

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE NOVEMBER 18, 2025, REGULAR BOARD MEETING**

Board Meetings are audio recorded and posted on the website

DETERMINATION OF QUORUM

Supervisor Stumbo determined whether a quorum was present.

Township Supervisor Brenda Stumbo called the meeting to order at 6:01 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: None

Legal Counsel: Wm. Douglas Winters

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

PUBLIC HEARING FOR 2026 BUDGET

The public hearing was opened by Supervisor Stumbo at 6:03 pm.

Deputy Supervisor, Elizabeth Reyher, gave an overview of the changes from the September 2025 draft of the 2026 Budget trustees have been reviewing in preparation for the resolution and public hearing.

Accounting Director Javonna Neel also presented some changes to the budget and answered questions from board members. (refer to audio)

No Public Comments were made.

The 2026 Budget Resolution will be on the December 2, 2025, board meeting agenda.

Public hearing was closed at 6:22 pm.

APPROVAL OF AGENDA

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

The motion carried unanimously.

CONSENT AGENDA

A. MINUTES OF OCTOBER 21, 2025, REGULAR BOARD MEETING AND NOVEMBER 5, 2025, SPECIAL MEETING

B. STATEMENTS AND CHECKS

- 1. STATEMENTS AND CHECKS FOR NOVEMBER 4, 2025, IN THE AMOUNT OF \$314,163.72**
- 2. STATEMENTS AND CHECKS FOR NOVEMBER 18, 2025, IN THE AMOUNT OF \$993,924.26**
- 3. CLARITY HEALTHCARE DEDUCTIBLE ACH FOR OCTOBER 2025, IN THE AMOUNT OF \$35,374.67**
- 4. CLARITY HEALTHCARE ADMIN FEE FOR OCTOBER 2025, IN THE AMOUNT OF \$1,786.97**

C. 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)

Attorney Winters referenced an article written by a UM student, titled, "Ypsilanti, not Ann Arbor, Will Bear the Cost of the U-M LANL Data Center" <https://www.michigandaily.com/opinion/columns/ypsilanti-not-ann-arbor-will-bear-the-cost-of-the-u-m-lanl-data-center/> (see attached)

There was one public comment. (refer to audio)

NEW BUSINESS

1. AUTHORIZE ENTERING INTO NEGOTIATIONS TO SELL TOWNSHIP OWNED PROPERTY LOCATED AT 138 S HARRIS RD

A motion was made by Trustee Lovejoy Roe and supported by Clerk Swanson to authorize entering into negotiations to sell township owned property located at 138 S Harris Rd.

The motion carried unanimously.

2. APPROVE THE EMERGENCY REPAIR OF FIRE ENGINE'S "ROSIE" CRACKED TRANSMISSION CASE TO BE COMPLETED BY CSI FIRE TRUCK REPAIR IN THE AMOUNT OF \$10,170.46, BUDGETED IN LINE #206-336-935.001

A motion was made by Trustee Lovejoy Roe and supported by Trustee Thornton to approve the emergency repair of fire engine's "Rosie" cracked transmission case to be completed by CSI Fire Truck repair in the amount of \$10,170.46, budgeted in line #206-336-935.001.

The motion carried unanimously.

3. APPROVE AMENDMENT OF THE CONTRACT WITH WASHTENAW COMMUNITY COLLEGE FOR BUILDING USE AT THE YPSILANTI TOWNSHIP COMMUNITY CENTER, EXTENDING THROUGH AUGUST 2026 IN THE AMOUNT OF \$20,000.00, BUDGETED IN LINE #230-000-637.002

A motion was made by Trustee Peterson and supported by Treasurer Eldridge to approve amendment of the contract with Washtenaw Community College for building use at the Ypsilanti Township Community Center, extending through August 2026, in the amount of \$20,000.00, budgeted in line #230-000-637.002. (see attached)

The motion carried unanimously.

4. APPROVE THE PURCHASE OF A NEW AUDIO-VISUAL SYSTEM FOR THE SENIOR PROGRAM IN ROOMS 202/204 IN THE AMOUNT OF \$36,080.09, BUDGETED IN LINE #230-754-974.050

A motion was made by Trustee Peterson and supported by Treasurer Eldridge to approve the purchase of a new audio-visual system for the senior program in rooms 202/204 in the amount of \$36,080.09, budgeted in line #230-754-974.050.

A motion was made by Clerk Swanson and supported by Trustee Lovejoy Roe to table the purchase until the next board meeting on December 2, 2025, giving time for Attorney Winters to review the contract and IS Manager, Travis McDugald, to look at the specs of the contract and address Wi-Fi issues.

The motion to table carried unanimously.

5. APPROVE A PRICE INCREASE FOR GREEN OAKS SEASON PASS HOLDERS FOR THE 2026 GOLF SEASON

A motion was made by Treasurer Eldridge and supported by Trustee Thornton to approve a price increase for Green Oaks season pass holders for the 2026 golf season.

The motion carried unanimously.

6. APPROVE AN ADJUSTMENT TO GREEN OAKS FRIDAY GOLF RATE TO A WEEKEND RATE FEE STRUCTURE

A motion was made by Trustee Peterson and supported by Trustee Thornton to approve an adjustment to Green Oaks Friday golf rates to a weekend rate fee structure.

The motion carried unanimously.

7. APPROVE TWO CHANGE ORDERS FROM OSCAR LARSON FOR ADDITIONAL WORK NEEDED FOR THE FUEL PUMP REPLACEMENTS FOR FORD LAKE PARK AND COMMUNITY CENTER IN THE AMOUNT OF \$18,551.52, BUDGETED IN LINE #661-268-818.032

A motion was made by Treasurer Eldridge and supported by Clerk Swanson to approve two change orders from Oscar Larson for additional work needed for the fuel pump replacements for Ford Lake Park and Community Center in the amount of \$18,551.52, budgeted in line #661-268-818.032. (see attached)

The motion carried unanimously.

8. WAIVE THE BIDDING PORTION ON MITN SECTION OF THE FINANCIAL POLICY TO APPROVE W. J. O'NEIL COMPANY TO REPLACE THE HEAT EXCHANGERS IN ROOF TOP UNITS 1, 4, AND 7 AND USER INTERFACE IN ROOF TOP UNIT 4 AT THE TOWNSHIP 14B DISTRICT COURT IN THE AMOUNT OF \$24,315.00, BUDGETED IN LINE #101-265-931.023

A motion was made by Treasurer Eldridge and supported by Trustee Thornton to waive the bidding portions on MITN section of financial policy to approve W.J. O'Neil Company to replace the heat exchangers in roof top unit 1, 4, and 7 and user interface in roof top Unit 4 at the Township 14B District Court in the amount of \$24,315.00, budgeted in line #101-265-931.023.

The motion carried unanimously.

9. APPROVE RESOLUTION 2025-31: RESOLUTION TO ABIDE BY MICHIGAN STATE POLICE DETERMINATION OF SPEED LIMIT FOR TUTTLE HILL ROAD

Clerk Swanson read the resolution into the record.

A motion was made by Clerk Swanson and supported by Trustee Lovejoy Roe to approve Resolution 2025-31: Resolution to abide by Michigan State Police Determination of Speed Limit for Tuttle Hill Road. (see attached)

The motion carried unanimously.

