

**CHARTER TOWNSHIP OF YPSILANTI  
MINUTES OF THE MAY 20, 2025 REGULAR BOARD MEETING**

**Board Meetings are audio recorded and posted on the website**

**DETERMINATION OF QUORUM**

Supervisor Stumbo determined a quorum was present.

Township Supervisor Brenda Stumbo called the meeting to order at 6:00 pm in the Ypsilanti Township Civic Center Board Room, 7200 S. Huron River Drive, Ypsilanti Township.

**Members Present:** Supervisor Brenda Stumbo, Clerk Debbie Swanson, and Treasurer Stan Eldridge  
Trustees: Karen Lovejoy Roe, John Newman II, Gloria Peterson, and LaResha Thornton

**Members Not Present:**

**Legal Counsel:** Wm. Douglas Winters

The Pledge of Allegiance was recited followed by a moment of silent prayer.

**WASHTENAW COUNTY SHERIFF OFFICE RECOGNITION**

**APPROVAL OF AGENDA**

A motion was made by Trustee Lovejoy Roe and supported by Treasurer Eldridge to approve the agenda.

The motion carried unanimously.

**CONSENT AGENDA**

**A. MINUTES OF MAY 6, 2025 REGULAR MEETING**

**B. MINUTES OF MAY 6, 2025 CLOSED SESSION**

**C. STATEMENTS AND CHECKS**

- 1. STATEMENTS AND CHECKS FOR MAY 20, 2025 IN THE AMOUNT OF \$1,532,982.09**
- 2. CLARITY HEALTHCARE DEDUCTIBLE ACH FOR APRIL 2025, IN THE AMOUNT OF \$74,077.38**
- 3. CLARITY HEALTHCARE ADMIN FEE FOR APRIL 2025, IN THE AMOUNT OF \$1,642.13**

**D. TREASURERS REPORT**

A motion was made by Treasurer Eldridge and supported by Trustee Peterson to approve the consent agenda.

The motion carried unanimously.

**ATTORNEY REPORT**

**A. GENERAL LEGAL UPDATE**

Legal update was provided by Attorney Winters. (refer to audio)

**NEW BUSINESS**

**1. APPROVE RESOLUTION 2025-18, WIARD'S ORCHARD ANNUAL OBERUN 5K TEMPORARY ROAD CLOSURE REQUEST**

Clerk Swanson read the resolution into the record.

A motion was made by Clerk Swanson and supported by Trustee Lovejoy Roe to approve Resolution 2025-18, Wiard's Orchard Annual Oberun. (see attached)

The motion carried unanimously.

**2. APPROVE RESOLUTION 2025-19, WIARD'S ORCHARD ANNUAL RUN  
SCREAM RUN 5K,10K, KID'S MILE TEMPORARY ROAD CLOSURE**

Clerk Swanson read the resolution into the record.

A motion was made by Clerk Swanson and supported by Trustee Lovejoy Roe to approve Resolution 2025-19, Wiard's Orchard Annual Run Scream Run 5K, 10K, Kid's Mile Temporary Road Closure. (see attached)

The motion carried unanimously.

**3. APPROVE AND SIGN A SALES AGREEMENT BETWEEN THE HYDRO  
STATION AND CLEAR ENERGY FOR RENEWABLE ENERGY CREDITS  
(REC)**

A motion was made by Trustee Lovejoy Roe and supported by Clerk Swanson to approve and sign a sales agreement between the Hydro Station and Clear Energy for Renewable Energy Credits. (see attached)

The motion carried unanimously.

**4. APPROVE THE SELL OF TOWNSHIP OWNED PROPERTY LOCATED AT  
743 OSWEGO AVE**

A motion was made by Treasurer Eldridge and supported by Trustee Thornton to approve the sale of township owned property located at 743 Oswego Ave.

The motion carried unanimously.

