

CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE FEBRUARY 21, 2017 REGULAR MEETING

Supervisor Stumbo called the meeting to order at approximately 7:00 pm in the Ypsilanti Township Civic Center Board Room, 7200 S. Huron River Drive, Ypsilanti Township. The Pledge of Allegiance was recited and a moment of silent prayer.

Members Present: Supervisor Brenda L. Stumbo, Clerk Karen Lovejoy Roe, Treasurer Larry Doe, Trustees: Stan Eldridge, Heather Jarrell Roe, Jimmie Wilson Jr., Monica Ross-Williams

Legal Counsel: Wm. Douglas Winters

PUBLIC COMMENTS

Arloa Kaiser, Township Resident, stated her and her husband attended the Michigan Public Service Commission and shared the information from that meeting regarding the Nexus pipeline. She encouraged residents to write the Michigan Public Service Commission and voice their objections regarding the pipeline.

Attorney Wm. D. Winters explained the status on the Nexus Pipeline.

Sydney, Eastern Michigan University, President of the Native Student Organization, member of Michigan Indigenous Action Collective (MIAC) stated she has been working with her fellow students and the students at UofM organizing a phone bank calling Representatives and Senators encouraging them to act on Nexus and shut it down.

Andrea Pierce, Township Resident stated they held a rally by the Ypsilanti Water Tower against the Nexus pipeline. She said her group has been writing letters and making contacts making their voices heard against the pipeline. Ms. Pierce stated that on March 13, 2017 at 1:30 pm there would be a Michigan Pipeline Safety Board Meeting at 109 N. Saginaw Hwy, Lansing, MI.

Darlene Devall, Township Resident questioned the benefits of being a member at Green Oaks Golf Course.

Mittie McMaster, Township Resident said she appreciated Kirk Sherwood keeping the membership rates the same but she questioned the twilight times being as late as 6:30pm.

CONSENT AGENDA

A. MINUTES OF THE FEBRUARY 7, 2017 WORK SESSION AND REGULAR MEETING

B. STATEMENTS AND CHECKS

1. STATEMENTS AND CHECKS FOR FEBRUARY 21, 2017 IN THE AMOUNT OF \$772,429.84

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2. CHOICE HEALTH CARE DEDUCTIBLE ACH EFT FOR JANUARY 2017 IN THE AMOUNT OF \$38,282.90

C. JANUARY 2017 TREASURER’S REPORT

A motion was made by Treasurer Doe, supported by Clerk Lovejoy Roe to approve the Consent Agenda.

Motion carried unanimously.

ATTORNEY REPORT

A. GENERAL LEGAL UPDATE

Attorney Winters spoke about the dangerous conditions that the Sheriffs’ department work under and that we appreciate their work. Attorney Winters spoke on the townships’ neighborhood stabilization and how the township worked with many entities to achieve this.

Christina Reeves, Township Resident questioned why the township doesn’t offer individuals some of the homes they acquire instead of offering them only to Habitat for Humanity. Attorney Winters explained the process.

OLD BUSINESS

1. REQUEST OF KIRK SHERWOOD, DIRECTOR OF GOLF OPERATIONS TO APPROVE THE 2017 GOLF COURSE RATES AND THE GREEN OAKS EMPLOYEE GOLF POLICY (TABLED AT THE FEBRUARY 7, 2017 REGULAR MEETING)

A motion was made by Clerk Lovejoy Roe, supported by Trustee Ross-Williams to remove from table.

Jarrell Roe:	Yes	Eldridge:	Yes	Ross-Williams:	Yes
Lovejoy Roe:	Yes	Stumbo:	Yes	Doe:	Yes
Wilson:	Yes				

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to approve the 2017 Golf Course Rates and the Green Oaks Employee Golf Policy (see attached).

Kirk Sherwood, Director of Golf explained the rate changes.

Mittie McMaster, Township Resident questioned the twilight rate being for 18 holes and not just for 9 holes. Mr. Sherwood stated that twilight golf rate means you can play until dark.

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Darlene Devall questioned whether she could book t-times a week in advance. Mr. Sherwood stated that you could book t-times within 7 days.

Trustee Eldridge questioned whether employees at the golf course would have complimentary golf. Mr. Sherwood stated that if they work over 30 hours a week they can play two rounds of golf and less than 30 hours a week they can play one round.

A motion was made by Trustee Ross-Williams, supported by Trustee Wilson to add a friendly amendment regarding seasonal golf employees if working over 30 hours a week can receive two rounds of complimentary golf and less than 30 hours golf seasonal employees receive one complimentary round of golf.

Myla Harris, Vice President AFSCME Local 3451 questioned Trustee Eldridge why he doesn't have the passion for the Recreation Center that he seems to have with the golf course. She said that there are people at the Rec Center that may lose their jobs but the board hasn't address the issues there but they are spending a numerous amount of time going over issues at the golf course. She stated there is a plan for the golf course but there is not a plan for the Recreation Center. Supervisor Stumbo informed the Board and audience there was no plan to eliminate jobs at the recreation center.

The motion carried unanimously.
New Business

1. BUDGET AMENDMENT #3

A Motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to Approve Budget Amendment #3 (see attached).

The motion carried unanimously.

2. REQUEST OF HABITAT FOR HUMANITY FOR FUNDS FOR THE RENOVATION OF 2827 WOODRUFF AND 2828 WOODRUFF IN THE AMOUNT OF \$60,000.00 BUDGETED IN LINE ITEM #101-950-0000-969-010

A Motion was made by Lovejoy Roe, supported by Treasurer Doe to Approve Request of Habitat for Humanity for Funds for the Renovation of 2827 Woodruff and 2828 Woodruff in the Amount of \$60,000.00 Budgeted in Line Item #101-950-000-969-010.

Mr. Nissly, Habitat for Humanity explained the process for acquiring and refurbishing the homes and thanked Ypsilanti Township for their partnership. He also gave a handout to the Board of some of Habitat's most recent renovations (see attached).

The motion carried unanimously.

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- 3. REQUEST OF JEFF ALLEN, RESIDENTIAL SERVICES DIRECTOR FOR AUTHORIZATION OF AGREEMENT WITH OHM TO REPACKAGE AND REBID THE GREEN OAKS GOLF COURSE CART PATH IMPROVEMENTS IN AN AMOUNT NOT TO EXCEED \$3,900.00 BUDGETED IN LINE ITEM #101-956-000-801-000**

A motion was made by Clerk Lovejoy Roe, supported by Trustee Jarrell-Roe to Approve Request of Jeff Allen, Residential Services Director for Authorization of Agreement with OHM to Repackage and Rebid the Green Oaks Golf Course Cart Path Improvements in an Amount Not to Exceed \$3,900.00 Budgeted in Line Item #101-956-000-801-000 (see attached).

