	04/01/25	
	Cashed in T- Bills				(3,098,389.67)		
	Comerica Bank						
330	Government T-Bills	T-Bill	3.01%		176,015.01	07/15/25	
	Cashed in T- Bills				(176,015.01)		
	Michigan Class Sweep Account				4,600,000.00	04/02/25	Investment
	Interest Earned		4.2780%		146,194.03		
					4,746,194.03		
	Balance @ 12/31/2025			**$**	**4,848,351.55**		

Treasurer's Investment Report **December 31, 2025**
Superior Township Treasurer, Lisa A. Lewis

First - Safety
Second - Liquidity
Third - Yield

American Rescue Plan Act (ARPA) Fund #464

	Financial Institution	*Type of Account*	*Interest Rate*			*Dates*	*Comments*
	Huntington						
4758	Operating Checking	Checking	1.295%	$	58,940.09		Liquid
	Certificate of Deposit		3.65%		550,000.00	4/23/25 (M)	Maturity Date
	Interest Earned on CD				51,295.48		
	Cashed In CD				(601,295.48)		
					-		
0006	**Michigan Class Sweep Account**				700,000.00		Investment
	Interest Earned		4.2780%		14,327.49		
					714,327.49		
	Balance @ 12/31/2025			**$**	**773,267.58**		

Treasurer's Investment Report **December 31, 2025**
Superior Township Treasurer, Lisa A. Lewis

First - Safety
Second - Liquidity
Third - Yield

Parks Fund #508

	Financial Institutions	Type of Account	Interest Rate			Maturity Date	Comments
	J P Morgan Chase Bank						
5503	General Bank - Daily Operating	Comm Checking		$	22,763.24		Liquid
	Government T-Bills	T-Bill	4.127%		68,878.15	04/01/25	
	Cashed in T- Bills				(68,878.15)		
	Comerica Bank						
330	Government T-Bills	T-Bill	3.01%		174,305.81	07/15/25	
	Cashed in T- Bills				(174,305.81)		
0008	**Michigan Class Sweep Account**				500,000.00	4/30/2025	
	Interest Earned		4.2780%		9,798.47		
					509,798.47		
	Balance @ 12/31/2025			**$**	**532,561.71**		

Treasurer's Investment Report **December 31, 2025**

Superior Township Treasurer, Lisa A. Lewis

First - Safety
Second - Liquidity
Third - Yield

Utility Department #592

	Financial Institutions	*Type of Account*	*Interest Rate*		*Dates*	*Comments*
	Huntington Bank					
4855	Utilities	Business Checking	1.050%	$ 42.84		Liquid
5151	Government T-Bills	T-Bill		511,054.36		Liquid
	300 Days Certificate of Deposit			1,037,477.00	4/23/25 (M)	
	Cashed in CD			(1,037,477.00)	4/23/25	
0012	**Michigan Class Sweep Account - 5151**			1,737,477.00	5/07/25	Investment
	Interest Earned		4.2780%	42,135.93		
				1,779,612.93		
	JP Morgan Chase Bank					
8234	Capital Reserve	Comm Checking		112,832.82		Liquid
0010	**Michigan Class Sweep Account - 8234**			950,000.00	4/30/25	Investment
	Withdrawals			(760,000.00)		
	Interest Earned		4.2780%	19,577.30		
				209,577.30		
5529	Operating & Maintenance	Comm Checking		584,852.91		Liquid
0009	**Michigan Class Sweep Account - 5529**			1,400,000.00	4/30/25	Investment
	Withdrawals			(1,400,000.00)		
	Interest Earned		4.2780%	18,706.88		
				18,706.88		
	Petty Cash			100.00		
	Balance @ 12/31/2025			$ 3,216,780.04		

Treasurer's Investment Report **December 31, 2025**
Superior Township Treasurer, Lisa A. Lewis

First - Safety
Second - Liquidity
Third - Yield

Trust and Agency Escrow Fund #701

	Financial Institution	*Type of Account*			*Dates*	*Comment*
	J P Morgan Chase Bank					
5503	General Bank Account	Comm Checking		$ 91,061.10		Liquid
0014	**Michigan Class Sweep Account**			750,000.00	5/27/2025	Investment
	Interest Earned		4.2780%	13,496.94		
				763,496.94		
	Balance @ 12/31/2025			**$ 854,558.04**		

Treasurer's Investment Report **December 31, 2025**
Superior Township Treasurer, Lisa A. Lewis

First - Safety
Second - Liquidity
Third - Yield

Payroll Account #704

Financial Institution	*Type of Account*			*Dates*	*Comments*
Huntington					
Payroll	Comm Checking	$	72,902.91		Liquid
Balance @ 12/31/2025		**$**	**72,902.91**		

Treasurer's Investment Report **December 31, 2025**
Superior Township Treasurer, Lisa A. Lewis

First - Safety
Second - Liquidity
Third - Yield

Tax Checking

	Financial Institution	*Type of Account*	*Interest Rate*			*Dates*	*Comments*
	JPMorgan Chase Bank						
5560	Tax Collection Fund	Comm Checking		$	4,414,270.19		Liquid
	Interest Earned from Michigan Class				22,722.21		
					4,436,992.40		
0015	**Michigan Class Sweep Account - 5529**				975,000.00		
	Interest Earned		4.2780%		22,722.21		
	Interest transferred to General Fund				(22,722.21)		
					975,000.00		
	Balance @ 12/31/2025			**$**	**5,411,992.40**		

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
PREPARED BY: NANCY MASON, ACCOUNTING
PRE-AUDIT

Fund 101 GENERAL

GL Number	Description	PERIOD ENDED 12/31/2024	PERIOD ENDED 12/31/2025
*** Assets ***			
Cash			
101-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	683,240.33	498,283.20
101-000-001.002	HUNT 0768 CHK - DIXBORO SCHOOL HOUSE	12,478.82	12,629.97
101-000-001.003	HUNT 6873 HYB - FIRE INSURANCE WITHHOLD	9,657.32	9,647.32
101-000-001.004	COMERICA 9108 CHKG - CREDIT CARDS	5,312.05	3,968.21
101-000-001.005	COMERICA 5286 CHKG - ACCRUED ABSENCES	19,427.33	19,427.33
101-000-002.002	COMERICA 6074 JFUND DIXBORO SCHOOL HOUSE	26,487.46	27,590.24
101-000-004.001	PETTY CASH	100.00	100.00
101-000-004.002	REGISTER DRAWER CASH	300.00	500.00
101-000-009.000	MICHIGAN CLASS -0002	0.00	256,428.54
Cash		757,003.31	828,574.81
Accounts Receivable			
101-000-020.001	A/R - TAXROLL REVENUE	642,018.18	(10,876.22)
101-000-040.001	A/R - CABLE FEES AT&T AND COMCAST	39,811.17	67,517.67
101-000-040.002	A/R - OTHER	231,287.14	120,757.39
101-000-078.001	A/R - STATE OF MICHIGAN	291,635.00	0.00
101-000-078.003	A/R - STATE OF MICHIGAN EVIP	8,818.00	10,425.00
101-000-089.001	A/R - HCSP FORFEITURE RECEIVABLE	41,553.00	11,839.50
Accounts Receivable		1,255,122.49	199,663.34
Fixed Assets			
101-000-188.000	LEASE RECEIVABLE - LONG TERM	366,724.00	366,724.00
Fixed Assets		366,724.00	366,724.00
Other Assets			
101-000-056.000	A/R - ACCRUED INCOME	98.18	84.92
101-000-062.000	LEASE RECEIVABLE - CURRENT	13,837.00	13,837.00
101-000-123.000	PRE-PAID EXPENSES MISC.	20,104.50	1,087.36
101-000-123.050	PREPAID INSURANCE	41,801.28	55,454.88
101-000-123.085	PREPAID PAYROLL EXPENSES	74,017.56	0.00
Other Assets		149,858.52	70,464.16
Due From Other Funds			
101-000-084.203	DUE FROM SIDE STREET MAINTENANCE	0.00	14,000.00
101-000-084.206	DUE FROM FIRE FUND	587.55	287.40
101-000-084.249	DUE FROM BUILDING FUND	71.97	131.97
101-000-084.508	DUE FROM PARK FUND	46,015.99	36.50
101-000-084.592	DUE FROM UTIL	11,779.16	0.00
101-000-084.701	DUE FROM TRUST & AGENCY	3,514.00	228.50
101-000-084.704	DUE FROM PAYROLL FUND	7,913.79	203,923.14
Due From Other Funds		69,882.46	218,607.51
Total Assets		**2,598,590.78**	**1,684,033.82**
*** Liabilities ***			
Accounts Payable			
101-000-202.000	A/P - VENDORS	420,415.81	138,773.27
101-000-202.200	A/P - CREDIT CARD ACCOUNT	2,353.75	904.04
Accounts Payable		422,769.56	139,677.31
Liabilities-ST			
101-000-237.000	DUE TO OTHERS	1,500.00	0.00
101-000-237.001	FIRE INSURANCE WITHHOLD PROGRAM	9,500.00	9,500.00
101-000-251.000	ACCRUED INTEREST PAYABLE	12,550.00	0.00
101-000-257.000	ACCURED WAGES PAYABLE	40,157.00	40,157.00
101-000-260.000	ACCRUED PTO	3,333.00	3,333.00
Liabilities-ST		67,040.00	52,990.00

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
PREPARED BY: NANCY MASON, ACCOUNTING
PRE-AUDIT

Fund 101 GENERAL

GL Number	Description	PERIOD ENDED 12/31/2024	PERIOD ENDED 12/31/2025
	*** Liabilities ***		
	Liabilities-LT (under 1 year)		
101-000-360.000	DEFERRED REVENUE	723,864.94	0.00
	Liabilities-LT (under 1 year)	723,864.94	0.00
	Liabilities-LT (over 1 year)		
101-000-361.000	DEFERRED INFLOW - LEASES	363,316.00	363,316.00
	Liabilities-LT (over 1 year)	363,316.00	363,316.00
	Due To Other Funds		
101-000-214.206	DUE TO FIRE FUND	182.00	0.00
101-000-214.592	DUE TO UTILITY FUND	74,820.35	0.00
101-000-214.701	DUE TO TRUST AND AGENCY	135.00	0.00
101-000-214.704	DUE TO PAYROLL FUND	13,056.63	53,574.39
	Due To Other Funds	88,193.98	53,574.39
	Total Liabilities	**1,665,184.48**	**609,557.70**
	*** Fund Balance ***		
	Unassigned		
101-000-390.000	FUND BALANCE - UNDESIGNATED	1,794,639.54	524,172.41
	Unassigned	1,794,639.54	524,172.41
	Assigned		
101-000-385.001	FUND BALANCE - DIXBORO SCHOOL HOUSE	38,966.28	38,966.28
101-000-385.002	FUND BALANCE - NM TRAILS MAINT.	30,193.74	30,193.74
101-000-385.003	FUND BALANCE - RIGHT OF WAY	26,915.76	26,915.76
101-000-385.004	FUND BALANCE - ACCRUED ABSENCES	71,733.11	71,733.11
101-000-385.005	FUND BALANCE - TREE PRESERVATION FUND	241,425.00	241,425.00
	Assigned	409,233.89	409,233.89
	Total Fund Balance	**2,203,873.43**	**933,406.30**
	Beginning Fund Balance	**2,188,494.43**	**933,406.30**
	Net of Revenues VS Expenditures	**(1,270,467.13)**	**141,069.82**
	Fund Balance Adjustments	**15,379.00**	**0.00**
	Ending Fund Balance	**933,406.30**	**1,074,476.12**
	Total Liabilities And Fund Balance	**2,598,590.78**	**1,684,033.82**

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
PREPARED BY: NANCY MASON, ACCOUNTING
PRE-AUDIT
Fund 203 SIDE STREET MAINTENANCE

GL Number	Description	PERIOD ENDED 12/31/2024	PERIOD ENDED 12/31/2025
*** Assets ***			
Cash			
203-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	12,822.50	358.48
Cash		12,822.50	358.48
Accounts Receivable			
203-000-020.000	A/R - TAXROLL REVENUE	25,436.00	25,436.00
Accounts Receivable		25,436.00	25,436.00
Total Assets		**38,258.50**	**25,794.48**
*** Liabilities ***			
Accounts Payable			
Accounts Payable		0.00	0.00
Liabilities-LT (under 1 year)			
203-000-360.000	DEFERRED REVENUE	25,436.00	0.00
Liabilities-LT (under 1 year)		25,436.00	0.00
Due To Other Funds			
203-000-214.101	DUE TO GENERAL FUND	0.00	14,000.00
Due To Other Funds		0.00	14,000.00
Total Liabilities		**25,436.00**	**14,000.00**
*** Fund Balance ***			
Unassigned			
203-000-390.000	FUND BALANCE - UNDESIGNATED	14,316.72	12,822.50
Unassigned		14,316.72	12,822.50
Total Fund Balance		**14,316.72**	**12,822.50**
Beginning Fund Balance		**14,316.72**	**12,822.50**
Net of Revenues VS Expenditures		**(1,494.22)**	**(1,028.02)**
Ending Fund Balance		**12,822.50**	**11,794.48**
Total Liabilities And Fund Balance		**38,258.50**	**25,794.48**

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
PREPARED BY: NANCY MASON, ACCOUNTING
PRE-AUDIT
Fund 206 FIRE OPERATING FUND

GL Number	Description	PERIOD ENDED 12/31/2024	PERIOD ENDED 12/31/2025
*** Assets ***			
Cash			
206-000-001.001	HUNT 6014 - DAILY OPERATING CHECKING	477,304.35	41,285.02
206-000-002.001	COMERICA 5587 J-FUND - ACCRUED ABSENCES	475,993.53	495,808.20
206-000-002.002	COMERICA 5588 J-FUND - DAILY OPERATING	664,533.62	692,197.00
206-000-009.000	MICHIGAN CLASS - 0003	0.00	711,480.35
206-000-017.001	HUNT 4740 - GOVERNMENT T-BILLS	2,588.16	2,696.58
206-000-017.002	COMERICA - GOVERNMENT T-BILLS	301,906.12	0.00
206-000-017.003	HUNT 5377 - GOVERNMENT T-BILLS	222,626.40	0.00
Cash		2,144,952.18	1,943,467.15
Accounts Receivable			
206-000-020.000	A/R - TAXROLL REVENUE	2,812,676.52	(47,648.89)
206-000-040.002	A/R - OTHER	2,653.00	0.00
206-000-089.001	A/R - HCSP FORFEITURE RECEIVABLE	2,119.00	0.00
Accounts Receivable		2,817,448.52	(47,648.89)
Other Assets			
206-000-056.000	A/R - ACCRUED INCOME	4,226.01	3,656.02
206-000-123.000	PRE-PAID EXPENSES MISC.	20,638.87	7,684.12
206-000-123.050	PREPAID INSURANCE	93,181.85	113,789.24
206-000-123.085	PREPAID PAYROLL EXPENSES	180,092.62	0.00
206-000-126.000	UNREALIZED GAINS/LOSSES	42,305.82	0.00
Other Assets		340,445.17	125,129.38
Due From Other Funds			
206-000-084.101	DUE FROM GENERAL FUND	182.00	0.00
206-000-084.508	DUE FROM PARK FUND	512.00	0.00
206-000-084.592	DUE FROM UTIL	1,354.00	0.00
Due From Other Funds		2,048.00	0.00
Total Assets		**5,304,893.87**	**2,020,947.64**
*** Liabilities ***			
Accounts Payable			
206-000-202.000	A/P - VENDORS	12,559.30	40,361.09
Accounts Payable		12,559.30	40,361.09
Liabilities-ST			
206-000-237.000	DUE TO OTHERS	3,463.73	0.00
206-000-257.000	ACCURED WAGES PAYABLE	74,747.00	74,747.00
206-000-260.000	ACCRUED PTO	28,503.00	28,503.00
Liabilities-ST		106,713.73	103,250.00
Liabilities-LT (under 1 year)			
Liabilities-LT (under 1 year)		0.00	0.00
Liabilities-LT (over 1 year)			
206-000-339.000	DEFERRED REVENUE	3,171,247.66	0.00
Liabilities-LT (over 1 year)		3,171,247.66	0.00
Due To Other Funds			
206-000-214.101	DUE TO GENERAL FUND	587.55	25.00
206-000-214.704	DUE TO PAYROLL FUND	25,365.27	127,259.27
Due To Other Funds		25,952.82	127,284.27
Total Liabilities		**3,316,473.51**	**270,895.36**

GL Number	Description	PERIOD ENDED 12/31/2024	PERIOD ENDED 12/31/2025
*** Fund Balance ***			
Unassigned			
206-000-390.000	FUND BALANCE - UNDESIGNATED	1,268,823.38	839,835.49
Unassigned		1,268,823.38	839,835.49
Assigned			
206-000-385.000	FUND BALANCE - BUILDING RESERVE	471,875.84	471,875.84
206-000-385.001	FUND BALANCE - TRUCK RESERVE	12,084.19	12,084.19
206-000-385.002	FUND BALANCE - ACCRUED ABSENCES	541,464.54	541,464.54
206-000-385.003	FUND BALANCE - BOND PAYMENT RESERVE	123,160.30	123,160.30
Assigned		1,148,584.87	1,148,584.87
Total Fund Balance		**2,417,408.25**	**1,988,420.36**
Beginning Fund Balance		**2,417,408.25**	**1,988,420.36**
Net of Revenues VS Expenditures		**(428,987.89)**	**(238,368.08)**
Ending Fund Balance		**1,988,420.36**	**1,750,052.28**
Total Liabilities And Fund Balance		**5,304,893.87**	**2,020,947.64**

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
PREPARED BY: NANCY MASON, ACCOUNTING
PRE-AUDIT
Fund 211 LEGAL DEFENSE FUND

GL Number	Description	PERIOD ENDED 12/31/2024	PERIOD ENDED 12/31/2025
*** Assets ***			
Cash			
211-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	179,358.98	26,146.81
211-000-009.000	MICHIGAN CLASS - 0011	0.00	152,965.41
Cash		179,358.98	179,112.22
Other Assets			
Other Assets		0.00	0.00
Total Assets		**179,358.98**	**179,112.22**
*** Liabilities ***			
Accounts Payable			
211-000-202.000	A/P - VENDORS	1,820.00	0.00
Accounts Payable		1,820.00	0.00
Other Liabilities			
Other Liabilities		0.00	0.00
Due To Other Funds			
Due To Other Funds		0.00	0.00
Total Liabilities		**1,820.00**	**0.00**
*** Fund Balance ***			
Unassigned			
211-000-390.000	FUND BALANCE - UNDESIGNATED	193,251.70	177,538.98
Unassigned		193,251.70	177,538.98
Total Fund Balance		**193,251.70**	**177,538.98**
Beginning Fund Balance		**193,251.70**	**177,538.98**
Net of Revenues VS Expenditures		**(15,712.72)**	**1,573.24**
Ending Fund Balance		**177,538.98**	**179,112.22**
Total Liabilities And Fund Balance		**179,358.98**	**179,112.22**

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
PREPARED BY: NANCY MASON, ACCOUNTING
PRE-AUDIT
Fund 219 STREET LIGHT FUND

GL Number	Description	PERIOD ENDED 12/31/2024	PERIOD ENDED 12/31/2025
*** Assets ***			
Cash			
219-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	35,120.31	10,449.47
219-000-009.000	MICHIGAN CLASS -0013	0.00	31,130.11
Cash		35,120.31	41,579.58
Accounts Receivable			
219-000-020.000	A/R - TAXROLL REVENUE	94,150.63	0.72
Accounts Receivable		94,150.63	0.72
Other Assets			
Other Assets		0.00	0.00
Due From Other Funds			
Due From Other Funds		0.00	0.00
Total Assets		**129,270.94**	**41,580.30**
*** Liabilities ***			
Accounts Payable			
219-000-202.000	A/P - VENDORS	8,457.95	8,498.70
Accounts Payable		8,457.95	8,498.70
Liabilities-LT (under 1 year)			
Liabilities-LT (under 1 year)		0.00	0.00
Due To Other Funds			
Due To Other Funds		0.00	0.00
Total Liabilities		**8,457.95**	**8,498.70**
*** Fund Balance ***			
Unassigned			
219-000-390.000	FUND BALANCE - UNDESIGNATED	115,684.49	120,812.99
Unassigned		115,684.49	120,812.99
Total Fund Balance		**115,684.49**	**120,812.99**
Beginning Fund Balance		**115,684.49**	**120,812.99**
Net of Revenues VS Expenditures		**5,128.50**	**(87,731.39)**
Ending Fund Balance		**120,812.99**	**33,081.60**
Total Liabilities And Fund Balance		**129,270.94**	**41,580.30**

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
PREPARED BY: NANCY MASON, ACCOUNTING
PRE-AUDIT
Fund 249 BUILDING

GL Number	Description	PERIOD ENDED 12/31/2024	PERIOD ENDED 12/31/2025
*** Assets ***			
Cash			
249-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	509,357.82	24,641.30
249-000-004.001	PETTY CASH	100.00	100.00
249-000-009.000	MICHIGAN CLASS - 0007	0.00	1,023,295.79
249-000-017.001	CHASE 5503 - GOVERNMENT T-BILLS	233,024.79	0.00
249-000-017.002	COMERICA - GOVERNMENT T-BILLS	130,397.49	0.00
Cash		872,880.10	1,048,037.09
Accounts Receivable			
Accounts Receivable		0.00	0.00
Other Assets			
249-000-123.050	PREPAID INSURANCE	933.82	856.87
249-000-123.085	PREPAID PAYROLL EXPENSES	16,564.19	0.00
249-000-126.000	UNREALIZED GAINS/LOSSES	46,439.35	0.00
Other Assets		63,937.36	856.87
Due From Other Funds			
249-000-084.701	DUE FROM TRUST & AGENCY	80.00	80.00
Due From Other Funds		80.00	80.00
Total Assets		**936,897.46**	**1,048,973.96**
*** Liabilities ***			
Accounts Payable			
249-000-202.000	A/P - VENDORS	1,546.65	408.66
Accounts Payable		1,546.65	408.66
Liabilities-ST			
249-000-257.000	ACCURED WAGES PAYABLE	8,228.00	8,228.00
249-000-260.000	ACCRUED PTO	301.00	301.00
Liabilities-ST		8,529.00	8,529.00
Due To Other Funds			
249-000-214.101	DUE TO GENERAL FUND	71.97	131.97
249-000-214.704	DUE TO PAYROLL FUND	2,506.26	11,184.26
Due To Other Funds		2,578.23	11,316.23
Total Liabilities		**12,653.88**	**20,253.89**
*** Fund Balance ***			
Unassigned			
249-000-390.000	FUND BALANCE - UNDESIGNATED	763,066.31	915,527.56
Unassigned		763,066.31	915,527.56
Assigned			
249-000-385.000	FUND BALANCE - ACCRUED ABSENCES	8,716.02	8,716.02
Assigned		8,716.02	8,716.02
Total Fund Balance		**771,782.33**	**924,243.58**
Beginning Fund Balance		**771,782.33**	**924,243.58**

GL Number	Description	PERIOD ENDED 12/31/2024	PERIOD ENDED 12/31/2025
	Net of Revenues VS Expenditures	**152,461.25**	**104,476.49**
	Ending Fund Balance	**924,243.58**	**1,028,720.07**
	Total Liabilities And Fund Balance	**936,897.46**	**1,048,973.96**

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
PREPARED BY: NANCY MASON, ACCOUNTING
PRE-AUDIT
Fund 266 LAW ENFORCEMENT FUND

GL Number	Description	PERIOD ENDED 12/31/2024	PERIOD ENDED 12/31/2025
*** Assets ***			
Cash			
266-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	424,227.12	102,157.52
266-000-009.000	MICHIGAN CLASS - 0001	0.00	4,746,194.03
266-000-017.001	CHASE 5503 - GOVERNMENT T-BILLS	3,098,389.67	0.00
266-000-017.002	COMERICA - GOVERNMENT T-BILLS	172,282.56	0.00
	Cash	3,694,899.35	4,848,351.55
Accounts Receivable			
266-000-020.000	A/R - TAXROLL REVENUE	2,209,927.03	(37,437.62)
266-000-040.001	A/R - FINES AND FORFEITS	244.20	0.00
266-000-040.002	A/R - SYCAMORE REG PATROLS	94,133.12	197,696.48
266-000-040.003	A/R - DANBURY REG PATROLS	46,361.34	30,907.56
	Accounts Receivable	2,350,665.69	191,166.42
Other Assets			
266-000-123.050	PREPAID INSURANCE	3,600.00	3,600.00
266-000-126.000	UNREALIZED GAINS/LOSSES	232,713.37	0.00
	Other Assets	236,313.37	3,600.00
Due From Other Funds			
	Due From Other Funds	0.00	0.00
	Total Assets	**6,281,878.41**	**5,043,117.97**
*** Liabilities ***			
Accounts Payable			
266-000-202.000	A/P - VENDORS	124,111.78	145,173.02
	Accounts Payable	124,111.78	145,173.02
Liabilities-ST			
	Liabilities-ST	0.00	0.00
Liabilities-LT (over 1 year)			
266-000-339.000	DEFERRED REVENUE	2,491,657.33	0.00
	Liabilities-LT (over 1 year)	2,491,657.33	0.00
Due To Other Funds			
266-000-214.704	DUE TO PAYROLL FUND	0.00	1,271.59
	Due To Other Funds	0.00	1,271.59
	Total Liabilities	**2,615,769.11**	**146,444.61**
*** Fund Balance ***			
Unassigned			
266-000-390.000	FUND BALANCE - UNDESIGNATED	2,790,518.87	3,666,109.30
	Unassigned	2,790,518.87	3,666,109.30
	Total Fund Balance	**2,790,518.87**	**3,666,109.30**
	Beginning Fund Balance	**2,790,518.87**	**3,666,109.30**
	Net of Revenues VS Expenditures	**875,590.43**	**1,230,564.06**