**5. APPROVE GUARDIAN ALARM DMP SYSTEM PROPOSALS FOR SECURITY ACCESS AND ALARMS IN TOWNSHIP FACILITIES IN THE AMOUNT OF \$58,622.00, BUDGETED IN LINE ITEMS #101-901-971.236, #266-301-977.000, #101-265-931.020, AND FOR THE COMMUNITY CENTER IN THE AMOUNT OF \$15,590.00, BUDGETED IN LINE ITEM #230-754-818.002, CONTINGENT ON BUDGET AMENDMENT**

A motion was made by Trustee Lovejoy Roe and supported by Trustee Thornton to approve Guardian Alarm DMP System proposals for security access and alarms in township facilities in the amount of \$58,622.00, budgeted in line #101-901-971.236, #266-301-977.00, #101-265-931.020, and for the Community Center in the amount of \$15,590.00, budgeted in line item #230-754-818.002, contingent on budget amendment.

The motion carried unanimously.

**6. APPROVE THE PURCHASE OF TWO (2) TORO GREENSMaster 3150-Q MOWERS FOR THE GREEN OAKS GOLF COURSE IN THE AMOUNT OF \$89,252.28, BUDGETED IN LINE ITEM # 584-784-997.000, CONTINGENT ON BUDGET AMENDMENT**

A motion was made by Treasurer Eldridge and supported by Trustee Lovejoy Roe to approve the purchase of two (2) Toro Greensmaster 3150-Q mowers for the Green Oaks Golf Course in the amount of \$89,252.28, budgeted in line item #584-784-997.000, contingent on budget amendment.

The motion carried unanimously.

**7. APPROVE MACDERMOTT ROOFING FOR ROOF REPAIRS AT THE GREEN OAKS GOLF COURSE MAINTENANCE BUILDING IN THE AMOUNT OF \$7,803.00, BUDGETED IN LINE ITEM #584-784-977.000, CONTINGENT ON BUDGET AMENDMENT**

A motion was made by Trustee Lovejoy Roe and supported by Treasurer Peterson to approve MacDermott Roofing for roof repairs at the Green Oaks Golf Course maintenance building in the amount of \$7,803.00, budgeted in line item #584-977.000, contingent on budget amendment.

The motion carried unanimously.

**8. WAIVE THE FINANCIAL POLICY AND APPROVE CRIBLEY DRILLING FOR WELL #8 REPAIR AT THE GREEN OAKS GOLF COURSE IN THE AMOUNT OF \$16,000.00, BUDGETED IN LINE ITEM #584-784-977.000, CONTINGENT ON BUDGET AMENDMENT**

A motion was made by Treasurer Eldridge and supported by Trustee Thornton to waive the financial policy and approve Cribley Drilling for well #8 repair at the Green Oaks Golf Course in the amount of \$16,000.00, budgeted in line item #584-784-977.000, contingent on budget amendment.

The motion carried unanimously.

**9. APPROVE LITIGATION TO ABATE PUBLIC NUISANCE AT 1550  
RUSSELL, 262 KANSAS AND 270 KANSAS, BUDGETED IN LINE ITEM  
#101-729-801.023**

A motion was made by Treasurer Eldridge and supported by Trustee Thornton to approve litigation to abate public nuisance at 1550 Russell, 262 Kansas and 270 Kansas, budgeted in line item #101-729-801.023.

The motion carried unanimously.

**10. APPROVE LITIGATION TO ABATE PUBLIC NUISANCE AT 2484  
CARRIAGE WAY, BUDGETED IN LINE ITEM #101-729-801.023**

A motion was made by Trustee Lovejoy Roe and supported by Trustee Peterson to approve litigation to abate public nuisance at 2484 Carriage Way, budgeted in line item #101-729-801.023

The motion carried unanimously.

**11. BUDGET AMENDMENT #7**

Clerk Swanson read the budget amendment into the record.

A motion was made by Clerk Swanson and supported by Treasurer Eldridge to approve budget amendment #7

The motion carried unanimously.

## **AUTHORIZATION AND BIDS**

### **1. ACCEPT THE BID FROM LAFONTAINE FORD-LANSING AND APPROVE THE PURCHASE OF TWO (2) NEW FORD F-150'S FOR \$40,474.00 EACH, BUDGETED IN LINE ITEM #661-268-985.000**

A motion was made by Trustee Lovejoy Roe and supported by Trustee Peterson to accept the bid from LaFontaine Ford-Lansing and approve the purchase two (2) new Ford F-150's for \$40,474.00 each, budgeted in line item #661-268-985.000

The motion carried unanimously.

## **OTHER BUSINESS**

## **PUBLIC COMMENTS**

There were 2 public comments. (refer to audio)

## **BOARD MEMBER COMMENTS**

There were no board member comments.