The motion carried unanimously.

- 4. REQUEST OF MICHAEL RADZIK, OCS DIRECTOR FOR APPROVAL OF FIVE (5) SEPARATE AGREEMENTS WITH THE WASHTENAW COUNTY ROAD COMMISSION TO INSTALL TRAFFIC CALMING DEVICES ON ALLEN RD. (\$21,404.00), BERWICK DR. (\$40,941.00), RACHEL DR. (\$34,028.00), N. CLUBVIEW DR. (\$45,344.00), AND S. CLUBVIEW DR. (\$25,732.00) IN AN ESTIMATED TOTAL AMOUNT OF \$166,999.00 BUDGETED IN LINE ITEM #101-446-000-818-022**

A motion was made by Treasurer Doe, supported by Trustee Wilson to Approve the Request Of Michael Radzik, OCS Director for Approval of Five (5) Separate Agreements with the Washtenaw County Road Commission to Install Traffic Calming Devices on Allen Rd. (\$21,404.00), Berwick Dr. (\$40,941.00), Rachel Dr. (\$34,028.00), N. Clubview Dr. (\$45,344.00), and S. Clubview Dr. (\$25,732.00) in an Estimated Total Amount of \$166,999.00 Budgeted in Line Item #101-446-000-818-022 (see attached).

Arloa Kaiser, Township Resident asked why all street costs weren't the same. Supervisor Stumbo stated some of the streets were longer and needed more speed humps.

The motion carried unanimously.

- 5. REQUEST OF KAREN WALLIN HUMAN RESOURCES FOR APPROVAL TO MOVE ONE PART TIME CUSTODIAL POSITION TO FULL TIME AND TO POST INTERNALLY IN THE AMOUNT OF \$43,371.95**

A motion was made by Clerk Lovejoy Roe, supported by Treasurer Doe to Approve Request of Karen Wallin Human Resources for Approval to Move One Part Time Custodial Position to Full Time and to Post Internally in the Amount of \$43,371.95.

The motion carried unanimously.

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- 6. REQUEST FOR AUTHORIZATION TO SIGN THE PURCHASE AGREEMENT WITH DTE FOR THE INSTALLATION OF ONE (1) OVERHEAD LED STREETLIGHT TO BE LOCATED AT THE BUS STOP AT RUSSELL ST. JUST WEST OF S. FORD BLVD. IN THE AMOUNT OF \$1,381.15 BUDGETED IN LINE ITEM #101-906-000-926-050**

A motion was made by Clerk Lovejoy Roe, supported by Trustee Jarrell-Roe to Approve the Request For Authorization to Sign the Purchase Agreement with DTE for the Installation of One (1) Overhead LED Streetlight to be Located at the Bus Stop at Russell St. just West of S. Ford Blvd. in the Amount of \$1,381.15 Budgeted in Line Item #101-906-000-926-050 (see attached).

The motion carried unanimously.

- 7. REQUEST AUTHORIZATION TO SIGN THE PURCHASE AGREEMENT WITH DTE FOR CONVERSION OF SIXTY SIX (66) OVERHEAD 100 WATT HIGH PRESSURE SODIUM TO 65 WATT LED AND ONE HUNDRED FORTY UNDERGROUND 100 WATT HIGH PRESSURE SODIUM TO 65 WATT LED IN THE AMOUNT OF \$54,384.00 BUDGETED IN LINE ITEM #101-956-000-926-050**

A motion was made by Treasurer Doe, supported by Trustee Wilson to Approve Request Authorization to Sign the Purchase Agreement with DTE for conversion of Sixty Six (66) Overhead 100 Watt high Pressure Sodium to 65 Watt LED and One Hundred Forty Underground 100 Watt High Pressure Sodium to 65 Watt LED in the Amount of \$54,384.00 Budgeted in Line Item #101-956-000-926-050 (see attached).

The motion carried unanimously.

- 8. REQUEST TO SET PUBLIC HEARING DATE OF TUESDAY, MARCH 21, 2017 AT APPROXIMATELY 7:00PM – CREATION OF SPECIAL ASSESSMENT DISTRICT FOR THE HURON HEIGHTS AND HURON RIDGE NEIGHBORHOOD CAMERAS**

A motion was made by Clerk Lovejoy Roe, supported by Trustee Ross-Williams to Approve Request To Set Public Hearing Date of Tuesday, March 21, 2017 at Approximately 7:00pm – Creation of Special Assessment District for the Huron Heights and Huron Ridge Neighborhood Cameras.

The motion carried unanimously.

OTHER BUSINESS

Jeff Allen, Residential Director questioned our payment for the contractor for the Tyler Pond Dam project. Supervisor Stumbo stated that the payments were set up in the agreement.

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Trustee Ross-Williams announced on March 13, 2017 at the Michigan Ave. Library there will be a meeting on the long range 20/40 Plan if residents would like to attend it will be from 5:00pm to 7:00pm.

AUTHORIZATION AND BIDS

- 1. REQUEST OF JEFF ALLEN, RESIDENTIAL SERVICES DIRECTOR TO SEEK SEALED BIDS FOR THE REPLACEMENT OF ROOF SECTION A AT THE COMMUNITY CENTER**

A motion was made by Clerk Lovejoy Roe supported by Treasurer Doe to Approve Request of Jeff Allen, Residential Services Director to Seek Sealed Bids for the Replacement of Roof Section A at the Community Center.

The motion carried unanimously.

- 2. REQUEST OF JEFF ALLEN, RESIDENTIAL SERVICES DIRECTOR FOR AUTHORIZATION TO PURCHASE A NEW BANDIT 19XP CHIPPER WITH MIDEAL PRICING CONTRACT #071B3200141 IN AN AMOUNT NOT TO EXCEED \$70,000.00 BUDGETED IN LINE ITEM #590-590-000-977-000 AND FOR AUTHORIZATION TO DISPOSE OF A 2000 AND 2003 CHIPPER BY TRADE IN OR BY SELLING ON THE MICHIGAN INTERGOVERNMENTAL TRADE NETWORK (MITN)**

A motion was made by Clerk Lovejoy Roe, supported by Trustee Wilson, to Approve Request of Jeff Allen, Residential Services Director for Authorization to Purchase a New Bandit 19XP Chipper with Mideal Pricing Contract #071B3200141 in an Amount not to exceed \$70,000.00 Budgeted in Line Item #590-590-000-977-000 and for Authorization to Dispose of a 2000 and 2003 Chipper by Trade in or by Selling on the Michigan Intergovernmental Trade Network (MITN).