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
PREPARED BY: NANCY MASON, ACCOUNTING
PRE-AUDIT
Fund 266 LAW ENFORCEMENT FUND

GL Number	Description	PERIOD ENDED 12/31/2024	PERIOD ENDED 12/31/2025
	Ending Fund Balance	**3,666,109.30**	**4,896,673.36**
	Total Liabilities And Fund Balance	**6,281,878.41**	**5,043,117.97**

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
PREPARED BY: NANCY MASON, ACCOUNTING
PRE-AUDIT
Fund 464 AMERICAN RESCUE PLAN ACT (ARPA)

GL Number	Description	PERIOD ENDED 12/31/2024	PERIOD ENDED 12/31/2025
*** Assets ***			
Cash			
464-000-001.001	HUNT 4758 CHK - OPERATING	283,498.60	58,940.09
464-000-003.002	HUNTINGTON 9243- CD	601,295.48	0.00
464-000-009.000	MICHIGAN CLASS -0006	0.00	714,327.49
	Cash	884,794.08	773,267.58
Accounts Receivable			
	Accounts Receivable	0.00	0.00
Due From Other Funds			
	Due From Other Funds	0.00	0.00
	Total Assets	**884,794.08**	**773,267.58**
*** Liabilities ***			
Accounts Payable			
464-000-202.000	A/P - VENDORS	40,000.00	0.00
	Accounts Payable	40,000.00	0.00
Liabilities-LT (over 1 year)			
464-000-339.000	DEFERRED REVENUE	781,449.66	781,449.66
	Liabilities-LT (over 1 year)	781,449.66	781,449.66
Due To Other Funds			
	Due To Other Funds	0.00	0.00
	Total Liabilities	**821,449.66**	**781,449.66**
*** Fund Balance ***			
Unassigned			
464-000-390.000	FUND BALANCE - UNDESIGNATED	8,424.47	63,344.42
	Unassigned	8,424.47	63,344.42
Assigned			
	Assigned	0.00	0.00
	Total Fund Balance	**8,424.47**	**63,344.42**
	Beginning Fund Balance	**8,424.47**	**63,344.42**
	Net of Revenues VS Expenditures	**54,919.95**	**(71,526.50)**
	Ending Fund Balance	**63,344.42**	**(8,182.08)**
	Total Liabilities And Fund Balance	**884,794.08**	**773,267.58**

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
PREPARED BY: NANCY MASON, ACCOUNTING
PRE-AUDIT
Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 12/31/2024	PERIOD ENDED 12/31/2025
*** Assets ***			
Cash			
508-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	343,225.66	22,763.24
508-000-009.000	MICHIGAN CLASS - 0010	0.00	509,798.47
508-000-017.001	CHASE 5503 - GOVERNMENT T-BILLS	66,878.15	0.00
508-000-017.002	COMERICA - GOVERNMENT T-BILLS	170,573.41	0.00
Cash		580,677.22	532,561.71
Accounts Receivable			
Accounts Receivable		0.00	0.00
Other Assets			
508-000-123.000	PRE-PAID EXPENSES MISC.	495.00	540.00
508-000-123.050	PREPAID INSURANCE	10,692.68	13,418.84
508-000-123.085	PREPAID PAYROLL EXPENSES	15,412.04	0.00
508-000-126.000	UNREALIZED GAINS/LOSSES	31,853.77	0.00
Other Assets		58,453.49	13,958.84
Due From Other Funds			
Due From Other Funds		0.00	0.00
Total Assets		**639,130.71**	**546,520.55**
*** Liabilities ***			
Accounts Payable			
508-000-202.000	A/P - VENDORS	1,011.81	3,313.31
Accounts Payable		1,011.81	3,313.31
Liabilities-ST			
508-000-257.000	ACCURED WAGES PAYABLE	9,908.00	9,908.00
508-000-260.000	ACCRUED PTO	2,354.00	2,354.00
Liabilities-ST		12,262.00	12,262.00
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	46,015.99	19.51
508-000-214.206	DUE TO FIRE	512.00	0.00
508-000-214.592	DUE TO UTILITY FUND	49.93	49.96
508-000-214.704	DUE TO PAYROLL FUND	2,373.92	12,661.63
Due To Other Funds		48,951.84	12,731.10
Total Liabilities		**62,225.65**	**28,306.41**
*** Fund Balance ***			
Unassigned			
508-000-390.000	FUND BALANCE - UNDESIGNATED	80,626.74	21,667.34
Unassigned		80,626.74	21,667.34

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
PREPARED BY: NANCY MASON, ACCOUNTING
PRE-AUDIT
Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 12/31/2024	PERIOD ENDED 12/31/2025
*** Fund Balance ***			
Assigned			
508-000-385.000	FUND BALANCE - BUILDING RESERVE	355,730.53	355,730.53
508-000-385.001	FUND BALANCE - ACCRUED ABSENCES	23,261.03	23,261.03
508-000-385.002	FUND BALANCE - SCHROETER	50.00	50.00
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	60,000.00
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	555,237.72
Restricted			
Restricted		0.00	0.00
Total Fund Balance		**635,864.46**	**576,905.06**
Beginning Fund Balance		**635,864.46**	**576,905.06**
Net of Revenues VS Expenditures		**(58,959.40)**	**(58,690.92)**
Ending Fund Balance		**576,905.06**	**518,214.14**
Total Liabilities And Fund Balance		**639,130.71**	**546,520.55**

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
PREPARED BY: NANCY MASON, ACCOUNTING
PRE-AUDIT
Fund 592 WATER AND SEWER FUND

GL Number	Description	PERIOD ENDED 12/31/2024	PERIOD ENDED 12/31/2025
*** Assets ***			
Cash			
592-000-001.006	CHECKING - CHASE 5529	0.00	584,852.91
592-000-001.007	CHECKING - CHASE 8234	0.00	112,832.82
592-000-001.008	CHECKING - HUNTINGTON 4855	0.00	42.84
592-000-002.003	SAVINGS - HUNTINGTON 5151	0.00	511,054.36
592-000-009.100	MICHIGAN CLASS - O&M	0.00	18,706.88
592-000-009.200	MICHIGAN CLASS - CAP RESERVE	0.00	209,577.30
592-000-009.300	MICHIGAN CLASS - A/C	0.00	1,779,612.93
592-000-012.000	PETTY CASH	0.00	100.00
Cash		0.00	3,216,780.04
Accounts Receivable			
592-000-033.000	UTILITY BILLS RECEIVABLE	0.00	1,061,592.04
592-000-040.000	ACCOUNTS RECEIVABLE	0.00	224,634.04
Accounts Receivable		0.00	1,286,226.08
Fixed Assets			
592-000-130.000	LAND	0.00	210,462.50
592-000-136.000	BUILDINGS & IMPROVEMENTS	0.00	3,468,564.90
592-000-137.000	ACCUM. DEPR.- BUILDING & IMPR	0.00	(2,048,725.56)
592-000-146.000	OFFICE EQUIPMENT AND FURNITURE	0.00	73,300.27
592-000-147.000	ACCUM. DEPR. - OFFICE EQUIP & FURNTIURE	0.00	(82,164.04)
592-000-148.000	VEHICLES	0.00	914,994.57
592-000-149.000	ACCUM. DEPR. - VEHICLES	0.00	(555,534.34)
592-000-156.000	WATER & SEWER SYSTEM	0.00	30,021,930.71
592-000-158.000	CONSTRUCTION IN PROGRESS	0.00	856,787.11
592-000-162.000	METERS	0.00	45,919.87
592-000-163.000	ACCUM. DEPR. - METERS	0.00	(5,033.75)
592-000-166.000	ACCUM. DEPR. - WATER & SEWER SYSTEM	0.00	(11,369,759.13)
Fixed Assets		0.00	21,530,743.11
Other Assets			
592-000-008.000	UNDEPOSITED FUNDS	0.00	(7,115.63)
592-000-101.000	INVENTORY	0.00	40,483.42
592-000-123.000	PRE-PAID EXPENSES MISC.	0.00	309,857.41
Other Assets		0.00	343,225.20
Due From Other Funds			
592-000-084.101	DUE FROM GENERAL FUND	0.00	226.28
592-000-084.508	DUE FROM PARK FUND	0.00	49.96
Due From Other Funds		0.00	276.24
Deferred Outflows			
592-000-195.000	DEFERRED OUTFLOWS - PENSION	0.00	135,807.00
Deferred Outflows		0.00	135,807.00
Total Assets		**0.00**	**26,513,057.67**
*** Liabilities ***			
Accounts Payable			
592-000-202.000	A/P - VENDORS	0.00	226,902.06
Accounts Payable		0.00	226,902.06
Liabilities-ST			
592-000-257.000	ACCURED WAGES PAYABLE	0.00	(102,654.00)
592-000-260.000	ACCRUED PTO	0.00	(57,945.95)
Liabilities-ST		0.00	(160,599.95)

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
PREPARED BY: NANCY MASON, ACCOUNTING
PRE-AUDIT
Fund 592 WATER AND SEWER FUND

GL Number	Description	PERIOD ENDED 12/31/2024	PERIOD ENDED 12/31/2025
*** Liabilities ***			
Liabilities-LT (over 1 year)			
592-000-300.000	BONDS PAYABLE	0.00	2,632,353.00
592-000-334.000	NET PENSION LIABILITY	0.00	756,195.00
Liabilities-LT (over 1 year)		0.00	3,388,548.00
Due To Other Funds			
592-000-214.101	DUE TO GENERAL FUND	0.00	3,750.00
592-000-214.704	DUE TO PAYROLL FUND	0.00	43,724.03
Due To Other Funds		0.00	47,474.03
Total Liabilities		**0.00**	**3,502,324.14**
*** Fund Balance ***			
Unassigned			
592-000-399.000	NET POSITION - UNRESTRICTED	0.00	24,028,903.12
Unassigned		0.00	24,028,903.12
Total Fund Balance		**0.00**	**24,028,903.12**
Beginning Fund Balance		**0.00**	**0.00**
Net of Revenues VS Expenditures		**0.00**	**(1,018,169.59)**
Fund Balance Adjustments		**0.00**	**24,028,903.12**
Ending Fund Balance		**0.00**	**23,010,733.53**
Total Liabilities And Fund Balance		**0.00**	**26,513,057.67**

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
PREPARED BY: NANCY MASON, ACCOUNTING
PRE-AUDIT
Fund 701 TRUST AND AGENCY

GL Number	Description	PERIOD ENDED 12/31/2024	PERIOD ENDED 12/31/2025
*** Assets ***			
Cash			
701-000-001.002	DAILY CHECKING - CHASE	816,399.42	91,061.10
701-000-009.000	MICHIGAN CLASS - 0014	0.00	763,496.94
Cash		816,399.42	854,558.04
Accounts Receivable			
Accounts Receivable		0.00	0.00
Other Assets			
Other Assets		0.00	0.00
Due From Other Funds			
701-000-084.101	DUE FROM GENERAL FUND	135.00	0.00
Due From Other Funds		135.00	0.00
Total Assets		**816,534.42**	**854,558.04**
*** Liabilities ***			
Accounts Payable			
701-000-202.000	A/P - VENDORS	0.00	1,371.00
Accounts Payable		0.00	1,371.00
Liabilities-ST			
701-000-237.000	DUE TO OTHERS	2,510.00	500.00
701-000-283.035	DELINQUENT PERSONAL/MANUF PROP TAX	39,392.46	46,277.00
Liabilities-ST		41,902.46	46,777.00
Other Liabilities			
701-000-283.001	9220 FORD ROAD WETLAND ESCROW	675.00	675.00
701-000-283.002	CONSTRUCTION BONDS	8,000.00	8,000.00
701-000-283.003	DG RES.-WOODSIDE VILLAGE SURETY BOND	40,000.00	0.00
701-000-283.004	WOODSIDE VILLAGE	2,078.50	2,222.50
701-000-283.007	TEMPORARY OCCUPANCY	7,660.00	8,160.00
701-000-283.008	HYUNDAI SITE EXPANSION	24,571.50	18,857.75
701-000-283.010	SELECTIVE GROUP 2003 UNCLAIMED BOND	42,000.00	42,000.00
701-000-283.013	ARBOR HILLS ANIMAL CLINIC CUP	3,269.50	3,209.50
701-000-283.014	YPSI DISTRICT LIBRARY SUPERIOR BRANCH	1,619.00	1,619.00
701-000-283.015	PROSPECT PT WEST SITE PLAN PH1	(1,287.25)	11,970.50
701-000-283.018	HSHV SHED ADDITION	1,363.75	1,363.75
701-000-283.019	KINSLEY DEVELOPMENT	38,833.77	35,114.27
701-000-283.020	DIXBORO HOUSE RESTAURANT	1,578.00	1,578.00
701-000-283.021	CR DEVCO - PROSPECT & BERKSHIRE	7.50	7.50
701-000-283.022	HYUNDAI PARKING LOT 2021	7,605.00	7,605.00
701-000-283.023	BROMLEY PARK CONDOS	1,122.50	1,122.50
701-000-283.024	THE MEADOWS	18,487.75	2,662.00
701-000-283.025	AUTUMN WOODS ESCROW	1,788.92	1,788.92
701-000-283.026	HUMANE SOCIETY PARKING LOT	3,919.00	3,919.00
701-000-283.027	DG RES.(MCTAVISH) BROOKSIDE 3 TREE BOND	10,000.00	6,570.00
701-000-283.028	DG RES.(MCTAVISH) BROOKSIDE 3 UTIL. BOND	34,630.00	34,630.00
701-000-283.031	TAX COLLECTION 2020	2,020.72	2,020.72
701-000-283.032	CLOVER GROUP	80.00	80.00
701-000-283.036	GARRETT'S SPACE	9,230.00	18,960.75
701-000-283.038	ARBOR HILLS PERFORMANCE BOND	15,000.00	15,000.00
701-000-283.039	5288 GEDDES RD WATER MAIN	(298.75)	0.00
701-000-283.041	BROOKWOOD	78,079.00	(372.00)
701-000-283.044	HURON DENTAL	21,653.25	17,259.00
701-000-283.045	PLYMOUTH & NAPIER REZONING	440.00	440.00
701-000-283.046	PPW PH 1 UTILITY REPAIR BOND	341,715.00	341,715.00
701-000-283.047	PROSPECT PTE WEST PH 2	31,596.00	(10,808.25)
701-000-283.048	DTE SUBSTATION	0.00	6,715.00

GL Number	Description	PERIOD ENDED 12/31/2024	PERIOD ENDED 12/31/2025
*** Liabilities ***			
701-000-283.049	PPW PH 2 UTILITY REPAIR BOND	23,600.00	23,600.00
701-000-283.050	TIMBER CREEK	0.00	460.00
701-000-283.052	9101 CHERRY HILL LOT SPLIT	0.00	1,480.00
701-000-283.053	PROSPECT POINTE WEST PHASE 3	0.00	4,051.75
701-000-283.056	PROSPECT PT SOUTH - M/I HOMES	0.00	9,655.00
701-000-283.057	HYUNDAI FUEL FARM	0.00	649.00
701-000-283.058	TRINITY HEALTH EMERGENCY FAMILY SHELTER	0.00	2,667.50
701-000-283.059	TRINITY HEALTH ER ADDITION	0.00	3,882.00
701-000-283.060	THE MEADOWS 2 AT HAWTHORNE MILL	0.00	3,860.00
701-000-283.061	PROSPECT PT WEST PHASE 4	0.00	2,361.25
701-000-283.062	PROSPECT PT WEST PHASE 3 CONSTRUCTION	0.00	48,500.00
701-000-283.063	PPT WEST 3 - PUBLIC UTILITY REPAIR BOND	0.00	3,665.00
701-000-283.064	PROSPECT PT WEST PH 2 DEVELOPMENT BOND	0.00	92,500.00
701-000-283.065	WILLOW RUN ACRES	0.00	9,792.50
Other Liabilities		771,037.66	791,209.41
Due To Other Funds			
701-000-214.101	DUE TO GENERAL FUND	3,514.00	0.00
701-000-214.249	DUE TO BUILDING	80.00	80.00
Due To Other Funds		3,594.00	80.00
Total Liabilities		**816,534.12**	**839,437.41**
*** Fund Balance ***			
Unassigned			
701-000-390.000	FUND BALANCE - UNDESIGNATED	0.00	0.30
Unassigned		0.00	0.30
Total Fund Balance		**0.00**	**0.30**
Beginning Fund Balance		**0.00**	**0.30**
Net of Revenues VS Expenditures		**0.30**	**15,120.33**
Ending Fund Balance		**0.30**	**15,120.63**
Total Liabilities And Fund Balance		**816,534.42**	**854,558.04**

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
PREPARED BY: NANCY MASON, ACCOUNTING
PRE-AUDIT
Fund 704 PAYROLL FUND

GL Number	Description	PERIOD ENDED 12/31/2024	PERIOD ENDED 12/31/2025
*** Assets ***			
Cash			
704-000-007.000	HUNT 9485 CHECKING	66,106.82	72,902.91
Cash		66,106.82	72,902.91
Accounts Receivable			
Accounts Receivable		0.00	0.00
Other Assets			
704-000-123.085	PREPAID PAYROLL EXPENSES	327,581.08	0.00
Other Assets		327,581.08	0.00
Due From Other Funds			
704-000-085.101	DUE FROM GENERAL FUND	13,056.63	53,574.39
704-000-085.206	DUE FROM FIRE FUND	25,365.27	127,259.27
704-000-085.249	DUE FROM BUILDING FUND	2,506.26	11,184.56
704-000-085.266	DUE FROM LAW FUND	0.00	1,271.59
704-000-085.508	DUE FROM PARK FUND	2,373.92	12,661.63
704-000-085.592	DUE FROM UTIL	9,698.21	43,724.03
Due From Other Funds		53,000.29	249,675.47
Total Assets		**446,688.19**	**322,578.38**
*** Liabilities ***			
Accounts Payable			
704-000-259.003	DUE TO HCSP NON-UNION - EMPLOYEE	3,530.11	5,650.59
704-000-259.004	DUE TO HCSP FIRE UNION - EMPLOYEE	1,451.55	3,051.50
704-000-259.005	DUE TO HCSP-NON-UNION-EMPLOYER	3,024.00	1,038.48
704-000-259.006	DUE TO HCSP - UNION - EMPLOYER	2,975.00	4,050.00
704-000-262.000	DUE TO JOHN HANCOCK-EMPLOYEE	1,256.97	1,922.74
704-000-262.001	DUE TO JOHN HANCOCK-EMPLOYER	2,513.94	3,845.48
704-000-262.002	DUE TO MERS #1 FIRE MERS-EMPLOYEE	5,777.91	11,727.42
704-000-262.003	DUE TO MERS#1 FIRE -EMPLOYER	21,474.39	45,443.67
704-000-262.004	DUE TO MERS#2-EMPLOYEE	6,195.01	9,777.72
704-000-262.005	DUE TO MERS#2-EMPLOYER	20,036.96	31,222.64
Accounts Payable		68,235.84	117,730.24
Liabilities-ST			
704-000-237.000	DUE TO OTHERS	370,538.56	925.00
Liabilities-ST		370,538.56	925.00
Due To Other Funds			
704-000-214.101	DUE TO GENERAL FUND	7,913.79	203,923.14
Due To Other Funds		7,913.79	203,923.14
Total Liabilities		**446,688.19**	**322,578.38**
Beginning Fund Balance		**0.00**	**0.00**
Net of Revenues VS Expenditures		**0.00**	**0.00**
Ending Fund Balance		**0.00**	**0.00**
Total Liabilities And Fund Balance		**446,688.19**	**322,578.38**

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Dawn Gabay Operations Center
2700 S. Industrial Highway
Ann Arbor, MI 48104
Phone: 734-973-6500
Fax: 734-973-6338
Online: TheRide.org

Superior Twp Quarterly Ridership Update

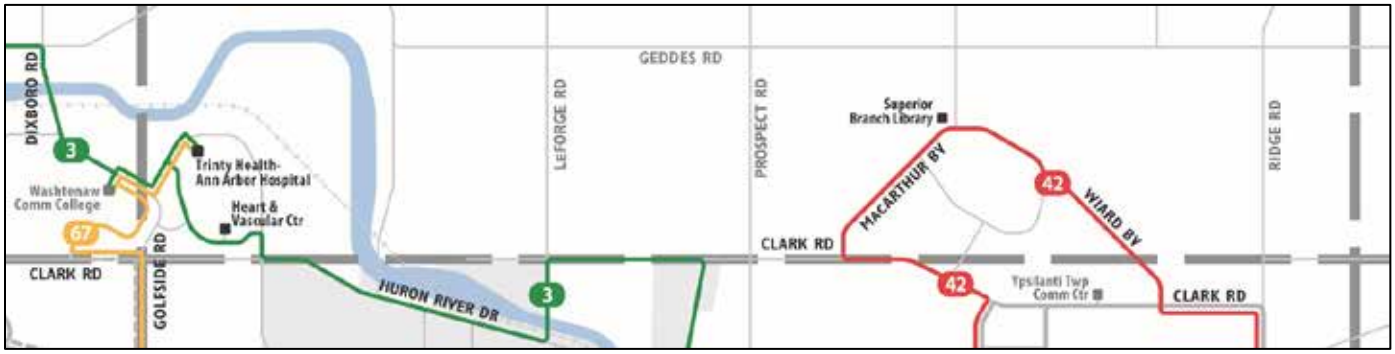
FY2026- Q1 (Oct – Dec, 2025)
update: 2/2/2026

Superior Township is served by fixed bus routes 3, 42, 67, and A-Ride paratransit service.

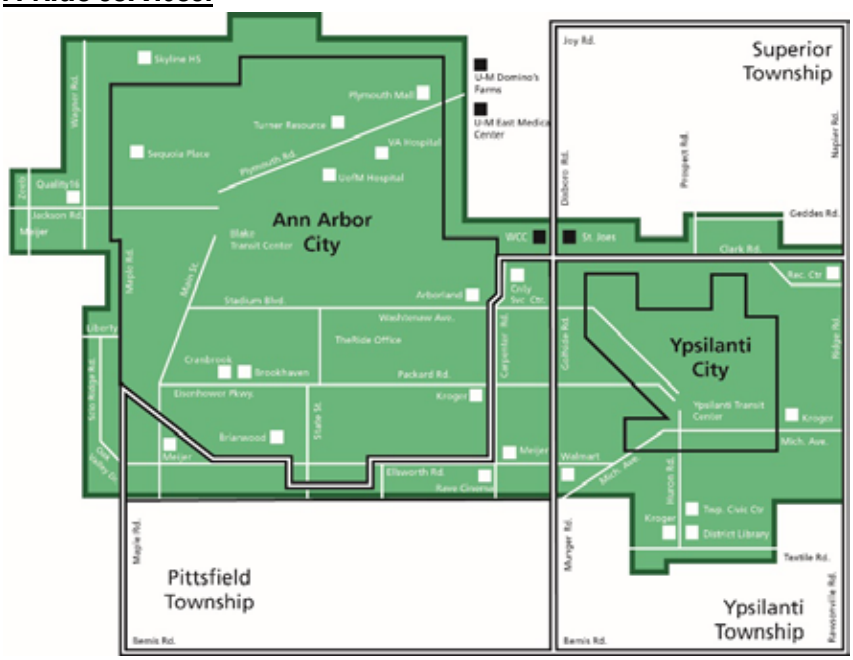
Ridership by service mode

Services	FY25- Q1	FY25- Q2	FY25- Q3	FY25- Q4	FY26- Q1	Year-to-year % Change
Systemwide	1,394,619	1,368,573	1,247,158	1,314,983	1,315,290	-5.7%
Fixed Route (Supr Twp)	8,540	7,435	7,777	8,007	8,221	-3.7%
A-Ride (systemwide)	22,598	22,941	23,578	21,227	22,562	-0.2%
A-Ride (Supr Twp)	938	884	867	853	866	-7.7%

Fixed route services:



A-Ride services:



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CHARTER TOWNSHIP OF SUPERIOR
3040 North Prospect Road Ypsilanti, MI 48198
Telephone (734) 482-6099 Fax (734) 482-3842
Please submit one completed form for each agenda item

TO: Superior Township Board of Trustees

FROM: Steve Kraft

DATE SUBMITTED: 2/4/26

BOARD MEETING DATE: 2/17/26

ITEM TITLE: A RESOLUTION RENAMING THE ROADS AND BLIGHT COMMITTEE AS THE BEAUTIFICATION COMMITTEE AND APPOINTING A COMMITTEE LEAD

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.

This resolution renames the Roads and Blight Committee as the Beautification Committee. It also appoints Trustee Sarah Devereaux as Committee Lead and directs updates to Township records to reflect the change.

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

Adoption of Resolution

BACKGROUND/JUSTIFICATION:
Provide relevant history, previous board actions, community input, or project developments.

The resolution aims to better align its mission with Township goals related to community appearance and quality of place.

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.

Supervisor's Office

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.

