

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE APRIL 2, 2024 REGULAR BOARD MEETING**

Supervisor Brenda Stumbo called the meeting to order at approximately 6:06pm in the Ypsilanti Township Civic Center Board Room, 7200 S. Huron River Drive, Ypsilanti Township. The Pledge of Allegiance was recited followed by a moment of silent prayer.

Members Present: Supervisor Brenda Stumbo, Clerk Heather Jarrell Roe and Treasurer Stan Eldridge
Trustees: Ryan Hunter, John Newman II, Gloria Peterson, and Debbie Swanson

Members Absent: None

Legal Counsel: Wm. Douglas Winters

PROCLAMATION FOR MAY BEING MOTORCYCLISTS AWARENESS MONTH

Clerk Jarrell Roe read the Proclamation.

Amy Bachorek thanked the Board for adopting this proclamation to make Ypsilanti Township safer and believes this will help save lives and reduce motorcycle related accidents in our Township.

Supervisor Stumbo stated that the gentleman that was at our last board meeting expressed concerns about Ecorse Road being unsafe because the pavement is splitting which is dangerous when riding a motorcycle. Supervisor Stumbo stated both she and Clerk Jarrell Roe have reported it to the road commission and hope it will be repaired in May.

CONSENT AGENDA

A. MINUTES OF THE MARCH 19, 2024 REGULAR MEETING

A motion was made by Trustee Peterson supported by Clerk Jarrell Roe to approve the ~~consent agenda~~ minutes of the March 19, 2024 minutes with the corrections and edits to the minutes.

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE APRIL 2, 2024 REGULAR BOARD MEETING
PAGE 2**

The motion carried unanimously.

B. STATEMENTS AND CHECKS

**1. STATEMENTS AND CHECKS FOR APRIL 2, 2024 IN THE AMOUNT OF
\$868,590.86**

A motion was made by Clerk Jarrell Roe and supported by Trustee Peterson to approve statements and checks for April 2, 2024 in the amount of \$868,590.86

The motion carried unanimously.

ATTORNEY REPORT

A. GENERAL LEGAL UPDATE

Attorney Winters stated they concluded their labor negotiations with the Township's Fire Department. He said the union will present it to their membership for consideration and if approved, it may come to the Board by the April 16, 2024 meeting. He stated they have 5 firefighter vacancies.

Attorney Winters stated they completed the agreement with EMU Rowing Course and he received the certificates of liability from Clerk Jarrell Roes' office and EMU.

Attorney Winters stated they continue to receive different levels of support regarding the Townships' efforts in trying to find out exactly what product was brought onto the property on East Michigan Ave. and what the levels of contamination continue to be present.

Attorney Winters stated he received a Memorandum of Understanding between the City of Ann Arbor and the Township regarding a collaborative venture to address water quality issues that exist on Ford Lake. He said there are algae blooms and other issues that have impacted the water quality coming up stream into Ford Lake.

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE APRIL 2, 2024 REGULAR BOARD MEETING
PAGE 3**

Trustee Swanson stated she is concerned that the toxic waste that was dumped on E. Michigan Ave. and that it may be transported here from Ohio and that means it was transported across state lines. She said she believes it merits a meeting with either our State Representative or Senator.

NEW BUSINESS

1. REQUEST TO APPROVE THE PARTIAL TERMINATION OF THE FARMLAND DEVELOPMENT RIGHTS AGREEMENT FOR 8589 MARTZ RD

A motion was made by Clerk Jarrell Roe and supported by Trustee Swanson to approve the request for the partial termination of the farmland development rights agreement for 8589 Martz Rd.

Clerk Jarrell Roe read the resolution and explained the partial termination of the farmland development (see attached).

Gail Malik explained her family has occupied and owned this farm for 200 years and they are asking for this partial termination so that they can give parcels of the family farm to their individual family members so they can continue to farm and live on this property.

The motion carried unanimously.

