

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

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. APPROVAL OF AGENDA
5. CITIZEN PARTICIPATION
6. SUPERVISOR COMMENTS
7. PRESENTATIONS AND PUBLIC HEARINGS
8. CONSENT AGENDA
 - A. APPROVAL OF MINUTES
 1. March 16, 2026, Regular Meeting
 - B. REPORTS
 1. Departmental Reports: Assessing, Building, Fire, Parks & Recreation Commission Minutes, Planning and Zoning, Sheriff
 2. Beautification Committee
 3. Treasurer's Reconciliation - February 2026
 4. Financial Consultant, Plante Moran - Quarterly Financial Report (Q4 2025)
 - C. COMMUNICATIONS
 1. Park Commission Correspondence – Birdsong Escrow Recommendation
 2. Resident Correspondence – Board Meeting Follow-up
 3. Committee to Promote Superior Township (C2PST) - April 2026
9. ITEMS REMOVED FROM THE CONSENT AGENDA
10. UNFINISHED BUSINESS
11. NEW BUSINESS
 - A. Resolution 2026-12, Resolution of Appreciation and Recognition Honoring Victor "Vic" Chevrette for His Service as Fire Chief and His Legacy of Leadership in the Charter Township of Superior Fire Department
 - B. Resolution 2026-13, Resolution to Appoint Dan Kimball as Fire Chief and to Continue His Assignment as Fire Marshal
 - C. Resolution 2026-14, Resolution to Hire a Billing Specialist/Residential Liaison
 - D. Resolution 2026-15, Resolution to Hire a Field Service Technician II
 - E. Resolution 2026-16, Resolution to Accept the Lawn Care Proposal from Conklin Landscaping, Inc. for Maintenance Services at Municipal Properties – Project Set One
 - F. Resolution 2026-17, Resolution to Accept the Street-Side Maintenance Agreement with Conklin Landscaping, Inc. for Municipal Properties – Project Set Two

- G. Resolution 2026-18, Resolution to Accept the Street-Side Maintenance Agreement with Mr. Robert Lee Butler for Municipal Properties – Project Set Two
 - H. Resolution 2026-19, Resolution Approving the Township's Washtenaw County Road Commission 2026 Superior Township Road Improvement Agreement – Oakbrook and Washington Square Street Sweeping
 - I. Resolution 2026-20, Agreement Resolution Approving the Township's Washtenaw County Road Commission 2026 Superior Township Agreement – Geddes Ridge and Panama
 - J. Resolution 2026-21, Resolution Approving the Township's Washtenaw County Road Commission 2026 Superior Township Agreement – Washington Square Subdivision
 - K. Motion to Approve Transient and Amusement Enterprises Activity Permit Application – Dixboro Village Green, Inc. (d/b/a Dixboro Farmers' Market), for the Dixboro Artisan Market and Cars on the Green
 - L. Motion to Approve Transient and Amusement Enterprises Activity Permit Application – Willow Run Acres
12. DISCUSSION
- A. Clay Hill Soil Testing – Discussion of Findings and Options
13. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS
- A. Applied Innovation
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

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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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 March 16, 2026, at the Charter Township of Superior Hall, 3040 N. Prospect Road, Superior Township, Michigan 48198.

2. PLEDGE OF ALLEGIANCE

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

3. ROLL CALL

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

Absent: None.

4. ADOPTION OF AGENDA

It was moved by Trustee McKinney and supported by Trustee Greene 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

- **Mrs. Mohammed** provided comments regarding Resolution 2026-05 amendment of the SAFER Grant and requested clarification on its impact on the Township's fire fund deficit. She also commented on efforts to secure outside funding.
- **Brenda Baker** provided comments regarding corrections to agenda communication items, including clarification of the subject matter of her correspondence and questions related to communications content. She also expressed concerns regarding insufficient opportunities for public input on the Zoning Ordinance Rewrite.
- **Laurette Walsh** provided comments expressing appreciation for the Board's work and shared information regarding volunteer efforts related to the Beautification Committee, including planned efforts to identify and document the location, type, and severity of blight throughout the Township.

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6. SUPERVISOR COMMENTS

Supervisor Dabish Yahkind provided updates regarding efforts to secure external funding for Township projects, including legislative support for fire department funding and infrastructure improvements. Additional updates included coordination with the Washtenaw County Road Commission regarding road and ADA improvements, progress on the Dixboro Schoolhouse renovations, the upcoming Beautification Day on April 18, 2026, and potential reforestation opportunities through the U.S. Fish and Wildlife Service.

7. PRESENTATIONS AND PUBLIC HEARINGS

It was moved by Trustee McKinney and supported by Treasurer Lewis to proceed with the presentation regarding the proposed Zoning Ordinance Rewrite.

The motion carried unanimously.

A. ZONING ORDINANCE REWRITE PRESENTATION – CARLISLE WORTMAN ASSOCIATES

Representatives from Carlisle Wortman Associates provided a presentation regarding the proposed Township Zoning Ordinance Rewrite. The presentation was provided for informational purposes only. Board members asked questions regarding the presentation, including questions related to commercial zoning districts, planned communities, data centers, and workable alternative energy regulations. The presentation included discussion of outreach efforts, updates to commercial zoning districts, and removal of obsolete zoning provisions. The Supervisor indicated that she would work with Township planners and the Board to schedule a work session, a public hearing, and additional opportunities for public interaction to obtain further community input. The Supervisor stated that these efforts were intended to occur prior to the April Board meeting.

No formal action was taken.

8. CONSENT AGENDA

It was moved by Trustee Schwartz and supported by Trustee Devereaux to approve the Consent Agenda, as amended to remove items C1 and C3 from the communications, and to receive and file the remaining items.

A. APPROVAL OF MINUTES

1. FEBRUARY 17, 2026 REGULAR MEETING

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B. REPORTS

- 1. BUILDING DEPARTMENT**
- 2. FIRE DEPARTMENT**
- 3. PARKS & RECREATION COMMISSION MINUTES**
- 4. PLANNING AND ZONING DEPARTMENT**
- 5. UTILITY DEPARTMENT**
- 6. TREASURER'S RECONCILIATION - JANUARY 2026**
- 7. MONTHLY FINANCIAL REPORTS - JANUARY 2026**

C. COMMUNICATIONS

- 1. TREASURER'S OFFICE – "SAVE THE DATE" NOTICE FOR SUPERIOR DAY 2026 (JUNE 13, 2026)**
- 2. PARKS & RECREATION DEPARTMENT – 2026 SPECIAL EVENTS SCHEDULE**
- 3. COMMUNITY CORRESPONDENCE – LETTER OF APPRECIATION FROM SECOND BAPTIST CHURCH**
- 4. RESIDENT CORRESPONDENCE – CONCERNS REGARDING PROPOSED VILLAGE COMMERCIAL ZONING (PEGGY MCFARLANE HAINES, ET AL.)**
- 5. RESIDENT CORRESPONDENCE – CONCERNS REGARDING CITIZEN INPUT OPPORTUNITIES (BRENDA J. BAKER)**
- 6. COMMITTEE TO PROMOTE SUPERIOR TOWNSHIP (C2PST) - MARCH 2026**

The motion carried unanimously.

9. ITEMS REMOVED FROM THE CONSENT AGENDA

The following items were removed from the Consent Agenda for discussion:

C. COMMUNICATIONS

- 1. Treasurer's Office – "Save the Date" Notice for Superior Day 2026 (June 13, 2026)**
- 3. Community Correspondence – Letter of Appreciation from Second Baptist Church**

Discussion occurred regarding the "Save the Date" notice for Superior Day on Saturday, June 13, 2026, and the Letter of Appreciation from Second Baptist Church regarding the blanket donation. Trustee Greene commended Treasurer Lewis and the efforts of Second Baptist Church for their community impact, including providing meals to residents.

10. UNFINISHED BUSINESS

None.

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11. NEW BUSINESS

A. RESOLUTION TO APPROVE UPGRADE FOR RADIOS

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

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

RESOLUTION TO APPROVE UPGRADE FOR RADIOS

RESOLUTION NUMBER: 2026-06

DATE: MARCH 16, 2026

WHEREAS, the current analog radio systems at Charter Township of Superior lift stations are more than 10 years old and the technology is obsolete and no longer supported.

WHEREAS, the radio systems need an upgrade for monitoring to be reliable and accurate for all lift stations and pump houses in Superior which include Hyundai Tech/Research Center and Southpoint School.

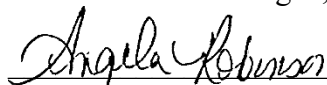
WHEREAS, it is recommended that Charter Township of Superior Board of Trustees approve the upgrade of the analog radio system with a new digital system in the amount of \$30,925.00 by UIS Scada of Dexter, Michigan.

WHEREAS, Hyundai America Technical/Research Center will reimburse funds to Charter Township of Superior Utility Department for the costs of two (2) radios in the amount of \$6,185.00 and Southpoint Scholars for one (1) radio in the amount of \$3092.50 totaling \$9,277.50 towards the \$30,925.00.

NOW, THEREFORE, IT BE RESOLVED THAT the Charter Township of Superior Board of Trustees hereby approves upgrades for the analog radio system in all lift stations and pump houses.

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 March 16, 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

3/17/2026

Date Certified

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Roll Call

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

Nays: None

Absent: None

The motion carried unanimously.

B. RESOLUTION TO APPROVE PURCHASE OF TWO HYDRANT FLUSHING VALVE EXERCISER POWER TOOLS

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

It was moved by Trustee Schwartz and supported by Trustee McKinney to amend the resolution to reflect the purchase of two (2) hydrant flushing valve exerciser power tools.

The motion carried unanimously.

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

**RESOLUTION TO APPROVE PURCHASE OF TWO
HYDRANT FLUSHING VALVE EXERCISER POWER TOOLS**

RESOLUTION NUMBER: 2026-07

DATE: MARCH 16, 2026

WHEREAS, the Charter Township of Superior Utility Department uses manual tools for maintenance of its water infrastructure system including exercising water main valves and flushing fire hydrants throughout the township.

WHEREAS, when fusing occurs, the valves and hydrants can be difficult to turn with insufficient manual tools.

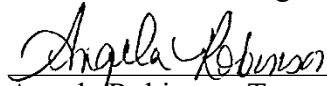
WHEREAS, it is recommended that Charter Township of Superior Board of Trustees approve the purchase of two of the Milwaukee Hydrant Buddy fire hydrant flusher and valve exercising power tools in the amount of \$5,545.00 each from Core and Main of Canton, Michigan.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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NOW, THEREFORE, IT BE RESOLVED THAT the Charter Township of Superior Board of Trustees hereby approves the purchase of two of the Milwaukee Hydrant Buddy fire hydrant flusher and valve exercising power tools.

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 March 16, 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

3/17/2026

Date Certified

Roll Call

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

Nays: None

Absent: None

The motion carried unanimously.

**C. RESOLUTION FOR APPROVAL TO RENEW A CONTRACTUAL AGREEMENT
WITH MITEC SOLUTIONS FOR SCANNING PRICES AND DOCUMENT
SHIPMENTS FOR ARCHIVAL DIGITIZATION**

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

Discussion included a question from Trustee Devereaux regarding whether handwritten blight records could be incorporated into the digitization process.

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

**RESOLUTION FOR APPROVAL TO RENEW A CONTRACTUAL AGREEMENT
WITH MITEC SOLUTIONS FOR SCANNING PRICES AND
DOCUMENT SHIPMENTS FOR ARCHIVAL DIGITIZATION**

RESOLUTION NUMBER: 2026-08

DATE: MARCH 16, 2026

WHEREAS, the Charter Township of Superior is required to retain certain records and documents in accordance with the State of Michigan record retention schedules, and

WHEREAS, digital document retention assists staff in locating files faster, reduces storage space costs and improves information security, and

WHEREAS, Freedom of Information Act requests are time-sensitive and converting the remainder of the Building Department archives to digital will significantly reduce the time spent locating documents, and

WHEREAS, the use of services from MITEC Solutions was utilized beginning in January 2021 to scan and digitize archived township records, and were continued until December 2022, and

WHEREAS, the archived files completed were less than 25% of the total volume of files present, and

WHEREAS, the Township acknowledges the efficiency and integrity of digital archives, and supports the re-initiation of the scanning project to be undertaken by Allison Oleynik of the Building Department, and

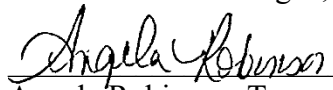
WHEREAS, MITEC Solutions has updated the service pricing, requires a new agreement for said pricing, and the Building Department acknowledges that the yearly shipment cost will be approximately \$5,000-\$6,500 to be taken from the Building Department Funds.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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NOW, THEREFORE BE IT RESOLVED: that the Charter Township of Superior Board approves the Agreement for 2026 for MITEC Solutions for digital archiving services in an amount not to exceed \$6,500.00 per shipment and authorizes the Township Supervisor to sign the Agreement, and that the cost of this agreement is to be taken from the Building Department Fund.

CERTIFICATION STATEMENT

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Angela Robinson, Township Clerk

3/17/2026

Date Certified

Roll Call

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

Nays: None

Absent: None

The motion carried unanimously.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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**D. RESOLUTION TO REAPPOINT MEMBERS TO THE CHARTER TOWNSHIP OF
SUPERIOR PLANNING COMMISSION**

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

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

**RESOLUTION TO REAPPOINT MEMBERS TO THE
CHARTER TOWNSHIP OF SUPERIOR PLANNING COMMISSION**

RESOLUTION NUMBER: 2026-09

DATE: MARCH 16, 2026

WHEREAS, Pursuant to the Michigan Planning Enabling Act, Public Act 33 of 2008, as amended, and the Superior Charter Township Planning Commission Ordinance, the Township Board of Trustees is authorized to appoint members to the Planning Commission; and

WHEREAS, the terms of certain Planning Commission members have expired; and

WHEREAS, the Township Board of Trustees desires to ensure the continued orderly functioning of the Planning Commission; and

WHEREAS, the individuals listed below have indicated their willingness to continue serving and are eligible for reappointment.

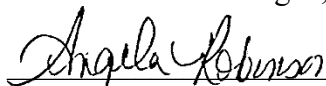
NOW, THEREFORE, BE IT RESOLVED THAT: The Superior Charter Township Board of Trustees hereby reappoints the following individuals to the Superior Charter Township Planning Commission for the terms indicated:

- Jay Gardner, term to expire February 28, 2029
- Nahid Sanii-Yahyai, term to expire February 28, 2029

Each appointed member shall serve for the term stated above, or until a successor is appointed and qualified, in accordance with Township ordinance and state law.

CERTIFICATION STATEMENT

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Angela Robinson, Township Clerk

3/17/2026

Date Certified

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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Roll Call

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

Nays: None

Absent: None

The motion carried unanimously.

**E. RESOLUTION FOR APPROVAL OF PROPOSAL FROM OHM ADVISORS FOR DTE
GRENADA SUBSTATION ELECTROMAGNETIC FREQUENCY (EMF) AND NOISE
STUDY REVIEWS**

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

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

**RESOLUTION FOR APPROVAL OF PROPOSAL FROM OHM ADVISORS FOR
DTE GRENADA SUBSTATION EMF AND NOISE STUDY REVIEWS**

RESOLUTION NUMBER: 2026-10

DATE: MARCH 16, 2026

WHEREAS, Charter Township of Superior is a Michigan municipal corporation that provides public services to residents of Charter Township of Superior, and

WHEREAS, as part of the preliminary site plan review stage of the Grenada Substation upgrades, the Township desires to have the electromagnetic field (EMF) and noise study reports provided by DTE Energy peer-reviewed, and

WHEREAS, OHM Advisors has prepared a proposal to perform reviews of the EMF and noise study reports, and

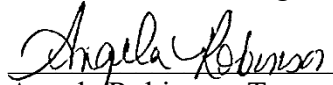
WHEREAS, OHM Advisors has proposed to provide these services for a total Not-to-Exceed Fee of \$4,500, which will be billed to the Township and paid by DTE through the escrow account established for the site plan review.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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NOW, THEREFORE BE IT RESOLVED: that the Charter Township of Superior Board approves the proposal submitted by OHM Advisors for professional services in an amount not to exceed \$4,500, and authorizes the Township Supervisor to sign the Agreement on behalf of the Township, and that the cost of this agreement is to be taken from the escrow account for the DTE Grenada Substation site plan review.

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 March 16, 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

3/17/2026

Date Certified

Roll Call

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

Nays: None

Absent: None

The motion carried unanimously.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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F. RESOLUTION FOR APPROVAL OF PROPOSAL FROM OHM ADVISORS FOR DRINKING WATER SYSTEM AMERICA'S WATER INFRASTRUCTURE ACT (AWIA) PLAN UPDATE

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

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

**RESOLUTION FOR APPROVAL OF PROPOSAL FROM OHM ADVISORS FOR
DRINKING WATER SYSTEM AWIA PLAN UPDATE**

RESOLUTION NUMBER: 2026-11

DATE: MARCH 16, 2026

WHEREAS, Charter Township of Superior is a Michigan municipal corporation that provides public services to residents of Superior Charter Township, and

WHEREAS, the Township is required by America's Water Infrastructure Act (AWIA) to update their Risk and Resilience Assessment (RRA) and Emergency Response Plan (ERP) every five years; and

WHEREAS, the Township previously developed and certified their plan to the EPA in June 2021 and December 2021, respectively, thus these documents are nearing their time for renewal; and

WHEREAS, The Township's updated RRA must be certified to the EPA by June 30, 2026, and the updated ERP must be certified by December 30, 2026, or within six months following certification of the RRA, whichever is first; and

WHEREAS, OHM Advisors has prepared a proposal to prepare the documents needed to update the RRA and ERP in accordance with AWIA by the specified deadlines; and

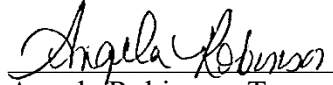
WHEREAS, OHM Advisors has proposed to provide these services on a time and materials basis for a not-to-exceed fee of \$12,000 for the Risk and Resilience Assessment and \$10,500 for the Emergency Response Plan, for a total of \$22,500.

NOW, THEREFORE BE IT RESOLVED: that the Charter Township of Superior Board approves the proposal submitted by OHM Advisors for professional services for updating the Township's Risk and Resilience Assessment and Emergency Response Plan for \$22,500, and authorizes the Township Supervisor to execute the agreement on behalf of the Township.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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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 March 16, 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

3/17/2026

Date Certified

Roll Call

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

Nays: None

Absent: None

The motion carried unanimously.

12. DISCUSSION

A. CLAY HILL FARM SOIL TESTING — DISCUSSION AND POSSIBLE ACTION TO AUTHORIZE SUPERVISOR TO OBTAIN QUOTES

It was moved by Trustee Greene and supported by Trustee McKinney to authorize the Supervisor to obtain quotes for additional soil testing at Clay Hill Farm.

Discussion occurred regarding the adequacy of prior soil testing, potential environmental concerns based on prior uses of the site, and whether stricter residential standards would be more appropriate for evaluating the property.

The Supervisor indicated that quotes for additional testing would be obtained and presented at the April meeting. Trustee Devereaux indicated that she would collect questions from Board members related to Clay Hill for further review at the April meeting. The Supervisor also indicated that she would follow up regarding reports associated with organizational operating funds allocated through ARPA.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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B. BEAUTIFICATION COMMITTEE FOLLOW-UP

It was moved by Trustee Greene and supported by Clerk Robinson to proceed with the discussion.

The motion carried unanimously.

Discussion occurred regarding the proposed application and selection process for the Beautification Committee. Trustee Devereaux outlined a structure that would include an open application process for committee membership, consideration of specific skills for certain roles, and broader volunteer opportunities for residents wishing to assist with beautification efforts, with Trustee Greene serving on the selection committee. Discussion also included the goal of recruiting approximately 150 volunteers to assist with beautification efforts.

13. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS

It was moved by Trustee Schwartz and supported by Treasurer Lewis to approve the bills for payment and the record of disbursements.

Roll Call

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

Nays: None

Absent: None

The motion carried unanimously.

14. PLEAS AND PETITIONS

- **Martha Bopri Kern** provided comments regarding the March 28, 2026 Easter Egg Hunt at Fireman's Park and suggested an open forum format, in addition to public hearings, for the Zoning Ordinance Review.
- **David Phillips** provided comments regarding an incorrect W-2 issued for Parks Commission compensation and requested that corrective action be taken so affected individuals could file their taxes.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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- **Mrs. Mohammed** provided comments stating that her earlier question regarding the fire fund deficit had not been answered, requested that acronyms used by the Board be spelled out in the minutes, and commented on the tone of the Clay Hill soil testing discussion.
- **Irma Golden** provided comments regarding blight concerns in the Township, identified several locations she believed demonstrated blight or property neglect, and also raised a safety concern regarding a dead tree along MacArthur Boulevard near Clark Road.
- **Jane Wiseman** provided comments regarding blight concerns along Gettys Road and MacArthur Boulevard and stated that such conditions should be addressed.

15. ADJOURNMENT

It was moved by Treasurer Lewis and supported by Trustee Devereaux to adjourn the meeting. The motion carried unanimously and the meeting adjourned at 9:31 p.m.

Respectfully submitted,

Angela Robinson, Clerk

Date

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MARCH 2026 ASSESSING DEPARTMENT REPORT

TO: Superior Township Board of Trustees

FROM: Paula Calopisis, Assessor

SUBJECT: Assessing Department Activity Report for the April 2026 Meeting
(not a complete list)

The assessor conducted the following business activities during the month of March:

- Printed the Assessment Roll, created the minutes page, and ran reports for the March Board of Review Organizational meeting
- Estimated personal property amounts for some that didn't send us a statement
- Prepared and ran the March Board of Review Organizational meeting
- Prepared approximately 100 spreadsheets for public viewing
- Organized and ran 18 hours of March Board of Review open meetings for residents to appeal their assessments
- Sorted through written appeals and personal property, and prepared paperwork for the March Board of Review
- Exchanged e-mails with accountants regarding personal property questions and presented 12 late filed statements to the March Board of Review
- Reviewed the 4 Poverty Exemptions and presented them to the board
- Printed the post MBOR Assessment Roll and over 20 reports and sent them all to the county
- Worked with a developer, 3 attorneys, and planning/zoning to determine the steps to terminate an agricultural conservation easement

The appraisers conducted the following business activities during the month of March:

- Answered phone calls and set up appointments for the March Board of Review meetings
- Created labeled folders and printed 6 copies of documents for each appointment for the March Board of Review
- Assisted with the 18 hours of March Board of Review open meetings for residents
- Assisted residents with assessing questions at the counter and on the phone
- Assisted 4 residents with poverty exemption paperwork and created spreadsheets
- Assisted residents at the March Board of Review and explained their assessments
- Picked up food and brought it in for the Board of Review
- Set up the board room with supplies, tables, and chairs for the meetings and displayed home sales and market information for the attendees to observe
- Completed site visits for 22 final building inspections which included new construction
- Accepted 47 property transfers, principal residence exemptions, and rescinds
- Assisted 2 veterans with exemption paperwork
- Updated the mobile home park ownership records
- Entered half of the 2025 sales deeds from the county in March and the other half in February for a total of 460

Building Department Report

9 April, 2026

- 1) New home construction continues at Prospect Pointe West. Work is nearly wrapped up in phase 3 and phase 4 site work has begun.
- 2) Kinsley has 8 completed homes. 5 have been reviewed and permitted for construction. 2 are currently under construction
- 3) We currently have 12 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 is 1 home complete and 3 more under construction at this time.
- 5) Plans for expanding the Emergency Room at Trinity Health (St. Joe's) are completed. Permits should be issued before you read this.

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.

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB26-0061	S E MICHIGAN LAND HOLDING	7432 ABIGAIL DR	\$2,844.00	\$437,514
Work Description: Construct new 2 story SFD on unfinished, garden view basement with 2 car attached garage "Berkeley" Model				
PB26-0052	WARNER ANDREW	3110 ANDORA DR	\$678.00	\$104,275
Work Description: Finishing Basement. Adding Bathroom and 1 Bedroom. Authorization from Washtenaw County Health for added bedroom required.				
PB26-0070	RICH BERNARD J & LAMONA G	1974 ANDOVER DR	\$100.00	\$11,800
Work Description: Adding 2nd layer of shingle to house and shed.				
PB26-0066	YOUNG DONITA M	9996 E AVONDALE CIR	\$110.00	\$16,850
Work Description: Bathroom remodel. No structural change.				
PB25-0209	DIMAYUGA ESTER R & BARTUS	9629 W AVONDALE CIR	\$100.00	\$11,000
Work Description: Remove and replace existing concrete stairs. Add aluminum guardrail and brick paver walk.				
PB26-0059	JEYARAJ VICTOR & FERNANDE	8185 BARRINGTON DR	\$202.00	\$31,000
Work Description: Finish basement. Adding 1 Bathroom and 1 Bedroom. Seperate Electrical, Mechanical, and Plumbing Permits required.				
PB26-0065	CORCHES MIRCEA & CASEY L	3358 BEAUMONT AVE	\$100.00	\$12,451
Work Description: Install 5 crawlspace jacks 3'5" and 3 basement jacks 5'8" with 38" (54x7.7 steel) beam				
PB26-0050	DAVIGNON ANDREW & SARAH	8357 BERKSHIRE DR	\$220.00	\$33,734
Work Description: Tear off and re-roof house and attached garage				
PB26-0040	SOMAND DAVID M	5322 BETHENY CIR	\$195.00	\$30,000
Work Description: Interior remodel. Remove and replace kitchen window with larger window.				
PB26-0026	CRANBROOK CUSTOM HOMES	4760 BRIDLE PATH	\$7,020.00	\$1,080,000
Work Description: Construct new 2 story SFD on unfinished basement and attached 6 car garage Custom "Palisade" Model				
PB26-0025	LITNER KENNETH JOHN & UR	4767 BRIDLE PATH	\$6,045.00	\$930,000
Work Description: Construct new 2 story SFD on partially finished basement with 4 car attached garage Custom "Lucerne" Model				
PB26-0067	BURNS MICHAEL & KELLEY	343 E CLARK RD	\$123.00	\$18,899
Work Description: Tear off and re-roof house. Open roof inspection required. Call day of.				
PB26-0056	SHRIMANKAR PARESH & SAND	3202 CRESTON CIR	\$169.00	\$25,957
Work Description: Lower level kitchen remodel. Open wall to support. Install 3 ply 16" LVL to support. Replace 2 windows.				

PB26-0039	CLYDE KATHLEEN & PAUL S	3520 DIXBORO LN	\$183.00	\$28,100
Work Description: Remove existing masonry porch. Construct new 14' 8 /14"x 6'4" addition on 42" deep foundation.				
PB26-0062	S E MICHIGAN LAND HOLDING	1991 ELIZABETH LN	\$1,765.00	\$271,552
Work Description: Construct new 1 story SFD on unfinished basement with 2 car attached garage. Garage, bathroom, and kitchen extensions "Davenport" Model				
PB26-0047	TRINITY HEALTH MICHIGAN F	5325 ELLIOTT DR	\$424.00	\$65,174
Work Description: Expand training area for MHVI Echo Staff and add privacy door for while training commences. Includes wall partition removal and add of a corridor wall partition, door and frame. Removal of mill work and associated MEP. Adjusting an existing LAV to fit the new layout with finishes.				
PB26-0044	CP LAND HOLDING LLC	7330 GEDDES RD	\$166.00	\$25,605
Work Description: Demo of house and accessory structures Open hole inspection required				
PB26-0069	HAMBRICK CENA & BRIAN	8654 HEATHER CT	\$237.00	\$36,522
Work Description: Tear off and re-roof house and garage, excluding back porch. Open roof inspection required.				
PB26-0042	THE WHEATLEY FAMILY TRUS'	4356 HICKORY RIDGE LN	\$429.00	\$66,062
Work Description: Tear off and re-roof main house				
PB25-0266	PATEL DEEPAK & DIMPLE	4436 HICKORY RIDGE LN	\$324.00	\$49,920
Work Description: Tear off and re-roof house 71 sq's				
PB26-0034	BRANCH RYAN ANDREW & CAI	3721 KINSLEY BLVD	\$3,862.00	\$594,219
Work Description: Construct new 2 story SFD on unfinished basment. 2' side extension with 3 car side entry attached garage. Traditions Series - "Charleston European" Elevation				
PB26-0035	CP LAND HOLDINGS LLC	3773 KINSLEY BLVD	\$3,862.00	\$594,219
Work Description: Construct new 2 story SFD on unfinished basment. 2' side extension with 3 car side entry attached garage. Traditions Series - "Charleston European" Elevation				
PB26-0045	LOMBARDO HOMES OF MICHIG	1924 MAGGIE LN	\$100.00	\$8,232
Work Description: Construct 12'x14' freestanding composite deck				
PB26-0054	EDWARDS DELONAKA L & LUF	1958 MAGGIE LN	\$100.00	\$10,130
Work Description: Install 15'x10' deck				
PB26-0051	HURON ARBOR/MAIN HOSP/A	5301 MCAULEY DR	\$1,300.00	\$200,000
Work Description: Construct temporary vestibule and security office in preparation on ER expansion project				
PB26-0057	HURON ARBOR/MAIN HOSP/A	5301 MCAULEY DR	\$3,893.00	\$598,974
Work Description: Remove and replace Radiotherapy System. Install new shielded door.				
PB26-0058	TOWSLEY HEALTH BUILDING	5361 MCAULEY DR	\$498.00	\$76,610
Work Description: Structural repair to Medical Building cat-walk. Per Engineered specs.				
PB26-0037	KING MARY JO	8895 NOTTINGHAM DR	\$100.00	\$13,050

Work Description: Tear off and re-roof house and garage

PB26-0036	CARMEN MEGAN & SORENSON	8768 NOTTINGHAM DR	\$108.00	\$16,592
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Work Description: Install interior drain tied to new sump crock. Sump must discharge to storm drain or dry well.

PB26-0053	GORTNEY JASON & JUSTINE	8530 OLD OAK DR	\$308.00	\$45,000
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Work Description: Add one stall to existing attached garage

PB26-0041	CHARTER TOWNSHIP OF SUPE	5201 PLYMOUTH RD	\$0.00	\$60,000
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Work Description: Interior remodel to create ADA compliant bathroom. No structural changes.

PB26-0048	SNR INVESTMENTS LLC	5387 PLYMOUTH-ANN ARBOR RD	\$150.00	\$5,000
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Work Description: Install monument sign
Internal illumination is NOT PERMITTED in this area

PB26-0068	RESIDENTIAL PROJECT MGMT	3091 PROSPECT RD	\$100.00	\$15,000
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Work Description: Demolition of 500 SF single story, slab on grade house and 400 SF garage.
Open hole inspection required.

PB26-0043	MCKARNS JACK	1919 SAVANNAH LN	\$100.00	\$8,000
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Work Description: Partial finished basement

PB26-0049	BIERMANN BERNARD J & SUZA	4444 STANLEY CT	\$313.00	\$48,144
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Work Description: Remove existing wood deck. Construct new composite deck. Same size and footprint.

PB26-0063	DAVIS JORDAN E TRUSTEE	6950 STOMMEL CT	\$104.00	\$16,000
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Work Description: Rebuild 2nd story deck/balcony that was removed for roof replacement

PB26-0064	INFINITY ACQUISITIONS LLC	1422 WEEPING WILLOW CT	\$1,823.00	\$280,520
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Work Description: Construct new 2 story SFD on unfinished basement with 2 car attached garage.
"Madison" model - Elevation 'A'

PB26-0038	INFINITY ACQUISITIONS LLC	1428 WEEPING WILLOW CT	\$1,823.00	\$280,520
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Work Description: Construct new 2 story SFD on unfinished basement with 2 car attached garage.
"Madison" model - Elevation 'B'

PB26-0060	MCCLURE NICHOLAS & NICOL	1506 WEEPING WILLOW CT	\$100.00	\$6,000
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Work Description: Partial basement finish. Building wall dividing the finished side from unfinished side.

Total Permits For Type:	39
Total Fees For Type:	\$40,078.00
Total Const. Value For Type:	\$6,162,625

Report Summary

Permit.PermitType = Building
AND
Permit.DateIssued in <Previous
month> [03/01/26 - 03/31/26]

Grand Total Permits:

39

Grand Total Const. Value:

\$6,162,625

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
March 2026

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Other Building	<i>\$76,610.00</i>	<i>\$498.00</i>	<i>1</i>
Com/Multi-Family Renovations	<i>\$924,148.00</i>	<i>\$5,617.00</i>	<i>4</i>
Com-Other Non-Building	<i>\$5,000.00</i>	<i>\$150.00</i>	<i>1</i>
Electrical	<i>\$0.00</i>	<i>\$7,485.00</i>	<i>26</i>
Mechanical	<i>\$0.00</i>	<i>\$7,810.00</i>	<i>46</i>
Plumbing	<i>\$0.00</i>	<i>\$8,870.00</i>	<i>38</i>
Res-Additions (Inc. Garages)	<i>\$73,100.00</i>	<i>\$491.00</i>	<i>2</i>
Res-New Building	<i>\$4,468,544.00</i>	<i>\$29,044.00</i>	<i>8</i>
Res-Other Building	<i>\$352,536.00</i>	<i>\$2,458.00</i>	<i>14</i>
Res-Other Non-Building	<i>\$40,605.00</i>	<i>\$266.00</i>	<i>2</i>
Res-Renovations	<i>\$222,082.00</i>	<i>\$1,554.00</i>	<i>7</i>
Totals	<i>\$6,162,625.00</i>	<i>\$64,243.00</i>	<i>149</i>

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
YEAR-TO-DATE REPORT

January 2026 To Date

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Other Building	<i>\$76,610.00</i>	<i>\$498.00</i>	<i>1</i>
Com/Multi-Family Renovations	<i>\$1,796,170.00</i>	<i>\$11,285.00</i>	<i>5</i>
Com-Other Non-Building	<i>\$5,000.00</i>	<i>\$150.00</i>	<i>1</i>
Electrical	<i>\$0.00</i>	<i>\$16,485.00</i>	<i>59</i>
Mechanical	<i>\$0.00</i>	<i>\$19,296.00</i>	<i>123</i>
Plumbing	<i>\$0.00</i>	<i>\$14,260.00</i>	<i>64</i>
Res-Additions (Inc. Garages)	<i>\$253,100.00</i>	<i>\$1,661.00</i>	<i>3</i>
Res-Manufactured/Modular	<i>\$95,000.00</i>	<i>\$600.00</i>	<i>4</i>
Res-New Building	<i>\$9,308,533.00</i>	<i>\$60,503.00</i>	<i>19</i>
Res-Other Building	<i>\$635,042.00</i>	<i>\$4,431.00</i>	<i>26</i>
Res-Other Non-Building	<i>\$40,605.00</i>	<i>\$266.00</i>	<i>2</i>
Res-Renovations	<i>\$1,238,547.00</i>	<i>\$8,163.00</i>	<i>13</i>
Totals	<i>\$13,448,607.00</i>	<i>\$137,598.00</i>	<i>320</i>

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Emily Dabish-Yahkind, Angela Robinson, Lisa Lewis
CC: Kristina Rankin
From: Dan Kimball, Acting Fire Chief
Date: 4/13/2026
Re: Fire Chief/Fire Marshal Activity Report March 2026

The following is the March 2026 activity report for the Fire Chief and Fire Marshal.
FOIA Request: 3

CMS Reporting: 1

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

Training: None

Fire Prevention/Education: IAAI class

Investigations: 1

Fire Service Casualty: None

Other: Report to FEMA Safer Grant.

Total calls for service: March 2026: 107 Total Runs for 2026: 377

Property Loss by Fire: \$0

Mutual Aid Given: 10

Mutual Aid Received: 13

April 13, 2026

Respectfully Submitted,

Dan Kimball

Assistant Fire Chief



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

Fire Suppression Plan Reviews/Zoom Conference:

Fire Suppression Inspections: 1

Fire Protection Inspections: 1

Fire Department Access inspection:

Fire Pump Inspection: 1

Fire Pump Flow Test: 4

Plan Review: 4

Plan Review Zoom meetings:

Building Inspection: 5

Site Inspections: 1

Knox Box Installation:

Consultation, Fire Protection: 1

Fire Alarm Plan Review:

Fire Alarm Inspection / test:

Fire Investigation:

Fire Investigations follow up:

Burning Complaint: 1

Burn Permits issued: 6

Meetings: 7

MFIS Conference: 5

Code Research: 13

Food Truck: 10

ESO Scheduling seminar: 1

Battery Fire Suppression Classes: 1

HuVaco: 1

Respectfully Submitted,
Dan Kimball, Fire Marshal

Filter statement

Filters Incident onset 3/1/26 to 3/31/26 Incident status Locked

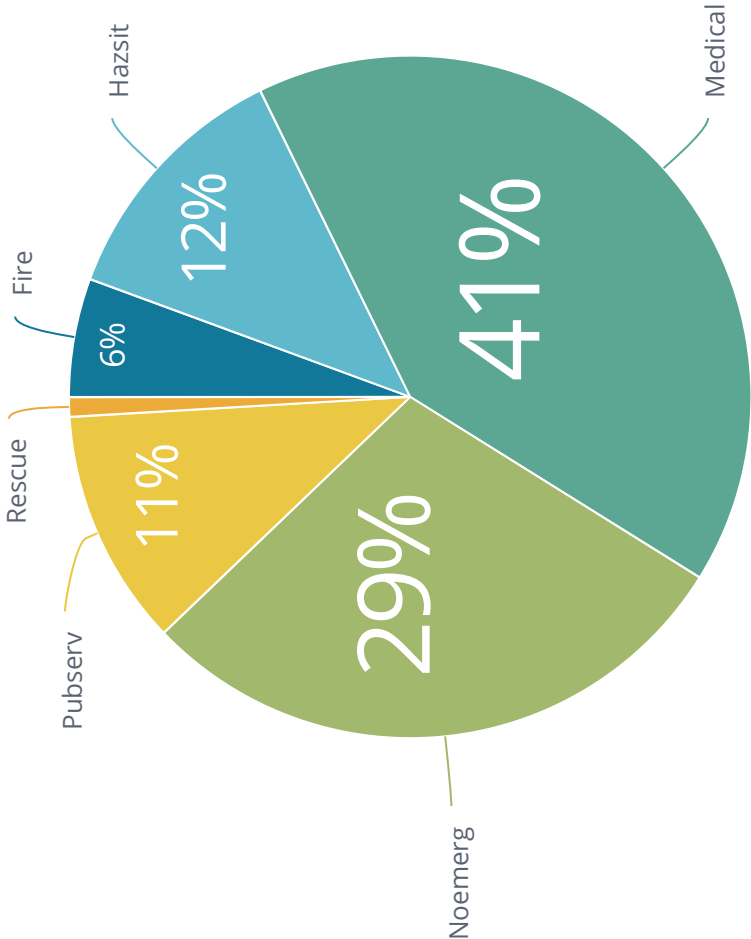
Incident Types (NERIS)

Count of Incidents	Count of Medical Incidents...	Count of Fire Incidents (Pri...	Count of Other Incidents (...)	Mutual Aid Given or Receiv...
Count of Incidents 107 Count of Exposures0	Count of EMS Calls 44 Percent of EMS Calls41.12%	Count of Fire Calls 6 Percent of Fire Calls5.61%	Count of Other Calls 57 Percent of Other Calls53.27%	Aid Given 10 Aid Received13

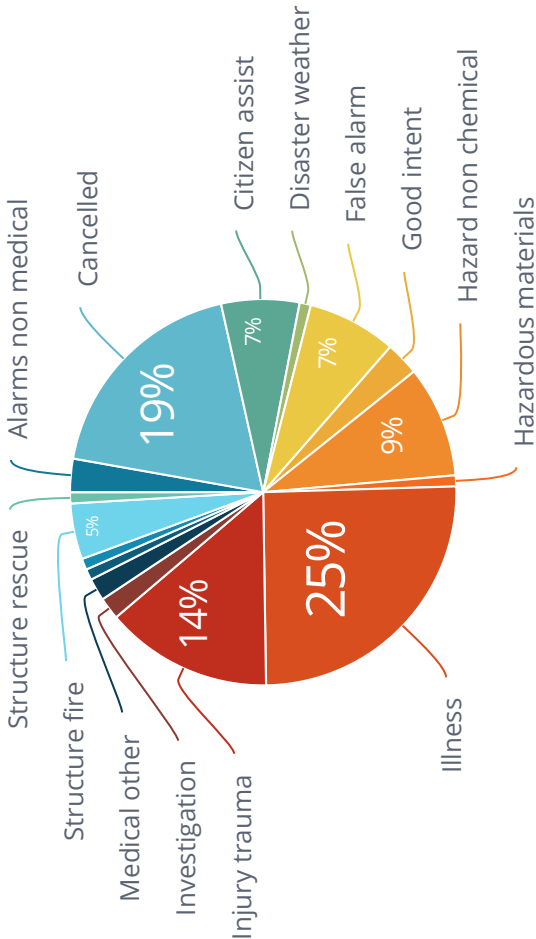
Filter statement

Filters Incident onset 3/1/26 to 3/31/26 Incident status Locked

Primary Incident Type by Category

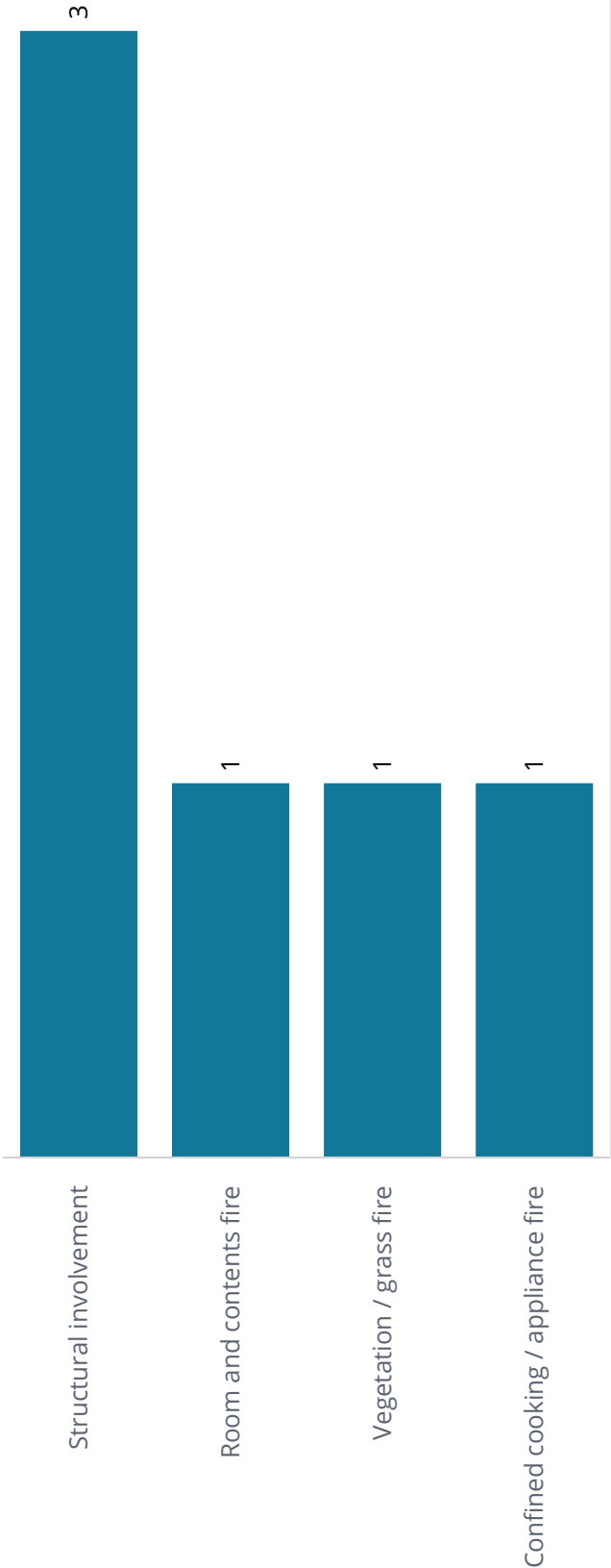


Primary Incident Types by Subcategory



Filter statement			
Filters	Incident onset	3/1/26 to 3/31/26	Incident status Locked

Count of Fire Incidents



Filter statement

Filters

Incident onset

3/1/26 to 3/31/26

Incident status

Locked

Primary Incident Types (by month)

Primary Incident Type	Incidents	
	03/2026	Grand Total
Abdominal pain / problems	2	
Accidental alarm	3	
Altered mental status	1	
Assault	1	
Back pain (non-trauma)	1	
Breathing problems	1	
Cancelled	20	
Carbon monoxide release	1	
Cardiac arrest	5	
Chest pain (non-trauma)	1	
Citizen assist / service call	2	
Confined cooking / appliance fire	1	
Convulsions / seizures	1	
Damage assessment	1	
Electrical power line down / arching / malfunction	5	
Elevator / escalator rescue	1	
Fall	6	
Fire / smoke alarm	3	

Additional Incident Types (by month)

Additional Incident Type	Incidents	
	03/2026	Grand Total
Room and contents fire	1	1
Sick case	1	1
Stab / penetrating trauma	1	1
Grand Total	3	3

Filter statement

Filters

Incident onset

3/1/26 to 3/31/26

Incident status

Locked

Incident Details

Incident Number	Onset Date	Onset Time	Street Address	Incident Type	Additional Inci
4258416	3/1/26	01:53	1627 Golden Lane	Unconscious victim	NVA
4258740	3/1/26	23:33	8644 Macarthur Boulevard	Other traumatic injury	NVA
4258847	3/2/26	09:09	8660 Macarthur Boulevard	No appropriate choice (medical response)	NVA
4258972	3/2/26	14:06	N Dixboro Rd	Cancelled	NVA
4259054	3/2/26	17:37	309 Aveline Street	Structural involvement	Room and cont
4259030	3/2/26	16:38	5477 W Clark Road	Cancelled	NVA
4258478	3/1/26	07:50	10 M-14 and Ford Rd Ford Westbound	Motor vehicle collision	NVA
4258732	3/1/26	23:03	1108 Ellis Road	Cancelled	NVA
4259302	3/3/26	10:10	8620 Macarthur Boulevard	Sick case	NVA
4259275	3/3/26	09:08	8380 Geddes Road	Cardiac arrest	NVA
4259658	3/4/26	08:45	5341 McAuley Drive	Cancelled	NVA
4259683	3/4/26	09:46	2022 Paddock Way	Fall	NVA
4259884	3/4/26	18:31	Geddes Road	Cancelled	NVA
4259600	3/4/26	02:40	3122 Montrose Avenue	Confined cooking / appliance fire	NVA
4260006	3/5/26	02:35	9741 Mulberry	Accidental alarm	NVA
4260266	3/5/26	16:05	2040 Warren Road	Cancelled	NVA
4260313	3/5/26	18:11	S Congress Street	Cancelled	NVA
4260385	3/5/26	23:44	9254 Arlington Drive	Fall	NVA
4260455	3/6/26	05:33	1467 Weeping Willow Court	Malfunctioning alarm	NVA

Superior Charter Township
Parks & Recreation Commission
Regular Meeting
February 23, 2026

Adopted Minutes

1. Call to Order

The meeting was called to order by Chair Nahid Sanii-Yahyai at 6:35 pm.

2. Roll Call

Park Commissioners present: Nahid Sanii-Yahyai, Curtis Freeman, Matthew Yahyai, Jack Smiley

Park Commissioners absent: Greg Vessels, Martha Kern-Boprie, Sharon Bryant-Phillips

Others present: Juan Bradford, Park & Recreation Director; Sarah Devereaux, Board Liaison; Brenda Baker; Steve Peach

3. Flag Salute

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

4. Agenda Approval

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

5. Prior Meeting Minutes Approval

A. January 27, 2026

It was moved by Matthew Yahyai and supported by Curtis Freeman to approve the minutes of January 27, 2026, as drafted. Nahid Sanii-Yahyai mentioned that we should send a thank you to farmer Shaun Stafford to let him know that we are grateful for his offer to donate pumpkins this year. The minutes were approved.

6. Citizen Participation

There was none.

7. Reports

A. Chairperson

Nahid Sanii-Yahyai noted the recent passing of Ellen Kurath and expressed deepest condolences to her family. She reported that she attended the last meeting of the Board of Trustees where Bill Secrest suggested a plaque in memory of Ellen at a park. Juan Bradford mentioned that we could put a plaque on a bench in Schroeter Park.

B. Director

Juan Bradford submitted a written report. He also noted that the schoolhouse project in Dixboro is underway. It was decided to keep the exposed brick on one wall and not to sheetrock over it. Signs are being made for the disc golf course. He had a meeting today with Chris Nordstrom, of Carlisle/Wortman Associates, and we will begin the update to the 5-year Recreation Master Plan next spring. Tomorrow he will have a meeting about Willow Run Acres. A new tennis program will be started this spring; the fees for kids will be paid for by an anonymous donor. Ann Arbor Township is doing a non-motorized pathway study. An open house about it will be held March 21st, 11-3 p.m., at Washtenaw Community College.

C. Board Liaison

Sarah Devereaux passed out a written report on the February 17 Board of Trustees meeting. The main thing related to the Parks & Recreation Commission was the Beautification Committee.

- D. Board Meeting Attendee
Sharon Bryant-Phillips attended the last Board meeting but was not in attendance to report on the meeting.
- E. Park Steward
No report.
- F. Safety
No accidents or injuries in the past month. Juan Bradford mentioned that they had even rented a ladder to access the very high roof on the schoolhouse, instead of hiring a contractor. Staff felt comfortable doing so and the job was completed safely.

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

8. Communications

- A. Flier for March Full Moon Forest Immersion at Cherry Hill Nature Preserve
- B. Easter Egg Hunt Flier

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

9. Old Business

- A. BirdSong Nature Preserve Update
Jack Smiley announced that they would hold a short committee meeting after the Commission's meeting. Juan Bradford reported that he met with Ducks Unlimited (DU) last week and that they plan to attend our March meeting. He mentioned that DU indicated that the cost just for seeds for the farm fields in the 162 acres would be \$80,000 and they don't expect to be able to cover that cost. Jack reminded Juan that only about 20 acres can be restored this year as the larger fields have been leased for farming for 2026 and 2027. Ducks Unlimited has also agreed to cover the \$83,000 gap in what is needed for the acquisition of the 162 acres for the BirdSong Nature Preserve.