The motion carried unanimously.

- 3. REQUEST OF JEFF ALLEN, RESIDENTIAL SERVICES DIRECTOR TO SEEK SEALED BIDS FOR THE PURCHASE OF A NEW TORO BATWING MOWER AND FOR AUTHORIZATION TO DISPOSE OF A 2001 AND/OR 2004 MOWER BY TRADE IN OR BY SELLING ON THE MICHIGAN INTERGOVERNMENTAL TRADE NETWORK (MITN)**

This motion was amended to allow for quotes on the repair of the current 2001 and/or 2004 mower. This would be brought back to the board at the next meeting after checking the cost for repairing the mowers.

The motion carried unanimously.

**CHARTER TOWNSHIP OF YPSILANTI
FEBRUARY 21, 2017 REGULAR BOARD MEETING MINUTES
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- 4. REQUEST OF JEFF ALLEN, RESIDENTIAL SERVICES DIRECTOR TO SEEK PROPOSALS FOR AN ARCHITECT TO DESIGN AND BID PLANS AND TO MANAGE THE PROJECT TO IMPROVE ADA ACCESSIBILITY AT THE CIVIC CENTER AND 14B DISTRICT COURT IN AN AMOUNT NOT TO EXCEED \$5,000.00 BUDGETED IN LINE ITEM #101-956-000-801-000**

A motion was made by Trustee Wilson, supported by Trustee Jarrell Roe, to Approve Request of Jeff Allen, Residential Services Director to Seek Proposals for an Architect to Design and Bid Plans and to Manage the Project to Improve ADA Accessibility at the Civic Center and 14B District Court in an Amount Not to Exceed \$5,000.00 Budgeted in Line Item #101-956-000-801-000.

The motion carried unanimously.

A motion was made by Treasurer Doe, supported by Clerk Lovejoy to Adjourn.

The motion carried unanimously.

The meeting was adjourned at approximately 8:45p.m.

Respectfully Submitted,

Brenda L. Stumbo, Supervisor
Charter Township of Ypsilanti

Karen Lovejoy Roe, Clerk
Charter Township of Ypsilanti

Revised for February 21, 2017 Board Meeting

Meeting		2017 Rates		2016 Rates	
<u>Seasonal Rate (Before May 1st , After Sept 30)</u>		<u>9 Holes</u>	<u>18 Holes</u>	<u>9 Holes</u>	<u>18 Holes</u>
Weekday		\$13.00	\$15.00	\$13.00	\$15.00
Weekday (Senior/Student)		\$10.00	\$13.00	\$10.00	\$13.00
Weekend		\$14.00	\$16.00	\$13.00	\$15.00
Cart Fees		\$5.00	\$10.00	\$5.00	\$10.00
<u>In Season Rate (May 1st through Sept 30th)</u>		<u>9 Holes</u>	<u>18 Holes</u>	<u>9 Holes</u>	<u>18 Holes</u>
Weekday		\$15.00	\$20.00	\$15.00	\$20.00
Weekday (Senior/Student)		\$10.00	\$14.00	\$10.00	\$14.00
Weekday Twilight 6:30 p.m. -CL		\$17.00 w/cart		Twilight 6:00 p.m.-CL	\$18.00 w/cart
Weekend		\$18.00	\$24.00	\$17.00	\$24.00
Weekend 1 p.m. - 5 p.m.		\$17.00	\$19.00	New	New
Weekend Twilight 5:00 p.m. -CL			\$25.00 w/cart		\$25.00 w/cart
Replay Rate		\$10.00	\$20.00	\$5.00	\$10.00
Cart Fees		\$5.00	\$10.00	\$5.00	\$10.00
League Fees \$16.00 per Player Including Cart (11.00 Walking)		\$16.00 Per Player Including Cart (11.00 Walking)			
*Ypsilanti Residents Deduct \$2 with ID on In-Season Rates		*Ypsilanti Residents Deduct \$2 with ID on In-Season Rates			
<u>2017 Seasonal Pass Pricing</u>			<u>2016 Seasonal Pass Pricing</u>		
	<u>Resident</u>	<u>Non Resident</u>		<u>Resident</u>	<u>Non Resident</u>
7 Day Season Pass	\$800	\$1,000	7 Day Season Pass	\$800	\$1,000
Add Spouse/Child	\$225	\$355	Add Spouse/Child	\$225	\$355
5 Day Season Pass	\$500	\$690	5 Day Season Pass	\$500	\$690
Add Spouse/Child	\$225	\$355	Add Spouse/Child	\$225	\$355
Season Cart Pass	\$500	\$600	Season Cart Pass	\$500	\$600
Cart Storage Fee-					
Grandfathered-			Cart Storage Fee-		
In Only	\$250		Grandfathered-In Only	\$250	

Charter Township of Ypsilanti Green Oaks Golf Course Employee Golf Policy

The purpose of this policy is to establish clarity regarding Green Oaks Golf Course employee golf benefit. Any violations of the rules set forth will result in the loss of privileges of playing golf at Green Oaks and may include discipline up to termination. Golf course management reserves the right to modify these policies regarding the employee golf benefit at any time.

Stipulations Golf Employee

1. Employees working 30 or more hours- 2 Rounds of Golf with Cart per week.
2. Employees working less than 30 hours per week-1 Round of Golf with Cart per week.
3. Rounds cannot be split into four individual 9-hole rounds per week.
4. All play will start on the 1st or 10th hole at the discretion of the golf shop staff at check in.
5. All employees must sign and date the employee golf check- in sheet located at the counter.
6. Any guest of an employee will pay the regular rate for golf fees.
7. Employee play will be restricted to Monday-Friday before 3:00 p.m. and Saturday-Sunday after 3:00 p.m., unless given prior permission by golf course management. The employee rates and fees do not apply to leagues and outings.

