

CHARTER TOWNSHIP OF YPSILANTI BOARD OF TRUSTEES

Supervisor

BRENDA L. STUMBO

Clerk

DEBBIE SWANSON

Treasurer

STAN ELDRIDGE

Trustees

KAREN LOVEJOY ROE

JOHN P. NEWMAN II

GLORIA PETERSON

LARESHA THORNTON

May 20, 2025

Regular Meeting – 6:00 p.m.

**Ypsilanti Township Civic Center
7200 S. Huron River Drive
Ypsilanti, MI 48197**

DEPARTMENTAL REPORTS

CHARTER TOWNSHIP OF YPSILANTI FIRE DEPARTMENT

222 South Ford Boulevard, Ypsilanti, MI 48198
Phone 734-544-4225 Fax 734-544-4195



MONTHLY REPORT FOR APRIL 2025

Fire Department staffing levels are as follows:

1 Fire Chief	1 Fire Marshall	3 Shift Captains
21 Fire Fighters	3 Shift Lieutenants	1 Clerk III/Staff Support

All fire department response personnel are licensed as Emergency Medical Technicians by the State of Michigan Public Health. During the month, the fire department responded to **440** requests for assistance. Of those requests, **265** were medical emergency service calls, with the remaining **175** incidents classified as non-medical and/or fire related.

Department activities for the month of April 2025:

1) Smoke Alarms

The YTFD have recently joined with the State of Michigan Bureau of Fire Services to give out and install smoke alarms and carbon monoxide detectors in our resident's home. If interested, please contact the station at 222. S Ford Blvd to fill out an application and set up an installation. 734-544-4225

2) Fire fighters received training in the following areas:

- TRT Rope Ops
- PHTLS EMS practical

3) Pub Education

- Dorothy's Discovery Daycare

The Fire Marshal had these activities / events for the month of April 2025:

1. Fire Investigations: 4
2. Fire Investigations interview: 4
3. Fire Investigations follow up: 13
4. Food Truck Development Program: 2
5. Food Truck Rally: Multiple food truck inspections on this day
6. Food Truck Inspections: 10
7. Flow Test:
8. Building Inspections: 16
9. Building Re-inspections: 4
10. Memo/Letter writing: Weekly
11. Fire Lane Enforcement: 4
12. Liquor Inspections: 1
13. Junk Yard Inspections:
14. Business Tour:
15. Plan Reviews: 4
16. Site Plan Reviews: 4
17. Hood/ Fire Suppression Inspections: 1
18. Occupancy Load Certificate: 2
19. Pre-Application Meeting: 5
20. Meetings: 6
21. Fire Alarm Test/Inspections: 2
22. Burn Permits: 4
23. Chief Meetings I attended: 1
24. Zoom Meeting:
25. Burn Complaints:
26. Knox Box: 1
27. Fire Drills: 1
28. Training: 2
29. Business/Community Engagement: 3
30. Citizen Engagement: 5
31. New Construction Site Visit:
32. Addressing: 2
33. Code Research: Weekly

The Fire Chief attended these meetings / events for the month of April 2025:

1. Attended several chief meetings WC and round table
2. Fire department representation at Neighborhood Watch meetings
3. Electrical vehicle meeting with ACM for future training
4. Meeting with township supervisor
5. Instructed ICS 400 for certification
6. Several fire and EMS responses
7. Food truck inspections
8. Community Neighborhood meeting, smoke alarm presentations
9. EMS schooling all department
10. Annual fire Engineering computer based educational training
11. Installation of smoke alarms for the residents
12. Asst. fire Marshal with several fire investigations
13. Daily fire trainings with Auto Aide departments
14. Blue card ongoing training county wide
15. Working with vendors for Quint purchase
16. Work with attorney with paperwork on arbitration
17. Board meeting attendance
18. Asst. HR with new FF start date

The fire department stands ready to serve the community and the citizens at large of Ypsilanti Township. Thank you for allowing us to serve.

There were 0 injuries, and 1 deaths reported this month for civilians.
There were 0 injuries, and 0 deaths reported this month for Fire Fighters.

This month the total fire loss, including vehicle fires, is estimated at **\$322,100.00**.

All occurred at the following locations:

DATE OF LOSS	ADDRESS		ESTIMATED VALUE	
04/04/2025	1877 Forestview Dr	\$	0.00	(Building fire)
04/13/2025	2151 Washtenaw Ave	\$	100.00	(Vehicle fire)
04/16/2025	789 Calder Ave	\$	90,000.00	(Building Fire)
04/18/2025	310 Woodlawn	\$	60,000.00	(Building Fire)
04/22/2025	7513 Carlton Dr	\$	0.00	(Cooking Fire)
04/23/2025	438 S Hamilton St	\$	0.00	(Trash Fire)
04/24/2025	2993 W Clark Rd	\$	37,000.00	(Building Fire)
04/25/2025	1078 Buick Ave	\$	0.00	(Cooking Fire)
04/27/2025	524 Oaklawn/Auburndale	\$	0.00	(Trash Fire)
04/28/2025	1042 Hunter Ave	\$	0.00	(Trash Fire)
04/28/2025	2784 Appleridge/Ridge Rd	\$	0.00	(Trash Fire)
04/29/2025	N Ecorse Rd	\$	0.00	(Vehicle Fire)
04/29/2025	950 N River St	\$	0.00	(Trash Fire)
04/30/2025	1445 Evelyn Ave	\$	135,000.00	(Building Fire)
04/30/2025	1003 Pearl Street	\$	0.00	(Mutual Aid/City)

Respectfully submitted



Maria Batianis
Charter Township of Ypsilanti Fire Department

Attachment: Image Trend Incident Type Report for 04/1/2025 – 04/30/2025

Monthly Incident Report's 2024

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
Incident Type Category (FD1.21): 1 - Fire						
111 - Building fire	6	1.43%	250,000.00	72,000.00	322,000.00	99.81%
113 - Cooking fire, confined to container	2	0.48%	0.00	0.00	0.00	0.00%
118 - Trash or rubbish fire, contained	1	0.24%				
131 - Passenger vehicle fire	2	0.48%	100.00	0.00	100.00	0.03%
140 - Natural vegetation fire, other	1	0.24%				
142 - Brush or brush-and-grass mixture fire	2	0.48%	500.00	0.00	500.00	0.15%
151 - Outside rubbish, trash or waste fire	4	0.95%	0.00	0.00	0.00	0.00%
160 - Special outside fire, other	1	0.24%				
Total: 19		Total: 4.51%	Total: 250,600.00	Total: 72,000.00	Total: 322,600.00	Total: 100.00%
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
311 - Medical assist, assist EMS crew	125	29.69%				
320 - Emergency medical service, other	24	5.70%				
321 - EMS call, excluding vehicle accident with injury	105	24.94%				
322 - Motor vehicle accident with injuries	10	2.38%				
324 - Motor vehicle accident with no injuries.	2	0.48%				
353 - Removal of victim(s) from stalled elevator	2	0.48%				
Total: 268		Total: 63.66%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)						
412 - Gas leak (natural gas or LPG)	1	0.24%				
424 - Carbon monoxide incident	1	0.24%				
442 - Overheated motor	1	0.24%				
444 - Power line down	5	1.19%				
Total: 8		Total: 1.90%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 5 - Service Call						
500 - Service call, other	2	0.48%				
531 - Smoke or odor removal	3	0.71%				
550 - Public service assistance, other	8	1.90%				
551 - Assist police or other governmental agency	2	0.48%				
553 - Public service	2	0.48%				
561 - Unauthorized burning	3	0.71%				
Total: 20		Total: 4.75%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 6 - Good Intent Call						
611 - Dispatched and cancelled en route	75	17.81%				
622 - No incident found on arrival at dispatch address	3	0.71%				
631 - Authorized controlled burning	1	0.24%				
651 - Smoke scare, odor of smoke	2	0.48%				
Total: 81		Total: 19.24%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 7 - False Alarm & False Call						
700 - False alarm or false call, other	10	2.38%				
733 - Smoke detector activation due to malfunction	2	0.48%				
735 - Alarm system sounded due to malfunction	1	0.24%				
736 - CO detector activation due to malfunction	1	0.24%				
743 - Smoke detector activation, no fire - unintentional	2	0.48%				
744 - Detector activation, no fire -	2	0.48%				

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
unintentional						
745 - Alarm system activation, no fire - unintentional	3	0.71%				
746 - Carbon monoxide detector activation, no CO	4	0.95%				
	Total: 25	Total: 5.94%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
	Total: 421	Total: 100.00%	Total: 250,600.00	Total: 72,000.00	Total: 322,600.00	Total: 100.00%



WASHTENAW COUNTY OFFICE OF THE SHERIFF

EST. 1823

ALYSHIA M. DYER, SHERIFF



EXECUTIVE SUMMARY

Distribution Date:

_____ 2025

YOUTH INITIATIVE

The Sheriff's Office continues to partner with courts, probation, and social services to ensure that there is accountability beyond the Sheriff's Office contact with the offenders that are consistently involved in crimes.

COMMUNITY ACTION TEAM

The purpose of the Community Action Team (CAT) is to respond to situations involving or with a nexus of drugs, guns, or violence. The team focuses on the timely assessment and response to tips they receive from our community and community problems identified through crime pattern analysis.

CAT collaboration with the Michigan Department of Corrections in reference to parole compliance contributes to effective monitoring and management of parolees who live in our community. Timely and efficient response to tips regarding parolee misconduct combined with regular unannounced home visits are expected by the parolees that reside in Ypsilanti Township and surrounding areas.

For any violent crime tips related to guns, gang activity or violence in general please call 734-661-9034.

WASHTENAW ALERT (EVERBRIDGE)

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

HOUSE WATCH

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

NEW FACES

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

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

We have rewarding career opportunities available for those seeking a profession with a greater purpose.



CLEAR-065 MONTHLY SUMMARY OF OFFENSES

Report for Month: 4 / Year: 2025

All offenses that were Attempted or Completed

For City: YPSILANTI TWP



ARRESTS

CLASS	Description	Apr/2025	Apr/2024	% CHG	YTD 2025	YTD 2024	% CHG	ARRESTS					
								ADULT		JUV		Totals	
								Apr/2025	YTD	Apr/2025	YTD	Apr	YTD
09001	MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNT	0	1	-100.0%	0	1	-100.0%	0	0	0	0	0	0
09002	NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTA	0	0	0%	0	1	-100.0%	0	0	0	0	0	0
10001	KIDNAPPING/ABDUCTION	0	0	0%	2	2	0%	0	0	0	0	0	0
10002	PARENTAL KIDNAPPING	0	0	0%	0	1	-100.0%	1	1	0	0	1	1
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC IST DEG	2	2	0%	7	12	-41.7%	1	3	0	0	1	3
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DE	0	1	-100.0%	3	3	0%	0	0	0	0	0	0
11003	SEXUAL PENETRATION ORAL/ANAL -CSC IST DEGRE	0	0	0%	1	2	-50.0%	0	0	0	0	0	0
11004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGRE	0	0	0%	0	1	-100.0%	0	0	0	0	0	0
11005	SEXUAL PENETRATION OBJECT -CSC IST DEGREE	0	0	0%	0	1	-100.0%	0	0	0	0	0	0
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	1	-100.0%	4	6	-33.3%	1	2	0	0	1	2
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	2	-100.0%	3	7	-57.1%	0	0	0	0	0	0
12000	ROBBERY	2	1	100.0%	8	4	100.0%	0	2	0	0	0	2
13001	NONAGGRAVATED ASSAULT	25	22	13.6%	103	108	-4.6%	6	44	0	0	6	44
13002	AGGRAVATED/FELONIOUS ASSAULT	21	22	-4.5%	88	91	-3.3%	11	46	0	4	11	50
13003	INTIMIDATION/STALKING	5	13	-61.5%	39	39	0%	1	10	0	0	1	10
20000	ARSON	0	0	0%	1	2	-50.0%	0	0	0	0	0	0
21000	EXTORTION	1	2	-50.0%	4	6	-33.3%	0	0	0	0	0	0
22001	BURGLARY -FORCED ENTRY	2	6	-66.7%	26	22	18.2%	1	4	0	4	1	8
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commi	0	3	-100.0%	5	10	-50.0%	0	0	0	0	0	0
23001	LARCENY -POCKETPICKING	1	0	0%	1	1	0%	0	0	0	0	0	0
23002	LARCENY -PURSESNAATCHING	0	0	0%	0	1	-100.0%	0	0	0	0	0	0
23003	LARCENY -THEFT FROM BUILDING	2	6	-66.7%	20	37	-45.9%	1	1	0	0	1	1
23005	LARCENY -THEFT FROM MOTOR VEHICLE	16	14	14.3%	37	47	-21.3%	0	0	0	0	0	0
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCE	1	4	-75.0%	9	9	0%	0	0	0	0	0	0
23007	LARCENY -OTHER	7	6	16.7%	26	22	18.2%	1	4	0	0	1	4
24001	MOTOR VEHICLE THEFT	20	13	53.8%	47	56	-16.1%	1	3	1	1	2	4
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	4	0	0%	9	6	50.0%	1	4	1	2	2	6
24002	MOTOR VEHICLE THEFT	0	0	0%	0	0	0%	1	4	1	2	2	6
24003	MOTOR VEHICLE FRAUD	0	0	0%	1	0	0%	0	0	0	0	0	0
25000	FORGERY/COUNTERFEITING	1	3	-66.7%	2	6	-66.7%	0	0	0	0	0	0



CLEAR-065 MONTHLY SUMMARY OF OFFENSES

Report for Month: 4 / Year: 2025

All offenses that were Attempted or Completed

For City: YPSILANTI TWP



ARRESTS

CLASS	Description	Apr/2025	Apr/2024	% CHG	YTD 2025	YTD 2024	% CHG	ARRESTS					
								ADULT		JUV		Totals	
								Apr/2025	YTD	Apr/2025	YTD	Apr	YTD
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE G	6	2	200.0%	26	11	136.4%	0	0	0	0	0	0
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	3	2	50.0%	15	9	66.7%	0	1	0	0	0	1
26005	FRAUD -WIRE FRAUD	1	0	0%	10	6	66.7%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	1	4	-75.0%	14	13	7.7%	0	0	0	0	0	0
27000	EMBEZZLEMENT	0	1	-100.0%	0	2	-100.0%	0	0	0	0	0	0
28000	STOLEN PROPERTY	4	2	100.0%	18	8	125.0%	1	6	0	1	1	7
29000	DAMAGE TO PROPERTY	22	27	-18.5%	70	89	-21.3%	0	4	0	0	0	4
30002	RETAIL FRAUD -THEFT	10	3	233.3%	17	16	6.3%	2	3	0	0	2	3
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	6	10	-40.0%	26	31	-16.1%	2	9	0	2	2	11
35002	NARCOTIC EQUIPMENT VIOLATIONS	1	1	0%	4	6	-33.3%	0	1	0	0	0	1
37000	OBSCENITY	0	0	0%	2	3	-33.3%	0	0	0	0	0	0
40002	COMMERCIALIZED SEX -ASSISTING/PROMOTING PR	0	0	0%	1	0	0%	0	0	0	0	0	0
52001	WEAPONS OFFENSE- CONCEALED	2	4	-50.0%	25	29	-13.8%	0	8	0	4	0	12
52003	WEAPONS OFFENSE -OTHER	0	2	-100.0%	4	8	-50.0%	0	0	0	0	0	0
72000	ANIMAL CRUELTY	0	1	-100.0%	5	2	150.0%	0	0	0	0	0	0
Totals for Part A		166	181		683	737	-7.33%	31	156	2	18	33	174
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	1	0	0%	1	0	0%	0	0	0	0	0	0
26006	FRAUD -BAD CHECKS	0	1	-100.0%	6	3	100.0%	0	0	0	0	0	0
36004	SEX OFFENSE -OTHER	0	2	-100.0%	1	3	-66.7%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	0	4	-100.0%	23	18	27.8%	0	3	0	0	0	3
38003	FAMILY -OTHER	0	1	-100.0%	0	1	-100.0%	0	0	0	0	0	0
41002	LIQUOR VIOLATIONS -OTHER	1	1	0%	3	2	50.0%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	16	11	45.5%	55	74	-25.7%	5	13	1	2	6	15
50000	OBSTRUCTING JUSTICE	15	23	-34.8%	62	73	-15.1%	8	24	0	0	8	24
53001	DISORDERLY CONDUCT	0	0	0%	4	3	33.3%	0	0	0	0	0	0
53002	PUBLIC PEACE -OTHER	0	3	-100.0%	4	4	0%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%	0	1	-100.0%	0	0	0	0	0	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR	8	10	-20.0%	30	70	-57.1%	7	22	0	0	7	22
55000	HEALTH AND SAFETY	0	5	-100.0%	6	11	-45.5%	0	0	0	0	0	0
57001	TRESPASS	1	3	-66.7%	6	7	-14.3%	0	0	0	0	0	0