Resolution attached.

CONTACT PERSON FOR QUESTIONS:

Name: Steve Kraft

Title: Deputy Supervisor

Phone: 734-896-3532 ext.

Email: steve.kraft@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 RENAMING THE ROADS AND BLIGHT COMMITTEE AS THE BEAUTIFICATION COMMITTEE AND APPOINTING A COMMITTEE LEAD

RESOLUTION NUMBER: 2026-03

DATE: FEBRUARY 17, 2026

WHEREAS, the Superior Charter Township Board of Trustees establishes committees from time to time to support Township priorities and advance the health, safety, and welfare of the community; and

WHEREAS, the Township Board desires to update the structure and focus of certain committees to better align with current Township goals related to community appearance, public spaces, and overall quality of place; and

WHEREAS, renaming the Roads and Blight Committee as the Beautification Committee reflects an emphasis on proactive, collaborative, and community-focused enhancement efforts throughout the Township; and

WHEREAS, the Beautification Committee is intended to consider matters including, but not limited to, roadway appearance, landscaping, public rights-of-way, property maintenance concerns, and other initiatives that contribute to a well-maintained community; and

WHEREAS, Trustee Sarah Devereaux has expressed a willingness to serve in a leadership role and to assist in advancing Township beautification initiatives in coordination with Township staff and the Board of Trustees.

NOW, THEREFORE, BE IT RESOLVED, that the Superior Charter Township Board of Trustees hereby renames the Roads and Blight Committee as the Beautification Committee, effective immediately upon adoption of this resolution; and

BE IT FURTHER RESOLVED, that the Beautification Committee shall operate in accordance with direction provided by the Township Board and shall make recommendations related to community appearance and beautification as requested; and

BE IT FURTHER RESOLVED, that Trustee Sarah Devereaux is hereby appointed as Lead of the Beautification Committee, responsible for convening meetings, coordinating with Township staff, and reporting committee recommendations and activities to the Board of Trustees; and

BE IT FURTHER RESOLVED, that the Township Clerk is directed to update all official Township records, committee listings, and references to reflect the committee name change and leadership designation.

CHARTER TOWNSHIP OF SUPERIOR
3040 North Prospect Road Ypsilanti, MI 48198
Telephone (734) 482-6099 Fax (734) 482-3842
Please submit one completed form for each agenda item

TO: Superior Township Board of Trustees

FROM: Michelle Marin, AICP

DATE SUBMITTED: 2/5/26

BOARD MEETING DATE: 2/17/26

ITEM TITLE: Geddes and Prospect right-of-way dedication

TYPE OF AGENDA ITEM (SELECT ONE):

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

DESCRIPTION OF ITEM/RESOLUTION:
Provide a clear/concise summary of the item being presented.

Resolution to approve the dedication of the ROW Dedication Area to the Board of County Road Commissioners of the County of Washtenaw for roadway purposes, as set forth in the attached Quit Claim Deed and its Exhibits.

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

Approval of right-of-way dedication.

BACKGROUND/JUSTIFICATION:
Provide relevant history, previous board actions, community input, or project developments.

The Meadows at Hawthorne Mill development agreement, approved by the BOT in August 2025, was conditioned upon finalizing this right-of-way dedication.

IMPACT ON TOWNSHIP BUDGET (if applicable):

TOWNSHIP DEPARTMENTS OR OUTSIDE AGENCIES INVOLVED:
List any departments or external entities responsible for or impacted by this item.

Planning & Zoning Department, Carlisle Wortman Associates, OHM Advisors, Washtenaw County Road Commission,

DEADLINES OR URGENCY (if applicable):
Include any timelines, deadlines or reasons for urgency.

SUPPORTING DOCUMENTS ATTACHED:
Include number of attachments and a brief title of each file.

3 attachments: Resolution, Exhibit B (Land survey and legal description of property), Quit Claim Deed

CONTACT PERSON FOR QUESTIONS:

Name: Michelle Marin

Title: Planning & Zoning Administrator

Phone: 909-762-6736

Email: planning@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

SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN

RESOLUTION FOR APPROVAL OF RIGHT-OF-WAY DEDICATION BY QUIT CLAIM DEED TO THE BOARD OF COUNTY ROAD COMMISSIONERS OF WASHTENAW COUNTY (GEDDES ROAD & PROSPECT ROAD)

RESOLUTION NUMBER: 2026-04

DATE: FEBRUARY 17, 2026

WHEREAS, Superior Charter Township is the owner of certain real property located in the Township, being Tax Parcel No. J-10-28-400-010, consisting of approximately 8.15 acres, as more particularly described in Exhibit A to the Quit Claim Deed, and

WHEREAS, Superior Charter Township desires to dedicate a portion of said property for public roadway purposes to the Board of County Road Commissioners of the County of Washtenaw (the "County Road Commission"), a Public Body Corporate, and

WHEREAS, the proposed dedication area consists of right-of-way along Geddes Road and Prospect Road, as depicted and described in the attached Exhibit B (the "ROW Dedication Area", and

WHEREAS, Exhibit B includes the sketch and legal description of the right-of-way dedication, including the following approximate areas:

- Geddes Road dedication: total 0.569 acres (24,786 sq. ft.), including 0.313 acres existing ROW and 0.256 acres proposed additional ROW; and
- Prospect Road dedication: total 0.809 acres (35,227 sq. ft.), including 0.445 acres existing ROW and 0.364 acres proposed additional ROW, and

WHEREAS, The Quit Claim Deed provides that the conveyance includes a release of claims arising from or incidental to widening, draining, and improving the road, including removal of trees, shrubs, vegetation, gravel, soil, and other materials as determined necessary by the County Road Commission, and

WHEREAS, The Quit Claim Deed further provides that the ROW Dedication Area is subject to easements, restrictions, and other matters of record, existing utilities, rights of the public and governmental units, zoning ordinances, and real estate tax liens not yet due and payable, and

WHEREAS, The Quit Claim Deed is stated to be exempt from State and Local transfer taxes pursuant to MCL 207.505(a) and MCL 207.526(a), an

WHEREAS, The Township Board of Trustees finds that approval of the right-of-way dedication is in the best interests of the Township and the public.

NOW, THEREFORE BE IT RESOLVED: The Superior Charter Township Board of Trustees hereby approves the dedication of the ROW Dedication Area to the Board of County Road Commissioners of the County of Washtenaw for roadway purposes, as set forth in the Quit Claim Deed and its Exhibits, and

BE IT FURTHER RESOVED: The Township Supervisor and Township Clerk (and/or such other authorized Township officials) are hereby authorized and directed to execute the Quit Claim Deed substantially in the form presented to the Board, including all exhibits, and to take such further actions as may be necessary to complete the conveyance, and

BE IT FURTHER RESOVED: Township officials are further authorized to cooperate with the County Road Commission in the recording of the deed and completion of any documentation necessary to effectuate the right-of-way dedication.

QUIT CLAIM DEED
(Geddes Road & Prospect Road Right of Way)

KNOW ALL BY THESE PRESENTS, that The Charter Township of Superior, a Michigan municipal corporation, whose address is 3040 North Prospect, Superior Township, Michigan 48198, the owner of certain property described in Exhibit "A" attached hereto and incorporated herein ("Property"), quit claims to the Board of County Road Commissioners of the County of Washtenaw, a Public Body Corporate, whose address is 555 N. Zeeb Road, Ann Arbor, Michigan 48103, an easement for roadway purposes over the following property:

SEE EXHIBIT "B" ATTACHED HERETO AND INCORPORATED HEREIN ("ROW Dedication Area").

This conveyance includes a release of any and all claims arising from or incidental to the widening, draining, and improving of the road and the location thereof, including the removal of such trees, shrubs vegetation, gravel, soil and other materials as the Washtenaw County Road Commission determines to be necessary in the construction and maintenance of said road. The ROW Dedication Area is subject to easements, restrictions, and other matters of record, existing utilities, rights of the public and of any governmental unit in any part thereof taken, used or deeded for street, road, highway or drainage purposes, if any, zoning ordinances, and the lien of real estate taxes not yet due and payable.

For and in consideration of One AND 00/100 ($1.00) Dollars.

This Quit Claim Deed is exempt from State and Local transfer taxes pursuant to MCL 207.505(a) and MCL 207.526(a).

Dated this ____ day of _____, 2026

GRANTOR:

THE CHARTER TOWNSHIP OF SUPERIOR,
a Michigan municipal corporation

By: _____
Name: _____
Title: _____

STATE OF MICHIGAN)
) SS
COUNTY OF _____)

On this __ day of _____, 2026, before me, personally appeared _____, the _____ of The Charter Township of Superior, a Michigan municipal corporation, to me known to be the person described in and who executed the foregoing instrument and acknowledged that they executed the same as his free act and deed.

_____
_____, Notary Public
_____ County, MI
My commission expires _____
Acting in _____

Drafted by:
Alexandra E. Dieck
Bodman PLC
201 S. Division, Suite 400
Ann Arbor, MI 48104

Return To:
Project Development
Washtenaw County Road Commission
555 N. Zeeb Rd., Ann Arbor, MI 48103

State Transfer Tax: $0.00
County Transfer Tax: $0.00
Tax Parcel ID No.: Exhibit A

4924-8833-4986_2

EXHIBIT A

Legal Description of Property

Land in the Township of Superior, County of Washtenaw, Michigan, described as follows:

BEGINNING AT THE SOUTHEAST CORNER OF SECTION 28, T.2S., R.7E., SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN; THENCE S87°03'20"W 412.70 FEET ALONG THE SOUTH LINE OF SAID SECTION 28 AND THE CENTERLINE OF GEDDES ROAD (66 FEET WIDE); THENCE N02°56'20"W 222.00 FEET; THENCE S87°03'20"W 210.00 FEET; THENCE N02°56'20"W 204.70 FEET; THENCE S87°03'20"W 211.00 FEET; THENCE N02°56'20"W 160.33 FEET; THENCE N87°03'20"E 841.58 FEET; THENCE S02°10'00"E 587.11 FEET ALONG THE EAST LINE OF SAID SECTION 28 AND THE CENTERLINE OF PROSPECT ROAD (66 FEET WIDE) TO THE POINT OF BEGINNING, BEING PART OF THE SOUTHEAST 1/4 OF SAID SECTION 28, CONTAINING 8.15 ACRES OF LAND, MORE OR LESS, BEING SUBJECT TO THE RIGHTS OF THE PUBLIC OVER THE EAST 33 FEET AND THE SOUTH 33 FEET THEREOF, AS OCCUPIED BY SAID PROSPECT ROAD AND SAID GEDDES ROAD, AND BEING SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY.

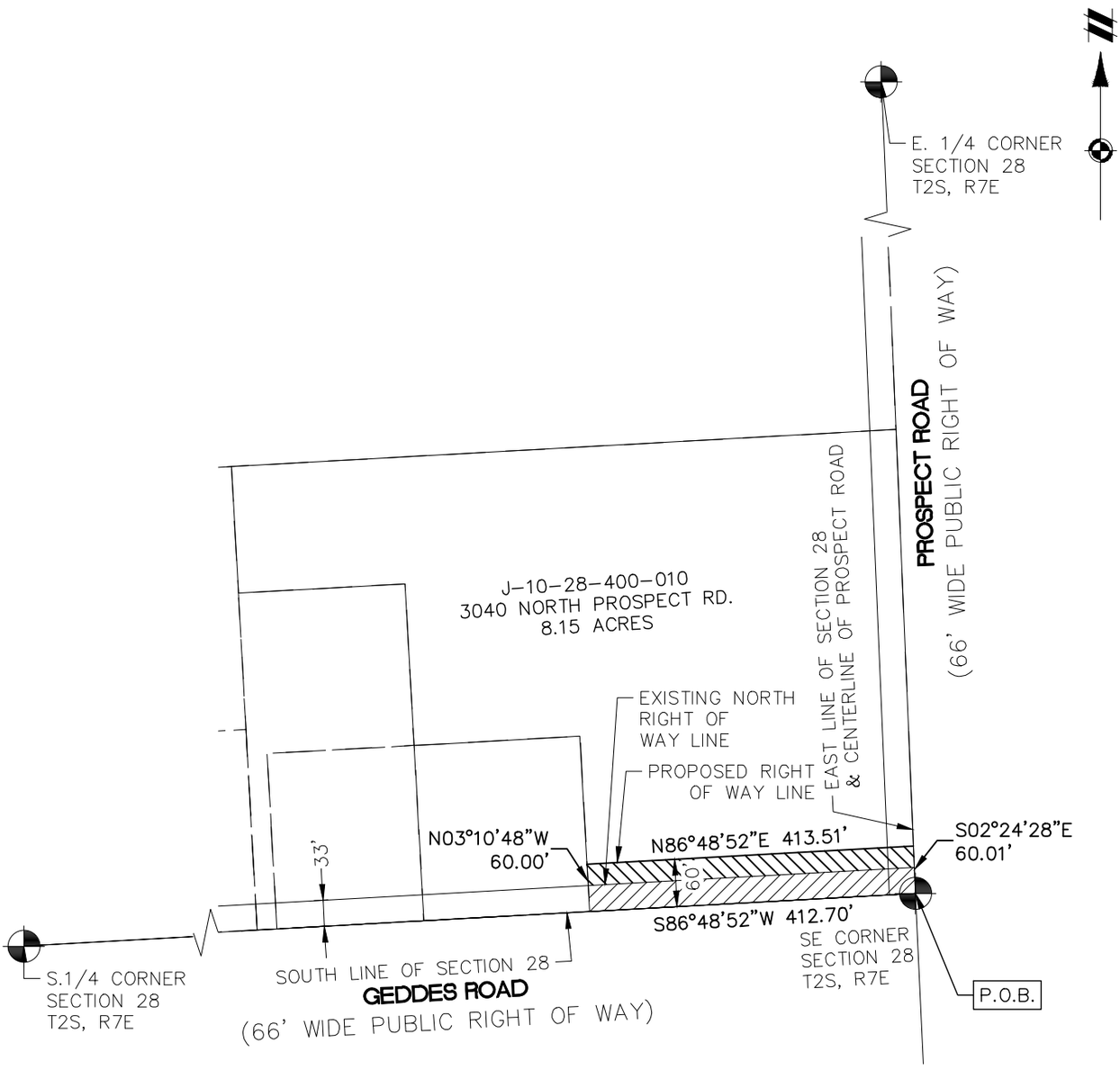
Parcel Identification number: J-10-28-400-010

Commonly known as: Section 28 Town 2 South, Range 7 East, Superior Township, Washtenaw County, Michigan

EXHIBIT B
ROW Dedication Area

(see attached)

EXHIBIT B



LEGEND

- SECTION CORNER
- P.O.B. PLACE OF BEGINNING
- (R) RECORD
- (M) MEASURED
- EXISTING RIGHT OF WAY TO SECTION LINE (0.313 ACRES, 13,626 SQ. FT.)
- PROPOSED RIGHT OF WAY ACQUISITION (0.256 ACRES, 11,160 SQ. FT.)
- TOTAL RIGHT OF WAY (0.569 ACRES, 24,786 SQ. FT.)

TAX PARCEL NUMBER: J-10-28-400-010
MEASURED BEARINGS ARE BASED ON MICHIGAN STATE PLANE COORDINATES (NAD83), SOUTH ZONE, GROUND DISTANCES, INTERNATIONAL FEET. MEASURED BEARINGS DIFFER FROM RECORD TITLE BEARINGS.
THIS IS NOT A PA-132 SURVEY.

CLIENT
EYDE COMPANY

SKETCH & DESCRIPTION OF
A RIGHT OF WAY DEDICATION
(PROSPECT ROAD)
LOCATED IN

SECTION 28 TOWN 2 SOUTH, RANGE 7 EAST
SUPERIOR TOWNSHIP
WASHTENAW COUNTY, MICHIGAN

SCALE:
1 INCH = 200 FEET
0 100 200

JOB: 19004443	CAD EX-01
DR. MB	CH. SW
BOOK NA	PG. NA
SHEET 2 OF 3	DATE: 12/11/2024
FILE CODE: 19004443EX-01 ROW	

ATWELL
866.850.4200 www.atwell-group.com
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
248.447.2000

EXHIBIT B (Cont.)

DESCRIPTION OF A 8.15 ACRE PARCEL OF LAND (TAX PARCEL J-10-28-400-010) IN THE SOUTHEAST 1/4 OF SECTION 28, TOWN 2 SOUTH, RANGE 7 EAST, SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN PER WARRANTY DEED LIBER 4776, PAGE 685, WASHTENAW COUNTY RECORDS:

BEGINNING AT THE SOUTHEAST CORNER OF SECTION 28, T.2S., R.7E., SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN; THENCE S87°03'20"W 412.70 FEET ALONG THE SOUTH LINE OF SAID SECTION 28 AND THE CENTERLINE OF GEDDES ROAD (66 FEET WIDE); THENCE N02°56'20"W 222.00 FEET; THENCE S87°03'20"W 210.00 FEET; THENCE N02°56'20"W 204.70 FEET; THENCE S87°03'20"W 211.00 FEET; THENCE N02°56'20"W 160.33 FEET; THENCE N87°03'20"E 841.58 FEET; THENCE S02°10'00"E 587.11 FEET ALONG THE EAST LINE OF SAID SECTION 28 AND THE CENTERLINE OF PROSPECT ROAD (66 FEET WIDE) TO THE POINT OF BEGINNING, BEING PART OF THE SOUTHEAST 1/4 OF SAID SECTION 28, CONTAINING 8.15 ACRES OF LAND, MORE OR LESS, BEING SUBJECT TO THE RIGHTS OF THE PUBLIC OVER THE EAST 33 FEET AND THE SOUTH 33 FEET THEREOF, AS OCCUPIED BY SAID PROSPECT ROAD AND SAID GEDDES ROAD, AND BEING SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY.

DESCRIPTION OF A 60 FOOT WIDE RIGHT OF WAY DEDICATION (GEDDES ROAD) LOCATED IN THE SOUTHEAST 1/4 OF SECTION 28, TOWN 2 SOUTH, RANGE 7 EAST SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN:

BEGINNING AT THE SOUTHEAST CORNER OF SECTION 28 TOWN 2 SOUTH RANGE 7 EAST SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN; THENCE S86°48'52"W 412.70 FEET ALONG THE SOUTH LINE OF SAID SECTION 28, LYING IN GEDDES ROAD (66 FEET WIDE); THENCE N03°10'48"W 60.00 FEET; THENCE N86°48'52"E 413.51 FEET; THENCE S02°24'28"E 60.01 FEET ALONG THE EAST LINE OF SECTION 28 LYING IN PROSPECT ROAD (66 FEET WIDE) TO THE PLACE OF BEGINNING, BEING PART OF THE SOUTHEAST 1/4 OF SAID SECTION 28, CONTAINING 0.569 ACRES (24,786 SQUARE FEET) OF LAND, MORE OR LESS, SAID AREA BEING 0.313 ACRES (13,626 SQUARE FEET) OF EXISTING RIGHT OF WAY AND 0.256 ACRES (11,160 SQUARE FEET) OF PROPOSED ADDITIONAL RIGHT OF WAY, ALSO BEING SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY.

TAX PARCEL NUMBER: J-10-28-400-010
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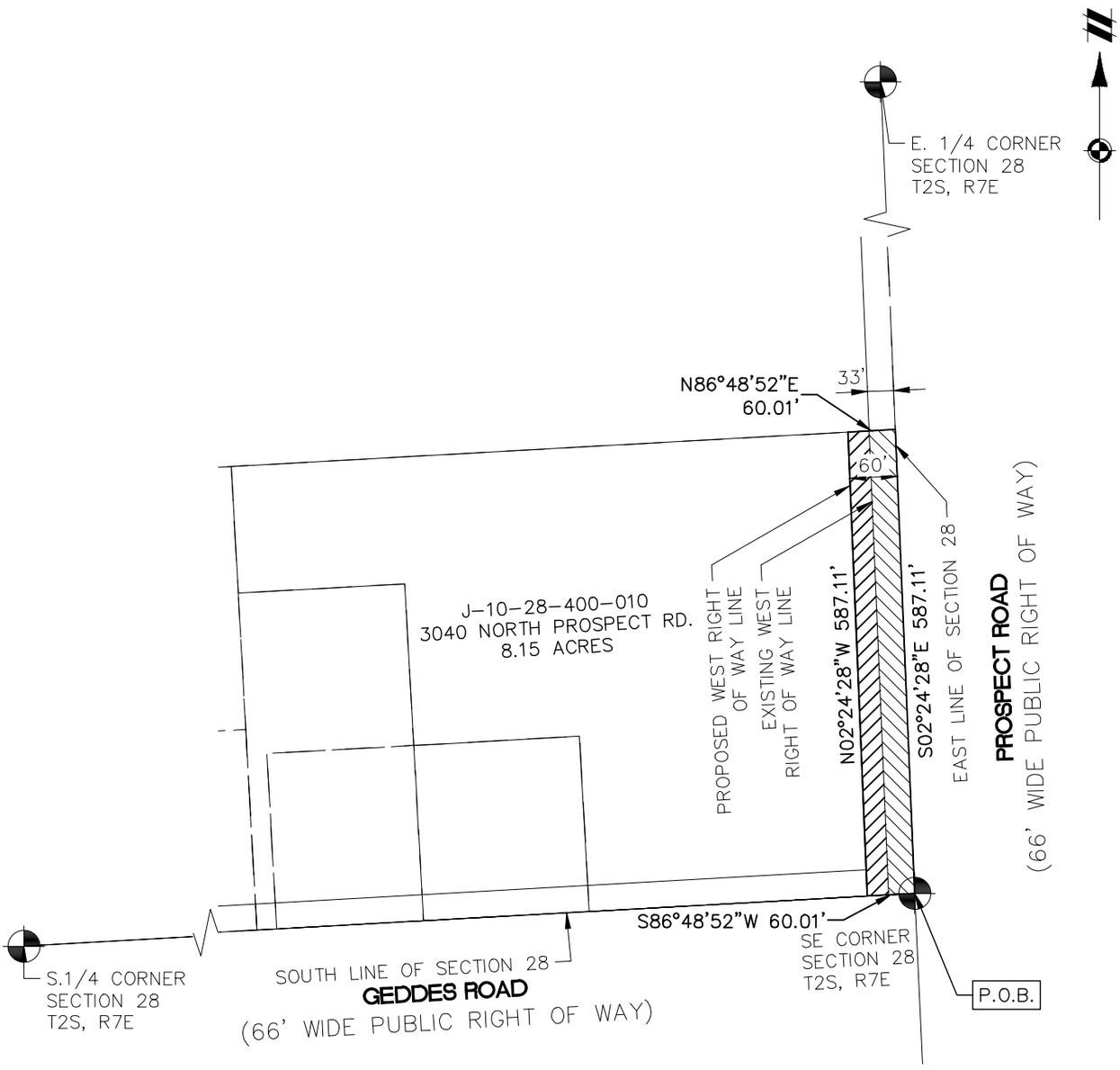
THIS IS NOT A PA-132 SURVEY.

CLIENT EYDE COMPANY	JOB: 19004443	CAD EX-01
SKETCH & DESCRIPTION OF A RIGHT OF WAY DEDICATION (PROSPECT ROAD) LOCATED IN	DR. MB	CH. SW
	BOOK NA	PG. NA
	SHEET 3 OF 3	DATE: 12/11/2024
	FILE CODE: 19004443EX-01 ROW	
SECTION 28 TOWN 2 SOUTH, RANGE 7 EAST SUPERIOR TOWNSHIP WASHTENAW COUNTY, MICHIGAN	ATWELL 866.850.4200 www.atwell-group.com TWO TOWNE SQUARE, SUITE 700 SOUTHFIELD, MI 48076 248.447.2000	

EXHIBIT B (Cont.)



LEGEND

- SECTION CORNER
- P.O.B. PLACE OF BEGINNING
- (R) RECORD
- (M) MEASURED
- EXISTING RIGHT OF WAY TO SECTION LINE (0.445 ACRES, 19,375 SQ. FT.)
- PROPOSED RIGHT OF WAY ACQUISITION (0.364 ACRES, 15,852 SQ. FT.)
- TOTAL RIGHT OF WAY (0.809 ACRES, 35,227 SQ. FT.)

TAX PARCEL NUMBER: J-10-28-400-010
MEASURED BEARINGS ARE BASED ON MICHIGAN STATE PLANE COORDINATES (NAD83), SOUTH ZONE, GROUND DISTANCES, INTERNATIONAL FEET. MEASURED BEARINGS DIFFER FROM RECORD TITLE BEARINGS.
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CLIENT
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(PROSPECT ROAD)
LOCATED IN

SECTION 28 TOWN 2 SOUTH, RANGE 7 EAST
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WASHTENAW COUNTY, MICHIGAN

SCALE:
1 INCH = 200 FEET
0 100 200

JOB: 19004443	CAD EX-02
DR. MB	CH. SW
BOOK NA	PG. NA
SHEET 2 OF 3	DATE: 12/12/2024
FILE CODE: 19004443EX-01 ROW	

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866.850.4200 www.atwell-group.com
TWO TOWNE SQUARE, SUITE 700
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248.447.2000

EXHIBIT B (Cont.)