10. RENEW THE RECOVERY COURT GRANT CONTRACTS, SPECIFICALLY; THE MICHIGAN DRUG COURT GRANT PROGRAM (MDCGP) AND TO ACCEPT GRANT FUNDS IN THE AMOUNT OF \$71,129.00 TO LINE #236-000-540.000 AND EXPENDITURES IN A CORRESPONDING AMOUNT TO LINE #236-286-801.100

A motion was made by Trustee Lovejoy Roe and supported by Trustee Thornton to renew the Recovery Court Grant Contracts, specifically; The Michigan Drug Grant Program (MDCGP) and to accept grant funds in the amount of \$71,129.00 to line #236-000-540.000 and expenditures in a corresponding amount to line #236-286-801.100. (see attached)

The motion carried unanimously.

11. APPROVE LITIGATION TO ABATE PUBLIC NUISANCE AT 506 HOLLIS AVE, IF NECESSARY

A motion was made by Trustee Lovejoy Roe and supported by Treasurer Eldridge to approve litigation to abate public nuisance at 506 Hollis Ave, if necessary.

The motion carried unanimously.

12. APPROVE LITIGATION TO ABATE PUBLIC NUISANCE AT 5831 BIG PINE DR, IF NECESSARY

A motion was made by Trustee Lovejoy Roe and supported by Trustee Newman to approve litigation to abate public nuisance at 5831 Big Pine Dr, if necessary.

The motion carried unanimously.

13. APPROVE AN AMENDMENT TO THE WASHTENAWCOURT24 GRANT TO INCREASE THE EXISTING AMOUNT BY \$130,662.00 BETWEEN THE STATE OF MICHIGAN DEPARTMENT OF LABOR AND ECONOMIC GROWTH OPPORTUNITY (LEO) AND THE TOWNSHIP OF YPSILANTI

A motion was made by Treasurer Eldridge and supported by Trustee Peterson to approve an amendment to the WashtenawCourt24 Grant to increase the existing amount by \$130,662.00 between the State of Michigan Department of Labor and Economic Growth Opportunity (LEO) and the Township of Ypsilanti. (see attached)

The motion carried unanimously.

14. APPROVE BUDGET AMENDMENT #14

Clerk Swanson read the amendment into the record.

A motion was made by Clerk Swanson and supported by Trustee Peterson to approve Budget Amendment #14. (see attached)

The motion carried unanimously.

AUTHORIZATION AND BIDS

There were no Authorizations and Bids

OTHER BUSINESS

There was no Other Business.

PUBLIC COMMENTS

There was one public comment. (refer to audio)

BOARD MEMBER COMMENTS

There were no board member comments.

ADJOURNMENT

A motion to adjourn was made by Treasurer Eldridge and supported by Trustee Thornton.

The motion carried unanimously.

The meeting was adjourned at approximately 7:29PM

Respectfully Submitted,

Brenda L. Stumbo, Supervisor
Charter Township of Ypsilanti

Debra A. Swanson, Clerk
Charter Township of Ypsilanti

Ypsilanti, not Ann Arbor, will bear the cost of the U-M LANL data center

by Elena Nicholson
November 10, 2025



Hailey Kim/DAILY

Development with measured environmental cost is commonplace, and normally considered a necessary evil for progress in human society. Growth through development aims at idealistic pursuits such as gaining knowledge or influence. But it can become outright unethical when it directly harms the vulnerable, especially when those pursuing it are actively making commitments to lofty sustainability goals that are antithetical to a project's inherent ecological effects.

The University of Michigan exemplifies this conundrum with sprawling construction projects, climbing emissions and growing student populations clashing directly with its pledge for a carbo the crux of its recent industrial expansion, the University is partnering with Los Alamos Laboratory to build a massive \$1.25 billion data processing center in Washtenaw Coun

LANL, one of 16 research and design government-owned labs for the U.S. Department developed the atomic bomb. The data center — which the University would like public high-performance computing facility — is conveniently close to home, right in a commercial district of Ypsilanti. The Ann Arbor population of University students and faculty will have access to all the resources the facility provides; however, the center will be far enough from home that they won't experience any of its adverse impacts.

Though construction has stalled due to community pushback, the University is making several promises about sustainability and energy use that seem almost impossible to uphold. Between the murky nature of the government partnership, serious environmental concerns and a general lack of transparency with the University and Ypsilanti communities, research progress cannot be the only justification for the glaring ethical concerns associated with this development.

On the University's frequently asked questions page for the data center, it poses a standard question: What will the project look like? After delivering a rough outline on what the center is, the site immediately points out what it isn't:

“The university is not building a commercial data center.”

This phrasing, while accurate, is meant to placate public curiosity. In reality, there will be two separate functions of the facility, and the University will only maintain the area of the facility for research purposes. In the rest of it, LANL will conduct classified government research for national security. LANL — which places nuclear deterrence and threat reduction as their primary imperatives for national security — will have full authority over the classified site. Despite assurances that no nuclear operations will occur on this site, there will be no mechanism for the University to enforce this due to its confidentiality.

Even if producing nuclear warheads isn't the center's goal — which we can't be sure of — drones, surveillance technology and other weaponry appear to be fair game. This partnership may not work to produce the worst of all evils, but the University certainly should not tolerate lesser ones in return.

The lack of details on this separated jurisdiction has generated a resounding sense of distrust in the Ypsilanti community. Whether this data center is commercial or not, residents will certainly face considerable impacts. Among those, environmental considerations are certainly most pressing, which the FAQ addresses:

“The University of Michigan is committed to ensuring that the new facility is developed in a way that protects the environment, supports local infrastructure, and minimizes disruption to the community,” the FAQ reads. “From safeguarding the Huron River to incorporating sustainable design features, every aspect of the project is being carefully planned to align with environmental best practices.”

The utopian world in which this data center goes up without any adverse impact on the Ypsilanti community is an impossibility.

Put simply, environmentally friendly data centers and computational facilities are almost impossible to realistically implement. The University’s assurance that the data center will run wholly on electric energy is producing skepticism in Ypsilanti communities that have demonstrated concern about noise, pollution and electricity grid issues at their residences. Commitments to exclusively utilize electric energy and sustainable design features are meant to elicit positive public reaction and signify the University’s push for environmentally friendly regulation at this site. Realistically, the backup generators the center will rely on for 20% of its energy will run on diesel, and the lack of concrete plans for sustainable design are troubling.

It appears likely, then, that the data center will strain the water and electricity infrastructure of the surrounding Ypsilanti community. The data center will consume 200,000 gallons of gallons of water per day and 100 MW of electricity — about as much electricity as the rest of the township combined. Though the University has committed that no wastewater will flow into the Huron River and all energy utilized will be electric instead of fossil fuels, the increased strain on municipalities could lead to inflated water and electricity prices for residents nearby. In a time where electric energy has been misconstrued as “cleaner” energy, it is imperative to understand that electric energy does not equate to renewable energy, and most of this data center’s immense electricity load will still derive from fossil fuels. Opponents of the data center also argue that wastewater will likely still flow into the Huron River, taking an irreparable toll on that ecosystem as well.

The University should not delegate the responsibility of elevated prices and environmental degradation on people that will never benefit from research resources the data center project will provide. And given that the main sustainability goal in Campus Plan 2050 is a net-zero endowment, its construction is completely hypocritical. Siphoning money into massive construction data center projects without feasible sustainable infrastructure plans while claiming to pursue carbon neutral investments is contradictory in nature and flat out wrong in practice.

After unsubstantially addressing environmental concerns, the FAQ moves on to economic opportunity:

“The University of Michigan’s new partnership with Los Alamos National Laboratory represents a transformative investment in Michigan’s economy, workforce, and research capabilities,” it reads. “This initiative will not only create high-paying jobs and attract new industries, but also strengthen the state’s position as a leader in innovation.”