10. New Business

- A. Deer Hunting / Crop Management Information
Juan Bradford reported that our farming lease includes authorization for the farmer to apply as a designated person to the DNR for a deer damage permit to help control the deer population. Jack Smiley noted that an over-abundance of deer in the area not only causes excessive crop losses, but too many deer also cause great damage to the forest understory—particular to spring wildflowers.
- B. 2028 - 2032 Parks, Recreation & Open Space Master Plan
Our current plan expires at the end of 2027. We will need to begin the process to update the plan in early 2027.
- C. Roadside Cleanup
Sarah Devereaux announced that the Township's Roadside Cleanup is scheduled for Saturday, April 18th.

11. Bills for Payment

It was moved by Curtis Freeman and supported by Matthew Yahyai to approve payment of the bills from January 27, 2026, to February 23, 2026, totaling \$28,172.83. The motion carried.

12. Financial Statements

- A. January 2026 Revenue & Expenditure Report
- B. January 2026 Balance Sheet

It was moved by Matthew Yahyai and supported by Curtis Freeman to receive the January 2026 financial statements. The motion carried. Jack brought up that he felt that interest earned from our restricted funds should be retained in those funds. Juan said that he would check into that.

13. Pleas and Petitions

Nahid Sanii-Yahyai brought up that we should consider having t-shirts and hats. Juan Bradford replied that we already have a few hats if some Commissioners would like to have them. We also have safety vests with the Township logo on them.

Sarah Devereaux said that she would look into other, less expensive, sources for native plant seeds.

14. Adjournment

It was moved by Matthew Yahyai and supported by Curtis Freeman to adjourn the meeting. The motion carried. The meeting adjourned at approximately 7:45 p.m.

Submitted by,
Jack Smiley, filling in for
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: April 6, 2026

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

ZONING ORDINANCE REWRITE

Update: A public open house to educate folks on the zoning ordinance update is scheduled for April 23rd 6:30 – 8pm at the Library. A Board of Trustees work session to discuss the zoning ordinance update is scheduled for May 18th at 5:30pm.

Background: At the February 25th regular meeting, the Planning Commission passed a resolution to recommend to the Township Board approval of the rewritten zoning ordinance and zoning map. The recommendation came after the public hearing and the culmination of a nearly 2-year review process. For over 1 year, the Planning Commission reviewed the draft ordinance article at a time, with several articles being discussed at multiple Planning Commission meetings.

PROSPECT POINTE SOUTH

Update: At the March 25, 2026, meeting, the Planning Commission adopted a resolution recommending approval of the area plan/rezoning petition for the Prospect Pointe South project, based on the revised area plan that was submitted on January 29th. The project is anticipated for placement on the May Board of Trustees meeting agenda. The Planning Commission recommended approval with the condition that the Board of Trustees review the public input that was offered at the Planning Commission meetings.

Background: In July 2025, 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.

CLAY HILL COMMUNITY FARM AND GARDEN

The applicant submitted a site plan application that substantially deviated from the approved area plan. As such, the applicant is applying for an area plan amendment as well as site plan approval. A public hearing for the area plan amendment will be held at the April 22nd Planning Commission meeting. Following the Planning Commission recommendation, the area plan amendment will advance to the Board of Trustees for final approval. The site plan is not expected to be ready for Planning Commission review until the May meeting at the earliest.

DTE GRENADA SUBSTATION

Update: OHM is currently reviewing the environmental reports and subconsultants are reviewing the noise and EMF studies provided by DTE. The applicant submitted revised plans on April 6, 2026.

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

1. Township to independently review the following:
 - i. Environmental Impact Study

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

TIMBER CREEK AREA PLAN

Update: The area plan application was fully submitted on February 27th and distributed to the plan reviewers. Following staff review of the application, a public hearing has been scheduled for the April 22nd Planning Commission meeting to consider the area plan petition.

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

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. Construction is scheduled to begin in April 2026.

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.

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 2025.

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 2025 meeting. The engineering plans have been reviewed by OHM. Applicant must still obtain EGLE water main permit, private sanitary pump station permit, and SESC permit.

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.

ZONING BOARD OF APPEALS

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

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

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

PLANNING COMMISSION

Per bylaws, the Planning Commission shall consist of seven (7) members serving three (3) year terms with eligibility for re-appointment. One member of the Township Board shall be appointed to the

Planning Commission as an ex officio member and Township Board Representative, with full voting rights. The current Planning Commission is comprised of the following members:

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

OTHER BUSINESS/NEWS

- 1) Michelle Marin of Carlisle Wortman Associates (CWA) reviewed and approved 24 Certificates of Zoning Compliance and Burn Permits in March.

Michelle responded to many general phone and email inquiries from the public both during and outside of office hours and met in person with numerous folks at the Township Hall during office hours. She prepared the packet and staffed the March Planning Commission meeting. Michelle works with Accounts Payable to ensure all escrow accounts are balanced at the end of each month.

- 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.



WASHTENAW COUNTY OFFICE OF THE SHERIFF

EST. 1823

ALYSHIA M. DYER, SHERIFF



EXECUTIVE SUMMARY

Distribution Date: 4/15/26

March 2026

WCSO Patrol Operations responded to calls for service, conducted traffic enforcement, and completed criminal investigations in support of our community's quality of life.

During March 2026, there were 940 calls for service in Superior Twp. This is a 13.5 % increase compared to the previous year.

Please refer to the *Monthly Data Report* for the complete overview of Police Services data for the month.

SIGNIFICANT INCIDENTS:

Below are the incidents WCSO deemed significant for your area. If you require additional information on a specific incident, please contact your area Lieutenant.

INCIDENT #	DATE	VERIFIED OFEENSE
260015348	3/5/2026 10:54:07 PM	Assault w/Intent to Murder



WASHTENAW COUNTY OFFICE OF THE SHERIFF

EST. 1823

ALYSHIA M. DYER, SHERIFF



EXECUTIVE SUMMARY

Distribution Date: 4/15/26

March 2026

COMMUNITY DIRECTED ENFORCEMENT

DATE	LOCATION	COMPLAINT	INITIATIVES
ongoing	STAMFORD/DAWN	TRAFFIC	TRAFFIC ENFORCEMENT/ SPEED MEASUREMENT
ongoing	GEDDES / CLARK / RIDGE	TRAFFIC	TRAFFIC ENFORCEMENT/ SPEED MEASUREMENT
ongoing	GEDDES/GALE	TRAFFIC	TRAFFIC ENFORCEMENT/ SPEED MEASUREMENT
ongoing	CLARK / PROSPECT	TRAFFIC	TRAFFIC ENFORCEMENT/ SPEED MEASUREMENT
ongoing	HARRIS/MACARTHUR	TRAFFIC	STOP SIGN ENFORCEMENT AND HIGH VIS
ongoing	GEDDES/HARRIS	TRAFFIC	TRAFFIC ENFORCEMENT/ SPEED MEASUREMENT
ongoing	DANBURY/SYCAMORE	HIGH CALL VOLUME	HIGH VIZ
ongoing	TOWNSHIP PLACES OF WORSHIP		PATROL PLACES OF WORSHIP

STAFFING

12 / 14 Deputies (Billable for 12)



WASHTENAW COUNTY OFFICE OF THE SHERIFF

EST. 1823

ALYSHIA M. DYER, SHERIFF



EXECUTIVE SUMMARY

Distribution Date: 4/15/26

March 2026

WASHTENAW ALERT (EVERBRIDGE)

As a reminder for residents, they can sign up for "Up-to-the-minute updates" from the Washtenaw County Sheriff's Office by email or cell phone at www.washtenaw.org/alerts

HOUSE WATCH

If you plan on being gone for a period of time sign your house up for house checks. The house watch form can be found at: <https://www.washtenaw.org/1743/House-Watch>

NEW FACES

The Sheriff's Office is hiring! We continue to hire highly qualified, motivated, and diverse people that are committed to pursuing our mission: "Together, we are committed to creating a safer, more just, and compassionate Washtenaw County for all".

If you are interested in joining us in serving your community in Police Services, Corrections, Communications, Emergency Services or Community Corrections please check us out at: <https://www.washtenaw.org/1124/Sheriff>

PUBLIC DASHBOARD

Check out our Data & Information Dashboard!
<https://www.washtenaw.org/3915/Sheriff-Data-Information-Dashboard>

COMMONLY USED ABBREVIATIONS

AWIM: Assault with Intent to Murder

CCW: Carrying Concealed Weapon

CSC: Criminal Sexual Conduct

DV: Domestic Violence

OID: Operating Under the Influence of Drugs

OWI: Operating While Intoxicated

R&O: Resisting & Obstructing

UDAA: Unlawfully Driving Away an Automobile

Police Service Data Report

Reporting Period: March



Incidents	Month 2026	2026 YTD	2025 YTD	% Change
Animal Complaints	21	55	59	-6.8%
Assaultive Crimes	6	26	31	-16.1%
Burglaries	3	5	6	-16.7%
Larcenies	9	11	6	83.3%
Medical Assists	9	20	40	-50.0%
OWI	1	3	1	200.0%
Traffic Stops	102	300	465	-35.5%
Vehicle Theft	1	4	1	300.0%
Traffic Crashes	23	103	69	49.3%
Calls For Service Total	940	2,605	2,295	13.5%
Community Engagement			1	-100.0%
Citations	8	29	70	-58.6%
In/Out of Area Time		Minutes		
Into Area Time		1,315		
Collab Out of Area Time		2,400		

Into Area Time: The time that other areas contracted deputies spent in SUT. *ACO, SRP, Command, Countywide, and DB are excluded*

Out of Area Time: Time that ANT/SUT contracted deputies spent anywhere other than SUT/ANT, including non-contract areas.



CFS Summary

Reporting Period: March



Classification	Month 2026	2026 YTD	2025 YTD	% Change
AGGRAVATED/FELONIOUS ASSAULT	2	11	12	-8.3%
ANIMAL CRUELTY		2		-
ARSON	1	1		-
BURGLARY -FORCED ENTRY	3	5	6	-16.7%
DAMAGE TO PROPERTY	3	8	7	14.3%
FORGERY/COUNTERFEITING			1	-100.0%
FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE			2	-100.0%
FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	1	1	3	-66.7%
FRAUD - IDENTITY THEFT	1	2	2	0%
FRAUD -WIRE FRAUD	1	2	1	100.0%
INTIMIDATION/STALKING		7	4	75.0%
LARCENY -OTHER		1	2	-50.0%
LARCENY -THEFT FROM BUILDING	2	2	2	0%
LARCENY -THEFT FROM MOTOR VEHICLE	7	8	2	300.0%
LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	1	1	1	0%
MOTOR VEHICLE THEFT	1	4	1	300.0%
MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)		1		-
NARCOTIC EQUIPMENT VIOLATIONS			1	-100.0%
NONAGGRAVATED ASSAULT	5	19	19	0%
ROBBERY			1	-100.0%
SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE		1		-
SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE		1		-
SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE			1	-100.0%
SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	1	1		-
SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	1	1	1	0%
STOLEN PROPERTY		2	1	100.0%
VIOLATION OF CONTROLLED SUBSTANCE ACT		1	1	0%
WEAPONS OFFENSE- CONCEALED	1	4	1	300.0%
WEAPONS OFFENSE -OTHER		2	1	100.0%
Sum:	31	78	68	14.7%

Classification	Month 2026	2026 YTD	2025 YTD	% Change
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CFS Summary

Reporting Period: March



DISORDERLY CONDUCT			2	-100.0%
FAMILY -ABUSE/NEGLECT NONVIOLENT	2	4	6	-33.3%
FAMILY -OTHER	1	1		-
HEALTH AND SAFETY	1	3		-
JUVENILE RUNAWAY	1	5	3	66.7%
LIQUOR VIOLATIONS -OTHER			1	-100.0%
OBSTRUCTING JUSTICE	5	10	9	11.1%
OBSTRUCTING POLICE	1	3	4	-25.0%
OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	1	3	3	0%
PUBLIC PEACE -OTHER			1	-100.0%
TRESPASS			3	-100.0%
Sum:	12	29	29	0%

Classification	Month 2026	2026 YTD	2025 YTD	% Change
ALARMS	21	71	65	9.2%
ANIMAL COMPLAINTS	24	60	61	-1.6%
JUVENILE OFFENSES AND COMPLAINTS	6	11	5	120.0%
MISCELLANEOUS COMPLAINTS	178	463	460	0.7%
MISCELLANEOUS TRAFFIC COMPLAINTS	138	399	513	-22.2%
NON - CRIMINAL COMPLAINTS	397	1,058	678	56.0%
SICK / INJURY COMPLAINT	51	129	113	14.2%
TRAFFIC CRASHES	26	136	96	41.7%
TRAFFIC OFFENSES	4	10	4	150.0%
WARRANTS		5	13	-61.5%
Sum:	845	2,339	1,994	17.3%

Classification	Month 2026	2026 YTD	2025 YTD	% Change
MISCELLANEOUS A THROUGH UUUU	1	8	26	-69.2%
Sum:	1	8	26	-69.2%

Classification	Month 2026	2026 YTD	2025 YTD	% Change
FIRE CLASSIFICATIONS			1	-100.0%
Sum:			1	-100.0%



CFS Summary

Reporting Period: March



Classification	Month 2026	2026 YTD	2025 YTD	% Change
CANINE ACTIVITIES		2	3	-33.3%
COURT / WARRANT ACTIVITIES	1	5	7	-28.6%
CRIME PREVENTION ACTIVITIES	1	6	5	20.0%
INVESTIGATIVE ACTIVITIES	27	57	60	-5.0%
MISCELLANEOUS ACTIVITIES (6000)	21	49	53	-7.5%
MISCELLANEOUS ACTIVITIES (6100)	17	62	93	-33.3%
Sum:	67	180	221	-18.6%



CCW Report

Reporting Period: March



Incident Number	Report Date	Offense	Case Status Disposition
260017928	03/15/26	Concealed Weapons - Firearm in Auto (CCW)	Warrant Issued



Out of Area Report

Reporting Period: March



SUMMARY	
Reporting Area	Duration in Minutes
COUNTY OWNED PROPERTY	112
COUNTYWIDE	150
EASTERN MICHIGAN UNIVERSITY	61
PITTSFIELD TOWNSHIP	65
SALEM TOWNSHIP	68
YORK TWP	69
YPSILANTI CITY	70
YPSILANTI TWP	1,806
Sum:	2,967

COUNTY OWNED PROPERTY

Incident #	Activity Category	Offense	Location	Start Date	Minutes
260016437	DISPATCHED CALLS	Assist Citizen	2200 BLOCK HOGBACK RD	03/10/2026 12:17:00	17
260019631	DISPATCHED CALLS	Assist Citizen	2200 BLOCK HOGBACK RD	03/22/2026 14:40:00	30
260021471	DISPATCHED CALLS	Felony Arrest Warrant - Other Jurisdiction	2200 BLOCK HOGBACK RD	03/30/2026 06:55:00	65
				Sum:	112

COUNTYWIDE

Incident #	Activity Category	Offense	Location	Start Date	Minutes
	K9 DETAIL		10900 BLOCK HANNAN RD	03/20/2026 12:30:00	150
				Sum:	150



Out of Area Report

Reporting Period: March



EASTERN MICHIGAN UNIVERSITY

Incident #	Activity Category	Offense	Location	Start Date	Minutes
260019006	K9 DETAIL	K-9 Explosive Detection - WD	700 BLOCK N HEWITT RD	03/20/2026 08:18:00	61
				Sum:	61

PITTSFIELD TOWNSHIP

Incident #	Activity Category	Offense	Location	Start Date	Minutes
260014524	K9 DETAIL	K-9 Narcotics Detection - WD	7000 BLOCK E MICHIGAN AVE	03/02/2026 14:42:00	65
				Sum:	65

SALEM TOWNSHIP

Incident #	Activity Category	Offense	Location	Start Date	Minutes
260020075	BACKUP DISPATCHED CALLS	Follow Up - WD	3200 BLOCK LANCASTER LN	03/24/2026 16:52:00	68
				Sum:	68



Out of Area Report

Reporting Period: March



YORK TWP

Incident #	Activity Category	Offense	Location	Start Date	Minutes
260020325	BACKUP DISPATCHED CALLS	K-9 Tracking - WD	1100 BLOCK WILLIS RD	03/25/2026 16:25:00	69
				Sum:	69

YPSILANTI CITY

Incident #	Activity Category	Offense	Location	Start Date	Minutes
260020335	BACKUP DISPATCHED CALLS	Dive Team Response	SPRING ST/ CATHERINE ST	03/25/2026 17:38:00	70
				Sum:	70

YPSILANTI TWP

Incident #	Activity Category	Offense	Location	Start Date	Minutes
260014358	BACKUP DISPATCHED CALLS	Welfare Check	8700 BLOCK AQUA LN	03/01/2026 21:34:00	19
260014361	BACKUP DISPATCHED CALLS	Assault w/Intent to Murder	2600 BLOCK WOODRUFF LN	03/01/2026 21:14:00	20
260014361	BACKUP DISPATCHED CALLS	Assault w/Intent to Murder	2600 BLOCK WOODRUFF LN	03/01/2026 21:15:00	105
260014361	BACKUP DISPATCHED CALLS	Assault w/Intent to Murder	2600 BLOCK WOODRUFF LN	03/01/2026 21:34:00	71
260014364	BACKUP DISPATCHED CALLS	Family Trouble	500 BLOCK KANSAS AVE	03/01/2026 22:08:00	8
260014365	BACKUP DISPATCHED CALLS	Shots Fired - Careless Use of Firearm - WD	100 BLOCK WIARD RD	03/01/2026 21:53:00	14
260014589	BACKUP DISPATCHED CALLS	Assist Citizen	100 BLOCK RUSSELL CT	03/02/2026 19:00:00	60

Out of Area Report

Reporting Period: March



260014589	BACKUP DISPATCHED CALLS	Assist Citizen	100 BLOCK RUSSELL CT	03/02/2026 19:42:00	142
260015183	BACKUP DISPATCHED CALLS	All Other Traffic Offenses	RIDGE RD/ HOLMES RD	03/05/2026 10:25:00	61
260016088	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Family - Other Weapon-Domestic	400 BLOCK ALLSTON CT	03/08/2026 22:45:00	25
260016088	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Family - Other Weapon-Domestic	400 BLOCK ALLSTON CT	03/08/2026 22:45:00	30
260017017	BACKUP DISPATCHED CALLS	Civil Matter - Other	800 BLOCK LAMAY AVE	03/12/2026 19:20:00	20
260017099	BACKUP DISPATCHED CALLS	Shots Fired - Careless Use of Firearm - WD	900 BLOCK HOLMES RD	03/13/2026 05:20:00	40
260017205	BACKUP DISPATCHED CALLS	Assault w/Intent to Murder	900 BLOCK HOLMES RD	03/13/2026 12:40:00	120
260017644	BACK-UP TRAFFIC STOP	Possess/Receive Stolen Vehicle	MARY CATHERINE ST/EILEEN AVE	03/14/2026 21:20:00	8
260017659	BACKUP DISPATCHED CALLS	Operating Under the Influence of Alcohol / Liquor OWI	US12/ THOROUGHBR ED WAY	03/14/2026 21:47:00	124
260018109	BACKUP DISPATCHED CALLS	Information - WD	1500 BLOCK HOLMES RD	03/16/2026 14:44:00	8
260018475	BACKUP DISPATCHED CALLS	Family Trouble	1300 BLOCK RUE DEAUVILLE BLVD	03/18/2026 01:25:00	20
260018485	BACKUP DISPATCHED CALLS	Possess/Receive Stolen Vehicle	1100 BLOCK W CLARK RD	03/18/2026 03:05:00	115
260018709	DISPATCHED CALLS	Family Trouble	MIDWAY ST/ WARE CT	03/18/2026 23:20:00	10
260019254	BACKUP DISPATCHED CALLS	Disorderly Person/Condition - WD	500 BLOCK BELMONT DR	03/20/2026 23:45:00	15
260019529	BACK-UP TRAFFIC STOP	Operating Under the Influence of Alcohol / Liquor OWI	E MICHIGAN AVE/TODD ST	03/22/2026 00:21:00	19
260019697	DISPATCHED CALLS	Assist Fire Department	1100 BLOCK FALL RIVER RD	03/22/2026 22:15:00	15

Out of Area Report

Reporting Period: March



260019738	DISPATCHED CALLS	Resisting Officer	1200 BLOCK MEDFORD DR	03/23/2026 04:00:00	40
260020433	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	RIDGE RD/E MICHIGAN AVE	03/26/2026 01:50:00	25
260020911	BACKUP DISPATCHED CALLS	Resisting Officer	600 BLOCK VILLA DR	03/27/2026 22:33:00	10
260020911	BACKUP DISPATCHED CALLS	Resisting Officer	600 BLOCK VILLA DR	03/27/2026 22:39:00	5
260020921	BACKUP DISPATCHED CALLS	B&E - Burglary - Forced Entry - Non-Residence	200 BLOCK S FORD BLVD	03/27/2026 23:15:00	27
260020921	BACKUP DISPATCHED CALLS	B&E - Burglary - Forced Entry - Non-Residence	200 BLOCK S FORD BLVD	03/27/2026 23:15:00	42
260020921	BACKUP DISPATCHED CALLS	B&E - Burglary - Forced Entry - Non-Residence	200 BLOCK S FORD BLVD	03/28/2026 00:00:00	90
260021112	BACKUP DISPATCHED CALLS	Family Trouble	3100 BLOCK INTERNATIONAL DR	03/28/2026 17:42:00	18
260021203	BACKUP DISPATCHED CALLS	Information - WD	900 BLOCK ECORSE RD	03/29/2026 03:09:00	40
260021203	BACKUP DISPATCHED CALLS	Information - WD	900 BLOCK ECORSE RD	03/29/2026 03:15:00	30
260021298	BACKUP DISPATCHED CALLS	Agg/Fel Assault - Murder Attempt	INTERNATIONAL DR/ GOLFSIDE RD	03/29/2026 14:35:00	55
260021298	DISPATCHED CALLS	Agg/Fel Assault - Murder Attempt	INTERNATIONAL DR/ GOLFSIDE RD	03/29/2026 14:40:00	50
260021510	BACKUP DISPATCHED CALLS	K-9 Tracking - WD	S HARRIS RD/ RUSSELL ST	03/30/2026 10:46:00	8
260021516	DISPATCHED CALLS	Follow Up - WD	8500 BLOCK WINDSOR CT	03/30/2026 11:08:00	14
260021596	DISPATCHED CALLS	Follow Up - WD	800 BLOCK LAMAY AVE	03/30/2026 16:22:00	30
260021682	DISPATCHED CALLS	Disorderly Person/Condition - WD	APPLERIDGE ST/WOODRUFF LN	03/30/2026 21:05:00	15
260021682	DISPATCHED CALLS	Disorderly Person/Condition - WD	APPLERIDGE ST/WOODRUFF LN	03/30/2026 21:10:00	25



Out of Area Report

Reporting Period: March



260021974	BACKUP DISPATCHED CALLS	Assault w/Intent to Murder	7800 BLOCK HAMPTON CT	03/31/2026 18:55:00	3
	FOLLOW-UP		BLOCK EVIDENCE TECH	03/13/2026 22:30:00	210
				Sum:	1,806

Into Area Report

Reporting Period: March



SUMMARY	
Patrol Area Desc	Duration in Minutes
DEXTER-DEXTER TWP-WEBSTER TWP	0
SALEM TWP	263
YPSILANTI TWP	1,052
Sum:	1,315

DEXTER-DEXTER TWP-WEBSTER TWP

Incident #	Activity Category	Offense	Location	Start Date	Minutes
260020422	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	EB M14/EB M153	03/25/2026 23:48:00	0
				Sum:	0

SALEM TWP

Incident #	Activity Category	Offense	Location	Start Date	Minutes
260017516	BACKUP DISPATCHED CALLS	Adult Suicide	LEFORGE RD/ VREELAND RD	03/14/2026 12:25:00	222
260018899	BACKUP DISPATCHED CALLS	Personal Injury Traffic Crash PIA	GOTFREDSON RD/FORD RD	03/19/2026 19:20:00	40
260019387	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	PLYMOUTH RD/ GOTFREDSON RD	03/21/2026 13:44:00	1
				Sum:	263

YPSILANTI TWP

Incident #	Activity Category	Offense	Location	Start Date	Minutes
260014197	BACKUP DISPATCHED CALLS	Suspicious Circumstances	1800 BLOCK RIDGE RD	03/01/2026 01:55:00	60
260014413	BACKUP DISPATCHED CALLS	Disorderly Person/ Condition - WD	5300 BLOCK E HURON RIVER DR	03/02/2026 05:02:00	24
260015348	BACKUP DISPATCHED CALLS	Assault w/Intent to Murder	9200 BLOCK MACARTHUR BLVD	03/05/2026 22:55:00	101

Into Area Report

Reporting Period: March



260015348	BACKUP DISPATCHED CALLS	Assault w/Intent to Murder	9200 BLOCK MACARTHUR BLVD	03/05/2026 22:56:00	56
260015348	BACKUP DISPATCHED CALLS	Assault w/Intent to Murder	9200 BLOCK MACARTHUR BLVD	03/05/2026 23:00:00	100
260015348	BACKUP DISPATCHED CALLS	Assault w/Intent to Murder	9200 BLOCK MACARTHUR BLVD	03/05/2026 23:05:00	28
260015630	BACKUP DISPATCHED CALLS	Family Trouble	9400 BLOCK MACARTHUR BLVD	03/07/2026 02:30:00	35
260015807	BACKUP DISPATCHED CALLS	Assist Other Law Enforcement Agency	5300 BLOCK MCAULEY DR	03/07/2026 17:55:00	25
260015900	BACKUP DISPATCHED CALLS	Welfare Check	8900 BLOCK MACARTHUR BLVD	03/08/2026 06:00:00	40
260015900	BACKUP DISPATCHED CALLS	Welfare Check	8900 BLOCK MACARTHUR BLVD	03/08/2026 06:05:00	107
260016423	BACKUP DISPATCHED CALLS	CRU Response - WD	5400 BLOCK MCAULEY DR	03/10/2026 11:04:00	45
260016860	BACKUP DISPATCHED CALLS	Family Trouble	6700 BLOCK CHERRY HILL RD	03/12/2026 04:40:00	25
260017079	TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	MACARTHUR BLVD/N HARRIS RD	03/13/2026 00:50:00	5
260017288	BACKUP DISPATCHED CALLS	Assist Citizen	5300 BLOCK MCAULEY DR	03/13/2026 17:00:00	32
260017756	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	SAVANNAH CT/ BARRINGTON DR	03/15/2026 04:29:00	31
260017756	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	SAVANNAH CT/ BARRINGTON DR	03/15/2026 04:36:00	23
260018338	BACKUP DISPATCHED CALLS	Assist Motorist	GEDDES RD/ RIDGE RD	03/17/2026 16:07:00	5
260019158	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	MACARTHUR BLVD/N HARRIS RD	03/20/2026 18:05:00	10
260019158	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	MACARTHUR BLVD/N HARRIS RD	03/20/2026 18:10:00	6
260019476	BACKUP DISPATCHED CALLS	Shots Fired - Careless Use of Firearm - WD	10200 BLOCK E AVONDALE CIR	03/21/2026 20:50:00	10

Into Area Report

Reporting Period: March



260019481	BACKUP DISPATCHED CALLS	Attempt Suicide Adult	9000 BLOCK MACARTHUR BLVD	03/21/2026 21:00:00	15
260019481	DISPATCHED CALLS	Attempt Suicide Adult	9000 BLOCK MACARTHUR BLVD	03/21/2026 21:04:00	31
260020137	FOLLOW-UP	Follow Up - WD	1500 BLOCK RIDGE RD	03/24/2026 22:25:00	24
260020168	BACKUP DISPATCHED CALLS	Assault/ Battery/Simple (Incl Domestic and Police Officer	8800 BLOCK MACARTHUR BLVD	03/25/2026 00:40:00	20
260020168	BACKUP DISPATCHED CALLS	Assault/ Battery/Simple (Incl Domestic and Police Officer	8800 BLOCK MACARTHUR BLVD	03/25/2026 00:42:00	15
260020168	DISPATCHED CALLS	Assault/ Battery/Simple (Incl Domestic and Police Officer	8800 BLOCK MACARTHUR BLVD	03/25/2026 00:42:00	23
260020176	BACKUP DISPATCHED CALLS	Follow Up - WD	8800 BLOCK MACARTHUR BLVD	03/25/2026 02:15:00	7
260020176	BACKUP DISPATCHED CALLS	Follow Up - WD	8800 BLOCK MACARTHUR BLVD	03/25/2026 02:15:00	10
260020176	BACKUP DISPATCHED CALLS	Follow Up - WD	8800 BLOCK MACARTHUR BLVD	03/25/2026 02:16:00	15
260020449	DISPATCHED CALLS	Suspicious Circumstances	8100 BLOCK STAMFORD RD	03/26/2026 04:10:00	25
260020667	BACK-UP TRAFFIC STOP	Traffic Complaint / Traffic Miscellaneous A Complaint	STAMFORD RD/DAWN AVE	03/26/2026 22:50:00	5
260021245	DISPATCHED CALLS	CRU Response - WD	9600 BLOCK WEXFORD DR	03/29/2026 10:23:00	79
260021324	BACKUP DISPATCHED CALLS	Traffic Complaint / Traffic Miscellaneous A Complaint	E HURON RIVER DR/ MCAULEY DR	03/29/2026 16:25:00	15
				Sum:	1,052

Violations

Reporting Period: March



Violation Description	Violation Count
DISOBEYED STOP SIGN	1
DOG AT LARGE FIRST OFFENSE	2
DROVE WHILE LICENSE SUSP/REV/DENIED	1
RECKLESS DRIVING	1
REGISTRATION AND/OR PLATE EXPIRED CI	1
SPEEDING 01 - 05 MPH OVER	2
Sum:	8



Traffic Stops

Reporting Period: March



TS Reason For Contact	Activities Count
Crime BOL	1
Equipment Vio	16
Other	9
Speed	40
Traffic Vio.	39
	105



CCW REPORT:

This report lists all incidents verified as carrying a concealed weapon violation that occurred within the area during the reporting period.

OUT OF AREA REPORT:

This report details the amount of time (in minutes) that deputies assigned to the contract area (patrol area) spend outside of that area, along with the reasons for being out of area. If the contract area is part of a collaboration, it is not possible to separate the data for each individual area within the collaboration in this report.

INTO AREA REPORT:

This report details the amount of time (in minutes) that deputies not assigned to the contract area spend in that area, along with the reasons for their presence. If the contract area is part of a collaboration, this report separates the data by each area within the collaboration.

VIOLATIONS:

This report lists all violations that occurred during the reporting period. A single citation may include multiple violations. The "sum" value represents the number of citations, not the total number of violations.

TRAFFIC STOPS:

This report is generated from deputies' activity logs, which document each traffic stop and the associated reason. The numbers in this report may differ from those on the "Police Service Data Report" page, as that report reflects only verified offenses. For example, a traffic stop verified as an OUID will appear in the "Police Service Data Report" but will not be included in the "Traffic Stops" report.



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: Sarah Devereaux

DATE SUBMITTED: 4/10/26

BOARD MEETING DATE: 4/20/26

ITEM TITLE: Beautification Committee Report

TYPE OF AGENDA ITEM (SELECT ONE):

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

DESCRIPTION OF ITEM/RESOLUTION:

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

Report from the Beautification Committee detailing our progress.

REQUESTED BOARD ACTION:

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

None. This should be included in the Reports section.

BACKGROUND/JUSTIFICATION:

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

The Board has requested that the Beautification Committee report back on activities and progress regularly.

IMPACT ON TOWNSHIP BUDGET (if applicable):

None

TOWNSHIP DEPARTMENTS OR OUTSIDE AGENCIES INVOLVED:

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

Building Department

DEADLINES OR URGENCY (if applicable):

Include any timelines, deadlines or reasons for urgency.

None

SUPPORTING DOCUMENTS ATTACHED:

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

(1) SCT_Beautification_Committee_BoT_April_Update

CONTACT PERSON FOR QUESTIONS:

Name: Sarah Devereaux

Title: Township Trustee, Beautification Committee Lea

Phone: 734-353-0389

Email: sdevereaux@superior-twp.org

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

Beautification Committee BoT Update

April 2026 | Prepared by: Trustee Sarah Devereaux

Committee Formation & Governance

- Charter drafted, reviewed by the Board, and approved.
- Member application and membership criteria developed, reviewed by the Board, and approved.
- Application posted publicly on April 7, 2026. Applications accepted through April 30, 2026, and in rounds thereafter until all committee seats are filled.
- A dedicated Beautification Committee section will be added to the Superior Township website in collaboration with the Clerk's office.

Documentation & Tracking

- Existing open blight cases have been digitally cataloged into a centralized Beautification Tracker database. Currently, the Township has 5 open blight cases, including:
 - 2 cases in progress (actively pursuing an agreed resolution plan)
 - 2 cases monitoring (actively checking in to ensure solution is reached)
 - 1 case escalated (legal action is being taken)
- The tracker will serve as an ongoing, living record that will be updated as new cases surface and existing cases are resolved. This will allow for easier reporting to the Board and the public, while also maintaining respect and anonymity for property owners and residents.
- Created a form for residents to **Report A Concern** (see attached), which will allow residents to report any beautification concerns they may notice across the Township. Residents will also have the option to call in their concerns, or fill out a paper form at Township Hall.

Volunteer Recruitment

- Our first two volunteers have been recruited to support blight and beautification evaluation and cataloging. These volunteers are:
 - Trustee Brenda McKinney
 - Resident Laurette Walsh
- Mrs. McKinney and Ms. Walsh will be actively evaluating properties using a standard **Field Observation Form** (see attached) starting in mid-May. All field observations will be added to the central Beautification Tracker for action by the Beautification Committee Lead and/or the Building Department.
- Created a form for **Volunteer Signups** (see attached); this will be posted to the Township website and shared with the community via other channels as we work to recruit volunteers.

Annual Roadside Cleanup Event — April 18, 2026

- 55 volunteers registered as of April 9, which is 21 more than total registered volunteers in 2025.
- Priority roads include: Geddes, Prospect, MacArthur, Stamford, and Wiard
- A particularly blighted route along MacArthur between Harris and Wiard will be handled directly by the Township and will not be part of the volunteer cleanup. This stretch has far too much litter and debris for volunteers and will require a more intensive effort.



BEAUTIFICATION COMMITTEE
Field Observation Form

Complete one form per issue. Please print clearly.

Date: _____

Surveyor: _____

Issue Type (check one)

- | | |
|--|---|
| ☐ Blight / Property | ☐ Litter / Dumping |
| ☐ Trees / Overgrowth | ☐ Infrastructure / Maintenance |
| ☐ Green Space / Plantings | ☐ Senior Citizen Need |
| | ☐ Other: _____ |

Location / Address

--

Description

Severity (circle one)

- | | | | | |
|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| ☐ | ☐ | ☐ | ☐ | ☐ |
| (1) Cosmetic | (2) Noticeable | (3) Significant | (4) Severe | (5) Critical |

Contact Made with Owner / Resident?

- ☐ Yes ☐ No ☐ N/A

Contact Details (name, phone, notes)

Photos taken? ☐ Yes ☐ No



BEAUTIFICATION COMMITTEE

Report a Concern

Help us keep the Charter Township of Superior beautiful. Your report goes directly to our Beautification Committee.

Location or Address

Provide an address or describe the location (e.g. closest cross streets).

--

Category

What type of concern are you reporting? Check all that apply.

- | | |
|--|---|
| ☐ Blight / Property | ☐ Litter / Dumping |
| ☐ Trees / Overgrowth | ☐ Maintenance / Infrastructure |
| ☐ Green Space / Plantings | ☐ Other: _____ |

Type of Issue

If applicable, check the option(s) that best describes the issue.

- | | | |
|--|--|---|
| ☐ Junk / Debris | ☐ Junk Vehicles | ☐ Overgrown Vegetation |
| ☐ Dead / Hazardous Tree | ☐ Trimming Needed | ☐ Fallen Tree / Limb |
| ☐ Fire Hydrant | ☐ Township Signage | ☐ Sidewalk / Path |
| ☐ Roadside Litter | ☐ Illegal Dumping | ☐ Neglected Flower Bed |
| ☐ Damaged Plantings | ☐ Opportunity for Improvement | ☐ Other |

Description

What did you observe? How long has it been like this?

Your Contact Information

Please share your contact information if you would like us to follow up with you regarding this concern.

Full Name	Phone	Email

Would you like to join our email list?

We send out periodic updates regarding beautification activities across the Township.

- | | | |
|--------------------------------------|--|---|
| ☐ Yes please! | ☐ Not right now | ☐ I'm already on it! |
|--------------------------------------|--|---|



BEAUTIFICATION COMMITTEE

Volunteer Signup Form

Thank you for your interest in volunteering with the Charter Township of Superior Beautification Committee! This form helps us understand your interests, availability, and how you'd like to contribute. All information is kept confidential and used solely for volunteer coordination.

Your Contact Information

Please provide your contact details so we can reach you about volunteer opportunities.

Full Name

Phone

Email

--	--	--

Mailing Address

--

Areas of Interest

Which focus areas are you most passionate about? Check all that apply.

- | | |
|---|---|
| ☐ Blight / Property | ☐ Litter / Dumping |
| ☐ Trees / Overgrowth | ☐ Maintenance / Infrastructure |
| ☐ Green Space / Planting | ☐ Other: _____ |

Type of Work

What type of volunteer role interests you? Check all that apply.

- ☐ Hands-on fieldwork (cleanups, planting, removal, etc.)
- ☐ Event coordination and logistics
- ☐ Community outreach and education
- ☐ Administrative support (data entry, tracking, communications)

Are there specific tasks you'd be especially excited to help with?

Example: "I'd love to help organize neighborhood cleanup days" or "I have experience with native plantings."

--

Availability

How often would you like to volunteer?

- ☐ Weekly ☐ Monthly ☐ Quarterly ☐ Annually

How many hours would you like to contribute during this time frame?

- ☐ 1–2 hours ☐ 3–5 hours ☐ 6–10 hours ☐ 10+ hours

What days and times generally work best for you? *Check all that apply.*

- ☐ Weekday mornings ☐ Weekday afternoons ☐ Weekday evenings ☐ Weekends

Physical Comfort Level

Beautification work can range from light tasks to physically demanding outdoor activity. We value every contribution equally — this section helps us match you with work that feels right for you.

How would you describe your comfort level with physical outdoor work?

- ☐ Comfortable with strenuous activity (heavy lifting, digging, extended time on feet)
☐ Can handle moderate activity (walking, bending, light lifting)
☐ Prefer lighter tasks (seated work, directing, organizing)
☐ Prefer non-physical contributions (admin, outreach, coordination)

Is there anything we should know to help set you up for a great experience?

E.g., mobility considerations, allergies, preference for shade. Sharing is entirely optional — we just want to make sure everyone is comfortable.

Anything Else?

Skills, ideas, past experience, what drew you to the Committee — anything you'd like us to know!

Would you like to join our email list?

We send out periodic updates regarding beautification activities across the Township.

- ☐ Yes please! ☐ Not right now ☐ I'm already on it!

GENERAL BANK - FEBRUARY 2026 RECONCILIATION

Fund Account	Description	Beginning Balance		Total		Ending Balance	
		02/01/2026		Debits	Credits	02/28/2026	
Fund 101 GENERAL							
001.001	CHASE 5503 - DAILY OPERATING CHECKING	\$ 547,852.59	\$	725,708.08	\$ 324,717.01	\$	948,843.66
Fund 203 SIDE STREET MAINTENANCE							
001.001	CHASE 5503 - DAILY OPERATING CHECKING	\$ 360.83	\$	0.20	\$ -	\$	361.03
Fund 211 LEGAL DEFENSE FUND							
001.001	CHASE 5503 - DAILY OPERATING CHECKING	\$ 26,147.24	\$	14.47	\$ 425.00	\$	25,736.71
Fund 219 STREET LIGHT FUND							
001.001	CHASE 5503 - DAILY OPERATING CHECKING	\$ 1,982.29	\$	23,509.58	\$ 8,448.77	\$	17,043.10
Fund 249 BUILDING							
001.001	CHASE 5503 - DAILY OPERATING CHECKING	\$ 29,448.54	\$	37,740.29	\$ 22,930.13	\$	44,258.70
Fund 266 LAW ENFORCEMENT FUND							
001.001	CHASE 5503 - DAILY OPERATING CHECKING	\$ 359,721.80	\$	1,452,369.14	\$ 568,309.26	\$	1,243,781.68
Fund 508 PARKS & RECREATION							
001.001	CHASE 5503 - DAILY OPERATING CHECKING	\$ 55,326.18	\$	28,834.08	\$ 20,756.15	\$	63,404.11
	TOTAL - ALL FUNDS	\$ 1,020,839.47	\$	2,268,175.84	\$ 945,586.32	\$	2,343,428.99

Bank Balance per statement	\$1,631,734.38
Outstanding Checks	-\$13,335.15
Deposits/CC in Transit	\$724,134.76
Misc Items	\$895.00
Total	\$2,343,428.99

SUPERIOR TOWNSHIP

MEMORANDUM

TO: Board of Trustees

DATE: April 10, 2026

FROM: Plante Moran, Accounting Consultants

SUBJECT: Interim Financial Statements as of December 31, 2025

FINANCIAL SUMMARY HIGHLIGHTS

For the reporting period ending December 31, 2025 (unaudited), total expenses incurred to date for all funds, excluding the Water & Sewer Fund, are \$10,547,309 which is approximately 85% of the annual budget. These expenses are unaudited as the audit is still in progress, however most year-end adjustments and accruals have been recorded at this time. The total will potentially change as the audit review process is still underway for the fiscal year end December 31, 2025.

Highlights for the quarter ending December 31st are as follows:

Revenues (Excluding Water & Sewer):

- State Constitutional Revenue: \$823,954
- Sale of Cell Tower: \$674,695
- Transfer in from ARPA Fund to GF: \$773,268
- Street Light Special Assessment: \$89,742
- Permits & Inspections: \$114,678
- Interest/Dividends: \$105,607

Expenditures (Excluding Water & Sewer):

- Geddes Road Pathway: \$239,000
- Road Maintenance (WCRC): \$130,782
- Fire Station Roof Repair: \$75,590
- 4745 Napier Ct Demolition: \$70,789
- REG Sheriff's Contract: \$593,250

Budget

- The FYE 2025 budget was adopted by the Board in December 2024. Plante Moran reviewed and provided Q4 budget amendments that were voted on and approved at the December 2025 Board of Trustees meeting.

Fund 101 GENERAL

GL Number	Description	Balance
*** Assets ***		
101-000-001.001	CHASE 5503 - DAILY OPERATING CHEC	498,283.20
101-000-001.002	HUNT 0768 CHK - DIXBORO SCHOOL HO	12,629.97
101-000-001.003	HUNT 6873 HYB - FIRE INSURANCE WIT	9,647.32
101-000-001.004	COMERICA 9108 CHKG - CREDIT CARDS	3,968.21
101-000-001.005	COMERICA 5286 CHKG - ACCRUED ABSEN	19,427.33
101-000-001.009	HUNT 4758 CHK - ARPA	58,940.09
101-000-002.002	COMERICA 6074 JFUND DIXBORO SCHOOI	27,590.24
101-000-004.001	PETTY CASH	100.00
101-000-004.002	REGISTER DRAWER CASH	500.00
101-000-009.000	MICHIGAN CLASS -0002	256,428.54
101-000-009.001	MICHIGAN CLASS -0006 ARPA	714,327.49
101-000-020.001	A/R - TAXROLL REVENUE	752,129.73
101-000-040.001	A/R - CABLE FEES AT&T AND COMCAST	35,211.83
101-000-040.002	A/R - OTHER	168,365.42
101-000-056.000	A/R - ACCRUED INCOME	84.92
101-000-078.001	A/R - STATE OF MICHIGAN	276,143.00
101-000-078.003	A/R - STATE OF MICHIGAN EVIP	8,818.00
101-000-084.203	DUE FROM SIDE STREET MAINTENANCE	14,000.00
101-000-084.206	DUE FROM FIRE FUND	447.89
101-000-084.249	DUE FROM BUILDING FUND	131.97
101-000-084.508	DUE FROM PARK FUND	19.51
101-000-084.701	DUE FROM TRUST & AGENCY	228.50
101-000-084.704	DUE FROM PAYROLL FUND	203,923.14
101-000-089.001	A/R - HCSP FORFEITURE RECEIVABLE	9,004.50
101-000-123.000	PRE-PAID EXPENSES MISC.	1,109.35
101-000-123.050	PREPAID INSURANCE	55,454.88
Total Assets		3,126,915.03
*** Liabilities ***		
101-000-202.000	A/P - VENDORS	179,868.22
101-000-202.200	A/P - CREDIT CARD ACCOUNT	909.04
101-000-214.704	DUE TO PAYROLL FUND	53,574.39
101-000-237.001	FIRE INSURANCE WITHHOLD PROGRAM	9,500.00
101-000-257.000	ACCURED WAGES PAYABLE	13,595.41
101-000-258.001	ACCURED TAXES PAYABLE	2,184.68
101-000-360.000	DEFERRED REVENUE	763,005.95
101-000-362.000	DEFERRED INFLOW - UNAVAILABLE REVE	34,365.42
Total Liabilities		1,057,003.11
*** Fund Balance ***		
101-000-380.000	FUND BALANCE - COMMITTED FOR ARPA	683,836.32
101-000-385.001	FUND BALANCE - DIXBORO SCHOOL HOUS	40,220.21
101-000-385.002	FUND BALANCE - NM TRAILS MAINT.	9,891.80
101-000-385.003	FUND BALANCE - RIGHT OF WAY	38,571.64
101-000-385.005	FUND BALANCE - TREE PRESERVATION F	241,425.00
101-000-390.000	FUND BALANCE - UNDESIGNATED	(80,538.67)
Total Fund Balance		933,406.30
Beginning Fund Balance		933,406.30
Net of Revenues VS Expenditures		1,136,505.62
Fund Balance Adjustments		0.00
Ending Fund Balance		2,069,911.92
Total Liabilities And Fund Balance		3,126,915.03

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BALANCE SHEET FOR SUPERIOR TOWNSHIP
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Fund 203 SIDE STREET MAINTENANCE

GL Number	Description	Balance
*** Assets ***		
203-000-001.001	CHASE 5503 - DAILY OPERATING CHEC	358.48
203-000-020.000	A/R - TAXROLL REVENUE	51,937.73
Total Assets		52,296.21
*** Liabilities ***		
203-000-214.101	DUE TO GENERAL FUND	14,000.00
203-000-360.000	DEFERRED REVENUE	26,501.73
Total Liabilities		40,501.73
*** Fund Balance ***		
203-000-390.000	FUND BALANCE - UNDESIGNATED	12,822.50
Total Fund Balance		12,822.50
Beginning Fund Balance		12,822.50
Net of Revenues VS Expenditures		(1,028.02)
Ending Fund Balance		11,794.48
Total Liabilities And Fund Balance		52,296.21

Fund 206 FIRE OPERATING FUND

GL Number	Description	Balance
*** Assets ***		
206-000-001.001	HUNT 6014 - DAILY OPERATING CHECK	41,285.02
206-000-002.001	COMERICA 5587 J-FUND - ACCRUED ASSESSMENTS	495,808.20
206-000-002.002	COMERICA 5588 J-FUND - DAILY OPERATING EXPENSES	692,197.00
206-000-009.000	MICHIGAN CLASS - 0003	711,480.35
206-000-017.001	HUNT 4740 - GOVERNMENT T-BILLS	2,696.58
206-000-020.000	A/R - TAXROLL REVENUE	3,295,074.56
206-000-056.000	A/R - ACCRUED INCOME	3,656.02
206-000-123.000	PRE-PAID EXPENSES MISC.	7,684.12
206-000-123.050	PREPAID INSURANCE	113,789.24
Total Assets		5,363,671.09
*** Liabilities ***		
206-000-202.000	A/P - VENDORS	40,217.64
206-000-214.101	DUE TO GENERAL FUND	447.89
206-000-214.508	DUE TO PARK FUND	136.18
206-000-214.592	DUE TO UTILITY FUND	433.39
206-000-214.704	DUE TO PAYROLL FUND	127,259.27
206-000-257.000	ACCURED WAGES PAYABLE	22,931.88
206-000-258.001	ACCRUED TAXES PAYABLE	5,402.16
206-000-339.000	DEFERRED REVENUE	3,342,723.45
Total Liabilities		3,539,551.86
*** Fund Balance ***		
206-000-385.000	FUND BALANCE - BUILDING RESERVE	471,875.84
206-000-385.001	FUND BALANCE - TRUCK RESERVE	12,084.19
206-000-385.003	FUND BALANCE - BOND PAYMENT RESERVE	123,160.30
206-000-390.000	FUND BALANCE - UNDESIGNATED	1,381,300.03
Total Fund Balance		1,988,420.36
Beginning Fund Balance		1,988,420.36
Net of Revenues VS Expenditures		(164,301.13)
Ending Fund Balance		1,824,119.23
Total Liabilities And Fund Balance		5,363,671.09

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Fund 211 LEGAL DEFENSE FUND

GL Number	Description	Balance
*** Assets ***		
211-000-001.001	CHASE 5503 - DAILY OPERATING CHEC	26,146.81
211-000-009.000	MICHIGAN CLASS - 0011	152,965.41
Total Assets		179,112.22
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
211-000-390.000	FUND BALANCE - UNDESIGNATED	177,538.98
Total Fund Balance		177,538.98
Beginning Fund Balance		177,538.98
Net of Revenues VS Expenditures		1,573.24
Ending Fund Balance		179,112.22
Total Liabilities And Fund Balance		179,112.22

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Fund 219 STREET LIGHT FUND

GL Number	Description	Balance
*** Assets ***		
219-000-001.001	CHASE 5503 - DAILY OPERATING CHEC	10,449.47
219-000-009.000	MICHIGAN CLASS -0013	31,130.11
219-000-020.000	A/R - TAXROLL REVENUE	89,743.01
Total Assets		131,322.59
*** Liabilities ***		
219-000-202.000	A/P - VENDORS	8,498.70
Total Liabilities		8,498.70
*** Fund Balance ***		
219-000-390.000	FUND BALANCE - UNDESIGNATED	120,812.99
Total Fund Balance		120,812.99
Beginning Fund Balance		120,812.99
Net of Revenues VS Expenditures		2,010.90
Ending Fund Balance		122,823.89
Total Liabilities And Fund Balance		131,322.59