Employee Signature/Date

Golf Director Signature/Date

**CHARTER TOWNSHIP OF YPSILANTI
2016 BUDGET AMENDMENT #3**

February 21, 2017

101 - GENERAL OPERATIONS FUND

Total Increase \$201,137.00

Request to increase budget to change from part time custodian to a floating full time custodian in the Building Operations Department within the General Fund. This will be funded by an Appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	101-000-000-699.000	\$43,372.00
		Net Revenues	<u>\$43,372.00</u>
Expenditures:	Salary-Wages	101-000-000-706.000	\$14,152.00
	FICA	101-265-000-715.000	\$1,083.00
	Health Care	101-265-000-719.000	\$18,510.00
	Sick & Accident	101-265-000-719.001	\$478.00
	Dental	101-265-000-719.015	\$417.00
	Vision	101-265-000-719.016	\$257.00
	Health Care Deduction	101-265-000-719.020	\$6,450.00
	Admin Fee - Health Care	101-265-000-719.021	\$90.00
	Life	101-265-000-720.000	\$198.00
	MERS	101-265-000-876.000	\$1,737.00
		Net Expenditures	<u>\$43,372.00</u>

Request to increase budget to install traffic calming devices (speed humps) at Allen Rd., Berwick Dr., Rachel Dr., N Clubview Dr., and S Clubview Dr. The total project is \$166,999 and we already have \$150,000 budgeted in the account. We will need an additional \$16,999 budgeted. This will be funded by an Appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	101-000-000-699.000	\$16,999.00
		Net Revenues	<u>\$16,999.00</u>
Expenditures:	Highway Street & Road construction	101-446-000-818.022	\$16,999.00
		Net Expenditures	<u>\$16,999.00</u>

Request to increase budget to purchase a Toro mower not to exceed the estimated cost of \$65,000. This will be funded by an Appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	101-000-000-699.000	\$65,000.00
		Net Revenues	<u>\$65,000.00</u>
Expenditures:	Equipment	101-774-000-977.000	\$65,000.00
		Net Expenditures	<u>\$65,000.00</u>

**CHARTER TOWNSHIP OF YPSILANTI
2016 BUDGET AMENDMENT #3**

February 21, 2017

101 - GENERAL OPERATIONS FUND - CONTINUED

Budget for DTE to install an overhead LED street light at the corner of Russell Street & S Ford Blvd. This will be fund by an Appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	101-000-000-699.000	\$1,382.00
		Net Revenues	<u>\$1,382.00</u>
Expenditures:	Street Light - Construction/Conversion	101-956-000-926.050	\$1,382.00
		Net Expenditures	<u>\$1,382.00</u>

Budget for DTE to convert 206 street lights to LED this will be Township wide. This will be fund by an Energy Rebate of \$4,326 and an Appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	101-000-000-699.000	\$50,058.00
	Rebates & Energy Savings Credit	101-000-000-675.100	\$4,326.00
		Net Revenues	<u>\$54,384.00</u>
Expenditures:	Street Light - Construction/Conversion	101-956-000-926.050	\$54,384.00
		Net Expenditures	<u>\$54,384.00</u>

Request to carryover 2016 approved budgeted funds for the camera installation at Holmes Road. The installation of the NVR components approved in 2016 were not delivered and installed until 2017. This will be funded by an Appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	101-000-000-699.000	\$20,000.00
		Net Revenues	<u>\$20,000.00</u>
Expenditures:	Capital - Neighborhood Camera System	101-970-000-972.000	\$20,000.00
		Net Expenditures	<u>\$20,000.00</u>

206 - FIRE FUND

Total Increase \$10,098.00

Request to carryover 2016 budgeted funds for the purchase of uniforms. The purchase order and order was placed in November for new uniforms. The uniforms were not delivered until the end of January 2017. This will be funded by an Appropriation of Prior Year Fund Balance.

Expenditures:	Prior Year Fund Balance	206-000-000-699.000	\$10,098.00
		Net Expenditures	<u>\$10,098.00</u>
Expenditures:	Uniforms - New and Badges	206-206-000-741.001	\$10,098.00
		Net Expenditures	<u>\$10,098.00</u>

CHARTER TOWNSHIP OF YPSILANTI
2016 BUDGET AMENDMENT #3

February 21, 2017

590 - COMPOST FUND	Total Increase	<u>\$70,000.00</u>
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Request to increase the budget for the purchase of new chipper to replace the old 2003 equipment. Not to exceed the estimated cost of \$70,000. This will be funded by an Appropriation of Prior Year Fund Balance.

Revenues:	Prior Year Fund Balance	590-000-000-699.000	\$70,000.00
		Net Revenues	<u>\$70,000.00</u>
Expenditures:	Equipment	590-590-000-977.000	\$70,000.00
		Net Expenditures	<u>\$70,000.00</u>

Motion to Amend the 2017 Budget (#3):

Move to increase the General Fund budget by \$201,137 to \$8,560,635 and approve the department line item changes as outlined.

Move to increase the Fire Fund budget by \$10,098 to \$5,080,842 and approve the department line item changes as outlined.

Move to increase the Compost Fund budget by \$70,000 to \$526,534 and approve the department line item changes as outlined.

Habitat for Humanity Handout at 2-21-17 Regular Meeting

1806 Carol Ann – Tax Foreclosure:



Closing 6/17 Price TBD



1037 Evelyn – HUD Challenge Grant:



Sold 5/16 Price \$127k



1256 Jones – Tax Foreclosure:



Sold 2/17 Price \$130k



124 Kansas – Ytown Renovation Support:



Sold 10/16 Price \$115k



570 Greenlawn – Tax Foreclosure:



Sold 10/16 Price \$114k



1045 Parkwood – Ytown Renovation Support:



Sold 12/15 Price \$114k





February 13, 2017

Ms. Brenda Stumbo
Township Supervisor
Charter Township of Ypsilanti
7200 S. Huron River Drive
Ypsilanti, MI 48197

RE: Proposal for Green Oaks Golf Course Cart Path Improvements

Dear Mr. Allen:

Thank for the opportunity to submit this proposal to provide services to repackage and rebid the Green Oaks Golf Course Cart Path Improvements. As you know, this project was originally bid on September 23, 2016. Due to the bid amounts coming in above what was budgeted at the time, the Township has requested OHM Advisors to rebid the project in a manner that allows the Township more options and in hopes to receive prices that are more competitive.