## **ADJOURNMENT**

A motion to adjourn was made by Trustee Lovejoy Roe and supported by Treasurer Peterson.

The motion carried unanimously.

The meeting was adjourned at approximately 7:35PM

Respectfully Submitted,

**Brenda L. Stumbo, Supervisor**  
*Charter Township of Ypsilanti*

**Debra A. Swanson, Clerk**  
*Charter Township of Ypsilanti*

**CHARTER TOWNSHIP  
OF YPSILANTI**

**RESOLUTION NO. 2025-18**

**RESOLUTION REGARDING  
TEMPORARY ROAD  
CLOSURE**

Resolution authorizing the temporary road closure of Merritt Road between Munger and Stony Creek for runners to cross Merritt Road at Wiard's Orchard to enter Rolling Hills on Friday, July 18, 2025 from 6:30pm to 7:15pm for the Oberun 5K to benefit Huron Waterloo Pathways (Border to Border Trail).

**WHEREAS**, the Charter Township of Ypsilanti Board of Trustees has approved the temporary closure of Ypsilanti Township roads as indicated above; and

**WHEREAS**, the Driveways, Banners, and Parades Act 200 of 1969 requires the Township to authorize an official designated by resolution to make such request from the Road Commission.

**NOW THEREFORE, BE IT RESOLVED** that the Township of Ypsilanti Board of Trustees designates and agrees that Randal Step, owner R.F. Events be the authorized official designee in this instance, when application is made to the Washtenaw County Road Commission for this temporary road closure.

I, Debra A. Swanson, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify the above resolution is a true and exact copy of Resolution No. 2025-18 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on May 20, 2025.

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Debra A. Swanson, Clerk  
Charter Township of Ypsilanti



# CHARTER TOWNSHIP OF YPSILANTI

## RESOLUTION NO. 2025-19

### RESOLUTION REGARDING TEMPORARY ROAD CLOSURE

Resolution authorizing the temporary road closure of Merritt Road between Munger and Stony Creek for runners to cross Merritt Road at Wiard's Orchard on Saturday, October 11, 2025 from 8:30am to 11:00am for the Run Scream Run 5K, 10K and Kid's Mile to benefit Washtenaw Promise.

**WHEREAS**, the Charter Township of Ypsilanti Board of Trustees has approved the temporary closure of Ypsilanti Township roads as indicated above; and

**WHEREAS**, the Driveways, Banners, and Parades Act 200 of 1969 requires the Township to authorize an official designated by resolution to make such request from the Road Commission.

**NOW THEREFORE, BE IT RESOLVED** that the Township of Ypsilanti Board of Trustees designates and agrees that Randal Step, owner R.F. Events be the authorized official designee in this instance, when application is made to the Washtenaw County Road Commission for this temporary road closure.

I, Debra A. Swanson, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify the above resolution is a true and exact copy of Resolution No. 2025-18 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on May 20, 2025.

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Debra A. Swanson, Clerk  
Charter Township of Ypsilanti