2. REQUEST TO APPROVE THE PROFESSIONAL SERVICES AGREEMENT WITH SPICER GROUP FOR CONSTRUCTION INSPECTION AND ADMINISTRATION FOR THE FORD LAKE PARK AND WEST WILLOW PARK SHELTER REHABILITATION IN THE AMOUNT OF \$19,000.00 FOR FORD LAKE PARK BUDGETED IN LINE ITEM #101-902-971-070 AND \$3,000.00 FOR WEST WILLOW PARK BUDGETED IN LINE ITEM #101-902-981-150 FOR TOTAL OF \$22,000.00

A motion was made by Clerk Jarrell Roe and supported by Treasurer Eldridge to approve the professional services agreement with Spicer Group for construction inspection and administration for the Ford Lake Park and West Willow Park Shelter

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE APRIL 2, 2024 REGULAR BOARD MEETING
PAGE 4**

rehabilitation in the amount of \$19,000.00 for Ford Lake Park budgeted in line Item #101-902-971-070 and \$3,000.00 for West Willow Park budgeted in line item #101-902-981-150 for a total of \$22,000.00 (see attached).

John Hines, Municipal Services Director explained the timeline and process for completing the two shelters.

Supervisor Stumbo stated ARPA funds will be used for this project.

The motion carried unanimously.

**3. REQUEST AUTHORIZATION TO WAIVE THE FINANCIAL POLICY AND
APPROVE THE PURCHASE OF A PREFABRICATED RESTROOM STRUCTURE
FOR LAKESIDE PARK FROM CXT IN THE AMOUNT OF \$117,618.00
BUDGETED IN LINE ITEM #101-902-981-120**

A motion was made by Clerk Jarrell Roe and supported by Trustee Peterson to authorize waiving the financial policy and approve the purchase of a prefabricated restroom structure for Lakeside Park from CXT in the amount of \$117,618.00 budgeted in line item #101-902-981-120.

John Hines, Municipal Services Director explained the process for this restroom structure at Lakeside Park. He said ARPA funds will be used for this project.

Trustee Swanson stated that stainless would be stronger instead of porcelain and be easier to just spray down for cleaning and wondered why we were not using stainless.

John Hines stated that we could go with stainless and it would cost an additional \$6,500.00 to do both restrooms. He also said that stainless steel, if vandalized must be replaced and if it is porcelain our maintenance could replace or repair it.

There was discussion about the benefit of stainless steel versus porcelain.

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE APRIL 2, 2024 REGULAR BOARD MEETING
PAGE 5**

John Hines also stated that there would be locks on the doors and that they will be set to open and close depending on park hours.

Brenda Stumbo stated that if it is decided to go with stainless, they will add the \$6,500.00. **The motion was amended to include the \$6,500.00 additional for stainless steel for a total of \$124,118.00.**

Trustee Peterson suggested that we look into what the cost of fixing porcelain would be.

John Hines stated it would be approximately \$300.00.

Supervisor Stumbo stated the full-time officials will speak with the company to see exactly what it would cost if they had to replace stainless.

The motion carried unanimously.

**4. REQUEST AUTHORIZATION TO WAIVE THE FINANCIAL POLICY AND
APPROVE THE PURCHASE OF A PREFABRICATED RESTROOM STRUCTURE
FOR FORD HERITAGE PARK FROM CXT IN THE AMOUNT OF \$117,618.00
BUDGETED IN LINE ITEM #101-902-981-080**

A motion was made by Clerk Jarrell Roe and supported by Trustee Peterson to authorize waiving the financial policy and approve the purchase of a prefabricated restroom structure for Ford Heritage Park from CXT in the Amount of \$117,618.00 Budgeted in Line Item #101-902-981-080.

Trustee Swanson stated Ford Heritage Park has more volume than the other parks and suggested there may be a need to have more than two toilets installed. She also stated that they may need more than a changing table because there are people with special needs that need more than a small changing table.

John Hines said he believed that was doable and he would research it.

John Hines stated there is an option to add more toilets.

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE APRIL 2, 2024 REGULAR BOARD MEETING
PAGE 6**

The motion was amended to include the \$6,500.00 additional for stainless steel for a total of \$124,118.00.

The motion carried unanimously.