CLEAR-065 MONTHLY SUMMARY OF OFFENSES

Report for Month: 4 / Year: 2025

All offenses that were Attempted or Completed

For City: YPSILANTI TWP



ARRESTS

CLASS	Description	Apr/2025	Apr/2024	% CHG	YTD 2025	YTD 2024	% CHG	ARRESTS					
								ADULT		JUV		Totals	
								Apr/2025	YTD	Apr/2025	YTD	Apr	YTD
58000	SMUGGLING	0	0	0%	0	1	-100.0%	0	0	0	0	0	0
63000	VAGRANCY	1	0	0%	1	1	0%	0	0	0	0	0	0
70000	JUVENILE RUNAWAY	1	10	-90.0%	16	30	-46.7%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	2	2	0%	10	16	-37.5%	0	0	0	0	0	0
75000	SOLICITATION	0	0	0%	0	1	-100.0%	0	0	0	0	0	0
Totals for Part B		46	76		228	319	-28.53%	20	62	1	2	21	64
2800	JUVENILE OFFENSES AND COMPLAINTS	26	43	-39.5%	74	107	-30.8%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	15	11	36.4%	52	51	2.0%	0	0	0	0	0	0
3000	WARRANTS	14	26	-46.2%	80	131	-38.9%	10	50	0	0	10	50
3100	TRAFFIC CRASHES	79	100	-21.0%	323	386	-16.3%	0	0	0	0	0	0
3200	SICK / INJURY COMPLAINT	181	193	-6.2%	668	800	-16.5%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	722	738	-2.2%	2761	2822	-2.2%	0	2	0	0	0	2
3500	NON - CRIMINAL COMPLAINTS	827	962	-14.0%	3381	3521	-4.0%	0	0	0	0	0	0
3700	MISCELLANEOUS TRAFFIC COMPLAINTS	407	959	-57.6%	2043	4082	-50.0%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	70	87	-19.5%	235	292	-19.5%	0	0	0	0	0	0
3900	ALARMS	95	102	-6.9%	433	443	-2.3%	0	0	0	0	0	0
Totals for Part C		2436	3221		10050	12635	-20.46%	10	52	0	0	10	52
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	2	-100.0%	2	4	-50.0%	0	1	0	0	0	1
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	1	-100.0%	1	2	-50.0%	0	0	0	0	0	0
4200	PARKING CITATIONS	1	0	0%	4	1	300.0%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	1	-100.0%	1	3	-66.7%	0	0	0	0	0	0
4500	MISCELLANEOUS A THROUGH UUUU	27	29	-6.9%	122	99	23.2%	0	0	0	0	0	0
Totals for Part D		28	33		130	109	19.27%	1	0	0	0	1	1
5000	FIRE CLASSIFICATIONS	0	1	-100.0%	0	1	-100.0%	0	0	0	0	0	0
Totals for Part E			1			1	-100.0%		0	0			
6000	MISCELLANEOUS ACTIVITIES (6000)	89	40	122.5%	242	180	34.4%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	84	92	-8.7%	347	285	21.8%	0	0	0	0	0	0
6300	CANINE ACTIVITIES	9	4	125.0%	28	11	154.5%	0	0	0	0	0	0
6500	CRIME PREVENTION ACTIVITIES	1	6	-83.3%	21	17	23.5%	0	0	0	0	0	0
6600	COURT / WARRANT ACTIVITIES	9	0	0%	25	1	2400.0%	0	0	0	0	0	0



CLEAR-065 MONTHLY SUMMARY OF OFFENSES

Report for Month: 4 / Year: 2025

All offenses that were Attempted or Completed

For City: YPSILANTI TWP



ARRESTS

CLASS	Description	Apr/2025	Apr/2024	% CHG	YTD 2025	YTD 2024	% CHG	ARRESTS					
								ADULT		JUV		Totals	
								Apr/2025	YTD	Apr/2025	YTD	Apr	YTD
6700	INVESTIGATIVE ACTIVITIES	90	49	83.7%	395	157	151.6%	0	0	0	0	0	0
Totals for Part F		282	191		1058	651	62.52%			0	0		
Group Crimepart Totals		2958	3703	-20.1%	12149	14452	-0.16	61	271	3	20	64	291
Totals for all Groups:		2958	3703	-20.1%	12149	14452	-15.9%	61	271	3	20	64	291

Police Service Data Report

Reporting Period: April



Incidents	Month 2025	Month 2024	% Change
Animal Complaints	61	77	-20.8%
Assaultive Crimes	45	41	9.8%
Burglaries	2	6	-66.7%
Larcenies	25	25	0%
Medical Assists	52	50	4.0%
OWI	8	6	33.3%
Robberies	2	1	100.0%
Traffic Crashes	76	96	-20.8%
Traffic Stops	338	855	-60.5%
Vehicle Theft	20	12	66.7%
Calls For Service Total	2,850	3,508	-18.8%
Community Engagement	4	1	300.0%
In/Out of Area Time	Minutes		
Into Area Time	849		
Secondary Road Patrol - Into Area	2,005		
Out of Area Time	2,873		

Countywide – Into Area: The time countywide patrol spent in YPT

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

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

Secondary Road Patrol – Into Area: The time SRP spent in YPT.



CFS Summary

Reporting Period: April



Classification	Month 2025	Month 2024	% Change
AGGRAVATED/FELONIOUS ASSAULT	20	22	-9.1%
ANIMAL CRUELTY		1	-100.0%
BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)		3	-100.0%
BURGLARY -FORCED ENTRY	2	6	-66.7%
DAMAGE TO PROPERTY	22	27	-18.5%
EMBEZZLEMENT		1	-100.0%
EXTORTION	1	2	-50.0%
FORGERY/COUNTERFEITING	1	3	-66.7%
FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	3	2	50.0%
FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	6	2	200.0%
FRAUD - IDENTITY THEFT	1	4	-75.0%
FRAUD -WIRE FRAUD	1		-
INTIMIDATION/STALKING	4	13	-69.2%
LARCENY -OTHER	7	6	16.7%
LARCENY -POCKETPICKING	1		-
LARCENY -THEFT FROM BUILDING	2	6	-66.7%
LARCENY -THEFT FROM MOTOR VEHICLE	16	14	14.3%
LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	1	4	-75.0%
MOTOR VEHICLE, AS STOLEN PROPERTY	4		-
MOTOR VEHICLE THEFT	20	13	53.8%
MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)		1	-100.0%
NARCOTIC EQUIPMENT VIOLATIONS	1	1	0%
NONAGGRAVATED ASSAULT	25	22	13.6%
RETAIL FRAUD -THEFT	10	3	233.3%
ROBBERY	2	1	100.0%
SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE		1	-100.0%
SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE		2	-100.0%
SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE		1	-100.0%
SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	2	2	0%
STOLEN PROPERTY	4	2	100.0%
VIOLATION OF CONTROLLED SUBSTANCE ACT	5	8	-37.5%



CFS Summary

Reporting Period: April



WEAPONS OFFENSE- CONCEALED	2	4	-50.0%
WEAPONS OFFENSE -OTHER		2	-100.0%
Sum:	163	179	

Classification	Month 2025	Month 2024	% Change
BURGLARY - UNLAWFUL ENTRY (NO INTENT)	1		-
FAMILY -ABUSE/NEGLECT NONVIOLENT		4	-100.0%
FAMILY -OTHER		1	-100.0%
FRAUD -BAD CHECKS		1	-100.0%
HEALTH AND SAFETY		4	-100.0%
JUVENILE RUNAWAY	1	10	-90.0%
LIQUOR VIOLATIONS -OTHER	1	1	0%
MISCELLANEOUS CRIMINAL OFFENSE	2	2	0%
OBSTRUCTING JUSTICE	15	23	-34.8%
OBSTRUCTING POLICE	14	9	55.6%
OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	8	8	0%
PUBLIC PEACE -OTHER		3	-100.0%
SEX OFFENSE -OTHER		2	-100.0%
TRESPASS	1	3	-66.7%
VAGRANCY	1		-
Sum:	44	71	

Classification	Month 2025	Month 2024	% Change
ALARMS	95	102	-6.9%
ANIMAL COMPLAINTS	69	87	-20.7%
JUVENILE OFFENSES AND COMPLAINTS	26	43	-39.5%
MISCELLANEOUS COMPLAINTS	722	729	-1.0%
MISCELLANEOUS TRAFFIC COMPLAINTS	407	960	-57.6%
NON - CRIMINAL COMPLAINTS	819	958	-14.5%
SICK / INJURY COMPLAINT	178	191	-6.8%
TRAFFIC CRASHES	79	100	-21.0%
TRAFFIC OFFENSES	14	9	55.6%
WARRANTS	14	23	-39.1%
Sum:	2,423	3,202	



CFS Summary

Reporting Period: April



Classification	Month 2025	Month 2024	% Change
HAZARDOUS TRAFFIC CITATIONS / WARNINGS		2	-100.0%
LICENSE / TITLE / REGISTRATION CITATIONS		1	-100.0%
MISCELLANEOUS A THROUGH UUUU	27	29	-6.9%
NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS		1	-100.0%
PARKING CITATIONS	1		-
Sum:	28	33	

Classification	Month 2025	Month 2024	% Change
FIRE CLASSIFICATIONS		1	-100.0%
Sum:		1	

Classification	Month 2025	Month 2024	% Change
CANINE ACTIVITIES	9	4	125.0%
COURT / WARRANT ACTIVITIES	9		-
CRIME PREVENTION ACTIVITIES	1	6	-83.3%
INVESTIGATIVE ACTIVITIES	90	49	83.7%
MISCELLANEOUS ACTIVITIES (6000)	89	40	122.5%
MISCELLANEOUS ACTIVITIES (6100)	84	92	-8.7%
Sum:	282	191	

Sum:	2,940	3,677	
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CCW Report

Reporting Period: April



Incident Number	Report Date	Offense	Case Status Disposition
250022107	04/05/25	Concealed Weapons - Firearm in Auto (CCW)	Pending Prosecutors Review
250024858	04/18/25	CCW-Concealed Weapons - Carrying Concealed	Denial



Out of Area Report

Reporting Period: April



ANN ARBOR CITY

Incident #	Patrol Area Desc	Activity Category	Activity Start Date	Duration in Minutes
250021363	YPSILANTI TWP	DISPATCHED CALLS	04/02/2025 18:35:00	110
250022680	YPSILANTI TWP	TRAFFIC STOP	04/08/2025 15:30:00	10
250027148	YPSILANTI TWP	K9 DETAIL	04/27/2025 13:10:00	70
			Sum:	190

ANN ARBOR TWP

Incident #	Patrol Area Desc	Activity Category	Activity Start Date	Duration in Minutes
250023368	YPSILANTI TWP	DISPATCHED CALLS	04/11/2025 18:40:00	65
250026755	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/25/2025 20:35:00	10
			Sum:	75

AUGUSTA TWP

Incident #	Patrol Area Desc	Activity Category	Activity Start Date	Duration in Minutes
250021609	YPSILANTI TWP	DISPATCHED CALLS	04/03/2025 17:35:00	115
			Sum:	115

COUNTY OWNED PROPERTY

Incident #	Patrol Area Desc	Activity Category	Activity Start Date	Duration in Minutes
250026755	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/25/2025 20:35:00	20
250026755	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/25/2025 20:40:00	15
250026755	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/25/2025 20:40:00	20
			Sum:	55



Out of Area Report

Reporting Period: April



MACARTHUR BLVD CONTRACT

Incident #	Patrol Area Desc	Activity Category	Activity Start Date	Duration in Minutes
250021260	YPSILANTI TWP	DISPATCHED CALLS	04/02/2025 10:15:00	15
250021695	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/04/2025 03:30:00	15
250021695	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/04/2025 03:30:00	30
250021695	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/04/2025 03:30:00	45
250022784	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/09/2025 03:00:00	40
250023213	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/11/2025 04:10:00	30
250023850	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/14/2025 03:10:00	20
250023850	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/14/2025 03:10:00	25
250023851	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/14/2025 03:14:00	0
250024123	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/15/2025 03:30:00	15
250024124	YPSILANTI TWP	DISPATCHED CALLS	04/15/2025 03:45:00	15
250024478	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/16/2025 15:30:00	55
250024478	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/16/2025 15:35:00	85
250024478	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/16/2025 15:36:00	114
250025086	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/18/2025 21:55:00	5
250025086	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/18/2025 21:55:00	10
250025817	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/22/2025 03:10:00	15
250027807	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/30/2025 06:00:00	30
	YPSILANTI TWP	DETAIL	04/25/2025 04:01:00	134
			Sum:	698

MANCHESTER CITY

Incident #	Patrol Area Desc	Activity Category	Activity Start Date	Duration in Minutes
250027224	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/27/2025 20:15:00	105
			Sum:	105



Out of Area Report
Reporting Period: April



NORTHFIELD TOWNSHIP

Incident #	Patrol Area Desc	Activity Category	Activity Start Date	Duration in Minutes
250021443	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/03/2025 02:40:00	10
			Sum:	10

OUT OF COUNTY

Incident #	Patrol Area Desc	Activity Category	Activity Start Date	Duration in Minutes
250022994	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/10/2025 01:00:00	45
250026593	YPSILANTI TWP	K9 DETAIL	04/25/2025 08:30:00	60
			Sum:	105

PITTSFIELD TOWNSHIP

Incident #	Patrol Area Desc	Activity Category	Activity Start Date	Duration in Minutes
250022151	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/06/2025 03:35:00	30
250024590	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/17/2025 00:55:00	25
250026755	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/25/2025 20:40:00	20
			Sum:	75

SALINE CITY

Incident #	Patrol Area Desc	Activity Category	Activity Start Date	Duration in Minutes
250020946	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/01/2025 02:10:00	20
			Sum:	20



Out of Area Report

Reporting Period: April



SCIO TOWNSHIP

Incident #	Patrol Area Desc	Activity Category	Activity Start Date	Duration in Minutes
250026138	YPSILANTI TWP	DISPATCHED CALLS	04/23/2025 13:45:00	20
250026692	YPSILANTI TWP	DISPATCHED CALLS	04/25/2025 16:10:00	45
			Sum:	65

SUPERIOR TWP

Incident #	Patrol Area Desc	Activity Category	Activity Start Date	Duration in Minutes
250021204	YPSILANTI TWP	DISPATCHED CALLS	04/02/2025 04:00:00	20
250022989	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/10/2025 00:00:00	20
250022989	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/10/2025 00:00:00	30
250022989	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/10/2025 00:02:00	18
250024480	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/16/2025 16:30:00	25
250024567	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/16/2025 22:15:00	10
250025030	YPSILANTI TWP	DISPATCHED CALLS	04/18/2025 18:20:00	55
250025667	YPSILANTI TWP	K9 DETAIL	04/21/2025 13:35:00	25
250025678	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/21/2025 14:20:00	10
250025817	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/22/2025 03:10:00	15
250026062	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/23/2025 07:15:00	30
250026978	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/26/2025 19:00:00	90
250027413	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/28/2025 15:35:00	0
250027599	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/29/2025 12:00:00	10
			Sum:	358