## RENEWABLE ENERGY CREDITS ("RECs") PURCHASE AND SALE AGREEMENT ("Agreement")

<b>Buyer:</b>	Clear Energy Brokerage & Consulting, LLC (CEBC)	<b>Address:</b> 2900 Charlevoix DR SE, Suite 120 Grand Rapids, MI 49546																																																																																																																								
<b>Buyer Contact:</b>	Contact Name: Ryan Cook	Contact Telephone Number: 616.528.4682 Contact E-mail: <a href="mailto:ryan.cook@clearenergybrokerage.com">ryan.cook@clearenergybrokerage.com</a>																																																																																																																								
<b>Seller:</b>	Charter Township of Ypsilanti	<b>Address:</b> 7200 S. Huron River Dr. Ypsilanti, MI 48197																																																																																																																								
<b>Seller Contact:</b>	Contact Name: Brenda Stumbo / Michael Saranen	Contact Telephone Number: 734.368.4169 Contact E-mail: <a href="mailto:msaranen@ypsitownship.org">msaranen@ypsitownship.org</a>																																																																																																																								
<b>Transaction Date:</b>	April 25, 2025																																																																																																																									
<b>Product:</b>	Michigan RPS Renewable Energy Credits (RECs) & Incentive RECs																																																																																																																									
<b>Standard:</b>	Certified to the Michigan Renewable Portfolio Standard, PA 295 (2008) & PA 235 (2023)																																																																																																																									
<b>Vintage &amp; Quantity:</b>	CY2023: 2,056   CY2024: 2251   CY2025: 1,000   <b>Total: 5,307</b> <table><thead><tr><th>MIRECS ID</th><th>Credit Type</th><th>Credits Vintage</th><th>Quantity</th></tr></thead><tbody><tr><td>GEN119</td><td>RECS</td><td>Jan-23</td><td>153</td></tr><tr><td>GEN119</td><td>IREC</td><td>Jan-23</td><td>15</td></tr><tr><td>GEN119</td><td>RECS</td><td>Feb-23</td><td>166</td></tr><tr><td>GEN119</td><td>IREC</td><td>Feb-23</td><td>16</td></tr><tr><td>GEN119</td><td>RECS</td><td>Mar-23</td><td>300</td></tr><tr><td>GEN119</td><td>IREC</td><td>Mar-23</td><td>29</td></tr><tr><td>GEN119</td><td>RECS</td><td>Apr-23</td><td>249</td></tr><tr><td>GEN119</td><td>IREC</td><td>Apr-23</td><td>22</td></tr><tr><td>GEN119</td><td>IREC</td><td>May-23</td><td>16</td></tr><tr><td>GEN119</td><td>RECS</td><td>May-23</td><td>158</td></tr><tr><td>GEN119</td><td>RECS</td><td>Jun-23</td><td>22</td></tr><tr><td>GEN119</td><td>IREC</td><td>Jun-23</td><td>2</td></tr><tr><td>GEN119</td><td>IREC</td><td>Jul-23</td><td>9</td></tr><tr><td>GEN119</td><td>RECS</td><td>Jul-23</td><td>96</td></tr><tr><td>GEN119</td><td>RECS</td><td>Aug-23</td><td>147</td></tr><tr><td>GEN119</td><td>IREC</td><td>Aug-23</td><td>15</td></tr><tr><td>GEN119</td><td>RECS</td><td>Sep-23</td><td>141</td></tr><tr><td>GEN119</td><td>IREC</td><td>Sep-23</td><td>13</td></tr><tr><td>GEN119</td><td>RECS</td><td>Oct-23</td><td>133</td></tr><tr><td>GEN119</td><td>IREC</td><td>Oct-23</td><td>13</td></tr><tr><td>GEN119</td><td>RECS</td><td>Nov-23</td><td>115</td></tr><tr><td>GEN119</td><td>IREC</td><td>Nov-23</td><td>12</td></tr><tr><td>GEN119</td><td>RECS</td><td>Dec-23</td><td>196</td></tr><tr><td>GEN119</td><td>IREC</td><td>Dec-23</td><td>18</td></tr><tr><td>GEN119</td><td>RECS</td><td>Jan-24</td><td>256</td></tr><tr><td>GEN119</td><td>IREC</td><td>Jan-24</td><td>25</td></tr><tr><td>GEN119</td><td>RECS</td><td>Feb-24</td><td>253</td></tr><tr><td>GEN119</td><td>IREC</td><td>Feb-24</td><td>24</td></tr><tr><td>GEN119</td><td>RECS</td><td>Mar-24</td><td>213</td></tr></tbody></table>		MIRECS ID	Credit Type	Credits Vintage	Quantity	GEN119	RECS	Jan-23	153	GEN119	IREC	Jan-23	15	GEN119	RECS	Feb-23	166	GEN119	IREC	Feb-23	16	GEN119	RECS	Mar-23	300	GEN119	IREC	Mar-23	29	GEN119	RECS	Apr-23	249	GEN119	IREC	Apr-23	22	GEN119	IREC	May-23	16	GEN119	RECS	May-23	158	GEN119	RECS	Jun-23	22	GEN119	IREC	Jun-23	2	GEN119	IREC	Jul-23	9	GEN119	RECS	Jul-23	96	GEN119	RECS	Aug-23	147	GEN119	IREC	Aug-23	15	GEN119	RECS	Sep-23	141	GEN119	IREC	Sep-23	13	GEN119	RECS	Oct-23	133	GEN119	IREC	Oct-23	13	GEN119	RECS	Nov-23	115	GEN119	IREC	Nov-23	12	GEN119	RECS	Dec-23	196	GEN119	IREC	Dec-23	18	GEN119	RECS	Jan-24	256	GEN119	IREC	Jan-24	25	GEN119	RECS	Feb-24	253	GEN119	IREC	Feb-24	24	GEN119	RECS	Mar-24	213
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<b>Purchase Price:</b>	Seller shall sell to Buyer, and Buyer shall purchase from Seller, the RECs for the purchase price of \$3.53 per REC. The total transaction value is: \$ 18,733.71
<b>Transfer of RECs:</b>	<p>Seller shall transfer RECs &amp; IRECs to Buyer's MIREC tracking system account immediately upon contract execution any CY 2023 – 2024 RECs. Transfer for CY2025 shall occur on or before 11/01/2025</p> <p>Tracking System Account Name: Clear Energy Brokerage &amp; Consulting, LLC</p> <p>Tracking System ID #: 230</p>
<b>Other:</b>	No Additional Details.
<b>Payment:</b>	<p>Seller shall invoice Buyer for payment not later than three (3) business days after transfer of RECs to Buyer. Payment by Buyer to Seller shall be due five (5) business days after transfer of RECs. All funds to be paid to Seller shall be rendered in the form of immediately available funds (U.S. Dollars) by wire transfer or in such other form as agreed to by the parties. If either party fails to remit any amount payable by it when due, interest on such unpaid portion shall accrue at a rate equal to the prime interest rate in effect at the time as published by in <i>The Wall Street Journal</i> plus two percent (2%) from the date payment is due to the date of payment.</p> <p>Seller's Banking Instructions (alternatively, this information may be provided on the invoice):</p> <p>Bank:  Account Name:  ABA Routing No. (wire):  ABA Routing No. (ACH):  Account No.:</p>
<b>General Terms and Conditions:</b>	<u>Representations and Warranties of Seller.</u> Seller represents and warrants to Buyer that (i) each REC meets the specifications set forth in this Agreement; (ii) Seller has good and marketable title to the RECs; (iii) all right, title and interest in and to the RECs are free and clear of any liens, taxes, claims, security interests, or other encumbrances; and (iv) Seller has not made any claims that the energy associated with the RECs is renewable energy. SELLER EXPRESSLY NEGATES ANY OTHER REPRESENTATION OR WARRANTY, WRITTEN OR ORAL, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY REPRESENTATION OR WARRANTY WITH RESPECT TO MERCHANTABILITY, OR FITNESS FOR ANY PARTICULAR PURPOSE.