This proposal includes the following:

1. One (1) kickoff meeting (2-hours) to discuss the scope, preferred construction timing and schedule, potential alternates (i.e. first nine holes, back nine holes, and alternate).
2. Repackage the contract documents including the alternates, if any.
3. Rearrange the bid package using the existing maps (no alterations to the maps other than notations as discussed in kickoff meeting). This task also includes modifications to special instructions to bidders and supplemental specifications.
4. Advertise and bid revised contract documents. OHM will also conduct the bid opening and produce a letter of recommendation to the Township.
5. OHM will produce an updated engineer's estimate based on the scope of work bid.

This proposal does not include the following:

- ▶ Additional design elements that were not already considered in the 2016 design and bidding process
- ▶ Modifications to the Method of Payment

The fee to repackage and bid is estimated to be a not to exceed lump sum of \$3,900.00.

If this proposal is acceptable to you, a signature on the enclosed copy of this letter and initials on the contract terms and conditions will serve as our authorization to proceed. Thank you for giving us the opportunity to present this proposal to you. We look forward to working with you throughout this project.



OHM ADVISORS
CONSULTANT

Charter Township of Ypsilanti
CLIENT

(Signature)

Brenda Stumbo

Matthew D. Parks, P.E.

(Name)

Ms. Brenda Stumbo

Principal in Charge

(Title)

Township Supervisor

(Date)

Feb. 22, 2017

(Signature)

Karen Lovejoy Roe

(Name)

Ms. Karen Lovejoy Roe

(Title)

Township Clerk

(Date)

Feb. 22, 2017

**AGREEMENT BETWEEN
CHARTER TOWNSHIP OF YPSILANTI AND
THE WASHTENAW COUNTY ROAD COMMISSION**

THIS AGREEMENT, made and entered into this 22 day of February, 2017 between the Board of the Charter Township of Ypsilanti (the "Township") and the Board of Washtenaw County Road Commissioners (the "Road Commission").

WHEREAS, the Charter Township of Ypsilanti desires to install three (3) speed humps on Allen Avenue between Holmes Road and Forest Avenue (the "Project"); and

WHEREAS, proper authority is provided to the parties of this Agreement under the provisions of Act 51 of Public Acts of 1951 as amended; and

WHEREAS, the Road Commission will prepare bid documents for the Project, including plan preparation and project bidding; and

WHEREAS, the Township shall promptly reimburse the Road Commission upon receipt of any invoices for all costs and expenses attributed to the Project;

THEREFORE, BE IT AGREED that the Township will pay the Road Commission for all actual costs incurred associated with the construction of the Project estimated to be \$ 21,404.00.

IT IS FURTHER UNDERSTOOD that the Charter Township of Ypsilanti will be a named insured on the Washtenaw County Road Commission's coverage for liability for the activities described above. The Road Commission will submit a certificate of insurance evidencing such coverage to the Township Clerk prior to implementation of services under the contract. Each party to this contract shall be responsible for the acts and omissions of its employees and agents.

AGREEMENT SUMMARY

Estimated Cost

Installation of three speed humps on Allen Avenue

\$21,404.00.

FOR YPSILANTI TOWNSHIP:

Brenda L. Stumbo
Brenda L. Stumbo, Supervisor Feb. 22, 2017

Karen Lovejoy Roe
Karen Lovejoy Roe, Clerk Feb. 22, 2017

Joak Danet Witness
Feb. 22, 2017

Joak Danet Witness
Feb. 22, 2017

FOR WASHTENAW COUNTY ROAD COMMISSION:

Douglas E. Fuller, Chair

Witness

Roy D. Townsend, Managing Director

Witness

**AGREEMENT BETWEEN
CHARTER TOWNSHIP OF YPSILANTI AND
THE WASHTENAW COUNTY ROAD COMMISSION**

THIS AGREEMENT, made and entered into this 22 day of February, 2017 between the Board of the Charter Township of Ypsilanti (the "Township") and the Board of Washtenaw County Road Commissioners (the "Road Commission").

WHEREAS, the Charter Township of Ypsilanti desires to install six (6) speed humps on Berwick Drive between Rachel Drive and Hampton Drive (the "Project"); and

WHEREAS, proper authority is provided to the parties of this Agreement under the provisions of Act 51 of Public Acts of 1951 as amended; and

WHEREAS, the Road Commission will prepare bid documents for the Project, including plan preparation and project bidding; and

WHEREAS, the Township shall promptly reimburse the Road Commission upon receipt of any invoices for all costs and expenses attributed to the Project;

THEREFORE, BE IT AGREED that the Township will pay the Road Commission for all actual costs incurred associated with the construction of the Project estimated to be \$40,491.00.

IT IS FURTHER UNDERSTOOD that the Charter Township of Ypsilanti will be a named insured on the Washtenaw County Road Commission's coverage for liability for the activities described above. The Road Commission will submit a certificate of insurance evidencing such coverage to the Township Clerk prior to implementation of services under the contract. Each party to this contract shall be responsible for the acts and omissions of its employees and agents.

AGREEMENT SUMMARY

Estimated Cost

Installation of six speed humps on Berwick Drive

\$40,491.00.

FOR YPSILANTI TOWNSHIP:

Brenda L. Stumbo
Brenda L. Stumbo, Supervisor Feb. 22, 2017

Karen Lovejoy Roe
Karen Lovejoy Roe, Clerk Feb. 22, 2017

David M. Smith Witness
Feb. 22, 2017

David M. Smith Witness
Feb. 22, 2017

FOR WASHTENAW COUNTY ROAD COMMISSION:

Douglas E. Fuller, Chair

Witness

Roy D. Townsend, Managing Director

Witness

**AGREEMENT BETWEEN
CHARTER TOWNSHIP OF YPSILANTI AND
THE WASHTENAW COUNTY ROAD COMMISSION**

THIS AGREEMENT, made and entered into this 22 day of February, 2017 between the Board of the Charter Township of Ypsilanti (the "Township") and the Board of Washtenaw County Road Commissioners (the "Road Commission").

WHEREAS, the Charter Township of Ypsilanti desires to install seven (7) speed humps on North Clubview Drive between Packard Road and Greenside Avenue (the "Project"); and

WHEREAS, proper authority is provided to the parties of this Agreement under the provisions of Act 51 of Public Acts of 1951 as amended; and

WHEREAS, the Road Commission will prepare bid documents for the Project, including plan preparation and project bidding; and

WHEREAS, the Township shall promptly reimburse the Road Commission upon receipt of any invoices for all costs and expenses attributed to the Project;

THEREFORE, BE IT AGREED that the Township will pay the Road Commission for all actual costs incurred associated with the construction of the Project estimated to be \$45,344.00.