But the 200 jobs that this will create will not support people living in this area. 10455 and 10635 Textile Road are situated in an area of Ypsilanti that is classified as low income. There are no University members, nor government workers, living there. Even if residents marginally benefit from these jobs, they will suffer the entirety of environmental and energy grid effects that will ensue. This is a primary example of climate inequality, where lower income groups, often minorities, are most affected by climate change despite not significantly contributing to carbon emissions. The University is complicit in, and will benefit from, this inequity.

This facility will certainly improve the University's capacity for groundbreaking discovery as an international research leader. But this is all at the direct expense of the University's moral duty — as it takes advantage of communities that do not have the power to fight its mighty checkbook. On top of that, University leadership is willing to sacrifice sustainable development goals and communities in Washtenaw County to make it happen. And in a time where the University consistently capitulates to the federal government, this project certainly appears to be another means of building alliance with an administration that has nothing but ill will toward higher education and student rights.

The University is making this project invisible to students and faculty, the majority of whom will likely never lay eyes on the Ypsilanti property for these data centers. It is working to make the approval process as convoluted as possible so that residents cannot successfully dispute its construction. Most of the language the University is employing to describe their “high-performance computing facility” is vague, with grandiose economic claims, unattainable sustainability goals and little mention of the communities that are protesting the center's construction.

Though students will reap resources and new research opportunities from this project, it is also our personal responsibility to hold the University accountable. Resisting this partnership alongside Ypsilanti community members before construction begins is imperative to ensure the truly equitable and sustainable future that the University claims to want.

Elena Nicholson is a Senior Opinion Editor who writes about environmental issues and climate change. She can be reached at elenagn@umich.edu.

Amendment #1

Washtenaw Community College and Charter Township of Ypsilanti entered into an agreement on the 1st day of August 2025 for classroom rentals for Adult Education purposes; the agreement has been revised as follows:

- The term of the agreement shall be extended through 06/30/26 for an additional fee of \$20,000 due by May 15, 2026.

Except as set forth in this Amendment, all other terms of the original agreement remain unaffected.

Charter Township of Ypsilanti:**WASHTENAW COMMUNITY COLLEGE:**

Signature

Don Harrison
Director of Purchasing

Print Name and Title

Date

Signature

Print Name and Title

Date

Oscar W. Larson Co.

10100 Dixie Hwy. - Clarkston, MI 48348 - (248) 620-0070 - (248) 549-3610

Fax #'s (248) 620-0071 - (248) 620-0072

Grand Rapids, MI - (616) 698-0001 - Fax (616) 698-2265

Gaylord, MI - (517) 732-4190 - Fax (517) 732-3377

Toledo, OH - (419) 697-0555 - Fax (419) 697-1181

Columbus, OH - (614) 907-7629 - Fax (614) 310-8896

Cincinnati, OH - (513) 813-7650 - Fax (513) 813-7651

Indianapolis - (317) 337-9473 - Fax (317) 337-9473

Fort Wayne, IN - (260) 496-9870 - Fax (260) 496-9480

CHANGE ORDER

2

JCH999999

TO: Debra Swanson & John Hines		PHONE #	734)351-8974	DATE	10/15/2025
9075 S. Huron River Drive		JOB NAME	Ford Lake		
Ypsilanti MI 48197		JOB LOCATION			
PROJECT NUMBER	EXISTING CONTRACT #	EXISTING CONTRACT DATE	CONTACT:	EMAIL	
999999	250917-0162	August 28th, 2025		jhines@ypsitownship.org	

We hereby agree to make the change(s) specified below:

Replaced Broken E-Stop, Provide and install one New E-Stop. Was only controlling one circuit

Provide and install Contactors that where broken

Motor

Provided and install two 2 pole pushmatic breakers

Provided two new relay 120 VAC coils and wired to panel

Installed water proof cover

Includes labor

AMOUNT +/-

\$3,001.25

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this total price:

\$3,001.25

DATE 10/15/25

PREVIOUS CONTRACT AMOUNT

AUTHORIZED SIGNATURE (CONTRACTOR)

REVISED CONTRACT TOTAL

\$3,001.25

ACCEPTED The above prices and specifications of the Change Order are satisfactory and are hereby accepted. All work is to be performed under the same terms and conditions as specified in the original contract unless otherwise specified.

DATE OF ACCEPTANCE

SIGNATURE (OWNER)

Oscar W. Larson Co.

10100 Dixie Hwy. – Clarkston, MI 48348 – (248) 620-0070 – (248) 549-3610

Fax #'s (248) 620-0071 – (248) 620-0072

Grand Rapids, MI – (616) 698-0001 – Fax (616) 698-2265
Gaylord, MI – (517) 732-4190 – Fax (517) 732-3377
Toledo, OH – (419) 697-0555 – Fax (419) 697-1181
Columbus, OH – (614) 907-7629 – Fax (614) 310-8896
Cincinnati, OH – (513) 813-7650 – Fax (513) 813-7651
Indianapolis – (317) 337-9473 – Fax (317) 337-9473
Fort Wayne, IN – (260) 496-9870 – Fax (260) 496-9480

CHANGE ORDER

2

JCH999999

TO: Debra Swanson & John Hines		PHONE #	734)351-8974	DATE	10/31/2025
1775 E. Clark Road		JOB NAME	Green Oaks Golf Course		
Ypsilanti MI 48197		JOB LOCATION			
PROJECT NUMBER	EXISTING CONTRACT #	EXISTING CONTRACT DATE	CONTACT:	EMAIL	
999999	250917-0164	August 28th, 2025		jhines@ypsitownship.org	

We hereby agree to make the change(s) specified below:

Troble shoot damaged conduits and bad wires for Fuel Tank and Fuel Pump

Tried multiple methods to pull wire through existing conduits with out luck. Borught air compressor to blow air through existing conduits no luck. Found all three conduits broken and unable to pull new wire

Saw cut 18 inch concrete and asphalt, remove and haul to landfill

Provide and install all new concduits and wires for new motor, and fuel pump

Back fill trench and compact prep for new concrete in affected area

Pin pour new concrete in the affected area.

Tested all equipment before leaving

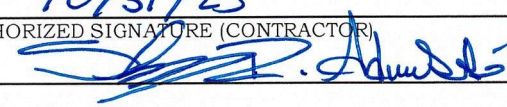
AMOUNT +/-

\$15,550.27

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this total price:

\$15,550.27

DATE	10/31/25	PREVIOUS CONTRACT AMOUNT	
AUTHORIZED SIGNATURE (CONTRACTOR)		REVISED CONTRACT TOTAL	\$15,550.27

ACCEPTED The above prices and specifications of the Change Order are satisfactory and are hereby accepted. All work is to be performed under the same terms and conditions as specified in the original contract unless otherwise specified.

DATE OF ACCEPTANCE

SIGNATURE (OWNER)

CHARTER TOWNSHIP OF YPSILANTI

RESOLUTION NO. 2025-29

Resolution to Abide by Michigan State Police Determination of Speed Limit for Tuttle Hill Road

WHEREAS, the Ypsilanti Township Board recognizes the importance of ensuring that speed limits on public roads within the township are safe, consistent, and enforceable under Michigan law; and

WHEREAS, pursuant to the Michigan Vehicle Code (Public Act 300 of 1949, as amended), and Public Act 33 of 2024, speed limits on certain roads must be established based on engineering and traffic investigations conducted by the Michigan State Police, in coordination with the Washtenaw County Road Commission; and

WHEREAS, the Township has requested an official speed study be conducted for Tuttle Hill Road, from Martz Road to Textile Road, with the evaluation considering the establishment of the 50th percentile speed due to crash history;

NOW, THEREFORE, BE IT RESOLVED, that the Ypsilanti Township Board hereby agrees to abide by and support the speed limit determination made by the Michigan State Police for Tuttle Hill Road, from Martz Road to Textile Road, based on the results of the required engineering and traffic investigation.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be provided to the Michigan State Police and the Washtenaw County Road Commission to confirm the Township's concurrence with the determination process and outcome.