Event of Default. For purposes of this Agreement, a party shall be in default (each of the following, an "Event of Default"): (i) if that party fails to make, when due, any payment required pursuant to this Agreement if such failure is not remedied within three (3) business days of written notice from the other party; (ii) if that party materially breaches any or all of its obligations under this Agreement and such breach is not cured within seven (7) business days of written notice of such breach from the other party; (iii) if any representation or warranty made by a party pursuant to this Agreement proves to have been misleading or false in any material respect when made and such party does not cure the underlying facts so as to make such representation and warranty correct and not misleading within seven (7) business days of written notice from the other party; or (iv) if a Party makes an assignment or any general arrangement for the benefit of its creditors; files a petition or otherwise commences, authorizes or acquiesces in the commencement of a proceeding or cause under any bankruptcy or similar law for the protection of creditors; has a petition filed against it, and such petition is not dismissed within sixty (60); or otherwise becomes bankrupt or insolvent (however evidenced).

Remedies upon Default. If either Party is in default, the non-defaulting party may select any or all of the following remedies: (i) upon two (2) business days' written notice to the defaulting party, terminate this Agreement, (ii) withhold any payments and deliveries due in respect of this Agreement, and (iii) exercise such other remedies available at law or in equity.

If Buyer is in default and Seller elects to terminate this Agreement, then Buyer shall pay Seller, within ten (10) business days of invoice receipt, an amount equal to the sum of (i) the contract price multiplied by the contract quantity for any RECs delivered to Buyer for which Seller has not been paid, and (ii) the positive difference, if any, obtained by subtracting the market price, as reasonably determined by Seller, for the RECs from the contract price multiplied by the amount of RECs not received, plus reasonable third party fees (including broker fees) and legal costs incurred by Seller in enforcement and protection of its rights under this Agreement.