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SKETCH & DESCRIPTION OF A RIGHT OF WAY DEDICATION (PROSPECT ROAD) LOCATED IN	DR. MB	CH. SW
	BOOK NA	PG. NA
	SHEET 3 OF 3	DATE: 12/12/2024
	FILE CODE: 19004443EX-01 ROW	
SECTION 28 TOWN 2 SOUTH, RANGE 7 EAST SUPERIOR TOWNSHIP WASHTENAW COUNTY, MICHIGAN	ATWELL 866.850.4200 www.atwell-group.com TWO TOWNE SQUARE, SUITE 700 SOUTHFIELD, MI 48076 248.447.2000	

Outlook

Fw: Pulte-Hawthorne-ROW Costs and Dedication Documents

From Michelle Marin <planning@superior-twp.org>
Date Thu 2/5/2026 11:14 AM
To Angela Robinson <arobinson@superior-twp.org>
Cc Kristina Rankin <krankin@superior-twp.org>; Sarah Izzo <sizzo@superior-twp.org>

2 attachments (892 KB)
Pulte-Hawthorne-ROW Costs; Feb 2026 BOT Agenda Item Geddes Prospect Dedication.pdf;

Hi Angela,

I know the deadline for BOT meeting agenda item submissions was yesterday, but I was just looped into this conversation today. I guess Pulte has been trying to get on the agenda since a few weeks ago but didn't think to include me on correspondence until now. Let me know if this late submission is possible.

Thank you!
Michelle

Michelle Marin, AICP
Planning & Zoning Administrator, Superior Township

734 482 6099 x119 | www.superiortownship.org

3040 North Prospect Superior Township, MI 48198

From: Dieck, Alexandra <ADieck@BODMANLAW.COM>
Sent: Thursday, February 5, 2026 10:26 AM
To: Michelle Marin <planning@superior-twp.org>; Jared Kime <jkime@atwell.com>; Ben Carlisle <bcarlisle@cwaplan.com>; Fred Lucas, Esq. <lucas@lucaslawpc.com>
Cc: Joe Skore <joe.skore@pultegroup.com>; Matt Bush <mbush@atwell.com>
Subject: RE: Pulte-Hawthorne-ROW Costs and Dedication Documents

This message was sent securely using Zix®

Fred and Michelle,

Thank you. Fred-I will follow up with a telephone call, but we would really like to be on the agenda for February. Pulte has been pushing for weeks/months to finalize this item:

1. Pulte offered and provided justification for the ROW costs on December 15, 2025. See attached.
2. Pulte agreed to increase the price of the ROW upon request from the Township on December 17, 2025.
3. Since December, Pulte has consistently requested and kept in correspondence with the Township regarding any additional items that the Township needs to finalize.
4. When Pulte was not notified of any finalization, Pulte proactively put together a ROW dedication document and exhibit (at their cost) to help facilitate movement.
5. Pulte submitted the ROW dedication documentation on January 23 to try and wrap up this process.

In short, Pulte has attempted to work with the Township and get on an agenda for approval since December. In our view, as soon as the price of the ROW was reviewed in December, this should have been ready to be on an agenda.

This is a one-page easement document in the County's standard format. If there is a way to be placed on the agenda, we would appreciate it.

Thanks,

Alex

Alexandra E. Dieck
734-930-2484
ADieck@BODMANLAW.COM

bodman
ATTORNEYS & COUNSELORS

From: Michelle Marin <planning@superior-twp.org>
Sent: Thursday, February 5, 2026 10:13 AM

To: Jared Kime <jkime@atwell.com>; Dieck, Alexandra <ADieck@BODMANLAW.COM>; Ben Carlisle <bcarlisle@cwaplan.com>; Fred Lucas, Esq. <lucas@lucaslawpc.com>
Cc: Joe Skore <joe.skore@pultegroup.com>; Matt Bush <mbush@atwell.com>
Subject: Re: Pulte-Hawthorne-ROW Costs and Dedication Documents

CAUTION: External Sender.

Hi Jared,

Thank you for looping me into this conversation. This will have to wait until the March Board of Trustees meeting, as the deadline for agenda item submissions for the February meeting has passed. Let me know if you have any questions.

Michelle Marin, AICP
Planning & Zoning Administrator, Superior Township

734 482 6099 x119 | www.superiortownship.org

3040 North Prospect Superior Township, MI 48198

From: Jared Kime <jkime@atwell.com>
Sent: Thursday, February 5, 2026 9:23 AM
To: Dieck, Alexandra <ADieck@BODMANLAW.COM>; Ben Carlisle <bcarlisle@cwaplan.com>; Fred Lucas, Esq. <lucas@lucaslawpc.com>; Michelle Marin <planning@superior-twp.org>
Cc: Joe Skore <joe.skore@pultegroup.com>; Matt Bush <mbush@atwell.com>
Subject: RE: Pulte-Hawthorne-ROW Costs and Dedication Documents

Good morning,

We would like to confirm placement on the Feb 17th BOT agenda regarding the ROW dedication at the intersection of Geddes Rd and Prospect Rd in order facilitate the commencement of construction this spring. Please confirm or let us know otherwise if there is anything else needed in order to schedule this agenda item. Thank you.

Jared Kime, PE
Project Manager
ATWELL, LLC
248.447.2000 Office
734.223.0790 Mobile

From: Dieck, Alexandra <ADieck@BODMANLAW.COM>
Sent: Friday, January 23, 2026 2:03 PM
To: Benjamin Carlisle <bcarlisle@cwaplan.com>; Fred Lucas, Esq. <lucas@lucaslawpc.com>
Cc: Jared Kime <jkime@atwell.com>; Joe Skore <joe.skore@pultegroup.com>
Subject: Pulte-Hawthorne-ROW Costs and Dedication Documents

This message was sent securely using Zix®

Ben and Fred,

Please see attached proposed draft form of a quit claim deed for the ROW interest to the County. I am also attaching the legal descriptions/exhibits to the document which show the ROW area. I was reviewing the Development agreement and it looks like the Board must approve the dedication documents.

Are you able to get Pulte on the next available meeting for approval of this document? I am thinking this is everything, but please let me know if you need anything else.

Thanks,

Alex

Alexandra E. Dieck
734-930-2484
ADieck@BODMANLAW.COM

bodman
ATTORNEYS & COUNSELORS

From: Benjamin Carlisle <bcarlisle@cwaplan.com>
Sent: Friday, January 16, 2026 12:44 PM
To: Dieck, Alexandra <ADieck@BODMANLAW.COM>; Fred Lucas, Esq. <lucas@lucaslawpc.com>
Subject: RE: Pulte-Hawthorne-ROW Costs

CAUTION: External Sender.

Alex,

As long as Fred is fine with it, I don't need anything on my end.

Ben

Carlisle | Wortman ASSOCIATES, INC.

Benjamin R. Carlisle
President, AICP, LEED-AP
Phone: 734-662-2200
117 N. 1st Street, Suite 70, Ann Arbor, MI 48104

From: Dieck, Alexandra <ADieck@BODMANLAW.COM>
Sent: Friday, January 16, 2026 12:17 PM
To: Fred Lucas, Esq. <lucas@lucaslawpc.com>
Cc: Benjamin Carlisle <bcarlisle@cwaplan.com>
Subject: RE: Pulte-Hawthorne-ROW Costs

This message was sent securely using Zix®

Fred and Ben-

Just following up. Do you need anything more from Bodman/Pulte?

Alex

Alexandra E. Dieck
734-930-2484
ADieck@BODMANLAW.COM

bodman
ATTORNEYS & COUNSELORS

From: Dieck, Alexandra
Sent: Wednesday, January 7, 2026 9:27 AM
To: Fred Lucas, Esq. <lucas@lucaslawpc.com>
Cc: Benjamin Carlisle <bcarlisle@cwaplan.com>
Subject: RE: Pulte-Hawthorne-ROW Costs

Fred-

Anything I need to do here? Would you like us to create the dedication form or will the Township provide?

Thanks,

Alex

Alexandra E. Dieck
734-930-2484
ADieck@BODMANLAW.COM

bodman
ATTORNEYS & COUNSELORS

From: Dieck, Alexandra
Sent: Wednesday, December 17, 2025 3:14 PM
To: 'Fred Lucas, Esq.' <lucas@lucaslawpc.com>
Cc: 'Benjamin Carlisle' <bcarlisle@cwaplan.com>
Subject: RE: Pulte-Hawthorne-ROW Costs

Fred,

Per our call, Pulte will increase the amount of payment for the ROW to $7,500.

Thanks,

Alex

Alexandra E. Dieck
734-930-2484
ADieck@BODMANLAW.COM

bodman

ATTORNEYS & COUNSELORS

From: Dieck, Alexandra
Sent: Monday, December 15, 2025 11:23 AM
To: Fred Lucas, Esq. <lucas@lucaslawpc.com>
Cc: Benjamin Carlisle <bcarlisle@cwaplan.com>
Subject: Pulte-Hawthorne-ROW Costs

Fred and Ben-

Hope you both are well and work is not too crazy for year end. I am following up with regard to the obligation in the development agreement for Hawthorne that Pulte pay the Township in relation to certain dedication rights (Sec. 2.13, attached here). Specifically, the Township agreed to dedicate certain rights of way at the intersection of Geddes and Prospect roads for road improvements Pulte will be making. The Township Supervisor and Pulte are to determine the value of those rights and Pulte is to pay that amount under the agreement.

Since finalizing the agreement, Pulte was able to have its engineering team put together the exact dimensions of the ROW being requested from the Township. Please note that there is already an existing ROW in the area, but to perform the work proposed by the County, Pulte just needs a small extension of the existing ROW. Specifically, it looks like the additional ROW area is approximately **24,495 SF (0.56 Acres).**

At this time, Pulte is suggesting that it pay the Township $5,000 for the value of the ROW. In presenting that number, Pulte considered the following:

1. Typical costs for farmland (since the Twp does not permit development north of Geddes Rd) as indicated by an avg price per acre in Michigan of $5900 (based on data from the USDA). Average Farmland Prices in Michigan (MI) | AcreTrader.
2. The property needed for the ROW does not impact the developable area of the adjacent property (should the Twp decide to construct a new fire station or other improvement on it). Related to any such future development on this parcel, the Road Commission would require this same frontage ROW dedication, which the Township would not otherwise be compensated for.
3. The substantial benefit to the Township in the form of the road improvements being undertaken by Pulte (at Pulte's sole costs and expense) in relation to this project and the specific ROW area.
4. The substantial benefit to the Township in relation to development of the project.

In light of those factors, Pulte believes that the payment being offered for the limited ROW area is appropriate and justified (and that the offer may be more than the value of the ROW area).

Please let me know if you have any thoughts. If acceptable to the Township, we can work on finalizes the dedication forms.

Thank you both!

Alex

Alexandra E. Dieck
201 South Division Street | Suite 400 | Ann Arbor MI 48104
o: 734-930-2484 | ADieck@BODMANLAW.COM

| Bio | vCard | binclusive

bodman ATTORNEYS & COUNSELORS OFFICIAL PARTNER OF THE DETROIT LIONS

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Outlook

Pulte-Hawthorne-ROW Costs

From Dieck, Alexandra <ADieck@BODMANLAW.COM>
To Fred Lucas, Esq. <lucas@lucaslawpc.com>
Cc Ben Carlisle <bcarlisle@cwaplan.com>

1 attachment (55 KB)
Pulte-the Meadows at Hawthorne- Development Agreement (Township Revisions).docx;

Fred and Ben-

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Since finalizing the agreement, Pulte was able to have its engineering team put together the exact dimensions of the ROW being requested from the Township. Please note that there is already an existing ROW in the area, but to perform the work proposed by the County, Pulte just needs a small extension of the existing ROW. Specifically, it looks like the additional ROW area is approximately **24,495 SF (0.56 Acres).**

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2. The property needed for the ROW does not impact the developable area of the adjacent property (should the Twp decide to construct a new fire station or other improvement on it). Related to any such future development on this parcel, the Road Commission would require this same frontage ROW dedication, which the Township would not otherwise be compensated for.
3. The substantial benefit to the Township in the form of the road improvements being undertaken by Pulte (at Pulte's sole costs and expense) in relation to this project and the specific ROW area.
4. The substantial benefit to the Township in relation to development of the project.

In light of those factors, Pulte believes that the payment being offered for the limited ROW area is appropriate and justified (and that the offer may be more than the value of the ROW area).

Please let me know if you have any thoughts. If acceptable to the Township, we can work on finalizes the dedication forms.

Thank you both!

Alex

Alexandra E. Dieck
201 South Division Street | Suite 400 | Ann Arbor MI 48104
o: 734-930-2484 | ADieck@BODMANLAW.COM

| Bio | vCard | *binclusive*

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CHARTER TOWNSHIP OF SUPERIOR
DEVELOPMENT AGREEMENT

The Meadows at Hawthorne Mill – Phase 1

THIS DEVELOPMENT AGREEMENT (the "**Agreement**") is made this _____ day of _____, 2025, by and between Pulte Homes of Michigan LLC, a Michigan limited liability company, whose address is 2800 Livernois Road, Building D, Suite 320, Troy, Michigan 48083 (the "**Developer**"), and the Charter Township of Superior, a Michigan municipal corporation, whose address is 3040 N. Prospect Road, Ypsilanti, Michigan 48198 (the "**Township**").

RECITALS:

A. WHEREAS, the Developer desires to develop the first phase ("**Phase One**") of a five -phase residential condominium project (the "**Development**") in accordance with the Final Site Plan (defined below), an overall parcel of a size totaling approximately 71.57 acres located south of Geddes Road and adjacent to the Prospect Pointe West Subdivision in the northwest quarter of Section 33, as further described in the attached **Exhibit A**; and

B. WHEREAS, the Developer is developing the Development pursuant to the Superior Township Zoning Ordinance No. 174, as amended, and other applicable law; and

C. WHEREAS, the Developer desires to build all necessary on-site infrastructure for the Phase One of the Development, including but not limited to: water mains, sanitary sewers, non-motorized trails, open space, storm water management system, sidewalks and private roads, and similar amenities in Phase One of the Development as described in the Final Site Plan (**the "Site Improvements**"); and

D. WHEREAS, the Developer desires to install grading and soil erosion and sedimentation control improvements to facilitate the drainage of storm water from the Development in such a manner as is not expected to result in damage to any adjacent property outside of the Development or any site, building, or residential unit within the Development from an increase in the flow of storm water or decrease in water quality of storm water from the Development, as more fully set forth in the final engineering plans approved by the Township ("**Engineering Plans**"); and

E. WHEREAS, all agreements, approvals, and conditions agreed to by the Developer and the Township remain in effect for the Development, including, but not limited to, conditions of all approvals by the Township regarding zoning and site plan approval for the Development and

permits that may have been issued by appropriate governmental review agencies for the Development; and

F. WHEREAS, on November 15, 2023 (and then such approval being extended on January 22, 2025), the Township approved, by action of the Superior Township Planning Commission, the Final Site Plan-Phase 1 dated _____, with a Rev. Date of _____ for the STPC #21-01, The Meadows at Hawthorne Mill Phase 1, with conditions ("**Final Site Plan**"), and all conditions of the Final Site Plan have been satisfactorily met; and

H. WHEREAS, the approved Final Site Plan for the Development is consistent with the purposes and objectives of the Township's Zoning Ordinance pertaining to the use and development of the Development; and

I. WHEREAS, Section 10.05(G) of the Superior Township Zoning Ordinance requires the execution of a Development Agreement in connection with the approval of the Final Site Plan for the Development; and

J. WHEREAS, the Development Agreement shall be binding upon the Township, the Developer, and their successors-in-interest, and assigns.

NOW, THEREFORE, in consideration of the premises and the mutual covenants of the parties described in this Agreement, and with the express understanding that this Agreement contains important and essential terms as part of the approval of the Developer's Final Site Plan for the Development, the parties hereby agree as follows:

ARTICLE I.
GENERAL TERMS

Section 1.01 Recitals Part of Agreement.

Developer and the Township acknowledge and represent that the foregoing recitals are true, accurate and binding on the respective parties and are an integral part of this Agreement.

Section 1.02 Zoning District.

The Township acknowledges and represents that the property is zoned PC (Planned Community) for the Development and, for purposes of recordation of this Agreement, shall be referred to as The Meadows at Hawthorne Mill Phase 1, and that the Developer's intended use as described herein is a permitted use under the PC (Planned Community) zoning district designation.

Section 1.03 Approval of Final Site Plan.

The Final Site Plan dated _____, attached hereto as **Exhibit B** has been approved pursuant to the authority granted to and vested in the Township pursuant to the Michigan Public Act 110 of the 2006 Zoning Enabling Act, as amended.

Section 1.04 Conditions of Final Site Plan Approval.

The Developer and the Township acknowledge that the approved Final Site Plan for the Development referenced in Section 1.03 incorporates the Township's complete and final approved conditions and requirements for the Final Site Plan that were adopted by the Township Planning Commission pursuant to recommendations by the consultants and departments of the Township.

Section 1.05 Agreement Running with the Land.

The terms, provisions and conditions of this Agreement shall be deemed to be of benefit to the Development described herein, shall be deemed a restrictive covenant which shall run with the land and be binding upon and inure to the benefit of the parties and their successors and assigns, and binding upon the successors-in-interest to any portion of the Development, and may not be modified or rescinded except as provided in Section 3.01 below.

Section 1.06 Developer Responsibilities for Improvements and Assessments.

Except as otherwise provided for in this Agreement and except as dedicated by the Developer to the Township or other governmental authorities after approval of the Township, the Developer shall be responsible for the maintenance of all Site Improvements until such time that operation and maintenance of the Site Improvements are turned over to the association established to operate and manage the affairs of the residential condominium ("**Association**"). Upon such transition to the Association, Developer shall have no further obligations or liability in relation to the Site Improvements under this Agreement.

ARTICLE II.
PROVISIONS REGARDING DEVELOPMENT

Section 2.01 Permitted Principal Uses.

The permitted principal uses within the Development shall conform to the approved Final Site Plan, including, but not limited to the list of allowable land uses specified on the adopted Site Plan for the Development, along with any other accessory uses and/or amenities permitted under the Township's ordinances.

Section 2.02 Payment of Fees and Invoices.

Developer shall pay all such applicable fees and invoices as may be due and payable prior to the issuance of building permits with respect to Phase One of the Development. Construction permit fees for buildings to be constructed within the Development shall be the responsibility of the party requesting such permits.

Section 2.03 Common Elements.

As used in this Agreement the term Common Elements refers to the following items, to the extent such items are included in the Development and depicted on the Final Site Plan:

(a) Open space

(b) Parks
(c) Pathways
(d) Detention areas
(e) Storm water drainage; and
(f) Any other items depicted in the Final Site Plan and to be designated as a Common Element in the condominium master deed, bylaws and condominium subdivision plan.

Section 2.04 Use of Detention Areas; Use of Open Space and Park Areas.

Certain portions of the Development are to be used for storm water detention and drainage; recreation, open space, wetlands as depicted in the approved Final Site Plan.

Section 2.05 Changes and Improvements.

Incidental changes to the Development, the Final Site Plan, or to the Site Improvements may be installed or constructed with the prior approval of the Township Building Official, Planning & Zoning Administrator, and the Township Supervisor per Section 10.02(C), Administrative Approval, of Zoning Ordinance No. 174, which approval shall not unreasonably be withheld. Except for minor modifications to the Final Site Plan (described below), all other improvements and changes must be approved by the Township Planning Commission. There may be a need in the future to make minor changes to the Final Site Plan, and Developer may request such modifications. For purposes of expediency, "minor modifications" to the Final Site Plan shall be reviewed and approved by Township staff. Minor modifications may include without limitations: (a) a reduction in the size of any building; (b) an increase in the size of any building, provided that the size of other buildings is decreased so that all buildings within the Development do not exceed the density limitation set forth in this Agreement; (c) landscaping materials identified in the attached plan may be replaced by similar types of landscaping materials of better or like quality; (d) changes in floor plans and elevations which do not alter the character of the use; (e) internal rearrangement of parking lots that do not reduce the total number of approved parking spaces; (f) correcting non-material errors; and (g) adding or altering home plans, residential dwelling or model elevation drawings, architectural features, building facades, exterior building materials, and (h) changes requested by the Township, County, or State for safety reasons. Any modifications sought that exceed the authority granted to Township staff in the Section, in the judgment of Township staff, shall be submitted to the Planning Commission for review over whether such change constitutes a minor or major change. Any modifications which are found to be not minor will be considered a major modification requiring approval by the Planning Commission.

.

Section 2.06 Performance Guarantees.

Prior to the commencement of any work on the Site Improvements in the Development, the Developer shall deliver to the Township financial security by means of a certified check, cash, or an irrevocable letter of credit (hereafter referred to as the "**Security**") that names the Township as the beneficiary thereof in an amount equal to the estimated costs as approved by the Township consulting engineers, which approval may not be unreasonably withheld for the following items with respect to Phase One of the Development:

(a) All Site Improvements to be installed pursuant to the Final Site Plan and approved Engineering Plans.
(b) Maintenance and Restoration of slopes installed by Developer may be necessary in future after initial construction, prior to the installation of adjacent phases to complete the public utilities and road through Phase 1.

The Security may be amended or replaced from time to time as expressly provided in this Agreement.

The Security may be drawn upon by the Township only as expressly permitted in this Agreement. The Security shall be fully returned by the Township to the Developer when all of the conditions to its release set forth in **Exhibit C** (the "**Security Itemization**"), attached hereto, have been satisfied.

The Security shall be reduced from time to time as those items in (a) through (b) above are completed by the Developer and approved by the Township. Further, the Developer shall receive partial reductions in the amount of the Security and/or partial returns of the Security upon full completion of the Site Improvements for Phase One. The Developer shall provide written notice of completion to the Township and the Township shall inspect the items as soon as reasonably possible. The Security may be in the form of a cash deposit, certified check, surety bond or letter of credit. Completion for the purpose of this provision means that all Site Improvements depicted on the Final Site Plan for Phase One appear to fully comply with the approved site plans and the standards and specifications of the Township to the reasonable satisfaction of the Township, or to the reasonable satisfaction of the various other public agencies if the improvement is under the jurisdiction of another public agency. Developer is entitled to a proportionate reduction on the security described herein as the contingencies and/or expectation of costs and expenses attributed to the development of a particular phase are reduced or diminished.

Section 2.07 Completion of Site Improvements.

All Site Improvements for Phase One will be installed in one phase, including those necessary to connect to the existing Township water main and sanitary sewer systems. Site Improvements for subsequent phases will not be installed until Final Site Plans are approved for each of those phases. Site Improvements for each respective phase shall be installed, as depicted on the Final Site Plan and approved final Engineering Plans by no later than the time of application for the building permit for the construction of the first building in that respective phase. Provided that all the Site Improvements are installed (except for top lift of asphalt on the roads and driving surfaces) in Phase One, the first building permit for Phase One shall be issued even if the franchise utilities

(gas, electric, telephone, cable TV) are not installed, but no certificate of occupancy will be issued until the franchise utilities have been completed.

Section 2.08 Responsibility to Preserve, Retain, and Maintain the Development and Common Elements.

The Developer shall regularly remove, but no less frequently than once a month, all construction debris and rubbish within Phase One of the Development and for maintaining the function of all Common Elements. Until the Transitional Control Date (as defined in the Michigan Condominium Act) when the Developer transitions control of the maintenance and administration of the Common Elements to the Association, the Developer shall be responsible for the function and maintenance of all Common Elements. No burning of any kind will be allowed on the site, including the burning of trees, brush, stumps, or vegetative materials while clearing the site, or of construction materials during construction.

In the event the Developer, or the Association if after the Transitional Control Date, fails at any time to preserve, retain, or maintain the function of the Common Elements, the Township may serve written notice upon the Developer or the Association setting forth the manner in which the Developer or Association has failed to maintain or preserve the Common Elements. Such notice shall include a demand that deficiencies in maintenance or preservation be cured within a specified period of time, but in no event less than thirty (30) days of the notice, and the date, time, and place for a hearing before the Township Board, to allow Developer an opportunity to be heard as to why the Township should not proceed with the correction of the deficiency or obligation that has not been undertaken or properly fulfilled. At any such hearing, the time for curing and the hearing itself may be extended and/or continued to a date certain. If, following the hearing described above, the Township Board, or the other body, or official designated to conduct the hearing, determines that the obligation has not been fulfilled or failure corrected within the time specified in the notice, the Township, in order to prevent the Common Elements from becoming a nuisance, may, but is not obligated to, enter upon the Common Elements and perform the required maintenance or otherwise cure the deficiencies. The Township's reasonable cost to perform any such maintenance or cure, together with an administrative surcharge equal to fifteen percent (15%) of the reasonable costs to perform any such maintenance, shall be assessed against the Developer, on the Township's tax rolls for the Development.

Section 2.09 Private Roads.

All roads within the Development shall be private roads as depicted on the approved Final Site Plan and approved Engineering Plans.

Section 2.10 Storm Water Management.

The Developer shall notify the Township in writing within thirty (30) days of the date the Washtenaw County Water Resources Commission (WCWRC) becomes responsible for the storm water management system, including its related detention basin areas, inlet and outlet areas (the "**Storm Water Management System**") as depicted on the Final Site Plan. Notwithstanding the dedication and acceptance of the Storm Water Management System by the WCWRC, the Developer or the Association if after the Transitional Control Date, shall be responsible for the

maintenance and appearance of the Storm Water Management System in accordance with the obligations set forth by the WCWRC in relation to such dedication and acceptance. The detention basin(s) or components thereof, shall not be maintained in an unkempt manner.