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. 2025-29 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on November 18, 2025.

Debra A. Swanson, Clerk
Charter Township of Ypsilanti

**Michigan Supreme Court
State Court Administrative Office
Michigan Drug Court Grant Program
Fiscal Year 2026 Agreement**

Grantee Name: 14B District Court — Hybrid DWI/Drug Court
Unique Identifier: U10065
Federal ID Number: 38-6007433
Contract Number: 40500
Grant Amount: \$71,129

1. DEFINITIONS GOVERNING AGREEMENT

The definitions below govern the terms used in this Agreement.

- 1.01 The term “Agreement” as used in this document means the Agreement between the State Court Administrative Office (the “SCAO”) and Grantee, and includes any subsequent amendments thereto.
- 1.02 The term “Confidential Information” means confidential and/or proprietary information belonging to the SCAO which is disclosed to the Grantee or which the Grantee otherwise learns of during the course of or as the direct or indirect result of rendering its Services for the SCAO.

Confidential or Proprietary Information not generally known to third parties or to others who could obtain economic value from their disclosure or use of the information. This includes all proprietary information technical, financial, or other information owned by SCAO or any of its vendors, including by way of illustration, but not limitation, computerized data, codes, programs and software, written material, inventions, whether or not patented or patentable, designs, works of authorship, works subject to or under copyright protection, trade secrets or trademark – protected material, performance standards concepts, formulae, charts, statistics, financial records and reports of the SCAO or any entity otherwise affiliated with the SCAO. Confidential or Proprietary Information also includes all confidential and proprietary material that the Grantee may design, author, create, distribute, or produce during the term of this Agreement when rendering Services thereunder. “Confidential Information” also includes all individualized, nonaggregated data relating to individuals, including, but not limited to, personally identifiable information (“PII”) and information protected by the Health Insurance Portability and Accountability Act. All information gained during the course of Grantee’s retention should be presumed confidential unless the information is clearly identified otherwise or the circumstances of disclosure demonstrate it not to be confidential.

- 1.03 The term “Employee Benefits” means any and all employee benefits the SCAO provides to its employees, including, but not limited to, workers’ compensation, retirement, pension, insurance, fringe, educational training, holiday/sick/vacation pay benefits, or any other similar benefits.
- 1.04 The term “Grant Amount” is the amount specified as “Grant Amount” on the first page of this Agreement and includes any increases or reductions under Section 17.

- 1.05 The term “Grantee” as used in this Agreement includes the Grantee(s)/party(ies) with which the SCAO is contracting and the employees with which the SCAO is contracting. “Grantee” includes the term Applicant, as it is used and referenced in this Agreement.
- 1.06 The term “Grantee’s agents” as used in this Agreement includes the Grantee’s agents, subcontractors, vendors, and subrecipients.
- 1.07 The term “Liabilities” means any and all liabilities, obligations, damages, penalties, claims, costs, fees, charges, and expenses, including, but not limited to, fees and expenses of attorneys and litigation related to the Services provided.
- 1.08 The term “Parties” includes the SCAO, Grantee, and all of their employees.
- 1.09 The term “Pre-existing Inventions, Patented and/or Copyrighted Materials” means such writings, inventions, improvements, or discoveries whether or not under an existing copyright, patent or copyright/patent application or any other third party intellectual property right that were written, invented, made, or discovered by the Grantee, including its employees, and/or subcontractors while engaged in Services prior to this Agreement.
- 1.10 The terms “Program Expenses” and “Expenses” mean all expenses including, but not limited to, license fees and all other types of fees, memberships and dues, automobile and fuel expenses, insurance premiums, copying costs, telephone costs and all other types of costs, and all salary and expenses incurred by the Grantee, and all other compensation paid to the Grantee’s employees or subcontractors that the Grantee hires, retains or utilizes for the Grantee’s performance under this Agreement. This term includes allowable program costs as articulated in WebGrants, which are contained on the “allowable expense” list and in the program budget. This term also includes Travel Expenses as defined below.
- 1.11 The term “Services” refers to the goods, services, program activities, projects, and initiatives that the Grantee provides under this Agreement, as described in the Scope of Services, Scope of Work, and all descriptions of services in any attachments and amendments to the Agreement.
- 1.12 The term “Taxes” refers to any and all federal, state, and local taxes, including, but not limited to, income taxes, social security taxes, unemployment insurance taxes, and any other taxes or fees for which Grantee is responsible.
- 1.13 The term “Travel Expenses” means expenses Grantee incurs for travel including lodging, mileage, and meals that the Grantee incurs in the reasonable fulfillment of the terms of this Agreement. Reimbursable Travel Expenses must be approved by SCAO before they are incurred.
- 1.14 The term “WebGrants” refers to the web-based grant management system used by SCAO.
- 1.15 The term “Work Product” refers to reports, programs, manuals, tapes, and videos, including training materials, power point presentations or any other written or electronic materials prepared under this Agreement and amendments thereto. It also includes computer data such as programs and software in various stages of development and source codes and object codes, and any other Work Product prepared by the Provider under this Agreement and amendments thereto.

2. PARTIES

This Agreement is between the SCAO and the 14B District Court — Hybrid DWI/Drug Court (Grantee).

3. AMOUNT AND GRANT PROGRAM

- 3.01 The SCAO will reimburse the Grantee up to \$71,129 for the Grantee's expenses under this Agreement.
- 3.02 The grant funding is from the Michigan Drug Court Grant Program

4. PERIOD OF AGREEMENT

This Agreement covers Services rendered during the grant period beginning on October 1, 2025, and ending on September 30, 2026, at 11:59 p.m. ("Agreement Period"), unless the parties agree to an amendment in writing in accordance with Section 26.

5. ENTIRE AGREEMENT

This Agreement contains the entire agreement between the parties. It does not include any other written or oral agreements, except the following:

- A. Reporting requirements (see Attachment 1),
- B. SCAO Grant Assurances (in WebGrants),
- C. Allowable/disallowable expense list (in WebGrants),
- D. Conditions on Expenses (in WebGrants), and
- E. Approved grant budget (in WebGrants).

6. RELATIONSHIP AND DUTIES

- 6.01 No employer/employee relationship exists between the Parties. Further, no employee or subrecipient of the Grantee is an employee of the SCAO. The Grantee is an independent contractor, not an employee of the SCAO.
- 6.02 The SCAO is not obligated either under this Agreement or by implication to provide and is not liable to the Grantee for failure to provide the Grantee with Employee Benefits. The Grantee is not eligible for and will not receive any Employee Benefits from the SCAO.
- 6.03 The Grantee is responsible for payment of all Taxes arising out of the Grantee's Services in accordance with this Agreement.
- 6.04 The Grantee does not, and shall not, have the authority to enter into contracts on the SCAO's behalf.
- 6.05 Except for the Grant Amount, the SCAO and the Michigan Supreme Court (MSC) have no financial obligation to the Grantee.
- 6.06 The Grantee agrees to comply with all of the Agreement terms, including the reporting requirements, assurances, allowable/disallowable expense list, conditions on expenses, and approved grant budget.