Fund 249 BUILDING

GL Number	Description	Balance
*** Assets ***		
249-000-001.001	CHASE 5503 - DAILY OPERATING CHEC	24,641.30
249-000-004.001	PETTY CASH	100.00
249-000-009.000	MICHIGAN CLASS - 0007	1,023,295.79
249-000-084.701	DUE FROM TRUST & AGENCY	80.00
249-000-123.050	PREPAID INSURANCE	856.87
Total Assets		1,048,973.96
*** Liabilities ***		
249-000-202.000	A/P - VENDORS	408.66
249-000-214.101	DUE TO GENERAL FUND	131.97
249-000-214.704	DUE TO PAYROLL FUND	11,184.26
249-000-257.000	ACCURED WAGES PAYABLE	2,159.10
249-000-258.001	ACCRUED TAXES PAYABLE	420.30
Total Liabilities		14,304.29
*** Fund Balance ***		
249-000-390.000	FUND BALANCE - UNDESIGNATED	924,243.58
Total Fund Balance		924,243.58
Beginning Fund Balance		924,243.58
Net of Revenues VS Expenditures		110,426.09
Ending Fund Balance		1,034,669.67
Total Liabilities And Fund Balance		1,048,973.96

Fund 266 LAW ENFORCEMENT FUND

GL Number	Description	Balance
*** Assets ***		
266-000-001.001	CHASE 5503 - DAILY OPERATING CHEC	102,157.52
266-000-009.000	MICHIGAN CLASS - 0001	4,746,194.03
266-000-020.000	A/R - TAXROLL REVENUE	2,588,934.90
266-000-040.000	ACCOUNTS RECEIVABLE	72,386.60
266-000-040.002	A/R - SYCAMORE REG PATROLS	197,696.48
266-000-040.003	A/R - DANBURY REG PATROLS	30,907.56
266-000-123.050	PREPAID INSURANCE	3,600.00
Total Assets		7,741,877.09
*** Liabilities ***		
266-000-202.000	A/P - VENDORS	281,556.01
266-000-214.704	DUE TO PAYROLL FUND	1,271.59
266-000-339.000	DEFERRED REVENUE	2,626,372.52
266-000-362.000	DEFERRED INFLOW - UNAVAILABLE REVE	228,604.04
Total Liabilities		3,137,804.16
*** Fund Balance ***		
266-000-390.000	FUND BALANCE - UNDESIGNATED	3,666,109.30
Total Fund Balance		3,666,109.30
Beginning Fund Balance		3,666,109.30
Net of Revenues VS Expenditures		937,963.63
Ending Fund Balance		4,604,072.93
Total Liabilities And Fund Balance		7,741,877.09

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Fund 464 AMERICAN RESCUE PLAN ACT (ARPA)

GL Number	Description	Balance
*** Assets ***		
	Total Assets	<u>0.00</u>
*** Liabilities ***		
	Total Liabilities	<u>0.00</u>
*** Fund Balance ***		
464-000-390.000	FUND BALANCE - UNDESIGNATED	63,344.42
	Total Fund Balance	<u>63,344.42</u>
	Beginning Fund Balance	63,344.42
	Net of Revenues VS Expenditures	(63,344.42)
	Ending Fund Balance	0.00
	Total Liabilities And Fund Balance	0.00

Fund 508 PARKS & RECREATION

GL Number	Description	Balance
*** Assets ***		
508-000-001.001	CHASE 5503 - DAILY OPERATING CHEC	22,763.24
508-000-009.000	MICHIGAN CLASS - 0010	509,798.47
508-000-084.206	DUE FROM FIRE	136.18
508-000-123.000	PRE-PAID EXPENSES MISC.	540.00
508-000-123.050	PREPAID INSURANCE	13,418.84
Total Assets		546,656.73
*** Liabilities ***		
508-000-202.000	A/P - VENDORS	6,911.28
508-000-214.101	DUE TO GENERAL FUND	19.51
508-000-214.592	DUE TO UTILITY FUND	49.96
508-000-214.704	DUE TO PAYROLL FUND	12,661.93
508-000-257.000	ACCURED WAGES PAYABLE	2,427.48
508-000-258.001	ACCRUED TAXES PAYABLE	358.93
Total Liabilities		22,429.09
*** Fund Balance ***		
508-000-385.000	FUND BALANCE - BUILDING RESERVE	355,730.53
508-000-385.003	PARKS & PRESERVES IMPROVEMENT FUNI	80,000.00
508-000-385.007	PROGRAM DEVELOPMENT FUND	20,000.00
508-000-385.008	EMERGENCY REPAIRS	16,196.16
508-000-390.000	FUND BALANCE - UNDESIGNATED	104,978.37
Total Fund Balance		576,905.06
Beginning Fund Balance		576,905.06
Net of Revenues VS Expenditures		(52,677.42)
Ending Fund Balance		524,227.64
Total Liabilities And Fund Balance		546,656.73

Fund 592 WATER AND SEWER FUND

GL Number	Description	Balance
*** Assets ***		
592-000-001.006	CHECKING - CHASE 5529	584,852.91
592-000-001.007	CHECKING - CHASE 8234	112,832.82
592-000-001.008	CHECKING - HUNTINGTON 4855	42.84
592-000-002.003	SAVINGS - HUNTINGTON 5151	511,054.36
592-000-008.000	UNDEPOSITED FUNDS	(7,115.63)
592-000-009.100	MICHIGAN CLASS - O&M	18,706.88
592-000-009.200	MICHIGAN CLASS - CAP RESERVE	209,577.30
592-000-009.300	MICHIGAN CLASS - A/C	1,779,612.93
592-000-012.000	PETTY CASH	100.00
592-000-033.000	UTILITY BILLS RECEIVABLE	1,061,592.04
592-000-035.000	UNBILLED UTILITIES	111,499.21
592-000-040.000	ACCOUNTS RECEIVABLE	224,634.04
592-000-084.206	DUE FROM FIRE FUND	433.39
592-000-084.508	DUE FROM PARK FUND	49.96
592-000-101.000	INVENTORY	40,483.42
592-000-123.000	PRE-PAID EXPENSES MISC.	112,821.62
592-000-130.000	LAND	210,462.50
592-000-132.000	LAND IMPROVEMENTS	31,400.00
592-000-136.000	BUILDINGS & IMPROVEMENTS	3,332,204.74
592-000-137.000	ACCUM. DEPR.- BUILDING & IMPR	(1,982,953.10)
592-000-146.000	OFFICE EQUIPMENT AND FURNITURE	73,300.27
592-000-147.000	ACCUM. DEPR. - OFFICE EQUIP & FURN	(73,299.91)
592-000-148.000	VEHICLES	901,424.44
592-000-149.000	ACCUM. DEPR. - VEHICLES	(577,402.74)
592-000-156.000	WATER & SEWER SYSTEM	30,771,408.85
592-000-158.000	CONSTRUCTION IN PROGRESS	13,793.18
592-000-164.000	EQUIPMENT & IMPROVEMENTS	74,083.76
592-000-165.000	ACCUM. DEPR. - EQUIPMENT & IMPROVE	(14,235.19)
592-000-166.000	ACCUM. DEPR. - WATER & SEWER SYSTE	(11,469,747.63)
592-000-168.000	OFFICE IMPROVEMENTS	136,360.16
592-000-169.000	ACCUM. DEPR - OFFICE IMPROVEMENTS	(66,668.00)
592-000-195.000	DEFERRED OUTFLOWS - PENSION	57,891.00
Total Assets		26,179,200.42
*** Liabilities ***		
592-000-202.000	A/P - VENDORS	271,551.01
592-000-214.704	DUE TO PAYROLL FUND	43,724.03
592-000-251.000	ACCRUED INTEREST PAYABLE	13,161.77
592-000-257.000	ACCURED WAGES PAYABLE	9,336.53
592-000-258.001	ACCRUED TAXES PAYABLE	2,052.54
592-000-260.000	ACCRUED PTO	156,359.37
592-000-300.000	BONDS PAYABLE	2,632,353.00
592-000-334.000	NET PENSION LIABILITY	486,722.00
592-000-364.000	DEFERRED INFLOWS - PENSION	54,190.00
Total Liabilities		3,669,450.25
*** Fund Balance ***		
592-000-399.000	NET POSITION - UNRESTRICTED	23,802,936.00
Total Fund Balance		23,802,936.00
Beginning Fund Balance		0.00
Net of Revenues VS Expenditures		(1,293,185.83)
Fund Balance Adjustments		23,802,936.00
Ending Fund Balance		22,509,750.17
Total Liabilities And Fund Balance		26,179,200.42

Fund 701 TRUST AND AGENCY

GL Number	Description	Balance
*** Assets ***		
701-000-001.002	DAILY CHECKING - CHASE	91,061.10
701-000-009.000	MICHIGAN CLASS - 0014	763,496.94
Total Assets		854,558.04
*** Liabilities ***		
701-000-214.101	DUE TO GENERAL FUND	15,349.13
701-000-214.249	DUE TO BUILDING	80.00
701-000-237.000	DUE TO OTHERS	1,642.50
701-000-283.001	9220 FORD ROAD WETLAND ESCROW	675.00
701-000-283.002	CONSTRUCTION BONDS	8,000.00
701-000-283.004	WOODSIDE VILLAGE	2,222.50
701-000-283.007	TEMPORARY OCCUPANCY	8,160.00
701-000-283.008	HYUNDAI SITE EXPANSION	18,857.75
701-000-283.010	SELECTIVE GROUP 2003 UNCLAIMED BON	42,000.00
701-000-283.013	ARBOR HILLS ANIMAL CLINIC CUP	3,209.50
701-000-283.014	YPSI DISTRICT LIBRARY SUPERIOR BR	1,619.00
701-000-283.018	HSHV SHED ADDITION	1,363.75
701-000-283.019	KINSLEY DEVELOPMENT	35,114.27
701-000-283.020	DIXBORO HOUSE RESTAURANT	1,578.00
701-000-283.021	CR DEVCO - PROSPECT & BERKSHIRE	7.50
701-000-283.022	HYUNDAI PARKING LOT 2021	7,605.00
701-000-283.023	BROMLEY PARK CONDOS	1,122.50
701-000-283.024	THE MEADOWS	2,662.00
701-000-283.025	AUTUMN WOODS ESCROW	1,788.92
701-000-283.026	HUMANE SOCIETY PARKING LOT	3,919.00
701-000-283.027	DG RES.(MCTAVISH) BROOKSIDE 3 TREE	6,570.00
701-000-283.028	DG RES.(MCTAVISH) BROOKSIDE 3 UTII	34,630.00
701-000-283.031	TAX COLLECTION 2020	2,020.72
701-000-283.032	CLOVER GROUP	80.00
701-000-283.035	DELINQUENT PERSONAL/MANUF PROP TAX	46,277.00
701-000-283.036	GARRETT'S SPACE	18,960.75
701-000-283.038	ARBOR HILLS PERFORMANCE BOND	15,000.00
701-000-283.041	BROOKWOOD	(372.00)
701-000-283.044	HURON DENTAL	17,259.00
701-000-283.045	PLYMOUTH & NAPIER REZONING	440.00
701-000-283.046	PPW PH 1 UTILITY REPAIR BOND	341,715.00
701-000-283.047	PROSPECT PTE WEST PH 2	1,162.25
701-000-283.048	DTE SUBSTATION	6,715.00
701-000-283.049	PPW PH 2 UTILITY REPAIR BOND	23,600.00
701-000-283.050	TIMBER CREEK	460.00
701-000-283.052	9101 CHERRY HILL LOT SPLIT	1,480.00
701-000-283.053	PROSPECT POINTE WEST PHASE 3	4,051.75
701-000-283.056	PROSPECT PT SOUTH - M/I HOMES	9,655.00
701-000-283.057	HYUNDAI FUEL FARM	649.00
701-000-283.058	TRINITY HEALTH EMERGENCY FAMILY SH	2,667.50
701-000-283.059	TRINITY HEALTH ER ADDITION	3,882.00
701-000-283.060	THE MEADOWS 2 AT HAWTHORNE MILL	3,860.00
701-000-283.061	PROSPECT PT WEST PHASE 4	2,361.25
701-000-283.062	PROSPECT PT WEST PHASE 3 CONSTRUCT	48,500.00
701-000-283.063	PPT WEST 3 - PUBLIC UTILITY REPAIR	3,665.00
701-000-283.064	PROSPECT PT WEST PH 2 DEVELOPMENT	92,500.00
701-000-283.065	WILLOW RUN ACRES	9,792.50
Total Liabilities		854,558.04
*** Fund Balance ***		
Total Fund Balance		0.00
Beginning Fund Balance		0.30
Net of Revenues VS Expenditures		0.00
Fund Balance Adjustments		(0.30)

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Fund 701 TRUST AND AGENCY

GL Number	Description	Balance
	Ending Fund Balance	0.00
	Total Liabilities And Fund Balance	854,558.04

Fund 704 PAYROLL FUND

GL Number	Description	Balance
*** Assets ***		
704-000-007.000	HUNT 9485 CHECKING	72,902.91
704-000-085.101	DUE FROM GENERAL FUND	53,574.39
704-000-085.206	DUE FROM FIRE FUND	127,259.27
704-000-085.249	DUE FROM BUILDING FUND	11,184.26
704-000-085.266	DUE FROM LAW FUND	1,271.59
704-000-085.508	DUE FROM PARK FUND	12,661.93
704-000-085.592	DUE FROM UTIL	43,724.03
Total Assets		322,578.38
*** Liabilities ***		
704-000-214.101	DUE TO GENERAL FUND	203,923.14
704-000-237.000	DUE TO OTHERS	925.00
704-000-259.003	DUE TO HCSP NON-UNION - EMPLOYEE	5,650.59
704-000-259.004	DUE TO HCSP FIRE UNION - EMPLOYEE	3,051.50
704-000-259.005	DUE TO HCSP-NON-UNION-EMPLOYER	1,038.48
704-000-259.006	DUE TO HCSP - UNION - EMPLOYER	4,050.00
704-000-262.000	DUE TO JOHN HANCOCK-EMPLOYEE	1,922.74
704-000-262.001	DUE TO JOHN HANCOCK-EMPLOYER	3,845.48
704-000-262.002	DUE TO MERS #1 FIRE MERS-EMPLOYEE	11,727.42
704-000-262.003	DUE TO MERS#1 FIRE -EMPLOYER	45,443.67
704-000-262.004	DUE TO MERS#2-EMPLOYEE	9,777.72
704-000-262.005	DUE TO MERS#2-EMPLOYER	31,222.64
Total Liabilities		322,578.38
Beginning Fund Balance		0.00
Net of Revenues VS Expenditures		0.00
Ending Fund Balance		0.00
Total Liabilities And Fund Balance		322,578.38

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
PERIOD ENDING 12/31/2025
% FISCAL YEAR COMPLETED 74.79

GL NUMBER	DESCRIPTION	2025		ACTIVITY FOR		YTD BALANCE 12/31/2025	ACTIVITY FOR		AVAILABLE BALANCE	% BDT USED
		ORIGINAL BUDGET	2025 AMENDED BUDGET	QUARTER 12/31/25	MONTH 12/31/25					
Fund 101 - GENERAL										
Revenues										
Dept 000 - REVENUE										
101-000-402.000	CURRENT- REAL/PROPERTY/IFT TA	726,087.00	726,087.00	0.00	0.00	722,888.57	0.00	3,198.43	99.56	
101-000-403.000	PRIOR YEARS DELQ PERS PROP	200.00	200.00	0.00	0.00	15.98	0.00	184.02	7.99	
101-000-407.000	PPT REIMBURSEMENT	500.00	500.00	0.00	0.00	488.99	0.00	11.01	97.80	
101-000-432.000	PILOT PROGRAM TAXES	900.00	900.00	0.00	0.00	0.00	0.00	900.00	0.00	
101-000-434.001	TRAILER FEES	5,700.00	5,700.00	1,440.50	0.00	4,832.00	405.00	868.00	84.77	
101-000-445.000	DELINQUENT INTEREST & PENALTY	4,800.00	4,800.00	0.00	0.00	200.92	0.00	4,599.08	4.19	
101-000-448.001	SUMMER TAX COLLECTION FEES	30,000.00	30,000.00	0.00	0.00	31,380.00	0.00	(1,380.00)	104.60	
101-000-477.000	CABLE TV FRANCHISE FEES - COM	150,000.00	180,000.00	(19,783.17)	(19,783.17)	130,216.83	(19,783.17)	49,783.17	72.34	
101-000-477.001	CABLE TV FRANCHISE FEES - AT&	30,000.00	30,000.00	(12,522.67)	(12,522.67)	17,477.33	(12,522.67)	12,522.67	58.26	
101-000-569.000	OTHER STATE GRANTS	0.00	0.00	0.00	0.00	3,392.60	0.00	(3,392.60)	100.00	
101-000-574.000	STATE CONSTITUTIONAL REVENUE	1,584,244.00	1,614,244.00	823,954.00	0.00	1,615,639.00	531,750.00	(1,395.00)	100.09	
101-000-574.002	STATE REVENUE SHARING	54,515.00	64,515.00	(1,607.00)	(1,607.00)	52,908.00	(1,607.00)	11,607.00	82.01	
101-000-574.003	CLERF REVENUE SHARING	1,558.00	1,558.00	0.00	0.00	0.00	0.00	1,558.00	0.00	
101-000-574.005	STATE REVENUE SHARING TAXABLE	0.00	9,853.00	4,889.00	4,889.00	14,742.00	4,889.00	(4,889.00)	149.62	
101-000-574.006	STATE REV. SHARING WEIGHTED F	0.00	15,604.00	7,787.00	7,787.00	23,361.00	7,787.00	(7,757.00)	149.71	
101-000-577.001	GRANTS	0.00	10,000.00	10,000.00	0.00	10,000.00	0.00	0.00	100.00	
101-000-577.002	ROW REVENUE STATE & OTHER RES	10,000.00	16,970.00	0.00	0.00	16,973.73	0.00	(3.73)	100.02	
101-000-577.003	NATIONAL OPIOID SETTLEMENT	20,000.00	20,000.00	0.00	0.00	1,379.59	0.00	18,620.41	6.90	
101-000-612.000	106 INSPECTION REVENUE	0.00	0.00	(3,261.60)	(3,261.60)	0.00	0.00	0.00	0.00	
101-000-630.000	BAG & TAG PROGRAM FEES	1,500.00	1,500.00	256.80	80.25	769.40	80.25	730.60	51.29	
101-000-631.000	RECYCLING EDUCATION REVENUE	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	
101-000-632.000	SYCAMORE MEADOWS LITTER CONTR	4,800.00	0.00	2,455.70	0.00	2,455.70	0.00	(2,455.70)	100.00	
101-000-633.000	DANBURY LITTER CONTROL	0.00	4,800.00	0.00	0.00	1,572.15	0.00	3,227.85	32.75	
101-000-634.000	SUPERIOR DAY DONATION	1,500.00	7,400.00	0.00	0.00	7,400.00	0.00	0.00	100.00	
101-000-654.001	PLANNING & ZONING ADMIN FEES	7,000.00	32,000.00	7,362.50	900.00	33,762.50	900.00	(1,762.50)	105.51	
101-000-657.001	ORDINANCE VIOLATION REIMBURSE	500.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	
101-000-664.075	TAX COLLECTION INTEREST	0.00	0.00	0.00	0.00	421.18	0.00	(421.18)	100.00	
101-000-665.000	INTEREST/DIVIDENDS	25,000.00	25,000.00	17,836.44	14,887.91	24,851.99	14,887.91	148.01	99.41	
101-000-669.000	GAIN/LOSS ON INVESTMENT ACCOU	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
101-000-670.000	RENTAL INCOME	36,000.00	36,000.00	36,000.00	0.00	36,000.00	0.00	0.00	100.00	
101-000-671.000	DISPOSITION OF ASSETS	0.00	0.00	674,695.36	0.00	674,695.36	0.00	(674,695.36)	100.00	
101-000-671.002	CELL TOWER REVENUE	35,000.00	35,000.00	(10,721.80)	(13,983.40)	14,903.05	(13,983.40)	20,096.95	42.58	
101-000-676.000	ELECTION REIMBURSEMENTS	0.00	36,450.00	0.00	0.00	3,470.00	0.00	32,980.00	9.52	
101-000-677.000	REIMBURSEMENTS - HCSP FORFEIT	0.00	0.00	5,868.21	5,868.21	6,196.50	5,868.21	(6,196.50)	100.00	
101-000-687.000	INSURANCE REIMBURSEMENTS INCC	1,000.00	11,500.00	0.00	0.00	11,655.00	0.00	(155.00)	101.35	
101-000-688.000	MISCELLANEOUS INCOME	5,000.00	5,000.00	12,631.33	12,236.33	15,187.12	12,236.33	(10,187.12)	303.74	
101-000-699.464	TRANSFER IN - ARPA FUND	0.00	800,000.00	773,267.58	773,267.58	773,267.58	773,267.58	26,732.42	96.66	
101-000-699.999	APPROPRIATION FROM FUND BALAN	61,819.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Dept 000 - REVENUE		2,837,823.00	3,726,281.00	2,330,548.18	1,300,913.44	4,252,504.07	1,300,913.44	(526,223.07)	114.12	
TOTAL REVENUES										
TOTAL REVENUES		2,837,823.00	3,726,281.00	2,330,548.18	1,300,913.44	4,252,504.07	1,300,913.44	(526,223.07)	114.12	
Expenditures										
Dept 101 - TOWNSHIP BOARD										
101-101-703.000	SALARIES	40,000.00	45,000.00	11,318.82	5,164.90	42,088.42	5,164.90	2,911.58	93.53	
101-101-703.001	WETLANDS BOARD STIPENDS	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	
101-101-703.002	DIXBORO REVIEW BOARD STIPENDS	500.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00	
101-101-703.003	ZONING BOARD OF APPEALS	1,000.00	1,000.00	0.00	0.00	1,180.00	0.00	(180.00)	118.00	
101-101-806.000	PROFESSIONAL SERVICES - OTHER	100.00	100.00	15.21	0.00	278.68	0.00	(178.68)	278.68	
101-101-910.000	TRAINING	0.00	0.00	0.00	0.00	150.00	0.00	(150.00)	100.00	
Total Dept 101 - TOWNSHIP BOARD		41,850.00	46,850.00	11,334.03	5,164.90	43,697.10	5,164.90	3,152.90	93.27	

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
PERIOD ENDING 12/31/2025
% FISCAL YEAR COMPLETED 74.79

GL NUMBER	DESCRIPTION	2025 ORIGINAL BUDGET	2025 AMENDED BUDGET	ACTIVITY FOR QUARTER 12/31/25	YTD BALANCE 12/31/2025	ACTIVITY FOR MONTH 12/31/25	AVAILABLE BALANCE	% BDT USED
Fund 101 - GENERAL								
Expenditures								
Dept 171 - TOWNSHIP SUPERVISOR								
101-171-703.000	SALARIES	102,373.00	30,712.00	16,790.32	36,477.42	4,978.04	(5,765.42)	118.77
101-171-703.001	SUPERVISOR ASSISTANT SALARY	70,331.00	49,232.00	3,303.21	40,026.09	(1,111.75)	9,205.91	81.30
101-171-724.000	TOWNSHIP SUPERVISOR TAXB BENE	6,445.00	16,445.00	(385.68)	12,321.77	(1,913.64)	4,123.23	74.93
101-171-752.000	OPERATING SUPPLIES	100.00	100.00	0.00	0.00	0.00	100.00	0.00
101-171-910.000	TRAINING	0.00	0.00	0.00	120.00	0.00	(120.00)	100.00
Total Dept 171 - TOWNSHIP SUPERVISOR		179,249.00	96,489.00	19,707.85	88,945.28	1,952.65	7,543.72	92.18
Dept 191 - ACCOUNTING								
101-191-699.249	OTHER FUND CONTRIBUTIONS	(71,000.00)	(71,000.00)	(22,500.00)	(75,000.00)	(16,250.00)	4,000.00	105.63
101-191-703.000	SALARIES	93,084.00	108,084.00	18,686.67	90,318.22	4,741.54	17,765.78	83.56
101-191-725.000	TAXABLE BENEFITS	10,293.00	15,293.00	0.00	11,949.82	0.00	3,343.18	78.14
101-191-727.000	OFFICE SUPPLIES	0.00	0.00	0.00	81.89	0.00	(81.89)	100.00
101-191-752.000	OPERATING SUPPLIES	500.00	500.00	109.57	865.26	0.00	(365.26)	173.05
Total Dept 191 - ACCOUNTING		32,877.00	52,877.00	(3,703.76)	28,215.19	(11,508.46)	24,661.81	53.36
Dept 215 - CLERK								
101-215-703.000	SALARIES	101,391.00	109,391.00	28,718.14	106,711.14	13,119.54	2,679.86	97.55
101-215-703.001	SALARIES	132,907.00	142,907.00	30,376.53	131,610.59	7,838.70	11,296.41	92.10
101-215-710.000	TRAINING	0.00	0.00	536.00	536.00	0.00	(536.00)	100.00
101-215-725.000	TAXABLE BENEFITS	0.00	22,500.00	7,196.23	21,601.14	1,708.05	898.86	96.01
101-215-752.000	OPERATING SUPPLIES	500.00	500.00	655.35	2,028.98	412.28	(1,528.98)	405.80
101-215-910.000	TRAINING	1,000.00	1,000.00	0.00	696.48	0.00	303.52	69.65
101-215-915.000	MEMBERSHIP & DUES	200.00	200.00	0.00	0.00	0.00	200.00	0.00
Total Dept 215 - CLERK		235,998.00	276,498.00	67,482.25	263,184.33	23,078.57	13,313.67	95.18
Dept 253 - TOWNSHIP TREASURER								
101-253-703.000	SALARIES	101,391.00	111,391.00	16,981.14	94,974.14	1,382.54	16,416.86	85.26
101-253-703.001	SALARIES	94,161.00	106,161.00	27,542.12	107,813.71	11,553.57	(1,652.71)	101.56
101-253-725.000	TAXABLE BENEFITS	10,923.00	10,923.00	1,404.55	9,355.05	601.95	1,567.95	85.65
101-253-752.000	OPERATING SUPPLIES	500.00	5,500.00	450.42	3,290.64	115.06	2,209.36	59.83
101-253-806.000	PROFESSIONAL SERVICES - OTHER	0.00	0.00	20.00	40.00	0.00	(40.00)	100.00
101-253-900.000	PRINTING & PUBLISHING	1,500.00	1,500.00	0.00	525.00	0.00	975.00	35.00
101-253-910.000	TRAINING	500.00	500.00	15.00	1,385.00	15.00	(885.00)	277.00
101-253-915.000	MEMBERSHIPS & DUES	250.00	250.00	269.00	753.00	0.00	(503.00)	301.20
Total Dept 253 - TOWNSHIP TREASURER		209,225.00	236,225.00	46,682.23	218,136.54	13,668.12	18,088.46	92.34
Dept 257 - ASSESSOR								
101-257-703.000	SALARIES	217,201.00	235,201.00	57,944.87	225,655.35	24,697.60	9,545.65	95.94
101-257-703.001	BOARD OF REVIEW SALARIES	1,500.00	1,500.00	90.00	1,406.25	90.00	93.75	93.75
101-257-725.000	TAXABLE BENEFITS	46,015.00	53,515.00	7,138.02	48,836.62	4,036.94	4,678.38	91.26
101-257-752.000	OPERATING SUPPLIES	500.00	500.00	194.81	604.18	81.83	(104.18)	120.84
101-257-805.000	CONTRACT SERVICES	2,000.00	2,000.00	383.92	1,980.36	383.92	19.64	99.02
101-257-850.000	TELECOMMUNICATIONS	1,000.00	1,000.00	150.00	600.00	50.00	400.00	60.00
101-257-860.000	TRANSPORTATION	500.00	500.00	0.00	26.88	0.00	473.12	5.38
101-257-910.000	TRAINING	500.00	500.00	0.00	661.00	0.00	(161.00)	132.20
101-257-915.000	MEMBERSHIPS & DUES	1,500.00	1,500.00	99.00	1,213.14	99.00	286.86	80.88
101-257-916.000	MEALS & LODGING	500.00	500.00	74.98	433.87	74.98	66.13	86.77

GL NUMBER	DESCRIPTION	2025		ACTIVITY FOR		YTD BALANCE	ACTIVITY FOR		AVAILABLE	% BDT
		ORIGINAL	2025	QUARTER	MONTH		12/31/25	12/31/25		
		BUDGET	AMENDED BUDGET	12/31/25		12/31/2025			BALANCE	USED
Fund 101 - GENERAL										
Expenditures										
Total Dept 257 - ASSESSOR		271,216.00	296,716.00	66,075.60		281,417.65	29,514.27		15,298.35	94.84
Dept 261 - ADMINISTRATION										
101-261-415.000	TAX CHARGEBACKS	500.00	500.00	131.20		724.20	55.49		(224.20)	144.84
101-261-699.249	OTHER FUND CONTRIBUTIONS	(15,000.00)	(15,000.00)	(3,750.00)		(15,000.00)	(3,750.00)		0.00	100.00
101-261-708.000	MISC UNEMPLOYMENT BENEFITS	2,500.00	2,500.00	908.91		1,686.95	0.00		813.05	67.48
101-261-709.000	FICA	76,342.00	69,342.00	22,368.76		84,165.93	10,069.38		(14,823.93)	121.38
101-261-715.000	PENSION	139,463.00	139,463.00	36,179.04		145,705.50	15,082.61		(6,242.50)	104.48
101-261-725.001	HCSP	41,142.00	41,142.00	9,135.00		38,745.00	2,835.00		2,397.00	94.17
101-261-752.000	OPERATING SUPPLIES	1,500.00	1,500.00	1,476.73		4,620.66	337.08		(3,120.66)	308.04
101-261-777.000	CEMETERY UPKEEP EXPENSE	1,500.00	1,500.00	1,500.00		1,500.00	1,500.00		0.00	100.00
101-261-802.000	PROFESSIONAL SERVICES - ATTORN	10,000.00	25,000.00	6,750.00		22,790.00	1,150.00		2,210.00	91.16
101-261-803.000	HSA ADMINISTRATION FEES	250.00	250.00	51.00		191.25	17.00		58.75	76.50
101-261-804.000	PROFESSIONAL SERVICES - AUDIT	11,440.00	11,440.00	0.00		11,500.00	0.00		(60.00)	100.52
101-261-805.000	MASTER PLAN REVISIONS	0.00	0.00	0.00		260.00	0.00		(260.00)	100.00
101-261-805.001	GEDDES RIDGE DRAIN	28,900.00	28,900.00	28,006.03		28,006.03	28,006.03		893.97	96.91
101-261-805.002	SPECIAL PROJECTS - MISCELLANE	15,000.00	15,000.00	3,045.18		8,707.98	40.18		6,292.02	58.05
101-261-805.005	PROSPECT ROAD PATHWAY	0.00	0.00	0.00		(180.00)	0.00		180.00	100.00
101-261-805.006	PLYMOUTH RD PATHWAY	0.00	46,850.00	41,795.99		47,273.41	41,795.99		(423.41)	100.90
101-261-805.007	DIXBORO GREEN SCHOOLHOUSE	15,000.00	15,000.00	0.00		0.00	0.00		15,000.00	0.00
101-261-805.011	GEDDES ROAD PATHWAY	225,000.00	225,000.00	238,999.76		306,459.76	99,017.51		(81,459.76)	136.20
101-261-805.012	MACARTHUR PATHWAY	0.00	12,337.00	0.00		12,336.68	0.00		0.32	100.00
101-261-805.013	FIREMAN'S PARK	0.00	46,035.00	0.00		45,030.35	0.00		1,004.65	97.82
101-261-805.015	TOWNSHIP SIDEWALK PROGRAM	0.00	0.00	0.00		330.83	0.00		(330.83)	100.00
101-261-805.019	2024 ZONING ORDINANCE REWRITE	0.00	22,350.00	9,180.00		19,170.00	2,832.50		3,180.00	85.77
101-261-806.000	PROFESSIONAL SERVICES - OTHER	2,500.00	15,000.00	2,465.20		9,830.35	519.00		5,169.65	65.54
101-261-806.003	PROF SERVICES - FINANCIAL CON	0.00	0.00	17,403.75		17,403.75	3,558.75		(17,403.75)	100.00
101-261-826.000	BANK FEES & CHARGES	500.00	500.00	20.00		132.09	10.00		367.91	26.42
101-261-840.001	MEDICAL INSURANCE	44,370.00	44,370.00	15,807.10		55,139.53	5,430.41		(10,769.53)	124.27
101-261-840.002	DENTAL INSURANCE	8,480.00	8,480.00	2,369.66		9,147.58	799.75		(667.58)	107.87
101-261-840.003	VISION INSURANCE	2,180.00	2,180.00	563.86		2,211.88	191.18		(31.88)	101.46
101-261-840.004	LIFE INSURANCE	1,573.00	1,573.00	464.24		1,914.81	158.91		(341.81)	121.73
101-261-850.000	TELECOMMUNICATIONS	12,000.00	12,000.00	2,644.73		12,421.28	716.61		(421.28)	103.51
101-261-851.000	POSTAGE	15,000.00	15,000.00	5,057.35		14,947.49	966.13		52.51	99.65
101-261-860.000	TRANSPORTATION	7,000.00	7,000.00	918.74		4,027.78	711.61		2,972.22	57.54
101-261-900.000	PRINTING & PUBLISHING	7,500.00	7,500.00	7,783.51		13,948.05	4,672.46		(6,448.05)	185.97
101-261-910.001	TRAINING	1,900.00	1,900.00	0.00		0.00	0.00		1,900.00	0.00
101-261-915.000	MEMBERSHIPS/DUES/EXT MUNI FEE	5,000.00	20,000.00	375.00		22,581.61	375.00		(2,581.61)	112.91
101-261-916.000	MEALS & LODGING	1,000.00	1,000.00	0.00		549.45	0.00		450.55	54.95
101-261-935.000	INSURANCE & BONDS	17,333.00	37,500.00	9,359.32		37,327.83	3,012.78		172.17	99.54
101-261-940.000	EQUIPMENT RENTAL	7,000.00	7,000.00	1,937.82		7,755.96	1,348.54		(755.96)	110.80
101-261-946.000	PROFESSIONAL SERVICES - ENGIN	15,000.00	15,000.00	8,787.50		9,710.00	0.00		5,290.00	64.73
101-261-948.000	PROFESSIONAL SERVICES - IT	40,000.00	68,000.00	12,053.04		74,256.39	3,215.36		(6,256.39)	109.20
101-261-955.000	MISCELLANEOUS EXPENSE	1,000.00	1,000.00	0.00		3,101.29	2,075.00		(2,101.29)	310.13
101-261-955.001	YPSILANTI MEALS ON WHEELS	10,000.00	10,000.00	0.00		10,000.00	0.00		0.00	100.00
101-261-955.003	DESTINATION ANN ARBOR	0.00	0.00	2,953.00		2,953.00	2,953.00		(2,953.00)	100.00
101-261-986.000	EQUIPMENT UNDER \$5,000	2,000.00	2,000.00	5,326.36		8,526.30	2,892.68		(6,526.30)	426.32
101-261-991.000	DEBT PRINCIPLE	115,000.00	115,000.00	0.00		115,000.00	0.00		0.00	100.00
101-261-992.000	DEBT INTEREST	74,500.00	74,500.00	0.00		62,750.00	0.00		11,750.00	84.23
Total Dept 261 - ADMINISTRATION		944,373.00	1,155,612.00	492,067.78		1,259,660.95	232,595.94		(104,048.95)	109.00
Dept 262 - ELECTIONS										

GL NUMBER	DESCRIPTION	2025 ORIGINAL BUDGET	2025 AMENDED BUDGET	ACTIVITY FOR QUARTER 12/31/25	YTD BALANCE 12/31/2025	ACTIVITY FOR MONTH 12/31/25	AVAILABLE BALANCE	% BDT USED
Fund 101 - GENERAL								
Expenditures								
101-262-703.000	SALARIES	0.00	13,000.00	17,909.36	21,984.36	(611.00)	(8,984.36)	169.11
101-262-703.001	FICA EXEMPT SALARY	0.00	18,000.00	6,406.80	6,406.80	0.00	11,593.20	35.59
101-262-752.000	OPERATING SUPPLIES	1,000.00	3,200.00	1,009.73	5,512.27	0.00	(2,312.27)	172.26
101-262-806.000	PROFESSIONAL SERVICES - OTHER	0.00	2,800.00	50.00	1,428.56	0.00	1,371.44	51.02
101-262-851.000	POSTAGE	0.00	2,000.00	0.00	1,175.33	0.00	824.67	58.77
101-262-900.000	PRINTING & PUBLISHING	0.00	300.00	39.50	39.50	0.00	260.50	13.17
101-262-940.000	PRECINCT RENT	0.00	2,000.00	1,500.00	1,500.00	0.00	500.00	75.00
101-262-986.000	EQUIPMENT UNDER \$5,000	0.00	6,500.00	0.00	3,555.64	0.00	2,944.36	54.70
Total Dept 262 - ELECTIONS		1,000.00	47,800.00	26,915.39	41,602.46	(611.00)	6,197.54	87.03
Dept 265 - BUILDINGS & GROUNDS								
101-265-699.249	OTHER FUND CONTRIBUTIONS	(60,000.00)	(45,000.00)	(11,250.00)	(45,000.00)	(11,250.00)	0.00	100.00
101-265-752.000	OPERATING SUPPLIES	5,000.00	5,000.00	773.26	3,077.83	56.95	1,922.17	61.56
101-265-805.000	CONTRACT SERVICES	1,000.00	26,000.00	5,376.75	21,507.00	1,792.25	4,493.00	82.72
101-265-920.000	UTILITIES	14,000.00	14,000.00	4,145.86	14,896.95	2,031.82	(896.95)	106.41
101-265-934.000	REPAIR & MAINTENANCE	20,000.00	50,000.00	11,315.93	47,502.58	6,225.32	2,497.42	95.01
101-265-975.000	BUILDING IMPROVEMENTS	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00
Total Dept 265 - BUILDINGS & GROUNDS		(15,000.00)	55,000.00	10,361.80	41,984.36	(1,143.66)	13,015.64	76.34
Dept 446 - INFRASTRUCTURE								
101-446-703.000	SALARIES	7,650.00	7,650.00	1,800.41	2,494.34	348.75	5,155.66	32.61
101-446-752.000	OPERATING SUPPLIES	250.00	250.00	0.00	0.00	0.00	250.00	0.00
101-446-805.000	CONTRACT SERVICES	20,000.00	20,000.00	360.00	360.00	360.00	19,640.00	1.80
101-446-930.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	0.00	0.00	500.00	0.00
101-446-937.000	ROAD MAINTENANCE	250,000.00	178,500.00	130,782.21	132,858.20	0.00	45,641.80	74.43
101-446-937.001	NON-MOTOR TRAILS MAINT.	500.00	20,500.00	0.00	20,301.94	0.00	198.06	99.03
101-446-937.002	ROW MAINTENANCE	5,000.00	5,000.00	153.00	5,317.85	17.00	(317.85)	106.36
101-446-938.000	UTILITIES - STREETLIGHTS	0.00	0.00	9,965.15	9,965.15	0.00	(9,965.15)	100.00
101-446-939.000	DRAINS	30,000.00	30,000.00	10,017.82	10,017.82	10,017.82	19,982.18	33.39
Total Dept 446 - INFRASTRUCTURE		313,900.00	262,400.00	153,078.59	181,315.30	10,743.57	81,084.70	69.10
Dept 528 - SOLID WASTE MANAGEMENT								
101-528-919.000	ROADSIDE TRASH REMOVAL	7,500.00	7,500.00	1,258.00	7,022.00	68.00	478.00	93.63
101-528-919.001	GARBAGE & YARD WASTE TAGS	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
101-528-919.002	REIMBURSEMENT FOR DUMP USE	2,000.00	2,000.00	397.00	1,690.00	22.00	310.00	84.50
Total Dept 528 - SOLID WASTE MANAGEMENT		10,500.00	10,500.00	1,655.00	8,712.00	90.00	1,788.00	82.97
Dept 596 - TRANSPORTATION SYSTEM								
101-596-860.000	AAATA FIXED ROUTE	79,586.00	79,586.00	21,654.29	81,343.80	7,217.75	(1,757.80)	102.21
101-596-860.001	AAATA DEMAND RESPONSE	25,106.00	25,106.00	6,807.75	25,637.28	2,269.25	(531.28)	102.12
101-596-981.000	CAP COST OF NEW BUSES	16,855.00	16,855.00	4,581.99	17,223.21	1,527.33	(368.21)	102.18
Total Dept 596 - TRANSPORTATION SYSTEM		121,547.00	121,547.00	33,044.03	124,204.29	11,014.33	(2,657.29)	102.19
Dept 701 - PLANNING DEPARTMENT								
101-701-703.001	COMMISSION STIPENDS	3,000.00	3,000.00	2,260.00	4,840.00	840.00	(1,840.00)	161.33
101-701-752.000	OPERATING SUPPLIES	250.00	250.00	0.00	0.00	0.00	250.00	0.00

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
PERIOD ENDING 12/31/2025
% FISCAL YEAR COMPLETED 74.79

GL NUMBER	DESCRIPTION	2025 ORIGINAL BUDGET	2025 AMENDED BUDGET	2025 BUDGET	ACTIVITY FOR QUARTER 12/31/25	YTD BALANCE 12/31/2025	ACTIVITY FOR MONTH 12/31/25	AVAILABLE BALANCE	% BDT USED
Fund 101 - GENERAL									
Expenditures									
101-701-805.000	CONTRACT SERVICES	0.00	0.00	0.00	6,300.00	6,300.00	6,300.00	(6,300.00)	100.00
101-701-806.000	PROFESSIONAL SERVICES - OTHER	75,000.00	130,000.00	27,270.00	27,270.00	111,445.00	2,610.00	18,555.00	85.73
101-701-900.000	PRINTING & PUBLISHING	500.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00
Total Dept 701 - PLANNING DEPARTMENT									
		78,750.00	133,750.00		35,830.00	122,585.00	9,750.00	11,165.00	91.65
Dept 965 - TRANSFER OF FUNDS									
101-965-995.508	TRANSFER TO PARK FUND	390,736.00	390,736.00		97,683.99	390,736.00	32,561.33	0.00	100.00
101-965-995.509	RESOLUTION #2021-20 ADD'L \$ T	21,602.00	21,602.00		5,400.50	21,602.00	5,400.50	0.00	100.00
Total Dept 965 - TRANSFER OF FUNDS									
		412,338.00	412,338.00		103,084.49	412,338.00	37,961.83	0.00	100.00
TOTAL EXPENDITURES									
		2,837,823.00	3,204,602.00		1,063,615.28	3,115,998.45	362,271.06	88,603.55	97.24
Fund 101 - GENERAL:									
TOTAL REVENUES									
		2,837,823.00	3,726,281.00		2,330,548.18	4,252,504.07	1,300,913.44	(526,223.07)	114.12
TOTAL EXPENDITURES									
		2,837,823.00	3,204,602.00		1,063,615.28	3,115,998.45	362,271.06	88,603.55	97.24
NET OF REVENUES & EXPENDITURES									
		0.00	521,679.00		1,266,932.90	1,136,505.62	938,642.38	(614,826.62)	217.86

GL NUMBER	DESCRIPTION	2025 ORIGINAL BUDGET	2025 AMENDED BUDGET	ACTIVITY FOR QUARTER 12/31/25	YTD BALANCE 12/31/2025	ACTIVITY FOR MONTH 12/31/25	AVAILABLE BALANCE	% BDT USED
Fund 203 - SIDE STREET MAINTENANCE								
Revenues								
Dept 000 - REVENUE								
203-000-450.000	SPECIAL ASSESSMENT	26,500.00	26,500.00	0.00	25,436.00	0.00	1,064.00	95.98
203-000-665.000	INTEREST/DIVIDENDS	0.00	0.00	19.11	35.98	14.84	(35.98)	100.00
Total Dept 000 - REVENUE								
		26,500.00	26,500.00	19.11	25,471.98	14.84	1,028.02	96.12
TOTAL REVENUES								
		26,500.00	26,500.00	19.11	25,471.98	14.84	1,028.02	96.12
Expenditures								
Dept 443 - MAINTENANCE								
203-443-805.000	CONTRACT SERVICES	26,500.00	32,500.00	7,066.68	26,500.00	0.00	6,000.00	81.54
Total Dept 443 - MAINTENANCE								
		26,500.00	32,500.00	7,066.68	26,500.00	0.00	6,000.00	81.54
TOTAL EXPENDITURES								
		26,500.00	32,500.00	7,066.68	26,500.00	0.00	6,000.00	81.54
Fund 203 - SIDE STREET MAINTENANCE:								
TOTAL REVENUES								
		26,500.00	26,500.00	19.11	25,471.98	14.84	1,028.02	96.12
TOTAL EXPENDITURES								
		26,500.00	32,500.00	7,066.68	26,500.00	0.00	6,000.00	81.54
NET OF REVENUES & EXPENDITURES								
		0.00	(6,000.00)	(7,047.57)	(1,028.02)	14.84	(4,971.98)	17.13

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
PERIOD ENDING 12/31/2025
% FISCAL YEAR COMPLETED 74.79

GL NUMBER	DESCRIPTION	2025		ACTIVITY FOR		YTD BALANCE	ACTIVITY FOR		AVAILABLE	% BDT
		ORIGINAL	2025	QUARTER	MONTH		12/31/25	12/31/25		
		BUDGET	AMENDED BUDGET	12/31/25		12/31/2025			BALANCE	USED
Fund 206 - FIRE OPERATING FUND										
Revenues										
Dept 000 - REVENUE										
206-000-402.000	CURRENT- REAL/PROPERTY/IFT TA	3,180,886.00	3,180,886.00	0.00	0.00	3,166,962.58	0.00	0.00	13,923.42	99.56
206-000-403.000	PRIOR YEARS DELQ PERS PROP	100.00	100.00	0.00	0.00	70.00	0.00	0.00	30.00	70.00
206-000-407.000	PPT REIMBURSEMENT	3,000.00	3,000.00	0.00	0.00	2,142.01	0.00	0.00	857.99	71.40
206-000-432.000	PILOT PROGRAM TAXES	4,000.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
206-000-501.000	GRANTS	149,000.00	149,000.00	0.00	0.00	130,397.17	0.00	0.00	18,602.83	87.51
206-000-628.001	FALSE ALARM REVENUE	500.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
206-000-664.000	INTEREST/DIVIDENDS	79,500.00	94,500.00	21,320.59	6,212.11	99,474.02	6,212.11	0.00	(4,974.02)	105.26
206-000-669.000	GAIN/LOSS ON INVESTMENT ACCOU	40,500.00	5,300.00	0.00	0.00	5,200.14	0.00	0.00	99.86	98.12
206-000-674.000	DONATIONS	0.00	0.00	1,500.00	0.00	1,500.00	1,500.00	0.00	(1,500.00)	100.00
206-000-676.000	REIMBURSEMENT FOR LABOR COSTS	0.00	4,000.00	0.00	0.00	3,790.00	0.00	0.00	210.00	94.75
206-000-677.000	REIMBURSEMENTS - HCSP FORFEIT	0.00	0.00	0.00	0.00	19.22	0.00	0.00	(19.22)	100.00
206-000-687.000	INSURANCE REIMBURSEMENTS INCC	4,500.00	45,100.00	5,703.38	4,656.00	49,661.38	4,656.00	0.00	(4,561.38)	110.11
206-000-688.000	MISCELLANEOUS INCOME	500.00	500.00	0.00	0.00	1,645.00	0.00	0.00	(1,145.00)	329.00
Total Dept 000 - REVENUE		3,462,486.00	3,486,886.00	28,523.97	12,368.11	3,460,861.52	12,368.11		26,024.48	99.25
TOTAL REVENUES										
		3,462,486.00	3,486,886.00	28,523.97	12,368.11	3,460,861.52	12,368.11		26,024.48	99.25
Expenditures										
Dept 336 - FIRE OPERATIONS										
206-336-415.000	TAX CHARGEBACKS	250.00	250.00	574.75	243.10	2,970.21	243.10		(2,720.21)	1,188.08
206-336-703.000	SALARIES	1,046,528.00	1,136,528.00	234,335.16	54,406.68	1,075,798.48	54,406.68		60,729.52	94.66
206-336-703.001	STATE AUTHORIZED OVERTIME	78,342.00	78,342.00	26,345.15	12,052.19	89,105.33	12,052.19		(10,763.33)	113.74
206-336-703.002	OVERTIME	300,000.00	380,000.00	111,468.00	55,113.42	392,690.02	55,113.42		(12,690.02)	103.34
206-336-703.004	SUPERVISOR SALARY	0.00	10,237.00	2,756.18	1,181.22	10,631.02	1,181.22		(394.02)	103.85
206-336-709.000	FICA	89,732.00	140,532.00	42,002.20	18,873.70	148,221.99	18,873.70		(7,689.99)	105.47
206-336-715.000	PENSION	258,956.00	338,956.00	113,405.63	46,840.91	394,250.74	46,840.91		(55,294.74)	116.31
206-336-725.000	TAXABLE BENEFITS	188,838.00	288,838.00	58,696.50	10,547.37	284,656.53	10,547.37		4,181.47	98.55
206-336-725.001	HCSP	64,800.00	64,800.00	12,150.00	4,050.00	41,400.00	4,050.00		23,400.00	63.89
206-336-752.000	OPERATING SUPPLIES	45,000.00	45,000.00	7,407.28	3,154.33	36,146.35	3,154.33		8,853.65	80.33
206-336-767.000	FIRE CHIEF/MARSHALL EXPENSES	2,000.00	2,000.00	130.99	130.99	770.46	130.99		1,229.54	38.52
206-336-802.000	PROFESSIONAL SERVICES - ATORN	1,000.00	1,000.00	0.00	0.00	1,800.00	0.00		(800.00)	180.00
206-336-803.000	HSA ADMINISTRATION FEES	600.00	600.00	161.50	55.25	624.75	55.25		(24.75)	104.13
206-336-804.000	PROFESSIONAL SERVICES - AUDIT	2,700.00	2,700.00	0.00	0.00	3,500.00	0.00		(800.00)	129.63
206-336-805.000	DISPATCH SERVICES	41,838.00	41,838.00	12,570.00	4,930.00	45,411.10	4,930.00		(3,573.10)	108.54
206-336-806.000	PROFESSIONAL SERVICES - OTHER	45,000.00	95,000.00	17,935.63	3,551.00	80,259.32	3,551.00		14,740.68	84.48
206-336-806.003	PROF SERVICES - FINANCIAL CON	0.00	0.00	1,413.75	1,413.75	1,413.75	1,413.75		(1,413.75)	100.00
206-336-826.000	BANK FEES & CHARGES	1,000.00	1,000.00	665.65	221.50	1,833.67	221.50		(833.67)	183.37
206-336-840.001	MEDICAL INSURANCE	178,672.00	178,672.00	51,089.33	16,891.86	199,120.34	16,891.86		(20,448.34)	111.44
206-336-840.002	DENTAL INSURANCE	13,893.00	13,893.00	3,480.50	1,140.44	13,211.84	1,140.44		681.16	95.10
206-336-840.003	VISION INSURANCE	3,138.00	3,138.00	785.29	255.31	2,908.84	255.31		229.16	92.70
206-336-840.004	LIFE INSURANCE	1,716.00	1,716.00	499.40	158.90	1,725.20	158.90		(9.20)	100.54
206-336-850.000	TELECOMMUNICATIONS	24,000.00	24,000.00	6,130.45	2,299.89	25,227.02	2,299.89		(1,227.02)	105.11
206-336-890.000	CONTINGENCIES	5,000.00	5,000.00	0.00	0.00	0.00	0.00		5,000.00	0.00
206-336-910.000	TRAINING	13,000.00	13,000.00	198.72	198.72	15,257.79	198.72		(2,257.79)	117.37
206-336-915.000	MEMBERSHIPS & DUES	7,500.00	7,500.00	745.00	395.00	10,176.45	395.00		(2,676.45)	135.69
206-336-920.000	UTILITIES	0.00	0.00	(43.32)	(43.32)	0.00	(43.32)		0.00	0.00
206-336-927.000	ACCOUNTING CHARGEBACK FEE	40,000.00	40,000.00	10,000.00	10,000.00	40,000.00	10,000.00		0.00	100.00
206-336-930.000	REPAIR & MAINTENANCE	0.00	0.00	0.00	0.00	19.28	0.00		(19.28)	100.00
206-336-935.000	INSURANCE & BONDS	80,000.00	90,000.00	28,746.44	10,105.52	109,948.28	10,105.52		(19,948.28)	122.16
206-336-940.000	EQUIPMENT RENTAL	3,000.00	3,000.00	814.17	279.61	3,439.39	279.61		(439.39)	114.65
206-336-946.000	PROFESSIONAL SERVICES - ENGIN	5,000.00	39,000.00	19,650.50	2,147.75	35,924.75	2,147.75		3,075.25	92.11
206-336-948.000	PROFESSIONAL SERVICES - IT	25,000.00	25,000.00	6,009.79	1,689.28	23,530.68	1,689.28		1,469.32	94.12