5. REQUEST AUTHORIZATION TO AMEND THE CONTRACT WITH LOOKING GOOD LAWNS, LLC FOR HIGHWAY AND STREET TRASH CLEAN UP

A motion was made by Clerk Jarrell Roe and supported by Treasurer Eldridge to request authorization to amend the contract with Looking Good Lawns, LLC for highway and street trash cleanup (see attached).

The motion carried unanimously.

6. REQUEST TO APPOINT LAURIE LUTOMSKI AS DESIGNEE TO THE URBAN COUNTY EXECUTIVE COMMITTEE

A motion was made by Clerk Jarrell Roe and supported by Trustee Peterson to approve the request to appoint Laurie Lutomski as designee to the Urban County Executive Committee.

The motion carried unanimously.

7. REQUEST FOR THE STAFF ASSIGNMENT ON THE LOCAL DEVELOPMENT FINANCE AUTHORITY (LDFA) TO BE PLANNING STAFF

A motion was made by Clerk Jarrell Roe and supported by Trustee Peterson to approve the request for the staff assignment on the Local Development Finance Authority (LDFA) to be planning staff.

The motion carried unanimously.

8. REQUEST TO ACCEPT THE RESIGNATION OF ELIZABETH CUELLAR FROM THE CIVIL SERVICE COMMISSION EFFECTIVE IMMEDIATELY

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE APRIL 2, 2024 REGULAR BOARD MEETING
PAGE 7**

A motion was made by Clerk Jarrell Roe and supported by Trustee Peterson to accept the resignation of Elizabeth Cuellar from the Civil Service Commission effective immediately.

The motion carried unanimously.

9. BUDGET AMENDMENT #5

Clerk Jarrell Roe read Budget Amendment #5.

A motion was made by Clerk Jarrell Roe and supported by Trustee Peterson to approve Budget Amendment #5 (see attached).

The motion carried unanimously.

AUTHORIZATIONS AND BIDS

1. REQUEST TO AWARD THE LOW BID FOR FIRE STATION #3 RENOVATIONS TO ALLIED BUILDING SERVICE COMPANY OF DETROIT, INC. IN THE AMOUNT OF \$52,300.06 BUDGETED IN LINE ITEM #206-901-976-005

A motion was made by Treasurer Eldridge and supported by Clerk Jarrell Roe to approve the request to award the low bid for Fire Station #3 Renovations to Allied Building Service Company of Detroit, Inc. in the amount of \$52,300.06 budgeted in line item #206-901-976-005.

The motion carried unanimously.

2. REQUEST AUTHORIZATION TO REJECT THE BIDS RECEIVED FOR THE REPLACEMENT AND INSTALLATION OF HVAC UNITS AT THE COMMUNITY CENTER AND TO REBID WITH A REDUCTION IN SCOPE

A motion was made by Treasurer Eldridge and supported Clerk Jarrell Roe by to approve the request to reject the bids received for the replacement and

CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE APRIL 2, 2024 REGULAR BOARD MEETING
PAGE 8

installation of HVAC units at the Community Center and to rebid with a reduction in scope.

The motion carried unanimously.

PUBLIC COMMENTS

There were two public comments.

BOARD MEMBER UPDATES

Trustee Hunter stated he attended the Perry School Easter Egg hunt. He said the Divine Nine, sororities and fraternities helped put the event together and it was a wonderful time for the kids.

Supervisor Stumbo attended a meeting with Laurie Lutomski and Juliann Trudell with Old National Bank. She said the Bank stated they want to make more contributions to the Ypsilanti area including Ypsilanti Township. She said they talked about the Ecorse new business district, jazz sponsorship, and the Rosie the Riveter craft show. Supervisor Stumbo stated they also mentioned that they may open a small office in our area to help people with loans.

Supervisor Stumbo stated that we held our first cybersecurity meeting and there were over 55 residents that attended. She said there will be a couple more cybersecurity meetings that residents can attend.

Supervisor Stumbo stated she was appointed the Community At Large Member for the American Center for Mobility to help engage the community since they have not done that in the past. She said she completed interviews with the new HR person, Erica Holmes, for the vacant Executive Coordinator position. She said she and Belinda Kingsley met with Redwood Apartment owners to develop a relationship with them and help them understand rental inspections. She said she attended several Easter egg hunts in the township. She said the one at Parkridge had between 300 and 400 children who participated.