7. REIMBURSEMENT AND BUDGET

- 7.01 This is a reimbursement-based grant.
- 7.02 The Grantee's Expenses are eligible for reimbursement only if the Grantee incurred the Expenses during the time period that this Agreement is effective. Further, the Grantee's Expenses are eligible for reimbursement only after the Grantee has paid the Expenses. Consumable expenses, such as drug tests, are eligible for reimbursement only if the item

can reasonably be consumed (and the Grantee incurred the expense) during the time period that this Agreement is effective.

- 7.03 Unless the SCAO gives prior approval otherwise, the Grantee's Expenses are eligible for reimbursement only if included on the allowable expense list; reasonable, allocable, and necessary (as determined solely by the SCAO); included in the approved budget; and sufficiently substantiated with appropriate documentation (as determined solely by the SCAO).
- 7.04 The Grantee's Expenses are eligible for reimbursement only after the Grantee has exhausted all other available funding options that were designated for the project. Examples of other available funding options include local court or county funding, federal funding (not including other SCAO-administered grants awarded to the Grantee), participant fees, and funding from nonprofit organizations. The Grantee is not required to first spend funds that were not designated for the project. Once the Grantee has exhausted all other available funding options that were designated for the project, then the grant funds under this Agreement can be used. If the Grantee has other available funding options that were designated for the project but relies on the grant funding under this Agreement before exhausting the other options, the SCAO may reduce the reimbursement amount by an amount that is equal to the other available funding options.
- 7.05 The Grantee's Expenses are eligible for reimbursement only if the Grantee is on time and in compliance with the grant reporting requirements in Attachment 1 and as otherwise required under this Agreement.
- 7.06 Reimbursements for Travel Expenses (such as mileage) may not exceed the lesser of the Grantee's published travel rates or allowable state of Michigan travel rates and must be approved by the SCAO prior to incurring the expense.
- 7.07 The Grantee must request Expense reimbursement on a quarterly basis (see Attachment 1). The request to reimburse each Expense must include the hourly rate or cost per unit, amount of hours worked or number of units, a description of Services provided, the date of the Expense, the amount requested, and proof that the Grantee has paid the Expense.
- 7.08 All Expense reimbursement is subject to the SCAO's approval.
- 7.09 The Grantee agrees to receive payments by electronic funds transfer through Michigan's Statewide Integrated Governmental Management Application (SIGMA) vendor payment system. The Grantee must sign up through the online vendor system to receive reimbursement payments via electronic funds transfers or direct deposits. To register, go to the Department of Technology, Management, and Budget's website.

8. RELIGIOUS PROGRAMMING

- 8.01 The Grantee will not spend grant funds on a program that has a religious component.
- 8.02 Before the Grantee refers a person to, or provides a person with, a program with a religious component, the Grantee must do the following: (1) allow the person to choose whether to participate in the program, (2) ensure that a person who chooses to not participate is not penalized, and (3) provide at least one secular option.

9. ASSIGNMENT

The Grantee may not assign any portion of this Agreement except with prior written approval of the SCAO. If performance is so assigned, all requirements in this Agreement shall apply to such performance and the Grantee shall be responsible for the performance of such Services.

10. PROCURMENT CONTRACTS AND SUBRECIPIENT SUBCONTRACTS

- 10.01 The Grantee may enter into procurement contracts and subcontracts for activities under this grant.
- 10.02 Upon the SCAO's request, the Grantee must provide the SCAO with copies of any procurement subcontracts for activities under this grant.
- 10.03 The Grantee must provide the SCAO with copies of any subrecipient subcontracts prior to requesting reimbursement for subrecipient work. The subrecipient subcontracts must be uploaded in WebGrants.
- 10.04 The Grantee must provide a copy of this Agreement to all subrecipients and subcontractors.

11. CONFIDENTIAL INFORMATION

- 11.01 The parties do not expect that medical and treatment information will be obtained, shared or utilized in this Agreement. However, to the extent that it is, all medical and treatment information of participants served under this Agreement is confidential. The SCAO and the Grantee agree that this information will not be disclosed except as allowed by law.
- 11.02 The Grantee agrees to comply with the Health Insurance Portability and Accountability Act (HIPAA), 42 CFR Part 2, and the Michigan Mental Health Code. Some of these requirements include the following:
 - A. The Grantee and Grantee's agents must not share information that is protected under HIPAA, 42 CFR Part 2, or the Michigan Mental Health Code (the "Protected Information"). The Grantee is liable for the unauthorized use or disclosure of Protected Information. This includes Protected Information that the SCAO provides to the Grantee.
 - B. The Grantee must include terms in any procurement contract and subrecipient subcontract that the Grantee's agents must not share Protected Information. This includes Protected Information that the SCAO provides to the Grantee.
 - C. The Grantee must have written policies and procedures about using and disclosing Protected Information. The policies and procedures must include provisions that restrict Grantee's employees' access to Protected Information.
 - D. The Grantee must also have a policy to report to the SCAO unauthorized use or disclosure of Protected Information.
- 11.03 During Agreement performance, the SCAO may disclose Confidential Information to the Grantee. The Grantee shall not disclose Confidential Information to any third party without prior approval from the SCAO. If disclosure of Confidential Information is required by law or court order, the Grantee must notify the SCAO within five business days as provided in Section 27 of this Agreement before disclosure and shall reasonably cooperate with the SCAO to (1) narrowly tailor disclosure and (2) support SCAO's efforts to obtain protective orders or other relief as appropriate.
- 11.04 When Grantee is no longer operating a certified problem-solving court and/or when Grantee loses its problem-solving court certification or sooner if requested by SCAO, the

Grantee agrees to return all Confidential Information to the SCAO and permanently delete any electronic copies of the data stored by the Grantee within 30 calendar days thereafter. If requested by the SCAO, the Grantee will provide written confirmation that deletion has been completed.

11.05 This section survives termination or expiration of this Agreement.

12. RIGHTS TO WORK PRODUCT, PRE-EXISTING INVENTIONS, AND IMPROVEMENTS

- 12.01 All Work Product shall belong to and is owned by the SCAO and is subject to copyright or patent only by the SCAO. The SCAO shall have the right to obtain from the Grantee original materials produced under this Agreement and shall have the right to distribute those materials.
- 12.02 The SCAO shall have copyright, property, and publication rights in all Work Product developed in connection with this Agreement.
- 12.03 The SCAO grants the Grantee a royalty-free, nonexclusive license to use any Work Product developed in the course of executing this Agreement that is not Confidential and Proprietary Information as defined in this Agreement. However, the Grantee shall not publish or distribute any Work Product relating to the Services provided under this Agreement.
- 12.04 The Grantee shall safeguard the Grantee's property, materials and Work Product. The SCAO is not responsible and will not be subject to any Liabilities for any claims related to the loss, damage, or impairment of Provider's property, materials and/or Work Product.
- 12.05 The Grantee shall promptly disclose in writing to SCAO all Pre-existing Inventions, Patented and/or Copyrighted Materials used to provide Services under this Agreement.
- 12.06 The Grantee shall assist the SCAO in determining and acquiring copyrights, patents, or other such intellectual property protection for any Work Product for which the SCAO desires to obtain such protection.
- 12.07 The Grantee warrants that, during the time period that this Agreement is effective, there are no Pre-existing Inventions, Patented and/or Copyrighted Materials for which the Grantee seeks protection or which the Grantee desires to remove from the Agreement provisions before entering into this Agreement. Further, the Grantee warrants that its performance under this Agreement will not infringe upon or misappropriate any third party's patents, copyrights or other intellectual property rights.
- 12.08 The Grantee further warrants that, during the time period that this Agreement is effective, the Grantee has obtained all material licenses, authorizations, approvals and/or permits required by law to conduct its business generally and to perform its obligations under this Agreement

13. INSURANCE

The Grantee must procure commercial liability insurance or ensure that an adequate amount of money is set aside in its local budget to cover all reasonable claims related to the Grantee's and Grantee's agents' Services under this Agreement.