Out of Area Report

Reporting Period: April



YPSILANTI CITY

Incident #	Patrol Area Desc	Activity Category	Activity Start Date	Duration in Minutes
250021348	YPSILANTI TWP	DISPATCHED CALLS	04/02/2025 17:00:00	15
250021651	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/03/2025 20:55:00	35
250021658	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/03/2025 21:30:00	30
250022279	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/06/2025 20:50:00	5
250022450	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/07/2025 16:30:00	35
250022629	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/08/2025 12:20:00	40
250022722	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/08/2025 19:40:00	55
250023211	YPSILANTI TWP	TRAFFIC STOP	04/11/2025 03:55:00	15
250023327	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/11/2025 15:20:00	30
250023327	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/11/2025 15:25:00	25
250023441	YPSILANTI TWP	TRAFFIC STOP	04/12/2025 00:50:00	25
250023592	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/12/2025 19:50:00	10
250023831	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/13/2025 23:40:00	15
250023839	YPSILANTI TWP	BACK-UP TRAFFIC STOP	04/14/2025 00:50:00	15
250024849	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/18/2025 00:57:00	258
250025108	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/18/2025 22:55:00	10
250025565	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/21/2025 00:50:00	15
250026481	YPSILANTI TWP	TRAFFIC STOP	04/24/2025 17:45:00	20
250026560	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/25/2025 02:10:00	5
250026685	YPSILANTI TWP	TRAFFIC STOP	04/25/2025 16:00:00	10
250027203	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/27/2025 17:30:00	45
250027903	YPSILANTI TWP	SELF INITIATED (CRU ONLY)	04/30/2025 13:50:00	10
	YPSILANTI TWP	REPORT WRITING	04/18/2025 05:15:00	15
	YPSILANTI TWP	REPORT WRITING	04/18/2025 05:43:00	19
			Sum:	757



Into Area Report

Reporting Period: April



ANN ARBOR-SUPERIOR TWP COLLABORATION

Incident #	Reporting Area	Activity Category	Activity Start Date	Duration in Minutes
250021755	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/04/2025 12:01:00	79
250021798	YPSILANTI TWP	DISPATCHED CALLS	04/04/2025 14:20:00	0
250023201	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/11/2025 00:40:00	110
250023580	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/12/2025 19:30:00	30
250023622	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/12/2025 22:40:00	50
250024860	YPSILANTI TWP	DISPATCHED CALLS	04/18/2025 03:45:00	25
250026024	YPSILANTI TWP	TRAFFIC STOP	04/22/2025 23:00:00	10
250026613	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/25/2025 10:35:00	15
250026841	YPSILANTI TWP	BACK-UP TRAFFIC STOP	04/26/2025 05:00:00	30
250027773	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/29/2025 22:55:00	150
250027773	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/29/2025 23:00:00	60
250027806	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/30/2025 05:25:00	105
250027819	YPSILANTI TWP	DISPATCHED CALLS	04/30/2025 07:40:00	10
	YPSILANTI TWP	ADMIN DUTIES	04/30/2025 04:00:00	15
	YPSILANTI TWP	ADMIN DUTIES	04/30/2025 07:50:00	10
	YPSILANTI TWP	DETAIL	04/30/2025 04:15:00	70
	YPSILANTI TWP	PROACTIVE PATROL	04/30/2025 07:10:00	30
			Sum:	799



Into Area Report

Reporting Period: April



SECONDARY ROAD PATROL

Incident #	Reporting Area	Activity Category	Activity Start Date	Duration in Minutes
250023201	YPSILANTI TWP	REPORT WRITING	04/21/2025 12:05:00	0
250026110	YPSILANTI TWP	DISPATCHED CALLS	04/23/2025 11:45:00	45
250026641	YPSILANTI TWP	DISPATCHED CALLS	04/25/2025 12:30:00	30
	YPSILANTI TWP	DETAIL	04/24/2025 08:00:00	15
	YPSILANTI TWP	DETAIL	04/24/2025 13:00:00	25
	YPSILANTI TWP	DETAIL	04/25/2025 10:10:00	75
	YPSILANTI TWP	DETAIL	04/25/2025 11:15:00	75
	YPSILANTI TWP	DETAIL	04/26/2025 10:40:00	90
	YPSILANTI TWP	FOLLOW-UP	04/16/2025 12:45:00	45
	YPSILANTI TWP	FOLLOW-UP	04/21/2025 14:15:00	25
	YPSILANTI TWP	MEAL BREAK	04/16/2025 13:30:00	30
	YPSILANTI TWP	REPORT WRITING	04/09/2025 13:00:00	60
	YPSILANTI TWP	REPORT WRITING	04/16/2025 10:30:00	135
	YPSILANTI TWP	REPORT WRITING	04/17/2025 07:30:00	420
	YPSILANTI TWP	REPORT WRITING	04/21/2025 07:00:00	75
	YPSILANTI TWP	REPORT WRITING	04/21/2025 09:55:00	240
	YPSILANTI TWP	REPORT WRITING	04/24/2025 12:45:00	120
	YPSILANTI TWP	REPORT WRITING	04/25/2025 07:45:00	30
	YPSILANTI TWP	REPORT WRITING	04/28/2025 11:15:00	220
	YPSILANTI TWP	REPORT WRITING	04/30/2025 11:15:00	205
	YPSILANTI TWP	SELECTIVE ENFORCEMENT	04/08/2025 08:45:00	45
			Sum:	2,005

YORK TWP

Incident #	Reporting Area	Activity Category	Activity Start Date	Duration in Minutes
250022107	YPSILANTI TWP	BACKUP DISPATCHED CALLS	04/05/2025 22:00:00	50
			Sum:	50

Violations

Reporting Period: April



Violation Description	Violation Count
AVOID TRAFFIC CONTROL DEVICE	1
CCW-CONCEALED PISTOL; FAIL TO DISCLOSE TO OFFICER 1ST OFF.	1
DISOBEYED TRAFFIC CONTROL DEVICE/REGULATOR	1
DISOBEYED TRAFFIC SIGNAL	2
DOGS AT LARGE/ NOT UNDER CONTROL	2
DRIVING WHILE LICENSE EXPIRED/CANCELLED	2
DROVE LEFT OF CENTER	1
DROVE UNREGISTERED VEHICLE	1
DROVE WITH NO LICENSE / NEVER ACQUIRED	1
DWLS - DROVE WHILE LICENSE SUSP/REV/DENIED	5
EXCEED NOISE LEVEL LIMITS CIVIL INFRACTION	1
EXPIRED PLATE	15
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	1
FAILED TO YIELD	2
FAIL TO STOP OR ID @ PDC	1
FOLLOWED TOO CLOSELY	1
IMPROPER LANE USE	4
IMPROPER PASSING	1
LIMITED ACCESS SPEEDING 01-05 OVER	1
LIMITED ACCESS SPEEDING 11-15 OVER	1
LIMITED ACCESS SPEEDING 16-20 OVER	1
NO OPS ON PERSON	3
NO PROOF OF INSURANCE	6
OPERATE WITHOUT SECURITY (NO INSURANCE)	4
OPERATING WHILE HOLDING OR USING A MOBILE ELECTRONIC DEVICE	12
PARKING IN A FIRE LANE	1
POSSESSION - DRUG PARAPHERNALIA	1
RECKLESS DRIVING	1
SPEEDING 01-05 OVER	7
SPEEDING 06-10 OVER	2
SPEEDING 11-15 OVER	1
SPEEDING 16-20 OVER	2

Violations
Reporting Period: April



SPEEDING 31 OVER	1
VIOLATION OF BASIC SPEED LAW	1
VIOLATION OF CHILD RESTRAINT LAW	3
VIOLATION OF RESTRICTED LICENSE	1
VIOLATION OF SAFETY BELT LAW-DRIVER	1
VISION OBS / WINDOW TINT	1
Sum:	94



Date: May 1, 2025
To: Clerk's Office
CC: Brenda Stumbo, Supervisor
From: Michael Saranen, Operation Manager

Subject: Department Report (activities in April 2025)

Activities:

Ford Lake Dam (Hydro Station)

General Operation Summary:

The Hydro Station is operating safely and continues to get routine safety inspections and preventive maintenance. Operators had 1 after hour call-in for the month.

Average precipitation for the month of is around 3.26", for this month NOAA recorded it to be 2.96".

Regulatory Status:

For 2025-

- DSSMR- **Complete, filed w/FERC**
- Owners Dam Safety Program Review/Update - **Started**
- EAP annual update and test –
- EAP First Responder Training - **Complete**
- WQ Report –
- Nuisance Plant Plan Report –
- Wildlife Plan Report -
- Historical Activity Report –
- Gate Certification -
- Security Review –
- FERC Security Inspection – **Scheduled, May**
- FERC Annual Dam Safety Inspection – **Scheduled, June**
- Annual DEQ Lake Operation Monitoring Report-
- Spillway Assessment Action Plan - **Filed, addressing comments by FERC, Ongoing**
- Public Safety Plan - **Installing new safety signs, delayed**
- Fish & Sediment Analysis - Not required until 2033
- Shoreline Erosion Survey –
- Emergency generator testing/maintenance –

- EAP Rewrite –
- Owners Dam Safety Audit
- 2025 Part 12D Comprehensive Analysis – **Started, document review phase (due March 2027)**

Future Items:

- Shoreline Restoration, Ford Lake Park
- PMF Study for watershed – Discussing
- Protective Relay testing – **Due again 2031**
- Concrete repairs – On Hold
- Windows/additional concrete repairs (powerhouse and dam) - TBD
- EAP Tabletop and Functional Exercise – **2029**

Projects:

Concrete Repairs- Delayed, approved by the Board to go out to bid. Construction was planned for summer 2023, however the cost came in doubled and the project will be rebid in coming months.

Sluice Gate Stress Analysis- 2024, the FERC has requested a detailed study of the spillway gates. This is a common industry request from FERC as they continuously look at safety involving dams. The inspections were completed, and the engineer has identified some items for consideration.

River Level Sensor

Premature failure of this sensor has caused negative impact to the operation and emergency actions. Staff are working with engineers to fix the problem. In February, a radar style sensor was installed in parallel to the existing system. This new technology seems promising to help reduce the on-going cost and better system reliability. The testing period for the new sensor is 60 days.

DTE/ITC Power Line Rebuild- ITC is planning a rebuild of the transmission line along Bridge Road. Project is planned in 2026 will likely take a couple of months to complete. We don't know how this will impact Hydro's operations.

DTE Gas Line relocation- DTE has submitted plans to relocate the gas line attached to the bridge and dam. Project is in review and would be good project that reduces a risk hazard to the dam's management and future concrete maintenance projects.

Operation Summary

2025	April	YTD	5 Year Ave.
Precipitation total (inches) ¹	2.96	7.26	35.8
Days Online	30	120	362
Net Generation MWH (estimated)	1,184.783	3,998.124	9,991.619
Generation MWH lost (estimated)*	9,237	9,237	423.510

After Hour Call In

Water levels	1	5	36
Mechanical/Electrical	0	0	4
Other	0	0	2
Totals	1	5	42

Recent History	2020	2021	2022	2023	2024
Precipitation total (inches)	41.4	40.0	26.37	36.65	34.76
Days Online	359.7	360.0	363.5	363.4	366
Generation MWH (estimated)	10,722.7	10,524.5	9,185.151	9,336.397	10,189.347
Generation MWH lost (estimated)*	570.2	423.2	362.5	216.076	545.578

After Hour Call In

Water levels	69	33	36	22	20
Mechanical/Electrical	4	9	0	3	6
Other	2	0	4	2	1
Totals	75	42	40	27	27

¹ Preliminary totals from NOAA for Detroit

*losses related to scheduled & unscheduled maintenance and water quality discharges.

Water Quality Summary:

MOU with City of Ann Arbor

The Parties share a common interest in eliminating and preventing nuisance blue green algae blooms in Ford and Belleville Lakes, and they acknowledge that information about water quality and conditions in the lakes is important to advancing their common interest. THEREFORE, the Parties enter into this Memorandum of Understanding to memorialize their understanding as to their efforts to cooperate and work together to monitor, collect, and share water quality information regarding Ford and Belleville Lakes.

Work Plan

- In development for 2025

Current Activities

- WQ equipment is being serviced
- Defining a summer spilling practice

Sluice Gate Usage Summary

Releasing water from the sluice gates is primary done to maintain lake level when flow exceeds the powerhouse. At certain times, we can use the gates to help keep the lake mixed to maintain oxygen levels (effectiveness depends on several factors) at the bottom of the lake.

The water quality monitoring begins on June 1st and will end on September 30th; operators monitor the water quality conditions and take readings as outline in the WQ Plan. The dam releases water from the bottom gates to maintain run of river and/or help with water quality in Ford Lake. The Federal License requires us to pass water with a minimum of 5mg/l of dissolved oxygen all the time. Therefore, spilling from the bottom gates in the summer to improve the lake is not always possible.

Current Year 2025	Current Year Days Spilled	Current Year Lost KWH*	Current Year Lost KW \$*	Prior Yr. Lost KW \$*
January	0	0	0	0
February	0	0	0	0
March	9.1	0	0	0
April	9.6	0	0	0
May				\$ 1,628
June				\$ 9,386
July				\$ 1,742
August				\$ 1,973
September				\$ 618
October				0
November				0
December				0
Totals	18.7	0	\$ 0	\$ 15,347

*Estimated losses from diverting water away from generators for the **purpose of improving WQ.**

Sargent Charles Dam

This dam continues to get routine safety inspections and appropriate maintenance.

In October 2023, the dam was inspected by the state. In their report the dam is in satisfactory condition, the report listed some maintenance recommendations to help maintain a safe dam. Staff are working on the follow-up actions.

APPROVAL OF AGENDA



**YPSILANTI
TOWNSHIP**
— WHERE YOUR FUTURE GROWS —

Charter Township of Ypsilanti

7200 S. HURON RIVER DRIVE • YPSILANTI, MI 48197

SUPERVISOR BRENDA STUMBO • CLERK DEBBIE SWANSON • TREASURER STAN ELDRIDGE
TRUSTEES: • KAREN LOVEJOY ROE • JOHN P. NEWMAN II • GLORIA PETERSON • LARESHA THORNTON

REGULAR MEETING AGENDA

TUESDAY, MAY 20, 2025

6:00 P.M.

Board Meetings are audio recorded and posted on the website.

DETERMINATION OF QUORUM

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE AND INVOCATION
3. WASHTENAW COUNTY SHERIFF OFFICE RECOGNITION
4. APPROVAL OF AGENDA
5. CONSENT AGENDA
 - A. MINUTES OF MAY 6, 2025 REGULAR MEETING
 - B. MINUTES OF MAY 6, 2025 CLOSED SESSION
 - C. STATEMENTS AND CHECKS
 1. STATEMENTS AND CHECKS FOR MAY 20, 2025, IN THE AMOUNT OF \$1,532,982.09
 2. CLARITY HEALTHCARE DEDUCTIBLE ACH FOR APRIL 2025, IN THE AMOUNT OF \$74,077.38
 3. CLARITY HEALTHCARE ADMIN FEE FOR APRIL 2025, IN THE AMOUNT OF \$1,642.13
 - D. TREASURER'S REPORT
5. ATTORNEY REPORT
 - A. GENERAL LEGAL UPDATE

NEW BUSINESS

1. APPROVE RESOLUTION 2025-18, WIARD'S ORCHARD ANNUAL OBERUN 5K TEMPORARY ROAD CLOSURE REQUEST
2. APPROVE RESOLUTION 2025-19. WIARD'S ORCHARD ANNUAL RUN, SCREAM, RUN 5K/10K, KID'S MILE TEMPORARY ROAD CLOSURE REQUEST
3. APPROVE AND SIGN A SALES AGREEMENT BETWEEN THE HYDRO STATION AND CLEAR ENERGY FOR RENEWABLE ENERGY CREDITS (REC)
4. APPROVE THE SELL OF TOWNSHIP OWNED PROPERTY LOCATED AT 743 OSWEGO AVE
5. APPROVE GUARDIAN ALARM DMP SYSTEM PROPOSALS FOR SECURITY ACCESS AND ALARMS IN TOWNSHIP FACILITIES IN THE AMOUNT OF \$58,622.00, BUDGETED IN LINE ITEMS #101-901-971.236, #266-301-977.000, #101-265-931.020, AND FOR THE COMMUNITY CENTER IN THE AMOUNT OF \$15,590.00, BUDGETED IN LINE ITEM #230-754-818.002, CONTINGENT ON BUDGET AMENDMENT
6. APPROVE THE PURCHASE OF TWO (2) TORO GREENSMaster 3150-Q MOWERS FOR THE GREEN OAKS GOLF COURSE IN THE AMOUNT OF \$89,252.28, BUDGETED IN LINE ITEM #584-784-997.000, CONTINGENT ON BUDGET AMENDMENT
7. APPROVE MACDERMOTT ROOFING FOR ROOF REPAIRS AT THE GREEN OAKS GOLF COURSE MAINTENANCE BUILDING IN THE AMOUNT OF \$7,803.00, BUDGETED IN LINE ITEM # 584-784-977.000, CONTINGENT ON BUDGET AMENDMENT
8. WAIVE THE FINANCIAL POLICY AND APPROVE CRIBLEY DRILLING FOR WELL #8 REPAIR AT THE GREEN OAKS GOLF COURSE IN THE AMOUNT OF \$16,000.00, BUDGETED IN LINE ITEM #584-784-977.000, CONTINGENT ON BUDGET AMENDMENT
9. APPROVE LITIGATION TO ABATE PUBLIC NUISANCE AT 1550 RUSSELL, 262 KANSAS AND 270 KANSAS, BUDGETED IN LINE ITEM #101-729-8010.023

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

11. BUDGET AMENDMENT #7

AUTHORIZATIONS AND BIDS

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

OTHER BUSINESS

PUBLIC COMMENTS

- **THREE MINUTES PER PERSON**
- **ALL COMMENTS MUST BE ADDRESSED TO THE CHAIR**
- **PUBLIC COMMENTS ARE ALSO WELCOMED AS THE BOARD ADDRESSES
EACH AGENDA ITEM**

BOARD MEMBER COMMENTS

ADJOURNMENT

CONSENT AGENDA

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE MAY 6, 2025 REGULAR BOARD MEETING**

Board Meetings are audio recorded and posted on the website

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

DETERMINATION OF QUORUM

Supervisor Stumbo determined a quorum was present.