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE APRIL 2, 2024 REGULAR BOARD MEETING
PAGE 9**

A motion to adjourn was made by Trustee Peterson and supported by Trustee Hunter.

Motion carried unanimously.

The meeting was adjourned at approximately 7:42PM.

Respectfully Submitted,



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



**Heather Jarrell Roe, Clerk
Charter Township of Ypsilanti**

RESOLUTION 2024-04

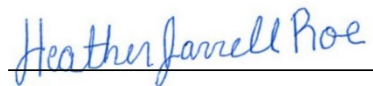
Resolution to approve submission of a PA 116 partial termination act of agreements 81-39235-123130 and 81-3923391239126

WHEREAS, the Ypsilanti Township Clerk notified the necessary entities and provided a 30 day period for comment; and

WHEREAS, the Ypsilanti Township Planning Commission held a meeting on March 12th, 2024 and has provided supportive comment to the Ypsilanti Township Clerk.

NOW THEREFORE BE IT RESOLVED, that in accordance with the Michigan PA 116 act, the Ypsilanti township board of trustees approves the partial termination of both applications as listed.

I, Heather Jarrell Roe, 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. 2024-04 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on April 2nd, 2024.



Heather Jarrell Roe, Clerk

Charter Township of Ypsilanti

Charter Township of Ypsilanti
Proclamation
Honoring

May as Motorcycle Awareness Month

WHEREAS, motorcycle riding is a popular form of recreation and transportation for thousands of people across the state and nation; and

WHEREAS, motorcycles are common and economical means of transportation that reduces fuel consumption and road wear, and contributes in a significant way to the relief of traffic and parking congestion; and

WHEREAS, The National Highway Traffic Safety Administration and the Motorcycle Safety Foundation have named May as Motorcycle Safety Awareness Month; and

WHEREAS, states and motorcycle organizations across the country will be conducting a variety of activities to promote the importance of motorist awareness and safety sharing the road with motorcycles and remind riders to make themselves more visible to others; and

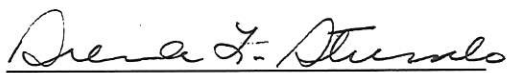
WHEREAS, the Charter Township of Ypsilanti has many citizens who are concerned about motorcycle safety for touring, recreation, and transportation; and

WHEREAS, it is in the interest of our community and the citizens of the Charter Township of Ypsilanti to note the increase in the amount of motorcycle traffic as we enter the warm weather months, to enable the reduction of accidents and injuries involving motorcycles; and


WHEREAS, an overwhelming number of car-motorcycle accidents could be avoided with due regard, respect, and awareness of motorcycles on the streets of the Charter Township of Ypsilanti.

NOW THEREFORE BE IT RESOLVED, that the Charter Township of Ypsilanti designates May as Motorcycle Safety Awareness Month in Ypsilanti Township and urges all to recognize the importance of practicing safe driving and motorcycle riding practices.

Dated and signed this 2nd day of April, 2024


Brenda L. Stumbo, Supervisor



Heather Farrell Roe, Clerk


Stan Eldridge, Treasurer


Ryan Hunter, Trustee


John P. Newman II, Trustee


Gloria Peterson, Trustee


Debbie Swanson, Trustee

March 27, 2024

John Hines, CPRP
Municipal Services Director
Charter Township of Ypsilanti
7200 Huron River Drive
Ypsilanti, MI 48197

RE: Ford Lake Park & West Willow Park Shelters
Ypsilanti Township, Washtenaw County
Letter Agreement for Professional Services

Dear John:

This document contains Spicer Group's proposal to you for construction inspection and administration services for the Shelter Rehabilitation projects at Ford Lake Park and West Willow Park.

Background

Spicer Group, Inc. (SGI) was hired by Ypsilanti Township to evaluate the shelter structures at Ford Lake Park and West Willow Park. Based on that review, improvements were recommended which were designed, publicly bid, and the contract was awarded to AR Brouwer. At the project kick off meeting March 21, AR Brouwer indicated an anticipated start date of April 15, 2024. The following is SGI's proposal for construction inspection and administration services to oversee the work at Ford Lake Park and West Willow Park Shelters.