14. LIABILITY

- 14.01 The Grantee is responsible for Liabilities and Expenses that result from the Grantee's performance or nonperformance under this Agreement. This subsection does not waive governmental immunity as provided by law.
- 14.02 The Grantee warrants that, before entering into this Agreement, it is not subject to any liabilities or expenses that could interfere with Agreement performance.

- 14.03 The SCAO is not responsible for Liabilities and Expenses that result from the Grantee's or Grantees' agents' performance, nonperformance, or property.
- 14.04 If Grantee contracts with a private third party to carry out the Grantee's responsibilities under this Agreement, then in that contract Grantee will require the private third parties to indemnify SCAO and the MSC, including their officers, and employees (the "SCAO, MSC and related entities") from any Liabilities that may be imposed upon, incurred by, or asserted against the SCAO, MSC and related entities arising from the acts or omissions of the private third party under such contact. Any private third party who will not agree to such provisions may not be utilized by Grantee to perform services under this Agreement. This subsection does not waive governmental immunity as provided by law.

15. FINANCIAL RECORDS, RETENTION, AND INSPECTION

- 15.01 The Grantee agrees that all Expenses comply with the standard procedures of the Grantee's funding unit.
- 15.02 The Grantee agrees to maintain financial records that follow generally accepted accounting principles.
- 15.03 The Grantee must maintain an accounting system with grant financial records that are kept separately from the Grantee's other financial records.
- 15.04 The Grantee must retain all financial records related to this Agreement for at least five years after the SCAO's final reimbursement to the Grantee. The Grantee is responsible for the costs to retain these records.
- 15.05 If an audit begins before the five-year period expires, and it extends past that period, the Grantee must retain all records until the audit is complete. Based on the audit, the SCAO may adjust reimbursement payments. If the audit reveals that the SCAO overpaid the Grantee, the Grantee must immediately refund those amounts to the SCAO.
- 15.06 The Grantee agrees that the MSC, the SCAO, the Michigan Department of Treasury, the State Auditor General, and these parties' authorized representatives may upon notification audit and copy the Grantee's grant financial records.

16. GRANT REPORTING

- 16.01 The Grantee agrees to timely provide all applicable performance measurement data, including complete and accurate reports as identified in Attachment 1 related to this Agreement so that the SCAO can meet its reporting requirements. Further, the Grantee agrees to follow the grant reporting requirements in Attachment 1.
- 16.02 Further, for each participant who is screened for or accepted into the grant program, the Grantee must timely enter data in compliance with the minimum standards established by the SCAO into the Drug Court Case Management Information System.
- 16.03 When any required report in Attachment 1 is 30 calendar days past due, a delinquency notice will be sent notifying the Grantee that it has 15 calendar days to comply with the reporting requirement. When any required report is 45 calendar days past due, the SCAO may, in its sole discretion, reduce the project budget, suspend or terminate this Agreement, or hold or deny a claim reimbursement in whole or in part. Notices will be sent as provided in Section 27 of this Agreement.

17. INCREASES AND REDUCTIONS IN GRANT AMOUNT

- 17.01 When Grantee cannot spend some or all allocated grant funds, these funds should be reallocated to other problem-solving courts who can spend them. This ensures that the problem-solving courts can address as many of the communities' needs as possible. The Grantee acknowledges that its failure to spend, provide proof of expenditures, or request reimbursement of Grant Award expenditures by the financial claims report due dates may trigger the reallocation process outlined in Section 17.05. Therefore, the Grantee agrees to provide all financial claims on the schedule outlined in Attachment 1. Failure of the Grantee to submit all financial claims by their due dates will jeopardize Grantee's grant funding and subject the Grantee to the procedures set forth in Section 17.05 below.
- 17.02 Further, for each participant who is screened for or accepted into the grant program, the Grantee must enter data in compliance with the minimum standards established by the SCAO into the Drug Court Case Management Information System.
- 17.03 The SCAO will monitor Grantee's progress and expenditure of its Grant Amount. Grantee must make its best efforts to use the full amount of funds awarded.
- 17.04 If Grantee has made satisfactory progress towards utilization of its Grant Amount and SCAO or Grantee determines that Grantee could benefit from additional grant funds such that its Grant Amount should be increased, Grantee must submit a reallocation amendment request through WebGrants, stating the amount of additional grant funds needed, explaining how the additional amount was determined, and outlining the court's plan to utilize the additional amount, if awarded. The SCAO will determine any due dates for reallocation increase requests and may notify the Grantee regarding those dates.
- 17.05 If at any time during the Agreement Period Grantee fails to demonstrate satisfactory progress towards utilization of its Grant Amount, as determined by SCAO in its sole discretion, SCAO will implement the following Grant review process:
 - A. SCAO will notify Grantee that it appears that Grantee is not making satisfactory progress toward spending its Grant Amount and will request an explanation from Grantee as to its lack of progress.
 - B. Grantee must, within 10 business days from the date of the notice, provide an explanation to SCAO for its lack of satisfactory progress and outline its plan for fully spending the Grant Amount during the Agreement Period, or if Grantee cannot fully spend the Grant Amount, Grantee must request a reduction in the Grant Amount which aligns with its plan. This information must be submitted by emailing a letter to Andrew Smith at smitha@courts.mi.gov. Failure to provide this information within the time specified by SCAO will result in a reduction in the Grant Amount based on the claims information already submitted by Grantee and using any other criteria SCAO determines to be relevant.
 - C. SCAO will determine whether the Grant Amount should remain as initially awarded or be reduced, and notify Grantee of the decision. SCAO has the sole authority to reduce the Grant Amount, and the amount of the reduction could be more than the Grantee's requested reduction amount. If SCAO's decision is to reduce the Grant Amount, Grantee will submit a budget revision in WebGrants by the date specified by SCAO showing how the reduced Grant Amount will be allocated for the remaining Agreement Period. If Grantee does not submit this budget revision, SCAO may reduce Grantee's budget in WebGrants and allocate the new amount in its discretion.

D. For communications other than those made through WebGrants and as mentioned in Subsection 17.05(B), all notices will be sent as provided in Section 27 of this Agreement.

17.06 If at any time during the Agreement Period Grantee determines on its own that it will not fully spend the entire Grant Amount during the Agreement Period, the Grantee must submit a reallocation request to SCAO in WebGrants identifying how much of the Grant Amount the Grantee intends to spend during the Agreement Period, and how much the Grantee would like to return to SCAO. Then, the procedures in Section 17.05(C) will be followed.

17.07 Whether or not SCAO changes the Grant Amount through reduction or increase, the Grantee must fully comply with the reporting requirements found in Attachment 1, and the Grantee's obligations under the Agreement will remain in effect until Grantee fully complies.