PERIOD ENDING 12/31/2025
% FISCAL YEAR COMPLETED 74.79

GL NUMBER	DESCRIPTION	2025		ACTIVITY FOR		YTD BALANCE	ACTIVITY FOR		AVAILABLE	% BDT
		ORIGINAL	2025	QUARTER	MONTH		12/31/25	12/31/25		
		BUDGET	AMENDED BUDGET	12/31/25		12/31/2025			BALANCE	USED
Fund 206 - FIRE OPERATING FUND										
Expenditures										
206-336-960.000	FIRE PREVENTION EXPENSE	2,500.00	2,500.00	0.00	0.00	1,821.45	0.00	0.00	678.55	72.86
206-336-961.000	GRANT EXPENDITURES	10,000.00	145,000.00	0.00	0.00	133,951.71	0.00	0.00	11,048.29	92.38
206-336-965.000	MISCELLANEOUS EXPENSE	500.00	500.00	63.95	63.95	63.95	63.95	63.95	436.05	12.79
206-336-985.000	EQUIPMENT OVER \$5,000	50,000.00	50,000.00	8,003.00	0.00	8,003.00	0.00	0.00	41,997.00	16.01
206-336-986.000	EQUIPMENT UNDER \$5,000	15,000.00	15,000.00	15,062.66	6,003.22	34,596.14	6,003.22	6,003.22	(19,596.14)	230.64
Total Dept 336 - FIRE OPERATIONS		2,644,503.00	3,284,540.00	793,254.25	268,355.54	3,270,409.83	268,355.54	268,355.54	14,130.17	99.57
Dept 337 - VEHICLES										
206-337-752.000	OPERATING SUPPLIES	5,000.00	5,000.00	4,121.62	0.00	8,455.28	0.00	0.00	(3,455.28)	169.11
206-337-758.000	FUEL-DIESEL	25,000.00	25,000.00	5,158.80	1,772.29	21,014.52	1,772.29	1,772.29	3,985.48	84.06
206-337-860.000	TRANSPORTATION	2,000.00	2,000.00	280.00	183.40	1,385.50	183.40	183.40	614.50	69.28
206-337-916.000	MEALS & LODGING	2,500.00	2,500.00	175.00	50.00	3,908.17	50.00	50.00	(1,408.17)	156.33
206-337-934.000	REPAIR & MAINTENANCE	100,000.00	150,000.00	33,326.85	27,513.02	164,714.55	27,513.02	27,513.02	(14,714.55)	109.81
Total Dept 337 - VEHICLES		134,500.00	184,500.00	43,062.27	29,518.71	199,478.02	29,518.71	29,518.71	(14,978.02)	108.12
Dept 338 - BUILDINGS & GROUNDS										
206-338-752.000	OPERATING SUPPLIES	10,000.00	10,000.00	4,488.98	1,072.48	12,076.04	1,072.48	1,072.48	(2,076.04)	120.76
206-338-920.000	UTILITIES	30,000.00	30,000.00	8,664.44	3,693.97	30,132.64	3,693.97	3,693.97	(132.64)	100.44
206-338-934.000	REPAIR & MAINTENANCE	50,000.00	50,000.00	16,993.57	1,895.00	37,476.12	1,895.00	1,895.00	12,523.88	74.95
206-338-976.000	BUILDING ADDITIONS & IMPS.	10,000.00	10,000.00	75,590.00	0.00	75,590.00	0.00	0.00	(65,590.00)	755.90
Total Dept 338 - BUILDINGS & GROUNDS		100,000.00	100,000.00	105,736.99	6,661.45	155,274.80	6,661.45	6,661.45	(55,274.80)	155.27
Dept 965 - TRANSFER OF FUNDS										
206-965-965.000	TRANSFER TO BLDG. CONST. RESE	583,483.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 965 - TRANSFER OF FUNDS		583,483.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		3,462,486.00	3,569,040.00	942,053.51	304,535.70	3,625,162.65	304,535.70	304,535.70	(56,122.65)	101.57
Fund 206 - FIRE OPERATING FUND:										
TOTAL REVENUES		3,462,486.00	3,486,886.00	28,523.97	12,368.11	3,460,861.52	12,368.11	12,368.11	26,024.48	99.25
TOTAL EXPENDITURES		3,462,486.00	3,569,040.00	942,053.51	304,535.70	3,625,162.65	304,535.70	304,535.70	(56,122.65)	101.57
NET OF REVENUES & EXPENDITURES		0.00	(82,154.00)	(913,529.54)	(292,167.59)	(164,301.13)	(292,167.59)	(292,167.59)	82,147.13	199.99

GL NUMBER	DESCRIPTION	2025 ORIGINAL BUDGET	2025 AMENDED BUDGET	ACTIVITY FOR QUARTER 12/31/25	YTD BALANCE 12/31/2025	ACTIVITY FOR MONTH 12/31/25	AVAILABLE BALANCE	% BDT USED
Fund 211 - LEGAL DEFENSE FUND								
Revenues								
Dept 000 - REVENUE								
211-000-664.000	INTEREST/DIVIDENDS	0.00	0.00	1,310.05	3,573.24	455.98	(3,573.24)	100.00
211-000-699.999	APPROPRIATION FROM FUND BALAN	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - REVENUE		20,000.00	0.00	1,310.05	3,573.24	455.98	(3,573.24)	100.00
TOTAL REVENUES		20,000.00	0.00	1,310.05	3,573.24	455.98	(3,573.24)	100.00
Expenditures								
Dept 443 - MAINTENANCE								
211-443-802.000	PROFESSIONAL SERVICES -ATTORN	5,000.00	5,000.00	0.00	750.00	0.00	4,250.00	15.00
211-443-806.000	PROFESSIONAL SERVICES - OTHER	15,000.00	15,000.00	0.00	1,250.00	0.00	13,750.00	8.33
Total Dept 443 - MAINTENANCE		20,000.00	20,000.00	0.00	2,000.00	0.00	18,000.00	10.00
TOTAL EXPENDITURES		20,000.00	20,000.00	0.00	2,000.00	0.00	18,000.00	10.00
Fund 211 - LEGAL DEFENSE FUND:								
TOTAL REVENUES		20,000.00	0.00	1,310.05	3,573.24	455.98	(3,573.24)	100.00
TOTAL EXPENDITURES		20,000.00	20,000.00	0.00	2,000.00	0.00	18,000.00	10.00
NET OF REVENUES & EXPENDITURES		0.00	(20,000.00)	1,310.05	1,573.24	455.98	(21,573.24)	7.87

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
PERIOD ENDING 12/31/2025
% FISCAL YEAR COMPLETED 74.79

GL NUMBER	DESCRIPTION	2025 ORIGINAL BUDGET	2025 AMENDED BUDGET	ACTIVITY FOR QUARTER 12/31/25	YTD BALANCE 12/31/2025	ACTIVITY FOR MONTH 12/31/25	AVAILABLE BALANCE	% BDT USED
Fund 219 - STREET LIGHT FUND								
Revenues								
Dept 000 - REVENUE								
219-000-450.000	SPECIAL ASSESSMENT	91,700.00	91,700.00	89,742.29	89,742.29	89,742.29	1,957.71	97.87
219-000-665.000	INTEREST/DIVIDENDS	2,000.00	2,000.00	413.94	1,253.72	104.67	746.28	62.69
Total Dept 000 - REVENUE		93,700.00	93,700.00	90,156.23	90,996.01	89,846.96	2,703.99	97.11
TOTAL REVENUES		93,700.00	93,700.00	90,156.23	90,996.01	89,846.96	2,703.99	97.11
Expenditures								
Dept 000 - REVENUE								
219-000-804.000	PROFESSIONAL SERVICES - AUDIT	625.00	625.00	0.00	700.00	0.00	(75.00)	112.00
219-000-920.000	UTILITIES	93,075.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000 - REVENUE		93,700.00	625.00	0.00	700.00	0.00	(75.00)	112.00
Dept 448 - STREET LIGHTS								
219-448-920.000	UTILITIES	0.00	93,075.00	14,894.08	88,285.11	8,498.70	4,789.89	94.85
Total Dept 448 - STREET LIGHTS		0.00	93,075.00	14,894.08	88,285.11	8,498.70	4,789.89	94.85
TOTAL EXPENDITURES		93,700.00	93,700.00	14,894.08	88,985.11	8,498.70	4,714.89	94.97
Fund 219 - STREET LIGHT FUND:								
TOTAL REVENUES		93,700.00	93,700.00	90,156.23	90,996.01	89,846.96	2,703.99	97.11
TOTAL EXPENDITURES		93,700.00	93,700.00	14,894.08	88,985.11	8,498.70	4,714.89	94.97
NET OF REVENUES & EXPENDITURES		0.00	0.00	75,262.15	2,010.90	81,348.26	(2,010.90)	100.00

GL NUMBER	DESCRIPTION	2025		ACTIVITY FOR		YTD BALANCE 12/31/2025	ACTIVITY FOR		AVAILABLE BALANCE	% BDT USED
		ORIGINAL BUDGET	2025 AMENDED BUDGET	QUARTER 12/31/25	MONTH 12/31/25					
Fund 249 - BUILDING										
Revenues										
Dept 000 - REVENUE										
249-000-490.000	TEMP OCCUP ADMIN FEES	1,000.00	1,000.00	160.00		1,440.00	80.00	(440.00)	144.00	
249-000-628.000	CHARGES FOR SERVICES INCOME	550,000.00	550,000.00	114,678.00		501,599.50	32,904.00	48,400.50	91.20	
249-000-664.000	INTEREST/DIVIDENDS	10,000.00	10,000.00	9,899.60		26,640.74	3,296.56	(16,640.74)	266.41	
249-000-669.000	GAIN/LOSS ON INVESTMENT ACCOU	10,000.00	10,000.00	0.00		4,037.26	0.00	5,962.74	40.37	
249-000-671.000	MISCELLANEOUS INCOME	100.00	100.00	0.46		7,000.46	0.00	(6,900.46)	7,000.46	
Total Dept 000 - REVENUE		571,100.00	571,100.00	124,738.06		540,717.96	36,280.56	30,382.04	94.68	
TOTAL REVENUES										
		571,100.00	571,100.00	124,738.06		540,717.96	36,280.56	30,382.04	94.68	
Expenditures										
Dept 371 - SAFETY INSPECTION										
249-371-703.000	SALARIES	154,111.00	154,111.00	35,120.71		153,773.52	11,411.79	337.48	99.78	
249-371-703.004	SUPERVISOR SALARY	0.00	20,475.00	5,512.36		21,262.03	2,362.44	(787.03)	103.84	
249-371-703.005	DEPUTY SUPERVISOR SALARY	0.00	14,066.00	1,082.10		11,903.10	0.00	2,162.90	84.62	
249-371-709.000	FICA	13,799.00	16,399.00	4,560.30		15,051.97	2,012.18	1,347.03	91.79	
249-371-715.000	PENSION	25,352.00	25,352.00	7,272.23		26,294.61	2,830.85	(942.61)	103.72	
249-371-725.000	TAXABLE BENEFITS	26,273.00	26,273.00	7,496.62		26,889.04	1,417.47	(616.04)	102.34	
249-371-725.001	HCSP	7,560.00	7,560.00	1,890.00		7,560.00	630.00	0.00	100.00	
249-371-727.000	OFFICE SUPPLIES	3,000.00	0.00	0.00		0.00	0.00	0.00	0.00	
249-371-752.000	OPERATING SUPPLIES	0.00	3,000.00	363.88		2,561.43	56.66	438.57	85.38	
249-371-802.000	PROFESSIONAL SERVICES -ATTORN	10,000.00	10,000.00	650.00		10,857.00	350.00	(857.00)	108.57	
249-371-803.000	HSA ADMINISTRATION FEES	50.00	50.00	12.75		51.00	4.25	(1.00)	102.00	
249-371-804.000	PROFESSIONAL SERVICES - AUDIT	1,500.00	2,500.00	0.00		2,500.00	0.00	0.00	100.00	
249-371-805.000	CONTRACT SERVICES	60,000.00	60,000.00	17,400.00		63,800.00	4,750.00	(3,800.00)	106.33	
249-371-806.000	PROFESSIONAL SERVICES - OTHER	0.00	0.00	0.00		392.50	0.00	(392.50)	100.00	
249-371-826.000	BANK FEES & CHARGES	50.00	50.00	0.00		16.16	0.00	33.84	32.32	
249-371-840.001	MEDICAL INSURANCE	5,901.00	5,901.00	1,573.98		6,295.92	524.66	(394.92)	106.69	
249-371-840.002	DENTAL INSURANCE	1,080.00	1,080.00	265.77		1,063.08	88.59	16.92	98.43	
249-371-840.003	VISION INSURANCE	320.00	320.00	76.23		304.92	25.41	15.08	95.29	
249-371-840.004	LIFE INSURANCE	286.00	286.00	68.10		272.40	22.70	13.60	95.24	
249-371-850.000	TELECOMMUNICATIONS	600.00	600.00	150.00		600.00	50.00	0.00	100.00	
249-371-860.000	TRANSPORTATION	3,000.00	3,000.00	1,424.61		3,856.78	58.66	(856.78)	128.56	
249-371-900.000	PRINTING & PUBLISHING	100.00	100.00	0.00		0.00	0.00	100.00	0.00	
249-371-910.000	TRAINING	250.00	500.00	0.00		428.67	0.00	71.33	85.73	
249-371-915.000	MEMBERSHIPS & DUES	1,200.00	1,200.00	310.00		1,175.00	0.00	25.00	97.92	
249-371-916.000	MEALS & LODGING	500.00	1,500.00	0.00		1,220.67	0.00	279.33	81.38	
249-371-927.000	ACCOUNTING CHARGEBACK FEE	5,000.00	5,000.00	1,250.00		5,000.00	1,250.00	0.00	100.00	
249-371-930.000	REPAIR & MAINTENANCE	100.00	100.00	0.00		0.00	0.00	100.00	0.00	
249-371-935.000	INSURANCE & BONDS	500.00	500.00	69.51		411.42	23.17	88.58	82.28	
249-371-948.000	PROFESSIONAL SERVICES - IT	6,000.00	6,000.00	1,487.52		6,750.65	448.75	(750.65)	112.51	
249-371-986.000	EQUIPMENT UNDER \$5,000	1,000.00	1,000.00	0.00		0.00	0.00	1,000.00	0.00	
249-371-995.101	BUILDING CHARGEBACK	60,000.00	60,000.00	15,000.00		60,000.00	15,000.00	0.00	100.00	
Total Dept 371 - SAFETY INSPECTION		387,532.00	426,923.00	103,036.67		430,291.87	43,317.58	(3,368.87)	100.79	
Dept 965 - TRANSFER OF FUNDS										
249-965-965.000	TRANSFER TO RESERVES	183,568.00	144,177.00	0.00		0.00	0.00	144,177.00	0.00	
Total Dept 965 - TRANSFER OF FUNDS		183,568.00	144,177.00	0.00		0.00	0.00	144,177.00	0.00	

PERIOD ENDING 12/31/2025
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GL NUMBER	DESCRIPTION	2025		ACTIVITY FOR		YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE	% BDGT USED
		ORIGINAL BUDGET	2025 AMENDED BUDGET	QUARTER 12/31/25	12/31/25	12/31/2025	12/31/25				
Fund 249 - BUILDING											
Expenditures											
TOTAL EXPENDITURES		571,100.00	571,100.00	103,036.67	103,036.67	430,291.87	430,291.87	43,317.58	43,317.58	140,808.13	75.34

Fund 249 - BUILDING:											
TOTAL REVENUES		571,100.00	571,100.00	124,738.06	124,738.06	540,717.96	540,717.96	36,280.56	36,280.56	30,382.04	94.68
TOTAL EXPENDITURES		571,100.00	571,100.00	103,036.67	103,036.67	430,291.87	430,291.87	43,317.58	43,317.58	140,808.13	75.34
NET OF REVENUES & EXPENDITURES		0.00	0.00	21,701.39	21,701.39	110,426.09	110,426.09	(7,037.02)	(7,037.02)	(110,426.09)	100.00

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
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% FISCAL YEAR COMPLETED 74.79

GL NUMBER	DESCRIPTION	2025		ACTIVITY FOR		YTD BALANCE 12/31/2025	ACTIVITY FOR		AVAILABLE BALANCE	% BDT USED
		ORIGINAL BUDGET	2025 AMENDED BUDGET	QUARTER 12/31/25	MONTH 12/31/25					
Fund 266 - LAW ENFORCEMENT FUND										
Revenues										
Dept 000 - REVENUE										
266-000-402.000	CURRENT- REAL/PROPERTY/IFT TA	2,499,235.00	2,499,235.00	0.00	0.00	2,481,596.48	0.00	17,638.52	99.29	
266-000-403.000	PRIOR YEARS DELQ PERS PROP	250.00	250.00	0.00	0.00	55.00	0.00	195.00	22.00	
266-000-407.000	PPT REIMBURSEMENT	2,000.00	2,000.00	0.00	0.00	1,683.01	0.00	316.99	84.15	
266-000-432.000	PILOT PROGRAM TAXES	3,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
266-000-574.002	CVTRS PS REVENUE SHARING	1,038.00	1,038.00	0.00	0.00	0.00	0.00	1,038.00	0.00	
266-000-628.001	FALSE ALARM REVENUE	1,000.00	1,000.00	120.00	40.00	790.00	210.00	79.00		
266-000-628.002	SYCAMORE REG LAW ENFORCEMENT	103,563.00	103,563.00	(171,805.64)	(189,066.20)	(94,133.12)	(197,696.12)	(90.89)		
266-000-628.003	DANBURY REG LAW ENFORCEMENT	92,723.00	92,723.00	(7,726.89)	(23,180.67)	61,815.12	30,907.88	66.67		
266-000-628.004	ST. JOSEPH HOSPITAL LAW ENFOR	132,960.00	0.00	0.00	0.00	0.00	0.00	0.00		
266-000-629.000	RENTAL HOUSING CERTIFICATION	0.00	0.00	7,195.00	3,205.00	11,820.00	(11,820.00)	100.00		
266-000-655.000	FINES & FORFEITS	10,000.00	10,000.00	2,418.95	1,262.30	7,261.37	2,738.63	72.61		
266-000-664.000	INTEREST/DIVIDENDS	45,000.00	100,000.00	51,759.53	16,250.96	150,458.93	(50,458.93)	150.46		
266-000-669.000	GAIN/LOSS ON INVESTMENT ACCOU	90,000.00	37,000.00	0.00	0.00	36,202.67	797.33	97.85		
266-000-670.000	RENTAL INCOME	0.00	0.00	0.00	(190.00)	0.00	0.00	0.00		
266-000-671.000	MISCELLANEOUS INCOME	0.00	0.00	72,386.60	72,386.60	72,386.60	(72,386.60)	100.00		
266-000-676.000	REIMBURSEMENT FOR LABOR COSTS	0.00	107,839.00	0.00	0.00	107,838.70	0.30	100.00		
Total Dept 000 - REVENUE		2,980,769.00	2,957,648.00	(45,652.45)	(119,292.01)	2,837,774.76	119,873.24	95.95		
TOTAL REVENUES										
TOTAL REVENUES		2,980,769.00	2,957,648.00	(45,652.45)	(119,292.01)	2,837,774.76	119,873.24	95.95		
Expenditures										
Dept 301 - CRIME CONTROL										
266-301-415.000	TAX CHARGEBACKS	100.00	100.00	451.58	191.00	2,333.68	(2,233.68)	2,333.68		
266-301-703.004	SUPERVISOR SALARY	0.00	30,712.00	5,906.15	1,181.23	29,530.68	1,181.32	96.15		
266-301-703.005	DEPUTY SUPERVISOR SALARY	0.00	7,033.00	2,903.52	2,362.46	8,314.03	(1,281.03)	118.21		
266-301-709.000	FICA	5,814.00	8,614.00	673.92	271.08	896.04	7,717.96	10.40		
266-301-715.000	PENSION	11,940.00	11,940.00	0.00	0.00	0.00	11,940.00	0.00		
266-301-725.001	HCSP	1,890.00	1,890.00	0.00	0.00	0.00	1,890.00	0.00		
266-301-752.000	OPERATING SUPPLIES	500.00	500.00	0.00	0.00	0.00	500.00	0.00		
266-301-801.000	REG SHERIFF'S CONTRACT	1,848,250.00	1,848,250.00	593,249.60	360,870.72	1,548,332.58	299,917.42	83.77		
266-301-801.001	AUTHORIZED SHERIFF'S OVERTIME	60,000.00	60,000.00	56,643.00	40,608.00	83,535.00	(23,535.00)	139.23		
266-301-801.002	SPECIAL OPERATIONS	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00		
266-301-801.003	4745 NAPIER CT DEMO	0.00	0.00	70,789.00	36,900.00	72,084.00	(72,084.00)	100.00		
266-301-801.004	SECURITY LIGHTS HARRIS/GEDDES	0.00	0.00	1,621.48	1,621.48	1,621.48	(1,621.48)	100.00		
266-301-802.000	PROFESSIONAL SERVICES -ATTORN	25,000.00	25,000.00	12,372.50	5,990.50	38,540.50	(13,540.50)	154.16		
266-301-804.000	PROFESSIONAL SERVICES - AUDIT	1,100.00	1,100.00	0.00	0.00	1,100.00	0.00	100.00		
266-301-806.000	PROFESSIONAL SERVICES - OTHER	500.00	500.00	0.00	0.00	145.00	355.00	29.00		
266-301-826.000	BANK FEES & CHARGES	10.00	10.00	0.00	0.00	0.00	10.00	0.00		
266-301-840.001	MEDICAL INSURANCE	12,960.00	12,960.00	0.00	0.00	0.00	12,960.00	0.00		
266-301-840.002	DENTAL INSURANCE	1,549.00	1,549.00	0.00	0.00	0.00	1,549.00	0.00		
266-301-840.003	VISION INSURANCE	334.00	334.00	0.00	0.00	0.00	334.00	0.00		
266-301-840.004	LIFE INSURANCE	136.00	136.00	0.00	0.00	0.00	136.00	0.00		
266-301-920.000	UTILITIES	6,500.00	6,500.00	1,524.15	537.78	6,458.48	41.52	99.36		
266-301-927.000	ACCOUNTING CHARGEBACK FEE	15,000.00	15,000.00	3,750.00	1,250.00	15,000.00	0.00	100.00		
266-301-934.000	REPAIR & MAINTENANCE	1,000.00	1,000.00	0.00	0.00	2,026.01	(1,026.01)	202.60		
266-301-935.000	INSURANCE & BONDS	3,600.00	3,600.00	900.00	300.00	3,600.00	0.00	100.00		
266-301-940.001	OFFICE RENT	36,000.00	36,000.00	36,000.00	0.00	36,000.00	0.00	100.00		
266-301-985.000	EQUIPMENT OVER \$5,000	0.00	0.00	28,380.00	0.00	28,380.00	(28,380.00)	100.00		
Total Dept 301 - CRIME CONTROL		2,042,183.00	2,082,728.00	815,164.90	452,084.25	1,877,897.48	204,830.52	90.17		
Dept 302 - ORDINANCE ENFORCEMENT										

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
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GL NUMBER	DESCRIPTION	2025 ORIGINAL BUDGET	2025 AMENDED BUDGET	ACTIVITY FOR QUARTER 12/31/25	YTD BALANCE 12/31/2025	ACTIVITY FOR MONTH 12/31/25	AVAILABLE BALANCE	% BDT USED
Fund 266 - LAW ENFORCEMENT FUND								
Expenditures								
266-302-703.000	SALARIES	75,000.00	75,000.00	0.00	0.00	0.00	75,000.00	0.00
266-302-752.000	OPERATING SUPPLIES	500.00	500.00	0.00	6.99	0.00	493.01	1.40
266-302-806.002	RENTAL HOUSING ORDINANCE PROG	0.00	0.00	11,996.25	21,236.91	7,221.53	(21,236.91)	100.00
266-302-860.000	MILEAGE	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00
Total Dept 302 - ORDINANCE ENFORCEMENT								
		80,500.00	80,500.00	11,996.25	21,243.90	7,221.53	59,256.10	26.39
Dept 346 - NEIGHBORHOOD WATCH								
266-346-702.000	SALARIES	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
266-346-752.000	OPERATING SUPPLIES	100.00	100.00	0.00	0.00	0.00	100.00	0.00
266-346-900.000	PRINTING & PUBLISHING	250.00	250.00	0.00	0.00	0.00	250.00	0.00
Total Dept 346 - NEIGHBORHOOD WATCH								
		1,350.00	1,350.00	0.00	0.00	0.00	1,350.00	0.00
Dept 890 - CONTINGENCIES								
266-890-955.000	MISC. EXPENSE	0.00	0.00	669.75	669.75	669.75	(669.75)	100.00
Total Dept 890 - CONTINGENCIES								
		0.00	0.00	669.75	669.75	669.75	(669.75)	100.00
Dept 965 - TRANSFER OF FUNDS								
266-965-965.000	TRANSFER TO RESERVES	856,736.00	738,070.00	0.00	0.00	0.00	738,070.00	0.00
Total Dept 965 - TRANSFER OF FUNDS								
		856,736.00	738,070.00	0.00	0.00	0.00	738,070.00	0.00
TOTAL EXPENDITURES								
		2,980,769.00	2,902,648.00	827,830.90	1,899,811.13	459,975.53	1,002,836.87	65.45
Fund 266 - LAW ENFORCEMENT FUND:								
TOTAL REVENUES								
		2,980,769.00	2,957,648.00	(45,652.45)	2,837,774.76	(119,292.01)	119,873.24	95.95
TOTAL EXPENDITURES								
		2,980,769.00	2,902,648.00	827,830.90	1,899,811.13	459,975.53	1,002,836.87	65.45
NET OF REVENUES & EXPENDITURES								
		0.00	55,000.00	(873,483.35)	937,963.63	(579,267.54)	(882,963.63)	1,705.39

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
PERIOD ENDING 12/31/2025
% FISCAL YEAR COMPLETED 74.79

GL NUMBER	DESCRIPTION	2025 ORIGINAL BUDGET	2025 AMENDED BUDGET	ACTIVITY FOR QUARTER 12/31/25	YTD BALANCE 12/31/2025	ACTIVITY FOR MONTH 12/31/25	AVAILABLE BALANCE	% BDT USED
Fund 464 - AMERICAN RESCUE PLAN ACT (ARPA)								
Revenues								
Dept 000 - REVENUE								
464-000-528.000	OTHER FEDERAL GRANTS	693,413.00	693,413.00	781,449.66	781,449.66	781,449.66	(88,036.66)	112.70
464-000-664.000	INTEREST/DIVIDENDS	10,000.00	35,000.00	6,880.12	26,086.84	2,310.82	8,913.16	74.53
Total Dept 000 - REVENUE		703,413.00	728,413.00	788,329.78	807,536.50	783,760.48	(79,123.50)	110.86
TOTAL REVENUES		703,413.00	728,413.00	788,329.78	807,536.50	783,760.48	(79,123.50)	110.86
Expenditures								
Dept 523 - ADMINISTRATION								
464-523-826.000	BANK FEES & CHARGES	500.00	500.00	154.00	568.00	53.00	(68.00)	113.60
464-523-927.000	ACCOUNTING CHARGEBACK FEE	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
464-523-971.004	MIGHTY OAKS - CLR ACADEMY	88,240.00	88,240.00	22,060.00	88,240.00	0.00	0.00	100.00
464-523-971.005	WILLOW RUN ACRES	156,700.00	156,700.00	0.00	8,805.34	0.00	147,894.66	5.62
464-523-971.010	COMMUNITY CENTER	456,973.00	456,973.00	0.00	0.00	0.00	456,973.00	0.00
464-523-995.101	TRANSFER OUT TO GENERAL FUND	0.00	800,000.00	773,267.58	773,267.58	773,267.58	26,732.42	96.66
Total Dept 523 - ADMINISTRATION		703,413.00	1,503,413.00	795,481.58	870,880.92	773,320.58	632,532.08	57.93
TOTAL EXPENDITURES		703,413.00	1,503,413.00	795,481.58	870,880.92	773,320.58	632,532.08	57.93
Fund 464 - AMERICAN RESCUE PLAN ACT (ARPA) :								
TOTAL REVENUES		703,413.00	728,413.00	788,329.78	807,536.50	783,760.48	(79,123.50)	110.86
TOTAL EXPENDITURES		703,413.00	1,503,413.00	795,481.58	870,880.92	773,320.58	632,532.08	57.93
NET OF REVENUES & EXPENDITURES		0.00	(775,000.00)	(7,151.80)	(63,344.42)	10,439.90	(711,655.58)	8.17

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
PERIOD ENDING 12/31/2025
% FISCAL YEAR COMPLETED 74.79

GL NUMBER	DESCRIPTION	2025		ACTIVITY FOR		YTD BALANCE	ACTIVITY FOR		AVAILABLE	% BDT
		ORIGINAL	2025	QUARTER	MONTH		12/31/25	12/31/25		
		BUDGET	AMENDED BUDGET	12/31/25		12/31/2025			BALANCE	USED
Fund 508 - PARKS & RECREATION										
Revenues										
Dept 000 - REVENUE										
508-000-664.000	INTEREST/DIVIDENDS	13,000.00	13,000.00	4,621.57	1,544.69	14,007.71	(1,007.71)		8,443.92	107.75
508-000-669.000	GAIN/LOSS ON INVESTMENT ACCOU	11,000.00	11,000.00	0.00	0.00	2,556.08	8,443.92		(200.00)	23.24
508-000-674.000	DEMATIIONS	1,200.00	1,200.00	500.00	500.00	1,400.00	(2,500.00)		100.00	116.67
508-000-674.002	MEMORIAL PROGRAM	0.00	0.00	0.00	0.00	2,500.00	(2,500.00)		100.00	100.00
508-000-674.003	PARK PAVILLION RENTAL	0.00	0.00	950.00	750.00	2,200.00	(2,200.00)		100.00	100.00
508-000-691.101	GENERAL FUND CONTRIBUTION	390,736.00	390,736.00	97,683.99	32,561.33	390,736.00	0.00		100.00	100.00
508-000-692.101	RES #2021-20 ADD'L \$ FROM GEN	21,602.00	21,602.00	5,400.50	5,400.50	21,602.00	0.00		100.00	100.00
508-000-699.999	APPROPRIATION FROM FUND BALAN	85,000.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Total Dept 000 - REVENUE		522,538.00	437,538.00	109,156.06	40,756.52	435,001.79	2,536.21		99.42	
TOTAL REVENUES										
		522,538.00	437,538.00	109,156.06	40,756.52	435,001.79	2,536.21		99.42	
Expenditures										
Dept 752 - PARK & REC ADMINISTRATION										
508-752-703.000	SALARIES	89,602.00	89,602.00	13,712.59	(72.29)	82,636.99	6,965.01		92.23	
508-752-703.001	COMMISSION STIPENDS	20,586.00	20,586.00	5,979.33	2,801.99	22,523.65	(1,937.65)		109.41	
508-752-709.000	FICA	21,923.00	21,923.00	6,077.65	2,624.01	21,788.09	134.91		99.38	
508-752-715.000	PENSION	27,695.00	27,695.00	8,038.44	3,051.73	27,090.96	604.04		97.82	
508-752-725.000	TAXABLE BENEFITS	20,548.00	20,548.00	7,601.00	1,166.10	21,375.00	(827.00)		104.02	
508-752-725.001	HOSP	3,780.00	3,780.00	945.00	315.00	3,780.00	0.00		100.00	
508-752-752.000	OPERATING SUPPLIES	1,000.00	1,000.00	887.20	265.65	1,072.24	(72.24)		107.22	
508-752-804.000	PROFESSIONAL SERVICES - AUDIT	1,200.00	1,200.00	0.00	0.00	1,100.00	100.00		91.67	
508-752-806.000	PROFESSIONAL SERVICES - OTHER	2,001.00	2,001.00	936.89	189.53	1,950.60	50.40		97.48	
508-752-826.000	BANK FEES & CHARGES	300.00	300.00	48.71	48.71	199.18	100.82		66.39	
508-752-840.002	DENTAL INSURANCE	719.00	719.00	177.00	59.00	708.00	11.00		98.47	
508-752-840.003	VISION INSURANCE	198.00	198.00	47.19	15.73	188.76	9.24		95.33	
508-752-840.004	LIFE INSURANCE	143.00	143.00	34.05	11.35	136.20	6.80		95.24	
508-752-850.000	TELECOMMUNICATIONS	600.00	600.00	149.88	49.96	599.30	0.70		99.88	
508-752-851.000	POSTAGE	100.00	100.00	0.00	0.00	0.00	100.00		0.00	
508-752-860.000	TRANSPORTATION	100.00	100.00	101.50	101.50	101.50	(1.50)		101.50	
508-752-900.000	PRINTING & PUBLISHING	500.00	500.00	0.00	0.00	0.00	500.00		0.00	
508-752-910.000	TRAINING	2,000.00	2,000.00	0.00	0.00	1,535.86	464.14		76.79	
508-752-915.000	MEMBERSHIPS & DUES	700.00	700.00	0.00	0.00	769.00	(69.00)		109.86	
508-752-934.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	0.00	0.00	500.00		0.00	
508-752-935.000	INSURANCE & BONDS	12,500.00	12,500.00	3,013.49	913.71	12,494.29	5.71		99.95	
508-752-940.000	OFFICE RENT	7,000.00	7,000.00	0.00	0.00	7,000.00	0.00		100.00	
508-752-955.000	MISC. EXPENSE	200.00	200.00	538.27	538.27	538.27	(338.27)		269.14	
508-752-986.000	EQUIPMENT UNDER \$5,000	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00		0.00	
Total Dept 752 - PARK & REC ADMINISTRATION		214,895.00	214,895.00	48,288.19	12,079.95	207,587.89	7,307.11		96.60	
Dept 756 - RECREATION										
508-756-703.000	SALARIES	12,311.00	12,311.00	1,682.71	1,069.30	4,520.20	7,790.80		36.72	
508-756-740.000	OPERATING SUPPLIES	4,500.00	0.00	0.00	0.00	0.00	0.00		0.00	
508-756-752.000	OPERATING SUPPLIES	0.00	4,500.00	6,008.24	4,888.44	8,042.90	(3,542.90)		178.73	
508-756-806.000	PROFESSIONAL SERVICES - OTHER	9,000.00	9,000.00	2,590.00	1,000.00	7,384.34	1,615.66		82.05	
508-756-860.000	TRANSPORTATION	100.00	100.00	0.00	0.00	0.00	100.00		0.00	
508-756-930.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	0.00	0.00	500.00		0.00	
508-756-955.000	SIGNAGE	2,000.00	2,000.00	0.00	0.00	592.20	1,407.80		29.61	
Total Dept 756 - RECREATION		28,411.00	28,411.00	10,280.95	6,957.74	20,539.64	7,871.36		72.29	

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GL NUMBER	DESCRIPTION	2025		ACTIVITY FOR		YTD BALANCE 12/31/2025	ACTIVITY FOR		AVAILABLE BALANCE	% BDET USED
		ORIGINAL BUDGET	2025 AMENDED BUDGET	QUARTER 12/31/25	MONTH 12/31/25					
Fund 508 - PARKS & RECREATION										
Expenditures										
Dept 770 - PARK MAINTENANCE										
508-770-703.000	SALARIES	143,964.00	143,964.00	36,740.12		134,301.72	15,191.64	9,662.28	93.29	
508-770-725.000	TAXABLE BENEFITS	4,068.00	4,068.00	0.00		7,798.13	0.00	(3,730.13)	191.69	
508-770-740.003	HERBICIDE (NON-SELECTIVE)	500.00	500.00	0.00		0.00	0.00	500.00	0.00	
508-770-752.000	OPERATING SUPPLIES	7,500.00	7,500.00	1,567.02		6,161.73	1,093.50	1,338.27	82.16	
508-770-754.000	FUEL-LUBRICANTS	7,000.00	7,000.00	1,545.84		5,177.37	227.28	1,822.63	73.96	
508-770-767.000	UNIFORMS	800.00	800.00	406.88		740.88	97.90	59.12	92.61	
508-770-805.000	NATURAL HABITAT MANAGEMENT	6,000.00	6,000.00	5,750.00		5,750.00	0.00	250.00	95.83	
508-770-806.000	PROFESSIONAL SERVICES - OTHER	1,200.00	1,200.00	1,166.22		3,107.53	622.54	(1,907.53)	258.96	
508-770-850.000	TELECOMMUNICATIONS	1,800.00	1,800.00	150.00		278.19	100.00	1,521.81	15.46	
508-770-860.000	TRANSPORTATION	100.00	100.00	0.00		0.00	0.00	100.00	0.00	
508-770-910.000	TRAINING	1,000.00	1,000.00	0.00		645.00	0.00	355.00	64.50	
508-770-920.000	UTILITIES	500.00	500.00	361.07		570.35	32.81	(70.35)	114.07	
508-770-934.000	REPAIR & MAINTENANCE	13,500.00	13,500.00	6,422.84		14,478.02	5,179.59	(978.02)	107.24	
508-770-934.001	SAND-GRAVEL-BARK-SOIL	2,500.00	2,500.00	2,500.00		2,500.00	0.00	0.00	100.00	
508-770-934.002	HERBICIDE (NON-SELECTIVE)	0.00	0.00	0.00		52.99	0.00	(52.99)	100.00	
508-770-955.000	SIGNAGE	800.00	800.00	713.17		809.52	0.00	(9.52)	101.19	
508-770-985.000	EQUIPMENT OVER \$5,000	85,000.00	85,000.00	0.00		64,596.70	0.00	20,403.30	76.00	
508-770-986.000	EQUIPMENT UNDER \$5,000	3,000.00	3,000.00	486.52		1,688.94	486.52	1,311.06	56.30	
Total Dept 770 - PARK MAINTENANCE		279,232.00	279,232.00	57,809.68		248,657.07	23,031.78	30,574.93	89.05	
Dept 771 - PARK DEVELOPMENT/IMPROVEMENT										
508-771-951.000	PROJECTS	0.00	0.00	3,060.00		9,510.00	3,060.00	(9,510.00)	100.00	
508-771-951.001	MEMORIAL BENCH & TREE PROGRAM	0.00	0.00	0.00		1,384.61	0.00	(1,384.61)	100.00	
Total Dept 771 - PARK DEVELOPMENT/IMPROVEMENT		0.00	0.00	3,060.00		10,894.61	3,060.00	(10,894.61)	100.00	
TOTAL EXPENDITURES		522,538.00	522,538.00	119,438.82		487,679.21	45,129.47	34,858.79	93.33	
Fund 508 - PARKS & RECREATION:										
TOTAL REVENUES		522,538.00	437,538.00	109,156.06		435,001.79	40,756.52	2,536.21	99.42	
TOTAL EXPENDITURES		522,538.00	522,538.00	119,438.82		487,679.21	45,129.47	34,858.79	93.33	
NET OF REVENUES & EXPENDITURES		0.00	(85,000.00)	(10,282.76)		(52,677.42)	(4,372.95)	(32,322.58)	61.97	

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GL NUMBER	DESCRIPTION	2025		ACTIVITY FOR		YTD BALANCE	ACTIVITY FOR		AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	2025	QUARTER 12/31/25		12/31/2025	MONTH 12/31/25		
Fund 592 - WATER AND SEWER FUND										
Revenues										
Dept 000 - REVENUE										
592-000-626.100	CHARGES FOR SERVICES - WATER	0.00	0.00	3,151,553.95	3,151,553.95	3,151,553.95	3,151,553.95	(3,151,553.95)	100.00	
592-000-626.200	CHARGES FOR SERVICES - SEWER	0.00	0.00	1,984,100.34	1,984,100.34	1,984,100.34	1,984,100.34	(1,984,100.34)	100.00	
592-000-626.300	CHARGES FOR SERVICES - METERE	0.00	0.00	21,973.88	21,973.88	21,973.88	21,973.88	(21,973.88)	100.00	
592-000-626.400	CHARGES FOR SERVICES - T&T FE	0.00	0.00	420,000.00	420,000.00	420,000.00	420,000.00	(420,000.00)	100.00	
592-000-626.500	CHARGES FOR SERVICES - INSTAL	0.00	0.00	23,809.94	23,809.94	23,809.94	23,809.94	(23,809.94)	100.00	
592-000-626.600	CHARGES FOR SERVICES - CUSTOM	0.00	0.00	12,067.22	12,067.22	12,067.22	12,067.22	(12,067.22)	100.00	
592-000-640.000	LATE PENALTY	0.00	0.00	110,193.31	110,193.31	110,193.31	110,193.31	(110,193.31)	100.00	
592-000-644.000	MISCELLANEOUS REVENUE	0.00	0.00	939.89	939.89	939.89	939.89	(939.89)	100.00	
592-000-665.000	INTEREST/DIVIDENDS	0.00	0.00	104,854.13	104,854.13	104,854.13	104,854.13	(104,854.13)	100.00	
592-000-667.000	OFFICE RENTAL	0.00	0.00	7,000.00	7,000.00	7,000.00	7,000.00	(7,000.00)	100.00	
592-000-669.000	GAIN/LOSS ON INVESTMENT ACCOU	0.00	0.00	20,645.02	20,645.02	20,645.02	20,645.02	(20,645.02)	100.00	
592-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	(65,370.90)	(65,370.90)	(65,370.90)	(65,370.90)	65,370.90	100.00	
592-000-675.000	CONTRIBUTED CAPITAL - DEVELOP	0.00	0.00	91,000.00	91,000.00	91,000.00	91,000.00	(91,000.00)	100.00	
592-000-676.100	MISCELLANEOUS REIMBURSEMENTS	0.00	0.00	20,689.08	20,689.08	20,689.08	20,689.08	(20,689.08)	100.00	
592-000-677.000	REIMBURSEMENTS - HCSP FORFEIT	0.00	0.00	15,531.92	15,531.92	15,531.92	15,531.92	(15,531.92)	100.00	
592-000-678.000	DELINQUENT W/S FEES	0.00	0.00	5,700.00	5,700.00	5,700.00	5,700.00	(5,700.00)	100.00	
Total Dept 000 - REVENUE		0.00	0.00	5,924,687.78	5,924,687.78	5,924,687.78	5,924,687.78	(5,924,687.78)	100.00	
Dept 536 - WATER AND SEWER SYSTEMS										
592-536-699.000 TRANSFER IN										
Total Dept 536 - WATER AND SEWER SYSTEMS		0.00	0.00	8,200.00	8,200.00	8,200.00	8,200.00	(8,200.00)	100.00	
TOTAL REVENUES		0.00	0.00	5,932,887.78	5,932,887.78	5,932,887.78	5,932,887.78	(5,932,887.78)	100.00	
Expenditures										
Dept 536 - WATER AND SEWER SYSTEMS										
592-536-702.012	OVERTIME	0.00	0.00	22,306.10	22,306.10	22,306.10	22,306.10	(22,306.10)	100.00	
592-536-704.000	WAGES - STAFF	0.00	0.00	635,464.10	635,464.10	635,464.10	635,464.10	(635,464.10)	100.00	
592-536-707.000	CALL OUT PAY SALARY	0.00	0.00	11,700.00	11,700.00	11,700.00	11,700.00	(11,700.00)	100.00	
592-536-709.000	FICA	0.00	0.00	57,549.28	57,549.28	57,549.28	57,549.28	(57,549.28)	100.00	
592-536-715.000	PENSION	0.00	0.00	(33,467.70)	(33,467.70)	(33,467.70)	(33,467.70)	33,467.70	100.00	
592-536-716.000	HEALTH/LIFE INSURANCE	0.00	0.00	183,994.68	183,994.68	183,994.68	183,994.68	(183,994.68)	100.00	
592-536-725.000	TAXABLE BENEFITS	0.00	0.00	106,202.42	106,202.42	106,202.42	106,202.42	(106,202.42)	100.00	
592-536-725.001	HCSP	0.00	0.00	25,515.00	25,515.00	25,515.00	25,515.00	(25,515.00)	100.00	
592-536-741.000	UNIFORMS	0.00	0.00	1,500.71	1,500.71	1,500.71	1,500.71	(1,500.71)	100.00	
592-536-752.000	OPERATING SUPPLIES	0.00	0.00	28,060.67	28,060.67	28,060.67	28,060.67	(28,060.67)	100.00	
592-536-752.100	METER SUPPLIES	0.00	0.00	67,080.89	67,080.89	67,080.89	67,080.89	(67,080.89)	100.00	
592-536-802.000	PROFESSIONAL SERVICES -ATTORN	0.00	0.00	140,720.60	140,720.60	140,720.60	140,720.60	(140,720.60)	100.00	
592-536-803.000	HSA ADMINISTRATION FEES	0.00	0.00	157.25	157.25	157.25	157.25	(157.25)	100.00	
592-536-804.000	PROFESSIONAL SERVICES - AUDIT	0.00	0.00	8,100.00	8,100.00	8,100.00	8,100.00	(8,100.00)	100.00	
592-536-805.000	CONTRACT SERVICES	0.00	0.00	46,857.94	46,857.94	46,857.94	46,857.94	(46,857.94)	100.00	
592-536-807.000	PROFESSIONAL SERVICES - ENGIN	0.00	0.00	31,508.68	31,508.68	31,508.68	31,508.68	(31,508.68)	100.00	
592-536-808.000	PROFESSIONAL SERVICES - OTHER	0.00	0.00	2,925.00	2,925.00	2,925.00	2,925.00	(2,925.00)	100.00	
592-536-826.000	BANK FEES & CHARGES	0.00	0.00	35.00	35.00	35.00	35.00	(35.00)	100.00	
592-536-850.000	TELECOMMUNICATIONS	0.00	0.00	32,118.49	32,118.49	32,118.49	32,118.49	(32,118.49)	100.00	
592-536-851.000	POSTAGE	0.00	0.00	22,850.92	22,850.92	22,850.92	22,850.92	(22,850.92)	100.00	
592-536-862.000	FUEL	0.00	0.00	6,452.06	6,452.06	6,452.06	6,452.06	(6,452.06)	100.00	
592-536-895.000	BAD DEBT	0.00	0.00	1,800,000.00	1,800,000.00	1,800,000.00	1,800,000.00	(1,800,000.00)	100.00	
592-536-900.000	PRINTING & PUBLISHING	0.00	0.00	4,422.28	4,422.28	4,422.28	4,422.28	(4,422.28)	100.00	
592-536-910.000	TRAINING	0.00	0.00	4,420.00	4,420.00	4,420.00	4,420.00	(4,420.00)	100.00	
592-536-915.000	MEMBERSHIPS & DUES	0.00	0.00	13,409.87	13,409.87	13,409.87	13,409.87	(13,409.87)	100.00	

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
PERIOD ENDING 12/31/2025
% FISCAL YEAR COMPLETED 74.79

GL NUMBER	DESCRIPTION	2025		ACTIVITY FOR		YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	2025	QUARTER 12/31/25	12/31/2025	MONTH 12/31/25				
Fund 592 - WATER AND SEWER FUND											
Expenditures											
592-536-920.000	UTILITIES	0.00		0.00	59,452.34	59,452.34	59,452.34	(59,452.34)	100.00		100.00
592-536-924.000	WATER PURCHASED	0.00		0.00	1,643,465.62	1,643,465.62	1,643,465.62	(1,643,465.62)	100.00		100.00
592-536-925.000	SEWER PURCHASED	0.00		0.00	978,028.63	978,028.63	978,028.63	(978,028.63)	100.00		100.00
592-536-927.000	ACCOUNTING CHARGEBACK FEE	0.00		0.00	15,000.00	15,000.00	15,000.00	(15,000.00)	100.00		100.00
592-536-934.000	REPAIR & MAINTENANCE	0.00		0.00	236,144.46	236,144.46	236,144.46	(236,144.46)	100.00		100.00
592-536-935.000	INSURANCE & BONDS	0.00		0.00	73,589.66	73,589.66	73,589.66	(73,589.66)	100.00		100.00
592-536-941.000	EQUIPMENT LEASE	0.00		0.00	15,379.03	15,379.03	15,379.03	(15,379.03)	100.00		100.00
592-536-955.000	MISC. EXPENSE	0.00		0.00	783.30	783.30	783.30	(783.30)	100.00		100.00
592-536-968.000	DEPRECIATION	0.00		0.00	922,799.50	922,799.50	922,799.50	(922,799.50)	100.00		100.00
592-536-993.000	DEBT INTEREST EXPENSE	0.00		0.00	53,346.83	53,346.83	53,346.83	(53,346.83)	100.00		100.00
592-536-995.000	TRANSFER OUT	0.00		0.00	8,200.00	8,200.00	8,200.00	(8,200.00)	100.00		100.00
Total Dept 536 - WATER AND SEWER SYSTEMS		0.00		0.00	7,226,073.61	7,226,073.61	7,226,073.61	(7,226,073.61)	100.00		100.00
TOTAL EXPENDITURES											
		0.00		0.00	7,226,073.61	7,226,073.61	7,226,073.61	(7,226,073.61)	100.00		100.00
Fund 592 - WATER AND SEWER FUND :											
TOTAL REVENUES		0.00		0.00	5,932,887.78	5,932,887.78	5,932,887.78	(5,932,887.78)	100.00		100.00
TOTAL EXPENDITURES		0.00		0.00	7,226,073.61	7,226,073.61	7,226,073.61	(7,226,073.61)	100.00		100.00
NET OF REVENUES & EXPENDITURES		0.00		0.00	(1,293,185.83)	(1,293,185.83)	(1,293,185.83)	1,293,185.83	100.00		100.00

GL NUMBER	DESCRIPTION	2025 ORIGINAL BUDGET	2025 AMENDED BUDGET	ACTIVITY FOR QUARTER 12/31/25	YTD BALANCE 12/31/2025	ACTIVITY FOR MONTH 12/31/25	AVAILABLE BALANCE	% BDT USED
Fund 701 - TRUST AND AGENCY								
Revenues								
Dept 000 - REVENUE								
701-000-665.000	INTEREST/DIVIDENDS	0.00	0.00	(8,453.68)	0.00	(12,598.16)	0.00	0.00
Total Dept 000 - REVENUE		0.00	0.00	(8,453.68)	0.00	(12,598.16)	0.00	0.00
TOTAL REVENUES		0.00	0.00	(8,453.68)	0.00	(12,598.16)	0.00	0.00
Expenditures								
Dept 999 - CASH DISBURSEMENTS/RECEIPTS								
701-999-999.001	T & A CASH RECEIPTS	0.00	0.00	(272,785.00)	(272,785.00)	(272,785.00)	272,785.00	100.00
701-999-999.002	T & A CASH DISBURSEMENTS	0.00	0.00	272,785.00	272,785.00	272,785.00	(272,785.00)	100.00
Total Dept 999 - CASH DISBURSEMENTS/RECEIPTS		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund 701 - TRUST AND AGENCY:								
TOTAL REVENUES		0.00	0.00	(8,453.68)	0.00	(12,598.16)	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	(8,453.68)	0.00	(12,598.16)	0.00	0.00
TOTAL REVENUES - ALL FUNDS								
TOTAL EXPENDITURES - ALL FUNDS		11,218,329.00	12,028,066.00	9,351,563.09	18,387,325.61	8,065,394.50	(6,359,259.61)	152.87
NET OF REVENUES & EXPENDITURES		11,218,329.00	12,419,541.00	11,099,491.13	17,773,382.95	9,223,122.23	(5,353,841.95)	143.11
		0.00	(391,475.00)	(1,747,928.04)	613,942.66	(1,157,727.73)	(1,005,417.66)	156.83

To: Superior Charter Township Board of Trustees
From: Martha Kern-Boprie, Superior Charter Township Park Commissioner & Secretary
Subject: Recommendation for Park Fund Balance allocation to Birdsong Nature Preserve closing cost
Date: April 13, 2026

During the Park & Recreation Commission meeting on March 23, 2026, Commissioner Jack Smiley informed the commission that the Michigan Department of Natural Resources (MDNR) awarded a Trust Fund grant to Superior Township in the amount of \$1,020,000.00 toward the cost of acquiring 162 acres from Michigan Land Conservancy. As part of the Trust Fund agreement, Superior Township is required to place 10% (\$102,000.00) of the grant total into an escrow account with the title company. After the closing is complete and all grant conditions are met, the MDNR will release the \$102,000.00 escrow deposit back to Superior Township.