Scope of Basic Professional Services

Spicer's proposed services follow.

- Schedule and attend a pre-construction meeting.
- Provide Project Management and general oversight of the project, monitoring progress and quality, reviewing any necessary submittals drawings, preparing progress payments for Township approval, and representing the Township on site.
- Attend progress meetings, as required.
- Provide as needed on-site inspection to oversee the work to verify the work is completed in conformance with the plans and specifications.
- Provide construction materials testing to ensure materials used during construction are as specified.
- Provide inspection reports, material testing reports, and SESC reports.
- Process work orders and contract change orders.
- Assist in resolving problems and/or claims for the project.
- Create a punchlist.
- Close out the project and complete a post-construction audit of project records and produce all final documents and files for the Township.

Subconsultants

To help us efficiently process the work, we will be using G2 Consultants, Inc. to perform concrete cylinder testing.

Additional Services

Additional services related to this project will be furnished by us after you authorize the work. For convenience, we are including an authorization form. Our fee for the additional services will be determined at the time they are agreed to and rendered.

Fee Schedule

We will perform these services at our hourly rates with the following budget amounts for each park.

Ford Lake Park	\$ 19,000
West Willow Park	\$ 3,000
TOTAL	\$ 22,000


We have calculated these fees based on our understanding of what you want us to do and what you have told us. Should we approach the amount of the fee for any reason before we are finished with the work, if the scope changes or our understanding was incorrect, we will notify you and discuss with you the option of adjusting the amount of the fee or adjusting the scope of services.

We will submit monthly invoices to you for our basic professional services, any additional authorized services and any reimbursable expenses. Unless other payment arrangements are made, we will include any of our project subconsultants costs on our invoice including a 10% fee to cover taxes, administration and insurance's.

If this proposal meets with your approval, please acknowledge this approval with an authorized signature below and return the enclosed copy to us.

We deeply appreciate your confidence in Spicer, and we look forward to working with you and for you on your project.


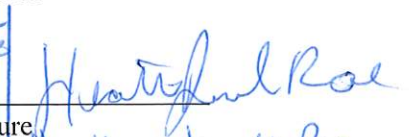
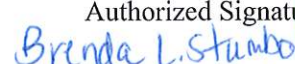

Sincerely,


Philip A. Westmoreland, P.E.
Principal-in-Charge

SPICER GROUP, INC.
125 Helle Blvd, Suite 2
Dundee, MI 48131
Phone: (734) 823-3308
CC: SGI File

Above proposal accepted and approved
by Owner.

YPSILANTI TOWNSHIP


By: 
Authorized Signature
 
Date: 4-4-24

Cc: SGI File

**AGREEMENT BETWEEN
LOOKING GOOD LAWNS, LLC
AND
THE CHARTER TOWNSHIP OF YPSILANTI
WASHTENAW COUNTY, MICHIGAN
FOR HIGHWAY CLEAN-UP ABATEMENT SERVICES**

This Agreement is entered into effective the 1st day of April 2024 by and between the **Charter Township of Ypsilanti (Township)** a Michigan municipal corporation, whose address is 7200 S. Huron River Dr, Ypsilanti MI 48197, and **Looking Good Lawns LLC (Contractor)**, a Michigan Corporation, whose business facility is located at 1200 Ecorse Rd, Ypsilanti, MI 48198

The Township and the Contractor mutually agree to enact this contract for the dates of April 1, 2024, to November 1st, 2024, for services of Highway abatement,

1. SCOPE OF WORK

Ypsilanti Township will grant permission for work to begin upon contract agreement and authorization of both parties for the Trash clean-up of specified areas within Ypsilanti Township, including, Mowing Township owned Properties and Mowing of Ordinance Violations listed herein and locations given by the Township by area location and or street names of the Township. Trash pickup will be on a monthly basis of **15 hours** of services dedicated to these Roads: I 94 Highway east and west shoulder from Michigan Ave to Rawsonville road, Willow Run exit from I 94 to Michigan Ave

Trash is disposed at Ypsilanti compost center 2600 E Clark or 1200 Ecorse Road, Contractors Location. Scrap Tires are disposed at Contractors Facility. Contractor will notify the Township of the start day and completion day of the monthly service, including pictures of Trash collected with the monthly invoice for services rendered after completion of work.