Section 2.11 Public Sewer and Water

(a) As depicted on the Final Site Plan, as part of the Site Improvements, the Development shall have public sanitary sewers and public water mains ("**Public Utilities**") installed on a phase by phase basis in accordance with the Final Site Plan and as approved by the Charter Township of Superior, Ypsilanti Community Utilities Authority, the Great Lakes Water Authority and/or the Michigan Department of Environment, Great Lakes, and Energy, subject to applicable laws and regulations. All standard connection and inspection costs and fees imposed by the Township, or other regulatory agencies, including, but not limited to, engineering inspections, shall be paid by the Developer or its successors and assigns (e.g. builders).

(b) Developer acknowledges that the Township shall not issue utility connection permits or building permits for Phase One unless and until the Public Utilities in Phase One required by the Township to be constructed under this Agreement and Final Site Plan are substantially complete. Developer agrees, for itself and its successors and assigns, that neither Developer nor its successors or assigns shall do any work on or in preparation for the installation of "public water" on the site without the appropriate permits; provided, however, that Developer shall not be liable for the actions of its successors and assigns or in relation to any other phase or portion of the Development outside of Phase One.

(c) The Developer shall dedicate to the Township and provide public utility easements for the Public Utilities located in Phase One in a form reasonably acceptable to Developer prior to the issuance of any building permits. Upon approval from Township staff, the public utility easements shall be recorded with the Washtenaw County Register of Deeds. Recording fees are the responsibility of the Developer.

Section 2.12 Repair of Public Utilities.

In the event the Developer damages any portion of the Public Utilities in Phase One and upon receipt of notice of such damage from the Township, fails to repair such damage prior to final acceptance of the Public Utilities by the Township, the Township may draw down from the Security an amount reasonably necessary to pay the out-of-pocket costs incurred by the Township to repair any damages which occur to the Public Utilities installed by the Developer after substantial completion of any portion of the portion of the Development in Phase One connected to such Public Utilities but prior to final acceptance of such Public Utilities within such portion of the Development (or the Developer's successor or assign). The Security shall be reduced by the portion thereof allocated to the repair of Public Utilities as set forth in attached **Exhibit C** within 30 days after the Township issues final acceptance of Public Utilities.

Section 2.13 Off-Site Road Improvements.

Certain off-site road improvements are required for the development in accordance with road and drainage plans reviewed and approved by the Washtenaw County Road Commission (WCRC) and as further described on **Exhibit D** ("Road and Drainage Plans") to this Agreement. The Developer

shall provide the Township with a signed copy of its Road Improvement Agreement (RIA) with the WCRC for such improvements, which RIA shall be attached as **Exhibit E** to this Agreement. The Township shall execute the required easements and/or dedication documentation to the Washtenaw County Road Commission in order to dedicate certain rights-of-way at the intersection of Geddes and Prospect Roads and to facilitate installation of the road improvements by the Developer in relation to approval of the Project, which such documentation shall be approved by the Superior Township Board of Trustees and shall be attached as **Exhibit F** to this agreement ("**Dedication Rights**"). Developer shall pay the Township for the Dedication Rights in an amount to be determined by the Township Supervisor and Developer based on review of the value of the Dedication Rights by the Township (the "Purchase Price"). In relation to determining the Purchase Price, the Township shall obtain an appraisal to assist in providing a basis to determining the value of the Dedication Rights. In addition to the value as set forth in the appraisal, the Township shall also consider the benefit to the Township which will accrue to the public and the Township as a result of Developer's completion of the Development as contemplated under this Agreement, including, in relation to the completion of the Off-Ste Improvements being constructed pursuant to this Section.

Section 2.14 Escrow Amounts.

Prior to the pre-construction meeting, the Developer shall pay the Township an amount to be established by the Township's engineers as an escrow to cover the costs of construction administration, inspection, punch-list efforts, as built data collection and review, and additional project specific close out efforts to the Public Utilities, Site Improvements, and other related infrastructure in the Development which is located in Phase One. The Developer may be required deposit additional funds from time to time to cover the costs of inspections or other administrative efforts related to the Development, performed by the Township's consultants in Phase One, as outlined in the Zoning Ordinance and engineering standards, or when the escrow amount has been depleted prior to final approval of the Public Utilities, Site Improvements, and other related infrastructure in the Development.

Section 2.15 Engineering Approval of Plans.

In accordance with Superior Township Ordinance and Superior Township Engineering Design Specifications, no construction work or grading shall be performed on the Development until Engineering Plans are reviewed and approved.

Section 2.16 Driveways.

All driveways shall be constructed of Portland Cement Concrete. Driveways shall be 4-inches thick through the drive approach to the garage as shown on the Engineering Plans. All driveways shall have a maximum grade of eight percent (8%) as shown on the Engineering Plans.

Section 2.17 Sidewalks and Non-Motorized Trails.

The Developer shall install all public and private sidewalks and paved pathway improvements shown on the Final Site Plan in Phase One of the Development in full conformance to the Final Site Plan.

Section 2.18 Landscaping Improvements and Replacement Trees.

The Developer shall be responsible for installing landscaping improvements and replacement trees in Phase One as indicated on the Final Site Plan. The Developer shall inform the Township in writing of the date of the planting of landscaping improvements and replacement trees and shall be responsible for replacing any plant material that does not survive in a healthy condition for three (3) years. The Township shall reserve the right to use the Security to pay the out-of-pocket cost incurred by the Township in replacing any such trees that the Developer fails to replace as required per Section 14.05(F)(6) and as permitted under Section 2.06 of this Agreement.

In relation to tree removal for the Project, Developer anticipates removing trees (on-site and off-site) for the Development in accordance with the Final Site Plan. In relation to Phase One, Developer is required to replace 868 trees. Developer is proposing to plant 373 trees on-site for Phase One (due to limited development area of Phase I). Additionally, to further meet the requirements for tree replacement in relation to Phase One obligations, Developer shall deposit with the Township, a performance guarantee in the form of an irrevocable letter of credit, in the amount of $70,550.00, which is the amount required to plant 166 trees in later phases of the overall development (166 trees multiplied by $425 per tree = $70,550.00). Last, Developer shall also deposit with the Township's tree fund an amount equal to $139,825.00, which is the amount required to replace 329 trees (329 trees multiplied by $425 per tree=$139,825.00)), which such amount represents the remaining amount required to secure Developer's obligation to replace (or deposit into the tree fund) for the total 868 replacement trees required to be replaced in relation to the Phase One.

The letter of credit securing planting of the 166 trees in later phases shall be reduced and Developer shall receive partial amounts back from time to time as those trees are planted in later phases and approved by the Township.

Section 2.19 Construction Access.

Developer shall take all reasonable measures requested by the Township to reduce any dirt, mud and dust created by trucks traveling to and from the Development during construction. This may include regular cleaning of streets, cleaning and replacement of the mud mat at the entrance to the Development, as well as deploying a water truck on site when dust conditions create a nuisance during the site development stage of construction, the expense of which shall be borne exclusively by the Developer.

Section 2.20 Construction Work Schedule.

Construction work within the Development (including excavation, demolition, alteration, and erection) and construction noises shall be prohibited at all times other than:

Monday through Saturday from 7:00 A.M. to 6:00 P.M.

The Township may issue a work permit for hours other than those identified immediately above upon written request of the owner or owner's representative. The request must demonstrate unusual or unique circumstances relating to the proposed construction hours.

Section 2.21 Engineering and Certification.

(a) Developer shall furnish as-built drawing plans for Phase One signed and sealed by an engineer licensed in the State of Michigan indicating that the site grading, water transmission system, sanitary sewer system, storm water conveyance, soil erosion/ sedimentation and detention/retention facilities have been constructed in substantial accordance with the approved Engineering Plans. Format shall be as requested by Township Engineer. All inspections for water and sewer (sanitary and storm) installations are to be performed by the Township engineers, with applicable fees paid by Developer. The Township will review and approve improvements in accordance with the Township "Engineering Design Specification for Site Improvements" and other applicable laws and ordinances.

(b) Developer shall furnish as-built drawing plans for Phase One in digital format that is in conformance with the Charter Township of Superior Standards for Submitting Digital As-Built Drawings, Revised March 2007 as amended.

(c) The Engineering consultant will obtain GPS coordinate information for public utilities during the utility walkthrough and punch list phase for inclusion in the Township GIS system, which such costs will be included in the construction escrow requirements.

Section 2.22 Underground Utilities.

The Developer shall install all electric, telephone and other communication systems underground in accordance with requirements of the applicable utility company and applicable Township Ordinances. No underground utility structures, i.e. manholes, shall be permitted in sidewalks or driveways per Superior Charter Township Engineering Standards.

Section 2.23 Site Grading

(a) The Developer or the Developer's representative shall submit as-built plot plans for Phase One and certify that the as-built lot grading conforms to the Township approved site and engineering drawings within industry standards, and that building setbacks conform to the Township approved site and engineering drawings. This certification shall be prepared by and bear the seal of a professional land surveyor licensed in the State of Michigan.

(b) The Township shall have the right to spot-check certification grades at its own discretion. The final certificate of use and occupancy of each building shall be withheld until the lot grading/setback certification is received and approved by the Township. The Township shall have the right, at its own discretion, to waive some or all of the lot grading and building setback certification requirements.

Section 2.24 Model Homes; Building Permits; Promotional Signage

(a) Developer may erect and maintain model units on each phase or in each Condominium in furtherance of the sales activities of the Developer in relation to the residential Condominiums to be developed in accordance with the terms and conditions of this Agreement.

(b) Developer shall be entitled to the issuance of building permits for model homes or units

for sale, provided that Off-Site Road Improvements described in Section 2.13 and Public Utilities for Phase One are complete and all fees to be paid by Developer under Section 2.02 are paid.

(c) Developer shall have the right to erect temporary signage at the entrance to the Condominium and throughout the Condominium in furtherance of its development and sale of the units in the Condominium.

ARTICLE III.
MISCELLANEOUS PROVISIONS

Section 3.01 Amendment and Modifications.

No amendment or modification to or of this Agreement shall be binding upon any party hereto until such amendment or modification is reduced to writing and executed by all parties, which such agreement shall be recorded in the Register of Deeds for Washtenaw County.

Section 3.02 Governing Law.

This Agreement shall be governed in all respects, whether as to validity, construction, performance and otherwise, by the laws of the State of Michigan. To the extent that the development of the Development in accordance with this Agreement and the Final Site Plan deviates from existing Township ordinances, this Agreement and the Final Site Plan shall control. All references in this Agreement to Township ordinances shall be deemed to refer to the zoning ordinances and codes in effect as of the date of this Agreement.

Section 3.03 Township Approval.

This Agreement has been approved through action of the Township Board at a duly scheduled meeting.

Section 3.04 Developer Approval.

The signers on behalf of the Developer below represent by their signatures that they represent and have authority to bind all owners of legal and equitable title in the Development.

Section 3.05 Execution in Counterparts.

This Agreement may be executed in multiple counterparts, each of which shall be deemed an original and all of which shall constitute one Agreement. The signature of any party to any counterpart shall be deemed to be a signature to, and may be appended to, any other counterpart.

Section 3.06 Preconstruction Meeting with Contractors.

Prior to the commencement of any grading on the Development, the Developer or such other third parties shall schedule a meeting as per the Township's engineering standards with its general contractor, construction manager and the Township's applicable departments, officials, and

consultants to review the applicable policies, procedures, and requirements of the Township with respect to construction of the Development.

Section 3.07 Fees.

The Developer shall pay for any reviews reasonably necessary and required pursuant to the terms of this this Agreement. This fee could include review time by the Township Engineer or Planner as set forth above.

Section 3.08 Recordation of Agreement.

The Township shall record this Agreement with the Washtenaw County Register of Deeds and shall provide a true copy to the Developer. All costs associated with the recording of this Agreement shall be borne by the Developer. This Agreement will run with the land.

Section 3.09 Mutual Cooperation.

Each party to this Agreement shall (i) take all actions required of it by the terms of this Agreement as expeditiously as possible; (ii) cooperate, to the fullest extent possible, with the other party to this Agreement and with any individual, entity or governmental agency involved in or with jurisdiction over the engineering, design, construction or operation of the Development, or any other improvements which are undertaken in connection with the foregoing, in the granting and obtaining of all easements, rights-of-way, permits, licenses, approvals and any other consents or permissions necessary for the construction or operation thereof, and including cooperation reasonably necessary to obtain loans or grants; (iii) execute and deliver all reasonable documents necessary to accomplish the purposes and intent of this Agreement, including, but not limited to, such documents or agreements as may be required by the lenders with respect to the Development to secure the financing from such lenders; and (iv) use its reasonable efforts to assist the other party to this Agreement in the discharge of their respective obligations hereunder.

Section 3.10 Transitional Control to Association; Multiple Phases

Once Developer or its assigns has completed the Site Improvements and turned over Phase One or the Development to the Association, the Developer shall have no further obligation or liability under this Agreement with respect to obligations or liability first arising under this Agreement after the effective date of such assignment. Township acknowledges that each phase of the Development may be owned and developed by another developer, and that Developer may assign to such other developer the rights, benefits, duties and obligations under this Agreement pertaining to such phase, subject to the terms of this Agreement and written approval of the Township, which shall not be unreasonable withheld. The Township may require the assignee to enter into a Development Agreement and provide the financial assurances required by this Agreement prior to approving the assignment. In the event of a violation with respect to a Phase, the Township may, with respect to the violating party and such phase, issue a stop work order, may deny the issuance of any building permit or certificate of occupancy requested by such violating party or with respect to such phase, and may suspend further inspections of such phase which shall remain in force until the violation is cured or the Township and violating party or its assignee reach an agreement regarding the violation or default.

Section 3.11 Ambiguities and Inconsistencies. In the event of a conflict or inconsistency between two or more provisions of this Agreement and the Zoning Ordinance and Ordinances, the terms and conditions of this Agreement shall prevail.

[Signatures appear on the following page]

IN WITNESS WHEREOF, the parties have executed this Agreement as the year and date set forth above.

DEVELOPER:

PULTE HOMES OF MICHIGAN,
A Michigan Limited Liability Company

_____

By:
Its: Vice President of Land Acquisition

STATE OF MICHIGAN)
) ss
COUNTY OF MACOMB)

The foregoing instrument was acknowledged before me this ____ day of _____, 2025, by Joe Skore, Vice President of Land Acquisition, of Pulte Homes of Michigan LLC, a Michigan Limited Liability Company, on behalf of the company.

_____
_____, Notary Public
_____ County, Michigan
My Commission Expires: _____
Acting in _____ County, MI

TOWNSHIP:

CHARTER TOWNSHIP OF SUPERIOR,
a Michigan Municipal Corporation

_____

By: Emily Dabish
Its: Supervisor

_____

By: Angela Robinson
Its: Clerk

STATE OF MICHIGAN)
) ss.
COUNTY OF WASHTENAW)

The foregoing instrument was acknowledged before me this _____ day of _____, 2025, by Emily Dabish and Angela Robinson, Supervisor and Clerk, respectively, of the Charter Township of Superior, a Michigan Municipal Corporation, on behalf of the corporation.

_____

_____, Notary Public
_____ County, Michigan
My Commission Expires: _____
Acting in _____ County, MI

Drafted by:

Alexandra Dieck
Bodman PLC
201 S. Division Street, Suite 400
Ann Arbor, MI 48104

When recorded return to:

Angela Robinson
Superior Charter Township Clerk
3040 N. Prospect
Ypsilanti, Michigan 48198
(734) 482-6099

Exhibits:

Exhibit A – Legal Description of Development
Exhibit B – Final Site Plan
Exhibit C – The Security Itemization
Exhibit D – Road and Drainage Plans
Exhibit E – Road Improvement Agreement (RIA)
Exhibit F – Superior Charter Township Easement Agreement

EXHIBIT A

Legal Description of the "Development"

Land located in the Charter Township of Superior, Washtenaw County, Michigan and legally described as follows:

EXHIBIT "A" PROPERTY DESCRIPTION PER COMMITMENT FOR TITLE INSURANCE ISSUED BY WFG NATIONAL TITLE INSURANCE COMPANY, ISSUING AGENT: DIVERSIFIED NATIONAL TITLE AGENCY, LLC, COMMITMENT NUMBER: 19-4464, COMMITMENT DATE: 12/11/2019:

PROPERTY 17:
A PART OF THE NORTHWEST 114 OF SECTION 33, TOWN 2 SOUTH, RANGE 7 EAST, SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN, BEING MORE PARTICULARLY DESCRIBED AS: COMMENCING AT THE NORTH 1/4 CORNER OF SAID SECTION 33 FOR A POINT OF BEGINNING; THENCE SOUTH 00 DEGREES 19 MINUTES 48 SECONDS EAST 2659.09 FEET ALONG THE NORTH AND SOUTH 1/4 LINE TO THE CENTER OF SAID SECTION 33; THENCE NORTH 89 DEGREES 55 MINUTES 54 SECONDS WEST 1344. 77 FEET ALONG THE EAST AND WEST 1/4 LINE OF SAID SECTION 33; THENCE NORTH 00 DEGREES 01 MINUTE 27 SECONDS WEST 2657.44 FEET ALONG THE WEST LINE OF THE EAST 112 OF THE NORTHWEST 114 TO THE NORTH LINE OF SAID SECTION 33; THENCE EAST 326.30 FEET ALONG THE NORTH LINE OF SAID SECTION 33; THENCE SOUTH 00 DEGREES 00 MINUTES 29 SECONDS EAST 725.92 FEET; THENCE NORTH 89 DEGREES 59 MINUTES 45 SECONDS EAST 599.99 FEET; THENCE NORTH 00 DEGREES 00 MINUTES 10 SECONDS WEST 725.88 FEET (PREVIOUSLY RECORDED NORTH 726.00 FEET) TO THE NORTH LINE OF SAID

SECTION 33; THENCE EAST 404.20 FEET ALONG THE NORTH LINE OF SAID SECTION 33 TO THE POINT OF BEGINNING.

ALSO DESCRIBED BY SURVEY AS FOLLOWS:
BEGINNING AT THE NORTH 114 CORNER OF SECTION 33, TOWN 2 SOUTH, RANGE 7 EAST, SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN; THENCE SOUTH 02 DEGREES 42 MINUTES 24 SECONDS EAST 2652.38 FEET (RECORDED AS SOUTH OO DEGREES 19 MINUTES 48 SECONDS EAST 2659.09 FEET) ALONG THE NORTH-SOUTH ¼ LINE OF SAID SECTION; THENCE SOUTH 87 DEGREES 41 MINUTES 15 SECONDS WEST 1348.00 FEET (RECORDED AS SOUTH 89 DEGREES 55 MINUTES 54 SECONDS WEST 1344. 77 FEET) ALONG THE EASTWEST 114 LINE OF SAID SECTION 33; THENCE NORTH 02 DEGREES 19 MINUTES 48 SECONDS WEST 2654.07 FEET (RECORDED AS NORTH 00 DEGREES 01 MINUTE 27 SECONDS WEST 2657.44 FEET) ALONG THE WEST LINE OF THE EAST 112 OF THE NORTHWEST 114 OF SAID SECTION 33; THENCE NORTH 87 DEGREES 45 MINUTES 47 SECONDS EAST 326.37 FEET (RECORDED AS EAST 326.30 FEET) ALONG THE NORTH LINE OF SAID SECTION 33 AND THE CENTERLINE OF GEDDES ROAD (66.00 FEET WIDE); THENCE SOUTH 02 DEGREES 14 MINUTES 13 SECONDS EAST 726.00 FEET(RECORDED AS SOUTH OO DEGREES 00 MINUTES 29 SECONDS EAST 725.92 FEET); THENCE NORTH 87 DEGREES 45 MINUTES 47 SECONDS EAST 600.00 FEET (RECORDED AS NORTH 89 DEGREES 59 MINUTES 45 SECONDS EAST 599.99 FEET); THENCE NORTH 02 DEGREES 14 MINUTES 13 SECONDS WEST 726.00 FEET (RECORDED AS NORTH 00 DEGREES 00 MINUTES 10 SECONDS WEST 725.88 FEET); THENCE NORTH 87 DEGREES 45 MINUTES 47 SECONDS EAST 404.20 FEET (RECORDED AS EAST) ALONG THE NORTH SECTION LINE OF SAID SECTION 33 AND THE CENTERLINE OF SAID GEDDES ROAD TO THE POINT OF BEGINNING.

EXHIBIT B

The Meadows at Hawthorne Mill Phase 1 Final Site Plan

A copy of this Final Site Plan is also on file with
Charter Township of Superior,
located at 3040 N. Prospect Road, Ypsilanti, MI 48198.

EXHIBIT C

The Security Itemization

Site Work Financial Guarantee

Earthwork & Erosion Control	$182,013.00
Water Mains and Appurtenances	$344,274.00
Sanitary Sewers	$894,970.00
Stormwater Piping and Detention	$453,490.00
Landscaping/Trees	$256,091.00
Paving	$812,820.00
Total	$2,943,658.00
Site Work Financial Guarantee Amount:	**$2,943,658.00**

Public Utility Repair Bond

Water Mains and Appurtenances	$344,274.00
Sanitary Sewers	$894,970.00
Total	$1,239,244.00
($ x 5%)	
Public Utility Repair Bond Amount	**$61,962.20**

EXHIBIT D
Road and Drainage Plans

EXHIBIT E
Road Improvement Agreement (RIA)

EXHIBIT F
Superior Charter Township Easement Agreement

SUPERIOR TOWNSHIP GOVERNMENT FUNDS

BILLS FOR PAYMENT REPORT

As of February 17, 2026

FUND	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	AMOUNT
206 - Fire	The W.W. Williams CO	053W21739	01/22/2026	Repair of Ladder 11-1	$ 5,257.36
206 - Fire	The W.W. Williams CO	053W21759	01/22/2026	Repair of Ladder 11-1	$ 8,227.66
206 - Fire	Washtenaw County	17362	01/15/2026	Replacement Radio	$ 6,333.75
					$ 19,818.77
592 - Utility	CentralSquare	Q-250118	5/5/2026	Renewal of Meter Management	**$ 20,004.41**

GRAND TOTAL ALL FUNDS $ 39,823.18

W.W.Williams
CONSIDER IT DONE.

GUARANTEED TRUCK SERVICE
a W.W.Williams company

Toledo
3325 Libbey Rd.
Perrysburg, OH 43551
419-837-5067

Invoice: **053W21739**
Date / Hour: 1/22/2026 4:53:54PM
Repair Order: 21739
Customer: 116743
Branch: TOL
Location: Shop
Total Invoice: 5,257.36
Charge

RECEIVED
JAN 29 2026
SUPERIOR TOWNSHIP FIRE DEPARTMENT

Bill To: Superior Township Fire Department
7999 FORD RD
YPSILANTI, MI 48198

Ship To: Superior Township Fire Department
7999 FORD RD
YPSILANTI, MI 48198
Office Phone: (734) 482-1997
Email: sbach@superior-twp.org

Work: (734) 482-1997 Shop: 734-482-1997 A/P Fax: 734-482-1997

Customer P/O: LADDER 1-11
Add User: pallen
Open Date: 12/24/2025 Completion Date: 01/13/2026
Salesperson: jbinkley

Unit Number: LADDER11-1 **Model Year: 2018** **Make/Model: KME Fire Truck**
Type: Emergency Vehicle **VIN: 1K9AF6M81JN058720** **Meter: 15265 Miles**

Unit Components:

Manufacturer	Model	Part Number	Serial Number
Cummins	ISX15 565		80010746

Task: 1 999-99900018 Total Vehicle Assembly - Road Test **Department: Shop SVC**
Complaint: PICK UP AND DELIVERY

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Task 1 Subtotals		Parts:		$0.00
				Labor:		$420.00
				Task 1 Subtotals		$420.00

Task: 2 097-00000009 Pump - Product Transfer - Troubleshooting **Department: Shop SVC**
097000000 09 Pump - Product Transfer
Complaint: PUMP TEST
Cause: ANNUAL SERVICE
Correction: GOT ALL PUMP TESTING SUPPLIES OUT AND PERFORMED PUMP TEST. UNIT PASSED THE PUMP TEST, I NOTED ANY DEFECTS FOUND AFTER PUMP TEST TOOK CARE OF ALL HOSES, MONITORS, PUMP TESTING SUPPLIES AND PUT AWAY IN SHOP.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Task 2 Subtotals		Parts:		$0.00
				Labor:		$300.00
				Task 2 Subtotals		$300.00

Task: 3 A Service A Level PM Service **Department: Shop SVC**
999000000 0A Total Vehicle Components
Complaint: ENGINE SERVICE
Cause: PREVNTIVE MAINTENANCE
Correction: JACKED UP CAB AND DRAINED THE OIL AND REMOVED THE OLD OIL FILTER, REPLACED IT WITH THE NEW OIL FILTER AND FILLED IT BACK UP WITH NEW OIL. CHECKED THE TIRE PSI AND FILLED IT TO THE RECOMMENDED PSI, COOLANT WAS A LITTLE LOW TOPPED IT OFF, CHECKED THE TRANSMISSION OIL AND IT WAS AT RECOMMENDED LEVEL. INSPECTED OVER FOR ANY DEFECTS AND NOTED ANY FINDINGS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	B2055	BRAKE CLEANER (1 QUART)	QUART	2.00	$3.98	$7.96
	CC2825	ES COMP ANTIFREEZE	EACH	2.00	$16.10	$32.20
Special Order, non-returnable part						
	DN P559000	PACKAGE, LUBRICATION FILTER	EACH	1.00	$88.01	$88.01
	MBL 23512703	OIL,DDC GENUINE 15W-40,CK-4 1-GAL (4/CS)	EACH	11.00	$20.31	$223.41
	EPA	Environmental Fee		1.00	$11.25	$11.25

** See Last Page for Invoice Total **

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Perrysburg, OH 43551
419-837-5067

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Charge

Bill To: Superior Township Fire Department
7999 FORD RD
YPSILANTI, MI 48198

Ship To: Superior Township Fire Department
7999 FORD RD
YPSILANTI, MI 48198
Office Phone: (734) 482-1997
Email: sbach@superior-twp.org

Work: (734) 482-1997 Shop: 734-482-1997 A/P Fax: 734-482-1997

Customer P/O: LADDER 1-11 Open Date: 12/24/2025 Completion Date: 01/13/2026

Add User: pallen Salesperson: jbinkley

	Supplies	Shop Supplies		1.00	$30.90	$30.90
			Task 3 Subtotals	Parts:		$351.58
				Labor:		$123.42
				Miscellaneous:		$42.15
				Task 3 Subtotals		$517.15

Task: 4 044-00201903 Repl Kit - Elements, Fuel Filter - Replace New **Department: Shop SVC**
044002019 03 Replacement Kit - Elements, Fuel Filter
Complaint: FUEL FILTER SERVICE
Cause: PREVENTIVE MAINTENANCE
Correction: REMOVE PRIMARY AND SECONDARY FUEL FILTER. INSTALL NEW FUEL FILTERS. RUN UNIT. NO LEAKS. CLEAN WORK AREA.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DN P551103	FUEL/WATER SEPARATOR SPIN-ON	EACH	1.00	$59.32	$59.32
	DN P555776	FUEL FILTER	EA	1.00	$89.18	$89.18
	EPA	Environmental Fee		1.00	$5.24	$5.24
	Supplies	Shop Supplies		1.00	$14.40	$14.40
			Task 4 Subtotals	Parts:		$148.50
				Labor:		$72.94
				Miscellaneous:		$19.64
				Task 4 Subtotals		$241.08

Task: 5 010-00000009 Chassis Group - Troubleshooting **Department: Shop SVC**
010000000 09 Chassis Group
Complaint: ARIEL INSPECTION
Cause: ANNUAL SERVICE
Correction: PERFORMED INSPECTION AND NOTED ANY FINDINGS FROM INSPECTION.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	EPA	Environmental Fee		1.00	$17.77	$17.77
	Supplies	Shop Supplies		1.00	$92.83	$92.83
			Task 5 Subtotals	Parts:		$0.00
				Labor:		$1,427.00
				Miscellaneous:		$110.60
				Task 5 Subtotals		$1,537.60

Task: 6 B Service B Level PM Service **Department: Shop SVC**
999000000 0B Total Vehicle Components
Complaint: AUTO LUBE SERVICE
Cause: PREVENTIVE MAINTENANCE
Correction: FILLED AUTO LUBE SYSTEM AND INSPETECD IT NOTED ANY FINDINGS.