Commissioner Smiley suggested that the Park Fund provide the \$102,000.00 out of its Fund Balance to fund the 10% escrow deposit requirement, to allow the closing to take place. Commissioner Smiley estimated the turnaround time between the Park Fund paying \$102,000.00 to complete the closing and receipt of \$102,000.00 from the MDNR to be two to three months.

The following motion was made and voted on at the March 23, 2026, Park Commission meeting:

It was moved by Martha Kern-Boprie and supported by Nahid Sanii-Yahyai to recommend allowing utilization of \$102,000.00 of the Park Fund Balance to allow closing of the purchase of the 162 acre property from the Michigan Land Conservancy, which will be reimbursed by the Michigan Department of Natural Resources, after closing.

A roll call vote was taken on the motion.

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

The motion carried.

The Park Commission asks that the Township Board of Trustees concur with the motion detailed above, and permit use of \$102,000.00 of the Park Fund Balance to facilitate closing on the purchase of \$162 acres from the Michigan Land Conservancy, which will allow the release to Superior Township Park Fund of grant funds in the same amount from the Michigan Department of Natural Resources.

Board of Trustee Meeting Followup

From Angela Robinson <arobinson@superior-twp.org>

Date Tue 4/14/2026 9:28 AM

To Sarah Izzo <sizzo@superior-twp.org>; Kristina Rankin <krankin@superior-twp.org>

Add to communications:

From: Irma Golden <igolden51@hotmail.com>

Sent: Wednesday, March 18, 2026 3:08 PM

To: Emily Dabish Yahkind <edy@superior-twp.org>; Angela Robinson <arobinson@superior-twp.org>; Lisa Lewis <llewis@superior-twp.org>; Sarah Devereaux <sdevereaux@superior-twp.org>; Dana Greene <dgreene@superior-twp.org>; Brenda McKinney <brendamckinney@superior-twp.org>; Ken Schwartz <kenschwartz@superior-twp.org>

Cc: Juan Bradford <jbradford@superior-twp.org>

Subject: Board of Trustee Meeting Followup

Good afternoon, Board of Trustee Members:

First, I would like to thank Supervisor Dabish-Yahkind and Trustee Devereaux for implementing a process that includes interviews for selecting members of the newly established Beautification Committee. When considering appointments, I urge careful attention to each candidate's past actions, including any history of denying blight, favoring certain areas, or showing bias, as the committee is responsible for addressing roads, blight, and beautification fairly across the entire township. This is also an important opportunity to bring in new faces that reflect the diversity of our community. Lastly, the registration form for the upcoming roadside cleanup is impressive.

I would like to acknowledge Trustee Devereaux for her report and her efforts to maintain focus on the soil contamination analysis. This issue is serious and has direct implications for the health, safety, and well-being of residents. However, as noted by Trustee Greene, it is concerning that this analysis was not fully shared with the former Board, including T.C. Collins and his team. If the soil is not suitable for growth or consumption, this information should have been transparent. If what was suggested by the former Supervisor on Monday is accurate, there must be clarity about when this information was known, who had access to it, and why it was not disclosed so the former Board could understand the impact of their vote. Furthermore, if the analysis was inadequate, and concerns remained regarding the Clayhills property, why wasn't T.C. Collins not afforded the same level of consideration regarding Rock Property as others as an alternative?

Equally concerning, the tone and conduct displayed during portions of Monday's Board of Trustees meeting during Trustee Devereaux's presentation were unacceptable and, at times,

deeply disheartening. What should have been a space for respectful governance instead reflected hostility, dismissiveness, and a lack of professionalism. At some point, members of this Board must be willing to acknowledge and confront what appears to be a consistent pattern of prejudice. Failing to address repeated actions sends a message of acceptance—or complicity. There is a clear pattern (existing before some of you were Board members) in which certain individuals are targeted, disrespected, discredited, and publicly humiliated, particularly Black individuals and women. This cannot continue, and even if I stand alone, I will call it out.

It must also be noted that T.C. Collins has been subjected to repeated verbal attacks by the same Board member. This behavior is not new and has been observed consistently by long-term meeting attendees. Such conduct is ugly, inappropriate, unproductive, and undermines the credibility of this Board.

The discussion regarding ARPA fund recipients was also misrepresented. I believe the other recipient, the township attorney, Fred Lucas, was referencing is CLR Academy. Again, claims suggesting a lack of reporting were inaccurate. Juan Bradford has always been responsible in his role, and I personally witnessed reporting during a scheduled Board meeting and feedback from former Board members. Mischaracterizing the record is misleading and unfair, and attacking former board member is again, ugly. If reporting has not occurred since November 22, 2024, this points to a failure of oversight by the current Board—not the former one. Accountability must be directed where it truly belongs.

Finally, while a call for audits of ARPA fund recipients was mentioned, there has been no clear or consistent call for comprehensive financial review in areas that demand scrutiny. Where are the audits or investigations into the causes of the general fund deficit? What about missing funds or lawsuits resulting in multimillion-dollar payouts? Why was there no investigation into my claims and residents of misconduct by an illegally operating contractor while I was deputy supervisor? Why were contractor supplies paid for by general funds outside the contract without review? These are not minor issues—they are central to responsible governance and stewardship of public resources, yet they remain ignored.

The community and residents are watching. They deserve leadership that is fair, transparent, and committed to equity—not a Board that allows patterns of bias, misinformation, and hostility to persist unchecked.

Best Regards,

Irma Golden, Resident

Clerk Robinson, please include this communication in the next board packet.



Committee to Promote Superior Township

A Volunteer Committee

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



C2PST April Highlights

- **2026 Roadside Cleanup Day:** C2PST supported this year's event through social media promotion, yard signs, and in-person outreach, along with active participation in the cleanup effort.
- **Superior People:** Steve Albert was featured last month as part of the Superior People initiative. Steve has dedicated over 500 volunteer hours to designing and building a disc golf course at Community Park.
- **"Superior Spot" Kickoff:** C2PST helped launch the "Cocoa Kickoff" event at Fireman's Park on March 28 and will continue supporting the initiative through social media and community engagement.
- **Superior Day:** C2PST is actively preparing for Superior Day by coordinating booth plans, securing giveaways, and collaborating with Township officials. The social media team is also gathering content for upcoming "Vendor Spotlight" features, with participation from multiple Township departments and organizations.
- **Community Conversations with Jason Morgan:** State Rep Jason Morgan with Township Supervisor Emily Dabish Yahkind and Township Treasurer Lisa Lewis hosted a community meeting at Moonwinks Cafe in Dixboro. C2PST supported the event through social media promotion to help drive awareness and encourage community participation.

SUPERIOR TOWNSHIP
2026 ROADSIDE CLEANUP DAY!
SATURDAY, APRIL 18 | 9:00AM to 1:00PM

Join us for a day of service to help beautify our community!

What to Bring
Gloves
Sturdy shoes (not heels)
Reusable water bottle
Safety or sunblock
Sunscreen & bug spray
Hat with a visor
Good vibes

We'll Provide
Safety vests
Trash bags
Grabbers
Snacks & Refreshments
Protect lawn at Old Town Hall
More good vibes!

Sign Up to Volunteer!
Or Email: steve.kraft@superior-twp.org

Contact Us
(734) 462-6099 Ext. 5
More Information
www.beautifysuperior.com

9:00 AM - 1:00 PM
18 APRIL
STARTING AT TOWNSHIP HALL
3040 N PROSPECT RD
CHOOSE YOUR ROUTE OR WAIT TO CHOOSE FOR YOU

Superior People

Steve Albert
Designer and Builder of the new Disc Golf Course at Community Park

Steve Albert is a passionate and driven individual who brings dedication and purpose to everything he takes on. While he lives in Westland he has made a meaningful impact in Superior Township through his work designing and building a new disc golf course at Community Park. Professionally, Steve works as a designer and salesman in home remodeling, but his love for the outdoors and commitment to creating something lasting for the community have shaped this project. With over 500 volunteer hours invested his efforts reflect both his craftsmanship and his deep appreciation for nature.

For Steve, the project is more than just a course. It is a labor of love built through time, effort, and a genuine desire to bring people together. He finds joy in being outdoors and spending time with his son, and he hopes the completed course will become a place where community connections are formed through the sport of disc golf. Looking ahead, Steve envisions Superior Township growing into a destination for high-quality disc golf while continuing to embrace its natural beauty and sense of community.



Special Thank you to our Working Committee

Brenda Baker, Margery Dosey,
Carole Hann, Nancy Caviston, Haneen Alaouie

Join our committee – just email us! [114 of 234](mailto:C2PST@superior-twp.org)

C2PST@superior-twp.org

Connect with us

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Facebook



@SuperiorCharterMI



CHARTER TOWNSHIP OF SUPERIOR

3040 North Prospect Road Ypsilanti, MI 48198

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

Please submit one completed form for each agenda item

TO: Superior Township Board of Trustees

FROM: Emily Dabish Yahkind

DATE SUBMITTED: 4/6/26

BOARD MEETING DATE: 4/20/26

ITEM TITLE: A RESOLUTION OF APPRECIATION AND RECOGNITION
HONORING VICTOR “ VIC ” CHEVRETTE FOR HIS SERVICE

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.

An official resolution from the Charter Township of Superior, Michigan, formally honoring Victor “ Vic ” Chevrette for his service and leadership as Fire Chief of the Superior Township Fire Department, and recording the Township Board's appreciation for his contributions to public safety and the community.

REQUESTED BOARD ACTION:

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

Resolution approval.

BACKGROUND/JUSTIFICATION:

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

This resolution honors Vic for his years of dedicated service as Fire Chief, recognizing his leadership, contributions to the Superior Township Fire Department, and commitment to the safety and well-being of the community.

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.

N/A

DEADLINES OR URGENCY (if applicable):

Include any timelines, deadlines or reasons for urgency.

N/A

SUPPORTING DOCUMENTS ATTACHED:

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

1. Vic Chevette Resolution.docx

CONTACT PERSON FOR QUESTIONS:

Name: Emily Dabish Yahkind

Title: Supervisor

Phone: (734) 482-6099

Email: edy@superior-twp.org

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

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

**RESOLUTION OF APPRECIATION AND RECOGNITION HONORING
VICTOR “VIC” CHEVRETTE FOR HIS SERVICE AS FIRE CHIEF
AND HIS LEGACY OF LEADERSHIP IN THE
CHARTER TOWNSHIP OF SUPERIOR FIRE DEPARTMENT**

RESOLUTION NUMBER: 2026-12

DATE: APRIL 20, 2026

WHEREAS, Victor “Vic” Chevrette has served the Charter Township of Superior with dedication and distinction through his leadership in the Superior Township Fire Department; and

WHEREAS, the office of Fire Chief carries with it significant responsibility, including the protection of life and property, the stewardship of public trust, and the leadership of those called to serve in moments of emergency and uncertainty; and

WHEREAS, during his tenure, Chief Chevrette contributed to the strength, professionalism, and continuity of the Superior Township Fire Department, and worked in service to the residents of the Charter Township of Superior with commitment and resolve; and

WHEREAS, his years of service reflect the values of public safety service, including courage, discipline, professionalism, and devotion to community; and

WHEREAS, Chief Chevrette’s legacy is reflected not only in the years he served, but in the example he set, the Department he helped lead, and the community he helped protect; and

WHEREAS, the Township Board desires to formally recognize and express its appreciation for Chief Chevrette’s service, leadership, and lasting contributions to the Charter Township of Superior.

NOW, THEREFORE, BE IT RESOLVED, that the Township Board of the Charter Township of Superior hereby honors and recognizes Victor “Vic” Chevrette for his dedicated service as Fire Chief and for his lasting legacy of leadership in the Superior Township Fire Department; and

BE IT FURTHER RESOLVED, that the Township Board expresses its sincere gratitude and appreciation for Chief Chevrette’s years of public service to the Township and its residents; and

BE IT FURTHER RESOLVED, that this resolution be entered into the official records of the Charter Township of Superior and that a copy be presented to Victor “Vic” Chevrette as a testimonial of the Township’s respect and appreciation.



CHARTER TOWNSHIP OF SUPERIOR

3040 North Prospect Road Ypsilanti, MI 48198

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

Please submit one completed form for each agenda item

TO: Superior Township Board of Trustees

FROM: Emily Dabish Yahkind

DATE SUBMITTED: 4/8/26

BOARD MEETING DATE: 4/20/26

ITEM TITLE: Fire Chief Hire

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.

Hire of Dan Kimball Fire Chief.

REQUESTED BOARD ACTION:

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

Adoption.

BACKGROUND/JUSTIFICATION:

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

Hiring of Acting and Assistant Chief to permanent role.

IMPACT ON TOWNSHIP BUDGET (if applicable):

Budget allocated for in Fire Fund. Exactly commensurate with past Chief.

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.

Requested April vote

SUPPORTING DOCUMENTS ATTACHED:

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

Resolution provided

CONTACT PERSON FOR QUESTIONS:

Name: Emily Dabish Yahkind

Title: Supervisor

Phone:

Email: edy@superior-twp.org

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

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

**RESOLUTION TO APPOINT DAN KIMBALL AS FIRE CHIEF
AND TO CONTINUE HIS ASSIGNMENT AS FIRE MARSHAL**

RESOLUTION NUMBER: 2026-13

DATE: APRIL 20, 2026

WHEREAS, the Township Board recognizes the importance of stable, experienced, and effective leadership within the Superior Township Fire Department; and

WHEREAS, Dan Kimball has been serving as Assistant Chief for Superior Township and, in that role, has helped lead the Department during an important period of growth and transition; and

WHEREAS, through his service as Assistant Chief and across his admirable career in Washtenaw County, Dan Kimball has developed substantial familiarity with the Department's personnel, operations, facilities, equipment, administrative functions, and service demands; and

WHEREAS, Dan Kimball brings decades of fire experience served with integrity, including service as a firefighter, Fire Marshal, Assistant Chief, and fire service leader, with experience in fire suppression, emergency medical services, fire prevention, inspections, plan review, and fire investigation; and

WHEREAS, Dan Kimball previously served in the Charter Township of Ypsilanti Fire Department as Fire Marshal from 2017 through 2021 and as a firefighter from 1991 through 2016, and also served with Augusta Township Fire Department from 1986 through 1995; and

WHEREAS, Dan Kimball's professional training includes Staff and Command, Fire Officer I and II, Certified Fire Inspector I and II, fire investigation training, executive leadership training, EMT licensure, and related education supporting fire service leadership, prevention, and investigative responsibilities; and

WHEREAS, Dan Kimball also has an educational background in accounting and business from Eastern Michigan University, which further supports the administrative, operational, and fiscal responsibilities of department leadership; and

WHEREAS, Dan Kimball's background in fire prevention and code compliance includes conducting inspections, reviewing plans, supporting code compliance efforts, and carrying out fire investigations; and

WHEREAS, the Township Board finds that Dan Kimball's experience, qualifications, and service to Superior Township make him qualified to serve as Fire Chief; and

WHEREAS, the Township Board further finds that continuing Dan Kimball's assignment as Fire Marshal will support continuity and coordination in inspections, prevention work, investigations, code-related responsibilities, and related public safety functions; and

WHEREAS, the Township Board desires to appoint Dan Kimball as Fire Chief and continue his assignment as Fire Marshal in order to promote continuity, accountability, and effective delivery of fire protection and related public safety services to the residents of Superior Township;

NOW, THEREFORE, BE IT RESOLVED that the Township Board of the Charter Township of Superior hereby appoints Dan Kimball as Fire Chief, effective _____, 2026.

BE IT FURTHER RESOLVED that Dan Kimball shall continue in his assignment as Fire Marshal, subject to Township policies, operational needs, and applicable law.

BE IT FURTHER RESOLVED that the annual salary for the position of Fire Chief shall be maintained as established in the FY 2026 budget, with compensation and benefits to be administered in the ordinary course consistent with Township policy and applicable law.

BE IT FURTHER RESOLVED that the Township Supervisor, Clerk, Treasurer, and all other appropriate Township officials are authorized to take all actions necessary to implement this Resolution.



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: Mary Burton

DATE SUBMITTED: 4/8/26

BOARD MEETING DATE: 4/20/26

ITEM TITLE: Hiring of Field Service Tech II and Billing Specialist & Residential Liaison

TYPE OF AGENDA ITEM (SELECT ONE):

- ☐ Resolution ☐ Discussion ☐ Presentation ☐ Appointment
☐ First Reading ☐ Policy Amendment ☐ Ordinance Amendment
☒ Other Confirm job candidates for hiring
-

DESCRIPTION OF ITEM/RESOLUTION:

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

Final candidates have been selected for the Field Service Tech II and Billing Specialist & Residential Liaison positions. Seeking final confirmation from the Board.

REQUESTED BOARD ACTION:

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

Approve hirings.

BACKGROUND/JUSTIFICATION:

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

Positions were included in 2026 budget and approved.

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.

Utility Dept.

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.

Resolution

CONTACT PERSON FOR QUESTIONS:

Name: Mary Burton

Title: Utility Director

Phone: 734-480-5500

Email: mburton@superior-twp.org

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

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

RESOLUTION TO HIRE A BILLING SPECIALIST/RESIDENTIAL LIAISON

RESOLUTION NUMBER: 2026-14

DATE: APRIL 20, 2026

WHEREAS, the Superior Township Utility Department (STUD) has a vacancy for Billing Specialist/Residential Liaison; and,

WHEREAS, Emond Heard was selected to fulfill the Billing Specialist/Residential Liaison duties as set forth by the Utility Director.

NOW, THEREFORE, BE IT RESOLVED, that the Township Board hereby approves hiring Emond Heard as Billing Specialist/Residential Liaison at a wage of \$31.00 per hour.

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

RESOLUTION TO HIRE A FIELD SERVICE TECHNICIAN II

RESOLUTION NUMBER: 2026-15

DATE: APRIL 20, 2026

WHEREAS, the Superior Township Utility Department (STUD) has a Field Service Tech II vacancy; and,

WHEREAS, Richard Hughes was selected to fulfill the Field Service Tech II duties as set forth by the Utility Director.

NOW, THEREFORE, BE IT RESOLVED, that the Township Board hereby approves hiring Richard Hughes as Field Service Tech II at a wage of \$38.94 per hour.



CHARTER TOWNSHIP OF SUPERIOR

3040 North Prospect Road Ypsilanti, MI 48198

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

Please submit one completed form for each agenda item

TO: Superior Township Board of Trustees

FROM: Emily Dabish Yahkind

DATE SUBMITTED: 4/10/26

BOARD MEETING DATE: 4/20/26

ITEM TITLE: 2026 Mowing Bids

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.

Documents include information for mowing contracts options for the 2026 season. Options include bidding submitted by Conklin Landscaping LLC, private contractor Mr. Butler, The Land Shepherds LLC, and Todd's Services Inc.

Resolution is included for final contract approval(s).

REQUESTED BOARD ACTION:

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

Review options and approve a resolution outlining contractual agreement decision.

BACKGROUND/JUSTIFICATION:

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

Mowing is required at several locations throughout the township each year. The information provided allows the board to make an informed decision on the 2026 mowing season's bidding contracts.

IMPACT ON TOWNSHIP BUDGET (if applicable):

Primary Considerations:

Resolution for Conklin Services - Project Set One: \$33,344.00

Resolution for Mr. Butler Services - Project Set Two: \$27,295.00

Resolution for Conklin Services - Project Set Two: \$17,422.00

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.

Urgent matter, as mowing season begins shortly.

SUPPORTING DOCUMENTS ATTACHED:

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

1. Superior_Township_2026_Mowing_Board_Memo_and_Resolution
2. Mowing Contracts Supporting Materials_April 2026

CONTACT PERSON FOR QUESTIONS:

Name: Emily Dabish Yahkind

Title: Supervisor

Phone: (734) 482-6099

Email: edy@superior-twp.org

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

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

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

**RESOLUTION TO ACCEPT THE LAWN CARE PROPOSAL FROM
CONKLIN LANDSCAPING, INC. FOR MAINTENANCE SERVICES AT
MUNICIPAL PROPERTIES – PROJECT SET ONE**

RESOLUTION NUMBER: 2026-16

DATE: APRIL 20, 2026

WHEREAS, the Charter Township of Superior is committed to the maintenance and beautification of its public spaces, ensuring they are welcoming and well-kept for residents and visitors alike; and,

WHEREAS, the following municipal properties, hereby referred to as Project Set One, are essential components of the community's infrastructure, requiring regular lawn care and maintenance to preserve their appearance and functionality:

1. Geddes & Ridge Roundabout – 0.87 acres (Serviced Bi-Weekly)
2. Geddes & Superior Roundabout – 1.83 acres (Serviced Bi-Weekly)
3. Prospect Road Bridge Pathway – 2.14 acres (Serviced Bi-Weekly)
4. Township Building Area – 7.59 acres (Mowed Weekly; Edged Bi-Weekly)
5. NW & NE Corners of Prospect/Geddes – 0.25 acres (Serviced Bi-Weekly)
6. Harris Non-Motorized Path – 1.37 acres (Serviced Bi-Weekly)
7. Geddes Non-Motorized Path – 9.77 acres (Serviced Bi-Weekly)
8. MacArthur Non-Motorized Path – 2.64 acres (Serviced Weekly)
9. Fire Station #2 – 0.84 acres (Serviced Weekly)
10. N. Prospect NE Triangle – 0.22 acres (Serviced Bi-Weekly)

WHEREAS, Conklin Landscaping, Inc., with 26 years of dependable service experience, has submitted a lawn care proposal for the period of April 21, 2026, through November 21, 2026, to provide such services at the above specified locations; and,

WHEREAS, the Township recognizes the need for regular lawn maintenance services for these properties and deems the proposal submitted by Conklin Landscaping, Inc. to be in the best interest of the Township, both in terms of service quality and cost efficiency;

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby accepts the lawn care service proposal from Conklin Landscaping, Inc. for the specified maintenance of the Project Set One municipal properties listed above, in accordance with the terms and rates outlined in the proposal received, for an approximate expected total of \$33,344.00.

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

**RESOLUTION TO ACCEPT THE STREET-SIDE MAINTENANCE AGREEMENT WITH
MR. ROBERT LEE BUTLER FOR MUNICIPAL PROPERTIES – PROJECT SET TWO**

RESOLUTION NUMBER: 2026-17

DATE: APRIL 20, 2026

WHEREAS, the Charter Township of Superior is a Michigan municipal corporation that provides public services to residents of the Township; and,

WHEREAS, a Special Assessment District was created to provide funding for street-side maintenance in the Oakbrook and Washington Square subdivision located in the Township, which includes cutting the grass and other maintenance of the common areas; and,

WHEREAS, the Township Board has the responsibility to approve, execute, and administer agreements to provide for such street-side maintenance; and,

WHEREAS, the following municipal properties, hereby referred to as Project Set Two, are essential components of the community's infrastructure, requiring regular lawn care and maintenance to preserve their appearance and functionality, with all areas to be serviced on a weekly basis; and,

WHEREAS, Project Set Two consists of the following properties:

1. South Side of Berkshire (Prospect to Lakeview) – 0.76 acres
2. MacArthur Blvd (North Side, Fireman's Park to Stamford) – 0.87 acres
3. MacArthur Blvd (Stamford to Clark, Entire Right-of-Way) – 5.92 acres
4. MacArthur Court – 0.69 acres
5. Heather Island – 0.11 acres
6. Nottingham Island – 0.09 acres
7. Clark Drive Island – 0.04 acres
8. Clark Road (MacArthur Drive to Clark Drive) – 0.65 acres
9. Clark Road (MacArthur Blvd to Church) – 2.00 acres
10. South Side of Stamford Road (Dawn to Township Property) – 1.00 acres

WHEREAS, Mr. Robert Lee Butler has worked as an independent contractor for the Township for many years; and,

WHEREAS, the Township has been extremely satisfied with the performance of Mr. Butler;

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby accepts the agreement for 2026 with Mr. Robert Lee Butler for street-side maintenance of the Project Set Two properties listed above, for the period of April 21, 2026, through November 21, 2026, in the amount of \$27,295.00, which is 3% more than 2025. The Board of Trustees authorizes the Township Supervisor to sign the Agreement, and that the cost of this agreement is to be taken from the Side Street Maintenance Fund, G.L. Account No. 203.

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

**RESOLUTION TO ACCEPT THE STREET-SIDE MAINTENANCE AGREEMENT WITH
CONKLIN LANDSCAPING, INC. FOR MUNICIPAL PROPERTIES – PROJECT SET TWO**

RESOLUTION NUMBER: 2026-18

DATE: APRIL 20, 2026

WHEREAS, the Charter Township of Superior is committed to the maintenance and beautification of its public spaces, ensuring they are welcoming and well-kept for residents and visitors alike; and,

WHEREAS, a Special Assessment District was created to provide funding for street-side maintenance in the Oakbrook and Washington Square subdivision located in the Township, which includes cutting the grass and other maintenance of the common areas; and,

WHEREAS, the Township Board has the responsibility to approve, execute, and administer agreements to provide for such street-side maintenance; and,

WHEREAS, the following municipal properties, hereby referred to as Project Set Two, are essential components of the community's infrastructure, requiring regular lawn care and maintenance to preserve their appearance and functionality, with all areas to be serviced on a weekly basis; and,

WHEREAS, Project Set Two consists of the following properties:

1. South Side of Berkshire (Prospect to Lakeview) – 0.76 acres
2. MacArthur Blvd (North Side, Fireman's Park to Stamford) – 0.87 acres
3. MacArthur Blvd (Stamford to Clark, Entire Right-of-Way) – 5.92 acres
4. MacArthur Court – 0.69 acres
5. Heather Island – 0.11 acres
6. Nottingham Island – 0.09 acres
7. Clark Drive Island – 0.04 acres
8. Clark Road (MacArthur Drive to Clark Drive) – 0.65 acres
9. Clark Road (MacArthur Blvd to Church) – 2.00 acres
10. South Side of Stamford Road (Dawn to Township Property) – 1.00 acres

WHEREAS, Conklin Landscaping, Inc., with 25 years of dependable service experience, has submitted a lawn care proposal for the period of April 21, 2026, through November 21, 2026, to provide such services at the specified locations; and,

WHEREAS, the Township recognizes the need for regular lawn maintenance services for these properties and deems the proposal submitted by Conklin Landscaping, Inc. to be in the best interest of the Township, both in terms of service quality and cost efficiency;

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby accepts the lawn care service proposal from Conklin Landscaping, Inc. for the specified maintenance of the Project Set Two municipal properties listed above, in accordance with the terms and rates outlined in the proposal received, for an approximate expected total of \$17,422.00.

2026 Mowing and Landscaping Contract

Board Memo and Resolution

Charter Township of Superior

Board Memo

TO: Superior Township Board

FROM: Emily Dabish Yahkind, Supervisor

RE: 2026 Mowing and Landscaping Contract Award

The Township received proposals for 2026 mowing and landscaping services for designated Township properties. Because the proposals were not submitted in identical formats, staff reviewed and standardized the pricing over a common service period in order to provide the Board with a direct comparison of the available award options.

As reflected in the bid review materials, Conklin Landscaping, Inc. submitted pricing for both Project Set One and Project Set Two. Robert Butler submitted pricing for Project Set Two only, consistent with the portion of work he has historically performed. These two options were the most competitive in terms of pricing.

The Board therefore has two practical options before it.

The first option is to award both Project Set One and Project Set Two to Conklin Landscaping, Inc. in a total not-to-exceed amount of \$50,766.00. This is the lower-cost option.

The second option is to award Project Set One to Conklin Landscaping, Inc. in a not-to-exceed amount of \$33,344.00 and to award Project Set Two to Robert Butler in a not-to-exceed amount of \$27,295.00, for a combined total not-to-exceed amount of \$60,639.00. This option preserves the split-service structure and awards Mr. Butler only the component for which he submitted pricing.

The split award remains available if the Board wishes to maintain the existing division of work for the 2026 season.

Award Options Summary

- Option 1: Award Project Set One and Project Set Two to Conklin Landscaping, Inc. in a total not-to-exceed amount of \$50,766.00. This is the lower-cost option.
- Option 2: Award Project Set One to Conklin Landscaping, Inc. and Project Set Two to Robert Butler in a combined total not-to-exceed amount of \$60,639.00. This preserves the split-service structure.

To: Board of Trustees
From: Supervisor's Office
Date: April 10, 2026
Subject: 2026 Landscaping Contract Bid Review and Fiscal Summary

Overview

The Township received three bids for 2026 mowing and landscaping services for municipal properties divided into Project Set One and Project Set Two. Project Set One includes properties historically serviced by Conklin Landscaping Inc., along with additional locations previously serviced by the Park and Recreation Department. Project Set Two includes properties historically serviced by Mr. Robert Butler. The bidders include Robert Butler (verbal submission), Conklin Landscaping Inc., and The Lawn Shepherds.

Project Set One

- Geddes & Ridge Roundabout – 0.87 acres (Serviced Bi-Weekly)
- Geddes & Superior Roundabout – 1.83 acres (Serviced Bi-Weekly)
- Prospect Road Bridge Pathway – 2.14 acres (Bi-Weekly)
- Township Building Area – 7.59 acres (Mowed Weekly – Edged Bi-Weekly)
- NW & NE Corners of Prospect/Geddes – 0.25 acres (Serviced Bi-Weekly)
- Harris Non-motorized Path – 1.37 acres (Serviced Bi-Weekly)
- Geddes Non-motorized Path – 9.77 acres (Serviced Bi-Weekly)
- MacArthur Non-motorized Path – 2.64 acres (Serviced Weekly)
- Fire Station #2 – .84 acres (Serviced Weekly)
- N. Prospect NE Triangle – 0.22 acres (Serviced Bi-Weekly)

Project Set Two

- South side of Berkshire (Prospect to Lakeview) – 0.76 acres (Serviced Weekly)
- MacArthur Blvd (north side, Fireman's Park to Stamford) – 0.87 acres (Serviced Weekly)
- MacArthur Blvd (Stamford to Clark, entire right-of-way) – 5.92 acres (Serviced Weekly)
- MacArthur Court – 0.69 acres (Serviced Weekly)
- Heather Island – 0.11 acres (Serviced Weekly)
- Nottingham Island – 0.09 acres (Serviced Weekly)
- Clark Drive Island – 0.04 acres (Serviced Weekly)
- Clark Road (MacArthur Drive to Clark Drive) – 0.65 acres (Serviced Weekly)
- Clark Road (MacArthur Blvd to Church) – 2.00 acres (Serviced Weekly)
- South side of Stamford Road (Dawn to Township property) – 1.00 acres (Serviced Weekly)

To ensure a consistent fiscal comparison, all proposals have been evaluated under a normalized service period consistent with the prior-year contract duration of approximately 31 weeks (April 21 through November 21 equivalent), allowing for direct comparison across all bidders.

Bidders and Proposals

A. Robert Butler – Project Set Two Only

Mr. Butler submitted a verbal proposal to continue providing services for the locations he has historically serviced (Project Set Two) under terms consistent with the 2025 contract, with a 3% increase. The total amount represents a full-season cost based on the prior-year service period of approximately 31 weeks.

Breakdown of Costs:

Project Set Two: \$27,295.00

Notes: No formal written bid was submitted by Mr. Butler. In lieu of a written bid, a verbal bid was provided to the author on April 9, 2026, and a memo was developed representing this offer.

B. Conklin Landscaping Inc. – Project Set One and Project Set Two

Conklin Landscaping Inc. submitted a per-service pricing structure covering both Project Set One and Project Set Two under a service duration consistent with the prior-year contract period. The total amount represents a full-season cost based on the prior-year service period of approximately 31 weeks.

Breakdown of Costs:

Project Set One: \$33,344

Project Set Two: \$17,422

Total Proposed Contract Amount: \$50,766

C. Todd's Services – Project Set One and Project Set Two

Todd's Services submitted a proposal for mowing and landscaping services covering both Project Set One and Project Set Two. The proposal includes itemized pricing and a defined service schedule.

Breakdown of Costs:

Project Set One: \$47,150.13

Project Set Two: \$27,295.00

Total Proposed Contract Amount: \$74,445.13

Notes: Todd's Services submitted a proposal for a season spanning April 21 to October 31. The author has normalized the costs to reflect a 31-week service period from April 21 through November 21 for consistency with other bids.

D. Todd's Services – Project Set One and Project Set Two

Todd's Services submitted a proposal for mowing and landscaping services covering both Project Set One and Project Set Two. The proposal includes itemized pricing and a defined service schedule.

Breakdown of Costs:

Project Set One: \$47,150.13

Project Set Two: \$27,295.00

Total Proposed Contract Amount: \$74,445.13

Notes: Todd's Services submitted a proposal for a season spanning April 21 to October 31. The author has normalized the costs to reflect a 31-week service period from April 21 through November 21 for consistency with other bids.

Option Analysis

Option 1: Full Township Award to Conklin (Both Project Sets)

Under this option, both Project Set One and Project Set Two would be awarded to Conklin Landscaping Inc. for a total annual cost of \$50,766. This represents the lowest-cost option for full Township-wide service and consolidates all mowing responsibilities under a single contractor.

Option 2: Status Quo Continuation (Split Award - Conklin and Butler)

This option maintains the Township's historical practice of dividing service between contractors. Under this structure, Project Set One would be awarded to Conklin Landscaping Inc. and Project Set Two would remain with Robert Butler.

- Conklin (Project Set One): \$33,344
- Butler (Project Set Two): \$27,295
- Total Combined Cost: \$60,639

Option 3: Award Both Project Sets to Todd's Services

Under this option, both project sets would be awarded to Todd's Services for a total annual cost of \$74,445.13. This represents a mid-range cost alternative between Conklin Landscaping Inc. and The Lawn Shepherds.

Option 4: Award Both Project Sets to The Lawn Shepherds

Under this option, both project sets would be awarded to The Lawn Shepherds for a total annual cost of \$94,280, representing the highest-cost proposal received.

TO: Emily Dabish Yahkind
FROM: Steve Kraft
DATE: April 10, 2026
RE: Verbal Bid – Robert Butler, 2026 Mowing Contract

Overview

On April 9, 2026, Robert Butler, 8457 Berkshire, Superior Township, MI 48198, verbally agreed to provide street side maintenance services for the Charter Township of Superior for the 2026 Summer Season under the same terms and conditions as the 2025 contract, with the exception of a 3% increase in compensation.

The proposed 2026 contract total is \$27,295.00, billed bi-weekly over approximately 28 weeks (14 billing periods), at \$1,949.64 per billing cycle. The contract would run from approximately April 21, 2026 through October 31, 2026.

The total contract amount breaks down equally across the 10 service locations as follows:

- South side of Berkshire (Prospect to Lakeview) – 0.76 acres
- MacArthur Blvd (north side, Fireman's Park to Stamford) – 0.87 acres
- MacArthur Blvd (Stamford to Clark, entire right-of-way) – 5.92 acres
- MacArthur Court – 0.69 acres
- Heather Island – 0.11 acres
- Nottingham Island – 0.09 acres
- Clark Drive Island – 0.04 acres
- Clark Road (MacArthur Drive to Clark Drive) – 0.65 acres
- Clark Road (MacArthur Blvd to Church) – 2.00 acres
- South side of Stamford Road (Dawn to Township property) – 1.00 acres

Total Acreage: 12.13 acres Amount

Per Site (28 weeks): \$2,729.50

Weekly Rate Per Site: \$97.48

Total Contract Amount: \$27,295.00

Bid Documentation

Mr. Butler has provided a copy of his General Liability Insurance certificate, naming the Charter Township of Superior as an additional insured, in the amount of at least \$1,000,000, which has been retained on file. Mr. Butler did not submit a formal written bid and instead opted to verbally communicate his bid to me on April 9, 2026. This memo shall serve as documentation of that verbal bid and will be added to the other bids received for consideration.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/2/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER A1 Ford - Branch Insurance Agency PO Box 848 Saline MI 48176		CONTACT NAME: PHONE (A/C, No, Ext): 734-316-2072 FAX (A/C, No): 734-439-4008 E-MAIL ADDRESS:	
INSURED Robert Butler 8457 Berkshire Dr Ypsilanti MI 48198		INSURER(S) AFFORDING COVERAGE INSURER A : Fremont Insurance INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	

COVERAGES**CERTIFICATE NUMBER:** 20260402161916480**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☒ PRO-JECT ☒ LOC ☐ OTHER:			CCP 0100124-05	06/10/2025	06/10/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ INCLUDED \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED \$ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	☐ Y ☐ N ☐ N/A					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Chad Massey

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CONKLIN LANDSCAPING, INC.

Commercial Property Maintenance Service

Experienced Dependable Service for 25 Years

7270 Plymouth Road Ann Arbor, MI 48105

Office (734) 930-6617

Email conklinlandscape@yahoo.com

Date: 4/8/2026

LAWN CARE PROPOSAL

PROPOSAL SUBMITTED TO:

Name: Superior Township

Address: 3040 N. Prospect Rd.

City/State/Zip: Ypsilanti, MI 48198

Attn: Steve Kraft

Phone: 734 482-6099

LOCATION OF JOB:

Job Name: Superior Township

Address: See Below

City/State/Zip: Ypsilanti, MI 48198

Cell: 734-221-0147

Email: steve.kraft@superior-twp.org

WE HEREBY SUBMIT ESTIMATES FOR THE FOLLOWING

Project Set One

Properties serviced Bi-Weekly:

Geddes & Ridge Roundabout

Geddes & Superior Roundabout

Prospect Road Bridge Pathway

NW & NE Corners of Prospect/Geddes

Harris Non-Motorized Path

Geddes Non-Motorized Path

North Prospect NE Triangle

\$722 per cut for the above list of properties.

Properties serviced Weekly:

Township Building 3040 N. Prospect

\$438 Weekly mowing \$60 Bi-Weekly Edging

MacArthur Non-motorized Path

Fire Station #2 (not including Fireman's Park)

\$234 Per cut

Project Set Two

10 Properties Listed Serviced Weekly

\$562 Per cut

Proposal # SUTW-26M-0020

Terms and Conditions:

1. *Subcontracts.* Conklin Landscaping, Inc. may subcontract portions of this work to properly licensed and qualified subcontractors.
2. *Right to Stop Work.* Conklin Landscaping, Inc. shall have the right to stop work if any payment shall not be made, when due, to Conklin Landscaping, Inc. under this agreement. Conklin Landscaping, Inc. may keep the job idle until all payments due are received. Such failure to make payment, when due, is a material breach of this agreement.
3. *Interest:* Overdue payments will bear 7% interest per year for residential customers, or 10% per year for all other customers, or at the statutory rate whichever is rate is higher. If this interest rate is determined invalid, then that parties agree to use the highest rate permitted under local and state laws.
4. *Attorney Fees.* Conklin Landscaping, Inc. shall be entitled to reimbursement for all attorneys' fees, collections costs, or other expense incurred due to a breach or non payment by the owner or owner's representative.
5. *Severability.* If, for any reason, any provision of this agreement is held invalid, all other provisions of this agreement shall remain in effect.
6. All work is to be completed in a workmanlike manner according to standard practices. Extra charges will be incurred, over and above the estimated if there is any alteration or deviation from the above specifications. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. For customer's protection, our workers are fully covered by liability insurance and Workman's Compensation.
7. *Non Cash Payments:* A 4% administrative fee will be added to all credit card transactions made to Conklin Landscaping, Inc.
8. Owner or representative of property who signs contract is solely responsible for ensuring this contract and accompanying design complies with local and subdivision ordinances and bylaws and approvals.

We hereby propose to furnish labor and materials in accordance with the above specifications, for the above prices, with payment to be made within 30 days of billing.

NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

AUTHORIZED SIGNATURE: *Barry Conklin*

Date: 4/8/2026

ACCEPTANCE OF PROPOSAL# SUTW-26M-0020

The above conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Print Name _____

Date Accepted _____

Proposal # SUTW-26M-0020



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/10/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER PATRICK CONKLIN 956 E MICHIGAN AVENUE SALINE, MI 48176	CONTACT NAME: PATRICK CONKLIN	
	PHONE (A/C, No, Ext): 734-971-2114 FAX (A/C, No):	
	E-MAIL ADDRESS: patrick.conklin@fbinsmi.com	
INSURED CONKLIN LANDSCAPING, INC. 7270 PLYMOUTH RD. ANN ARBOR, MI 48105	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Farm Bureau General Insurance Company of MI	21547
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.		

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR	N	N	BO-11461836	01/15/2026	01/15/2027	EACH OCCURRENCE \$ 1,000,000
	☒ HIRED AUTO LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000
	☒ NON-OWNED AUTO LIABILITY						MED EXP (Any one person) \$ 10,000
	GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:						PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
A	☒ AUTOMOBILE LIABILITY ☐ ANY AUTO	NA	N	BAP 2507277	01/23/2026	01/23/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	☐ OWNED AUTOS ONLY						BODILY INJURY (Per person) \$ See Single Limit
	☒ HIRED AUTOS ONLY						BODILY INJURY (Per accident) \$ See Single Limit
	☒ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$ See Single Limit
							\$
A	☒ UMBRELLA LIAB ☒ OCCUR	N	N	CU-11376726	01/15/2026	01/15/2027	EACH OCCURRENCE \$ 1,000,000
	☒ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE \$ 1,000,000
	DED ☒ RETENTION \$ 10,000						\$
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	N	WCC 2121080	12/23/2025	12/23/2026	☒ PER STATUTE ☐ OTH-ER
	E.L. EACH ACCIDENT \$ 1,000,000						
	E.L. DISEASE - EA EMPLOYEE \$ 1,000,000						
	E.L. DISEASE - POLICY LIMIT \$ 1,000,000						

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION
SUPERIOR TOWNSHIP 3040 N PROSPECT RD SUPERIOR TOWNSHIP, MI 48198-9426	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Kay McNeilly</i>

PRESENTATION FOR



2026 LAWN MAINTENANCE

Presented by:
Mark DeFrank
810.220.9519
mdefrank@toddservices.com

ABOUT TODD'S SERVICES

Family Owned & Operated

At Todd's Services, our name is our brand and our reputation. Over almost 50 years in business, we have built these things through honesty and respect to our clients and with the quality of work that we provide. We treat everyone like they are part of our family and we are proud to stand behind our work. A huge THANK YOU goes out to our thousands of customers that have been exceptionally loyal to us throughout the years.

3 Locations Serving MI

Hamburg (Metro-Detroit)

810.231.2778

Kingsley (Traverse City)

231.486.5505

Indian River (Northern MI)

231.238.3600



KURT LABUTTE
CO-FOUNDER

Kurt has played an integral role in the company's development, growth, and continued success since the beginning. Kurt continues to lead as the company President and CEO.



SHERRY LABUTTE-BIRK
CORPORATE VICE PRESIDENT

As Vice President, Sherry performs multiple roles including the oversight of all admins, assists clients with our finance programs, accounting and much more. Sherry plays a vital role in day to day operations and is a valuable member of the TSI management team.



AUSTIN LABUTTE
VP OF OPERATIONS

Austin has been a member of the Todd's Services Team since 2011. He has a great knowledge of Landscape and Hardscape installation as he has moved to many roles at TSI. He is currently VP of Operations working closely with the Management team on the future direction of TSI.



WHY CHOOSE TODD'S SERVICES?

**Voted Michigan's best landscaping company
two years in a row!!**



**Family Owned for
Almost 50 Years**



**Dedicated
Account Manager**



**3rd Largest in
Michigan**



**Focus on
Sustainability**



**L.M. Top 150 in
the Country**



**Enhance
Curb Appeal**



**Commitment to
Safety & Training**



**One Company,
Countless Services**

A BROAD RANGE OF SOLUTIONS



Landscaping



Brick Pavers



Stamped Concrete



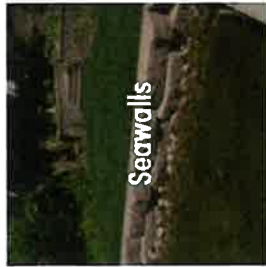
Retaining Walls



Decks



Gazebos/
Pergolas



Seawalls



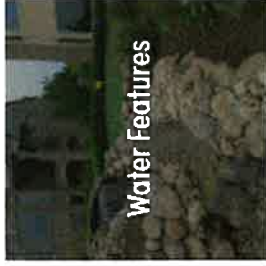
Fireplaces &
Firepits



Lawn Installation



Sprinklers



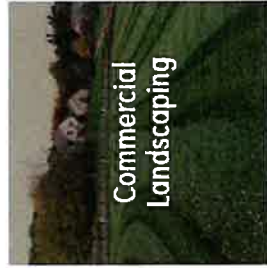
Water Features



Landscape
Lighting



Mulch and Stone



Commercial
Landscaping



Drainage



Commercial Snow



Commercial Lawn



Wetland
Restoration



Outdoor Kitchens



Design



Patio



Trenching



Tree Removal



Residential



CERTIFICATIONS & ACCREDITATIONS

We are certified by the following organizations and committees in the State of Michigan. We are committed to providing professional services and are prepared to handle landscaping projects of all sizes.

LANDSCAPING

- Michigan Nursery and Landscape Association Member (MNLA)
- NALP: National Association of Landscape Professionals
- Landscape Architect Graduates (Michigan State University)
- Biologist/Hydrogeologist Graduate (Eastern Michigan University)
- Horticulturist Graduate (Michigan State University)
- Michigan Certified Landscape Designers (MNLA)
- Certified Green Industry Professionals (MNLA)
- Precast Modular Block Certification (Rosetta Hardscapes)
- Unilock Authorized Contractors (Unilock)
- Michigan Certified Landscape Contractor (MNLA)
- Licensed Builder (State of Michigan)
- Chamber of Commerce Members (In multiple counties and townships)
- ICPI International Concrete Pavement Institute Member and Certified
- NCMA National Concrete Masonry Association Member and Certified
- SRW Segmental Retaining Wall Certified

IRRIGATION

- State Mechanical Contractors License
- Master Plumbers License (State of Michigan)
- Plumbing Contracting License (State of Michigan)
- Back Flow Testing Certification (State of Michigan)
- High Pressure Boiler License



SEE FOR YOURSELF

As a landscaping company, our goal is to provide services that help you improve the look and feel of your property. Whether your location is residential or commercial, our landscaping company offers a variety of services that can make it more aesthetically pleasing to the eye and actually increase its overall value.



MORE THAN A SERVICE, WE'RE YOUR PARTNER



We understand that providing great service is only part of what defines an exceptional company. That's why at the heart of our service is a commitment to understanding and exceeding your expectations.

Through active listening and timely responses, Todd's Services nurtures lasting relationships and delivers with honesty, loyalty, and dedication to hard work. Most importantly, we'll take the stress out of managing your landscape.

As part of the Todd's family, we offer the expertise and personal touch of a local company, coupled with the support and vast resources of a national organization. This ensures that you receive both outstanding landscaping and superior customer service every time.