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

Members Not Present:

Legal Counsel: Wm. Douglas Winters

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

APPROVAL OF AGENDA

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

The motion carried unanimously.

This meeting has two consent agendas because the Consent Agenda for April 15, 2025 was approved but there was no motion nor support to take action; therefore, it was placed on the May 6th meeting agenda.

CONSENT AGENDA FROM APRIL 15, 2025

A. MINUTES OF APRIL 1, 2025 REGULAR MEETING

B. STATEMENTS AND CHECKS

- 1. STATEMENTS AND CHECKS FOR APRIL 15, 2025 IN THE AMOUNT OF \$946,600.09**
- 2. CLARITY HEALTHCARE DEDUCTIBLE ACH FOR APRIL 2025, IN THE AMOUNT OF \$76,809.04**
- 3. CLARITY HEALTHCARE ADMIN FEE FOR APRIL 2025, IN THE AMOUNT OF \$1,674.85**

A motion was made by Treasurer Eldridge and supported by Trustee Thornton to approve the consent agenda from April 15, 2025.

The motion carried unanimously.

CONSENT AGENDA FOR MAY 6, 2025

A. MINUTES OF APRIL 15, 2025 REGULAR MEETING

B. STATEMENTS AND CHECKS

- 4. STATEMENTS AND CHECKS FOR MAY 6, 2025 IN THE AMOUNT OF \$1,257,923.78**

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

The motion carried unanimously.

ATTORNEY REPORT

A. GENERAL LEGAL UPDATE

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

NEW BUSINESS

1. APPROVE UKG CONTRACT FOR NEW TIME CLOCKS AND SOFTWARE IN THE TOTAL OF \$25,440.00, BUDGETED IN LINE ITEM #101-228-977.000, #101-228-934.000, #101-228-801.000, AND #101-228-857.000

A motion was made by Treasurer Eldridge and supported by Trustee Peterson to approve UKG Contract for new time clocks and software in the total amount of \$25,440.00, budgeted in line item #101-228-977.000, #101-228-934.000, #101-228-801.000, and #101-228-857.000 . (see attached)

The motion carried 6 to 1.

2. RESOLUTION 2025-16, APPROVE YCUA WATER SYSTEM IMPROVEMENTS BOND SALE

Clerk Swanson read the resolution into the record.

A motion was made by Clerk Swanson and supported by Trustee Lovejoy Roe to approve Resolution 2025-16, YCUA Water System Improvements Bond Sale. (see attached)

The motion carried unanimously.

3. RESOLUTION 2025-17, APPROVE DISSOLUTION OF ENVIRONMENTAL RESERVE FUND AND TRANSFER OF FUNDS INTO RESERVE FOR CONSTRUCTION (TOWNSHIP DIVISION) AS REQUESTED BY YCUA

Clerk Swanson read the resolution into the record.

A motion was made by Clerk Swanson and supported by Trustee Peterson to approve Dissolution of Environmental Reserve Fund and Transfer of Funds into reserve for construction (Township Division) as requested by YCUA. (see attached)

The motion carried unanimously.

4. APPROVE DTE FOR EASEMENTS, FOR GAS LINE RELOCATION PROJECT, WITHIN 5365 BRIDGE ROAD- SOUTH HYDRO PARK (K-11-24-300-011) AND 2599 BRIDGE ROAD- NORTH HYDRO PARK (K-11-24-300-001) IN THE AMOUNT OF \$49,943.00

A motion was made by Trustee Lovejoy Roe and supported by Treasurer Eldridge to approve DTE for Easements, for Gas Line Relocation Project, within 5365 Bridge Road- South Hydro Park (K11-24-300-011) and 2599 Bridge Road- North Hydro Park (K-11-24-300-001) in the amount of \$49,943.00. (see attached)

The motion carried unanimously.

5. APPROVE CHANGE ORDER #1- SPILLWAY GATE PROGRAMMABLE LOGIC CONTROLLER ISOLATION PROJECT IN THE AMOUNT OF \$9,825.00, BUDGETED IN LINE ITEM #252-535-971.001

A motion was made by Trustee Peterson and supported by Trustee Lovejoy Roe to approve Change Order #1-Spillway Gate Programmable Logic Controller Isolation Project in the amount of \$9,825.00, budgeted in line item #252-535-971.001. (see attached)

The motion carried unanimously.

6. RENEW AGREEMENT WITH THE WASHTENAW COUNTY WATER RESOURCE COMMISSIONER (WCWRC) FOR VERMIN MANAGEMENT SERVICES FOR UP TO \$150,000.00, BUDGETED IN LINE ITEM #101-445-818.025, CONTINGENT ON BUDGET AMENDMENT

A motion was made by Clerk Swanson and supported by Trustee Thornton to renew agreement with the Washtenaw County Water Resource Commissioner (WCWRC) for Vermin Management Services for up to \$150,000.00. budgeted in line item #101-445-818.025, contingent on budget amendment. (see attached)

The motion carried unanimously.

7. APPROVE LITIGATION TO ABATE PUBLIC NUISANCE AT 958 ECORSE RD, BUDGETED IN LINE ITEM #101-729-801.023

A motion was made by Trustee Lovejoy Roe and supported by Trustee Thornton to approve public litigation to abate public nuisance at 958 Ecorse Rd., budgeted in line item #101-729-801.023.

The motion carried unanimously.

8. APPROVE LITIGATION TO ABATE PUBLIC NUISANCE AT 1521 HOLMES RD, BUDGETED IN LINE ITEM #101-729-801.023

A motion was made by Trustee Lovejoy Roe and supported by Trustee Thornton to approve public litigation to abate public nuisance at 1521 Holmes Rd., budgeted in line item #101-729-801.023.

The motion carried unanimously.

9. APPROVE LITIGATION TO ABATE PUBLIC NUISANCE AT 6016 MERRIT RD, BUDGETED IN LINE ITEM #101-729-801.023

A motion was made by Trustee Lovejoy Roe and supported by Trustee Thornton to approve public litigation to abate public nuisance at 6016 Merritt Rd., budgeted in line item #101-729-801.023.

The motion carried unanimously.

10. BUDGET AMENDMENT #6

A motion was made by Clerk Swanson and supported by Trustee Peterson to approve Budget Amendment #6. (see attached)

The motion carried unanimously.

AUTHORIZATION AND BIDS

- 1. ACCEPT THE BID FOR \$380,559.71 FROM KAB ENTERPRISES FOR THE APPLERIDGE PARK PLAYGROUND REPLACEMENT AND WALKWAY PAVING WHICH IS FUNDED THROUGH THE WASHTENAW COUNTY DEVELOPMENT BLOCK GRANT PROGRAM BUDGETED IN LINE ITEM #213-901-974.008**

A motion was made by Trustee Lovejoy Roe and supported by Treasurer Eldridge to accept the bid for \$380,559.71 from KAB Enterprises for the Appleridge Park Playground Replacement and Walkway Paving which is funded through the Washtenaw County Development Block Grant Program budgeted in line item #213-901-974.008.

The motion carried unanimously.

- 2. ACCEPT THE BID FOR \$34,118.45 FROM SUPERIOR GROUNDCOVER, INC, FOR OUR ANNUAL PLAYGROUND MULCH INSTALLATION FOR 2025-2026, BUDGETED IN LINE ITEM #101-770-818.001**

A motion was made by Trustee Lovejoy Roe and supported by Treasurer Eldridge to accept the bid for \$34,118.45 from Superior Groundcover, Inc. for our Annual Playground Mulch Installation for 2025-2026, budgeted in line item #101-770-818.001.

The motion carried unanimously.

PUBLIC COMMENTS

Public comments were moved ahead due to the Closed Session.

There were 3 public comments. (refer to audio)

BOARD MEMBER COMMENTS

There were no board member comments.

OTHER BUSINESS

**1. REQUEST TO ENTER INTO CLOSED SESSION FOR DISCUSSION ON
NEGOTIATIONS WITH THE TPOAM UNION PER MICHIGAN'S OPEN
MEETINGS ACTS 1976 PA 267, MCL 15.268(C)**

A motion was made by Trustee Peterson and supported by Treasurer Eldridge to enter into closed session for discussion on negotiations with the TPOAM Union per Michigan's Open Meetings Act 1976 PA 267, MCL 15.298(c). A roll call vote was taken to enter into closed session.

Lovejoy Roe	Yes	Newman	Yes	Peterson	Yes
Swanson	Yes	Stumbo	Yes	Eldridge	Yes
Thornton	Yes				

The meeting went into closed session at 8:00pm.

The closed session ended at 9:31pm

2. APPROVE THE TPOAM UNION 2025-2029 CONTRACT

A motion was made by Trustee Lovejoy Roe to approve the contract with adding to go back out on the maternity leave issue. The motion failed due to no support.

A motion was made by Treasurer Eldridge and supported by Trustee Peterson to approve the TPOAM Union 2025-2029 Contract.

The motion carried unanimously.

ADJOURNMENT

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

The motion carried unanimously.

The meeting was adjourned at approximately 9:33PM

Respectfully Submitted,

Brenda L. Stumbo, Supervisor
Charter Township of Ypsilanti

Debra A. Swanson, Clerk
Charter Township of Ypsilanti



ORDER FORM

Quote#: Q-327558
Expires: 14 May, 2025
Sales Executive: Courtnee Cotton
Effective Date: Effective as of the date of last signature of this Order

Order Type: Quote
Date: 08 Apr, 2025

Customer Legal Name:
CHARTER TOWNSHIP OF YPSILANTI

Ship To: CHARTER TOWNSHIP OF YPSILANTI
7200 S HURON RIVER DR
YPSILANTI, MI 48197-7007 USA

Customer Legal Address:
7200 S HURON RIVER DR, YPSILANTI, MI 48197-7007 USA

Bill To: CHARTER TOWNSHIP OF YPSILANTI
7200 S HURON RIVER DR
YPSILANTI, MI 48197-7007 USA

Bill To Contact:

Ship To Contact: Erica Holmes

Ship to Phone: 734-544-3745
Ship to Mobile:
Contact: Erica Holmes
Email: eholmes@ypsitownship.org

Currency: USD
Customer PO Number:
Solution ID: 6214154
Initial Term: 60 months
Uplift Percent: 8 %

Shipping Terms: Shipping Point
Ship Method: FedEx Ground
Freight Term: Prepay & Add
Renewal Term: 12 months
Payment Terms: Net 30 Days

Billing Start Date: Upon Signature of Order Form

Subscription Services
Billing Frequency: Monthly in Arrears

Subscription Services	Quantity	PEPM	Monthly Price	Annual Price
UKG READY ACCRUALS MANAGER	100	USD 0.40	USD 40.00	USD 480.00
UKG READY ATTESTATION	100	USD 0.20	USD 20.00	USD 240.00
UKG READY INTEGRATION HUB	1	USD 0.00	USD 0.00	USD 0.00
UKG READY TIME	100	USD 2.40	USD 240.00	USD 2,880.00
Total Price			USD 300.00	USD 3,600.00

Equipment Purchase
Billing Frequency: Invoiced Upon signature of the Order form

Item	Quantity	Unit Price	Total Price
UKG INTOUCH DX G2,HID PROX	10	USD 1,484.00	USD 14,840.00
Total Price			USD 14,840.00

Hardware Support
Billing Frequency: Invoiced Upon signature of the Order form

Item	Duration(Months)	Total Price
Depot Exchange Support Service	12	USD 3,000.00
Total Price		USD 3,000.00

Accessories
Billing Frequency: Invoiced Upon the Signature of the order form

Item	Quantity	Unit Price	Total Price
NORTH AMERICA POWER ADAPTER FOR EXTERNAL OUTLET, INTOUCH DX/DX G2	10	USD 0.00	USD 0.00
Total Price			USD 0.00

Professional Services - Fixed Fee
Billing Frequency: Billed 100% upon signature of the order form

Professional Services - Fixed Fee	Billing Role	Quantity	Unit Price	Total Price
UKG READY LAUNCH FIXED FEE	Grouped	1	USD 4,000.00	USD 4,000.00
Total Price				USD 4,000.00

Quote Summary



Item	Total Price
Minimum Monthly SaaS Service & Equipment Rental Fee	USD 300.00
Minimum Annual SaaS Service & Equipment Rental Fee	USD 3,600.00
Total Equipment Purchase and Accessories Fee	USD 14,840.00
Total Support Fee	USD 3,000.00
Total Fixed Fees	USD 4,000.00

Total one-time cost of \$25,440.00; Yearly cost after that would be \$6,600

Order Notes:

The parties agree that Customer is migrating from their existing Ascentis Software as a Service applications (the "Existing Applications") to the UKG Ready Software as a Service offering ("Ready SaaS"). Customer's Software Support for the Existing Applications shall continue, for up to two payroll cycles within 60 days after migration to Pro Ready SaaS and shall terminate thereafter.

UKG Ready Monthly Service Fees shall be invoiced at the Billing Frequency indicated on this Order Form, commencing on the Billing Start Date. As of the Billing Start Date, UKG will credit Customer for any pre-paid but unused Monthly Service Fees for Existing Applications being migrated. Customer may apply credits against any amounts owed to UKG by Customer until such credit is expended. Customer understands that they remain responsible for payment of Monthly Service Fees on the Existing Applications until the UKG Ready Billing Start Date.

Before including any health related questions in UKG Ready Attestation please consult with your legal counsel to ensure you are compliant with applicable privacy laws and regulations.

- Year 1 Subscription Service Fees at Minimum Quantity = \$3,600
- Year 2 Subscription Service Fees at Minimum Quantity = \$3,600
- Year 3 Subscription Service Fees at Minimum Quantity = \$3,600
- Year 4 Subscription Service Fees at Minimum Quantity = \$3,600
- Year 5 Subscription Service Fees at Minimum Quantity = \$3,600

After the Initial Term, the Subscription Fee shall increase per annum by the Uplift amount set forth above.