** See Last Page for Invoice Total **

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Perrysburg, OH 43551
419-837-5067

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Office Phone: (734) 482-1997
Email: sbach@superior-twp.org

Work: (734) 482-1997 Shop: 734-482-1997 A/P Fax: 734-482-1997

Customer P/O: LADDER 1-11 Open Date: 12/24/2025 Completion Date: 01/13/2026

Add User: pallen Salesperson: jbinkley

Task: 9 999-999000A Total Vehicle Assembly - Pm Level A **Department: Shop SVC**

999999000 0A Total Vehicle Assembly

Complaint: GREASE CHASSIS
Cause: PREVENTIVE MAINTENANCE
Correction: INSPECTED ALL ZERKS AND FITTINGS ONCE COMPLETE, GREASED ALL FITTINGS ON CHASSIS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	MBL 121962	GREASE: MOBIL XTREME 13.7 OZ	TUBE	2.00	$5.50	$11.00
	EPA	Environmental Fee		1.00	$3.55	$3.55
	Supplies	Shop Supplies		1.00	$9.76	$9.76

Task 9 Subtotals	Parts:	$11.00
	Labor:	$139.00
	Miscellaneous:	$13.31
	Task 9 Subtotals	$163.31

Task: 10 DOT Annual Vehicle Inspection Report (DOT) **Department: Shop SVC**

999000000 52 Total Vehicle Components

Complaint: DOT (EMERGENCY EQUIPMENT)
Cause: ANNUAL SERVICE
Correction: PERFORMED INSPECTION OF MAJOR COMPONENTS AND SAFETY COMPONENETS THAT ABIDE BY THE DOT AND NFPA STANDARDS. NOTED ANY FINDINGS OR DEFFECTS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	EPA	Environmental Fee		1.00	$6.87	$6.87
	Supplies	Shop Supplies		1.00	$18.87	$18.87

Task 10 Subtotals	Parts:	$0.00
	Labor:	$290.00
	Miscellaneous:	$25.74
	Task 10 Subtotals	$315.74

Task: 11 C Service C Level PM Service **Department: Shop SVC**

999000000 0C Total Vehicle Components

Complaint: PUMP PM (WATEROUS)
Cause: PREVENTIVE MAINTENANCE
Correction: INSPECTED ALL COMPONENTS THEN DRAINED OLD FLUID AND REPLACED WITH NEW OIL THEN INSPECTED FOR ANY LEAKS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	EPA	Environmental Fee		1.00	$6.51	$6.51
	Supplies	Shop Supplies		1.00	$17.89	$17.89

Task 11 Subtotals	Parts:	$0.00
	Labor:	$275.00

** See Last Page for Invoice Total **

W.W.Williams
CONSIDER IT DONE.

GUARANTEED TRUCK SERVICE
a W.W.Williams company

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419-837-5067

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Work: (734) 482-1997 Shop: 734-482-1997 A/P Fax: 734-482-1997

Customer P/O: LADDER 1-11 Open Date: 12/24/2025 Completion Date: 01/13/2026

Add User: pallen Salesperson: jbinkley

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	EPA	Environmental Fee		1.00	$6.63	$6.63
	Supplies	Shop Supplies		1.00	$18.22	$18.22

Task 6 Subtotals	Parts:	$0.00
	Labor:	$280.00
	Miscellaneous:	$24.85
	Task 6 Subtotals	$304.85

Task: 7 013-01012904 Desiccant Crtg Kit - Air Drier - Replace Rebuilt **Department: Shop SVC**
013010129 04 Desiccant Cartridge Kit - Air Drier

Complaint: AIR DRIER SERVICE
Cause: PREVENTIVE SERVICE
Correction: REMOVE ALL LINES FROM AIR DRIER AND REMOVE AIR DRIER ASSEMBLY. REMOVED AD9 COVER AND REMOVE CARTRIDGE. INSTALL NEW CARTRIDGE AND REINSTALL COVER AND TORQUE BOLTS. REINSTALL AIR DRIER ASSEMBLY AND HOOK UP ALL LINES. AIRED UNIT UP. NO LEAKS. RETURN CORE TO PARTS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	04-66-C	CORE, CART KIT	EACH	1.00	$45.00	$45.00
	04-66-C	CORE, CART KIT	EACH	-1.00	$45.00	$(45.00)
	BW R107794	CART KIT	EACH	1.00	$52.72	$52.72
	EPA	Environmental Fee		1.00	$5.07	$5.07
	Supplies	Shop Supplies		1.00	$13.93	$13.93

Task 7 Subtotals	Parts:	$52.72
	Core Chg:	$45.00
	Core Ret:	($45.00)
	Labor:	$161.48
	Miscellaneous:	$19.00
	Task 7 Subtotals	$233.20

Task: 8 041-00100509 Element - Filter, Engine Air - Troubleshooting **Department: Shop SVC**

Complaint: AIR FILTER SERVICE
Cause: PREVENTIVE MAINTENANCE
Correction: REMOVED OLD AIR FILTER AND REPLACED IT WITH A NEW AIR FILTER INSPECTED AIR SYSTEM AND NOTED ANY FINDINGS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DN P537448	AIR CLEANER DISP	EACH	1.00	$201.86	$201.86

Special Order, non-returnable part

Task 8 Subtotals	Parts:	$201.86
	Labor:	$72.50
	Task 8 Subtotals	$274.36

** See Last Page for Invoice Total **

W.W.Williams
CONSIDER IT DONE.

GUARANTEED TRUCK SERVICE
a W.W.Williams company

Toledo
3325 Libbey Rd.
Perrysburg, OH 43551
419-837-5067

Invoice: **053W21739**
Date / Hour: 1/22/2026 4:53:54PM
Repair Order: 21739
Customer: 116743
Branch: TOL
Location: Shop
Total Invoice: $5,257.36
Charge

Bill To: Superior Township Fire Department
7999 FORD RD
YPSILANTI, MI 48198

Ship To: Superior Township Fire Department
7999 FORD RD
YPSILANTI, MI 48198
Office Phone: (734) 482-1997
Email: sbach@superior-twp.org

Work: (734) 482-1997 Shop: 734-482-1997 A/P Fax: 734-482-1997

Customer P/O: LADDER 1-11 Open Date: 12/24/2025 Completion Date: 01/13/2026

Add User: pallen Salesperson: jbinkley

Invoice Subtotal:	**$5,257.36**
Total Tax:	**$0.00**
Total Invoice:	**$5,257.36**
Payments Total:	**$0.00**
Balance:	**$5,257.36**

Payment Method	Terms	Due Date
Charge	Net 30	2/21/2026

Customer Contact: NANCY MASON

Remit To:
Toledo - The W. W. Williams Co, LLC
PO Box 772022

Detroit, MI 48277-2022

RECEIVED
JAN 29 2026
SUPERIOR TOWNSHIP
FIRE DEPARTMENT

Acct # 266-337-934-000

Approved By Victor Chevrette

Warranty/Terms and Conditions*
W.W. Williams warrants its workmanship for 90 days after completion of services. Products sold are warranted exclusively by the manufacturer. W.W. Williams expressly disclaims all other warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. IN NO EVENT SHALL W.W. WILLIAMS BE LIABLE FOR ANY PUNITIVE, INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL OR UNKNOWN DAMAGES, INCLUDING BUT NOT LIMITED TO, LOSS OF PROPERTY OR EQUIPMENT, LOSS OF DATA, LOSS OF USE, LOSS OF TIME, LOSS OF REVENUE, LOSS OF PROFIT, OR LOSS OF INCOME. *For complete warranty limitations, disclaimers and detailed Terms and Conditions please see wwwilliams.com/Terms.

Please be advised that our Terms and Conditions have been updated and can be viewed in full at wwwilliams .com/Terms. These updated terms are effective immediately and apply to all current and future transactions.

Return Policy: Returns must be accompanied by this invoice and in the original, unopened box or packaging. A 15% restocking charge will be applied to all returned items. No returns on electrical items. No returns on special order items. No returns after 30 days from the date of invoice.

Signature:_____

W.W.Williams
CONSIDER IT DONE.

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Perrysburg, OH 43551
419-837-5067

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Office Phone: (734) 482-1997
Email: sbach@superior-twp.org

Work: (734) 482-1997 Shop: 734-482-1997 A/P Fax: 734-482-1997

Customer P/O: LADDER 1-11
Add User: pallen
Open Date: 12/24/2025 Completion Date: 01/13/2026
Salesperson: jbinkley

Miscellaneous:	$24.40
Task 11 Subtotals	$299.40

Task: 12 010-00000009 Chassis Group - Troubleshooting **Department: Shop SVC**
010000000 09 Chassis Group

Complaint: REPLACE LADDER WATER VALVE
Cause: WORK THAT DID NOT GET DONE LAST YEAR
Correction: SET OUTRIGGERS AND EXTEND LADDER. REMOVED BOLTS AND NUTS FOR MONITOR NOZZLE AND REMOVED THE LADDER MONITOR. CLEANED VALVE AND VALVE SEAT AND INSTALL NEW SEAL. REINSTALL MONITOR AND TORQUE BOLTS AND NUTS TO SPEC. REMOVE AUXILIARY ELBOW CONNECTION FROM MONITOR AND REMOVED VALVE SEAL. CLEANED UP VALVE SEAL SEAT AND REINSTALL AUXILIARY ELBOW VALVE TO MONITOR AND TORQUE SET SCREWS. WORK BOTH VALVES AND VALVES ARE WORKING AS THEY SHOULD. PUT LADDER BACK INTO POSITION AND RUN OUTRIGGERS BACK INTO PLACE. CLEAN WORK AREA.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
A1520	SEAT, SEAL	EACH	1.00	$48.31	$48.31
Special Order, non-returnable part					
AY315	SEAT, SEAL	EACH	1.00	$44.37	$44.37
Special Order, non-returnable part					
MBL 123130	ATF, MOBIL ATF D/M - 1 QT BOT (6/CS)	EACH	8.00	$5.96	$47.68
EPA	Environmental Fee		1.00	$12.11	$12.11
Freight In	Freight Inbound		1.00	$45.00	$45.00
Supplies	Shop Supplies		1.00	$33.20	$33.20

Task 12 Subtotals	
Parts:	$140.36
Labor:	$370.00
Miscellaneous:	$90.31
Task 12 Subtotals	$600.67

Detail Tax Info:

Ohio OH State Tax	$0.00
Wood OH County Tax	$0.00
	$0.00

Total Parts:	**$906.02**
Total Core Charge:	**$45.00**
Total Core Ret:	**$(45.00)**
Total Labor:	**$3,931.34**
Total Miscellaneous:	**$370.00**
Total Technology Fee:	**$50.00**

** See Last Page for Invoice Total **

W.W.Williams
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a W.W.Williams company

Toledo
3325 Libbey Rd.
Perrysburg, OH 43551
419-837-5067

Invoice: **053W21759**
Date / Hour: 1/22/2026 2:25:58PM
Repair Order: 21759
Customer: 116743
Branch: TOL
Location: Shop
Total Invoice: 8,227.66
Charge

RECEIVED
JAN 29 2026
SUPERIOR TOWNSHIP FIRE DEPARTMENT

Bill To: Superior Township Fire Department
7999 FORD RD
YPSILANTI, MI 48198

Ship To: Superior Township Fire Department
7999 FORD RD
YPSILANTI, MI 48198
Office Phone: (734) 482-1997
Email: sbach@superior-twp.org

Work: (734) 482-1997 Shop: 734-482-1997 A/P Fax: 734-482-1997

Customer P/O: LADDER 11-1
Add User: pallen
Open Date: 12/31/2025 Completion Date: 01/13/2026
Salesperson: jbinkley

Unit Number: LADDER11-1 **Model Year: 2018** **Make/Model: KME Fire Truck**
Type: Emergency Vehicle **VIN: 1K9AF6M81JN058720** **Meter: 15265 Miles**

Unit Components:

Manufacturer	Model	Part Number	Serial Number
Cummins	ISX15 565		80010746

Task: 1 999-999000WT Total Vehicle Assy- WT Courtesy Vehicle Inspection **Department: Shop SVC**
Complaint: WheelTime Visual Inspection
Correction: Courtesy Vehicle Inspection

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Task 1 Subtotals		Parts:		$0.00
				Labor:		$0.00
				Task 1 Subtotals		$0.00

Task: 2 050-00000009 Accessories Group - Troubleshooting **Department: Shop SVC**
050000000 09 Accessories Group
Complaint: NEED TO REPLACE 45 DEGREE FITTING.
Cause: TRANS COOLER LINE LEAK AT RADIATOR
Correction: REMOVED TRANS COOLER LINES AND FITTINGS FROM TRANS COOLER. INSTALL NEW O-RING ON TRANS COOLER FITTINGS AND TIGHTENED. REINSTALLED TRANS COOLER LINES AND TIGHTENED. TOPPED OFF TRANS FLUID.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	15E2E1	TRANSYND 668, 3X1G UC	GALLON	1.00	$42.44	$42.44
	OWI DDEF 002T11	DETROIT DEF 2.5 GAL TOTE US 11	JUG	2.00	$19.39	$38.78
	Supplies	Shop Supplies		1.00	$19.69	$19.69
		Task 2 Subtotals		Parts:		$81.22
				Labor:		$370.00
				Miscellaneous:		$19.69
				Task 2 Subtotals		$470.91

Task: 3 050-00000009 Accessories Group - Troubleshooting **Department: Shop SVC**
050000000 09 Accessories Group
Complaint: REPACK PUMP (WATEROUS CSU - S# 161173)
Cause: PUMP PACKING LEAKING WATER ON BOTH SIDES OF PUMP.
Correction: SET THE STABILIZERS OUT AND MOVED THE LADDER AWAY FROM THE CAB SO I COULD LIFT UP THE CAB. REMOVED THE DRIVE LINE AND THE OUTBOARD GLANDS. REMOVED INBOARD PACKING AND CLEANED UP HOUSING AND PUMP IMPELLER SHAFT. INSTALLED NEW PACKING. INSTALLED THE DRIVE LINE AND RESTOWED THE LADDER. FILLED WATER TANK REMOVED OUTBOARD PUMP PACKING. CLEANED UP PUMP FACE, IMPELLER SHAFT AND PUMP HOUSING WHERE PACKING RIDES. INSTALL NEW SECTIONS OF PUMP PACKING AND NEW PACKING GLANDS. SNUGGED DOWN PUMP PACKING GLANDS AND BACKED OFF SLIGHTLY. PUMP TESTED UNIT. ADJUSTED PUMP PACKING. UNIT MAY NEED TO COME BACK AFTER RUNNING PUMP REPEATEDLY TO HAVE THE PACKING ADJUSTED AGAIN. CLEAN WORK AREA.

** See Last Page for Invoice Total **

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GUARANTEED TRUCK SERVICE
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Toledo
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Perrysburg, OH 43551
419-837-5067

Invoice: **053W21759**
Date / Hour: 1/22/2026 2:25:58PM
Repair Order: 21759
Customer: 116743
Branch: TOL
Location: Shop
Total Invoice: $8,227.66
Charge

Bill To: Superior Township Fire Department
7999 FORD RD
YPSILANTI, MI 48198

Ship To: Superior Township Fire Department
7999 FORD RD
YPSILANTI, MI 48198
Office Phone: (734) 482-1997
Email: sbach@superior-twp.org

Work: (734) 482-1997 Shop: 734-482-1997 A/P Fax: 734-482-1997

Customer P/O: LADDER 11-1 Open Date: 12/31/2025 Completion Date: 01/13/2026

Add User: pallen Salesperson: jbinkley

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	KT17SB	STRAP & CAPSCRE	EACH	1.00	$17.05	$17.05
	WAT K667-8	PACKING KIT	EACH	1.00	$345.86	$345.86
Special Order, non-returnable part						
	WAT K866	PACKING GLAND REPL KIT FIRE	EACH	2.00	$153.59	$307.18
	EPA	Environmental Fee		1.00	$18.18	$18.18
	Freight In	Freight Inbound		1.00	$40.00	$40.00
	Supplies	Shop Supplies		1.00	$90.89	$90.89

Task 3 Subtotals		
Parts:		$670.09
Labor:		$3,213.00
Miscellaneous:		$149.07
Task 3 Subtotals		$4,032.16

Task: 5 050-00000009 Accessories Group - Troubleshooting **Department: Shop SVC**
050000000 09 Accessories Group
Complaint: REPLACE LEVELING ROD
Cause: RIGHT FRONT DRIVE AXLE LEVELING VALVE ROD RUBBER END BROKEN.
Correction: REMOVED DAMAGED LEVELING VALVE ROD AND INSTALLED NEW LEVELING VALVE ROD. CHECKED RIDE HEIGHT AND LEVELING VALVE OPERATION.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	HDR 58994 005	CONTROL VALVE ARM ASSY	EACH	1.00	$32.68	$32.68
	EPA	Environmental Fee		1.00	$7.52	$7.52
	Supplies	Shop Supplies		1.00	$13.53	$13.53

Task 5 Subtotals		
Parts:		$32.68
Labor:		$277.50
Miscellaneous:		$21.05
Task 5 Subtotals		$331.23

Task: 6 050-00000009 Accessories Group - Troubleshooting **Department: Shop SVC**
050000000 09 Accessories Group
Complaint: REPLACE #6 LINE AND FITTINGS
Cause: PTO LEAKING
Correction: INSTALLED THE NEW PTO LINE. VERIFIED REPAIRS MADE AND NOTED ANY ADDITIONAL FINDINGS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	102669428	ROLL 1/4 ID TRUCK HOSE 50 FT.	FOOT	2.00	$27.41	$54.82
Special Order, non-returnable part						
	112100064	PK10 3/16X1/4 FLD ATT JIC37D FM SWV	EACH	2.00	$16.24	$32.48

** See Last Page for Invoice Total **

Toledo
3325 Libbey Rd.
Perrysburg, OH 43551
419-837-5067

Invoice: **053W21759**
Date / Hour: 1/22/2026 2:25:58PM
Repair Order: 21759
Customer: 116743
Branch: TOL
Location: Shop
Total Invoice: $8,227.66
Charge

Bill To: Superior Township Fire Department
7999 FORD RD
YPSILANTI, MI 48198

Ship To: Superior Township Fire Department
7999 FORD RD
YPSILANTI, MI 48198
Office Phone: (734) 482-1997
Email: sbach@superior-twp.org

Work: (734) 482-1997 Shop: 734-482-1997 A/P Fax: 734-482-1997

Customer P/O: LADDER 11-1 Open Date: 12/31/2025 Completion Date: 01/13/2026
Add User: pallen Salesperson: jbinkley

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DDE 23509542	SEALERTHREAD	EACH	1.00	$31.75	$31.75
	EPA	Environmental Fee		1.00	$11.85	$11.85
	Supplies	Shop Supplies		1.00	$21.34	$21.34

Task 6 Subtotals Parts:		$119.05
Labor:		$370.00
Miscellaneous:		$33.19
Task 6 Subtotals		$522.24

Task: 7 050-00000009 Accessories Group - Troubleshooting **Department: Shop SVC**
050000000 09 Accessories Group
Complaint: REPLACE HEAT WRAP AROUND BELLOWS
Cause: EXHAUST HEAT WRAP TORN AROUND BELLOWS.
Correction: CUT OFF OLD DAMAGED HEAT WRAP AND WRAPPED THE EXHAUST WITH NEW HEAT WRAP AND SECURED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	7353958	INSULATING WRAP	EACH	1.00	$118.75	$118.75
	EPA	Environmental Fee		1.00	$9.60	$9.60
	Supplies	Shop Supplies		1.00	$17.29	$17.29

Task 7 Subtotals Parts:		$118.75
Labor:		$277.50
Miscellaneous:		$26.89
Task 7 Subtotals		$423.14

Task: 8 050-00000009 Accessories Group - Troubleshooting **Department: Shop SVC**
050000000 09 Accessories Group
Complaint: REPLACE PENNY LIGHT AND GROMMET
Cause: REAR UPPER CENTER MARKER OUT
Correction: REMOVED BROKEN LIGHT. INSTALL NEW LIGHT AND GROMMET. SPLICED IN WIRES AND SECURED WIRING. TESTED LIGHT. WORKING PROPERLY.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	TL 33075R	MDL 33 KIT-LMP AND GRMMT,33275R	EACH	1.00	$17.35	$17.35
Special Order, non-returnable part						
	EPA	Environmental Fee		1.00	$7.15	$7.15
	Supplies	Shop Supplies		1.00	$12.86	$12.86

Task 8 Subtotals Parts:		$17.35
Labor:		$277.50
Miscellaneous:		$20.01
Task 8 Subtotals		$314.86

Task: 9 050-00000009 Accessories Group - Troubleshooting **Department: Shop SVC**

** See Last Page for Invoice Total **

Toledo
3325 Libbey Rd.
Perrysburg, OH 43551
419-837-5067

Invoice: **053W21759**
Date / Hour: 1/22/2026 2:25:58PM
Repair Order: 21759
Customer: 116743
Branch: TOL
Location: Shop
Total Invoice: $8,227.66
Charge

Bill To: Superior Township Fire Department
7999 FORD RD
YPSILANTI, MI 48198

Ship To: Superior Township Fire Department
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Work: (734) 482-1997 Shop: 734-482-1997 A/P Fax: 734-482-1997

Customer P/O: LADDER 11-1 Open Date: 12/31/2025 Completion Date: 01/13/2026

Add User: pallen Salesperson: jbinkley

050000000 09 Accessories Group

Complaint: LEFT AND RIGHT CENTER STEP LIGHTS AT PUMP PANELS OUT. LIGHTS ARE REPLACEABLE.
Cause: LEFT AND RIGHT CENTER STEP LIGHTS AT PUMP PANELS OUT.
Correction: I REMOVED AND REPLACED THE DEFFECTIVE STEP LIGHTS AFTERWARDS I TESTED TO ASSURE THEY ALL WORK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	3006662-1	LIGHT REPLACEMENT KIT 2-LIGHT	EACH	4.00	$56.87	$227.48
	EPA	Environmental Fee		1.00	$14.48	$14.48
	Freight In	Freight Inbound		1.00	$40.00	$40.00
	Supplies	Shop Supplies		1.00	$26.07	$26.07

Task 9 Subtotals Parts:		$227.48
Labor:		$370.00
Miscellaneous:		$80.55
Task 9 Subtotals		$678.03

Task: 10 050-00000009 Accessories Group - Troubleshooting **Department: Shop SVC**

050000000 09 Accessories Group

Complaint: #1 FRONT CROSSLAY / RESERT VALVE ELBOW LEAKING , PASSENGER SIDE FRONT PUMP PANLE INSIDE OF THE PUMP PANEL LEAKING. CUSTOMER WOULD LIKE US TO REPLACE ELBOW. MAKE ESTIMATE AND GET APPROVAL.