If Seller is in default and Buyer elects to terminate this Agreement, then Seller shall either (i) provide similar replacement RECs or (ii) pay Buyer, within ten (10) business days of invoice receipt, an amount equal to the positive difference, if any, obtained by subtracting the contract price from the market price, as reasonably determined by Buyer, for the RECs multiplied by the amount of RECs not delivered, plus reasonable third party fees (including broker fees) and legal costs incurred by Buyer in enforcement and protection of its rights under this Agreement. In no event does the foregoing relieve Buyer of its obligation to pay Seller the contract price multiplied by the contract quantity for any RECs delivered to Buyer for which Seller has not been paid.

Limitations of Liability. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR SPECIAL, PUNITIVE, INCIDENTAL, INDIRECT, EXEMPLARY, OR CONSEQUENTIAL DAMAGES OF ANY NATURE WHATSOEVER, INCLUDING LOSS OF PROFITS (EXCEPT TO THE EXTENT THAT ANY DIRECT DAMAGES INCLUDE AN ELEMENT OF PROFIT).

Confidentiality. The parties agree to keep confidential the contents of this Agreement and any information made available by one party to the other party with respect to this Agreement.

Indemnification. Each party agrees to indemnify, defend, and hold harmless the other party, and any of said other party's affiliates, directors, officers, employees, agents and permitted assigns, from and against all claims, losses, incidents, liabilities, damages, judgments, awards, fines, penalties, costs, and expenses (including reasonable attorneys' fees and disbursements) directly incurred in connection with or directly arising out of: (i) any breach of representation or warranty or failure to perform any covenant or agreement in this Agreement; or (ii) any violation of applicable law, regulation or order by said party including any adverse liens, claims or encumbrances on the RECs.

Notices. All notices, demands, and other communications hereunder shall be effective only if given in writing and shall be deemed given (i) when delivered in person; (ii) when delivered by private courier (with confirmation of delivery); (iii) when transmitted by facsimile (with confirmation of transmission); or (iv) five (5) business days after being deposited in the United States mail, first-class, registered or certified, return receipt requested, with postage paid. For purposes hereof, all notices, demands and other communications shall be sent to the contacts and addresses above (or to such other address furnished in writing by one party to the other party).

Assignment. This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and permitted assigns. Neither party may transfer or assign this Agreement, in whole or in part, without the other party's prior written consent, which consent shall not be unreasonably withheld, conditioned, or delayed.


Amendment. This Agreement may be amended at any time, but only by a written agreement signed by both parties.

No Waiver. No delay or omission by a party in the exercise of any right under this Agreement shall be taken, construed, or considered as a waiver or relinquishment thereof. If any of the terms and conditions herein are breached and thereafter waived in writing by a party, such waiver is limited to the particular breach so waived and is not deemed to waive any other breach hereunder.

Severability. If any provision or portion of this Agreement is found to be unenforceable, the remainder shall be enforced as fully as possible and the unenforceable provision shall be deemed modified to the limited extent

	<p>required to permit its enforcement in a manner most closely representing the intention of the Parties as expressed herein.</p> <p><u>Complete Agreement.</u> This Agreement represents the parties' final and mutual understanding concerning its subject matter. It replaces and supersedes any prior agreements or understandings, whether written or oral.</p> <p><u>Governing Law.</u> This Agreement shall be construed in accordance with and governed by the laws of the State of Michigan, excluding any choice of law or conflicts of law rules or principles that would result in application of the laws of a different jurisdiction.</p> <p><u>Dispute Resolution.</u> Any dispute or claim between the parties arising from this Agreement not resolved by negotiation in good faith within thirty (30) days will be settled by arbitration pursuant to the then applicable Commercial Arbitration Rules of the American Arbitration Association. The arbitration shall be held in Grand Rapids, Michigan. Either party may initiate such arbitration upon seven (7) days advance written notice to the other party. The parties shall divide equally the costs of the arbitrator and arbitration hearing, and each party shall be responsible for its own expenses and those of its legal counsel or other representatives. The parties agree that any determination of the arbitrator shall be final and binding and that judgment on the award in arbitration may be entered in any court of competent jurisdiction.</p> <p><u>Counterparts.</u> This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which together shall be deemed to be one and the same instrument. Facsimile or PDF transmission of any signed original document, and retransmission of any facsimile or PDF transmission, will be the same as delivery of any original document.</p> <p><u>Forward Contract.</u> This Agreement constitutes a "forward contract" and each party represents and warrants that it is a "forward contract merchant" within the meaning of the United States Bankruptcy Code.</p>
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**By signing below, the parties agree to be bound by the terms and conditions contained in this Agreement.**