GENERAL TERMS:

This Order is subject to and governed by the terms and conditions of UKG's Master Services Agreement ("Agreement") located at: www.ukg.com/us-msa-ps

UKG will provide the Services in accordance with the Services Descriptions and Statements of Work ("SOW") located at the following link, except if an SOW is attached to this Order, then the attached SOW shall control over the link SOW: www.ukg.com/services-descriptions

All Customer Data (as defined in the Agreement) will be secured and protected as set forth in the Technical and Organizational Measures of UKG's Data Processing Addendum. Any personal data provided to UKG through the Subscription Services will be processed in accordance with UKG's Data Processing Addendum located at:



<https://www.ukg.com/us-dpa>

The applicable Subscription Fees are due monthly in arrears based on the actual number of employees subject to the Minimum Quantity as set forth in this order and invoiced following the end of each month commencing on the Billing Start Date. Customer agrees that UKG shall direct debit its designated bank account for the applicable invoice amount in the month the invoice is due.

Customer shall provide UKG with banking information and all other required information needed to facilitate the invoicing process within five (5) days from the Effective Date of this Order. In the event that UKG does not receive the banking information and all other required information from Customer within such time frame, then Customer agrees that the Billing Frequency may be modified so that Customer shall be invoiced quarterly in advance, as follows: The Subscription Fees for the applicable Monthly Minimum Quantities are due quarterly and invoiced (30) days in advance of the quarter; to reconcile the actual employee counts, promptly following the end of each month starting from the Billing Start Date, UKG will invoice Customer for the actual number of employees in each month that exceeded the Monthly Minimum Quantity. In addition, all other billings such as Professional Service fees (including the UKG Launch Fixed Fee) or Print Services will also be subject to direct debit.

The monthly subscription amount (number of employees multiplied by the applicable Subscription Fee) may increase or decrease if the number of employees increases or decreases, but in no event shall the monthly Subscription Fee be calculated on less than the Monthly Minimum Quantity above.

IN WITNESS WHEREOF, the parties have caused this Order to be executed by their authorized representatives and shall be effective as of the date of the last signature below.

CHARTER TOWNSHIP OF YPSILANTI		Kronos SaaS, Inc.	
Signature:	_____	Signature:	_____
Name:	_____	Name:	_____
Title:	_____	Title:	_____
Date:	_____	Date:	_____

The monthly price on this Order has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. Due to the rounding calculations, the actual price may not display as expected when displayed on your Order. Nonetheless, the actual price on your invoice is the true and binding total for this Order for purposes of amounts owed for the term. If you are tax exempt, please email a copy of your "Tax Exempt Certificate" to TaxExemption@ukg.com along with the quote number otherwise this order is subject to applicable taxes. The actual tax amount to be paid by Customer will be shown on Customer's Invoice.



Master Terms and Conditions – US Public Sector

These Public Sector Master Terms and Conditions (this "Agreement") apply to UKG Software as a Services offerings, Equipment and other related Services that are ordered under this Agreement with the Customer. If Customer is not the United States Federal Government ("Federal") or a Federal Agency, as well as state, local, or public education entities created by the Applicable Laws (including constitution or statute) of the applicable state ("SLED"), the UKG Master Services Agreement, which is generally available at <https://www.ukg.com/msa> (or other such titled written or electronic agreement addressing the same subject matter) shall apply. The Agreement posted on the date Customer signs the applicable Order or Statement of Work will apply for the duration of the Order or Statement of Work; however, UKG reserves the right to change the Master Services Agreement posted on this URL from time to time, but such change will not affect then existing Orders or Statements of Work. Archived Master Services Agreements can available upon request.

1. Services

- 1.1 **Subscription Services.** The Subscription Services will be identified in the Order. During the Initial Term and all applicable Renewal Terms defined in the Order, UKG will provide the Subscription Services to Customer and Customer may use such Subscription Services solely for its internal business purposes to manage the type and number of its employees subject to and conditioned on payment by Contractor of all fees and Customer's compliance with this Agreement, the Services Description, the Documentation, and the Order. Customer agrees that its purchases are not contingent on the delivery of any future functionality or features, or dependent on any oral or written public comments made by UKG regarding future functionality or features.
- 1.2 **Support Services.** UKG shall maintain a trained and knowledgeable staff capable of providing support for the Subscription Services. UKG will use commercially reasonable diligence to correct reproducible errors when reported to UKG and provide phone, email, or online support 24 hours a day / 7 days a week as set forth in the UKG Support Policy located in the applicable Services Description and also available at <https://www.ukg.com/saas-support-policies-and-services>. UKG will also provide scheduled and periodic enhancements and modifications to the Subscription Services, including bug fixes, to correct reproducible errors reported to UKG.
- 1.3 **Professional Services.** UKG will provide the Professional Services listed in the Order, in accordance with the applicable Statement of Work. If Customer requests additional Services that were not previously identified on an Order or Statement of Work, then the Parties may need to execute additional Orders or Statements of Work.
- 1.4 **Training Services.** In connection with a Subscription Service, UKG will provide (a) live virtual training facilitated by a knowledgeable instructor and delivered remotely via a published schedule intended for (i) the core team to help key functional and technical users make informed solution design and configuration decisions and to provide fundamental product knowledge, and (ii) an application and system administrator to prepare functional and technical super users to perform their most common tasks in the solution; and (b) self-paced product training. Training Services outside the scope of this section shall be provided by UKG as described in the Order and Statement of Work.

2. Acknowledgements

- 2.1 **Reservation of Rights.** The Subscription Services are provided with a limited right to use and are not sold, and UKG reserves and retains all rights not expressly granted in this Agreement. UKG has and shall maintain sole and exclusive ownership of all rights, title, and interests in the Services and Documentation, and all modifications and enhancements thereof (including ownership of all trade secrets, copyrights, trademarks, brands, and other intellectual property rights pertaining thereto). There will be no "work for hire" created as part of the Services or any deliverables owned by Customer, and all works, customizations, models, and developments created by UKG shall be considered a part of the Services.
- 2.2 **Use Restrictions.** Except as expressly provided in this Agreement, no other use of the Subscription Services is permitted. Customer may not, and may not cause or permit others to: (a) reverse engineer, disassemble, adapt, translate, or decompile the Subscription Services, including, without limitation, any third party components, or otherwise attempt to derive source code, trade secrets, or knowhow from the Subscription Services; (b) license, sell, transfer, assign, distribute, or outsource use of the Subscription Services or Documentation, or provide service bureau, data processing, or time sharing access to the Subscription Services, or otherwise use the Subscription Services to provide payroll or human resource record keeping for third parties; (c) create Internet "links" to the Subscription Services or "frame" or "mirror" the Subscription Services on any other server, or wireless or Internet-based device; (d) access or use the Subscription Services or Documentation to build or support, directly or indirectly, products or services competitive to UKG; (e) interfere with or disrupt the integrity or performance of any Subscription Services or any data contained therein; (f) attempt to gain unauthorized access to any Subscription Services or its related data, systems, or networks; or (g) remove or alter any proprietary notices or marks on the Subscription Services or Documentation.



- 2.3 Customer Feedback.** Customer has no obligation to provide UKG with any suggestion, enhancement request, recommendation, evaluation, correction, or other feedback about the Services ("Feedback"), but if it does, Customer grants to UKG and its affiliates a worldwide, perpetual, irrevocable, royalty-free license to use, copy, modify, distribute, disclose, create derivative works, and make and incorporate such Feedback into its Services for any purpose. UKG has no obligation to incorporate or apply any Feedback to the Services.
- 2.4 Consent to Subcontract.** Customer hereby consents to UKG subcontracting Services to persons or companies qualified by UKG to provide Services on UKG's behalf. UKG may also fulfill its obligations related to certain Services through its affiliates. UKG shall be responsible for the actions of its subcontractors and Affiliates.
- 2.5 Compliance with Laws.** UKG shall comply with Applicable Laws in performing its obligations hereunder. Customer shall comply with Applicable Laws when using the Services and remains solely responsible for its compliance with Applicable Laws, including, but not limited to, with respect to the configuration and use of the Services and regardless of whether UKG provides assistance with Customer compliance matters. Customer acknowledges that the specific record retention requirements established under Applicable Laws relating to Customer are the responsibility of Customer and not UKG.
- 2.6 Upgrades and Modifications.**
- 2.6.1 Upgrades.** The Subscription Services may be upgraded or changed at any time as required by normal business conditions, provided that such changes will not materially diminish the functionality of the Subscription Services. Any changes to the Subscription Services will be applicable to all UKG customers of the Subscription Services and material changes will be deployed with reasonable advance notice.
- 2.6.2 Modifications.** UKG may unilaterally revise its Master Services Agreement ("MSA") terms if they are not material. For revisions that will materially change the terms of the Agreement, the revised MSA terms must be incorporated into the Agreement which will be published. Any MSA terms or conditions unilaterally revised that are inconsistent with any material term or provision of this Agreement shall not be enforceable against the Customer, and the Customer shall not be deemed to have consented to them.
- 2.7 Acceptable Use.** Customer will use the Subscription Services in full compliance with the Acceptable Use Policy attached as Exhibit 1 and which could be found in <http://www.ukg.com/acceptable-use-policy> ("**Acceptable Use Policy**"), which requires Customer not to (a) use, or encourage, promote, facilitate or instruct others to use, the Services for any illegal, harmful or offensive use, or to transmit, store, display, distribute or otherwise make available content that is illegal, harmful, or offensive, (b) use the Services to violate the security or integrity of any network, computer or communications system, software application, or network or computing device, (c) interfere with or fail to cooperate with any UKG investigation of a security incident involving any UKG system, infrastructure or customer data, (d) make network connections to any users, hosts, or networks unless Customer has permission to communicate with them, and (e) use the Service to distribute, publish, send, or facilitate the sending of unsolicited mass e-mails or other messages.
- 2.8 Access Credentials.** Except as otherwise provided herein, Customer will not provide any third party with access credentials to the Subscription Services and will safeguard and compel all users to safeguard the access credentials. Customer will be responsible for all acts and omissions of its users. Customer will notify UKG promptly if it learns of any unauthorized use of any access credentials or any other known or suspected breach of security. If Customer allows use of the Subscription Services by any of its departments or public agencies which Customer controls without requiring such department or public agency to execute a separate Order with UKG to establish its own tenant environment, then Customer will be fully responsible and liable for all use and misuse of the Subscription Services by such Affiliate, and will fully cooperate with UKG in enforcing all of its rights to, interests in, and protection of the Services, including in seeking equitable remedies against any Affiliate that breaches this Agreement. Customer may also allow use of the Subscription Services by its legally bound contractors, provided such use is solely on Customer's behalf, is strictly in compliance with the terms and conditions of this Agreement, Customer at all times remains in control of and retains management over the Subscription Services, and Customer is liable for all breaches of this Agreement by such contractor. Customer authorizes UKG to provide such Customer contractors access to the Subscription Services.
- 2.9 Connectivity.** Customer is responsible for securing, paying for, and maintaining connectivity to the Subscription Services from Customer's location(s) via the Internet, including any and all related hardware, software, third party services, and related equipment and components for such connectivity. Customer agrees that UKG will have no liability for such connectivity and Customer will not be excused from any of its obligations under the Agreement due to the quality, speed, or interruption of the communication lines from the Customer's location(s) to the Internet.
- 3. Fees and Taxes**
UKG understands that Customer may be subject to Applicable Laws governing payment, including availability of funds, timing of payments, late payment interest penalties, and taxes.
- 3.1 Fees.** Customer will pay the fees on the payment terms and in the currency indicated in the Order. For each Order, the



billing period of the fees will start on the Billing Start Date as set forth in the Order and will continue for the time period indicated as the Initial Term and all Renewal Terms, each as defined on the Order. Customer is responsible to pay for the Services for the entire Initial Term and each Renewal Term. UKG may increase the fees as set forth in the Order. The increased fees will be set forth in the applicable invoice. Except as otherwise specified in the Order and this Agreement (a) subscription fees are based on Subscription Services purchased and not time of actual usage; (b) minimum quantities purchased cannot be decreased during the relevant the then current Initial Term or Renewal Term; (c) additional quantities may be purchased; and (d) payment obligations are non-cancelable and fees paid are non-refundable.

- 3.2 Taxes.** *This section applies only if Customer has not provided with a valid tax exemption certificate authorized and honored by applicable taxing authorities that covers all Taxes.* The fees exclude, and Customer will be responsible for, all applicable sales, use, excise, withholding, VAT, and any other similar taxes, duties and charges of any kind imposed by any governmental entity in connection with the Services (excluding taxes based solely on UKG's income) ("Taxes").
- 3.3 Late Payment.** Any invoices not reasonably disputed in writing within thirty (30) days from the date of receipt will be deemed undisputed and due. All undisputed invoices not paid within thirty (30) days after the date such amounts are due and payable may accrue interest at a rate up to the maximum allowable by applicable law. Customer will reimburse UKG for any additional reasonable cost incurred by UKG in connection with collecting any amounts payable under this Agreement. If Customer is more than thirty (30) days overdue in its payment of an undisputed amount due, then UKG reserves the right to suspend the Services provided under the applicable Order, but only until such payment is made to UKG and provided that UKG gives Customer at least ten (10) business days prior written notice of the overdue amount before UKG suspends the Services. Upon payment in full of all overdue amounts, UKG will restore the Services.

4. Data, Security and Privacy

- 4.1 Ownership of Customer Data.** Customer shall retain ownership of all rights, title, and interests in and to Customer Data. No ownership rights in Customer Data will transfer to UKG. UKG will maintain backup copies of Customer Data as required to maintain and provide the Services, but Customer is responsible for maintaining backup copies of all data and information that Customer inputs into the Services or otherwise provides to UKG.
- 4.2 Use of Customer Data.** Consistent with common Software as a Service (SaaS) industry practices and in accordance with Applicable Laws, UKG collects Customer Data to keep Services regularly up to date with appropriate market standards and security. All Customer Data collected is used solely for the purpose of providing and improving the Services and enhancing the customer experience with new functionalities.
- 4.3 Collection of Personal Information.** Services may employ applications and tools that collect and process Personal Information that may be required by UKG to provide the requested Services or functionality included in or related to those Services. If Customer wishes to stop the collection and processing of Personal Information, Customer may need to uninstall or discontinue using certain Services.
- 4.4 Data Privacy and Security.** Each Party agree to comply with Applicable Laws in its processing of Personal Information. UKG and its subprocessors will process Personal Information in accordance with UKG's DPA. All Customer Data will be secured and protected as set forth in the Technical and Organizational Measures of UKG's DPA.

5. Confidentiality

- 5.1 Definition.** "Confidential Information" is any non-public information relating to a Party that is disclosed pursuant to any Order or this Agreement, and which reasonably should be understood by the recipient of such information to be confidential because of (a) legends or other markings; (b) the circumstances of the disclosure; or (c) the nature of the information itself.
- 5.2 Exceptions.** Information will not be considered Confidential Information if the information was (a) in the public domain without any breach of this Agreement; (b) disclosed to the receiving Party on a non-confidential basis from a source lawfully in possession of such Confidential Information and, to the knowledge of the receiving Party, is not prohibited from disclosing such Confidential Information to receiving Party; (c) released in writing from confidential treatment by disclosing Party; or (d) is independently developed by the receiving Party without use of or reference to the Confidential Information.
- 5.3 Nondisclosure.** Except as expressly permitted in this section, neither Party will disclose the other Party's Confidential Information to any third party.
- 5.4 Protection.** Each Party will secure and protect the Confidential Information of the other Party with a reasonable standard of care commensurate with the sensitivity of such Confidential Information and using precautions that are at least as

stringent as it takes to protect its own Confidential Information of like nature, but no less than reasonable precautions.

- 5.5 **Use.** Each Party will only use the Confidential Information of the other Party as expressly permitted by or as required to exercise their rights, duties, and obligations under this Agreement.
- 5.6 **Disclosure Exceptions.** Confidential Information may be shared with and disclosed to (a) any Affiliate, subcontractor, or other third party who has a need to know to enable the receiving Party to exercise its rights or perform its obligations in connection with this Agreement and have non-disclosure obligations at least as stringent as the confidentiality provisions of this Agreement that apply to the Confidential Information; or (b) any court or governmental agency of competent jurisdiction, pursuant to a subpoena, order, civil investigative demand or similar process with which the receiving Party is legally obligated to comply, and of which the receiving Party notifies disclosing Party as required by a legal process, including in connection with any proceeding to establish a Party's rights or obligations under this Agreement (provided however that, when permitted by Applicable Law, a Party will give the other reasonable prior written notice so that the disclosing Party has an opportunity to contest any disclosure required by a legal process).
- 5.7 **FOIA/Public Disclosure Laws.** Notwithstanding any confidentiality obligations in the Agreement, UKG acknowledges that Customer may be compelled to disclose Confidential Information pursuant to the Federal Freedom of Information Act and any state equivalents or other open-records or public disclosure Applicable Laws. Customer may disclose such information to third parties upon written request to the extent compelled by such Applicable Laws; provided that, prior to any such disclosure, Customer provides prior written notice of such compelled disclosure (to the extent legally permitted) and reasonable assistance, at UKG's cost, if UKG wishes to limit or contest the scope of the disclosure in whole or in part.