CORPORATE PARTNERSHIPS



SIGNATURE
ASSOCIATES
KNOW SIGNATURE | KNOW RESULTS



PRATT
MILLER



EST. 1985



Wendy's

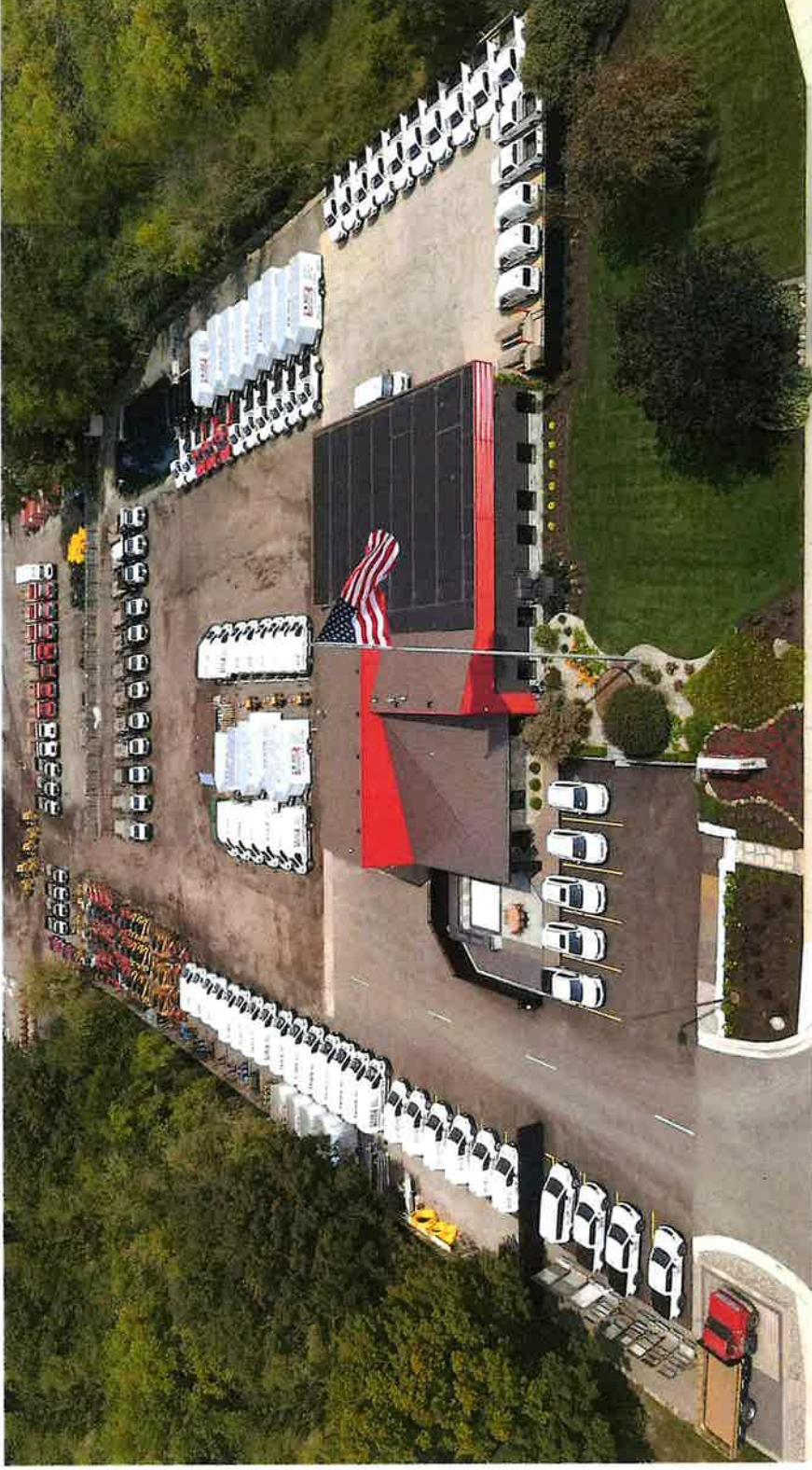


KVO

SCOPE & PRICING

Superior Township Bid Form												
Details					Schedule							
Property Name/Location	Frequency	# of Occurrences	Acreage	Full Season Price	April	May	June	July	Aug	Sept	Oct	
Geddes & Ridge Roundabout	Bi-Weekly	14	0.87	\$1,294.13	4/23	5/7 & 5/21	6/4 & 6/18	7/2, 7/16, 7/30	8/6 & 8/20	9/3 & 9/17	10/1 & 10/15	Being that these are bi-weekly, no skip weeks have been built into the proposal.
Geddes & Superior Roundabout	Bi-Weekly	14	1.83	\$2,722.13	4/23	5/7 & 5/21	6/4 & 6/18	7/2, 7/16, 7/30	8/6 & 8/20	9/3 & 9/17	10/1 & 10/15	
Prospect Road Bridge Pathway	Bi-Weekly	14	2.14	\$3,183.25	4/23	5/7 & 5/21	6/4 & 6/18	7/2, 7/16, 7/30	8/6 & 8/20	9/3 & 9/17	10/1 & 10/15	
Township Building Area	Bi-Weekly	14	7.59	\$11,290.13	4/23	5/7 & 5/21	6/4 & 6/18	7/2, 7/16, 7/30	8/6 & 8/20	9/3 & 9/17	10/1 & 10/15	
NW & NE Corners of Prospect & Geddes	Bi-Weekly	14	0.25	\$371.88	4/23	5/7 & 5/21	6/4 & 6/18	7/2, 7/16, 7/30	8/6 & 8/20	9/3 & 9/17	10/1 & 10/15	
Harris Non-Motorized Path	Bi-Weekly	14	1.37	\$2,037.88	4/23	5/7 & 5/21	6/4 & 6/18	7/2, 7/16, 7/30	8/6 & 8/20	9/3 & 9/17	10/1 & 10/15	Two skip weeks are built in. One for mid-summer when everything dries out and doesn't grow and one near the end of the season when grass has gone close to dormant.
Geddes Non-Motorized Path	Bi-Weekly	14	9.77	\$14,532.88	4/23	5/7 & 5/21	6/4 & 6/18	7/2, 7/16, 7/30	8/6 & 8/20	9/3 & 9/17	10/1 & 10/15	
MacArthur Non-Motorized Path	Bi-Weekly	14	2.64	\$3,927.00	4/23	5/7 & 5/21	6/4 & 6/18	7/2, 7/16, 7/30	8/6 & 8/20	9/3 & 9/17	10/1 & 10/15	
Fire Station # 2	Bi-Weekly	14	0.84	\$1,249.50	4/23	5/7 & 5/21	6/4 & 6/18	7/2, 7/16, 7/30	8/6 & 8/20	9/3 & 9/17	10/1 & 10/15	
N. Prospect NE Triangle	Bi-Weekly	14	0.22	\$327.25	4/23	5/7 & 5/21	6/4 & 6/18	7/2, 7/16, 7/30	8/6 & 8/20	9/3 & 9/17	10/1 & 10/15	
South Side of Berkshire	Weekly	26	0.76	\$2,099.50	4/23 & 4/30	5/7, 5/14, 5/21, 5/28	6/4, 6/11, 6/18, 6/25	7/1, 7/9, 7/16, 7/23, 7/30	8/6, 8/13, 8/20, 8/27	9/3, 9/10, 9/17, 9/24	10/1, 10/8, 10/15, 10/22	
MacArthur Blvd (Fireman to Stamford)	Weekly	26	0.87	\$2,403.38	4/23 & 4/30	5/7, 5/14, 5/21, 5/28	6/4, 6/11, 6/18, 6/25	7/1, 7/9, 7/16, 7/23, 7/30	8/6, 8/13, 8/20, 8/27	9/3, 9/10, 9/17, 9/24	10/1, 10/8, 10/15, 10/22	
MacArthur Blvd (Stamford to Clark)	Weekly	26	5.92	\$16,354.00	4/23 & 4/30	5/7, 5/14, 5/21, 5/28	6/4, 6/11, 6/18, 6/25	7/1, 7/9, 7/16, 7/23, 7/30	8/6, 8/13, 8/20, 8/27	9/3, 9/10, 9/17, 9/24	10/1, 10/8, 10/15, 10/22	
MacArthur Court	Weekly	26	0.69	\$1,906.13	4/23 & 4/30	5/7, 5/14, 5/21, 5/28	6/4, 6/11, 6/18, 6/25	7/1, 7/9, 7/16, 7/23, 7/30	8/6, 8/13, 8/20, 8/27	9/3, 9/10, 9/17, 9/24	10/1, 10/8, 10/15, 10/22	
Heather Island	Weekly	26	0.11	\$303.88	4/23 & 4/30	5/7, 5/14, 5/21, 5/28	6/4, 6/11, 6/18, 6/25	7/1, 7/9, 7/16, 7/23, 7/30	8/6, 8/13, 8/20, 8/27	9/3, 9/10, 9/17, 9/24	10/1, 10/8, 10/15, 10/22	
Nottingham Island	Weekly	26	0.09	\$248.63	4/23 & 4/30	5/7, 5/14, 5/21, 5/28	6/4, 6/11, 6/18, 6/25	7/1, 7/9, 7/16, 7/23, 7/30	8/6, 8/13, 8/20, 8/27	9/3, 9/10, 9/17, 9/24	10/1, 10/8, 10/15, 10/22	
Clark Drive Island	Weekly	26	0.04	\$110.50	4/23 & 4/30	5/7, 5/14, 5/21, 5/28	6/4, 6/11, 6/18, 6/25	7/1, 7/9, 7/16, 7/23, 7/30	8/6, 8/13, 8/20, 8/27	9/3, 9/10, 9/17, 9/24	10/1, 10/8, 10/15, 10/22	
Clark Road (MacArthur to Clark)	Weekly	26	0.65	\$1,795.63	4/23 & 4/30	5/7, 5/14, 5/21, 5/28	6/4, 6/11, 6/18, 6/25	7/1, 7/9, 7/16, 7/23, 7/30	8/6, 8/13, 8/20, 8/27	9/3, 9/10, 9/17, 9/24	10/1, 10/8, 10/15, 10/22	
Clark Road (MacArthur to Church)	Weekly	26	2	\$5,525.00	4/23 & 4/30	5/7, 5/14, 5/21, 5/28	6/4, 6/11, 6/18, 6/25	7/1, 7/9, 7/16, 7/23, 7/30	8/6, 8/13, 8/20, 8/27	9/3, 9/10, 9/17, 9/24	10/1, 10/8, 10/15, 10/22	
Stanford Rd. South (Dawn to Twp Prop.)	Weekly	26	1	\$2,762.50	4/23 & 4/30	5/7, 5/14, 5/21, 5/28	6/4, 6/11, 6/18, 6/25	7/1, 7/9, 7/16, 7/23, 7/30	8/6, 8/13, 8/20, 8/27	9/3, 9/10, 9/17, 9/24	10/1, 10/8, 10/15, 10/22	
Season Total				\$74,445.13								

FROM ALL OF US AT TODD'S...



THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS.

Presented by:
Mark DeFrank
810.220.9519
mdefrank@toddservices.com

Bid Requirements

- Itemized pricing by site or logical groupings:
 - This is a separate attachment as an Excel Spreadsheet
- Proposed service schedule:
 - This is on the same Excel spreadsheet as the itemized pricing
- Description of equipment to be used:
 - Exmark commercial grade 60" zero turn ride-on mowers
 - A high-performance, durable machine designed for professional landscapers, featuring a 60-inch UltraCut deck. Known for excellent cut quality, it offers heavy-duty construction, high speed (up to 11.5 mph+), and supreme comfort.
 - Exmark commercial grade 48" zero turn stand-on mowers
 - A compact, commercial-grade stand-on zero-turn mower designed for high productivity, featuring a 23.5 HP Kawasaki FX730V engine and a 48-inch UltraCut Series 4 deck.
 - Stihl commercial grade string trimmers
 - High-performance, durable tools designed for daily professional landscaping, featuring robust engines, solid steel drive shafts, and anti-vibration systems.
 - Stihl commercial grade gas edger
 - High-performance, gas-powered edgers designed for professional landscapers. Featuring low-emission engines, durable 8-inch hardened steel blades, and open guard designs to prevent clogging. They are built for precision, offering adjustable depth wheels, "line of sight" markers, and anti-vibration technology for extended daily use.
- Proof of general liability insurance:
 - Attached at the end of this document
- Primary Contact:
 - Mark DeFrank, Commercial Business Developer & Executive Account Manager
 - Cell – 810.220.9519
 - Email – mdefrank@toddsservices.com

Client References

Robert Jackson

Costco Distribution

5860 Belleville Rd, Belleville, MI 48111

D01203fac@costco.com

734-709-9433

Client since 2019

Larry Sayer

Discount Tire Corp. (26x locations)

Larry.Sayer@discounttire.com

810-623-2685

Client since 2023

Dan Mace

TNG Worldwide

29683 William K Smith Dr, New Hudson, MI 48165

Dmace@tngworldwide.com

248-756-0196

Client since 2017

Jeff Simpkins – Property Manager

Schostak

42643 Ford Rd, Canton, MI 48187

Simpkins@schostak.com

734-772-7642

Client since 2018

Lawn and Snow - \$220,000

Kristy Carr

Kensington Valley Outlet

1475 N. Burkhart Rd. Howell, MI 48855

kcarr@kensingtonvalleyoutlets.com

517-545-0500

Client since 2022



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/18/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. IF SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Guy Hurley, LLC 989 E. South Boulevard Suite 200 Rochester Hills MI 48307	CONTACT NAME: Jake Walker PHONE (A/C, No, Ext): (248) 519-1400 FAX (A/C, No): (248) 519-1401 E-MAIL ADDRESS: jwalker@ghbh.com
INSURED Todd's Services, Inc. 7975 E. M-36 Hamburg MI 48139	INSURER(S) AFFORDING COVERAGE INSURER A: EMCASCO Insurance Company NAIC # 21407 INSURER B: Employers Mutual Casualty Company 21415 INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER: 25-28 Master

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD. SUBR. INSD. VAND.	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Contractual Liability GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO. ECT ☐ LOC ☐ OTHER	Y	6D61429	12/20/2025	12/20/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPOUND AGG \$ 2,000,000 Employee Benefits \$ 1,000,000 COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist \$
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY		6E61429	12/20/2025	12/20/2026	per occurrence & per person limit EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
B	☒ UMBRELLA LIAB ☒ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED. RETENTION \$		6J61429	12/20/2025	12/20/2026	per occurrence & per person limit EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	6H61429	12/24/2025	12/20/2026	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Inland Marine		6C61429	12/20/2025	12/20/2026	Leased/Rented \$50,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Where required by written contract, Cummings Property Management Inc, it's affiliates, and managed properties (ET AL, per written contract) are Additional Insured on the General Liability policy with respects to ongoing and completed operations performed by the named insured.

CERTIFICATE HOLDER**CANCELLATION**

	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

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ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

Additional Named Insureds
Other Named Insureds
Curb Appeal Sells, LLC
Dimensional Landscape, LLC
Todd's Services
Todd's Services Realty Rentals

Superior Township Bid Form											
Details					Schedule						
Property Name/Location	Frequency	# of Occurrences	Acreage	Full Season Price	April	May	June	July	Aug	Sept	Oct
Geddes & Ridge Roundabout	Bi-Weekly	14	0.87	\$1,294.13	4/23	5/7 & 5/21	6/4 & 6/18	7/2, 7/16, 7/30	8/6 & 8/20	9/3 & 9/17	10/1 & 10/15
Geddes & Superior Roundabout	Bi-Weekly	14	1.83	\$2,722.13	4/23	5/7 & 5/21	6/4 & 6/18	7/2, 7/16, 7/30	8/6 & 8/20	9/3 & 9/17	10/1 & 10/15
Prospect Road Bridge Pathway	Bi-Weekly	14	2.14	\$3,183.25	4/23	5/7 & 5/21	6/4 & 6/18	7/2, 7/16, 7/30	8/6 & 8/20	9/3 & 9/17	10/1 & 10/15
Township Building Area	Bi-Weekly	14	7.59	\$11,290.13	4/23	5/7 & 5/21	6/4 & 6/18	7/2, 7/16, 7/30	8/6 & 8/20	9/3 & 9/17	10/1 & 10/15
NW & NE Corners of Prospect & Geddes	Bi-Weekly	14	0.25	\$371.88	4/23	5/7 & 5/21	6/4 & 6/18	7/2, 7/16, 7/30	8/6 & 8/20	9/3 & 9/17	10/1 & 10/15
Harris Non-Motorized Path	Bi-Weekly	14	1.37	\$2,037.88	4/23	5/7 & 5/21	6/4 & 6/18	7/2, 7/16, 7/30	8/6 & 8/20	9/3 & 9/17	10/1 & 10/15
Geddes Non-Motorized Path	Bi-Weekly	14	9.77	\$14,532.88	4/23	5/7 & 5/21	6/4 & 6/18	7/2, 7/16, 7/30	8/6 & 8/20	9/3 & 9/17	10/1 & 10/15
MacArthur Non-Motorized Path	Bi-Weekly	14	2.64	\$3,927.00	4/23	5/7 & 5/21	6/4 & 6/18	7/2, 7/16, 7/30	8/6 & 8/20	9/3 & 9/17	10/1 & 10/15
Fire Station # 2	Bi-Weekly	14	0.84	\$1,249.50	4/23	5/7 & 5/21	6/4 & 6/18	7/2, 7/16, 7/30	8/6 & 8/20	9/3 & 9/17	10/1 & 10/15
N. Prospect NE Triangle	Bi-Weekly	14	0.22	\$327.25	4/23	5/7 & 5/21	6/4 & 6/18	7/2, 7/16, 7/30	8/6 & 8/20	9/3 & 9/17	10/1 & 10/15
South Side of Berkshire	Weekly	26	0.76	\$2,099.50	4/23 & 4/30	5/7, 5/14, 5/21, 5/28	6/4, 6/11, 6/18, 6/25	7/1, 7/9, 7/16, 7/23, 7/30	8/6, 8/13, 8/20, 8/27	9/3, 9/10, 9/17, 9/24	10/1, 10/8, 10/15, 10/22
MacArthur Blvd (Fireman to Stamford)	Weekly	26	0.87	\$2,403.38	4/23 & 4/30	5/7, 5/14, 5/21, 5/28	6/4, 6/11, 6/18, 6/25	7/1, 7/9, 7/16, 7/23, 7/30	8/6, 8/13, 8/20, 8/27	9/3, 9/10, 9/17, 9/24	10/1, 10/8, 10/15, 10/22
MacArthur Blvd (Stamford to Clark)	Weekly	26	5.92	\$16,354.00	4/23 & 4/30	5/7, 5/14, 5/21, 5/28	6/4, 6/11, 6/18, 6/25	7/1, 7/9, 7/16, 7/23, 7/30	8/6, 8/13, 8/20, 8/27	9/3, 9/10, 9/17, 9/24	10/1, 10/8, 10/15, 10/22
MacArthur Court	Weekly	26	0.69	\$1,906.13	4/23 & 4/30	5/7, 5/14, 5/21, 5/28	6/4, 6/11, 6/18, 6/25	7/1, 7/9, 7/16, 7/23, 7/30	8/6, 8/13, 8/20, 8/27	9/3, 9/10, 9/17, 9/24	10/1, 10/8, 10/15, 10/22
Heather Island	Weekly	26	0.11	\$303.88	4/23 & 4/30	5/7, 5/14, 5/21, 5/28	6/4, 6/11, 6/18, 6/25	7/1, 7/9, 7/16, 7/23, 7/30	8/6, 8/13, 8/20, 8/27	9/3, 9/10, 9/17, 9/24	10/1, 10/8, 10/15, 10/22
Nottingham Island	Weekly	26	0.09	\$248.63	4/23 & 4/30	5/7, 5/14, 5/21, 5/28	6/4, 6/11, 6/18, 6/25	7/1, 7/9, 7/16, 7/23, 7/30	8/6, 8/13, 8/20, 8/27	9/3, 9/10, 9/17, 9/24	10/1, 10/8, 10/15, 10/22
Clark Drive Island	Weekly	26	0.04	\$110.50	4/23 & 4/30	5/7, 5/14, 5/21, 5/28	6/4, 6/11, 6/18, 6/25	7/1, 7/9, 7/16, 7/23, 7/30	8/6, 8/13, 8/20, 8/27	9/3, 9/10, 9/17, 9/24	10/1, 10/8, 10/15, 10/22
Clark Road (MacArthur to Clark)	Weekly	26	0.65	\$1,795.63	4/23 & 4/30	5/7, 5/14, 5/21, 5/28	6/4, 6/11, 6/18, 6/25	7/1, 7/9, 7/16, 7/23, 7/30	8/6, 8/13, 8/20, 8/27	9/3, 9/10, 9/17, 9/24	10/1, 10/8, 10/15, 10/22
Clark Road (MacArthur to Church)	Weekly	26	2	\$5,525.00	4/23 & 4/30	5/7, 5/14, 5/21, 5/28	6/4, 6/11, 6/18, 6/25	7/1, 7/9, 7/16, 7/23, 7/30	8/6, 8/13, 8/20, 8/27	9/3, 9/10, 9/17, 9/24	10/1, 10/8, 10/15, 10/22
Stanford Rd. South (Dawn to Twp Prop.)	Weekly	26	1	\$2,762.50	4/23 & 4/30	5/7, 5/14, 5/21, 5/28	6/4, 6/11, 6/18, 6/25	7/1, 7/9, 7/16, 7/23, 7/30	8/6, 8/13, 8/20, 8/27	9/3, 9/10, 9/17, 9/24	10/1, 10/8, 10/15, 10/22
Season Total				\$74,445.13							

Being that these are bi-weekly, no skip weeks have been built into the proposal.

Two skip weeks are built in. One for mid-summer when everything dries out and doesn't grow and one near the end of the season when grass has gone close to dormant.



LAWN MAINTENANCE PROPOSAL

Superior Charter Township, Michigan

Prepared by The Lawn Shepherds, LLC



Lawn Maintenance & Property Management Proposal

Superior Charter Township, Michigan

Submitted by:
The Lawn Shepherds, LLC
Robert Beauregard, Owner
(734) 391-5274
thelawnshepherds@gmail.com

1. Introduction

The Lawn Shepherds, LLC is pleased to submit this proposal to provide professional lawn maintenance and basic property management services for Superior Charter Township. We appreciate the opportunity to be considered and are committed to delivering consistent, high-quality service with a strong emphasis on reliability, communication, and attention to detail.

As a locally owned and operated company serving Southeast Michigan, we understand the expectations and standards required for municipal properties and take pride in maintaining clean, safe, and professional public spaces.

2. Scope of Services

The Lawn Shepherds, LLC will provide comprehensive turf maintenance and basic property upkeep for all designated Township properties.

A. Lawn Maintenance Services

- Routine mowing of all designated turf areas using commercial-grade equipment
- String trimming around all fixed obstacles, structures, fencing, signage, and perimeter areas
- Edging of sidewalks, curbs, and hard surfaces as needed to maintain a clean and defined appearance
- Blowing of all hard surfaces to remove grass clippings and debris



B. Basic Property Management (Within Lawn Service Scope)

- Collection and disposal of minor/incidental trash within service areas during each visit
- Visual inspection of grounds for hazards or irregularities (e.g., fallen limbs, unsafe conditions)
- Reporting of site concerns to Township representatives in a timely manner

Note: Excessive debris, illegal dumping, or storm-related cleanup will be quoted separately and performed upon approval.

3. Service Schedule

- Services will be performed on a **weekly and bi-weekly basis** as outlined in the pricing schedule
 - Typical service season: **April through October (approximately 27 weeks)**
 - Scheduling may be adjusted based on weather conditions, turf growth rates, and site conditions
 - Contractor will proactively communicate any delays or schedule adjustments
-

4. Service Standards

- Turf will be maintained at a consistent, professional height appropriate for seasonal conditions
 - Clippings will be managed to prevent buildup or an unkempt appearance
 - All properties will be maintained in a clean, uniform, and well-kept condition
 - All hard surfaces will be cleared of debris following each service visit
-

5. Equipment & Personnel

The Lawn Shepherds, LLC utilizes commercial-grade equipment maintained for optimal performance and cut quality. Our team is trained, uniformed, and committed to delivering professional, courteous, and efficient service at all times.



6. Pricing Schedule

Pricing reflects a preferred municipal rate of **\$100 per acre** based on the total scope of services and ongoing service agreement.

Project Area	Description	Acres	Frequency	Price per Visit
#1	Geddes & Ridge Roundabout	0.87	Bi-Weekly	\$87.00
#1	Geddes & Superior Roundabout	1.83	Bi-Weekly	\$183.00
#1	Prospect Rd. Bridge Pathway	2.14	Bi-Weekly	\$214.00
#1	Township Building Area	7.59	Weekly + Edging	\$759.00
#1	NW & NE Corners Prospect/Geddes	0.25	Bi-Weekly	\$25.00
#1	Harris Non-Motorized Path	1.37	Bi-Weekly	\$137.00
#1	Geddes Non-Motorized Path	9.77	Bi-Weekly	\$977.00
#1	MacArthur Non-Motorized Path	2.64	Bi-Weekly	\$264.00
#1	Fire Station #2	0.84	Weekly + Edging	\$84.00
#1	N. Prospect NE Triangle	0.22	Bi-Weekly	\$22.00
#2	South Side of Berkshire (Prospect to Lakeview)	0.76	Weekly	\$76.00
#2	MacArthur Blvd (North Fireman's Park to Stamford)	0.87	Weekly	\$87.00
#2	MacArthur Blvd (Stamford to Clark Easement)	5.92	Weekly	\$592.00
#2	MacArthur Court	0.69	Weekly	\$69.00
#2	Heather Island	0.11	Weekly	\$11.00
#2	Nottingham Island	0.09	Weekly	\$9.00
#2	Clark Dr. Island	0.04	Weekly	\$4.00
#2	Clark Rd. (MacArthur Dr. to Clark Dr.)	0.65	Weekly	\$65.00
#2	Clark Rd. (MacArthur Dr. to Church)	2.00	Weekly	\$200.00
#2	Southside of Stanford (Dawn to Township Property)	1.00	Weekly	\$100.00



7. Contract Value (Not-To-Exceed)

Based on the defined scope and a standard 27-week service season:

Not-To-Exceed: \$82,238.00

This represents the maximum annual contract value. Billing will reflect actual services performed and may be less depending on conditions and schedule adjustments.

Additional services outside the defined scope will be quoted and performed only upon written approval.

8. Billing Structure

For budgeting consistency, the total contract value will be invoiced in **six (6) equal monthly installments** from **May through October**.

- **Monthly Installment Amount: \$13,706.33**

Invoices will be issued on the first of each month and are payable **Net 30**. The total contract value shall not exceed the amount stated above unless modified by written authorization.

9. Service Guarantee

The Lawn Shepherds, LLC stands behind the quality and consistency of our work.

If the Township identifies any deficiencies, notification must be provided within **48 hours** of service. We will promptly return to correct the issue at no additional cost.

This guarantee applies to workmanship under normal conditions and excludes factors beyond Contractor control (including weather, irrigation issues, and environmental conditions).

We are committed to proactive communication and will report any observed site concerns in a timely manner.



10. Terms & Conditions

- Services subject to weather and site conditions
 - Township to provide reasonable access to all service areas
 - Contractor not responsible for damage due to hidden obstacles or pre-existing conditions
 - Additional services require prior written approval
-

11. Relevant Experience & Scale of Operations

The Lawn Shepherds, LLC provides lawn maintenance services across a portfolio of residential and commercial properties throughout Southeast Michigan, including multi-location service routes requiring consistent scheduling, efficiency, and high-quality standards.

Our operations are structured to support scalable, route-based service delivery, ensuring reliable and professional results across all serviced locations. This experience aligns directly with the expectations of municipal maintenance, where consistency, communication, and accountability are essential.

We are fully equipped to service multiple Township properties concurrently and adapt to seasonal demands as needed.

12. Closing Statement

The Lawn Shepherds, LLC is committed to delivering reliable, high-quality service that reflects positively on Superior Charter Township and its public spaces. With a strong focus on consistency, communication, and attention to detail, we ensure each property is maintained to a professional standard throughout the season.

We take pride in being a dependable partner and look forward to the opportunity to serve Superior Charter Township.

We sincerely appreciate your consideration and look forward to the opportunity to work together.

Respectfully submitted,
Robert Beauregard
The Lawn Shepherds, LLC



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/03/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta GA, 30328	CONTACT NAME:		
	PHONE (A/C, No, Ext): (888) 202-3007	FAX (A/C, No):	
	E-MAIL ADDRESS: contact@hiscox.com		
	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Hiscox Insurance Company Inc		10200
INSURED The Lawn Shepherds, LLC 34731 Sansburn St Westland, MI 48186	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY			P104.998.063.1	06/09/2025	06/09/2026	EACH OCCURRENCE	\$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 2,000,000
	☒ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	\$ S/T Gen. Agg.
	OTHER:							\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
	☐ ANY AUTO						BODILY INJURY (Per person)	\$
	☐ ALL OWNED AUTOS	☐ SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
	☐ HIRED AUTOS	☐ NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB	☐ OCCUR					EACH OCCURRENCE	\$
	EXCESS LIAB	☐ CLAIMS-MADE					AGGREGATE	\$
	☐ DED ☐ RETENTION \$							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						☐ PER STATUTE ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	☐ Y ☐ N					E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below	☐ N/A					E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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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: Emily Dabish Yahkind

DATE SUBMITTED: 4/13/26

BOARD MEETING DATE: 4/20/26

ITEM TITLE: WCRC Street Sweeping Agreement

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.

Documents include draft roads street sweeping project agreements between WCRC and Superior Charter Township and an accompanying resolution to choose projects.

REQUESTED BOARD ACTION:

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

Review draft agreement and approve resolution.

BACKGROUND/JUSTIFICATION:

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

This agreement is a continuation of street sweeping work.

IMPACT ON TOWNSHIP BUDGET (if applicable):

Street Sweeping: \$10,150

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.

SUPPORTING DOCUMENTS ATTACHED:

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

1. Agreement_2026 Superior Township Second
2. Resolution to Approve Agreement

CONTACT PERSON FOR QUESTIONS:

Name: Emily Dabish Yahkind

Title: Supervisor

Phone: (734) 482-6099

Email: edy@superior-twp.org

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

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

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

**RESOLUTION APPROVING THE TOWNSHIP'S WASHTENAW COUNTY ROAD
COMMISSION 2026 SUPERIOR TOWNSHIP ROAD IMPROVEMENT AGREEMENT
– OAKBROOK AND WASHINGTON SQUARE STREET SWEEPING**

RESOLUTION NUMBER: 2026-19

DATE: APRIL 20, 2026

WHEREAS, the Charter Township of Superior continues to prioritize the repair, improvement, and long-term maintenance of local roads and related infrastructure throughout the Township; and

WHEREAS, the Washtenaw County Road Commission has presented the Township with a proposed 2026 road improvement agreement identified as the 2026 Superior Township Second Agreement; and

WHEREAS, the Township Board has reviewed the proposed street improvement project(s) presented by the Washtenaw County Road Commission and has considered the scope of work, the required Township financial participation, and the anticipated benefit to Township residents; and

WHEREAS, the Township Board determines that the proposed road improvement project(s) consisting of improvements on the following areas:

- Oakbrook Subdivision
- Washington Square Subdivision
- One additional street sweeping service in each subdivision

WHEREAS, these areas represent a prudent use of available 2026 road improvement funds based on current roadway conditions, project readiness, and available Township resources; and

WHEREAS, the estimated total project cost is \$20,300, with WCRC contributing \$10,150 in matching funds; and

WHEREAS, the Township Board desires to formally approve this road improvement agreement and authorize Township officials to take all actions necessary to implement the same.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Superior Township Board hereby approves the Township's participation in the 2026 Washtenaw County Road Commission 2026 Superior Township Second Agreement for road improvements on the streets identified above.
2. The Township Board hereby authorizes the expenditure of Township funds in an amount not to exceed \$10,150 for the Township's share of the 2026 Superior Township Second Agreement, subject to budget availability and final confirmation of project costs.

3. The Township Supervisor, Clerk, and all other appropriate Township officials are hereby authorized and directed to execute any documents and take any actions necessary to effectuate the Township's participation in the selected 2026 Washtenaw County Road Commission road improvement agreement.
4. This Resolution shall take effect immediately upon adoption.

2026 SUPERIOR TOWNSHIP SECOND AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of _____, 2026, by and between the Township Board of Superior Township ("Superior Township"), Washtenaw County, and the Board of Washtenaw County Road Commissioners ("WCRC").

WHEREAS, Superior Township desires that certain improvements be made upon the local roads in the Township of Superior, and

WHEREAS, proper authority is provided to the parties of the agreement under the provisions in Act 51 of Public Acts of 1951 as amended,

IT IS NOW THEREFORE AGREED, the WCRC will accomplish the improvements as specified herein, all in accordance with the standards of the Board of Washtenaw County Road Commissioners,

IT IS FURTHER AGREED, Superior Township shall pay WCRC for the actual project costs incurred for the project; and

IT IS FURTHER AGREED, the WCRC will submit an invoice to the Township on July 1, 2026, for 50% of the estimated project costs. Following project completion and final accounting of the project costs, WCRC will submit the final invoice for the actual remaining unpaid costs. The final invoice shall provide supporting detail and information, which reasonably identifies the actual project costs incurred by WCRC. The Township agrees to remit payment within 30 days from receipt of WCRC invoices.

Additional Street Sweeping Services

Work to include one (1) additional street sweeping in Oakbrook and Washington Square Subdivisions.

Estimated total project cost:	\$	20,300.00
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AGREEMENT SUMMARY

2026 LOCAL ROAD PROGRAM

Additional Street Sweeping Services	\$	20,300.00
Subtotal	\$	20,300.00

Less WCRC 2026 Local Matching Funds	\$	10,150.00
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ESTIMATED AMOUNT TO BE PAID BY SUPERIOR
TOWNSHIP UNDER THIS AGREEMENT DURING
2026:

\$	10,150.00
----	-----------

SUPERIOR TOWNSHIP:

Emily Yahkind, Supervisor

Angela Robinson, Clerk

WASHTENAW COUNTY ROAD
COMMISSION:

Barbara Ryan Fuller, Chair

Matthew MacDonell, Managing
Director

DRAFT



CHARTER TOWNSHIP OF SUPERIOR

3040 North Prospect Road Ypsilanti, MI 48198

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

Please submit one completed form for each agenda item

TO: Superior Township Board of Trustees

FROM: Emily Dabish Yahkind

DATE SUBMITTED: 4/13/26

BOARD MEETING DATE: 4/20/26

ITEM TITLE: WCRC Street Sweeping Agreement

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.

Documents include draft roads projects. One option includes road improvements for Geddes Ridge, Panama Ave. and Panama Court. The second option include road improvements for Washington Square.

Adam Lape from WCRC will be present to discuss details and answer questions.

REQUESTED BOARD ACTION:

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

Review draft agreement and approve one of the resolutions.

BACKGROUND/JUSTIFICATION:

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

This agreement is a continuation of ongoing work to improve roads and sidewalks in Superior Charter Township.

IMPACT ON TOWNSHIP BUDGET (if applicable):

Township approved matching amount: \$178,448

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.

SUPPORTING DOCUMENTS ATTACHED:

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

1. Agreement_2026 Superior Township Second
2. Resolution to Approve Agreement

CONTACT PERSON FOR QUESTIONS:

Name: Emily Dabish Yahkind

Title: Supervisor

Phone: (734) 482-6099

Email: edy@superior-twp.org

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

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

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

**RESOLUTION APPROVING THE TOWNSHIP'S
WASHTENAW COUNTY ROAD COMMISSION 2026 SUPERIOR TOWNSHIP
AGREEMENT – GEDDES RIDGE AND PANAMA**

RESOLUTION NUMBER: 2026-20

DATE: APRIL 20, 2026

WHEREAS, the Charter Township of Superior continues to prioritize the repair, improvement, and long-term maintenance of local roads and related infrastructure throughout the Township; and

WHEREAS, the Washtenaw County Road Commission has presented the Township with a proposed 2026 road improvement agreement identified as the 2026 Superior Township Agreement – Option 1; and

WHEREAS, the Township Board has reviewed the proposed street improvement project(s) presented by the Washtenaw County Road Commission and has considered the scope of work, the required Township financial participation, and the anticipated benefit to Township residents; and

WHEREAS, the Township Board determines that the proposed road improvement project(s) consisting of improvements on the following areas:

- Geddes Ridge Subdivision - Phase 1 2026 Work to include forestry, cold milling the existing pavement surface, replacement of deteriorated concrete curb and gutter, ADA sidewalk ramp upgrades if needed, construction of a 2” hot mix asphalt wearing surface, and associated project restoration. Roads to include: Andover Drive, Geddes Rd to Ashley Dr Ashley Drive, Andover Dr to Abbey Ln Abbey Lane, Arlington Dr, south to end of road
 - o Estimated project cost: \$ 222,904
- Panama Avenue and Panama Court Work to include forestry, cold milling the existing pavement surface, replacement of deteriorated concrete curb and gutter, ADA sidewalk ramp upgrades if needed, construction of a 2” hot mix asphalt wearing surface, and associated project restoration. Roads to include: Panama Avenue, Dawn St to Stamford Rd Panama Court, Panama Ave to end of road
 - o Estimated project cost: \$ 139,521

WHEREAS, these areas represent a prudent use of available 2026 road improvement funds based on current roadway conditions, project readiness, and available Township resources; and

WHEREAS, the estimated total project cost is \$362,425, with WCRC contributing \$181,213 in matching funds; and

WHEREAS, the Township share for this agreement shall be \$181,213; and

WHEREAS, the Township Board desires to formally approve this road improvement agreement and authorize Township officials to take all actions necessary to implement the same.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Superior Township Board hereby approves the Township's participation in the 2026 Washtenaw County Road Commission 2026 Superior Township Agreement – Option 1 for road improvements on the streets identified above.
2. The Township Board hereby authorizes the expenditure of Township funds in an amount not to exceed \$181,213 for the Township's share of the 2026 Superior Township Agreement – Option 1, subject to budget availability and final confirmation of project costs.
3. The Township Supervisor, Clerk, and all other appropriate Township officials are hereby authorized and directed to execute any documents and take any actions necessary to effectuate the Township's participation in the selected 2026 Washtenaw County Road Commission road improvement agreement.
4. This Resolution shall take effect immediately upon adoption.

2026 SUPERIOR TOWNSHIP AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of _____, 2026, by and between the Township Board of Superior Township ("Superior Township"), Washtenaw County, and the Board of Washtenaw County Road Commissioners ("WCRC").

WHEREAS, Superior Township desires that certain improvements be made upon the local roads in the Township of Superior, and

WHEREAS, proper authority is provided to the parties of the agreement under the provisions in Act 51 of Public Acts of 1951 as amended,

IT IS NOW THEREFORE AGREED, the WCRC will accomplish the improvements as specified herein, all in accordance with the standards of the Board of Washtenaw County Road Commissioners,

IT IS FURTHER AGREED, Superior Township shall pay WCRC for the actual project costs incurred for the project; and

IT IS FURTHER AGREED, the WCRC will submit an invoice to the Township on July 1, 2026, for 50% of the estimated project costs. Following project completion and final accounting of the project costs, WCRC will submit the final invoice for the actual remaining unpaid costs. The final invoice shall provide supporting detail and information, which reasonably identifies the actual project costs incurred by WCRC. The Township agrees to remit payment within 30 days from receipt of WCRC invoices.

Geddes Ridge Subdivision - Phase 1 2026

Work to include forestry, cold milling the existing pavement surface, replacement of deteriorated concrete curb and gutter, ADA sidewalk ramp upgrades if needed, construction of a 2" hot mix asphalt wearing surface, and associated project restoration.

Roads to include:

Andover Drive, Geddes Rd to Ashley Dr

Ashley Drive, Andover Dr to Abbey Ln

Abbey Lane, Arlington Dr, south to end of road

Estimated project cost: \$ 222,904

Panama Avenue and Panama Court

Work to include forestry, cold milling the existing pavement surface, replacement of deteriorated concrete curb and gutter, ADA sidewalk ramp upgrades if needed, construction of a 2" hot mix asphalt wearing surface, and associated project restoration.

Roads to include:

Panama Avenue, Dawn St to Stamford Rd

Panama Court, Panama Ave to end of road

Estimated project cost: \$ 139,521

AGREEMENT SUMMARY

2026 LOCAL ROAD PROGRAM

Geddes Ridge Subdivision - Phase 1 2026	\$	222,904
Panama Avenue and Panama Court	\$	139,521
Subtotal	\$	362,425

Less WCRC 2026 Local Matching Funds	\$	181,213
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ESTIMATED AMOUNT TO BE PAID BY SUPERIOR
TOWNSHIP UNDER THIS AGREEMENT:

\$	181,213
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SUPERIOR TOWNSHIP:

Emily Yahkind, Supervisor

Angela Robinson, Clerk

WASHTENAW COUNTY ROAD
COMMISSION:

Barbara Ryan Fuller, Chair

Matthew MacDonell, Managing
Director

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

**RESOLUTION APPROVING THE TOWNSHIP'S
WASHTENAW COUNTY ROAD COMMISSION 2026 SUPERIOR TOWNSHIP
AGREEMENT – WASHINGTON SQUARE SUBDIVISION**

RESOLUTION NUMBER: 2026-21

DATE: APRIL 20, 2026

WHEREAS, the Charter Township of Superior continues to prioritize the repair, improvement, and long-term maintenance of local roads and related infrastructure throughout the Township; and

WHEREAS, the Washtenaw County Road Commission has presented the Township with a proposed 2026 road improvement agreement identified as the 2026 Superior Township Agreement – Option 2; and

WHEREAS, the Township Board has reviewed the proposed street improvement project(s) presented by the Washtenaw County Road Commission and has considered the scope of work, the required Township financial participation, and the anticipated benefit to Township residents; and

WHEREAS, the Township Board determines that the proposed road improvement project(s) consisting of improvements on the following areas:

- Washington Square Subdivision – Phase 1:
- Stephens Drive, Stamford Rd to Nottingham Dr
- Kingston Court, Stephens Dr to cul-de-sac
- Hemlock Court, Stephens Dr to cul-de-sac
- Pine Court, Stephens Dr to cul-de-sac
- Cedar Court, Stephens Dr to cul-de-sac

WHEREAS, these areas represent a prudent use of available 2026 road improvement funds based on current roadway conditions, project readiness, and available Township resources; and

WHEREAS, the estimated total project cost is \$697,490, with WCRC contributing \$252,539 in matching funds; and

WHEREAS, the Township share for this agreement shall be \$444,951; and

WHEREAS, the Township Board desires to formally approve this road improvement agreement and authorize Township officials to take all actions necessary to implement the same.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Superior Township Board hereby approves the Township's participation in the 2026 Washtenaw County Road Commission 2026 Superior Township Agreement –

Option 2 for road improvements on the streets identified above.

2. The Township Board hereby authorizes the expenditure of Township funds in an amount not to exceed \$444,951 for the Township's share of the 2026 Superior Township Agreement – Option 2, subject to budget availability and final confirmation of project costs.
3. The Township Supervisor, Clerk, and all other appropriate Township officials are hereby authorized and directed to execute any documents and take any actions necessary to effectuate the Township's participation in the selected 2026 Washtenaw County Road Commission road improvement agreement.
4. This Resolution shall take effect immediately upon adoption.

2026 SUPERIOR TOWNSHIP AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of _____, 2026, by and between the Township Board of Superior Township ("Superior Township"), Washtenaw County, and the Board of Washtenaw County Road Commissioners ("WCRC").

WHEREAS, Superior Township desires that certain improvements be made upon the local roads in the Township of Superior, and

WHEREAS, proper authority is provided to the parties of the agreement under the provisions in Act 51 of Public Acts of 1951 as amended,

IT IS NOW THEREFORE AGREED, the WCRC will accomplish the improvements as specified herein, all in accordance with the standards of the Board of Washtenaw County Road Commissioners,

IT IS FURTHER AGREED, Superior Township shall pay WCRC for the actual project costs incurred for the project; and

IT IS FURTHER AGREED, the WCRC will submit an invoice to the Township on July 1, 2026, for 50% of the estimated project costs. Following project completion and final accounting of the project costs, WCRC will submit the final invoice for the actual remaining unpaid costs. The final invoice shall provide supporting detail and information, which reasonably identifies the actual project costs incurred by WCRC. The Township agrees to remit payment within 30 days from receipt of WCRC invoices.

Washington Square Subdivision - Phase 1 2026

Work to include forestry, cold milling the existing pavement surface, removal of deteriorated asphalt curb and gutter, installation of concrete curb and gutter, ADA sidewalk ramp upgrades if needed, construction of a 2" hot mix asphalt wearing surface, and associated project restoration.

Roads to include:

Stephens Drive, Stamford Rd to Nottingham Dr

Kingston Court, Stephens Dr to cul-de-sac

Hemlock Court, Stephens Dr to cul-de-sac

Pine Court, Stephens Dr to cul-de-sac

Cedar Court, Stephens Dr to cul-de-sac

Estimated project cost:	\$	697,490
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AGREEMENT SUMMARY

2026 LOCAL ROAD PROGRAM

Washington Square Subdivision - Phase 1	\$	697,490
Subtotal	\$	697,490

2026 Superior Township Agreement

Less WCRC 2026 Local Matching Funds	\$	252,539
-------------------------------------	----	---------

ESTIMATED AMOUNT TO BE PAID BY SUPERIOR TOWNSHIP UNDER THIS AGREEMENT:	\$	444,951
---	----	---------

SUPERIOR TOWNSHIP:

Emily Yahkind, Supervisor

Angela Robinson, Clerk

WASHTENAW COUNTY ROAD
COMMISSION:

Barbara Ryan Fuller, Chair

Matthew MacDonell, Managing
Director

TRANSIENT AND AMUSEMENT ENTERPRISES ACTIVITY PERMIT APPLICATION

Request is hereby made for a permit to operate a Transient and Amusement Enterprise as permitted in Section 6.05 of the Superior Township Zoning Ordinance.

APPLICANT INFORMATION

Organization Name Dixboro Village Green, Inc. d.b.a. Dixboro Farmers' Market,

I.R.S.501(c) (3)

Dixboro Artisan Market and Cars on the Green

Contact Person Tom Freeman

Contact Address 5221 Church Road, Superior Township, MI 48105

Telephone (734) 216-6999 Fax _____ Email tafreeman24@gmail.com

Is the property owned by the organization? YES ☐ NO ☒

If "NO", what is the organization's interest in the property? lessee

Name, address and telephone number of property owner(s):

Superior Charter Township

3040 N. Prospect Road, Ypsilanti, MI 48198

DESCRIPTION OF THE ACTIVITY

Proposed activity (describe each separate activity) Dixboro Farmers' Market - providing locally grown food to the community; Dixboro Artisan Market - an outlet for local artists & crafters; Cars on the Green - classic car show for community entertainment

Date and time of activity May 22 - October 23: one day per week (Friday) 3 - 6 pm

Location of activity Dixboro Village Green

Staff person(s) in charge of activity Amy Coomer, Market Manager

Describe staff supervision of activity The Market Manager, working under the supervision of the Dixboro Village Green, Inc. Board of Directors, will manage the activity, with the support of community volunteers.

Permits required by other agencies _____

DESCRIPTION OF THE SITE

Size of activity site 1.6 acres Size of buildings (if any) _____

Tax code number(s) of the property J-10-18-260-001

Adjoining land uses: North church/residential South commercial/residential
East commercial office West commercial

Availability of bathroom, hygiene facilities. Please describe. Restrooms are available
for use in the Dixboro United Methodist Church, located adjacent to the Market site.

Clean-up and removal of waste. Please describe. Site clean-up is the responsibility
of the Market Manager and volunteers. Vendors are responsible for removing booths.

The following items are required as part of the Transient and Amusement Enterprises Use Permit Application:

1. A letter of authority, or power of attorney, in case the application is made by a person other than the actual owner of the property.

CHECK IF ATTACHED ☒

2. A complete legal description of the premises (as stated on the deed or tax bills available in the Treasurer's Office).

CHECK IF ATTACHED ☒

3. An accurate plot plan, drawn to scale, which indicates all access drives, buildings and other existing features of the site as well as all proposed features (parking, etc.) for the activity.

CHECK IF ATTACHED ☒

4. A detailed description of the proposed activity.

CHECK IF ATTACHED ☒

5. A copy of the property owner's liability insurance policy covering the proposed activity.

CHECK IF ATTACHED ☒

APPLICANT

I hereby depose and say that all the statements in this application and statements contained in the documents and papers submitted herewith are true and correct.

Signature of Applicant: Jim A. L.