<b>Buyer: Clear Energy Brokerage &amp; Consulting, LLC</b>		<b>Seller: Charter Township of Ypsilanti</b>	
<i>Signature:</i>	<i>Title: Managing Partner</i>	<i>Signature:</i>	<i>Title: Supervisor</i>
			
<i>Printed Name:</i> Ryan T. Cook	<i>Date:</i> 04/25/25	<i>Printed Name:</i> Brenda Stumbo	<i>Date:</i>

**CHARTER TOWNSHIP OF YPSILANTI  
2025 BUDGET AMENDMENT # 7**

**MAY 20, 2025**

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

<b>213 - BIKE, SIDEWALK, REC, ROADS GENERAL FUND (BSRII)</b>	<b>Total Increase</b>	<b><u>\$15,590.00</u></b>
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Request to increase the amount transferred to the Recreation Fund for installation of new alarm, door locks and employee card access. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	213-000-699.000	\$15,590.00
		Net Revenues	<u>\$15,590.00</u>
Expenditures:	Transfer to: Recreation Fund	213-753-995.230	\$15,590.00
		Net Expenditures	<u>\$15,590.00</u>

<b>230 - RECREATION FUND</b>	<b>Total Increase</b>	<b><u>\$15,590.00</u></b>
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Request to increase the amount transferred to the Recreation Fund for installation of new alarm, door locks and employee card access. This will be funded by a transfer in from the BSRII Fund.

Revenues:	Transfer In: From BSRII Fund	230-000-699.213	\$15,590.00
		Net Revenues	<u>\$15,590.00</u>
Expenditures:	Contractual Services Comm Cen	230-754-818.002	\$15,590.00
		Net Expenditures	<u>\$15,590.00</u>

<b>584 - GOLF COURSE FUND</b>	<b>Total Increase</b>	<b><u>\$113,055.00</u></b>
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Request to increase the budget for major repairs to well #8 on the golf course. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	584-000-699.999	\$16,000.00
		Net Revenues	<u>\$16,000.00</u>
Expenditures:	Equipment	584-784-977.000	\$16,000.00
		Net Expenditures	<u>\$16,000.00</u>

Request to increase the budget for major roof repairs to the maintenance building on the golf course. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	584-000-699.999	\$7,803.00
		Net Revenues	<u>\$7,803.00</u>
Expenditures:	Equipment	584-784-977.000	\$7,803.00
		Net Expenditures	<u>\$7,803.00</u>

Request to increase the budget to purchase 2 Toro Greensmaster 3150-Q mowers for the golf course. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	584-000-699.999	\$89,252.00
		Net Revenues	<u>\$89,252.00</u>
Expenditures:	Equipment	584-784-977.000	\$89,252.00
		Net Expenditures	<u>\$89,252.00</u>

**LaFontaine Ford Lansing**  
**5827 S Pennsylvania**  
**Lansing, MI 48911**  
**517-574-7120-Direct**

## QUOTATION

[dwresinski@lafontaine.com](mailto:dwresinski@lafontaine.com)

Name: Ypsilanti Township

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact: Myla Harris

Phone: 734-544-3908

Email: [mharris@ypsitownship.org](mailto:mharris@ypsitownship.org)

Date: 5/6/2025

Quote: 050625

2025 Ford F-150 Regular Cab 2Dr XL 4x4 141" Wheelbase	
2.7L V6 EcoBoost Engine	
Electronic 10-Speed Auto Transmission	
Oxford White Exterior	
Medium Dark Slate Vinyl Cloth Interior	
17" Silver Steel Wheels	
.265/70R 17 BSW All-Terrain Tires	
3.55 Ratio Regular Axle	
36 Gal Extended Range Fuel Tank	
Intergrated Trailer Brake Controller	
2 Sets of Keys (Extra set of keys no longer an orderable option from Ford)	
Estimated Delivery Date: 8-16 Weeks from order date per Ford	
State Contract #240000001209	
<u>MSRP Sales Price</u>	\$44,735.00
<b>Sales Price</b>	<b>\$40,459.00</b>
Taxes	\$0.00
Registration and Title Fees	\$15.00
Delivery	\$0.00
<b><u>Price Per Vehicle</u></b>	<b>\$40,474.00</b>
Number of vehicles	x2
<b>Total Cost:</b>	<b>\$80,948.00</b>