6. Warranty

- 6.1 **Mutual Warranties.** Each Party hereby warrants that (a) it has the full right and authority to enter into this Agreement; and (b) the performance of its obligations and duties under this Agreement does not conflict with or result in a breach of any other agreement of such Party or any judgment, order, or decree by which such Party is bound.
- 6.2 **Subscription Services Warranty.** UKG warrants that the Subscription Services will substantially conform with the Documentation and that the functionality of the Subscription Services will not be materially diminished or adversely modified. In the event of a breach of the warranty described in this Section, as Customer's exclusive remedy and UKG's sole obligation, at UKG's cost, UKG will make commercially reasonable efforts to remedy such breach, provided that if UKG cannot substantially remedy such breach, then Customer may terminate the affected Subscription Services in accordance with Section 7.2.2. Customer agrees to report any non-conformance of the Subscription Services within thirty (30) days of its discovery and provide UKG with reasonable information and assistance to enable UKG to reproduce or verify the non-conforming aspect of the Subscription Services.
- 6.3 **Professional, Support, and Training Services Warranty.** UKG warrants that the Professional Services, Support Services, and Training Services will be performed by qualified personnel in a good and professional manner. In the event UKG breaches the warranty described in this Section, as Customer's exclusive remedy and UKG's sole obligation, UKG will reperform the deficient Professional, Support, or Training Service, at UKG's cost, provided that if UKG cannot substantially remedy such breach, then UKG will refund any fees prepaid by Customer for the affected Services. Customer must report any deficiencies in such Services, including Professional Services, within thirty (30) days of the completion of the Services.
- 6.4 **Disclaimer.** TO THE EXTENT PERMITTED UNDER APPLICABLE LAW, UKG DISCLAIMS ALL OTHER WARRANTIES NOT SET FORTH IN THIS AGREEMENT, EITHER EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY, QUALITY, PERFORMANCE, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, TITLE, AND ANY WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE, IN CONNECTION WITH THIS AGREEMENT, THE SERVICES, AND ANY PRODUCTS PROVIDED BY UKG. UKG DOES NOT REPRESENT, WARRANT, OR COVENANT THAT THE SERVICES OR ANY OTHER PRODUCT OR SERVICE PROVIDED HEREUNDER WILL BE UNINTERRUPTED, ERROR-FREE, VIRUS-FREE, OR SECURE. THIS DISCLAIMER OF WARRANTY MAY NOT BE VALID IN SOME JURISDICTIONS AND CUSTOMER MAY HAVE WARRANTY RIGHTS UNDER LAW WHICH MAY NOT BE WAIVED OR DISCLAIMED; HOWEVER, ANY SUCH WARRANTY RIGHTS EXTEND ONLY FOR THIRTY (30) DAYS FROM THE EFFECTIVE DATE OF THIS AGREEMENT (UNLESS AND ONLY TO THE EXTENT SUCH LAW PROVIDES OTHERWISE).
- 6.5 **Customer Warranty.** Customer warrants that it has all rights and required consents to provide Customer Data to UKG.

7. Term and Termination

- 7.1 **Term of the Agreement.** The term of this Agreement commences on the Effective Date and continues until the stated

term in each applicable Order or as otherwise terminated as permitted in this Agreement. At the expiration of the Initial Term, and at the expiration of each Renewal Term, each as indicated on the Order, the Services will automatically renew for the duration indicated on the Order as the Renewal Term.

7.2 Types of Termination

7.2.1 Non-renewal. Either Party may terminate any Service identified in an Order upon at least sixty (60) days prior written notice to be effective at the expiration of the then current Initial Term or a Renewal Term.

7.2.2 For Cause. Either Party may terminate this Agreement, or any Service identified in an Order, if the other Party fails to perform any material obligation under this Agreement, and such Party is not able to cure the non-performance within thirty (30) days of written notice of such default with reasonably sufficient detail regarding the alleged breach, provided that UKG may immediately terminate or suspend Customer's access to the Services without notice if Customer is in breach of the "Use Restrictions" or "Confidentiality" sections of this Agreement, or the Acceptable Use Policy to prevent further harm. Either Party may immediately terminate this Agreement and all Orders if the other Party has a receiver or similar party appointed for its property, becomes insolvent, acknowledges its insolvency in any manner, ceases to do business, makes an assignment for the benefit of its creditors, or files a petition in bankruptcy. Other than as expressly permitted in this Agreement, or an Order, SOW, or Services Description, neither Party may terminate this Agreement and each Party remains fully obligated to the terms and conditions herein.

7.2.3 For Non-Appropriation of Funds. If Customer is a US Federal, State, or Local governmental entity that relies on funding which is allocated at the federal, state and/or local level to fund the Service in the Agreement, then, to the extent required by law, the following will apply: Customer may terminate the Service in the event of a reduction in appropriations to any fund(s) from which UKG is to be paid for Services ordered under this Agreement but not yet delivered. Customer will provide a ninety (90) day prior written notice in the event of such termination to UKG and Customer agrees to pay for the products delivered and the services performed by UKG prior to the effective date of such notice. In the event of such termination, Customer shall not be entitled to a refund of pre-paid Services, such as the support fees. Customer acknowledges that by executing an Order Form for the Services, Customer has received fiscal appropriations for the amounts due during the Initial or Renewal Term (as applicable) as indicated on such Order.

7.3 Effects of Termination. The following terms apply if an Order is terminated for any reason:

7.3.1 Fees. All fees will be paid by Customer for amounts owed through the effective date of termination, and, if the Order is terminated for UKG's breach of the Agreement, any fees prepaid by Customer for the Service not rendered prior to the effective date of termination will be credited against Customer's account, with any remaining amounts refunded to Customer within thirty (30) days of the effective date of termination.

7.3.2 Cessation of Services. UKG will cease to provide the Services to Customer and Customer's right to use and access the Subscription Services will end as of the effective date of termination. If Customer requires access to the Subscription Services after the effective date of termination or transition assistance, such access and assistance will be subject to mutual agreement and additional fees, under a separate Order or SOW, and will be subject to the terms and conditions of this Agreement.

7.3.3 Deletion of Customer Data. UKG will delete Customer Data after Customer's rights to access the Subscription Services and retrieve Customer Data have ended, unless otherwise provided under this Agreement, a Services Description, Order, SOW, or another document. UKG will delete Customer Data in a series of steps and in accordance with UKG's standard business practices for destruction of Customer Data and system backups. UKG has no obligation to retain Customer Data and Customer Data may be permanently deleted as part of UKG's data management program(s) or practice(s), and in accordance with Applicable Laws.

7.3.4 Confidential Information. UKG and Customer will each return or destroy any Confidential Information of the other Party, with any retained Confidential Information remaining subject to this Agreement.

8. Indemnification

8.1 Claims Against Customer. UKG will defend Customer and Customer's respective directors, officers, and employees, who are acting on behalf of Customer ("Customer Indemnified Parties"), from and against any and all third party Claims to the extent the Services or Documentation infringe or misappropriate any registered copyright or patent. UKG will indemnify and hold harmless the Customer Indemnified Parties against any liabilities, damages, costs, or expenses (including, without limitation, reasonable attorneys' fees) actually awarded by a court of applicable jurisdiction to the extent resulting from such third party Claim, or as a result of UKG's settlement of such third party Claim.



- 8.2 Mitigation.** In the event that a final injunction is obtained against Customer's use of the Subscription Services by reason of infringement or misappropriation, or if in UKG's opinion, the use of the Subscription Services is likely to become the subject of a successful Claim of infringement or misappropriation, UKG (at its option and expense) will use commercially reasonable efforts to either (a) procure for Customer the right to continue using the Subscription Services as provided in the Agreement; or (b) replace or modify the Subscription Services so that they become non-infringing but remain substantively similar to the affected Subscription Services. Should neither (a) nor (b) be commercially reasonable, either Party may terminate the applicable Subscription Services and the rights granted hereunder upon written notice, at which time UKG will provide a refund to Customer of any fees paid by Customer for the infringing elements covering the period of their unavailability.
- 8.3 Exceptions.** UKG will have no liability to Indemnify or defend Customer to the extent the alleged infringement or misappropriation of the Subscription Services is based on (a) use other than as expressly permitted by this Agreement or by UKG in writing; or (b) use in conjunction with any equipment, service, or software not provided by UKG, where the Subscription Services would not otherwise infringe, misappropriate, or become the subject of the third party Claim.
- 8.4 Qualifications.** Customer will provide written notice to UKG promptly after receiving notice of a third party Claim. If defense of such third party Claim is materially prejudiced by a delay in providing notice, UKG will be relieved from providing such indemnity to the extent of the delay's impact on the defense. UKG will have sole control of the defense of any indemnified third party Claim and all negotiations for its settlement or compromise, provided that UKG will not enter into any settlement which imposes any obligations on Customer without the prior written consent of Customer. Customer will cooperate fully (at UKG's request and expense) with UKG in the defense, settlement, and compromise of any such action. Customer may retain its own counsel at its own expense, subject to UKG's rights above.
- 8.5 Government Control of Defense.** If Customer is a US Federal, State, or Local governmental entity, then, to the extent required by law, the following will apply: Any provision of the Agreement requiring UKG to defend or indemnify Customer is hereby amended, solely to the extent required by Applicable Laws, to provide that the U.S. Department of Justice (for a Federal Customer) or applicable State Attorney General's Office (for a SLED Customer) has the right to represent the respective Federal or SLED entity in litigation and other formal proceedings at its own cost. Subject to approval of the U.S. Department of Justice (for a Federal Customer) or applicable State Attorney General's Office (for a SLED Customer), if applicable, Customer shall tender defense of action to UKG upon request by UKG.
- 8.6** This "Indemnification" section states UKG's sole liability and Customer's exclusive remedy for all third party Claims and damages.
- 9. Limitations of Liability**
- 9.1 Monetary Cap.** DURING ANY TWELVE (12) MONTH CONTRACT TERM (BEGINNING ON THE EFFECTIVE DATE OF THE APPLICABLE ORDER), UKG'S TOTAL AGGREGATE LIABILITY FOR ANY AND ALL CLAIMS IN CONNECTION WITH ANY SERVICE PROVIDED TO CUSTOMER SHALL IN NO EVENT EXCEED THE AMOUNT PAID OR PAYABLE TO UKG DURING SUCH TWELVE (12) MONTH CONTRACT TERM FOR THE SERVICE GIVING RISE TO SUCH CLAIM(S).
- 9.2 Exclusion of Damages.** UKG WILL NOT BE LIABLE FOR ANY INDIRECT, CONSEQUENTIAL, INCIDENTAL, SPECIAL, OR PUNITIVE DAMAGES; FOR THE COST OF ACQUIRING SUBSTITUTE OR REPLACEMENT SERVICES; OR FOR ANY LOST OR IMPUTED PROFITS OR REVENUES, BUSINESS INTERRUPTION, LOST GOODWILL, OR LOST DATA RESULTING FROM OR RELATED TO THE SERVICES OR THIS AGREEMENT, HOWEVER CAUSED; OR ANY DAMAGES TO THE EXTENT CAUSED BY CUSTOMER'S DATA OR APPLICATIONS, CUSTOMER'S ALLOWANCE OF UNAUTHORIZED THIRD PARTY ACCESS, OR CUSTOMER'S INTRODUCTION OF MALICIOUS CODE.
- 9.3 Applicability of Limitations.** THESE LIMITATIONS APPLY FOR ANY REASON, REGARDLESS OF LEGAL THEORY AND THE REASON LIABILITY IS ASSERTED, EVEN IF UKG HAS KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES AND WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE. NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THIS AGREEMENT, NOTHING IN THIS SECTION OR ELSEWHERE IN THIS AGREEMENT SHALL OPERATE TO EXCLUDE OR LIMIT THE LIABILITY OF ANY PARTY TO THE EXTENT SUCH LIABILITY CANNOT LAWFULLY BE SO LIMITED OR EXCLUDED UNDER APPLICABLE LAW. INsofar AS APPLICABLE LAW PROHIBITS ANY LIMITATION ON LIABILITY HEREIN, THE PARTIES AGREE THAT SUCH LIMITATION WILL BE AUTOMATICALLY MODIFIED, BUT ONLY TO THE EXTENT SO AS TO MAKE THE LIMITATION COMPLIANT WITH APPLICABLE LAW. THE PARTIES AGREE THAT THE LIMITATIONS ON LIABILITIES SET FORTH HEREIN ARE AGREED ALLOCATIONS OF RISK AND SUCH LIMITATIONS WILL APPLY NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

10. General

- 10.1 Jurisdiction & Dispute Resolution.** This Agreement is governed by and is to be interpreted solely in accordance with the laws of the Commonwealth of Massachusetts, without regard to any conflict of law provision that would result in the application of a different body of law, and each Party agrees to submit to exclusive venue in the courts in Boston, Massachusetts in any dispute arising out of or relating to this Agreement. The United Nations Commission on International Trade Law, the United Nations Convention on Contracts for the International Sale of Goods, and the Uniform Computer Information Transactions Act (UCITA) will not apply to this Agreement.
- 10.2 Federal Government Use Provision.** If the ultimate end user is a U.S. federal government entity, then it acknowledges that the Subscription Services, Equipment and Documentation consist of "commercial services" and "commercial products," as defined in FAR 2.101, consisting of "commercial computer software," "commercial computer software documentation" and "technical data" as these terms are used in FAR 12.211-12.212 and in DFARS 227.7202, as applicable. All such government end users will comply with this Agreement while using Subscription Services, Equipment and Documentation. The rights of the U.S. Government to use, modify, reproduce, release, perform, display, or disclose commercial computer software, commercial computer software documentation, and technical data furnished in connection with the Subscription Services, Equipment and Documentation shall be as provided in this Agreement, except that, for U.S. Department of Defense end users, technical data customarily provided to the public is furnished in accordance with DFARS 252.227-7015. If such Customer needs any additional rights, it must negotiate a mutually agreed addendum to these Agreement specifically granting those rights.
- 10.3 Export.** Each Party shall comply with the export laws and regulations of the United States and other applicable jurisdictions in providing and using the Services. Without limiting the generality of the foregoing, Customer represents that it is not on any U.S. government denied-party list and it shall not make the Services available to any person or entity that (a) is located in a country that is subject to a U.S. government embargo; (b) is listed on any U.S. government list of prohibited or restricted parties; or (c) is engaged in activities directly or indirectly related to proliferation of weapons of mass destruction.
- 10.4 UKG's Employer Obligations.** UKG is responsible for compliance with all requirements and obligations relating to its employees under all Applicable Laws including, but not limited to, employer's obligations under laws relating to: payroll, income tax withholding and reporting; civil rights; equal employment opportunity; discrimination on the basis of age, sex, race, color, religion, disability, national origin, or veteran status; overtime; minimum wage; social security contribution and withholding; unemployment insurance; employer's liability insurance; worker's compensation; veteran's rights; and all other employment, labor, or benefits related laws.
- 10.5 Human Trafficking and Modern Slavery.** UKG shall comply with all Applicable Laws regarding slavery and human trafficking of the state, province, and country/countries in which they are performing the Services and doing business, including, but not limited to, the California Transparency in Supply Chains Act and the United Kingdom Modern Slavery Act.
- 10.6 E-Verify.** To the extent required by Applicable Laws, UKG agrees to utilize the U.S. Department of Homeland Security's E-Verify system, to verify the employment eligibility of all persons assigned by UKG to perform work in the United States pursuant to this Agreement.
- 10.7 Severability and Waiver.** The invalidity or illegality of any provision in this Agreement will not affect the validity of any other provision. All unaffected provisions remain in full force and effect. The waiver of any breach of this Agreement will not constitute a waiver of any subsequent breach or default and will not negate the rights of the waiving Party.
- 10.8 Surviving Provisions.** Provisions in this Agreement which by their nature are intended to survive in the event of a dispute or because their obligations continue past termination of the Agreement, including provisions relating to acknowledgements, reservation of rights, use restrictions, fees, confidentiality, limits of liability, indemnification, and termination, will so survive.
- 10.9 Assignment.** This Agreement cannot be assigned by a Party, whether by operation of law or otherwise, without the prior written consent of the other Party; provided, however, that either Party may assign this Agreement in its entirety (including all Orders and Statements of Work) as part of a merger, acquisition, transfer, or sale of all or substantially all of its assets, stock or business, including to an Affiliate, so long as the assignee agrees to be bound by all of the terms and conditions of this Agreement, the Orders, and Statements of Work. In the event of such an assignment, the non-assigning party shall be entitled to request from the assignee reasonable information to demonstrate that the assignee has the necessary resources and expertise to provide the Service. In no event shall Customer have the right to assign the Agreement to a direct competitor of UKG. This Agreement shall be binding on and inure to the benefit of all permitted predecessors, successors, and assigns of each Party.