REPLACE VALVE AND REMOVE ELBOW TO REPLACE OR GET REPAIRED - ADDITIONAL TIME MAY BE ADDED.
Cause: ELBOW LEAKING
Correction: REMOVED VALVE LINKAGE AND REMOVED TANK FILL LINE AND VALVE. REMOVED BROKEN ELBOW ADAPTOR TO GET SENT OUT AND FIXED OR REPLACED. GOT ELBOW ADAPTOR BACK FROM MACHINE SHOP. CLEANED ALL PIPE AND FLANGES. INSTALLED ELBOW ADAPTOR WITH NEW SEAL AND BOLTS. REBUILT VALVE AND INSTALL VALVE WITH NEW HARDWARE. INSTALL TANK FILL LINE AND ADAPTOR WITH NEW HARDWARE. TORQUE ALL BOLTS. REINSTALL VALVE LINKAGE AND WORK VALVE BACK AND FORTH. VALVE WORKING PROPERLY.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	9145	2 ST VALVE KIT	EACH	1.00	$203.73	$203.73
	Special Order, non-returnable part					
	Supplies	Shop Supplies		1.00	$37.14	$37.14

Task 10 Subtotals Parts:		$203.73
Labor:		$647.50
Miscellaneous:		$37.14
Task 10 Subtotals		$888.37

Task: 11 010-00000009 Chassis Group - Troubleshooting **Department: Shop SVC**

010000000 09 Chassis Group

Complaint: REPLACE 30/30 BRAKE CHAMBER SHORT STROKE

** See Last Page for Invoice Total **

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Customer P/O: LADDER 11-1 Open Date: 12/31/2025 Completion Date: 01/13/2026

Add User: pallen Salesperson: jbinkley

Cause: UPON INSPECTION NOTED THAT THERE APPEARED TO BE A NEWER 30/30 INSTALLED AND UPON OBSERVATION THE TECH FOUND IT WAS AN INCORRECT CHAMBER. UNIT NEEDS A SHORT STROKE 30/30. THIS CAN BE AN OUT OF SERVICE ISSUE IF NOT CORRECTED.

Correction: STARTED INSTALLING BRAKE CHAMBER. REMOVED THE OLD BRAKE CHAMBER AND INSTALLED THE NEW PROPER SHORT STROKE CHAMBER. HAD TO CUT THE ROD. HELPED JOSH PERFORM PUMP TEST. TOPPED OFF TRANS OIL AND FINISHED PAPER WORK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	23-14396-015	ELBOW-90,PTC,1/2 MPT TO 5/8 NT	EACH	1.00	$17.13	$17.13
	ABP N42A CTS30308050	SPRINGBRK 3030 2.5IN STRK 13IN ROD W/ CL	EACH	1.00	$54.68	$54.68
	EPA	HazWaste Variance		1.00	$6.22	$6.22
	Fuel	#2 DIESEL		1.00	$80.00	$80.00
	Sublet	STAINLESS STEEL FITTING REPAIR		1.00	$162.50	$162.50
	Supplies	Shop Supplies		1.00	$11.19	$11.19

Task 11 Subtotals		
	Parts:	$71.81
	Labor:	$185.00
	Miscellaneous:	$259.91
	Task 11 Subtotals	$516.72

Detail Tax Info:

Ohio OH State Tax	$0.00
Wood OH County Tax	$0.00
	$0.00

Total Parts:	**$1,542.16**
Total Labor:	**$5,988.00**
Total Miscellaneous:	**$647.50**
Total Technology Fee:	**$50.00**
Invoice Subtotal:	**$8,227.66**
Total Tax:	**$0.00**
Total Invoice:	**$8,227.66**
Payments Total:	**$0.00**
Balance:	**$8,227.66**

Payment Method	Terms	Due Date
Charge	Net 30	2/21/2026

Customer Contact: NANCY MASON

Remit To:
Toledo - The W. W. Williams Co, LLC
PO Box 772022

Detroit, MI 48277-2022

RECEIVED
JAN 29 2026
SUPERIOR TOWNSHIP
FIRE DEPARTMENT

Acct # 206-337-934-000
Approved By Victor Chevrette

W.W.Williams
CONSIDER IT DONE.

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Customer P/O: LADDER 11-1 Open Date: 12/31/2025 Completion Date: 01/13/2026

Add User: pallen Salesperson: jbinkley

Warranty/Terms and Conditions*
W.W. Williams warrants its workmanship for 90 days after completion of services. Products sold are warranted exclusively by the manufacturer. W.W. Williams expressly disclaims all other warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. IN NO EVENT SHALL W.W. WILLIAMS BE LIABLE FOR ANY PUNITIVE, INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL OR UNKNOWN DAMAGES, INCLUDING BUT NOT LIMITED TO, LOSS OF PROPERTY OR EQUIPMENT, LOSS OF DATA, LOSS OF USE, LOSS OF TIME, LOSS OF REVENUE, LOSS OF PROFIT, OR LOSS OF INCOME. *For complete warranty limitations, disclaimers and detailed Terms and Conditions please see wwwilliams.com/Terms.

Please be advised that our Terms and Conditions have been updated and can be viewed in full at wwwilliams .com/Terms. These updated terms are effective immediately and apply to all current and future transactions.

Return Policy: Returns must be accompanied by this invoice and in the original, unopened box or packaging. A 15% restocking charge will be applied to all returned items. No returns on electrical items. No returns on special order items. No returns after 30 days from the date of invoice.

Approved By

Signature:_____

Washtenaw County
200 N Main St, Suite 200
PO Box 8645
Ann Arbor, MI 48107-8645

734-222-6600
taxes@washtenaw.org

General Invoice

Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
SUPERIOR TOWNSHIP FIRE DEPT	01/15/2026	17362	$0.00	02/28/2026	$6,333.75

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
800 MHz Radio Replacement-APX6000XE	1.00	$6333.750000	EACH	$6,333.75	$0.00	$0.00	$6,333.75
				Invoice Total:			$6,333.75

Replacement Radio Fee for lost 800 MHz radio - Washtenaw Emergency Communication Consortium

Acct # 206-336-785-000

Approved By Victor S Chevrette

Replace Lost Portable Radio

RECEIVED
JAN 28 2026
SUPERIOR TOWNSHIP
FIRE DEPARTMENT

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

Washtenaw County
200 N Main St, Suite 200
PO Box 8645
Ann Arbor, MI 48107-8645

734-222-6600
taxes@washtenaw.org

General Invoice

Remit Portion

Invoice Date	01/15/2026
Invoice Number	17362
Customer Number	5023
Amount Paid	
Due Date	02/28/2026
Invoice Total Due	**$6,333.75**

Please note your invoice number on your payment.

SUPERIOR TOWNSHIP FIRE DEPT
ATTN CHIEF VIC CHEVRETTE
7999 FORD RD
YPSILANTI, MI 48198

0000018202630001736250000633375 1

CENTRALSQUARE®

Renewal Order prepared by:
Vanessa Cristobal
vanessa.cristobal@centralsquare.com

Renewal Order #: Q-250118
Start Date: May 5, 2026
End Date: May 4, 2027
Billing Frequency: Yearly
Subsidiary: Tritech Software Systems

Renewal Order prepared for:
Mary Burton, Utility Director
Charter Township of Superior
575 East Clark Road
Ypsilanti, Michigan 48198
(734) 480-5500

Thank you for your continued business. We at CentralSquare appreciate and value our relationship and look forward to serving you in the future. CentralSquare provides software that powers over 8,000 communities. More information about all of our products can be found at www.centralsquare.com.

WHAT SOFTWARE IS INCLUDED?

	PRODUCT NAME	QUANTITY	TOTAL
1.	Asset Management - Mobile Annual Subscription Fee	1	787.97 USD
2.	AssetManagement	1	487.37 USD
3.	GISWeb	1	1,218.42 USD
4.	Hosting Fee	1	14,708.31 USD
5.	MobileManagement	4	1,827.60 USD
6.	WorkManagement	2	974.74 USD
7.	WorkManagement	1	0.00 USD

Renewal Order Total: 20,004.41 USD

Billing Information

This is not an invoice. Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of the Customer.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the Ship To location provided by the Customer on the Renewal Order Form.

Please note that the Total Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of $21.37656 will be shown as a Total Price of $21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Total Price displayed above.

CENTRALSQUARE

Invoice

Invoice No	Date	Page
456642	1/30/2026	1 of 2

Tritech Software Systems, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
Superior Township, MI
Mary Burton
575 East Clark Road
Ypsilanti MI 48198
United States

Ship To
Superior Township, MI
Mary Burton
575 East Clark Road
Ypsilanti MI 48198
United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
17054	Superior Township, MI		USD	5/4/2026

Invoice Sequence Number 1 of 1
Quote No. Q-250118
Order No. 00120056

	Description	Units	Rate	Extended
1	Asset Management - Assets Annual Subscription Fee - Annual Subscription Fee AssetManagement Maintenance: Start:5/5/2026, End: 5/4/2027	1	487.37	487.37
2	Asset Management - GIS Web Annual Subscription Fee - Annual Subscription Fee GISWeb Maintenance: Start:5/5/2026, End: 5/4/2027	1	1,218.42	1,218.42
3	Asset Management - Work Annual Subscription Fee - Annual Subscription Fee WorkManagement Maintenance: Start:5/5/2026, End: 5/4/2027	1	0.00	0.00
4	Asset Management - Mobile Annual Subscription Fee - Annual Subscription Fee MobileManagement Maintenance: Start:5/5/2026, End: 5/4/2027	4	456.90	1,827.60
5	Asset Management - Work Annual Subscription Fee - Annual Subscription Fee WorkManagement Maintenance: Start:5/5/2026, End: 5/4/2027	2	487.37	974.74
6	EAM- Hosting Fee Annual Subscription Fee - Annual Subscription Fee Hosting Fee Maintenance: Start:5/5/2026, End: 5/4/2027	1	14,708.31	14,708.31
7	Asset Management - Mobile Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:5/5/2026, End: 5/4/2027	1	787.97	787.97

CENTRALSQUARE

Invoice

Invoice No	Date	Page
456642	1/30/2026	2 of 2

Tritech Software Systems, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
Superior Township, MI
Mary Burton
575 East Clark Road
Ypsilanti MI 48198
United States

Ship To
Superior Township, MI
Mary Burton
575 East Clark Road
Ypsilanti MI 48198
United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
17054	Superior Township, MI		USD	5/4/2026

Invoice Sequence Number 1 of 1
Quote No. Q-250118
Order No. 00120056

Please include invoice number(s) on your remittance advice.

ACH:
Routing Number 121000358
Account Number 1416612641
E-mail payment details to: Accounts.Receivable@CentralSquare.com

Check:
12709 Collection Center Drive
Chicago, IL 60693

Subtotal	20,004.41
Tax	0.00
Invoice Total	20,004.41
Payments Applied	0.00
Balance Due	**USD 20,004.41**

SUPERIOR TOWNSHIP
Record of Disbursements

Date: February 17, 2026

*Contains all checks written since last report for the following funds:

General Bank - includes all checks written from the following funds:

101 - General Fund
203 - Side Street Maintenance Fund
211 - Legal Defense Fund
219 - Streetlight Fund
249 - Building Fund
266 - Law Fund
508 - Park Fund

206 - Fire Fund
592 - Utility Dept.
701 - Trust & Agency Fund

Total amount for all disbursements - $ 847,240.94

Note: Some of these checks were presented to the board for approval. All others are either pre-approved or under $3,000.00 for Government Funds and $5,000 for Utility Dept.

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
01/21/2026	FIRE	28308	ANN ARBOR CLEANING SUPPLY	STATION SUPPLIES	489.52
01/21/2026	FIRE	28309	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - FEB 2026	18,247.99
01/21/2026	FIRE	28310	CANON FINANCIAL SERVICES INC.	LEASE ON COPY MACHINE - COPY USAGE	202.73
01/21/2026	FIRE	28311	COMCAST	ADD'L OUTLET STATION #1 -JAN 2026	10.51
				INTERNET - STATION #2 -FEB 26	345.60
					356.11
01/21/2026	FIRE	28312	CORRIGAN OIL COMPANY	130.80 GALLONS DIESEL FUEL	331.57
01/21/2026	FIRE	28313	DELTA DENTAL	DENTAL INSURANCE - FEB 2026	1,200.90
01/21/2026	FIRE	28314	MEDMUTUAL LIFE	LIFE INSURANCE - FEB 2026	158.90
01/21/2026	FIRE	28315	OHM ADVISORS	ENGINNERING SERVICES - NEW ROOF	9,779.00
01/21/2026	FIRE	28316	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT JFEB 26	345.04
01/21/2026	FIRE	28317	SITEONE LANDSCAPE SUPPLY, LLC	ICE MELT + CREDIT INVOICE	8.75
01/21/2026	FIRE	28318	SUB-AQUATICS, INC	SEMI ANNUAL PREVENTATIVE MAINTENANCE	758.06
01/21/2026	FIRE	28319	SUPERIOR TOWNSHIP CREDIT CARD ACCT	EMS LICENSE - FIRE MARSHAL	25.00
01/21/2026	FIRE	28320	TAZ NETWORKS, INC	NETWORK FLAT FEE -JANUARY	1,689.28
01/21/2026	FIRE	28321	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT -JAN 2026	334.91
01/21/2026	FIRE	28322	VSP INSURANCE CO	VISION INSURANCE - FEB 2026	260.15
01/21/2026	FIRE	28323	WASHTENAW COUNTY TREASURER	TAX CHARGEBACKS	243.10
				BACKGROUND CECK - NEW FIREFIGHTER	1,375.00
					1,618.10
01/28/2026	FIRE	28324	ANN ARBOR CLEANING SUPPLY	STATION SUPPLIES	35.38
01/28/2026	FIRE	28325	ELITE TRAUMA CLEAN-UP	REMOVAL & DISPOSAL OF MEDICAL WASTE	160.00
01/28/2026	FIRE	28326	JEFFREY KUJAWA	MILEAGE 2025	183.40
01/28/2026	FIRE	28327	PRIORITY ONE EMERGENCY	TRAUMA/TURNOUT GEAR BAGS	430.96
01/28/2026	FIRE	28328	SUPERIOR TOWNSHIP CREDIT CARD ACCT	IAFC MEMBERSHIP	235.00
				(6) TACTICAL BOARDS - BSHIFTER	278.00
				ST #1 - ELECTRIC JAN 2026	1,086.75
					1,599.75
01/28/2026	FIRE	28329	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 1-29-26 PAY	79,432.15
01/28/2026	FIRE	28330	SUPERIOR TWP UTILITY DEPARTMENT	WATER - STATION #2	183.27
01/28/2026	FIRE	28331	WASHTENAW COUNTY TREASURER	RADIO FEES	1,110.00
02/04/2026	FIRE	28332	AMAZON CAPITAL SERVICES, INC	RUBBER BANDS	15.30
02/04/2026	FIRE	28333	AMERICAN AWARDS AND ENGRAVING	BADGES	14.50
02/04/2026	FIRE	28334	COMCAST	INTERNET - ST #1 DEC	400.00
				INTERNET ST #1 - JAN 26	414.91
					814.91
02/04/2026	FIRE	28335	CORRIGAN OIL COMPANY	244.70 GALLONS DIESEL	655.64
02/04/2026	FIRE	28336	CYNERGY PRODUCTS	REPLACEMENT HEAD SET	405.00
02/04/2026	FIRE	28337	DTE ENERGY	ST #1 - GAS JAN 2026	972.02
02/04/2026	FIRE	28338	MES SERVICE COMPANY LLC	2-HELMETS	1,658.70
02/04/2026	FIRE	28339	MICH LAUNDRY MACHINERY SERV	REPAIR OF WASHING MACHINE - STATION #1	725.31
02/04/2026	FIRE	28340	SUPERIOR TOWNSHIP CREDIT CARD ACCT	TAYLOR'S TINS	63.12
02/04/2026	FIRE	28341	SUPERIOR TWP PAYROLL FUND	HCSP - JAN 2026	4,275.00
				PENSION - JANUARY 2026	44,382.66

Check Date	Bank	Check	Vendor Name	Description	Amount	
					48,657.66	
02/04/2026	FIRE	28342	TOLEDO-THE W.W. WILLIAMS CO LLC	ENGINE #2 REPAIR	1,081.25	
02/10/2026	FIRE	28343	AMAZON CAPITAL SERVICES, INC	NEW DOCKING STATION	174.99	V
02/10/2026	FIRE	28344	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	160.80	V
				WATER SOFTNER SUPPLIES	211.35	V
					372.15	
02/10/2026	FIRE	28345	BLUEBEAM, INC.	SUBSCRIPTION RENEWAL	209.00	V
02/10/2026	FIRE	28346	COMCAST	TELEPHONES - FEBRUARY 2026	646.09	V
02/10/2026	FIRE	28347	DTE ENERGY	GAS - ELECTRIC - STATION #2 JAN 2026	1,527.73	V
02/10/2026	FIRE	28348	EMERGENT HEALTH PARTNERS	FEBRUARY 2026	3,820.00	V
02/10/2026	FIRE	28349	ESO SOLUTIONS, INC.	ESO SCHEDULING - SET UP & TRAINING	2,041.56	V
				YEARLY FAXING CHARGE FOR PATIENT RECORDS	268.67	V
					2,310.23	
02/10/2026	FIRE	28350	LINDE GAS & EQUIPMENT, INC	MEDICAL OXYGEN	118.13	V
02/10/2026	FIRE	28351	MES SERVICE COMPANY LLC	2-AV-3000 FACE PIECE	769.94	V
				FIRE BOOTS	546.70	V
					1,316.64	
02/10/2026	FIRE	28352	TERMINIX PROCESSING CENTER	CARPENTER ANT MAINTENANCE - STATION #1	256.37	V
				PEST CONTROL - JAN 2026 STATION #2	128.17	V
					384.54	
02/10/2026	FIRE	28353	TOLEDO-THE W.W. WILLIAMS CO LLC	EMERGENCY REPAIR - ENGINE 2	1,947.25	V
				EMERGENY REPAIR - LADDER 11-1	1,359.75	V
					3,307.00	
02/10/2026	FIRE	28354	VERIZON WIRELESS	CELLPHONES - JAN 2026	427.04	V
02/10/2026	FIRE	28355	WEX BANK	FUEL - JANUARY 2026	195.60	V
02/10/2026	FIRE	28356	AMAZON CAPITAL SERVICES, INC	NEW DOCKING STATION	174.99	V
02/10/2026	FIRE	28357	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	160.80	V
				WATER SOFTNER SUPPLIES	211.35	V
					372.15	
02/10/2026	FIRE	28358	BLUEBEAM, INC.	SUBSCRIPTION RENEWAL	209.00	V
02/10/2026	FIRE	28359	COMCAST	TELEPHONES - FEBRUARY 2026	646.09	V
02/10/2026	FIRE	28360	DTE ENERGY	GAS - ELECTRIC - STATION #2 JAN 2026	1,527.73	V
02/10/2026	FIRE	28361	EMERGENT HEALTH PARTNERS	FEBRUARY 2026	3,820.00	V
02/10/2026	FIRE	28362	ESO SOLUTIONS, INC.	ESO SCHEDULING - SET UP & TRAINING	2,041.56	V
				YEARLY FAXING CHARGE FOR PATIENT RECORDS	268.67	V
					2,310.23	
02/10/2026	FIRE	28363	LINDE GAS & EQUIPMENT, INC	MEDICAL OXYGEN	118.13	V
02/10/2026	FIRE	28364	MES SERVICE COMPANY LLC	2-AV-3000 FACE PIECE	769.94	V
				FIRE BOOTS	546.70	V
					1,316.64	

Check Date	Bank	Check	Vendor Name	Description	Amount	
02/10/2026	FIRE	28365	TERMINIX PROCESSING CENTER	CARPENTER ANT MAINTENANCE - STATION #1	256.37	V
				PEST CONTROL - JAN 2026 STATION #2	128.17	V
					384.54	
02/10/2026	FIRE	28366	TOLEDO-THE W.W. WILLIAMS CO LLC	EMERGENCY REPAIR - ENGINE 2	1,947.25	V
				EMERGENY REPAIR - LADDER 11-1	1,359.75	V
					3,307.00	
02/10/2026	FIRE	28367	VERIZON WIRELESS	CELLPHONES - JAN 2026	427.04	V
02/10/2026	FIRE	28368	WEX BANK	FUEL - JANUARY 2026	195.60	V
02/10/2026	FIRE	28369	AMAZON CAPITAL SERVICES, INC	NEW DOCKING STATION	174.99	
02/10/2026	FIRE	28370	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	160.80	
				WATER SOFTNER SUPPLIES	211.35	
					372.15	
02/10/2026	FIRE	28371	BLUEBEAM, INC.	SUBSCRIPTION RENEWAL	209.00	
02/10/2026	FIRE	28372	COMCAST	TELEPHONES - FEBRUARY 2026	646.09	
02/10/2026	FIRE	28373	DTE ENERGY	GAS - ELECTRIC - STATION #2 JAN 2026	1,527.73	
02/10/2026	FIRE	28374	EMERGENT HEALTH PARTNERS	FEBRUARY 2026	3,820.00	
02/10/2026	FIRE	28375	ESO SOLUTIONS, INC.	ESO SCHEDULING - SET UP & TRAINING	2,041.56	
				YEARLY FAXING CHARGE FOR PATIENT RECORDS	268.67	
					2,310.23	
02/10/2026	FIRE	28376	LINDE GAS & EQUIPMENT, INC	MEDICAL OXYGEN	118.13	
02/10/2026	FIRE	28377	MES SERVICE COMPANY LLC	2-AV-3000 FACE PIECE	769.94	
				FIRE BOOTS	546.70	
					1,316.64	
02/10/2026	FIRE	28378	TERMINIX PROCESSING CENTER	CARPENTER ANT MAINTENANCE - STATION #1	256.37	
				PEST CONTROL - JAN 2026 STATION #2	128.17	
					384.54	
02/10/2026	FIRE	28379	TOLEDO-THE W.W. WILLIAMS CO LLC	EMERGENCY REPAIR - ENGINE 2	1,947.25	
				EMERGENY REPAIR - LADDER 11-1	1,359.75	
					3,307.00	
02/10/2026	FIRE	28380	VERIZON WIRELESS	CELLPHONES - JAN 2026	427.04	
02/10/2026	FIRE	28381	WEX BANK	FUEL - JANUARY 2026	195.60	
02/10/2026	FIRE	28382	LINDE GAS & EQUIPMENT, INC	OXYGEN CYLINDER RENTAL	103.81	
				MEDICAL OXYGEN	138.30	
					242.11	
02/10/2026	FIRE	28383	SUPERIOR TOWNSHIP CREDIT CARD ACCT	TAYLOR TINS	262.40	
02/10/2026	FIRE	28384	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER - 2/12/26 PAYROLL	91,298.89	
				Total Paper Check:	310,235.15	

FIRE TOTALS:

Total of 77 Checks:	310,235.15
Less 26 Void Checks:	29,618.28

Check Date	Bank	Check	Vendor Name	Description	Amount
Total of 51 Disbursements:					280,616.87