Signed: Daniel Wresinski



Preview Order D506 - F1L - 4x4 XL Regular Cab: Order Summary Time of Preview: 05/06/2025 13:14:39 Receipt: 5/6/2025

Dealership Name: LaFontaine Ford of Lansing

Sales Code : F48905

Dealer Rep.	Daniel Wresinski	Type	Fleet	Vehicle Line	F-150	Order Code	D506
Customer Name	Ypsilanti Twp	Priority Code	H1	Model Year	2025	Price Level	560

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X4 REGULAR CAB XL - 141	\$42465	6450# GVWR PACKAGE	\$0
141 INCH WHEELBASE	\$0	FORD FLEET SPECIAL ADJUSTMENT	\$0
TOTAL BASE VEHICLE	\$42465	JOB #2 ORDER	\$0
OXFORD WHITE	\$0	50 STATE EMISSIONS	\$0
CLOTH 40/20/40 FRONT SEAT	\$0	EXTENDED RANGE 36GAL FUEL TANK	\$0
MEDIUM DARK SLATE	\$0	INTEGRATED TRAILER BRAKE CONT	\$275
EQUIPMENT GROUP 101A	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
.XL SERIES	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
.17" SILVER STEEL WHEELS	\$0	FUEL CHARGE	\$0
2.7L V6 ECOBOOST	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
ELEC TEN-SPEED AUTO TRANS	\$0	PRICED DORA	\$0
.265/70R 17 BSW ALL-TERRAIN	\$0	ADVERTISING ASSESSMENT	\$0
3.55 RATIO REGULAR AXLE	\$0	DESTINATION & DELIVERY	\$1995
TOTAL BASE AND OPTIONS			MSRP
DISCOUNTS			\$44735
TOTAL			NA
			\$44735

ORDERING FIN: QA896 END USER FIN: QA896

Customer Name:  
Customer Address:

Customer Email:  
Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.  
This is not an invoice.





Preview Order D507 - F1L - 4x4 XL Regular Cab: Order Summary Time of Preview: 05/06/2025 13:15:34 Receipt: 5/6/2025

Dealership Name: LaFontaine Ford of Lansing

Sales Code : F48905

Dealer Rep.	Daniel Wresinski	Type	Fleet	Vehicle Line	F-150	Order Code	D507
Customer Name	Ypsilanti Twp	Priority Code	H1	Model Year	2025	Price Level	560

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X4 REGULAR CAB XL - 141	\$42465	6450R GVWR PACKAGE	\$0
141 INCH WHEELBASE	\$0	FORD FLEET SPECIAL ADJUSTMENT	\$0
TOTAL BASE VEHICLE	\$42465	JOB #2 ORDER	\$0
OXFORD WHITE	\$0	50 STATE EMISSIONS	\$0
CLOTH 40/20/40 FRONT SEAT	\$0	EXTENDED RANGE 36GAL FUEL TANK	\$0
MEDIUM DARK SLATE	\$0	INTEGRATED TRAILER BRAKE CONT	\$275
EQUIPMENT GROUP 101A	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
.XL SERIES	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
.17" SILVER STEEL WHEELS	\$0	FUEL CHARGE	\$0
2.7L V6 ECOBOOST	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
ELEC TEN-SPEED AUTO TRANS	\$0	PRICED DORA	\$0
.265/70R 17 BSW ALL-TERRAIN	\$0	ADVERTISING ASSESSMENT	\$0
3.55 RATIO REGULAR AXLE	\$0	DESTINATION & DELIVERY	\$1995
			MSRP
TOTAL BASE AND OPTIONS			\$44735
DISCOUNTS			NA
TOTAL			\$44735

ORDERING FIN: QA896 END USER FIN: QA896

Customer Name:  
Customer Address:

Customer Email:  
Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.  
This is not an invoice.