- 10.10 Force Majeure.** If an unforeseeable event reasonably beyond the control of either of the Parties arises to prevent a Party from performing its obligations under this Agreement, including, but not limited to, acts of war, terrorism, uprising, acts of nature like earthquakes or floods, measures of any governmental authority in response to pandemics, epidemics or other viral or bacterial outbreaks, civil unrest, embargoes, riots, sabotage, labor shortages, changes in laws or regulations, the failure of the internet or communications via common networks, failure of payment transfer mechanisms (but not lack of funds to make payments), power or system failure, or a delay in transportation (collectively "Force Majeure"), each Party will be excused from performance of its obligations under this Agreement, for the duration of the Force Majeure affecting such Party, provided that the affected Party will use reasonable efforts to mitigate the impact of the Force Majeure. Notwithstanding the foregoing, UKG remains obligated to provide disaster recovery portions of the Services to the extent not also prevented by the Force Majeure.
- 10.11 Publicity.** UKG will not publicize matters relating to Customer's use of the Services without Customer's prior consent. Despite the foregoing, UKG may identify the Customer as a UKG customer and use Customer's name, trademark, and logo, in any and all media, including without limitation, UKG's advertising literature, marketing materials, websites, and lists of UKG's customers; however, such usage shall not be classified as an advertisement but only identification as an entity who receives the Service from UKG. For the avoidance of doubt, this section does not prohibit UKG from referencing Customer's name in a verbal format.
- 10.12 Notice.** When either Party needs to provide notification or consent under this Agreement, those notices and consents must be in writing and considered delivered upon actual receipt. All notices to UKG must be sent to the following: UKGLegal@ukg.com with a copy to EVP Chief Legal Officer, UKG Inc., 900 Chelmsford Street, Lowell, MA 01851. All notices to Customer will be sent to the contact listed on the applicable Order. Notices sent elsewhere will not be considered effective under this Agreement. Any cure period required under this Agreement will begin on the date the notice is received.
- 10.13 eSignature.** Each Party agrees that an eSignature (or a facsimile signature by the authorized representative) is evidence of acceptance of a valid and enforceable agreement.
- 10.14 No Third Party Beneficiaries.** The provisions of this Agreement are for the sole benefit of the Parties and they will not be construed as conferring any rights on any third party nor are there any third party beneficiaries to this Agreement.
- 10.15 Titles and Headings.** Titles and headings of sections of this Agreement are for convenience only and shall not affect the construction of any provision of this Agreement.
- 10.16 Relationship of the Parties.** The Parties are independent contractors. Nothing in this Agreement shall be deemed to constitute a partnership or joint venture between the Parties or constitute any Party to be the agent of the other Party for any purpose.
- 10.17 Entire Agreement.** This Agreement (and any information in referenced herein, including in an exhibit, schedule, attachment, annex, or at any URL) along with any corresponding Order, SOW, and Services Description constitute the entire agreement between the Parties pertaining to each Order. This Agreement supersedes all prior and contemporaneous representations, negotiations, and communications between the Parties relating to the Services and its subject matter. Customer acknowledges that it has not relied upon any such representations, negotiations, and communications, and waives any rights or claims arising from such representations, negotiations, and communications, including any claims for fraud or misrepresentation. This Agreement may only be amended in writing signed by each of the Parties. If Customer uses its own purchase order or similar document, any terms or conditions in such purchase order are null and void. In the event of a conflict between the provisions contained in this Agreement and those contained in an Order, SOW, or Services Description, the following order of precedence shall apply: (1) the Order, (2) this Agreement, (3) Services Description, and (4) the SOW.

11. Definitions

- 11.1 "Affiliates"** means, as to UKG, those entities that are directly or indirectly controlled by UKG Inc.; and as to Customer, those Customer entities that directly or indirectly control, are controlled by, or are under common control with Customer. "Control" (in this context) means the possession, directly or indirectly, of the power to direct or cause the direction of the management and operating policies of the entity in respect of which the determination is being made through the ownership of the majority of its voting or equity securities, contract, or otherwise.
- 11.2 "Applicable Law(s)"** means all laws, codes, legislative acts, regulations, ordinances, administrative rules, rules of court, and court orders applicable to a Party's respective business.
- 11.3 "Claim(s)"** means any and all notices, charges, claims, proceedings, actions, causes of action and suits.



- 11.4 **"Customer Data"** means all content, information, and data Customer inputs into the Subscription Services, including but not limited to Personal Information.
- 11.5 **"Documentation"** means the written specifications for the Subscription Services or other published online by UKG on its community pages accessible at <https://www.ukg.com/support> and <https://library.ukg.com/>, such as user manuals and administrator guides, as well as the Services Descriptions.
- 11.6 **"DPA"** means UKG's U.S. Data Processing Agreement located at <https://www.ukg.com/us-dpa>.
- 11.6 **"Order"** means an order form, agreed by both Parties, which is subject to this Agreement or otherwise references this Agreement, setting out, among other things, the type and quantity of employees that may be managed in the Subscription Services, the term of the Order, price and payment terms of the Services to be provided by UKG, and the fees to be paid by Customer.
- 11.7 **"Party"** or **"Parties"** means UKG or Customer, or both, as the context dictates.
- 11.8 **"Personal Information"** means Customer Data related to a Data Subject as defined under U.S Privacy Laws, including "personal information" as defined under the California Consumer Privacy Act ("CCPA") and any similar terms, such as "personally identifiable information"
- 11.9 **"Professional Services"** means the deployment, launch, configuration, implementation, integration, delivery, consulting, managed, and other similar services provided hereunder.
- 11.10 **"Services"** means the (a) Subscription Services; (b) Support Services; (c) Professional Services; (d) Training Services; and (e) other services or offerings as set forth in an Order.
- 11.11 **"Services Description"** means the supplemental terms applicable to a Subscription Service or other offerings located at <http://www.ukg.com/services-descriptions>.
- 11.12 **"Statement of Work"** or **"SOW"** means a document executed by both Parties, which is subject to this Agreement and the applicable Order or otherwise references this Agreement, detailing the scope of Professional Services or Training Services, the associated fees, and other applicable terms.
- 11.13 **"Subscription Services"** means those UKG software-as-a-service ("**SaaS**") applications set forth on the Order, including the UKG data accessible therein, and made available to Customer via a hosted multi-tenant environment to use on a subscription basis.
- 11.15 **"Support Services"** means support and maintenance services provided by UKG for the Subscription Services, as described in this Agreement.
- 11.16 **"Training Services"** means in person and virtual instructor-led training and courses, including online, on-demand, in-product, and on-site courses provided by UKG.
- 11.17 **"UKG"** means UKG Kronos Systems, LLC., a Massachusetts limited liability company with its principal place of business at 900 Chelmsford Street, Lowell, MA 01851.



Exhibit 1

Acceptable Use Policy

This Acceptable Use Policy (this "Policy") describes prohibited uses of the Services. In accordance with the Agreement, Customer agrees to use the Services in accordance with the latest version of this Policy.

1. Prohibited Use.

Customer agrees that it shall not use the Services, nor authorize, encourage, promote, facilitate or instruct others including its authorized users or Affiliates to use the Services as set forth below:

PROHIBITED USE	DESCRIPTIONS AND EXAMPLES
(a) No Illegal, Harmful, or Offensive Use or Content	<p>Customer may not use, or encourage, promote, facilitate or instruct others to use, the Services for any illegal, harmful or offensive use, or to transmit, store, display, distribute or otherwise make available content that is illegal, harmful, or offensive. Prohibited activities or content include, but are not limited to:</p> <p>Illegal Activities. Any illegal activities, including advertising, transmitting, or otherwise making available gambling sites or services or disseminating, promoting or facilitating child pornography.</p> <p>Harmful or Fraudulent Activities. Activities that may be harmful to others, UKG's operations or reputation, including offering or disseminating fraudulent goods, services, schemes, or promotions (e.g., make-money-fast schemes, ponzi and pyramid schemes, phishing, or pharming), or engaging in other deceptive practices.</p> <p>Infringing Content. Content that infringes or misappropriates the intellectual property or proprietary rights of others.</p> <p>Offensive Content. Content that is defamatory, obscene, abusive, invasive of privacy, or otherwise objectionable, including content that constitutes child pornography, relates to bestiality, or depicts non-consensual sex acts.</p> <p>Harmful Content. Content or other computer technology that may damage, interfere with, surreptitiously intercept, or expropriate any system, program, or data, including viruses, Trojan horses, worms, time bombs, or cancelbots.</p>
(b) No Security Violations	<p>Customer may not use the Services to violate the security or integrity of any network, computer or communications system, software application, or network or computing device (each, a "System"). Prohibited activities include, but are not limited to:</p> <p>Unauthorized Access. Accessing or using any System without permission, including attempting to probe, scan, or test the vulnerability of a System or to breach any security or authentication measures used by a System. Customer will not perform any security integrity review, penetration test, load test, denial of service simulation or vulnerability scan on any System.</p> <p>Interception. Monitoring of data or traffic on a System without permission.</p> <p>Falsification of Origin. Forging TCP-IP packet headers, e-mail headers, or any part of a message describing its origin or route. This prohibition does not include the use of aliases or anonymous remailers.</p> <p>No Use of Robots. Customer will not use any tool designed to automatically emulate the actions of a human user (e.g., robots)</p>
(c) No Network Abuse	<p>Customer may not make network connections to any users, hosts, or networks unless Customer has permission to communicate with them. Prohibited activities include, but are not limited to:</p> <p>Monitoring or Crawling. Monitoring or crawling of a System that impairs or disrupts the System being monitored or crawled.</p> <p>Denial of Service (DoS). Inundating a target with communications requests so the target either cannot respond to legitimate traffic or responds so slowly that it becomes ineffective.</p> <p>Intentional Interference. Interfering with the proper functioning of any System, including any deliberate attempt to overload a system by mail bombing, news bombing, broadcast attacks, or flooding techniques.</p>

PROHIBITED USE	DESCRIPTIONS AND EXAMPLES
	<p>Operation of Certain Network Services. Operating network services like open proxies, open mail relays, or open recursive domain name servers.</p> <p>Avoiding System Restrictions. Using manual or electronic means to avoid any use limitations placed on a System, such as access and storage restrictions.</p>
(d) No E-Mail or Other Message Abuse	<p>Customer will not use the Service to distribute, publish, send, or facilitate the sending of unsolicited mass e-mail or other messages, promotions, advertising, or solicitations (like "spam"), including commercial advertising and informational announcements. Customer will not alter or obscure mail headers or assume a sender's identity without the sender's explicit permission. Customer will not collect replies to messages sent from another internet service provider if those messages violate this Policy or the acceptable use policy of that provider.</p>

2. Monitoring and Enforcement

UKG reserves the right, but does not assume the obligation, to investigate any violation of this Policy or misuse of the Services. UKG may:

- investigate violations of this Policy or misuse of the Services; or
- remove, disable access to, or modify any content or resource that violates this Policy.

If Customer violates the Policy or authorizes or helps others to do so, UKG may suspend use of the Services until the violation is corrected or terminate the Agreement for cause in accordance with the terms of the Agreement. UKG may modify this Policy at any time upon written notice to Customer of a revised version.

UKG may report any activity that it suspects violates any law or regulation to appropriate law enforcement officials, regulators, or other appropriate third parties. UKG's reporting may include disclosing appropriate customer information. UKG also may cooperate with appropriate law enforcement agencies, regulators, or other appropriate third parties to help with the investigation and prosecution of illegal conduct by providing network and systems information related to alleged violations of this Policy.

3. Reporting of Violations of this Policy by Customer

If Customer becomes aware of any violation of this Policy, Customer will immediately notify UKG and provide UKG with assistance, as requested, to stop or remedy the violation.



Exhibit 2

EQUIPMENT ADDENDUM

This Equipment Addendum ("Addendum") supplements the Agreement (as defined in the Order that incorporates this Addendum) by setting forth certain additional terms and conditions that apply to the purchase and/or rental of Equipment and Equipment Support Services (as applicable).

In the event of conflict or inconsistency between any provision contained in the Agreement and any provision contained in this Addendum, with respect to the purchase and/or rental of Equipment and Equipment Support Services, the provisions contained in this Addendum shall prevail.

1. Definitions.

In this Addendum, capitalized terms shall have the meanings set out below. Capitalized terms not otherwise defined below have the meaning given to them in the Agreement.

"**Depot Exchange Service**" means the Equipment Support Services option where UKG ships a replacement unit on an advance exchange basis in accordance with the Section 6 below.

"**Depot Repair Service**" means the Equipment Support Services option where Customer has its own inventory of spare terminals and UKG repairs the terminal in accordance with Section 6 below.

"**Equipment**" mean UKG equipment such as time clocks, that are included on the Order.

"**Equipment Description**" means the supplemental terms attached hereto as Exhibits for purchased Equipment or Rental Equipment, as applicable.

"**Equipment Documentation**" means Equipment specifications, such as user manuals and administrator guides, published by UKG via the UKG community portal, accessible at <https://www.ukg.com/support>.

"**Equipment Support Services**" means Equipment maintenance and support services option stated on the Order.

2. **Purchase or Rental Equipment.** Customer may purchase or rent Equipment from UKG and receive related Equipment Support Services if included on the Order. If Customer purchases Equipment, Exhibit A applies, and if Customer rents Equipment, Exhibit B applies.
3. **Payment and Invoicing.** The price payable by Customer for the purchase or rental of Equipment, and Equipment Support Services as applicable, is set out on the Order. Each Party shall pay shipping costs and fees pursuant to the shipping terms stated on the Order.
4. **Shipping and Title.**

4.1 **Shipping.** UKG shall ship Equipment to Customer in accordance with the following shipping terms, unless otherwise stated on the Order.

4.2 **Shipments to United States Destinations.** All shipments to or from Customer to destinations within the United States are FOB (Free On Board) Shipping Point, and the shipping party is responsible for all costs and risks of loss, except that for shipments from UKG to Customer utilizing UKG's preferred carrier, UKG is responsible for the risk of loss during shipment until delivery to the identified destination. For UKG's initial shipment of purchased Equipment to Customer destinations within the United States, title of the Equipment passes to Customer upon shipment to the identified destination.

4.3 **Shipments to Destinations Outside of the United States.** Shipments to Customer destinations located in countries where UKG or one of its affiliates has an office are DDP (Delivered Duty Paid), and UKG is responsible for all duties and Value Added Taxes (VAT). Shipments to Customer destinations located in countries where UKG or one of its affiliates does not have an office are DAP (Delivered At Place), and Customer is responsible for import clearance, all duties and VAT. Shipments to UKG from a Customer location outside of the United States are DDP, and Customer is responsible for all duties and VAT. For the initial shipment of purchased Equipment to Customer outside of the United States, title of the Equipment passes to Customer upon delivery to the identified destination.