17.08 Section 17 survives termination of this Agreement.

18. SUSPENSION OR TERMINATION OF AGREEMENT

18.01 In addition to the provisions set forth in Section 17, the SCAO may, in its sole discretion and without further liability or penalty to the SCAO, reduce the project budget, suspend or terminate this Agreement, or hold or deny a claim reimbursement in whole or in part under any of the following circumstances:

- A. If any of the terms of this Agreement are not adhered to by the Grantee/subrecipients.
- B. If the Grantee proposes or implements substantial changes to the Scope of Services/Work such that, if originally submitted, the application would not have been selected for funding.
- C. If the Grantee is not certified or submits false certification or falsifies any other report or document required hereunder. Grantees that are funded with Swift and Sure Sanctions Probation Program funds are exempt from certification requirements in Section 24.
- D. If the Grantee is charged with or convicted of any criminal activity or offenses during the term of this Agreement or any extension thereof.
- E. If funding for this Agreement becomes unavailable to the SCAO due to appropriation or budget shortfalls.
- F. If the Grantee does not comply with an Agreement term, including the reporting requirements, assurances, allowable/disallowable expense list, conditions on expenses, and approved grant budget.
- G. Under the circumstances in Section 16.

18.02 Each Party has the right to terminate this Agreement without cause subject to the conditions below. If the Grantee is the party attempting to terminate the Agreement, the Chief Judge of the Grantee must notify the SCAO in writing of such termination. The Grantee's obligations under the Agreement cannot be terminated, however, until Grantee fulfills all the grant reporting requirements under Attachment 1 as required by the terms of the grant and as otherwise directed by the SCAO. Grantee's obligations under this Agreement will not be terminated until Grantee has met all grant reporting requirements as determined by the SCAO.

18.03 If this Agreement is terminated, the SCAO will make payments to the Grantee for allowable reimbursable expenses not covered by previous payments or other state or federal programs if the costs are adequately documented and appropriately authorized. The Grantee shall immediately refund to the SCAO any funds not authorized for use and any payments or funds advanced to the Grantee in excess of allowable reimbursable expenditures.

18.04 If the SCAO terminates this Agreement under Section 18, with the exception of termination stated in Section 18.01(E), the Grantee is not eligible for SCAO grant funding for two years. After the two-year period, the Grantee must verify in writing with SCAO that the Grantee has corrected the issues.

19. COMPLIANCE WITH LAWS

The Grantee must comply with all federal, state, and local laws and applicable ethics, rules, and canons.

20. MICHIGAN LAW

This Agreement shall be subject to, and shall be enforced and construed under, the laws of the state of Michigan. Further, the parties agree to litigate any disputes arising directly or indirectly from the Agreement in the Court of Claims in the state of Michigan or if the Court of Claims cannot take jurisdiction over the dispute then by the Michigan circuit court determined appropriate by the SCAO.

21. CONFLICT OF INTEREST

Because this Agreement involves federal grant funds and contracts with governmental entities, the SCAO and the Grantee are subject to the provisions of the federal Freedom of Information Act, found in 5 U.S.C. 552 *et. seq.*, the Contracts of Public Servants with Public Entities Act, found in MCL 15.321 *et seq.*, and the Standards of Conduct for Public Officers and Employees Act, found in MCL 15.341 *et seq.* Further, the Grantee certifies that the Grantee presently has no personal or financial interest, and shall not acquire any such interest, direct or indirect, that would conflict in any manner or degree with the performance of this Agreement.

22. DEBT TO STATE OF MICHIGAN

The Grantee covenants that it is not, and will not become, in arrears to the state of Michigan or any of its subdivisions upon contract, debt, or any other obligation to the state of Michigan or its subdivisions, including real property, personal property, and income taxes.

23. AGREEMENT DISPUTE

The Grantee shall notify the SCAO in writing of the Grantee's intent to pursue a claim against the SCAO for breach of any term of this Agreement within 10 business days of discovery of the alleged breach as provided in Section 27 of this Agreement.

24. PROGRAM CERTIFICATION

Under Michigan law, approval and certification by the SCAO is required to begin or to continue the operation of a drug court, sobriety court, hybrid drug/DWI court, family treatment court, veteran's treatment court or mental health court. Any of these programs that are not certified by Grantee shall not perform any of the functions of that program type, including, but not limited to, receiving grant funding under the law and shall not be covered by this Agreement.

25. PROGRAM REVIEW OR CERTIFICATION SITE VISIT

The SCAO may review the Grantee onsite. As part of the review, the SCAO may interview the program's team members, observe staff meetings and status review hearings, review case files, review data, and review financial records.

26. AMENDMENT

- 26.01 Except as provided in Subsections 17.05 and 26.02, the parties may amend this Agreement only in writing signed by both parties.
- 26.02 The SCAO and the Grantee must submit a budget/project amendment through WebGrants. An example of a budget amendment is the Grantee requesting to move money from one approved line item in the budget to another approved line item in the budget, and the SCAO approving the requested budget amendment. The SCAO and the Grantee must also notify the other party in WebGrants of any changes in project directors, program judges, agency contacts, financial officers, or authorizing officials, including changes in names, mailing addresses, e-mail addresses, and telephone numbers.

27. DELIVERY OF NOTICE

Unless otherwise specified in this Agreement, written notices and communications required under this Agreement shall be delivered in one of two forms: (1) by electronic mail; or 2) by overnight delivery sent by a nationally recognized overnight delivery service to the following:

- A. The Grantee's contact person is:

Hilary B. Braley
14B District Court
7200 S. Huron River Dr.
Ypsilanti, MI 48197
braleyh@washtenaw.org

- B. The SCAO's contacts are:

Andrew Smith
State Court Administrative Office
Michigan Hall of Justice
P.O. Box 30048
Lansing, MI 48909
Smitha@courts.mi.gov

and

Ryan Gamby
State Court Administrative Office
Michigan Hall of Justice
P.O. Box 30048
Lansing, MI 48909
Gambyr@courts.mi.gov

28. NONDISCRIMINATION

During the performance of this Agreement, the Grantee agrees —

- A. To comply with all state and federal nondiscrimination laws and regulations, as may be amended from time to time.
- B. Not to participate directly or indirectly in the discrimination prohibited by any state or federal nondiscrimination law or regulation, such as federal laws or regulations as set forth in Appendix B of 49 CFR part 2.
- C. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the SCAO.
- D. That, in the event a Grantee fails to comply with any nondiscrimination provisions in this Agreement, the SCAO will have the right to impose such Agreement sanctions as it determines are appropriate, including but not limited to, withholding payments to the Grantee under the Agreement until the Grantee complies; and/or cancelling, terminating, or suspending this Agreement or a contract or funding agreement, in whole or in part.

29. GRANTEE'S AUTHORIZING OFFICIAL

- 29.01 The Grantee's "Authorizing Official" is the individual who signs this Agreement. The "Authorizing Official" is an official of the Grantee who has the legal authority to, is authorized to, and can legally sign contracts on behalf of the Grantee and bind the Grantee to the terms of the contracts, including this Agreement. The Authorizing Official may not be a judge or other state employee. By signing below, the Grantee and Grantee's Authorizing Official warrant that the Authorizing Official has the actual authority to sign the Agreement on behalf of the Grantee.
- 29.02 Only one person may sign this Agreement as the Grantee's Authorizing Official. The Grantee might have more than one individual who is authorized to enter into binding contracts for the Grantee that is receiving funds, or the Grantee's local rules might provide that multiple people must sign contracts. In either case, the Authorizing Official's signature on this Agreement represents the mutual agreement and acceptance of this Agreement by all persons who are authorized to enter into binding contracts for the Grantee.