IT IS FURTHER UNDERSTOOD that the Charter Township of Ypsilanti will be a named insured on the Washtenaw County Road Commission's coverage for liability for the activities described above. The Road Commission will submit a certificate of insurance evidencing such coverage to the Township Clerk prior to implementation of services under the contract. Each party to this contract shall be responsible for the acts and omissions of its employees and agents.

AGREEMENT SUMMARY

Estimated Cost

Installation of seven speed humps on North Clubview Drive **\$45,344.00.**

FOR YPSILANTI TOWNSHIP:

Brenda L. Stumbo
Brenda L. Stumbo, Supervisor Feb. 22, 2017

Karen Lovejoy Roe
Karen Lovejoy Roe, Clerk Feb. 22, 2017

Robert M. Smith Witness
Feb. 22, 2017

Robert M. Smith Witness
Feb. 22, 2017

FOR WASHTENAW COUNTY ROAD COMMISSION:

Douglas E. Fuller, Chair _____
Witness

Roy D. Townsend, Managing Director _____
Witness

**AGREEMENT BETWEEN
CHARTER TOWNSHIP OF YPSILANTI AND
THE WASHTENAW COUNTY ROAD COMMISSION**

THIS AGREEMENT, made and entered into this 22 day of February, 2017 between the Board of the Charter Township of Ypsilanti (the "Township") and the Board of Washtenaw County Road Commissioners (the "Road Commission").

WHEREAS, the Charter Township of Ypsilanti desires to install five (5) speed humps on Rachel Drive between Hitchingham Road and Dover Drive (the "Project"); and

WHEREAS, proper authority is provided to the parties of this Agreement under the provisions of Act 51 of Public Acts of 1951 as amended; and

WHEREAS, the Road Commission will prepare bid documents for the Project, including plan preparation and project bidding; and

WHEREAS, the Township shall promptly reimburse the Road Commission upon receipt of any invoices for all costs and expenses attributed to the Project;

THEREFORE, BE IT AGREED that the Township will pay the Road Commission for all actual costs incurred associated with the construction of the Project estimated to be \$34,028.00.

IT IS FURTHER UNDERSTOOD that the Charter Township of Ypsilanti will be a named insured on the Washtenaw County Road Commission's coverage for liability for the activities described above. The Road Commission will submit a certificate of insurance evidencing such coverage to the Township Clerk prior to implementation of services under the contract. Each party to this contract shall be responsible for the acts and omissions of its employees and agents.

AGREEMENT SUMMARY

Estimated Cost

Installation of five speed humps on Rachel Drive

\$34,028.00.

FOR YPSILANTI TOWNSHIP:

Brenda L. Stumbo
Brenda L. Stumbo, Supervisor Feb. 22, 2017

Robert Mancet Witness
Feb. 22, 2017

Karen Lovejoy Roe
Karen Lovejoy Roe, Clerk Feb. 22, 2017

Robert Mancet Witness
Feb. 22, 2017

FOR WASHTENAW COUNTY ROAD COMMISSION:

Douglas E. Fuller, Chair

Witness

Roy D. Townsend, Managing Director

Witness

**AGREEMENT BETWEEN
CHARTER TOWNSHIP OF YPSILANTI AND
THE WASHTENAW COUNTY ROAD COMMISSION**

THIS AGREEMENT, made and entered into this 22 day of February, 2017 between the Board of the Charter Township of Ypsilanti (the "Township") and the Board of Washtenaw County Road Commissioners (the "Road Commission").

WHEREAS, the Charter Township of Ypsilanti desires to install four (4) speed humps on South Clubview Drive between Ellsworth Road and Greenside Avenue. (the "Project"); and

WHEREAS, proper authority is provided to the parties of this Agreement under the provisions of Act 51 of Public Acts of 1951 as amended; and

WHEREAS, the Road Commission will prepare bid documents for the Project, including plan preparation and project bidding; and

WHEREAS, the Township shall promptly reimburse the Road Commission upon receipt of any invoices for all costs and expenses attributed to the Project;

THEREFORE, BE IT AGREED that the Township will pay the Road Commission for all actual costs incurred associated with the construction of the Project estimated to be \$25,732.00.

IT IS FURTHER UNDERSTOOD that the Charter Township of Ypsilanti will be a named insured on the Washtenaw County Road Commission's coverage for liability for the activities described above. The Road Commission will submit a certificate of insurance evidencing such coverage to the Township Clerk prior to implementation of services under the contract. Each party to this contract shall be responsible for the acts and omissions of its employees and agents.

AGREEMENT SUMMARY

Estimated Cost

Installation of four speed humps on South Clubview Drive **\$25,732.00.**

FOR YPSILANTI TOWNSHIP:

Brenda L. Stumbo
Brenda L. Stumbo, Supervisor Feb. 22, 2017

Karen Lovejoy Roe
Karen Lovejoy Roe, Clerk Feb. 22, 2017

Rosa H. Ganced Witness
Feb. 22, 2017

Rosa H. Ganced Witness
Feb. 22, 2017

FOR WASHTENAW COUNTY ROAD COMMISSION:

Douglas E. Fuller, Chair

Witness

Roy D. Townsend, Managing Director

Witness

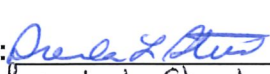

Exhibit A to Master Agreement

Purchase Agreement

This Purchase Agreement (this "Agreement") is dated as of February 14, 2017 between The Detroit Edison Company ("Company") and Charter Township of Ypsilanti ("Customer").

This Agreement is a "Purchase Agreement" as referenced in the Master Agreement for Municipal Street Lighting dated March 28, 2013 (the "Master Agreement") between Company and Customer. All of the terms of the Master Agreement are incorporated herein by reference. In the event of an inconsistency between this Agreement and the Master Agreement, the terms of this Agreement shall control.