2. HOLD HARMLESS

The Contractor shall assume full responsibility for protection of all vehicles and workers and shall defend and save harmless the Charter Township of Ypsilanti against all damages or alleged damages or injury to any vehicles or individuals because of its operations.

3. TERMS OF AGREEMENT

This contract is for the calendar year of 2024 with no price change or adjustments for the term of the agreement. The Township may at its sole discretion, but is not obligated to, negotiate a renewal, and seek new bid pricing. The pricing for the Term of this Agreement for Highway Trash Abatement is administered at a per hour rate of \$ 250 per hour from Looking Good Lawns LLC, resulting from Company usage of: equipment, employee & labor cost, administrative cost fees. The Contractor will charge for **16 hours of monthly service with 4 men, 1 State Trucks & Dump Trailers for Trash removal totaling \$ 4,000 for services rendered per month. Annual Time is 105 hour & Annual Cost of Trash Collection is \$ 28,000. 16 hours per month are dedicated to highway & Months of service are from April 1st To November 1st 2024 . See Attachment A**

4. STATUS OF CONTRACTOR. It is expressly agreed and understood that the Contractor is in all respects an independent contractor as to work done under this Agreement. The Contractor is, in no respect, an agent, servant, or employee of the Township.

5. COMPENSATION OF THE CONTRACTOR

The Contractor shall be paid based on time spent, services and materials used for the 2024 season Highway Trash Abatement, at the rate and prices specified in section 3. "Payment will be made to the Contractor in a timely manner after the receipt of Contractor's invoice and after services are rendered."

6. INSURANCE – INDEMNIFICATION

During the term of this agreement, the Contractor agrees to procure and maintain in effect insurance policies in the amounts and with the types of coverage show below:

- 1. Workers Compensation Insurance** the form and amount required by Michigan Law.
- 2. Commercial General Liability Insurance** on an "Occurrence Basis" with the limits of liability not less than \$ 1,000,000 per occurrence and/or aggregate combined single limit, personal injury and property damage.
- 3. Motor Vehicle Liability Insurance** Including Michigan No-Fault Coverage, with limits of liability of not less than \$ 1,000,000 per occurrence combined single limit bodily injury and property damage. Coverage shall include all owned vehicles, all non- owned vehicles, and all hired vehicles.

The Contractor shall submit to the Township the "Certificate of Insurance" naming "The Charter Township of Ypsilanti", and its past, present and future elected officials as "Additional Insured" on the aforementioned liability policies with respect to the services provided under this Agreement. This Certificate of Insurance shall be submitted to the Township at the time said Agreement is approved by the Township. Additionally, the Contractor shall, to the fullest extent permitted by law, defend and hold the Charter Township of Ypsilanti, its past present and future elected officials, appointed commissions and boards, employees, and agents harmless from all suits, claims, judgments and expenses including attorney's fees resulting or alleged to result, to its proportionate extent, from any negligent, grossly negligent, reckless and/of intentional wrongful or tortious acts or omissions by the Contractor or its employees and agents occurring in the performance of this agreement.

7. WARRANTIES OF THE CONTRACTOR

The Contractor warrants that the quality of its service under this agreement shall conform to the level of professional quality performed by equivalent local contractors and maintenance personal. The contractor warrants that it has the skills, experience, and equipment necessary to perform the services it is to provide pursuant to this agreement.

8. OBLIGATIONS OF THE TOWNSHIP

The Township shall notify the Contractor of any trouble spots of high importance needing attention immediately outside the Contractor's normal monthly route trash pickup. Likewise, the Township will give the Contractor at least five calendar days to satisfy the notified area.

9. ASSIGNMENT

The Contractor shall not subcontract or assign any portion of the Highway & Street Trash removal services to any other Contractor; services will sole responsibility of Looking Good Lawns LLC.