The remainder of this page is intentionally left blank.

SIGNATURES OF PARTIES
Michigan Drug Court Grant Program
CONTRACT NUMBER: 40500

30. SIGNATURE OF PARTIES

- 30.01 This Agreement is not effective unless signed by both Parties.
- 30.02 The signatures on this Agreement are electronic through the DocuSign system.
- 30.03 The DocuSign system requires an agent of the Grantee to send this Agreement to the Grantee’s Authorizing Official for the Authorizing Official’s review and signature. Selecting the dropdown below confirms that the Agreement can be sent to the Grantee’s Authorizing Official for signature.
- Contract is ready for Grantee's Authorizing Official's signature.
- 30.04 The DocuSign system requires an agent of the SCAO to send this Agreement to the Deputy State Court Administrator for review and signature. Selecting the dropdown below confirms that the Agreement can be sent to the Deputy State Court Administrator for signature.

14B District Court
Hybrid DWI/Drug Court

State Court Administrative Office

Authorizing Official’s Signature

SCAO Official’s Signature

Authorizing Official’s Name

SCAO Official’s Name

Authorizing Official’s Title

SCAO Official’s Title

Date Signed by Authorizing Official

Date Signed by SCAO Official

ATTACHMENT 1
FY 2026 REPORTING REQUIREMENTS
October 1, 2025, through September 30, 2026

DCCMIS DATA EXCEPTION REPORT	
DUE DATE	NOTE
November 15, 2025*	Courts must review and correct any outstanding data exceptions in DCCMIS dated on or before September 30, 2025.
February 15, 2026*	Courts must review and correct any outstanding data exceptions in DCCMIS dated on or before December 31, 2025.
May 15, 2026*	Courts must review and correct any outstanding data exceptions in DCCMIS dated on or before March 31, 2026.
August 15, 2026*	Courts must review and correct any outstanding data exceptions in DCCMIS dated on or before June 30, 2026.

DCCMIS USER AUDIT	
DUE DATE	NOTE
January 31, 2026*	Courts will be confirming user access to DCCMIS.

WEBGRANTS USER AUDIT REPORT	
DUE DATE	NOTE
January 31, 2026	Courts will be confirming user access to WebGrants.

CLAIMS	
DUE DATE	NOTE
January 10, 2026	Courts will be reporting on expenditures from October 1, 2025, through December 31, 2025.
April 10, 2026	Courts will be reporting on expenditures from January 1, 2026, through March 31, 2026.
July 10, 2026	Courts will be reporting expenditures from April 1, 2026, through June 30, 2026.
October 10, 2026	Courts will be reporting expenditures from July 1, 2026, through September 30, 2026.

PROGRESS REPORT	
DUE DATE	NOTE
April 30, 2026*	Courts will be reporting on program progress.

* If your court program is in the planning stage (not operational), you are only required to complete this report if the program becomes operational during this fiscal year.

AMENDMENT ONE
GRANT BETWEEN
THE STATE OF MICHIGAN
DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY
AND
TOWNSHIP OF YPSILANTI

This Amendment one (the “Amendment”) dated November 7, 2025, amends the Grant entered into between the Michigan Department of Labor and Economic Opportunity (LEO) and the Grantee between October 1, 2023 to September 30, 2026 Grant No WASHTENAWCOURT24 (the “Agreement”).

Except as specifically provide below, the parties agree that all terms and conditions of the original grant shall remain unchanged and in effect.

Agreement Purpose: The purpose of the amendment is to add \$130,622 of interest income to project amount and modify the budget categories in Attachment B (see Attachment B) and add Attachment E program specific requirements (see Attachment E).

Agreement Amount: The state amount is unchanged at \$5,000,000. Interest income of \$130,622 has been added to the project total increasing the project amount to \$5,130,622.00

The signatories below warrant that they are the duly authorized Signatories to this Amendment.

Greg Rivet
Chief Administrative Officer
Department of Labor and Economic Opportunity
State of Michigan

Date _____

Authorized Official Signature

Date _____

Authorized Official Name
Township of Ypsilanti

Special Grant Project Budget

Please enter the major cost elements of the project, selecting from the drop down list options. If you select an activity with a ":" please add a few additional words of description in the "Other/Additional Notes" column. You will be asked to report based on these budget categories. It is recommended that the budget have between 2-5 line items. Keeping the budget at a fairly high-level minimizes the need to amend the budget if the project costs deviate slightly from the plan. The "Local" and "Other" columns are optional. **Six line items is the maximum allowed.**

1. Grantee: Township of Ypsilanti		2. Project Title: WASHTENAWCOURT24			
3. Project Cost Elements		4. Funding Sources			
Activities	Other/Additional Notes	Michigan Enhancement Grant	Local Funding	Other Funding	Total
Construction:	new building addition	\$ 1,529,550.00			\$ 1,529,550.00
Construction:	existing building renovation	\$ 2,251,620.00			\$ 2,251,620.00
	site work:				\$ -
Construction:	sidewalks/driveway/gate	\$ 73,230.00			\$ 73,230.00
Construction Contingency		\$ 775,200.00			\$ 775,200.00
					\$ -
Other:	furniture & fixtures			\$ 130,622.00	\$ 130,622.00
Other:	Equipment, technology	\$ 50,000.00			\$ 50,000.00
Architecture	Architectire, engineering &				\$ -
	move management	\$ 320,400.00			\$ 320,400.00
Total		\$ 5,000,000.00	\$ -	\$ 130,622.00	\$ 5,130,622.00

Program Specific Requirements

Additional Reporting Requirements:

- A. The Grantee must submit the following reports on the following dates:

Quarterly Report – Due 20 days after the quarter end. The grantee will include expenses for the Interest Income and provide the receipts, invoices and general ledger for the items purchased along with the quarterly report.

- B. Any other reports requested by LEO.

- C. Reports and information must be submitted to the Program Manager at: LEO-Grants@michigan.gov

- D. Any such other information as specified in the Statement of Work, Attachment A must be developed and submitted by the Grantee as required by the Program Manager.

- E. The Grantee must permit the Department or its designee to visit and to make an evaluation of the project as determined by Program Manager.

Other Program Requirements: N/A

**CHARTER TOWNSHIP OF YPSILANTI
2025 BUDGET AMENDMENT # 14**

November 18, 2025

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

101 - GENERAL FUND	Total Increase	<u>\$24,315.00</u>
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Request to increase the budget for W J O'Neil Co. to replace the heat exchanger devices in HVAC units 1, 4 and 7 located on the Court side of the Civic building and the user interface associated with unit 4. This will be funded by an appropriation of prior year fund balance.

Expenditures: Prior Year Fund Balance	101-000-699-999	\$24,315.00
	Net Expenditures	<u>\$24,315.00</u>

Expenditures: Non Reoccurring R & M HVAC	101-265-931.023	\$24,315.00
	Net Expenditures	<u>\$24,315.00</u>

213 - BIKE, SIDEWALK, REC, ROADS GENERAL FUND (BSRII)	Total Increase	<u>\$14,209.00</u>
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Request to increase the budget for environmental review services by Tetra Tech for Community Center 100 hallway bathroom improvements. This will be funded by a CBDG grant.

Revenues: CDBG - Washtenaw Co Comm Dev	213-000-522.002	\$14,209.00
	Net Revenues	<u>\$14,209.00</u>

Expenditures: Cap Outlay - Community Ctr Improv	213-901-975.535	\$14,209.00
	Net Expenditures	<u>\$14,209.00</u>