Customer requests the Company to furnish, install, operate and maintain street lighting equipment as set forth below:

1. DTE Work Order Number:	46888982 If this is a conversion or replacement, indicate the Work Order Number for current installed equipment: N/A	
2. Location where Equipment will be installed:	Russell St just west of S Ford Blvd at the bus stop in Ypsilanti Township, as more fully described on the map attached hereto as <u>Attachment 1</u> .	
3. Total number of lights to be installed:	1	
4. Description of Equipment to be installed (the " <u>Equipment</u> "):	Install (1) overhead fed 65watt Autobahn LED with black housing mounted on a 6' arm attached to an existing wood pole.	
5. Estimated Total Annual Lamp Charges	\$146.52	
6. Computation of Contribution in aid of Construction (" <u>CIAC Amount</u> ")	Total estimated construction cost, including labor, materials, and overhead:	\$1,820.71
	Credit for 3 years of lamp charges:	\$439.56
	CIAC Amount (cost minus revenue)	\$1,381.15
7. Payment of CIAC Amount:	Due promptly upon execution of this Agreement	
8. Term of Agreement	5 years. Upon expiration of the initial term, this Agreement shall continue on a month-to-month basis until terminated by mutual written consent of the parties or by either party with thirty (30) days prior written notice to the other party.	
9. Does the requested Customer lighting design meet IESNA recommended practices?	(Check One) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If "No", Customer must sign below and acknowledge that the lighting design does not meet IESNA recommended practices Signature:   Brenda L. Stumbo / Karen Lovejoy Roe	
10. Customer Address for Notices:	Charter Township of Ypsilanti 7200 S Huron River Dr Ypsilanti, MI 48197 Attn: Karen Lovejoy Roe	

11. Special Order Material Terms:

All or a portion of the Equipment consists of special order material: (check one) ☐ YES ☒ NO

If "Yes" is checked, Customer and Company agree to the following additional terms.

A. Customer acknowledges that all or a portion of the Equipment is special order materials ("SOM") and not Company's standard stock. Customer will purchase and stock replacement SOM and spare parts. When replacement equipment or spare parts are installed from Customer's inventory, the Company will credit Customer in the amount of the then current material cost of Company standard street lighting equipment.

B. Customer will maintain an initial inventory of at least **N/A** posts and **N/A** luminaires and any other materials agreed to by Company and Customer, and will replenish the stock as the same are drawn from inventory. Costs of initial inventory are included in this Agreement. The Customer agrees to work with the Company to adjust inventory levels from time to time to correspond to actual replacement material needs. If Customer fails to maintain the required inventory, Company, after 30 days' notice to Customer, may (but is not required to) order replacement SOM and Customer will reimburse Company for such costs. Customer acknowledges that failure to maintain required inventory could result in extended outages due to SOM lead times.

C. The inventory will be stored at _____. Access to the Customers inventory site must be provided between the hours of 9:00 am to 4:00 pm, Monday through Friday with the exceptions of federal Holidays. Customer shall name an authorized representative to contact regarding inventory: levels, access, usage, transactions, and provide the following contact information to the Company:

Name: _____ Title: _____

Phone Number: _____ Email: _____

The Customer will notify the Company of any changes in the Authorized Customer Representative. The Customer must comply with SOM manufacturer's recommended inventory storage guidelines and practices. Damaged SOM will not be installed by the Company.

D. In the event that SOM is damaged by a third party, the Company may (but is not required to) pursue a damage claim against such third party for collection of all labor and stock replacement value associated with the damage claim. Company will promptly notify Customer as to whether Company will pursue such claim.

E. In the event that SOM becomes obsolete or no longer manufactured, the Customer will be allowed to select new alternate SOM that is compatible with the Company's existing infrastructure.

F. Should the Customer experience excessive LED equipment failures, not supported by LED manufacturer warranties, the Company will replace the LED equipment with other Company supported Solid State or High Intensity Discharge luminaires at the Company's discretion. The full cost to complete these replacements to standard street lighting equipment will be the responsibility of the Customer.

12. Experimental Emerging Lighting Technology ("EELT") Terms:

All or a portion of the Equipment consists of EELT: (check one) ☒ YES ☐ NO

If "Yes" is checked, Customer and Company agree to the following additional terms.

A. The annual billing lamp charges for the EELT equipment has been calculated by the Company are based upon the estimated energy and maintenance cost expected with the Customer's specific pilot project EELT equipment.

B. Upon the approval of any future MPSC Option I tariff for EELT street lighting equipment, the approved rate schedules will automatically apply for service continuation to the Customer under Option 1 Municipal Street Lighting Rate, as approved by the MPSC. The terms of this paragraph B replace in its entirety Section 7 of the Master Agreement with respect to any EELT equipment purchased under this Agreement.

Company and Customer have executed this Purchase Agreement as of the date first written above.

Company:

The Detroit Edison Company

By: _____

Name: _____

Title: _____

Customer:

Charter Township of Ypsilanti

By: [Signature] / [Signature]

Name: Brenda L. Stumbo / Karen Lovejoy Roe

Title: Supervisor / Clerk
Feb. 22, 2017 Feb. 22, 2017

Attachment 1 to Purchase Agreement

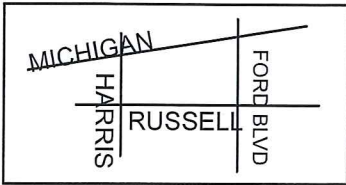
Map of Location

[To be attached]



Know what's below.
Call before you dig

YPSILANTI TOWNSHIP
INSTALL (1) 65W AUTOBAHN LED LLY (BLACK)
INSTALL (1) CODE 46 SUPPORT ARM
EXHIBIT B



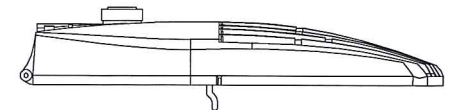
WL 1:
IN: DET 605D

WL 2:
IN: DET 605D
IN: MULTIPLE LED 65 LLY COBRA - 7 PIN - BLACK
IN: OH CODE S46
IN: PC1LL
L 65 AFV324 -- 9000 YPSIL -- A230 -- 531

WL3
IN 6262D SC 117'

S HARRIS RD

S FORD BLVD



65W AUTOBAHN LED LLY

JOB NOTE
STREETLIGHT TO BE INSTALL
ON OVERHEAD POLE
FACE SOUTH TOWARD RUSSELL ST
TO LIGHT UP BUS STOP

RUSSELL ST

RUSSELL ST

PWO 46888982 8.5X11L

Streetlight Billing Summary
A230 - YPSILANTI TWP OF
9000 YPSIL IN 1 *531
Created on: 1/19/2017 3:04:54 PM



DTE Electric - Distribution Engineering and Planning

Service Planner		Work Order Description						
Lee, Linda K		SL - NBUS - 1 OH - Russell St & S Ford Blvd - Ypsilanti Twp						
Phone		Work Order #	GIS-DSN	COH	CUL	CUG	PLC	
734.397.4169		46889453	46889458	46889467				
Supervisor		Circuit #1	Circuit #2			PH	SCMAT	
Brian R Kinnick		MOTT 8124					46889466	
Service Center		Worksite City		Worksite Twp		County		
ANN				YPSILANTI		Washtenaw		
Phone		JU Work to be Performed					JU	RSD
734.397.4024								
Planning Engineer		JU Company		Contact	Email	Phone		
		JU Company		Contact	Email	Phone		
Phone								
CUE Number	Ver	Plot Date	Scale	Town	Range	Section	Qtr	
702374	1	2/13/2017	N/A	03S	07E	10		

Exhibit A to Master Agreement

Purchase Agreement

This Purchase Agreement (this "Agreement") is dated as of February 15, 2017 between The Detroit Edison Company ("Company") and Charter Township of Ypsilanti ("Customer").