10. NOTICE

All notices, and submissions required under this agreement shall be by personal delivery or by first-class mail, postage, to the address stated in this agreement or such other address as either may designate by prior written notice to the other. Notice shall be considered delivered under this agreement when personally delivered to the Contract Administrator or placed in the U. S. mail, postage prepaid to the administrating department, care of the Contract Administrator.

11. CHOICE OF LAW

This agreement shall be construed, governed, and enforced in accordance with the laws of the State of Michigan. By executing this agreement, the contractor and Township agree to venue in a court of appropriate jurisdiction sitting within Washtenaw County for purposes of any action arising under this agreement.

12. CONFLICT OF INTEREST

Contractor certifies that it has no financial interest in the services provided under this agreement other than the compensation specified herein, Contractor further certifies that it presently has no personal or financial interest, and shall not acquire any such interest, direct or indirect, which would conflict in any manner with its performance of the services described under this agreement.

13. SEVERABILITY PROVISIONS

Whenever possible, each provision of this agreement will be interpreted in a manner as to effective and valid under the applicable law. However, if any provision of this agreement of the application of any provision to any party or circumstance will be prohibited by or invalid under applicable law, that provision will be ineffective to the extent of the prohibition or invalidity without invalidating the remainder of the provisions of this agreement or the application of the provision to the other parties and circumstances.

14. EXTENT OF THE AGREEMENT

This agreement, including the pricing and hours of Contractor, represents the entire understanding between the Township and the Contractor, and it supersedes all prior representations or agreements whether written or oral. Neither party has relied on any prior representations of any kind or nature, in entering into this agreement. This agreement may be altered and amended or modified only by mutual agreement and written amendment signed by both the Contractor and Township.

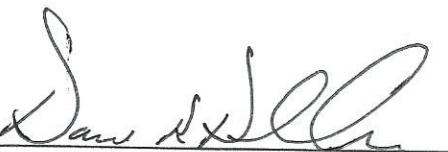
15. TERMINATION OF THE AGREEMENT

This agreement may also be terminated by either party upon thirty (30) days of written notice.

The Township shall provide notice of termination by first-class mail to the Contractor at the address listed in the documents. If the contract agreement is terminated for reasons "other than "breach of contract by the Contractor, the Contractor shall be compensated for the services provided prior to the date of notice of termination.


4. CONTRACT AUTHORIZATION ENACTMENT

LOOKING GOOD LAWNS, LLC.

By: 
David Dillion

Date: 4/1/24

CHARTER TOWNSHIP
OF YPSILANTI

By: 
Brenda L Stumbo, Supervisor

Date: 4-4-24

By: 
Heather Jarrell Roe, Clerk.

Date: 4-4-24

**CHARTER TOWNSHIP OF YPSILANTI
2024 BUDGET AMENDMENT # 5**

April 2, 2024

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

213 - BIKE, SIDEWALK, REC, ROADS FUND (BSRII)	Total Increase	<u><u>\$479,545.00</u></u>
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Request to carryforward the remaining \$463,253 of the 6/20/23 Board approved Washtenaw County Road Commission \$2,017,271 road improvement agreement. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	213-000-699.999	\$463,253.00
		Net Revenues	<u><u>\$463,253.00</u></u>
Expenditures:	Road Improvement	213-446-982.000	\$463,253.00
		Net Expenditures	<u><u>\$463,253.00</u></u>

Request to carryforward the remaining \$16,292 of the 9/20/22 Board approved design engineering service of Spicer Group for the Community Center park improvement DNR grant project. The project was placed on hold and is again in process. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	213-000-699.999	\$16,292.00
		Net Revenues	<u><u>\$16,292.00</u></u>
Expenditures:	Community Ctr - Park Improvements	213-901-975.520	\$16,292.00
		Net Expenditures	<u><u>\$16,292.00</u></u>

Motion to Amend the 2024 Budget (#5)

Move to increase the Bike, Sidewalk, Rec, Roads Fund (BSRII) budget by \$479,545 to \$4,261,945 and approve the department line item changes as outlined.