Sworn to before me this 23RD day of March 2026

My commission expires 6-16-2027
(Notary Public, Washtenaw County, Michigan)

Signature of Property Owner (if other than applicant): Nancy L. Mason

To be filled in by Township Clerk (or designated Township Officer/Personnel)

I hereby state that this petition was properly received and filed on _____ (date)

Signature of Clerk (or designee)

NANCY L. MASON
NOTARY PUBLIC, STATE OF MI
COUNTY OF WASHTENAW
MY COMMISSION EXPIRES Jun 16, 2027
ACTING IN COUNTY OF

Washtenaw



**SUPERIOR TOWNSHIP
PARKS & RECREATION**

Commission:

Ahmad Sani-Yahyai
Chairperson

Greg Vessels
Vice-Chairperson

Lartha Kern-Boprie
Secretary

Haron Bryant-Phillips
Commissioner

Artis Freeman
Commissioner

Jack Smiley
Commissioner

Matthew Yahyai
Commissioner

Staff:

Juan Bradford
Director

Don Waligor
Maintenance Supervisor

75 E. Clark Road
Superior Twp. MI 48198
Phone: (734) 480-5502
Fax: (734) 484-4883
superiorparks@superior-twp.org
superiortownship.org

April 9, 2025

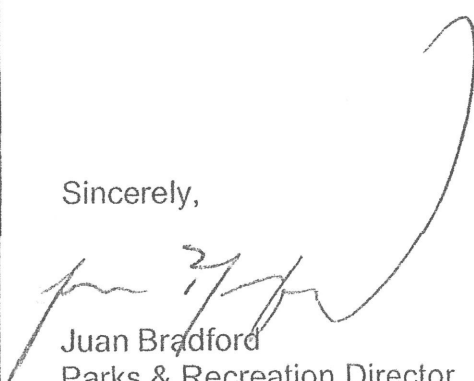
Board of Trustees
Superior Charter Township
3040 N. Prospect Rd.
Superior Township, MI 48198

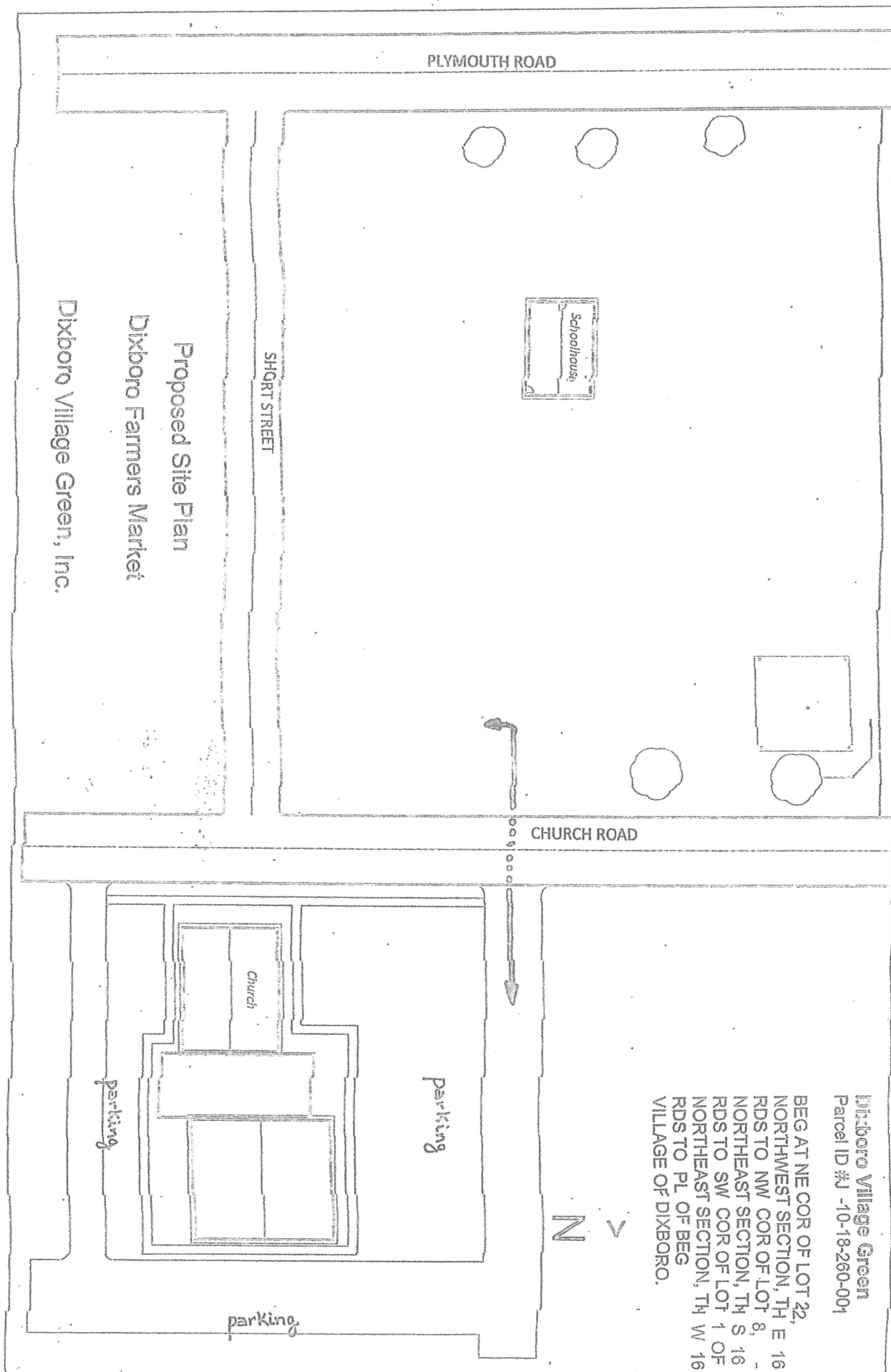
This letter is to show the support of the Superior Township Parks & Recreation Commission for Dixboro Village Green Inc. in their submission of a Transient Amusement Permit Application.

The approval of the Transient Amusement Permit will allow Dixboro Village Green Inc. to continue its longstanding weekly Farmers Market on the Dixboro Village Green, which is now a Superior Township Park, during the summer of 2025.

The Dixboro Farmers Market is dedicated to supporting local growers and producers through the creation of a vibrant marketplace that is welcoming to all members of our surrounding community. The market aims to preserve both the area's agricultural history and foster innovation, while meeting the demands of area residents for additional opportunities to purchase local, fresh food.

Sincerely,


Juan Bradford
Parks & Recreation Director



DIXBORO FARMERS MARKET

Purpose:

The Dixboro Farmers Market will be a community market, owned and operated by Dixboro Village Green, Inc., a private non-profit 501 (c)(3) corporation. The Dixboro Farmers Market will offer area residents access to locally grown fruits, vegetables and other farm products. Moreover, the market will foster a sense of community within the Village of Dixboro, creating a gathering place and supporting interpersonal relationships, cooperation and engagement that are fundamental to community renewal.

Market Description:

The Dixboro Farmers Market will consist of an outdoor market located on the Dixboro Village Green in the Village of Dixboro. The Dixboro Farmers Market will operate one day per week (Friday) from 3:00 pm to 6:00 pm, with the season running from May 22nd through October 23rd. The market will offer locally grown food – fruits, vegetables, baked goods, etc. – as well as other farm products. In addition, artisans will participate in the market on the last Friday of each month during the Market season, offering an outlet for local artists and crafters. And finally, a classic car show will take place in September as an event associated with the Dixboro Farmers Market.

Vendor stalls will be arranged on the Village Green as shown on the accompanying site plan. It is anticipated there will be 10 – 20 vendors participating each week.

Music performers will be present during the operating hours of the Farmers' Market. They will be located on the Pavilion Deck on the north end of the Schoolhouse.

A food truck will be present during the operating hours of the Farmers' Market and will be located on the Dixboro Village Green.

Parking for market patrons will be provided at the Dixboro United Methodist Church, located on the north side of Church Road and directly adjacent to the Market.

Restrooms for patrons of the market will be available within the Dixboro United Methodist Church, located directly adjacent to the market.

A site plan, illustrating the layout of the Dixboro Farmers Market, is attached as required.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
J.P. McKeone Insurance Agency Inc
P.O. Box 333
Ann Arbor, MI 481060333

CONTACT NAME: Joseph McKeone
PHONE (A/C, No, Ext): (734) 662-8100 FAX (A/C, No): (734) 662-8101
E-MAIL ADDRESS: jmckeone@mcckeone.com

INSURED Dixboro Village Green Inc.
5221 Church Rd
Ann Arbor, MI 48105-9429

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	OLD GUARD INSURANCE COMPANY	17558
INSURER B :		
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR (NSD WVD)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	✓ COMMERCIAL GENERAL LIABILITY	Y	7470715	05/01/2025	05/01/2026	EACH OCCURRENCE	\$ 1,000.00
	CLAIMS-MADE ✓ OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100.00
						MED EXP (Any one person)	\$ 5.00
						PERSONAL & ADV INJURY	\$ 1,000.00
	GEN L AGGREGATE LIMIT APPLIES PER					GENERAL AGGREGATE	\$ 2,000.00
	POLICY PROJECT LOC					PRODUCTS - COMP/OP AGG	\$ 2,000.00
	OTHER						\$
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	\$
	ANY AUTO					BODILY INJURY (Per person)	\$
	OWNED AUTOS ONLY	SCHEDULED AUTOS				BODILY INJURY (Per accident)	\$
	HIRED AUTOS ONLY	NON-OWNED AUTOS ONLY				PROPERTY DAMAGE (Per accident)	\$
							\$
	UMBRELLA LIAB	OCCUR				EACH OCCURRENCE	\$
	EXCESS LIAB	CLAIMS-MADE				AGGREGATE	\$
	DED RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					PER STATUTE	OTH-ER
	ANY PROPRIETOR PARTNER EXECUTIVE OFFICER MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A			E L EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E L DISEASE - EA EMPLOYEE	\$
						E L DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is an additional insured

CERTIFICATE HOLDER

Superior Township
3040 N Prospect
Ann Arbor, MI 48198

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

AM Keone

Certificate of Zoning Compliance

This application must be accompanied by a site plan which is drawn to scale and contains the following information: 1) scale, date and north point. 2) location, shape and dimensions of the lot. 3) dimensioned location, outline and dimensions of all existing and proposed structures, and location and extent of uses not involving structures.

Address of Property: Parcel ID # J-10-18-260-001 (Dixboro Village Green)
Applicant Name: Dixboro Village Green, Inc. (d.b.a. Dixboro Farmers' Market)
Address: 5221 Church Rd.
City, State, Zip Code: Superior Township, MI 48105
Phone Number: (734) 216-6999 (Freeman Bell) Alternate Number:

Provide a complete description of existing and intended uses of the property and structures, existing and proposed:

The undersigned certifies that he/she is the owner or agent of the owner authorized to submit this application.

Jim A. [Signature]

Applicant Signature

March 23, 2026

Date

Township Use Only

Parcel Number:

Site Plan Number:

Parcel Zoning District:

Zoning Administrator:

Zoning Compliance Approved

Zoning Compliance Denied

Reason for Denial:



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: Juan Bradford

DATE SUBMITTED: 4/8/26

BOARD MEETING DATE: 4/20/26

ITEM TITLE: Willow Run Acres Farmers Market – 2026 Season

TYPE OF AGENDA ITEM (SELECT ONE):

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

DESCRIPTION OF ITEM/RESOLUTION:

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

Willow Run Acres is seeking permission to host farmers markets, community events, and related activities during the 2026 season at the Clay Hill Community Farm & Garden and associated sites.

REQUESTED BOARD ACTION:

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

Approval of the Transient and Amusement Enterprises Activity Permit Application for Willow Run Acres for the 2026 season.

BACKGROUND/JUSTIFICATION:

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

The Board of Trustees previously approved a similar Transient and Amusement Enterprises Activity Permit for Willow Run Acres. The applicant is requesting approval to continue operations for the 2026 season, including farmers markets and related community activities. These activities support local agriculture, community engagement, and educational programming.

IMPACT ON TOWNSHIP BUDGET (if applicable):

None.

TOWNSHIP DEPARTMENTS OR OUTSIDE AGENCIES INVOLVED:

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

None.

DEADLINES OR URGENCY (if applicable):

Include any timelines, deadlines or reasons for urgency.

Approval is requested to allow seasonal operations to begin as scheduled for the 2026 season.

SUPPORTING DOCUMENTS ATTACHED:

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

Transient and Amusement Enterprises Activity Permit Application
Site Plan
Certificate of insurance
Legal Description
Description of Activities

CONTACT PERSON FOR QUESTIONS:

Name: Juan Bradford

Title: Parks & Recreation Director

Phone: 734-480-5502

Email: jbradford@superior-twp.org

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

TRANSIENT AND AMUSEMENT ENTERPRISES ACTIVITY PERMIT APPLICATION

Request is hereby made for a permit to operate a Transient and Amusement Enterprise as permitted in Section 6.05 of the Superior Township Zoning Ordinance.

APPLICANT INFORMATION

Organization Name Willow Run Acres

I.R.S.501(c) (3) 84-297389 _____

Contact TC Collins

Person Contact Address 111 South Wallace Blvd Ypsilanti Mi 48197 _____

Telephone 734-717-4849 _____ Fax _____ Email _____

Is the property owned by the organization? YES NO **X**

If "NO", what is the organization's interest in the property? Farming, Farmers

Market, Education _____

Name, address and telephone number of property owner(s):

____ Superior Charter Township 3040 North Prospect Road Ypsilanti Michigan
48198 _____

DESCRIPTION OF THE ACTIVITY

Proposed activity (describe each separate activity) _Farming education, farmers market,
community and health fairs, events, selling produce, selling arts and
crafts _____

Date and time of activity _April 1st 2026- November 30th 2026 _____

Location of activity _9045 MacArthur Boulevard, 1850 North Harris, 1855 North Harris Ypsilanti
Mi _____

Staff person(s) in charge of activity ____ TC Collins _____

Describe staff supervision of activity _Project Manager, Farm Manager

Permits required by other agencies _____

*Superior Charter Township, 3040 N. Prospect Rd. Ypsilanti, MI 48198 Telephone: 734-482-6099 Website:
superior-twp.org Fax: 734-484-1997*

DESCRIPTION OF THE SITE

Size of activity site 40 X 80_Size of buildings (if any) _____

Tax code number(s) of the property _____

Adjoining land uses: North _____ South _____

East _____ West _____

Availability of bathroom, hygiene facilities. Please describe. _____

Clean-up and removal of waste. Please describe. A receptacle we will remove the collected waste_

The following items are required as part of the Transient and Amusement Enterprises Use Permit Application:

1. A letter of authority, or power of attorney, in case the application is made by a person other than the actual owner of the property.

CHECK IF ATTACHED

2. A complete legal description of the premises (as stated on the deed or tax bills available in the Treasurer's Office).

X CHECK IF ATTACHED

3. An accurate plot plan, drawn to scale, which indicates all access drives, buildings and other existing features of the site as well as all proposed features (parking, etc.) for the activity.

X CHECK IF ATTACHED

4. A detailed description of the proposed activity.

X CHECK IF ATTACHED

5. A copy of the property owner's liability insurance policy covering the proposed activity.

X-CHECK IF ATTACHED

*Superior Charter Township, 3040 N. Prospect Rd. Ypsilanti, MI 48198
Telephone: 734-482-6099 Website: superior-twp.org Fax: 734-484-1997*

Superior Township

Transient and Amusement Enterprises Permit Application Page 3 of 3

APPLICANT

I hereby depose and say that all the statements in this application and statements contained in the documents and papers submitted herewith are true and correct.

Signature of Applicant: Taha Colls DC Colls

Signature of Notary: Nancy L Mason

Sworn to before me this 6TH day of April 2026

My commission expires 6-16-2027
(Notary Public, Washtenaw County, Michigan)

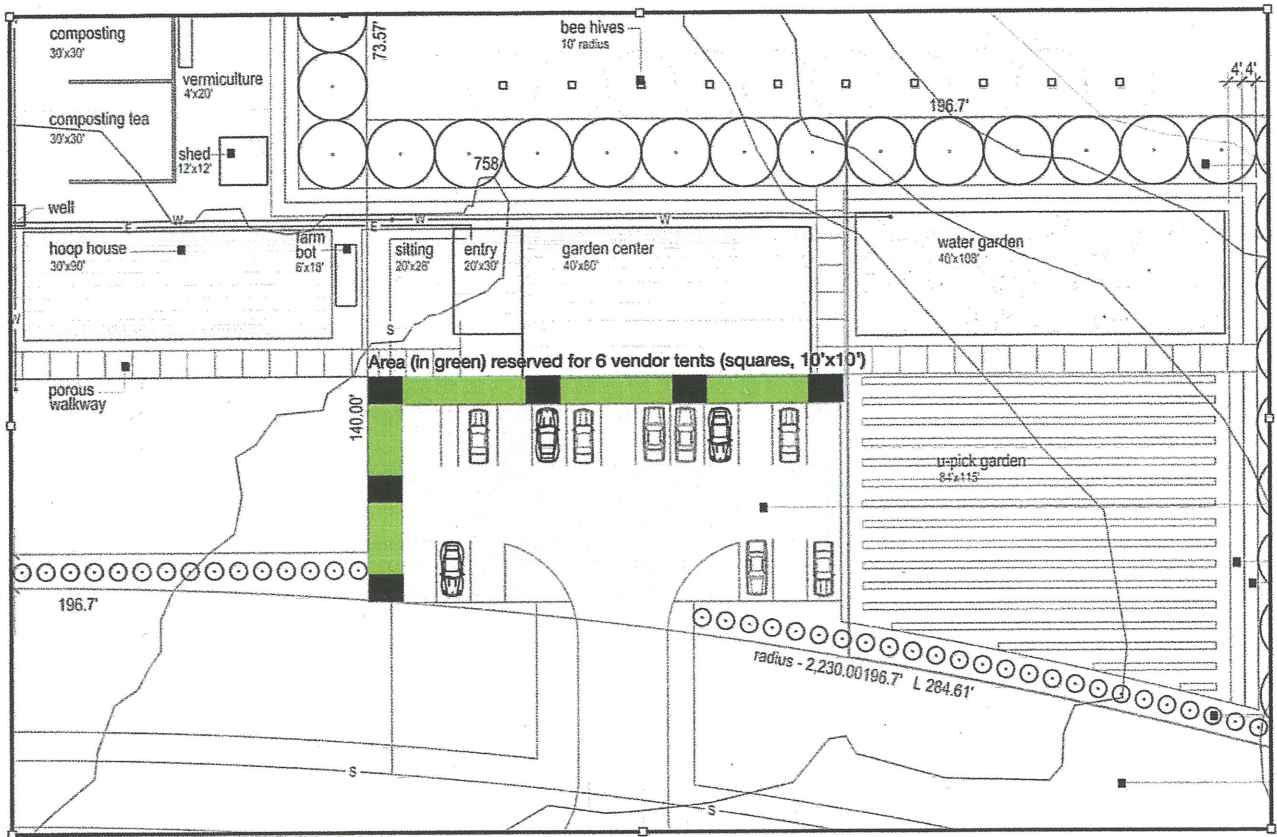
Signature of Property Owner (if other than applicant): _____

To be filled in by Township Clerk (or designated Township Officer/Personnel) I hereby state that this petition was properly received and filed on _____ (date) Signature of Clerk (or designee)

NANCY L. MASON
NOTARY PUBLIC, STATE OF MI
COUNTY OF WASHTENAW
MY COMMISSION EXPIRES Jun 16, 2027
ACTING IN COUNTY OF

Washtenaw

WRA Farmers Market Site Plan



Clay Hill Community farm and garden will sell local produce locally grown for the community on community Farm Market Days we will sell fresh produce such as Tomatoes collard greens squash and a host of others addition to that we're hopefully selling fruit again this year and also give you back to the community as well that is our goal is to establish a relationship with our community members they will have a wholesome and holistic atmosphere with food locally as well as introducing new partners in the community for vendors in the community

Farming education, farmers market, community and health fairs, events, selling produce, selling arts and crafts

Farm Market Manager

Executive Director

TC Collins Willow Run Acres

9045 MacArthur Blvd – J-10-35 200-004

*OLD SID - J 10-035-006-10 SU 35-5A-2 COM AT NW COR OF SEC, TH S 1DEG 47' 15" E 2151.7 FT, TH S 87 DEG 56' 30" E 196.7 FT, TH N 4 DEG 40' E 60 FT TO POB, TH N 1 DEG 47' 15" W140 FT, TH N 88 DEG 12' 45" E 280 FT, TH S 1 DEG 47' 15" E 189.93 FT, TH NWLY 284.61 FT ON ARC OF CURV-RADIUS 2230 FT-CHORD N 81 DEG 40' 36" W 284.42 FT TO POB PART NW 1/4 SEC 35 T2S R7E. 1.06 AC.

1850 Harris Road – J-10-35-200-003

*OLD SID - J 10-035-006-05 SU 35-5A-1C COM AT NW CORNER SEC 5, TH S 1-47-15 E 2151.7 FT TO POB, TH S 87-56-30 E 196.7 FT, TH N 4-40 E 60 FT, TH N 1-47-15 W 213.57 FT, TH S 88-12-45 W 203.0 FT, TH SOUTH TO POB PART OF NW 1/4 SEC 35 T2S R7E 1.0 AC

State Farm Fire and Casualty Company
A Stock Company With Home Offices in Bloomington, Illinois

Po Box 2915
Bloomington IL 61702-2915

Named Insured

9L-04-1529-FC0A F M

WILLOW RUN ACRES LLC
ATTN: TAKUNIA COLLINS
111 S WALLACE BLVD
YPSILANTI MI 48197-4644

RENEWAL DECLARATIONS

Policy Number	92-GB-C406-5	
Policy Period	Effective Date	Expiration Date
12 Months	MAR 18 2026	MAR 18 2027
The policy period begins and ends at 12:01 am standard time at your mailing address as shown.		

Entity: Limited Liability Company

COMMERCIAL LIABILITY UMBRELLA POLICY

Automatic Renewal - If the **policy period** is shown as **12 months**, this policy will be renewed automatically upon payment of the renewal premium when due subject to the premiums, rules and forms in effect for each succeeding policy period. If this policy is terminated we will give you written notice in compliance with the policy provisions or as required by law.

This policy is exempt from the filing requirements of section 2236 of the insurance code of 1956,
1956 PA 218, MCL 500.2236.

Coverage(s)	Limits of Insurance
Coverage L - Business Liability (Each Occurrence)	\$ 3,000,000
Coverage L - Business Liability (Annual Aggregate)	\$ 3,000,000
Self-Insured Retention	\$ 10,000

Required Underlying Insurance Schedule		Minimum Underlying Limits	
Coverage			
Business Liability	Bodily Injury (Per Occurrence)	\$	500,000
	Bodily Injury (Annual Aggregate)	\$	1,000,000
	Property Damage (Per Occurrence and Annual Aggregate)	\$	100,000
	--or--		
Employers Non-Owned Auto Liability	Bodily Injury and Property Damage (Per Occurrence)	\$	500,000
	Bodily Injury and Property Damage (Annual Aggregate)	\$	1,000,000
	--or--		
	Bodily Injury (Each Person/Each Accident)	\$ 500,000 /	\$ 500,000
	Property Damage (Each Accident)		\$ 100,000
	--or--		
	Bodily Injury and Property Damage (Each Accident)		\$ 500,000

Forms & Endorsements		Policy Premium	\$ 945.00
Commercial Umb Coverage Form	CU-2100		
*Policy Endorsement	CU-2491.2		
*Exclusion Cyber Incident	CU-2499		
*Terrorism Insurance Cov Notice	FE-6998.2		
Lead Poison Exclusion	CU-2414		
Amendatory Endorsement	CU-2222.2		

* New Form Attached _____ Other limits and exclusions may apply - refer to your policy _____

Continued on Reverse

CU-2000 Prepared
0084 299 I JAN 22 2026

ANDY STEWART
(734) 434-2544

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Continued from Front

Your policy consists of these Declarations, the Commercial Liability Umbrella Coverage Form, and any other forms and endorsements that apply.

This policy is issued by the State Farm Fire and Casualty Company.

Participating Policy

You are entitled to participate in a distribution of the earnings of the company as determined by our Board of Directors in accordance with the Company's Articles of Incorporation, as amended.

In Witness Whereof, the State Farm Fire and Casualty Company has caused this policy to be signed by its President and Secretary at Bloomington, Illinois.

Michele Mancias
Secretary

John F. Farney
President



CHARTER TOWNSHIP OF SUPERIOR

3040 North Prospect Road Ypsilanti, MI 48198

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

Please submit one completed form for each agenda item

TO: Superior Township Board of Trustees

FROM: Emily Dabish Yahkind

DATE SUBMITTED: 4/10/26

BOARD MEETING DATE: 4/20/26

ITEM TITLE: Items for Discussion Regarding Clay Hill Soil Testing

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.

Materials include a summary memo outlining the research findings for soil testing options for the Clay Hill site. Additional information includes quotes and supporting docs from private laboratories for soil testing.

REQUESTED BOARD ACTION:

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

Review

BACKGROUND/JUSTIFICATION:

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

This information is provided to the Board in response to a request to investigate options for soil testing at the Clay Hill site.

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.

1. Supervisor's Office
2. Township Board

DEADLINES OR URGENCY (if applicable):

Include any timelines, deadlines or reasons for urgency.

N/A

SUPPORTING DOCUMENTS ATTACHED:

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

1. Clay Hill Soil Testing Info Packet_April 2026

CONTACT PERSON FOR QUESTIONS:

Name: Emily Dabish Yahkind

Title: Supervisor

Phone: (734) 482-6099

Email: edy@superior-twp.org

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

TO: Emily Dabish Yahkind
FROM: Steve Kraft
DATE: April 10, 2026
RE: Clay Hill Soil Testing Updates

Overview

At the direction of the Township Board, outreach was conducted to identify qualified vendors and potential partners capable of performing soil testing at the Clay Hill sites. This memo provides an update on that outreach, summarizes proposals received to date, and outlines the range of testing pathways currently available based on the information gathered.

A. Private Laboratories

Outreach was conducted to three environmental consulting and laboratory firms with experience in soil sampling and analysis relevant to the Township's needs. These firms include:

- ECI Environmental Consultants and Engineers, LLC
- Environmental Testing and Consulting (ETC)
- Paragon Laboratories

As of April 10, 2026, proposals have been received from ECI and ETC. A proposal from Paragon Laboratories is still pending.

Private Laboratory Quotes

The two proposals received to date reflect different approaches in both scope and cost.

Environmental Testing and Consulting (ETC)

ETC submitted a fixed-cost proposal totaling \$24,082 for soil sampling and laboratory analysis at the Clay Hill site. The proposal includes:

- A total of 20 soil borings/samples across two parcels
- Sampling to a depth of approximately 2 feet
- One day of field services and report preparation
- Laboratory analysis for PFAS/PFOS, metals, PCBs/pesticides, 1,4-dioxane, and asbestos

This proposal represents a defined and limited sampling effort intended to generate baseline data across the site. The cost assumes that all work can be completed in a single mobilization.

ECI Environmental Consultants & Engineers (ECI)

ECI submitted a conceptual proposal with estimated costs ranging from approximately \$57,400 to \$100,600, depending on scope and level of analysis. ECI's proposal outlines a more comprehensive approach, including:

- Review of existing environmental reports and identification of data gaps
- Development of a formal Sampling and Analysis Plan
- Targeted sampling across multiple site areas (including garden areas, former structures, and potential impact zones)
- Expanded laboratory testing (VOCs, metals, PFAS, PCBs, pesticides, and asbestos)
- Data evaluation against Michigan regulatory criteria
- Final reporting with findings and land-use considerations

ECI notes that previously completed work may not fully address conditions across all areas of the site, particularly in relation to agricultural use, and proposes a broader evaluation to support long-term decision-making.

Considerations for Private Options

Based on the proposals received, the primary distinction between private laboratory options is the level of detail and intended use of the results.

The ETC proposal represents a lower-cost, defined scope that would provide baseline data across the site. In contrast, the ECI proposal represents a more comprehensive evaluation incorporating site history, targeted sampling design, and regulatory interpretation. These differences reflect two general approaches:

- Initial screening to establish baseline conditions
- Full site characterization to support long-term land use and risk evaluation

Either approach may ultimately require additional follow-up work depending on findings.

B. Non-Industry Considerations

In addition to private laboratories, outreach was conducted to academic and governmental resources with relevant expertise in soil testing and PFAS analysis. These include:

- Michigan State University, Faith Cullens-Nobis
- Washtenaw County Government, Jenny Kahn
- University of Michigan, School for Environment and Sustainability, Soil and Agroecosystems Lab
- University of Michigan, Civil & Environmental Engineering, Professor Terese M. Olson
- University of Michigan, Civil & Environmental Engineering, Avery Demond

Responses were received from Michigan State University and Washtenaw County.

Michigan State University – Faith Cullens-Nobis

The author spoke at length with Ms. Cullens-Nobis regarding the Township's interest in soil testing at the Clay Hill sites. Ms. Cullens-Nobis has extensive experience in soil testing, including PFAS-related analysis in agricultural settings, and is well connected to laboratory resources that may offer more cost-effective alternatives.

A meeting between Ms. Cullens-Nobis and the Supervisor's Office is scheduled for April 15, 2026, to further discuss potential collaboration and available resources.

Washtenaw County Government – Jenny Kahn

The author also spoke with Ms. Kahn regarding the Township's efforts. Ms. Kahn oversees PFAS-related work within the Washtenaw County Health Department and indicated that she is connected to several individuals and organizations that may be able to assist.

Ms. Kahn will follow up with additional information regarding these potential resources.

C. Options Analysis

Based on outreach conducted to date, the Township's available pathways for soil testing fall into three primary categories: (1) limited-scope private testing, (2) comprehensive private investigation, and (3) potential hybrid or partnership-based approaches that are still developing.

Option One: Baseline-Scope Private Testing (ETC)

The proposal submitted by ETC represents a defined, lower-cost entry point for soil testing at the Clay Hill sites. At a total cost of \$24,082, this approach would provide baseline data across both parcels through a fixed number of samples and a standard analytical suite.

This option is currently the most immediate and cost-certain pathway available to the Township. However, based on the scope of the proposal and discussions with other professionals, this level of testing may function primarily as an initial screening effort. Additional investigation may be required depending on the results.

Option Two: Comprehensive Environmental Investigation (ECI)

The proposal submitted by ECI represents a more extensive and methodical approach to site evaluation, with estimated costs ranging from approximately \$57,400 to \$100,600, depending on scope.

This approach is designed to address known data gaps, incorporate site history, and evaluate multiple exposure pathways, including those relevant to food production. It includes structured sampling design, regulatory comparisons, and interpretive reporting.

While this option provides a higher level of confidence and defensibility, it also represents a significantly larger financial commitment and longer timeline.

Option Three: Emerging Partnership / Hybrid Opportunities (MSU & Washtenaw County)

Outreach to Michigan State University and Washtenaw County identified potential alternative pathways that are not yet fully defined but may offer advantages.

Both contacts indicated access to:

- Subject-matter expertise, particularly in PFAS and agricultural soil testing
- Networks of laboratories and researchers
- Potentially more cost-effective or collaborative approaches

At this time, these opportunities remain exploratory. The scheduled meeting with Michigan State University on April 15, 2026, is expected to provide additional clarity. Given the potential for these partnerships to influence both cost and approach, it may be beneficial to await additional information before proceeding with a selected testing option.

Closing

Outreach to date has identified multiple viable approaches to soil testing at the Clay Hill sites, reflecting a range of cost, scope, and analytical depth. The proposals received provide the Township with defined options for proceeding with testing at this time. Additional information is anticipated through the pending Paragon Laboratories proposal and upcoming discussions with Michigan State University and Washtenaw County, which may further inform the Township's overall approach, particularly with respect to cost and available expertise.

Staff will continue to monitor these developments and provide updates as appropriate, while remaining prepared to proceed with one of the identified private laboratory options at the Board's direction.

**ECI ENVIRONMENTAL
CONSULTANTS & ENGINEERS, LLC**
d/b/a ECI ENVIRONMENTAL COMPLIANCE
FARMINGTON HILLS, MI 48335
PHONE: 248-360-4063



environmental consulting solutions
523 W. Sunnybrook Drive, Royal Oak, Michigan 48073

April 7, 2026

Supervisor Emily Dabish Yahkind
Deputy Supervisor Steve 734-896-3532 ext. 109 **email:** steve.kraft@superior-twp.org
Superior Charter Township
3040 North Prospect Road
Superior Township, MI 48198

**Re: Property Located at Clay Hill / 9045 MacArthur Boulevard and 1850 Harris Road,
Superior Township, Washtenaw County, Michigan, GPS: 42° 16' 13.75" N 83° 34' 57.62" W**

Dear Supervisor & Deputy Supervisor,

In response to your specific request, Copartners ECI Environmental Consultants & Engineers, and ECS Environmental Consulting Solutions (hereafter "ECI-ECS") are pleased to submit the enclosed Conceptual Approach and Budgetary Projections for your consideration.

The purpose of this document is to identify environmental services needed to evaluate the presence, nature and extent of soil contamination, and/or any contaminated hydration water that will be involved in the growing and cultivation of vegetables for human consumption. This work is designed to provide the Township with a defensible, regulatory-aligned basis for decision-making regarding agricultural use of the site.

A final proposal will be prepared and submitted to you once you decide how much or all of this package is of value to you. Once you have an opportunity to peruse it, we would like to have a ZOOM meeting with you to discuss our presentation.

We thank you for the opportunity to submit this document to you.

Respectfully submitted,

Lance Stokes, Ph.D.

Andy J Foerg

Conceptional Approach and Budgetary Projections

Supplemental Soil Investigation

Clay Hill / 9045 MacArthur Boulevard and 1850 Harris Road
Superior Township, Washtenaw County, Michigan

Submitted by Copartners: ECI Environmental Consultants & Engineers, LLC and
Environmental Consulting Solutions {Hereafter "ECI-EC^s}

Introduction

Information submitted by the Client included three source documents relevant to this proposal:

1. Superior Township Trustee, Sarah Devereaux's Environmental Concerns at 9045 MacArthur Boulevard letter raises gaps in the existing work that Superior Township presently has.
2. The September 21, 2023 Phase I ESA; and
3. The January 31, 2024 Section 7a Compliance Analysis/Due Care Plan, and the November 13, 2023 Phase II ESA

The Phase I identified a REC tied to a former dry cleaner at 9045 MacArthur Boulevard and also notes a former pole barn at 1850 Harris Road. The Due Care Plan states the Phase II work was focused on the dry cleaner REC area, that a GPR survey was not run over the entire parcel, and that gardening is intended for the eastern half of 9045 MacArthur while the defined contamination is associated with the former dry cleaner area.

The Phase II analytical figure shows VOCs were non-detect in most borings, with tetrachloroethylene detected at low levels in two locations associated with the former dry cleaner suite/building.

The Trustee's letter is directionally sound on the main gap in that the existing work, as provided, does not demonstrate that soils in all present and planned food-growing areas were tested for the broader suite of contaminants that one would ordinarily evaluate for urban/agricultural reuse of formerly developed land. It specifically flags PFAS, metals, PCBs, pesticides, asbestos, and 1,4-dioxane, and questions demolition/asbestos handling records.

On the Michigan standards issue there does not appear to be a distinct, enforceable Michigan Department of Agriculture and Rural Development (MDARD) numeric table that is specifically and exclusively for "soil used to grow vegetables humans will eat." EGLE's Part 201 residential soil criteria remain the main statewide numeric cleanup framework for soil exposure. Michigan's MDARD/EGLE urban agriculture guidance uses "Michigan Unrestricted Residential Use Acceptable Concentration" values for garden decision-making, which function as the practical soil screen for urban food-growing settings, but they are not a separate produce-specific rule set.

For PFAS, Michigan's own PFAS crop/gardening FAQ says there is not enough research to predict PFAS transfer into a specific crop and there are no federal standards for PFAS levels in plants. MSU Extension also states there are no guidelines or thresholds to regulate PFAS in farm soils before or after septage application. That means PFAS for this project should be handled as a targeted risk-evaluation and data-gap issue, not as a simple pass/fail against an established Michigan produce-soil number.

For several contaminants that are relevant here, Michigan's published residential soil values in the urban agriculture guidance are provided for arsenic, cadmium, asbestos, tetrachloroethylene and trichloroethylene. EGLE's October 12, 2023 Part 201 residential soil table also lists direct-contact criteria for arsenic, lead $\mu\text{g/kg}$, cadmium, tetrachloroethylene and 1,4-dioxane. There are other pathway-specific criteria applicable depending on the compound. However, those are broader residential cleanup criteria, not produce-uptake standards.

1. PURPOSE AND OBJECTIVE

The purpose of this document is to identify environmental consulting services to evaluate the presence, nature, and extent of soil contamination at the subject properties and to determine whether soils are suitable for current and planned use involving the cultivation of vegetables for human consumption.

This work is designed provide the Township with a **defensible, regulatory-aligned basis** for decision-making regarding agricultural use of the site.

The objective of this work is to determine whether soils on the subject properties are suitable for current and planned agricultural use, including the growing of vegetables for human consumption.

2. PROJECT UNDERSTANDING

Based on review of the materials provided by the Client the following conditions are understood:

- 9045 MacArthur Boulevard historically contained a 1972 commercial strip building with a dry cleaner/laundromat component; the dry cleaner operated at 9057 MacArthur Boulevard in 1977 and was identified by as a REC.
- 1850 Harris Road formerly contained a large pole barn used for storage; the record in the Phase I provides limited detail regarding that structure and no soil data for that parcel.
- The eastern portion of the property (garden area) and the 1850 Harris Road parcel (former pole barn/storage area) does not appear to have been comprehensively evaluated
- The building at 9045 was fire-damaged in 2010 and demolished in 2015/16.
- The existing investigation primarily focused on VOCs and the former dry cleaner footprint, with limited evaluation of broader site conditions.
- The current Due Care Plan applies only to 9045 MacArthur Boulevard and assumes gardening on the eastern half, outside the defined former dry cleaner impact area.

- Existing Phase II work targeted VOCs in the former dry cleaner area and identified low-level tetrachloroethylene in two sample locations, with non-detect results elsewhere in the sampled dry cleaner investigation area.
- Questions remain regarding demolition practices and potential distribution of impacted materials across the site.

3. REGULATORY / TECHNICAL FRAMEWORK

This investigation will be conducted with reference to:

- Michigan Part 201 soil criteria, with emphasis on **residential/unrestricted use** screening because the property use includes repeated human contact and food production.
- MDARD/EGLE urban agriculture guidance for gardens and food-growing on potentially impacted land, including use of Michigan unrestricted residential-use acceptable concentrations as practical soil screens for urban agriculture.
- PFAS evaluation as a separate line of evidence, recognizing that Michigan currently does not have produce-specific soil thresholds for PFAS uptake into edible crops.

4. CURRENT UNDERSTANDING OF APPLICABLE SOIL LEVELS FOR VEGETABLE-GROW AREAS

For purposes of this proposal, the working benchmark for garden soils will be the most conservative Michigan residential/unrestricted-use values available for the contaminants of concern, unless a compound-specific agricultural or food-safety standard is more stringent and directly applicable.

It is noted that the Michigan soil-screening benchmarks we found for restricted garden-type use, are **not** the same thing as crop-specific uptake standards. For PFAS, it is noted that Michigan expressly indicates that adequate crop-uptake standards are not yet available.

5. PROPOSED CONCEPTUAL SCOPE OF WORK

Task 1 – Project Kickoff, File Review, and Conceptual Site Model Update Meeting (Virtual) with Township Stake Holders

Detailed review of the full project record, including the Trustee's letter, Phase I ESA, Phase II ESA, Due Care Plan, site plans, and any available redevelopment/garden layout materials. Update the conceptual site model to include:

- former dry cleaner area
- former building footprint
- demolition/debris risk areas
- former pole barn / storage area at 1850 Harris Road
- active and planned vegetable-growing areas
- walking paths, children's use areas, and material storage areas

Task 2 – Demolition / Asbestos / Historical Records Review

Obtain and review available records from Superior Township, EGLE, demolition contractors, and related files to determine:

- whether an asbestos survey was completed before demolition ;
- whether regulated asbestos-containing material was identified and if so, was it abated ;
- whether demolition debris or fill was left on-site; and
- whether fill, imported soil, or demolition-derived material was redistributed on site.

This task addresses one of the clearest unresolved factual issues identified in the Trustee's letter.

Task 3 – Sampling and Analysis Plan (SAP)

Prepare a written SAP identifying decision units and analytical parameters in the following areas.

1. Former dry cleaner source area
2. Former strip-building footprint outside dry cleaner suite
3. Former pole barn / storage area at 1850 Harris Road
4. Active vegetable-growing areas
5. Proposed future garden expansion areas
6. Background/reference area, if a defensible on-site or nearby comparison area is available

Task 4 – Field Investigation: Surface and Shallow Subsurface Soils

Conduct a systematic soil investigation using a combination of discrete and incremental sampling.

Recommended depth intervals

- 0–6 inches: primary food-growing / direct-contact horizon
- 6–24 inches: rooting zone / shallow subsurface
- deeper biased intervals in former dry cleaner, former building, utility, or fill areas as indicated

Recommended sample design

- Incremental sampling for garden beds and broader cultivation areas
- Potentially biased discrete samples at former dry cleaner suite/building, former pole barn/storage area, demolition/fill anomalies, stained soil, utility corridors, and drainage features
- Step-out sampling if exceedances are identified

MSU Extension specifically recommends incremental sampling for PFAS decision units in gardens.

Task 5 – Laboratory Analysis

Analyze soil samples for the following analytes:

A. VOCs

EPA Method 8260 or equivalent

B. SVOCs / PAHs

EPA Method 8270 or equivalent.

C. Metals

At minimum: arsenic, cadmium, chromium, copper, lead, mercury, nickel, selenium, zinc, and other RCRA/priority metals as appropriate.

D. PCBs

Aroclor analysis and, if warranted, congener-based follow-up.

E. Organochlorine / Organophosphate Pesticides and Herbicides

Targeted to historical site use.

F. PFAS

EPA Method 1633 or equivalent, focused on the actual food-growing areas and any plausible source areas such as the area where there was a fire.

G. Asbestos in Soil / Debris

If demolition records are incomplete or suspect, conduct asbestos evaluation of soil/debris/fill in former building and disturbance areas using a qualified laboratory and method appropriate to soil/debris characterization. Asbestos is dangerous when fibers become airborne and inhaled, not when ingested. Activities like tilling, plowing, harvesting, wind erosion events, etc. can release fibers into the air. Farm workers and nearby residents could be exposed over time.

Task 6 –Irrigation Water Sampling

If vegetables are already being grown and consumed, collect irrigation water samples for selected analytes, especially PFAS and metals. This is an optional second-phase task, but strategically valuable if the Township wants a direct food-chain line of evidence. This addresses the question as to what is in the irrigation water source now.

Task 7 – Data Evaluation Against Michigan Criteria

Compare results to:

- EGLE Part 201 residential soil criteria;
- Michigan unrestricted residential-use urban agriculture guidance values; and
- Any other potential Michigan or federal standards that are compound-specific and applicable.

Task 8 – Deliverables

Prepare a final report that includes:

- site background and data-gap summary
- sampling rationale and figures
- laboratory tables
- criteria comparison tables
- contaminant distribution maps
- interpretation specific to vegetable-growing use
- recommendations for unrestricted gardening, managed gardening, raised-bed-only use, soil removal/capping, or no-grow zones
- next-step matrix for Township decision-making

6. PROPOSED STATEMENT OF WORK

ECI & EC^S shall perform environmental consulting services to determine the presence, nature, and extent of soil contamination on the properties located at 9045 MacArthur Boulevard and 1850 Harris Road, Superior Township, Michigan, with particular focus on present and planned areas used for cultivation of vegetables for human consumption.

Services shall include:

1. Review of existing project documents, including the trustee correspondence, Phase I ESA, Phase II ESA, and Section 7a Due Care Plan.
2. Review of available demolition, asbestos, and related municipal or agency records.
3. Preparation of a Sampling and Analysis Plan.
4. Field collection of representative surface and subsurface soil samples from active garden areas, future garden areas, former building areas, former dry cleaner areas, former pole barn/storage areas, and other biased target locations identified during field reconnaissance.
5. Laboratory analysis of selected samples for VOCs, SVOCs/PAHs, metals, PCBs, pesticides/herbicides, PFAS, and asbestos, as appropriate.
6. Optional collection and analysis of irrigation water and edible plant tissue, if authorized.
7. Comparison of analytical results to Michigan residential/unrestricted-use screening benchmarks and other applicable guidance.
8. Preparation of a written report presenting methods, results, figures, data tables, criteria comparisons, conclusions, and recommendations for safe agricultural use of the subject properties.

7. PRELIMINARY TECHNICAL OPINION

Based on the documents provided, the existing work, previously conducted, is **not sufficient** to support a strong professional conclusion that all soils used, or to be used, for vegetable production are suitable for that purpose. The prior work appears adequate to identify and

preliminarily define the dry cleaner VOC issue, **but it does not** close the broader agricultural reuse question for the full property footprint, especially for garden soils, former storage areas, demolition-affected soils, PFAS, metals, PCBs, pesticides, and asbestos.

8. COMMERCIAL ASSUMPTIONS

- Access to all on-site areas will be provided.
- Utility clearance will be coordinated before intrusive work.
- Laboratory pricing will depend on analyte count, turnaround, and QA/QC package.
- Additional step-out sampling, disposal characterization, or remediation design is outside this base scope unless specifically authorized.

9.0 SCHEDULE

Task	Approximate Duration
Project Initiation & Planning	1–3 weeks
Field Investigation	1 week
Laboratory Analysis	2– 3 weeks
Data Evaluation & Reporting	4– 5 weeks
Total Estimated Duration:	8 – 12 weeks

10. COST SUMMARY

Task 1 – File Review / CSM Update: **\$3,500 - \$6,000**

Scope: Review Phase I, Phase II, Trustee Letter, Due Care, Map, Mtg w TWP, & Planning

Typical consulting hours: 20-35 hrs.

Billing Rates: \$125 - \$185

Task 2 – Asbestos Records Review: **\$_2,500 - \$5,000**

Scope: FOIA, Township. EGLE. Document interpretation

FOIA + staff time + follow up

Moderate uncertainty/multiple agencies

Task 3 – Sampling & Analysis Plan (SAP) Preparation: **\$3,000 - \$6,000**

Scope: Formal SAP + decision units + health-based rationale

15 – 25 hours Senior staff + QA Review

Task 4 – Field Investigation/Soil Sampling **\$5,800 - \$7,800/day**

Drill rig + crew

2 -4 Field days + Mobilization & Fuel Surcharge

Task 5 – Laboratory Analysis: (Major cost driver) \$18,000 - \$40,000

Typical per sample pricing

- VOCs : \$95 - \$150
- SVOCs/PAHs/PNAs: \$150 - \$300
- Metals: \$95 - \$170
- PCBs: \$120 - \$220
- Pesticides: \$170 - \$325
- PFAS: \$275 - \$510
- Asbestos (soil/debris): \$160 - \$310
- Herbicides: \$150 - \$300

Assumptions:

- 25 – 40 samples
- Full suite on 15 – 25 samples
- Reduced suite on remainder

Task 6 – Irrigation Sampling: \$3,000 - \$8,000

Scope: Limited confirmatory line of evidence

- 5 – 10 samples
- PFAS + Metals focus
- Herbicides

Task 7 – Data Evaluation/Risk Comparison \$4,000 - \$8,000

- EGLE Part 201 Comparison
- Urban agriculture interpretation
- PFAS uncertainty narrative

Task 8 – Final Report: \$6,000 - \$12,000

- Figures, tables, regulatory defensibility
- Presentation to Board

Total Estimated Professional Fees: \$57,400 - \$100,600.**11. BOTTOM-LINE COMPLIANCE POSITION**

For this site, the most defensible Michigan approach is to evaluate current and planned vegetable-growing soils against **residential/unrestricted-use** benchmarks, not nonresidential criteria, and then separately address contaminants like PFAS where Michigan has acknowledged that produce-specific soil thresholds are not yet established. That is the cleanest regulatory and risk-management posture based on the materials provided and the current Michigan guidance.

ECI & EC^S scope is **substantially more comprehensive than a standard Phase II** (multiple decision units + PFAS + metals + asbestos + agriculture lens). Pricing reflects a **“comprehensive characterization” tier**.

Executive-Level Cost Positioning

- **Low-end (~\$50K):** Lean scope, fewer samples, minimal PFAS coverage
- **Mid-range (~\$65K–\$85K):** Appropriate for Township defensibility
- **High-end (~\$90K–\$110K):** PFAS-heavy + Public scrutiny-ready

Strategic Insight (Critical)

Cost is elevated because:

1. **Multiple exposure scenarios (food production + public use)**
 2. **Expanded analyte list beyond ASTM scope**
 3. **PFAS inclusion (major cost multiplier)**
 4. **Public / political sensitivity (trustee involvement)**
 5. **Need for defensible conclusions, not just screening**
- Limit PFAS to:
 - garden areas only (big savings)
 - Reduce full-suite samples:
 - use tiered analytical approach

RESUME LANCE STOKES, Ph.D., Certified Professional 586-883-3343

Education

BS/Bellevue University, Bellevue, NE
BS/ Northeastern University, Boston, MA
Ph.D./University of Missouri, Kansas City, MO
Advanced Geology Courses:
Western Michigan University, Kalamazoo, MI
Wetland Delineation: Certification
University of Michigan. Ann Arbor, MI

Employment History

ECI Environmental Compliance
Executive Systems, Inc (ESI)
Ford Motor Company, Sr. Scientist & Manager

Certifications

MI-Certified Asbestos Building Inspector
ASTM Risk-Based Corrective Action (RBCA)
Certified Lead Based Paint Inspector
MI-Certified Lead Based Paint Inspector
MI-Certified Wetlands Delineator
MI-Certified Storm Water Operator
ASTM 1527-Ph I ESA Process
ASTM 1903-Ph II ESA Process
MI Certified UST Professional
ASTM Vapor Intrusion
HAZWOPER 29CFR1910.120, Train The Trainer 2008,
Authorized OSHA Trainer – 10Hr/30Hr Construction

Health and Safety Training

40-Hour OSHA 29 CFR 1910.120 1998,
4-Hour TSCA TITLE II AHERA
8-Hour HAZWOPER Annual Refresher



LANCE STOKES
President ECI

OVERVIEW

- Experienced and knowledgeable in vapor intrusion investigations;
- Served as Scientific Consultant on Flint Crisis Special Council;
- Experienced in the detection of metals in soil using XRF Analysis;
- 25 Years of Experience Working with MDEQ/EGLE for approvals of projects in all phases of RRD;
- Conducts ASTM 1903 Phase II subsurface investigations;
- Performs ASTM 1527 Phase I environmental site assessments;
- Conducts Baseline Environmental Assessments (BEA);
- Manages Wetland Delineation projects and Conservation Easement projects;
- Knowledgeable of properties, fate, and transport of toxic contaminants in soils and water;
- Knowledgeable in incremental sampling and advanced statistical analysis for assessment of sites;
- Experienced in collecting subsurface samples and resolving vapor intrusion issues;
- Participated on the ASTM 2600 Vapor Intrusion team and wrote screening procedures for vapor intrusion;
- Conducts oversight of installation of subsurface depressurization systems;
- Certified HAZWOPER and OSHA Trainer; 40-Hr & 8-HR HAZWOPER and 10Hr & 30-Hr OSHA;
- Remediated and resolved environmental issues on sites throughout Michigan;
- Develops and implements corrective action plans for soil and groundwater remediation;
- Conducted Certified Closures of numerous Leaking Underground Storage Tank (LUST) sites and supervised all stages of UST system removals including tanks, piping, and dispensers, and documented proper disposal.
- Supervises geoprobe and hollow-stem auger drilling, and monitoring well installation and abandonment;
- Resolves stormwater management issues and prepares SWPPPs for industrial sites;
- Consultant to alternative fuel production plants in meeting regulatory requirements and obtaining permits;
- Writes and implements Brownfield Grants;
- Project Coordinator for U.S. EPA Superfund Sites (3);
- First to initiate In Situ Chemical Oxidation (ISCO) using permanganate for remediation of PERC in Michigan;
- Trained by US EPA in sampling and analysis of rivers;
- Designed private wastewater management and treatment systems;
- Chemical analytical equipment/instrumentation selection and procurement"
- Sampling, collecting, and testing procedures for contaminants in water and soil;
- Regulatory compliance issues with mixed waste (radiation). Tri Cities, Washington
- Planning Commissioner for West Bloomfield Township;
- Environmental Commissioner for West Bloomfield Township
- Proven track record of successfully managing project teams and large project budgets
- Coordinated environmental teams comprised of international experts from a host of countries and the United States, as well as teams, comprised of attorneys and state and municipal government personnel in Michigan;
- Demonstrated capability of negotiating with Ministers of the Environment throughout Russia and Central Asia as a consultant to the United States Agency of International Development and The World Bank.



environmental consulting solutions
523 W. Sunnybrook Drive, Royal Oak, Michigan 48073

Andrew J. Foerg, CPG
President



PROFESSIONAL BACKGROUND

Mr. Foerg is a Certified Professional Geologist with over 25 years in the environmental industry. Responsibilities focus on client service, project management and technical problem solving. Clients encompassed major oil companies, national retailers, automotive, developers, housing commissions, municipalities, attorneys, public school districts, charter schools and private companies.