This Agreement is a "Purchase Agreement" as referenced in the Master Agreement for Municipal Street Lighting dated March 28, 2013 (the "Master Agreement") between Company and Customer. All of the terms of the Master Agreement are incorporated herein by reference. In the event of an inconsistency between this Agreement and the Master Agreement, the terms of this Agreement shall control.

Customer requests the Company to furnish, install, operate and maintain street lighting equipment as set forth below:

1. DTE Work Order Number:	46486090
	If this is a conversion or replacement, indicate the Work Order Number for current installed equipment: N/A
2. Location where Equipment will be installed:	2017 LED Conversion Project, as more fully described on the maps attached hereto as <u>Attachment 1</u> .
3. Total number of lights to be installed:	206
4. Description of Equipment to be installed (the " <u>Equipment</u> "):	<u>Overhead (OH):</u> 66 – 100 watt High Pressure Sodium to 65 watt LED <u>Underground (UG):</u> 140 – 100 watt High Pressure Sodium to 65 watt LED
5. Estimated Total Annual Lamp Charges	\$51,955.92
6. Computation of Contribution in aid of Construction (" <u>CIAC Amount</u> ")	Total estimated construction cost, including labor, materials, and overhead: \$54,384.00 Credit for 3 years of lamp charges: N/A CIAC Amount (cost minus revenue) \$54,384.00
7. Payment of CIAC Amount:	Due promptly upon execution of this Agreement
8. Term of Agreement	5 years. Upon expiration of the initial term, this Agreement shall continue on a month-to-month basis until terminated by mutual written consent of the parties or by either party with thirty (30) days prior written notice to the other party.
9. Does the requested Customer lighting design meet IESNA recommended practices?	(Check One) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If "No", Customer must sign below and acknowledge that the lighting design does not meet IESNA recommended practices Signature: <u>Brenda L. Stumba</u> / <u>Karen Lovejoy Roe</u>
10. Customer Address for Notices:	Charter Township of Ypsilanti 7200 South Huron River Drive Ypsilanti, MI 48197 Attn: Karen Lovejoy Roe

11. Special Order Material Terms:

All or a portion of the Equipment consists of special order material: (check one) ☐ YES ☒ NO

If "Yes" is checked, Customer and Company agree to the following additional terms.

A. Customer acknowledges that all or a portion of the Equipment is special order materials ("SOM") and not Company's standard stock. Customer will purchase and stock replacement SOM and spare parts. When replacement equipment or spare parts are installed from Customer's inventory, the Company will credit Customer in the amount of the then current material cost of Company standard street lighting equipment.

B. Customer will maintain an initial inventory of at least N/A posts and N/A luminaires and any other materials agreed to by Company and Customer, and will replenish the stock as the same are drawn from inventory. Costs of initial inventory are included in this Agreement. The Customer agrees to work with the Company to adjust inventory levels from time to time to correspond to actual replacement material needs. If Customer fails to maintain the required inventory, Company, after 30 days' notice to Customer, may (but is not required to) order replacement SOM and Customer will reimburse Company for such costs. Customer acknowledges that failure to maintain required inventory could result in extended outages due to SOM lead times.

C. The inventory will be stored at _____. Access to the Customers inventory site must be provided between the hours of 9:00 am to 4:00 pm, Monday through Friday with the exceptions of federal Holidays. Customer shall name an authorized representative to contact regarding inventory: levels, access, usage, transactions, and provide the following contact information to the Company:

Name: _____ Title: _____

Phone Number: _____ Email: _____

The Customer will notify the Company of any changes in the Authorized Customer Representative. The Customer must comply with SOM manufacturer's recommended inventory storage guidelines and practices. Damaged SOM will not be installed by the Company.

D. In the event that SOM is damaged by a third party, the Company may (but is not required to) pursue a damage claim against such third party for collection of all labor and stock replacement value associated with the damage claim. Company will promptly notify Customer as to whether Company will pursue such claim.

E. In the event that SOM becomes obsolete or no longer manufactured, the Customer will be allowed to select new alternate SOM that is compatible with the Company's existing infrastructure.

F. Should the Customer experience excessive LED equipment failures, not supported by LED manufacturer warranties, the Company will replace the LED equipment with other Company supported Solid State or High Intensity Discharge luminaires at the Company's discretion. The full cost to complete these replacements to standard street lighting equipment will be the responsibility of the Customer.

12. Experimental Emerging Lighting Technology ("EELT") Terms:

All or a portion of the Equipment consists of EELT: (check one) ☒ YES ☐ NO

If "Yes" is checked, Customer and Company agree to the following additional terms.

A. The annual billing lamp charges for the EELT equipment has been calculated by the Company are based upon the estimated energy and maintenance cost expected with the Customer's specific pilot project EELT equipment.

B. Upon the approval of any future MPSC Option I tariff for EELT street lighting equipment, the approved rate schedules will automatically apply for service continuation to the Customer under Option 1 Municipal Street Lighting Rate, as approved by the MPSC. The terms of this paragraph B replace in its entirety Section 7 of the Master Agreement with respect to any EELT equipment purchased under this Agreement.

Company and Customer have executed this Purchase Agreement as of the date first written above.

Company:

The Detroit Edison Company

By: _____

Name: _____

Title: _____

Customer:

Charter Township of Ypsilanti

By: Brenda L. Stumbo / Karen Lovejoy Roe

Name: Brenda L. Stumbo / Karen Lovejoy Roe

Title: Supervisor / Clerk
Feb. 22, 2017 Feb. 22, 2017

Attachment 1 to Purchase Agreement

Map of Location

[To be attached]

Ypsilanti Twp - Option 1 Streetlight Locations - Map Sheet Index

206 TOTAL COBRA HEADS