Check Date	Bank	Check	Vendor Name	Description	Amount	
Bank GENL GENERAL BANK						
Check Type: Paper Check						
01/21/2026	GENL	50313	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	31.23	
				OFFICE SUPPLIES /BATTERY BACKUP ACCOUNTI	139.28	
					170.51	
01/21/2026	GENL	50314	BILL BALMES	CELL PHONE STIPEND - JAN 2026	50.00	V
01/21/2026	GENL	50315	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE -FEB 2026	4,945.73	
01/21/2026	GENL	50316	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES	615.62	
01/21/2026	GENL	50317	CASTLEBERRY & LUCAS	LEGAL SERVICES	4,420.00	
01/21/2026	GENL	50318	CONKLIN LANDSCAPING, INC	SALTING/PLOWING OF PARKING LOT @ TOWNHAL	1,095.00	
01/21/2026	GENL	50319	DELTA DENTAL	DENTAL INSURANCE -FEB 2026	757.60	
01/21/2026	GENL	50320	DTE ENERGY	ELECTRIC - PARKS BARN -DEC 2025	32.81	
01/21/2026	GENL	50321	GENE BUTMAN FORD SALES, INC.	REPAIR OF TOWNSHIP TRUCK	310.50	
01/21/2026	GENL	50322	HOME DEPOT CREDIT SERVICES	SHOP/REC SUPPLIES	325.96	
01/21/2026	GENL	50323	ICEBERG HEATING & COOLING LLC	OVERPAYMENT OF PERMIT - 136 WIARD BLVD	90.00	
01/21/2026	GENL	50324	KRISTINA CARR-RANKIN	CELL PHONE STIPEND - JAN 2026	50.00	
01/21/2026	GENL	50325	LISA LEWIS	MILEAGE REIMBURSEMENT 12/29-12/30/25	42.70	
				MILEAGE REIMBURSEMENT 01/6/26-01/13/26	56.55	
				CELL PHONE STIPEND - JAN 2026	50.00	
					149.25	
01/21/2026	GENL	50326	MEDMUTUAL LIFE	LIFE INSURANCE - FEB 2026	162.31	
01/21/2026	GENL	50327	NANCY MASON	CELL PHONE STIPEND - JAN 2026	50.00	
01/21/2026	GENL	50328	PAULA CALOPISIS	CELL PHONE STIPEND - JAN 2026	50.00	
01/21/2026	GENL	50329	PROFESSIONAL BUILDING MAINTENANCE	CLEANING OF TOWNHALL - JANUARY	1,792.25	
01/21/2026	GENL	50330	SHARON'S HEATING & COOLING	OVERPAYMENT OF PERMIT - 1667 SHEFFIELD	50.00	
01/21/2026	GENL	50331	SUPERIOR TOWNSHIP CREDIT CARD ACCT	MAILCHIMP JANUARY 2026	26.50	
				SMARTSHEET -JAN 2026	24.00	
					50.50	
01/21/2026	GENL	50332	TAZ NETWORKS, INC	BALANCE OWED FOR NEW COMPUTERS	2,433.68	
				NETWORK FLAT FEE -JANUARY	3,138.11	
					5,571.79	
01/21/2026	GENL	50333	VSP INSURANCE CO	VISION INSURANCE - FEB 2026	196.02	
01/21/2026	GENL	50334	WASHTENAW COUNTY TREASURER	TAX CHARGEBACKS	246.49	
01/21/2026	GENL	50335	VOID			V
01/28/2026	GENL	50336	AMAZON CAPITAL SERVICES	DOG WASTE SUPPLIES	127.06	
01/28/2026	GENL	50337	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	7.87	
01/28/2026	GENL	50338	BOULLION SALES, INC.	FILTERS FOR KUBOTA	83.36	
01/28/2026	GENL	50339	KCI	POSTAGE FOR REAL & PERSONAL ASSESSMENTS	3,560.69	
01/28/2026	GENL	50340	MARCO AUSTIN	CELL PHONE STIPEND - JAN 26	50.00	
01/28/2026	GENL	50341	QUADIENT FINANCE USA, INC.	POSTAGE FOR MACHINE	500.00	
01/28/2026	GENL	50342	RICKY BARBER	CELL PHONE STIPEND - JAN 26	50.00	
01/28/2026	GENL	50343	ROBERT ACTON	33- INSPECTIONS 1/10-23/26	1,650.00	
01/28/2026	GENL	50344	SUPERIOR TOWNSHIP CREDIT CARD ACCT	RADIATOR TEST SOUTH POITE RADIATOR	45.00	
				JACK DEMMER FORD - RADIATOR HOSE	205.62	
					250.62	
01/28/2026	GENL	50345	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER - 1/29/26 PAY	61,158.76	

Check Date	Bank	Check	Vendor Name	Description	Amount	
01/28/2026	GENL	50346	SUPERIOR TWP UTILITY DEPARTMENT	JUAN CELL PHONE - JAN 26	49.96	
				OFFICE RENT 2026	7,000.00	
					7,049.96	
02/04/2026	GENL	50347	AMAZON CAPITAL SERVICES, INC	CALCULATOR RIBBON	15.55	V
				1099 FORMS	9.90	V
					25.45	
02/04/2026	GENL	50348	ANN ARBOR CLEANING SUPPLY	BUILDING SUPPLIES	274.50	V
02/04/2026	GENL	50349	COMCAST	INTERNET - JANUARY 2026	226.30	V
02/04/2026	GENL	50350	CONKLIN LANDSCAPING, INC	SNOW PLOWING TOWNHALL	3,530.00	V
02/04/2026	GENL	50351	GENE BUTMAN FORD SALES, INC.	REPAIR OF TOWNSHIP TRUCK	170.00	V
02/04/2026	GENL	50352	HOME DEPOT CREDIT SERVICES	KEYS	59.00	V
02/04/2026	GENL	50353	JAMEEL S WILLIAMS	LEGAL SERVICES - JAN 2026	3,933.00	V
02/04/2026	GENL	50354	MICHIGAN TOWNSHIP'S ASSOCIATION	MTA CONFEENCE - ROBINSON	400.00	V
02/04/2026	GENL	50355	MSTS RECEIVABLES LLC	SHOP SUPPLIES /HARDWARE	24.34	V
02/04/2026	GENL	50356	STANDARD PRINTING	ENVELOPES - TREASURY	220.00	V
02/04/2026	GENL	50357	SUPERIOR TOWNSHIP CREDIT CARD ACCT	QUICKBOOKS - JAN 26	338.00	V
				MI SAFTEY CONFERENCE	15.00	V
				1099 PROCESSING	261.99	V
					614.99	
02/04/2026	GENL	50358	SUPERIOR TWP PAYROLL FUND	HCSP - JAN 2026	945.00	V
				PENSION - JANUARY 2026	16,609.67	V
					17,554.67	
02/04/2026	GENL	50359	TAZ NETWORKS, INC	SET UP OF QUICKBOOKS ON NEW COMPUTERS	1,670.56	V
02/04/2026	GENL	50360	TERMINIX EHRLICH	PEST CONTROL - JANUARY 2026	134.62	V
02/04/2026	GENL	50361	AMAZON CAPITAL SERVICES, INC	CALCULATOR RIBBON	15.55	V
				1099 FORMS	9.90	V
					25.45	
02/04/2026	GENL	50362	ANN ARBOR CLEANING SUPPLY	BUILDING SUPPLIES	274.50	V
02/04/2026	GENL	50363	COMCAST	INTERNET - JANUARY 2026	226.30	V
02/04/2026	GENL	50364	CONKLIN LANDSCAPING, INC	SNOW PLOWING TOWNHALL	3,530.00	V
02/04/2026	GENL	50365	GENE BUTMAN FORD SALES, INC.	REPAIR OF TOWNSHIP TRUCK	170.00	V
02/04/2026	GENL	50366	HOME DEPOT CREDIT SERVICES	KEYS	59.00	V
02/04/2026	GENL	50367	JAMEEL S WILLIAMS	LEGAL SERVICES - JAN 2026	3,933.00	V
02/04/2026	GENL	50368	MICHIGAN TOWNSHIP'S ASSOCIATION	MTA CONFEENCE - ROBINSON	400.00	V
02/04/2026	GENL	50369	MSTS RECEIVABLES LLC	SHOP SUPPLIES /HARDWARE	24.34	V
02/04/2026	GENL	50370	STANDARD PRINTING	ENVELOPES - TREASURY	220.00	V
02/04/2026	GENL	50371	SUPERIOR TOWNSHIP CREDIT CARD ACCT	QUICKBOOKS - JAN 26	338.00	V
				MI SAFTEY CONFERENCE	15.00	V
				1099 PROCESSING	261.99	V
					614.99	
02/04/2026	GENL	50372	SUPERIOR TWP PAYROLL FUND	HCSP - JAN 2026	945.00	V
				PENSION - JANUARY 2026	16,609.67	V
					17,554.67	
02/04/2026	GENL	50373	TAZ NETWORKS, INC	SET UP OF QUICKBOOKS ON NEW COMPUTERS	1,670.56	V

Check Date	Bank	Check	Vendor Name	Description	Amount
02/04/2026	GENL	50374	TERMINIX EHRLICH	PEST CONTROL - JANUARY 2026	134.62 V
02/04/2026	GENL	50375	AMAZON CAPITAL SERVICES, INC	CALCULATOR RIBBON	15.55
				1099 FORMS	9.90
					25.45
02/04/2026	GENL	50376	ANN ARBOR CLEANING SUPPLY	BUILDING SUPPLIES	274.50
02/04/2026	GENL	50377	COMCAST	INTERNET - JANUARY 2026	226.30
02/04/2026	GENL	50378	CONKLIN LANDSCAPING, INC	SNOW PLOWING TOWNHALL	3,530.00
02/04/2026	GENL	50379	GENE BUTMAN FORD SALES, INC.	REPAIR OF TOWNSHIP TRUCK	170.00
02/04/2026	GENL	50380	HOME DEPOT CREDIT SERVICES	KEYS	59.00
02/04/2026	GENL	50381	JAMEEL S WILLIAMS	LEGAL SERVICES - JAN 2026	3,933.00
02/04/2026	GENL	50382	MICHIGAN TOWNSHIP'S ASSOCIATION	MTA CONFEENCE - ROBINSON	400.00
02/04/2026	GENL	50383	MSTS RECEIVABLES LLC	SHOP SUPPLIES /HARDWARE	24.34
02/04/2026	GENL	50384	STANDARD PRINTING	ENVELOPES - TREASURY	220.00
02/04/2026	GENL	50385	SUPERIOR TOWNSHIP CREDIT CARD ACCT	QUICKBOOKS - JAN 26	338.00
				MI SAFTEY CONFERENCE	15.00
				1099 PROCESSING	261.99
					614.99
02/04/2026	GENL	50386	SUPERIOR TWP PAYROLL FUND	HCSP - JAN 2026	945.00
				PENSION - JANUARY 2026	16,609.67
					17,554.67
02/04/2026	GENL	50387	TAZ NETWORKS, INC	SET UP OF QUICKBOOKS ON NEW COMPUTERS	1,670.56
02/04/2026	GENL	50388	TERMINIX EHRLICH	PEST CONTROL - JANUARY 2026	134.62
02/10/2026	GENL	50389	ABSOPURE WATER COMPANY	WATER COOLER RENTAL - JAN 2026	36.00
				WATER FOR WATER COOLERS	91.95
					127.95
02/10/2026	GENL	50390	ALLSTAR ALARM	ALARM MONITORING 3/1-5/1/26	108.00
02/10/2026	GENL	50391	AMAZON CAPITAL SERVICES, INC	BUIDLING SUPPLIES	88.17
02/10/2026	GENL	50392	BILL BALMES	CELL PHONE STIPEND - JAN 2026	50.00
02/10/2026	GENL	50393	C & C HEATING & AIR CONDITIONING	OVERPAYMENT OF PERMIT 1931 RIDGE ROAD	20.00
02/10/2026	GENL	50394	CARLISLE WORTMAN ASSOCIATES	RENTAL ADMINISTRATION	225.00
				RENTAL PROGRAM - MEETINGS & MISC	312.50
				RENTAL INSPECTIONS	3,205.00
					3,742.50
02/10/2026	GENL	50395	CINTAS CORPORATION - 300	RUG SERVICE MONTH OF JANUARY 2026	351.85
02/10/2026	GENL	50396	COMCAST	TELEPHONES - FEBRUARY 2026	551.31
02/10/2026	GENL	50397	CONKLIN LANDSCAPING, INC	SNOW PLOWING/ICE SERVICE 1/26-2/5/26	1,075.00
02/10/2026	GENL	50398	CULLIGAN OF ANN ARBOR/DETROIT	WATER SOFTNER SUPPLIES	313.39
02/10/2026	GENL	50399	D&D JANITORIAL SERVICES LLC	CARPET SPOT CLEANING	125.00
02/10/2026	GENL	50400	DTE ENERGY	GEN/LAW SPLIT/OLD TOWN HALL ELEC -JAN	1,077.65
				ELECTRIC - PARKS BARN -JAN 2026	26.66
				GEN/LAW SPLIT/GENERATOR-GAS -JAN 2026	1,119.75
				OLD TOWN HALL GAS -JANUARY 2026	156.57
				APT "1" GAS -JAN 2026	383.26
				DIXBORO VILLAGE GREEN ELECTRIC- JAN	45.72
					2,809.61
02/10/2026	GENL	50401	DTE ENERGY	STREETLIGHTS -JANUARY	8,448.77
02/10/2026	GENL	50402	HATZEL & BUEHLER INC	OVERPAYMENT OF PERMIT 5301 MCCAULEY DR	30.00

Check Date	Bank	Check	Vendor Name	Description	Amount
02/10/2026	GENL	50403	JOHN COUCH	4745 NAPIER MEETINGS & SUPPLIES	302.60
02/10/2026	GENL	50404	JUAN BRADFORD	REIMBURSEMENT FOR CPRP RENEWAL	70.00
02/10/2026	GENL	50405	MICHIGAN CHAMBER SERVICES, INC	LABOR LAW POSTERS	257.00
02/10/2026	GENL	50406	MLIVE MEDIA GROUP	NEWSPAPER POSTINGS - JAN 2026	86.31
02/10/2026	GENL	50407	MSTS RECEIVABLES LLC	SHOP TOOLS	44.95
02/10/2026	GENL	50408	O'REILLY AUTOMOTIVE, INC.	TRUCK/OPERATING SUPPLIES	341.84
02/10/2026	GENL	50409	R & J REPAIR	REPAIR OF TOWNSHIP TRUCK	700.00
02/10/2026	GENL	50410	ROBERT ACTON	43 - MECHANICAL/PLUMBING INSPECTIONS 1/2	2,150.00
02/10/2026	GENL	50411	STANDARD PRINTING	BUSINESS CARDS - KRAFT	61.00
				WINDOW ENVELOPES - ACCOUNTING	150.00
				DEPOSIT TICKETS - TREASURY	162.00
					373.00
02/10/2026	GENL	50412	STAPLES	OFFICE SUPPLIES	472.67
02/10/2026	GENL	50413	SUPERIOR TOWNSHIP CREDIT CARD ACCT	I-CHAT	20.00
02/10/2026	GENL	50414	WEX BANK	FUEL - JANUARY 2026	58.26
02/10/2026	GENL	50415	WEX BANK	FUEL - JANUARY 2026	55.41
02/10/2026	GENL	50416	SUPERIOR TOWNSHIP CREDIT CARD ACCT	CREDIT CARD FEE WAS NOT INCLUDED ON ORIG	2.52
				HM OIL CHANGE	60.00
					62.52
02/10/2026	GENL	50417	SUPERIOR TWP PAYROLL FUND	ADD'L MONEY OWED FOR JOHN HANCOCK DECEMB	0.30
				CASH TRANSFER - 2/12/26 PAYROLL	61,994.75
					61,995.05
				Total Paper Check:	267,014.11

GENL TOTALS:

Total of 105 Checks:	267,014.11
Less 30 Void Checks:	57,724.86
Total of 75 Disbursements:	209,289.25

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank PAY PAYROLL FUND					
Check Type: Paper Check					
02/10/2026	PAY	2716	SCAMM	SCAMM WAS NOT ELECTRONICALLY SENT BY PAY	450.00 V
02/10/2026	PAY	2717	SUPERIOR TOWNSHIP ASSOCIATED	UNION DUES WERE NOT ELECTRONICALLY PAID	2,100.00 V
02/10/2026	PAY	2718	SCAMM	SCAMM WAS NOT ELECTRONICALLY SENT BY PAY	450.00
02/10/2026	PAY	2719	SUPERIOR TOWNSHIP ASSOCIATED	UNION DUES WERE NOT ELECTRONICALLY PAID	2,100.00
02/11/2026	PAY	2720	PORTFOLIO RECOVERY ASSOCIATES LLC	GARNISHMENT CASE NO 2403152-GC	640.26
				Total Paper Check:	5,740.26

PAY TOTALS:

Total of 5 Checks:	5,740.26
Less 2 Void Checks:	2,550.00
Total of 3 Disbursements:	3,190.26

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank TRUST TRUST & AGENCY					
Check Type: Paper Check					
01/21/2026	TRUST	1190	SUPERIOR TWP GENERAL FUND	TRAILER FEES - DEC 2025	177.00
01/21/2026	TRUST	1191	WASHTENAW COUNTY TREASURER	TRAILER FEES - 2026	885.00
02/04/2026	TRUST	1192	OHM ADVISORS	ENGINEERING SERVICES	1,823.25
				ENGINEERING SERVICES	11,773.75
				ENGINEERING SERVICES	752.50
				ENGINEERING SERVICES	1,084.25
				ENGINEERING SERVICES	1,338.75
				ENGINEERING SERVICES	642.50
				ENGINEERING SERVICES	3,275.50
				ENGINEERING SERVICES	1,392.50
				ENGINEERING SERVICES	6,750.75
				ENGINEERING SERVICES	311.75
				ENGINEERING SERVICES	574.25
					29,719.75
02/04/2026	TRUST	1193	VOID		V
02/04/2026	TRUST	1194	SUPERIOR TOWNSHIP BUILDING FUND	TEMP C/O ADMIN FEE - 3887 GOTFREDSON	80.00
				TEMP C/O ADMIN FEE - 1961 ELIZABETH LANE	80.00
				TEMP C/O ADMIN FEE - 1951 ELIZABETH LANE	80.00
					240.00
02/10/2026	TRUST	1195	SUPERIOR TWP GENERAL FUND	TRAILER FEES - NOV	228.50
02/10/2026	TRUST	1196	WASHTENAW COUNTY TREASURER	TRAILER FEES - NOV 2025	1,142.50
				Total Paper Check:	32,392.75

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TRUST TOTALS:

Total of 7 Checks:	32,392.75
Less 1 Void Checks:	0.00
Total of 6 Disbursements:	32,392.75

Superior Township Utility Department
Check Register
January 20 through February 16, 2026

Date	Num	Name	Memo	Amount
100 · CASH - O&M				
101 · Checking - Chase 205000485529				
01/21/26	16127	Amazon Capital Services, Inc.		(217.01)
01/21/26	16128	Blue Cross Blue Shield	Medical Insurance -Feb 26	(16,077.94)
01/21/26	16129	Cintas Corporation	First Aid Restock	(65.98)
01/21/26	16130	Core & Main	6x15 Repair coupler for a 6" water main	(259.44)
01/21/26	16131	Delta Dental Plan of Michigan	Dental Insurance - Feb 26	(903.50)
01/21/26	16132	Howlett Lock & Door, Inc.	Keys for entry doors	(34.00)
01/21/26	16133	MedMutual Life	Life Insurance - Feb 26	(79.45)
01/21/26	16134	Michigan Rural Water Associa...	Two day S3 & S4 Review	(500.00)
01/21/26	16135	Millennium Business Systems	copier lease	(525.91)
01/21/26	16136	Paragon Laboratories	Geddes Site One Bacti Samples - Dist. Syste...	(75.00)
01/21/26	16137	Plante Moran	Financial Consulting	(195.00)
01/21/26	16138	Premier Auto Glass LLC	Windshield replaced on truck 2	(668.19)
01/21/26	16139	Professional Building Mainten...	Cleaning of Buildings	(1,042.00)
01/21/26	16140	Taz Networks Inc.	Set up new computers	(2,895.91)
01/21/26	16141	UIS	Cruise Subscription Fee - 2026	(2,035.00)
01/21/26	16142	Vision Service Plan	Vision Insurance - Feb 26	(170.61)
01/21/26	16143	Ypsilanti Comm. Utilities Autho...	W/S Purch. - Dec25	(177,151.52)
01/21/26	16144	yourmembership	Mich Municipal League ad classified ad for ...	(500.00)
01/28/26	16145	Amazon Capital Services, Inc.	Misc. Admin operating supplies	(77.98)
01/28/26	16146	Auto Value Ypsilanti	Fender Washers and Spray Paint	(31.10)
01/28/26	16147	Corrigan Oil Co.	Diesel for Maint. Bldg	(617.79)
01/28/26	16148	DTE	Gas - Elec Jan 2026	(3,246.36)
01/28/26	16149	Home Depot	Light bulbs, tote and soap	(82.43)
01/28/26	16150	Live Voice	Answering Service	(958.97)
01/28/26	16151	Superior Township Credit Car...	Job posting on LinkedIn	(502.00)
01/28/26	16152	Superior Twp. Payroll Fund	Payroll 01/29/26	(37,180.97)
01/28/26	16153	Verizon	Cell Phones - Jan25	(499.81)
01/28/26	16154	Ypsilanti Comm. Utilities Autho...	Water - Adm. Bldg. - Nov & Dec25	(55.59)
Total 101 · Checking - Chase 205000485529				(246,649.46)
Total 100 · CASH - O&M				(246,649.46)
TOTAL				(246,649.46)

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank UTIL UTILITY FUND - O & M					
Check Type: Paper Check					
02/03/2026	UTIL	16155	COMCAST	INTERNET JANUARY - 9699 MACARTHUR	399.91
				INTERNET JANUARY - 810 W CLARK	207.81
				INTERNET JANUARY -575 E CLARK	399.91
					1,007.63
02/03/2026	UTIL	16156	SAM'S CLUB/SYNCHRONY BANK	BANK CHARGES	49.63
02/03/2026	UTIL	16157	SUPERIOR TOWNSHIP CREDIT CARD ACCT	QUICKBOOKS - JANUARY 2026	338.00
02/03/2026	UTIL	16158	SUPERIOR TWP PAYROLL FUND	HCSP - JAN 2026	2,205.00
				PENSION - JANUARY 2026	10,652.85
					12,857.85
02/03/2026	UTIL	16159	TAZ NETWORKS, INC	SET UP OF NEW COMPUTERS FOR QUICKBOOKS	1,252.94
02/10/2026	UTIL	16160	AMAZON CAPITAL SERVICES, INC	HDMI CABLE FOR TV MONITOR IN CONF. ROOM	28.99
02/10/2026	UTIL	16161	ANN ARBOR TOWNSHIP	AA TWP BILL OCT-DEC 9-15 THROUGH 12-15 3	34,525.26
02/10/2026	UTIL	16162	BADGER METER	JAN 26 MONTHLY SERVICE	3,355.44
02/10/2026	UTIL	16163	BOONE & DARR, INC.	EMERG. REPAIR AT MB FOR BURST PIPE ON WA	6,643.30
02/10/2026	UTIL	16164	CORE & MAIN	WATERMAIN REPAIR CLAMPS FOR OUR 12 INCH	1,624.04
				CURB STOP BOXES	212.93
					1,836.97
02/10/2026	UTIL	16165	CUMMINS SALES AND SERVICE	MAINT. ON EQUIPMENT	807.29
				MAINTENANCE ON EQUIPMENT	614.73
				MAINTENANCE ON EQUIPMENT	517.19
				MAINTENANCE ON EQUIPMENT	502.69
				MAINTENANCE ON EQUIPMENT	515.34
					2,957.24
02/10/2026	UTIL	16166	DENEWETH, VITTIGLIO & SASSAK, P.C.	DIGITAL DATA STORAGE	1,028.60 V
02/10/2026	UTIL	16167	DTE ELECTRIC	DTE ELECTRIC FOR 250 W. CLARK	19.13
				ELECTRIC FOR 810 W. CLARK	2,184.56
				ELECTRIC FOR 575 E. CLARK	679.20
				ELECTRIC FOR 1649 CRAB APPLE	0.25
				ELECTRIC FOR 2490 HURON RIVER DR. W	18.25
				ELECTRIC FOR 1385 E. CLARK RD.	18.25
					2,919.64
02/10/2026	UTIL	16168	DTE GAS	GAS BILL FOR 575 E. CLARK RD.	268.58
				GAS SERVICE FOR 325 E. CLARK	565.30
					833.88
02/10/2026	UTIL	16169	EVERYTHING TECHNOLOGY & PROJECT MGT	PEDESTRIAN HIT DATA FOR SHERIFF DEPT.	200.00
02/10/2026	UTIL	16170	GILBERT SALES & SERVICE, INC.	LANDA CARWASH WAS REPAIRED AT THE MF	621.00
02/10/2026	UTIL	16171	QUADIENT FINANCE USA, INC.	POSTAGE METER REFILL	427.00
02/10/2026	UTIL	16172	ROBERTSON MORRISON INC.	RADIANT HEAT BAY REBUILT	2,498.50
02/10/2026	UTIL	16173	SAM'S CLUB	TV WALL MOUNT FOR CNOFERENCE ROOM IN AB	99.00
02/10/2026	UTIL	16174	SAM'S CLUB/SYNCHRONY BANK	TV MONITOR FOR CONFERENCE ROOM IN ADMIN	378.00

Check Date	Bank	Check	Vendor Name	Description	Amount
02/10/2026	UTIL	16175	SUPERIOR TOWNSHIP CREDIT CARD ACCT	COMPUTER TESTING FOR STUD JOB OPENINGS O	299.00
				WORKING LUNCH TRAINING ON BS&A MODULES	43.37
				LINKEDIN JOB POSTING BILL SPECIALIST I	536.60
				LINKEDIN AD BILL SPECIALST & FIELD TECH	218.00
				TRAINGIN LUNCH FOR BS&A WORKING TRAINING	21.80
					1,118.77
02/10/2026	UTIL	16176	TERMINIX EHRLICH	PEST CONTROL - MF	81.62
02/10/2026	UTIL	16177	TITLE SOLUTIONS AGENCY LLC	CREDIT BALANCE REFUND	20.59
02/10/2026	UTIL	16178	WOLVERINE RENTAL & SUPPLY	SNOW DEFLECTOR KIT FOR UTV	267.80
02/10/2026	UTIL	16179	YPSILANTI ACE HARDWARE	WALL MOLLYS AND EXTENSION CORD	33.91
				FASTENERS	4.10
					38.01
02/10/2026	UTIL	16180	YPSILANTI COMM. UTILITIES AUTHORITY	ASSOC. RENTAL - SUP TWP JAN 26	247.38
02/11/2026	UTIL	16181	COMCAST	TELEPHONES - FEBRUARY 2026	497.91
				Total Paper Check:	76,130.95

UTIL TOTALS:

Total of 27 Checks:	76,130.95
Less 1 Void Checks:	1,028.60
Total of 26 Disbursements:	75,102.35

REPORT TOTALS:

Total of 221 Checks:	691,513.22
Less 60 Void Checks:	90,921.74
Total of 161 Disbursements:	600,591.48