EDUCATION

B.S., Geology, Wayne State University, 1984

CERTIFICATIONS

Certified Professional Geologist (CPG), American Institute of Professional Geologists (AIPG), #9977
Certified Professional Geologist (CPG), State of Kentucky, #1958
Registered Professional Geologist (RPG), State of Indiana, #1428
Certified Underground Storage Tank Professional (CP), State of Michigan, #613
Certified Lead Inspector/Risk Assessor, State of Michigan, MDCH, #P-04659
Licensed Lead Risk Assessor, State of Ohio, #LA-008582
Accredited Asbestos Inspector, State of Michigan, LARA, #A40959

PROFESSIONAL EDUCATION COURSES

Sampling Strategies and Statistics Training for Part 201 Cleanup Criteria, Michigan Department of Environmental Quality (MDEQ)
Risk Based Corrective Action, Foster Wheeler
40-Hour HAZWOPER Initial Health and Safety Training
8-Hour HAZWOPER Supervisor Health and Safety Training
8-Hour HAZWOPER Health and Safety Refresher
Management & Unions Serving Together (MUST) Safety Training Certified

PROFESSIONAL EXPERIENCE

LANDFILL EXPERIENCE

City of Auburn Hills, Landfill Monitoring Oversight — Project Manager for the City of Auburn Hills during ongoing monitoring of the Oakland Heights Landfill for nearly 15 years. Duties include management of oversight monitoring, communication with the landfill monitoring contractor, the landfill consultant, and the City of Auburn Hills. Responsible for review and preparation of summary reports summarizing of quarterly and annual sampling events and presenting the information to the City of Auburn Hills Council during regular public city council meetings.

Wayne Co. Environmental Health Dept., Solid Waste Division — Primary responsibilities involved enforcement of solid waste and hazardous waste regulations. Performed periodic inspections of landfills and other solid waste facilities to enforce compliance with construction, operation and monitoring regulations. Responded to citizen complaints and reports of illegal dumping. Other responsibilities included participating in landfill license application review, and State of Michigan landfill groundwater monitoring program.

Former Southfield Downs/Landfill Brownfield Redevelopment — Performed due diligence and remediation services for the Brownfield redevelopment of a 50 acre mobile home park (Southfield Downs) that had been constructed over a former unregulated landfill. The redevelopment was performed by a leading national residential home builder. Due diligence and site characterization activities were complicated by access issues associated with the operating mobile home park. This project also involved a comprehensive hazardous material survey, the removal and closure of two underground storage tanks and the abandonment of three water supply wells. Remediation activities included asbestos abatement, hazardous material removal (miscellaneous paints, cleaners, fuel containers, refrigerant containing devices etc.), removal of over 50 fuel oil ASTs and sampling/characterization/disposal of eight electrical transformers. In addition, over 45,000 tons of waste materials were removed from 17 separate disposal cells and over 500,000 gallons of water entrained within the waste was removed. The redevelopment involved the construction of residential condominiums and for-sale homes.

DUE DILIGENCE

Environmental Due Diligence, National Automotive Dealership Program— Lead technical resource and client contact for Big 3 automotive manufacturer national dealership program. Managed National Dealership Program which involved expeditious evaluation (Phase I and II ESAs and environmental compliance surveys) of environmental due diligence issues at dealerships throughout the US. Also acted as project manager for numerous commercial and industrial investigation/remediation projects throughout the country.

Preliminary Site Investigations, Ohio Department of Transportation – Provided pre-construction investigation services for ODOT on I-75 interchange improvement project in northeastern Ohio. The investigations involved evaluation of potential environmental concerns that could affect proposed construction activities and subsurface evaluation of soils along proposed interchange improvement areas for the purpose of determining soil and groundwater handling procedures during construction. Activities included assessment of properties suspected of environmental impact along the corridor, selection of target areas for subsurface investigation and locating soil borings, collection of soil and groundwater samples in target areas and a comprehensive report of the results, including recommendations of soil and groundwater handling.

Property Transactions, Environmental Due Diligence — Provided due diligence and property consulting for national housing developer. Projects ranged in size from 40 to 150 acres and included both brownfield and greenfield sites. Services included environmental assessments, remediation, geotechnical studies, groundwater monitoring, UST removals/closures, construction testing, pre-demolition hazardous material surveys and abatement, demolition oversight and various engineering tasks.

Multi-Site Property Transactions, Environmental Due Diligence — Provided expedited due diligence and property consulting for an entity seeking to purchase a portfolio of high end sea food restaurants located in the eastern US from Michigan to Florida. The due diligence had to be completed within a six week timeframe. Activities included Phase Is at each of the sites and Phase IIs at approximately half of the sites. Significant challenges included a short (six weeks) due diligence period and access issues associated with assessing luxury establishments.

Site Acquisition, Environmental Due Diligence, — Provided Phase I and Phase II ESAs on multiple brownfield sites for urban school district in southeast Michigan. District is located in an area that has been developed since the late 1800's and several of the properties were formerly utilized for industrial purposes. Duties included Phase I ESAs, soil and groundwater sampling, Baseline Environmental Assessments/Due Care Plans, remediation and UST removal/closures.

LUST/UST

Multisite Project Management, Michigan — Certified UST professional, senior technical review and program manager for more than 350 retail petroleum facilities owned and operated by three major oil companies. Responsibilities included client communication, technical report review and signoff as Certified UST professional. Project work included UST removals, initial abatement measures, site assessments, site investigations, corrective actions, and remediation.

Risk Based Site Closures, Michigan — Involved with the implementation of RBCA for commercial, industrial, municipal and educational clients to include risk assessment, exposure pathway determination, reporting, and closure. Supervised closures of more than 60 sites under RBCA. Attended MDEQ and ASTM training courses on RBCA.

REMEDIATION/BROWNFIELDS

UAW-GM Center for Human Resources, Detroit, Michigan - Designed and implemented remedial investigation of former industrial property on the banks of the Detroit River and negotiated MDEQ approved limited closure. Implemented and managed full time environmental health and safety monitoring program during the redevelopment of property into the UAW-GM Center for Human Resources. Program length exceeded two years and involved full time staff member monitoring of environmental conditions, rapid response to discovery of environmental issues, and a fugitive dust-monitoring network.

Roosevelt Refinery, Mount Pleasant, Michigan - Co-authored an Interim Remedial Action Plan for the former Roosevelt (Total) refinery located in Mt. Pleasant, Michigan. The site had been ranked as the second highest scoring Act 307 (Pre Act 451) site in Michigan. The IRAP involved a combination of deed restrictions, bioremediation, soil vapor extraction, excavation, engineered exposure barriers, sediment dredging and sheet pile barriers.

Former Herman Gardens Public Housing Development, Detroit, Michigan - Designed and implemented HUD Environmental Assessment and Construction Readiness Assessment for the former Herman Gardens Public Housing Development in Detroit, Michigan. The project site encompasses 139

acres and was demolished in the 1990s. The redevelopment of the site is considered the largest and most significant public housing project in the City. Project included focused geophysical, geotechnical and environmental characterization, Brownfield Support, MDEQ negotiations, remedial cost estimates and MSHDA financing support.

ASBESTOS/LEAD BASED PAINT

Detroit Housing Commission - Professional Services Contract for Industrial Hygiene and Environmental Services - Services consisted primarily of expedited Agency-Wide Asbestos Surveys and Lead Based Paint Inspections/Risk Assessments on numerous multi-family (typically high rise buildings) developments and hundreds of scattered single family homes throughout Detroit. Subsequent to the abatement of identified regulated asbestos containing materials and/or lead based paint hazards, clearance testing was performed.

Confidential Redevelopment of 125 Unit Apartment Building in Detroit, Michigan –The building, located in the New Center area was originally constructed in the early 1900's and had been vacant for approximately 10 years. Due Diligence activities included Phase I and Phase II ESAs in accordance with MSHDA and HUD requirements. Asbestos and lead based paint activities included a comprehensive pre-renovation asbestos survey in accordance with NESHAP and a lead based paint inspection based on HUD's random statistical protocol. The work was complicated by the poor condition of the building's interior components and because it was determined that the building had actually been constructed in 2 separate phases.

Miscellaneous Residential, Commercial, Industrial and Educational Projects in Michigan and Ohio- Managed numerous asbestos and lead based paint projects for various clients in Michigan and Ohio. Projects were often associated with other due diligence activities and included one or more of the following services: asbestos surveys in accordance with NESHAP and or AHERA protocols; preparation of Operation and Maintenance or AHERA Management plans; lead based paint inspections and risk assessments in accordance with Michigan, Ohio, HUD and/or MSHDA protocols; development of abatement specifications; contractor procurement; abatement oversight/air sampling; and, clearance sampling.

PROFESSIONAL AFFILIATIONS

American Institute of Professional Geologists – Former Officer
MDEQ UST Stakeholders Workgroup – AIPG Representative
MDEQ Landfill Redevelopment Guidance Peer Review Committee
MDEQ Groundwater Evaluation Guidance Peer Review Committee



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/08/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Martin Insurance Agency Inc. 417 Main Street - Rear Rochester, MI 48307	CONTACT NAME: Mark A. Obrzut PHONE (A/C, No, Ext): 248-651-7272 E-MAIL ADDRESS: info@martininsmi.com FAX (A/C, No): 248-651-8044														
INSURED Environmental Consulting Solutions, LLC 523 West Sunnybrook Dr Royal Oak, MI 48073	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A: Auto-Owners Insurance Company</td><td></td></tr><tr><td>INSURER B: Liberty Mutual Insurance Company</td><td></td></tr><tr><td>INSURER C: Homeland Insurance Company of New York</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Auto-Owners Insurance Company		INSURER B: Liberty Mutual Insurance Company		INSURER C: Homeland Insurance Company of New York		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Auto-Owners Insurance Company															
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INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☒ LOC ☐ OTHER:			43-218-154-01	09/15/2025	09/15/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMPI/OP AGG \$ 4,000,000 \$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☒ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☒ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY			51-742-360-00	04/27/2025	04/27/2026	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 1,000,000 BODILY INJURY (Per accident) \$ 1,000,000 PROPERTY DAMAGE (Per accident) \$ 100,000 \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			50-877-972-00	09/14/2025	09/14/2026	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in MI) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	WC0634S546902-025	04/23/2025	04/23/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000 \$1,000,000
C	Environmental Consultants Professional & Pollution Liability			7930121480001	09/30/2025	09/30/2026	Occurrence & AGGR \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

Environmental Consulting Solutions, LLC 523 West Sunnybrook Dr Royal Oak, MI 48073	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Mark A. Obrzut
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/25/2025

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PRODUCER BIBERK P.O. Box 113247 Stamford, CT 06911	CONTACT NAME	
	PHONE (A/C, No, Ext): 844-472-0967	FAX (A/C, No): 203-654-3613
INSURED ECI Environmental Consultants and Engineers, LLC ECI Environmental Compliance 35560 Grand River Ave # 346 Farmington Hills, MI 48335	E-MAIL ADDRESS: customerservice@biBERK.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: National Liability & Fire Insurance Company	
	INSURER B:	
	INSURER C:	
	INSURER D:	
INSURER E:		
INSURER F:		

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:						EACH OCCURRENCE \$ 0 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 0 MED EXP (Any one person) \$ 0 PERSONAL & ADV INJURY \$ 0 GENERAL AGGREGATE \$ 0 PRODUCTS - COMP/OP AGG \$ 0
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ EXCESS LIAB ☐ DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ N	N/A	X	N9WC583151	07/24/2025 07/24/2026	X PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Professional Liability (Errors & Omissions): Claims-Made				N9PL113165	06/11/2025 06/11/2026	Per Occurrence/Aggregate \$1,000,000/ \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Policy #N9WC583151 contains a blanket Waiver of Subrogation therefore the insurer agrees to waive its right to recover from the certificate holder to the extent required by written contract. Additional Named Insured: ECI Environmental Compliance

CERTIFICATE HOLDER Veterinary United 42822 Garfield Road Clinton TWP, MI 48038	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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April 1, 2026

Client Name:	Superior Charter Township		
Address:	3040 N. Prospect, Superior Township, MI 48198		
Attn:	Steve Kraft	Email:	Steve.Kraft@superior-twp.org
Phone:	(734) 221-0147	Cell:	
Service:	Soil Sampling and Laboratory Analysis		
Job-Site Location:	9045 MacArthur Blvd, Superior Twp, MI (Clay Hill Site)		
NOTES:	Soil borings and sampling for two parcels totaling 20 soil borings/samples.		

Dear Steve,

Thank you for the opportunity to provide this quotation for soil sampling and laboratory analytical services at 9045 MacArthur Blvd, Superior Twp, MI (Clay Hill Site). Based on the information currently available, ETC proposes the following scope and pricing.

SERVICE	DESCRIPTION	FEE
Soil Sampling	Driller mobilization and completion of 8 soil borings (2-foot depth) on the 1.17-acre parcel and 12 soil borings (2-foot depth) on the 2.15-acre parcel	\$2,040.00
Field Services / Reporting	ETC field services and reporting, including 1 day of field work and report preparation (30 hours @ \$125/hour)	\$3,750.00
Asbestos Surveyor	Collection of Asbestos Samples	\$1,200.00
Laboratory Analysis	20 soil samples for 1,4-dioxane by USEPA Method 1624	\$2,200.00
Laboratory Analysis	20 soil samples for PCBs/Pesticides by USEPA Method 8082	\$3,500.00
Laboratory Analysis	20 soil samples for 10 Michigan metals	\$2,400.00
Laboratory Analysis	20 soil samples for PFAS/PFOS	\$8,592.00
Laboratory Analysis	20 soil samples for Asbestos – PLM Analysis	\$400.00
TOTAL		\$24,082.00
Return Trip / Remobilization Fee	This pricing is based on sampling being completed during one scheduled site visit. If ETC is required to make an additional site visit because pre-sampling	

ETC | Environmental Testing and Consulting, Inc. | 734.955.6600 | www.2etc.com
 38900 W. Huron River Drive, Romulus, MI 48174
 Environmental • Industrial Hygiene • Laboratory • Training

	requirements were not met, the site was not ready, or access to required sampling areas was unavailable during the scheduled sampling period, an additional remobilization fee of \$550.00 will apply.
<i>Pricing above is based on the current assumed scope of 20 total soil borings/samples across the two parcels.</i> <i>Driller pricing and ETL asbestos-related pricing will be added upon receipt/finalization</i>	

Payment/Next Steps

- For township clients, ETC can invoice for services upon receipt of an authorized purchase order.
- Upon authorization to proceed, ETC will provide a project authorization form for execution and scheduling of services.
- Invoices will be issued upon completion of services unless otherwise specified in the client's purchase order or contract. All invoices will reference the applicable purchase order number and include supporting documentation as required.

Insurance

ETC is fully insured for environmental related activities that provide clients maximum insurance coverage. ETC will maintain its insurance coverage for the duration of the project. A thirty-day cancellation notice clause exists per said coverage.

Confidentiality

Environmental Testing & Consulting will not disclose any information or results obtained pursuant to this agreement to any persons or institutions without the client's consent.

If you have any questions regarding this proposal or would like additional information about ETC's services, please feel free to contact me or an ETC representative at 734-955-6600. Thank you for the opportunity to assist with your environmental service needs.

Best regards,

Jakob Sims
Commercial Sales Rep

Email: Jakob.Sims@2etc.com
Tel: (734) 955-6600 ext. 226
Cell: (734) 406-4116



SUPERIOR TOWNSHIP GOVERNMENT FUNDS

BILLS FOR PAYMENT REPORT

As of March 16, 2026

FUND	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	AMOUNT
101 - General	Applied Innovation	P101569	9/10/2025	DocuWare Renewal	\$ 6,060.86

GRAND TOTAL ALL FUNDS \$ 6,060.86

APPLIED INNOVATION

5555 Glenwood Hills Pkwy SE Grand Rapids, MI 49512
P:

CONTRACT INVOICE - SW

Invoice - SW Number: P101569
Invoice - SW Date: 09/10/2025

Bill To: Charter Township of Superior
3040 N Prospect Rd
Ypsilanti, MI 48198-9426
US

Customer: Charter Township of Superior
3040 N Prospect Rd
Ypsilanti, MI 48198-9426

Account No		Payment Terms	Due Date	Invoice - SW Total		Balance Due	
CT41		Net 15 Days	09/25/2025	\$6,060.86		\$6,060.86	
Contract Number	Contact		Contract Amount	P.O. Number	Start Date	Exp. Date	
Software-D-1018-02	Richard Mayernik 734-482-6099		\$6,060.86		10/25/2019	11/30/2029	
Remarks							
DocuWare maintenance and support (M&S) can be renewed by paying this invoice in full, on or before the due date reflected above. Cancellation request must be provided to Applied Innovation 30 days prior to renewal date. Failure to meet these requirements will result in written notice, via Applied Innovation on your behalf, to cancel your M&S. If declared within 60 days of the original written notice, cancelled M&S may be reinstated with 5% reinstatement fee. Reinstatements outside of the 60 grace period will result in a 20% reinstatement fee.							

Summary:

Contract base rate charge for the 12/01/2025 to 11/30/2026 billing period

\$6,060.86 *

*Sum of equipment base charges

\$6,060.86

Detail:

Equipment included under this contract

DocuWare/DocuWare

Number	Serial Number	Base Charge	Location
EQ322561	CT41-DW	\$6,060.86	Charter Township of Superior 3040 N Prospect Rd Ypsilanti, MI 48198-9426

➔ Mail Payments to:

Applied Innovation
7718 Solution Center
Chicago, IL 60677-7007

Questions? Call 1-800-521-0983

Invoice - SW SubTotal	\$6,060.86
Tax:	\$0.00
Invoice - SW Total	\$6,060.86
Balance Due:	\$6,060.86



SUPERIOR TOWNSHIP

Record of Disbursements

Date: April 20, 2026

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

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

101 - General Fund

203 - Side Street Maintenance Fund

211 - Legal Defense Fund

219 - Streetlight Fund

249 - Building Fund

266 - Law Fund

508 - Park Fund

206 - Fire Fund

592 - Utility Dept.

701 - Trust & Agency Fund

704 - Payroll Fund

Total amount for all disbursements - \$1,283,005.21

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					
03/17/2026	FIRE	28443	AMAZON CAPITAL SERVICES, INC	AI VOICE RECORDER	179.00
03/17/2026	FIRE	28444	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - APRIL 2026	17,939.14
03/17/2026	FIRE	28445	CANON FINANCIAL SERVICES INC.	LEASE ON COPY MACHINE - COPY USAGE	215.24
03/17/2026	FIRE	28446	CORRIGAN OIL COMPANY	246.10 GALLONS DIESEL FUEL	976.17
03/17/2026	FIRE	28447	CSI EMERGENCY APPARATUS	FIRE HOSE	3,031.58
03/17/2026	FIRE	28448	CULLIGAN OF ANN ARBOR/DETROIT	REPLACE WELL FILTER SYSTEM @ STATION #1	20,025.00
03/17/2026	FIRE	28449	EMERGENT HEALTH PARTNERS	DISPATCH SERVICES - MARCH 2026	3,820.00
03/17/2026	FIRE	28450	MACQUEEN EMERGENCY	INSPECTION/TESTING/MAINTENANCE OF ALL HU CREDIT MEMO	1,945.00 (112.00) <u>1,833.00</u>
03/17/2026	FIRE	28451	MEDMUTUAL LIFE	LIFE INSURANCE - APRIL 2026	158.90
03/17/2026	FIRE	28452	POWERVAC	STATION #1 - TRENCH DRAINS & OIL SEPARAT	2,840.00
03/17/2026	FIRE	28453	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ROOM FOR CONFERENCE	516.99
03/24/2026	FIRE	28454	AUTO VALUE YPSILANTI	OIL DRY/RAIN X	267.83
03/24/2026	FIRE	28455	COMCAST	ADD'L OUTLET - STATION #1 INTERNET - ST#1 - MARCH	10.51 399.91 <u>410.42</u>
03/24/2026	FIRE	28456	CUMMINS SALES AND SERVICE	STATION #2 GENERATOR - SCHEDULED MAINTEN STATION #1 GENERATOR - SCHEDULED MAINTEN	404.53 571.18 <u>975.71</u>
03/24/2026	FIRE	28457	DELTA DENTAL	DENTAL INSURANCE - APRIL 2026	1,482.10
03/24/2026	FIRE	28458	MAPS BY WAGNER, LLC	2026 SUBSCRIPTION	100.00
03/24/2026	FIRE	28459	PRIORITY ONE EMERGENCY	BADGES	545.94
03/24/2026	FIRE	28460	SAFETY- KLEEN SYSTEMS INC	PARTS WASHER	250.45
03/24/2026	FIRE	28461	SUPERIOR TWP PAYROLL FUND	HSA FEES - MARCH 2026 CASH TRANSFER 3/26/26 PAY	59.50 72,406.16 <u>72,465.66</u>
03/24/2026	FIRE	28462	SUPERIOR TWP UTILITY DEPARTMENT	WATER - STATION #2	69.90
03/24/2026	FIRE	28463	TOLEDO-THE W.W. WILLIAMS CO LLC	REPAIR OF ENGINE #2	9,004.52
03/24/2026	FIRE	28464	VSP INSURANCE CO	VISION INSURANCE - APRIL 2026	315.81
04/01/2026	FIRE	28465	CORRIGAN OIL COMPANY	203.60 GALLONS DIESEL FUEL	809.40
04/01/2026	FIRE	28466	DAVID B WALKER DESIGNS, LLC	CHALLENGE COINS	1,838.55
04/01/2026	FIRE	28467	DTE ENERGY	ELECTRIC STATION #1 - MARCH 26 ST #1 - GAS MARCH GAS - ELECTRIC - STATION #2 MARCH 2026	1,226.92 823.65 1,144.94 <u>3,195.51</u>
04/01/2026	FIRE	28468	FIREWRENCH OF MICHIGAN	REPAIR OF LADDER #11-1	1,141.15
04/01/2026	FIRE	28469	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES/SAFE	459.48
04/01/2026	FIRE	28470	LINDE GAS & EQUIPMENT, INC	OXYGEN CYLINDER RENTAL	107.57
04/01/2026	FIRE	28471	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT 2026	345.04
04/01/2026	FIRE	28472	PRIORITY ONE EMERGENCY	PANTS	196.98
04/01/2026	FIRE	28473	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT -2026	346.99
04/01/2026	FIRE	28474	TRAINING TO PERFORM UNDER PRESSURE	ELEVATOR EMERGENCY TRAINING	5,750.00

Check Date	Bank	Check	Vendor Name	Description	Amount
04/07/2026	FIRE	28475	AMAZON CAPITAL SERVICES, INC	HDMI CABLE	7.55
04/07/2026	FIRE	28476	CHARTER TOWNSHIP OF VAN BUREN	TRAINING - KUJAWA	100.00
04/07/2026	FIRE	28477	COMCAST	TELEPHONES -APRIL 2026	644.94
04/07/2026	FIRE	28478	DAN KIMBALL	REIMBURSE FOR GARBAGE DISPOSAL CLEANER/M	55.66
04/07/2026	FIRE	28479	EMERGENT HEALTH PARTNERS	DISPATCH SERVICES - APRIL 2026	3,820.00
04/07/2026	FIRE	28480	MES SERVICE COMPANY LLC	TURN OUT GEAR	4,185.88
04/07/2026	FIRE	28481	NFPA	CFPS RENEWAL KIMBALL - 06/01/26-05/31/20	145.00
04/07/2026	FIRE	28482	STAPLES	COPY PAPER	117.88
04/07/2026	FIRE	28483	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 4/9/26 PAY	91,464.40
04/07/2026	FIRE	28484	VERIZON WIRELESS	CELLPHONES - MARCH 2026	482.06
04/14/2026	FIRE	28485	ELITE TRAUMA CLEAN-UP	MEDICAL WASTE DISPOSAL	80.00
04/14/2026	FIRE	28486	SUPERIOR TWP PAYROLL FUND	PENSION/HOSP - MARCH 2026	34,059.83
04/14/2026	FIRE	28487	TAZ NETWORKS, INC	NETWORK FLAT FEE - APRIL 2026	1,699.28
04/14/2026	FIRE	28488	WEX BANK	FUEL - MARCH 2026	992.64
Total Paper Check:					289,439.15
FIRE TOTALS:					
Total of 46 Checks:					289,439.15
Less 0 Void Checks:					0.00
Total of 46 Disbursements:					289,439.15

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
Check Type: Paper Check					
03/17/2026	GENL	50488	AMAZON CAPITAL SERVICES, INC	3 RING BINDERS FOR BOARD OF TRUSTEES CLEAN UP DAY SUPPLIES	53.14 335.31 388.45
03/17/2026	GENL	50489	BARRY CONKLIN	SALTING @ TOWNHALL	415.00 V
03/17/2026	GENL	50490	BILL Balmes	CELL PHONE STIPEND - MARCH 26	50.00
03/17/2026	GENL	50491	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - APRIL 2026	6,356.67
03/17/2026	GENL	50492	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES	489.77
03/17/2026	GENL	50493	CUMMINS SALES AND SERVICE	PLANNED MAINTENANCE - GENERATORS	499.26
03/17/2026	GENL	50494	DTE ENERGY	GEN/LAW SPLIT/OLD TOWN HALL ELEC -FEB OLD TOWN HALL GAS -FEBRUARY 2026	1,043.37 139.74
03/17/2026	GENL	50495	FIDLIAR TECHNOLOGIES, INC.	GEN/LAW SPLIT/GENERATOR-GAS -FEB 2026	958.40
03/17/2026	GENL	50496	GORDON FOOD SERVICE, INC.	APT "1" GAS -FEB 2026	336.83
03/17/2026	GENL	50497	KRISTINA CARR-RANKIN	ELECTRIC - PARKS BARN -FEB 2026	21.93
03/17/2026	GENL	50498	LISA LEWIS	RECEIPT BOOKS	2,500.27
03/17/2026	GENL	50499	MEDMUTUAL LIFE	BUILDING SUPPLIES	614.80
03/17/2026	GENL	50500	NANCY MASON	CELL PHONE STIPEND - MARCH 26	332.70
03/17/2026	GENL	50501	O'REILLY AUTOMOTIVE, INC.	CELL PHONE STIPEND - MARCH 26	50.00
03/17/2026	GENL	50502	PAULA CALOPISIS	LIFE INSURANCE - APRIL 2026	198.64
03/17/2026	GENL	50503	PLANTE MORAN	CELL PHONE STIPEND - MARCH 26	50.00
03/17/2026	GENL	50504	QUADIENT FINANCE USA, INC.	JOHN DEERE GEARBOX FLUID	10.50
03/17/2026	GENL	50505	SUPERIOR TOWNSHIP CREDIT CARD ACCT	CELL PHONE STIPEND - MARCH 26	50.00
03/17/2026	GENL	50506	CONKLIN LANDSCAPING, INC	REIMBURSEMENT FOR MBOR	42.79
03/17/2026	GENL	50507	DELTA DENTAL	FINANCIAL CONSULTING - AUDIT PREP	92.79
03/17/2026	GENL	50508	KCI	FINANCIAL CONSULTING - AUDIT PREP	9,896.25
03/17/2026	GENL	50509	OHM ADVISORS	FINANCIAL CONSULTING - AUDIT PREP	15,405.00
03/17/2026	GENL	50510	PROFESSIONAL BUILDING MAINTENANCE	POSTAGE FOR MACHINE	25,301.25
03/17/2026	GENL	50511	ROBERT ACTON	LICENSE RENEWAL	500.00
03/17/2026	GENL	50512	REAL AND PERSONAL PROPERTY STMTS FINAL B	SMARTSHEET - MARCH	150.00
03/17/2026	GENL	50513	REAL PROPERTY ASSESSMENTS	MARCH BOARD OF REVIEW - FOOD	24.00
03/17/2026	GENL	50514	PLYMOUTH ROAD PATHWAY PHASE II	SALTING @ TOWNHALL	313.23
03/17/2026	GENL	50515	CLEANING OF TOWNHALL - MARCH 2026	DENTAL INSURANCE - APRIL 2026	487.23
03/17/2026	GENL	50516	39-MECH/PLUMB INSPECTIONS 3/7-3/20/26	REAL PROPERTY ASSESSMENTS	415.10
03/17/2026	GENL	50517		REAL AND PERSONAL PROPERTY STMTS FINAL B	843.48
03/17/2026	GENL	50518			1,138.38
03/17/2026	GENL	50519			405.12
03/17/2026	GENL	50520			1,543.50
03/17/2026	GENL	50521			9,637.25
03/17/2026	GENL	50522			1,792.25
03/17/2026	GENL	50523			1,950.00

Check Date	Bank	Check	Vendor Name	Description	Amount
03/24/2026	GENL	50512	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ADOBE - SARAH FEBRUARY QUICKBOOKS - MARCH 2026	21.19 388.50 <u>409.69</u>
03/24/2026	GENL	50513	SUPERIOR TWP PAYROLL FUND	HSA FEES -MARCH 2026 CASH TRANSFER -3/26/26 PAY	21.25 60,208.67 <u>60,229.92</u>
03/24/2026	GENL	50514	SUPERIOR TWP TRUST & AGENCY	TRANSFER MONEY OWED TO T & A RECEIPT #52	1,062.00
03/24/2026	GENL	50515	VSP INSURANCE CO	VISION INSURANCE - APRIL 2026	214.17
03/24/2026	GENL	50516	WEINGARTZ	EXMARK RADIATOR HOSE	36.99
04/01/2026	GENL	50517	ARGENT INSTITUTIONAL TRSUT COMPANY	2022 REFUNDING BOND	156,500.00
04/01/2026	GENL	50518	DELTA DENTAL	DENTAL INSURANCE - APRIL 2026	52.91
04/01/2026	GENL	50519	HOME DEPOT CREDIT SERVICES	MISC SHOP SUPPLIES/PROPANE	368.46
04/01/2026	GENL	50520	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	170.00
04/01/2026	GENL	50521	KEVIN CONWAY	DUMP TICKET REIMBURSEMENT	36.00
04/01/2026	GENL	50522	MARCO AUSTIN	CELL PHONE STIPEND - MAR 2026	50.00
04/01/2026	GENL	50523	NICHOLAS & NICOLE MCCLURE	(2) PERMIT CANCELLATIONS - 1506 WEEPING	180.00
04/01/2026	GENL	50524	QUADIENT LEASING USA, INC.	POSTAGE METER/FOLDING MACHINE LEASE QTRL	1,053.90
04/01/2026	GENL	50525	RICKY BARBER	CELL PHONE STIPEND - MAR 2026	50.00
04/01/2026	GENL	50526	SAM'S CLUB/SYNCHRONY BANK	ANNUAL MEMBERSHIP / EASTER CANDY	292.31
04/01/2026	GENL	50527	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ZOOM- MARCH 2026	81.98
04/01/2026	GENL	50528	SUPERIOR TWP UTILITY DEPARTMENT	JUAN CELL PHONE - MAR 2026	49.96
04/01/2026	GENL	50529	TERMINIX EHRlich	PEST CONTROL - MARCH 2026	146.74
04/01/2026	GENL	50530	VSP INSURANCE CO	VISION INSURANCE - APRIL 2026	9.68
04/07/2026	GENL	50531	ANN ARBOR AREA TRANSPORTATION AUTH.	2026 - MARCH	11,014.33
04/07/2026	GENL	50532	COMCAST	INTERNET - FEB-MAR 2026	570.34
04/07/2026	GENL	50533	COMCAST	TELEPHONES - APRIL 2026	550.36
04/07/2026	GENL	50534	CULLIGAN OF ANN ARBOR/DETROIT	WATER SOFTNER SUPPLIES	313.39
04/07/2026	GENL	50535	DTE ENERGY	ELECTRIC - PARKS BARN -MAR 2026 APT "1" GAS -MAR 2026	23.47 214.83
04/07/2026	GENL	50536	DTE ENERGY	GEN/LAW SPLIT/OLD TOWN HALL ELEC -MAR	1,049.04
04/07/2026	GENL	50537	JALEEN WILSON	GEN/LAW SPLIT/GENERATOR-GAS -MAR 2026	639.27
04/07/2026	GENL	50538	JAMEEL S WILLIAMS	OLD TOWN HALL GAS -MARCH 2026	105.79
04/07/2026	GENL	50539	LISA LEWIS		<u>2,032.40</u>
04/07/2026	GENL	50540	MLIVE MEDIA GROUP	STREETLIGHTS -MARCH	8,734.70
04/07/2026	GENL	50541	PARKWAY SERVICES	TRASH PICK-UP MACARTHUR/WIARD/ROW	102.00
04/07/2026	GENL	50542	ROBERT ACTON	LEGAL SERVICES -MARCH 2026	3,369.50
04/07/2026	GENL	50543	STAPLES	MILEAGE REIMBURSEMENT 3/10-4/6/26	137.03
04/07/2026	GENL	50544	SUMMIT BUILDING COMPANY	NEWSPAPER POSTINGS - MARCH 2026	584.59
04/07/2026	GENL	50545	SUPERIOR TWP PAYROLL FUND	PORTAJOHNN @ EASTER EGG HUNT	250.00
04/07/2026	GENL	50546	THE OETZEL-HARTMAN GROUP, INC	36 -MECH/PLUMB INSPECTIONS 03/21-04/03/2	1,800.00
04/07/2026	GENL	50547	WEINGARTZ	OFFICE SUPPLIES	646.50
04/07/2026	GENL	50548	ABSPURE WATER COMPANY	DIXBORO SCHOOLHOUSE PROJECT	30,685.00
04/14/2026	GENL	50549	AMAZON CAPITAL SERVICES, INC	CASH TRANSFER -4/9/26 PAY	68,887.91
04/14/2026	GENL	50550	ANN ARBOR AREA TRANSPORTATION AUTH.	BIRD SONG APPRAISAL REVIEW	1,200.00
04/14/2026	GENL	50551	BILL BALMES	MOWER OIL FILTER	25.98
04/14/2026	GENL	50552	ROADSIDE CLEANUP EVENT - COFFEE CUPS	COOLER RENTAL - 2026	36.00
04/14/2026	GENL	50553	JANUARY 2026	SPRING WATER	56.95
04/14/2026	GENL	50554	MILEAGE REIMBURSEMENT FOR CONFERENCE		<u>92.95</u>
04/14/2026	GENL	50555			31.81
04/14/2026	GENL	50556			11,014.33
04/14/2026	GENL	50557			98.60

Check Date	Bank	Check	Vendor Name	Description	Amount
04/14/2026	GENL	50552	CARLISLE WORTMAN ASSOCIATES	PLANNING SERVICES - MONTHLY RETAINER FEB RENTAL PROGRAM ORDINANCE REWRITE PLANNING SERVICES RENTAL INSPECTIONS RENTAL PROGRAM ADMINISTRATION	6,930.00 290.00 2,415.00 2,740.00 830.00 3,000.00 <u>16,205.00</u>
04/14/2026	GENL	50553	CASTLEBERRY & LUCAS	LEGAL SERVICES - MARCH 2026	941.66
04/14/2026	GENL	50554	CRIBLEY DRILLING	WELL HOOKUP WITH PUMP AND ACCESSORIES	4,619.25
04/14/2026	GENL	50555	DTE ENERGY	SIREN @ 1989 PROSPECT -- MAR 2026 DIXBORO VILLAGE GREEN ELECTRIC- MAR	27.34 26.53 <u>53.87</u>
04/14/2026	GENL	50556	GLEMPs, INC.	ROADSIDE CLEAN-UP VESTS	240.00
04/14/2026	GENL	50557	HERB WILES	DUMP TICKET REIMBURSEMENT	12.00
04/14/2026	GENL	50558	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	136.00
04/14/2026	GENL	50559	O'REILLY AUTOMOTIVE, INC.	TRAILER BATTERY /OIL	181.60
04/14/2026	GENL	50560	OHM ADVISORS	ENGINEERING SERVICES ENGINEERING SERVICES	8,771.75 994.75 <u>9,766.50</u>
04/14/2026	GENL	50561	PLANTE MORAN	FINANCIAL CONSULTING FINANCIAL CONSULTING	12,333.75 6,435.00 <u>18,768.75</u>
04/14/2026	GENL	50562	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - MARCH 2026	16,152.15
04/14/2026	GENL	50563	SUPERIOR TWP TRUST & AGENCY	\$ DEPOSITED INTO WRONG BANK	1,062.00
04/14/2026	GENL	50564	TAZ NETWORKS, INC	NETWORK FLAT FEE - APRIL 2026	3,145.76
04/14/2026	GENL	50565	WASHTENAW COUNTY ROAD COMMISSION	REPAIR PEDESTRIAN POLE THAT WAS KNOCKED FEBRUARY 2026	3,873.36 143,893.12
04/14/2026	GENL	50566	WASHTENAW COUNTY TREASURER	FUEL - MARCH 2026	45.55
04/14/2026	GENL	50567	WEX BANK	FUEL - MARCH 2026	110.33
04/14/2026	GENL	50568	WEX BANK	FUEL - FEBRUARY 2026	403.70
04/14/2026	GENL	50569	WEX BANK	FUEL - MARCH 2026	637,315.94
Total Paper Check:					<u>637,315.94</u>
GENL TOTALS:					<u>637,315.94</u>
Total of 82 Checks:					<u>415.00</u>
Less 1 Void Checks:					<u>636,900.94</u>
Total of 81 Disbursements:					

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank PAY PAYROLL FUND					
Check Type: Paper Check					
03/24/2026	PAY	2727	HEALTH EQUITY	HSA FEES -MARCH 2026	93.50
03/24/2026	PAY	2728	PORTFOLIO RECOVERY ASSOCIATES LLC	GARNISHMENT CASE NO 2403152-GC	666.05
03/24/2026	PAY	2729	SCAMM	SCAMM WAS NOT ELECTRONICALLY SENT BY PAY	75.00
04/14/2026	PAY	2731	PORTFOLIO RECOVERY ASSOCIATES LLC	GARNISHMENT CASE NO 2403152-GC	626.97
04/14/2026	PAY	2732	SUPERIOR TOWNSHIP ASSOCIATED	UNION DUES WERE NOT ELECTRONICALLY PAID	750.00
Total Paper Check:					2,211.52
PAY TOTALS:					
Total of 5 Checks:					2,211.52
Less 0 Void Checks:					0.00
Total of 5 Disbursements:					2,211.52

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank TRUST TRUST & AGENCY					
Check Type: Paper Check					
03/17/2026	TRUST	1205	OHM ADVISORS	ENGINEERING SERVICES ENGINEERING SERVICES ENGINEERING SERVICES ENGINEERING SERVICES ENGINEERING SERVICES ENGINEERING SERVICES	861.25 681.75 9,550.50 856.75 2,541.00 347.25 <u>14,838.50</u>
03/17/2026	TRUST	1206	SUPERIOR TWP GENERAL FUND	TRAILER FEES - FEB 2026 WESTRIDGE TRAILER FEES - FEB 2026 ARBOR WOODS	177.00 228.50 <u>405.50</u>
03/17/2026	TRUST	1207	WASHTENAW COUNTY TREASURER	TRAILER FEES - FEB 2026 WESTBRIDGE TRAILER FEES - FEB 2026 ARBOR WOODS	885.00 1,142.50 <u>2,027.50</u>
04/24/2026	TRUST	1208	SUPERIOR TWP PARK FUND	MOVE \$ THAT WAS FOR PARK FUND	25.00
04/01/2026	TRUST	1209	CARLISLE WORTMAN ASSOCIATES	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	62.50 420.00 125.00 907.50 500.00 <u>2,015.00</u>
04/01/2026	TRUST	1210	JULIANNA HORTON	TEMP C/O BOND REFUND -1515 RIDGE RD #110	500.00
04/01/2026	TRUST	1211	SUPERIOR TOWNSHIP BUILDING FUND	TEMP C/O ADMIN FEE - 1937 MAGGIE - LOT # TEMP C/O ADMIN FEE - 7459 ABIGAIL DR - L TEMP C/O ADMIN FEE - 1939 MAGGIE LN - 72 TEMP C/O ADMIN FEE - 7462 ABIGAIL DR - L	80.00 80.00 80.00 80.00 <u>320.00</u>
04/07/2026	TRUST	1212	SUPERIOR TWP GENERAL FUND	TRAILER FEES - MARCH 2026 ARBOR WOODS	228.50
04/07/2026	TRUST	1213	WASHTENAW COUNTY TREASURER	TRAILER FEES - MARCH 2026 ARBOR WOODS	1,139.50
04/14/2026	TRUST	1214	SUPERIOR TWP GENERAL FUND	TRAILER FEES - MARCH 2026 WESTRIDGE	177.00
04/14/2026	TRUST	1215	WASHTENAW COUNTY TREASURER	TRAILER FEES - MARCH 2026 WESTRIDGE	882.00 <u>22,558.50</u>
Total Paper Check:					
TRUST TOTALS:					
Total of 11 Checks:					22,558.50
Less 0 Void Checks:					0.00
Total of 11 Disbursements:					<u>22,558.50</u>

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank UTCR UTILITY CAPITAL RESERVE					
Check Type: Paper Check					
04/07/2026	UTCR	1286	CORE & MAIN	HYDRANT BUDDY VALVE EXERCISERS	9,950.00
Total Paper Check:					9,950.00
UTCR TOTALS:					
Total of 1 Checks:					9,950.00
Less 0 Void Checks:					0.00
Total of 1 Disbursements:					9,950.00

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank UTIL UTILITY FUND - O & M					
Check Type: Paper Check					
03/17/2026	UTIL	16249	AMAZON CAPITAL SERVICES, INC	COMPUTER MICROPHONE AND CAMERA	89.38
03/17/2026	UTIL	16250	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - APRIL 2026	16,077.94
03/17/2026	UTIL	16251	CUMMINGS, MCCLOREY, DAVIS ACHO PLC	GENERAL LEGAL	2,820.00
03/17/2026	UTIL	16252	MEDMUTUAL LIFE	LIFE INSURANCE - APRIL 2026	79.45
03/17/2026	UTIL	16253	MILLENIUM BUSINESS SYSTEMS	TOSHIBA COPIER LEASE ADMIN FEB 26	668.30
03/17/2026	UTIL	16254	PARAGON LABORATORIES	GEDDES SITE ONE BACTI SAMPLES	75.00
03/17/2026	UTIL	16255	PROFESSIONAL BUILDING MAINTENANCE	MARCH CLEANING	521.00
				MARCH CLEANING MAINT	521.00
					1,042.00
03/17/2026	UTIL	16256	SUPERIOR TOWNSHIP CREDIT CARD ACCT	MARCH ADOBE	21.19
03/17/2026	UTIL	16257	TAZ NETWORKS, INC	NEW COMPUTER FOR UTILITY CLERKS DESK	1,386.27
03/17/2026	UTIL	16258	YESILANTI COMM. UTILITIES AUTHORITY	FEB 26 YCUA BILL	177,484.83
03/24/2026	UTIL	16259	AUTO VALUE YPSILANTI	MOTOR OIL, FILTER FOR SREVICE TRUCK 12	159.92
03/24/2026	UTIL	16260	BLUE WATER SOLUTIONS	1 INCH METER AND 6 ENDPOINTS	1,499.23
03/24/2026	UTIL	16261	DELTA DENTAL	DENTAL INSURANCE - APRIL 2026	903.50
03/24/2026	UTIL	16262	LIVE VOICE	ANSWERING SERVICE	435.10
03/24/2026	UTIL	16263	MARCO	MF- PRINTER COPIES	506.79
03/24/2026	UTIL	16264	SUPERIOR TOWNSHIP CREDIT CARD ACCT	QUICKBOOKS - MARCH 2026	388.50
03/24/2026	UTIL	16265	SUPERIOR TWP PAYROLL FUND	HSA FEES - MARCH 2026	12.75
				CASH TRANSFER 3/26/26 PAYROLL	27,175.52
					27,188.27
03/24/2026	UTIL	16266	VERIZON WIRELESS	MARCH VERIZON BILL 2026	499.81
03/24/2026	UTIL	16267	VSP INSURANCE CO	VISION INSURANCE - APRIL 2026	170.61
03/24/2026	UTIL	16268	YESILANTI COMM. UTILITIES AUTHORITY	WATER- ADMIN BLDG JA & FEB 2026	55.59
03/26/2026	UTIL	16269	DTE ENERGY	9699 MACB SERVICE	2,253.97 V
				FOR SERVICE AT 1756 RIDGE RD.	367.60 V
				SERVICE FOR 1799 N. PROSPECT RD.	620.41 V
					3,241.98
03/26/2026	UTIL	16270	QUADIENT FINANCE USA, INC.	POSTAGE FEBRUARY 26	5,763.18
03/26/2026	UTIL	16271	DTE ENERGY	9699 MACB SERVICE	2,253.97
				FOR SERVICE AT 1756 RIDGE RD.	367.60
				SERVICE FOR 1799 N. PROSPECT RD.	620.41
					3,241.98
04/07/2026	UTIL	16272	ALLSTAR ALARM	ALARM SERVICE CHARGE	457.71
04/07/2026	UTIL	16273	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	45.56
04/07/2026	UTIL	16274	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	100.50
				MIS DIG COMPUTER MONITOR	79.95
				OFFICE SUPPLIES	284.60
				OFFICE SUPPLIES	142.49
					607.54
04/07/2026	UTIL	16275	BADGER METER	SERVICE FOR MARCH	3,355.44
04/07/2026	UTIL	16276	BS&A SOFTWARE	ONSITE TRAINING	3,115.00
04/07/2026	UTIL	16277	CINTAS CORPORATION	FIRST AID RESTOCK	72.91

Check Date	Bank	Check	Vendor Name	Description	Amount
04/07/2026	UTIL	16278	COMCAST	INTERNET AND PHONE LEFORGE BOOSTER STATI ADMIN BLDG INTERNET AND PHONE MARCH	430.62 814.42 1,245.04
04/07/2026	UTIL	16279	COMCAST	TELEPHONES APRIL 2026- UTILITY PORTION	497.02
04/07/2026	UTIL	16280	CORE & MAIN	MISS DIG MARKING PAINT REPAIR BANDS MIS DIG PAINT	77.16 649.36 148.58 875.10
04/07/2026	UTIL	16281	DTE ELECTRIC	810 W. CLARK 325 E. CLARK RD. 575 E. CLARK 2490 HURON RIVER DRIVE 250 W. CLARK 1385 E. CLARK	2,039.51 418.17 626.90 17.41 18.31 34.82 3,155.12
04/07/2026	UTIL	16282	DTE ENERGY	575 E. CLARK 1649 CRAB APPLE (WEST RIDGE)	213.06 18.57 231.63
04/07/2026	UTIL	16283 16284	GENE BUTMAN FORD SALES, INC. MICHIGAN RURAL WATER ASSOCIATION	BRAKE PADS FOR SERVICE TRUCKS 2 DAY TRAINING DAN ALLEN	173.76 500.00
04/07/2026	UTIL	16285	OHM ADVISORS	PROJECT : SUP TWP GIS SERVICES FOR PROF PROJECT NAME: RIDGE ROAD WATER MAIN - FO	13,929.50 1,221.50 15,151.00
04/07/2026	UTIL	16286	QUADIENT FINANCE USA, INC.	POSTAGE MACHINE	2,677.00
04/07/2026	UTIL	16287	QUADIENT LEASING USA, INC.	POSTAGE METER/FOLDING MACHINE LEASE	1,271.10
04/07/2026	UTIL	16288	SUPERIOR TOWNSHIP CREDIT CARD ACCT	EDUCATION SEMINAR - BATCO- GARY & RAY	300.00
04/07/2026	UTIL	16289	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER PAYROLL	28,969.96
04/07/2026	UTIL	16290	U.S. CONTROLS, INC.	1 YEAR REMOTE SUPPORT FOR BOOSTER STATIO	360.00
04/07/2026	UTIL	16291	YPSILANTI COMM. UTILITIES AUTHORITY	MARCH AR PROPERTIES	247.38
04/14/2026	UTIL	16292	AMAZON CAPITAL SERVICES, INC	OPERATING SUPPLIES FOR MAINT BLDG.	267.19
04/14/2026	UTIL	16293	AUTO VALUE YPSILANTI	OIL AND FILTERS FOR TRUCKS AND EQUIP	161.62
04/14/2026	UTIL	16294	BLUE WATER SOLUTIONS	METERS FOR TRINITY HEALTH HOSPITAL	3,524.32
04/14/2026	UTIL	16295	CINTAS CORPORATION - 300	RESTOCK FIRST AID	89.43
04/14/2026	UTIL	16296	CORE & MAIN	TWO GATE VALVE KEYS	1,065.00
04/14/2026	UTIL	16297	CORRIGAN OIL COMPANY	DIESEL FUEL FOR MAINT BLDG	1,034.61
04/14/2026	UTIL	16298	PARAGON LABORATORIES	GEDDES SITE ONE BACTI SAMPLES -DS002	75.00
04/14/2026	UTIL	16299	SUPERIOR TWP PAYROLL FUND	PENSION - HCSP	10,249.01
04/14/2026	UTIL	16300	TAZ NETWORKS, INC	UTILITY PORTION OF NETWORK FEE AND MICRO	1,070.68
04/14/2026	UTIL	16301	WEX BANK	FUEL FOR MARCH UTILITY	543.13 325,187.08
Total Paper Check:					

UTIL TOTALS:

Total of 53 Checks:
Less 1 Void Checks:
Total of 52 Disbursements:

325,187.08
3,241.98
321,945.10

Check Date	Bank	Check	Vendor Name	Description	Amount
REPORT TOTALS:					
Total of 198 Checks:					1,286,662.19
Less 2 Void Checks:					3,656.98
Total of 196 Disbursements:					1,283,005.21