4.4 **Title.** Title to rented Equipment shall always remain with UKG. Except as expressly provided in this Addendum, UKG has and shall maintain sole and exclusive ownership of all rights, title, and interest in the intellectual property of the Equipment and its firmware.

5. Customer Responsibilities.



5.1 Use of Equipment. Customer shall (i) use the Equipment in accordance with the Equipment Documentation, (ii) use UKG's carrier of choice when shipping any Equipment, and ensure that Equipment returned to UKG is reasonably packaged to prevent damage in transit, and (iii) remove Customer Data from Equipment before sending Equipment to UKG. UKG reserves the right to delete Customer Data from Equipment that it receives from Customer. Customer is solely responsible for the backup of Customer Data. Customer acknowledges and agrees that UKG shall have no liability for Customer's failure to backup Customer Data.

5.2 Returning Equipment. When returning Equipment as permitted by the Addendum, Customer shall (i) request a Return Material Authorization Number ("RMA") from UKG and place the RMA conspicuously on the outside of the return shipping package; and (ii) promptly return any failed Equipment. Customer acknowledges that any batch shipping of Equipment will result in a longer turnaround time and a surcharge to Customer.

5.3 Restrictions. In addition to the Use Restrictions set out in Section 2.2 of the Agreement, Customer will not, and will not cause or permit others to: (a) reverse engineer, disassemble, adapt, translate, or decompile the Equipment or any firmware component included with the Equipment, including, without limitation, any third party components, or otherwise attempt to derive source code, trade secrets, or knowhow from the Equipment, (b) probe, scan or test the vulnerability, or attempt to gain unauthorized access to the Equipment or its firmware, or (c) remove or alter any proprietary notices or marks on the Equipment or Documentation.

6. Support Services.

6.1 Description. UKG shall provide Equipment Support Services as set forth in the applicable Equipment Description for rented or purchased equipment attached hereto.

6.2. Support Process.

(a) Troubleshooting and return. In the event of an Equipment issue covered by the Depot Exchange Service or the Depot Repair Service, Customer shall notify UKG of such issue in writing and UKG will attempt to resolve the issue via remote support. However, if UKG deems an issue to require Equipment repair or replacement, UKG shall provide Customer with a RMA for such Equipment, and Customer will ship the applicable Equipment to UKG at a location specified by UKG.

(b) Additional terms for Depot Exchange Service. UKG will replace Equipment subject to Section 6.2(a). UKG will ship such replacement Equipment to the address provided by Customer. Upon receipt of such replacement Equipment, Customer shall package the defective Equipment using the materials provided by UKG for that purpose, display the RMA on the packaging in accordance with Section 5.2 above, and promptly return the Equipment to UKG. UKG may suspend the Depot Exchange Service if Customer does not return replaced Equipment to UKG within ten (10) business days of receiving the applicable replacement. In such event, UKG shall restore the service when Customer either (i) ships the replaced Equipment to UKG, or (ii) pays UKG the then-current UKG list price of the replaced Equipment. For the avoidance of doubt, the Depot Exchange Service will not be extended or otherwise affected by such suspension.

(c) Additional terms for Depot Repair Service. Subject to Section 6.2(a), Customer shall ship applicable Equipment to UKG. UKG will use reasonable efforts to repair the Equipment and ship it to Customer within ten (10) business days of receipt.

(d) Device Software Maintenance. If Customer has active Device Software Maintenance, UKG will provide Customer with service packs for the applicable Equipment (which contain system updates) available for download at UKG's community portal ("Equipment Service Packs"). Customer is responsible for installing Equipment Service Packs. UKG may verify if Customer has downloaded any Equipment Service Packs to which Customer is not entitled. Device Software Maintenance is included with Depot Exchange and Depot Repair, however, if Device Software Maintenance is purchased alone it does not include any repair or exchange services.

(e) Per-event Repair Service. Per-event rates apply to customers without an equipment support agreement. The Equipment will be returned by regular surface transportation. This service does not include Device Maintenance Software or Equipment Service Packs. Subject to Section 6.2(a), upon failure of installed Equipment, Customer shall ship such Equipment to UKG. UKG will attempt to repair any repairable defective item within fifteen (15) business days after receipt at the current per-event pricing.

6.3 Spare Equipment. For business continuity purposes, UKG recommends that Customer retains a sufficient number of spare Equipment, and it is Customer's sole responsibility to retain such Equipment.

6.4 Exclusions. UKG is not liable for, and the Equipment Support Services do not include, the repair of damages, and Customer will not attempt to return damaged Equipment, resulting from:

- (a) Any cause external to the Equipment including, but not limited to Force Majeure causes;
- (b) Customer's failure to continually provide a suitable installation environment (as indicated in UKG's published installation guidelines) including, but not limited to, adequate electrical power;



(c) Customer's improper use, location, packaging, refinishing, management, maintenance or supervision of the Equipment or other failure to use Product in accordance with the Equipment Documentation;

(d) Customer's use of the Equipment for purposes other than those for which they are designed or the use of accessories or supplies not approved by UKG;

(e) Government imposed sanctions, rules, regulations or laws preventing the shipment of the Equipment; or

(f) Customer's repair, attempted repair or modification of the Equipment.

7. **Export.** Section 10.3 of the Agreement shall apply to the provision and use of Equipment under this Addendum.

8. Warranties.

8.1 Equipment Support Services. UKG warrants that all Equipment Support Services performed under this Addendum will be performed in a good and professional manner.

8.2 Equipment Service Packs. UKG warrants that all Equipment Service Packs provided under this Addendum shall materially perform in accordance with the applicable Equipment Documentation for ninety (90) days after download by Customer, provided that Customer's use, installation and maintenance thereof conforms to the Equipment Documentation.

8.3 Remedies. To the extent permitted by Applicable Law, Customer's exclusive remedies for any breach of UKG's warranties outlined in this Addendum shall be, at UKG's option, the repair or replacement of the applicable Equipment Service Pack(s) or firmware update(s).

8.4 Disclaimer. Section 6.4 of the Agreement shall apply to the provision of Equipment under this Addendum. References to Services in such Section 6.4 shall be taken to mean Equipment for the purposes of this Addendum.

8.5 Customer Warranty. Customer warrants that it has obtained all the information it requires to fully evaluate the Equipment and determine that the Equipment is suited to its organization, needs and objectives. All Equipment will be supplied based upon the information provided by Customer or on behalf of Customer to UKG. Customer is responsible to provide all such Information in a timely, complete and accurate manner. Customer will be responsible for any adverse effect that any Customer delay or instruction may have on the supply and operation of the Equipment.

9. Limitation of Liability.

9.1 Monetary Cap. THE TOTAL AGGREGATE LIABILITY OF UKG IN CONNECTION WITH THIS ADDENDUM WILL BE LIMITED TO ACTUAL AND DIRECT DAMAGES PROVEN BY CUSTOMER. FOR RENTAL EQUIPMENT, UKG'S TOTAL AGGREGATE LIABILITY FOR ANY AND ALL CLAIMS IN CONNECTION WITH ANY SUCH EQUIPMENT WILL NOT EXCEED THE AMOUNT OF TOTAL NET PAYMENTS RECEIVED BY UKG FOR THE APPLICABLE EQUIPMENT IN THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE DATE IN WHICH THE DAMAGES ARISE. FOR PURCHASED EQUIPMENT, UKG'S TOTAL AGGREGATE LIABILITY FOR ANY AND ALL CLAIMS IN CONNECTION WITH ANY SUCH EQUIPMENT WILL NOT EXCEED THE AMOUNT OF TOTAL NET PAYMENTS RECEIVED BY UKG FOR THE APPLICABLE EQUIPMENT FROM WHICH THE DAMAGES ARISE. UKG'S TOTAL AGGREGATE LIABILITY FOR EQUIPMENT SUPPORT SERVICES AND EQUIPMENT SERVICE PACKS IS SUBJECT TO SECTION 9 OF THE AGREEMENT.

9.2 Exclusion of Damages. UKG WILL NOT BE LIABLE FOR ANY INDIRECT, CONSEQUENTIAL, INCIDENTAL, SPECIAL, OR PUNITIVE DAMAGES; FOR THE COST OF ACQUIRING SUBSTITUTE OR REPLACEMENT OF EQUIPMENT OR SERVICES; OR FOR ANY LOST OR IMPUTED PROFITS OR REVENUES, BUSINESS INTERRUPTION, LOST GOODWILL, OR LOST DATA RESULTING FROM OR RELATED TO THIS ADDENDUM, HOWEVER CAUSED.

9.3 Applicability of Limitations. THESE LIMITATIONS APPLY FOR ANY REASON, REGARDLESS OF ANY LEGAL THEORY AND FOR WHATEVER REASON LIABILITY IS ASSERTED, EVEN IF UKG HAS KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES AND WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE. IN SO FAR AS APPLICABLE LAW PROHIBITS ANY LIMITATION ON LIABILITY HEREIN, THE PARTIES AGREE THAT SUCH LIMITATION WILL BE AUTOMATICALLY MODIFIED, BUT ONLY TO THE EXTENT SO AS TO MAKE THE LIMITATION COMPLIANT WITH APPLICABLE LAW. THE PARTIES AGREE THAT THE LIMITATIONS ON LIABILITIES SET FORTH HEREIN ARE AGREED ALLOCATIONS OF RISK AND SUCH LIMITATIONS WILL APPLY NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

10 Finger Scan (FS) and Facial Recognition (FR) Equipment.

10.1 FS/FR Warranty. For Customer's use of Equipment containing finger scan sensor and/or facial recognition technology ("FS/FR Equipment"), Customer has the option to configure the FS/FR Equipment settings to capture or not, and to provide the option to its employees. Customer warrants that it will assess and will maintain its compliance with all applicable biometric privacy laws with respect to its use of FS/FR Equipment (including but not limited to undertaking a legitimate interest assessment, where required). If required by law,



Customer further warrants that prior to using finger scan sensor and/or facial recognition technology in FS/FR Equipment it shall, where applicable : (i) obtain signed releases from employees consenting to the use of the applicable FS/FR Equipment for employee timekeeping purposes (where appropriate); (ii) issue policies to their employees and the public regarding its retention and destruction of the finger scan or facial recognition data, and (iii) shall expressly apply any releases, consents, or policies required by applicable law to UKG, its affiliates and its authorized subcontractors.

10.2 FS/FR Responsibility. CUSTOMER AGREES TO BE RESPONSIBLE FROM ANY AND ALL DAMAGES, LOSSES, LIABILITIES, COSTS, PENALTIES, AND FINES ACTUALLY AWARDED TO A THIRD PARTY AS A RESULT OF SUCH A FS/FR EQUIPMENT CLAIM. UPON RECEIPT OF NOTICE OF SUCH AN EQUIPMENT CLAIM, UKG SHALL BE ENTITLED TO PARTICIPATE IN THE DEFENSE OF SUCH CLAIM AND TO EMPLOY COUNSEL AT ITS OWN EXPENSE TO ASSIST IN THE HANDLING OF SUCH CLAIM, ON A MONITORING AND A NON-CONTROLLING BASIS; (ii) CUSTOMER SHALL NOT SETTLE ANY EQUIPMENT CLAIM ON ANY TERMS OR IN ANY MANNER THAT ADVERSELY AFFECTS THE RIGHTS OF UKG WITHOUT ITS PRIOR WRITTEN CONSENT; AND (iii) UKG SHALL PROVIDE REASONABLE COOPERATION AND ASSISTANCE AT CUSTOMER'S SOLE COST AND EXPENSE.



Exhibit A

Purchased Equipment Description

This Purchase Equipment Description is supplemental to the Equipment Addendum and contains additional or different terms with respect to the purchase of Equipment and related Support Services by Customer.

1. Definitions.

In this Exhibit A, capitalized terms shall have the meanings set out below:

“Initial Term” – means the initial billing term of the Equipment Support Service as set forth in Section 4.2 below.

“Renewal Term” – means the renewal billing term of the Equipment Support Service as set forth in Section 4.2 below.

“Term” – means the Initial Term and any Renewal Terms, together.

2. Invoicing of Purchased Equipment and Support Services. UKG shall invoice Customer for purchased Equipment and Equipment Support Services upon shipment of such purchased Equipment.

3. Renewal and Termination.

3.1 Upon expiry of the Initial Term, the term of the Equipment Support Services will renew for successive Renewal Terms unless either Party notifies the other in writing of its intent not to renew at least thirty (30) days prior to expiry of the then-current Initial Term or a Renewal Term.

3.2 The fees for Equipment Support Services may change on the commencement of each applicable Renewal Term, provided that UKG gives Customer at least thirty (30) days' prior written notice of such change through the renewal quote or Invoice, and the fees for the same quantity of such Equipment and the same Equipment Support Service may increase as set forth in the Order over the previous year. The increased fees will be set forth in the applicable invoice.

4. Support Services.

4.1 **Option.** Customer may purchase the following Equipment Support Services packages:

- (a) Depot Exchange Service;
- (b) Depot Repair Service; or
- (c) Device Software Maintenance.

Each package includes access to UKG online and phone support services. All Equipment of the same type, including spare Equipment (described in Section 6.3 of the Addendum), must be covered by the same Equipment Support Services package. If Customer requests Equipment support from UKG for Equipment not covered by Equipment Support Services, UKG's per-event rates will apply.

4.2 **Term.** Unless expressly agreed by the Parties in writing, the Initial Term and each Renewal Term of Equipment Support Services for purchased Equipment is one (1) year, with the Initial Term commencing upon the expiration of the warranty period described in Section 5 below and the Renewal Term commencing on the expiry of the Initial Term or the previous Renewal Term.

5. Warranty. Unless otherwise expressly agreed in writing, UKG warrants that purchased Equipment, under normal usage and with regular recommended Equipment Support Service, shall be free from defects in materials and workmanship, as set forth in the Equipment Documentation, for a period of ninety (90) days from the date of delivery of the purchased Equipment. This warranty is provided to Customer only, and does not apply to any Equipment: (a) damage or malfunction resulting from misuse, neglect, tampering, modification or replacement of any UKG components on any boards supplied with the Equipment, unusual physical or electrical stress, or any other cause besides normal and intended use; (b) use, installation or maintenance by Customer that does not conform to the applicable Equipment Documentation; or (c) malfunctions resulting from the use of a badge not approved by UKG. UKG's entire liability for a breach of this warranty shall be for UKG, at its option and cost, to repair or replace the affected Equipment, and, if UKG is unable to repair or replace within a reasonable time, then upon return of such Equipment to UKG, UKG will refund the amount Customer paid for the affected Equipment as depreciated on a straight-line basis over a five (5) year period.



Exhibit B

Equipment Rental Description

This Equipment Rental Description is supplemental to the Equipment Addendum and contains additional or different terms with respect to Equipment rented by Customer.

1. Definitions.

In this Exhibit B, capitalized terms shall have the meanings set out below:

"Billing Start Date" – means the date Equipment Rental Fees begin to accrue, as set forth on the Order.

"Billing Frequency" – means the Invoice frequency of Equipment Rental Fees, as set forth on the Order.

"Equipment Rental Fees" – means the fees payable to UKG for rented Equipment, as applicable that are set forth on the Order.

"Initial Term" – means the initial billing term of the rented Equipment as set forth on the Order which commences on the Billing Start Date.

"Renewal Term" – means the renewal billing term of the rented Equipment as set forth on the Order.

"Term" – means the Initial Term and any Renewal Terms, together.

2. Payment and Invoicing.

UKG shall invoice Customer on the Billing Frequency indicated on the Order. The billing period of the Equipment Rental Fees will start on the Billing Start Date and will continue for the Initial Term. The Equipment Rental Fees include the cost of the Depot Exchange Service (as described below) for such Equipment.

3. Renewal and Return

3.1 On expiry of the Initial Term and expiry of each Renewal Term, each as indicated on the Order, the Term of the rented Equipment will automatically renew for the duration indicated on the Order as the Renewal Term unless either Party notifies the other in writing of its intent not to renew at least thirty (30) days prior to expiry of the then-current Initial Term or a Renewal Term.

3.2 The fees for rented Equipment may increase on the commencement of each applicable Renewal Term, provided that UKG gives Customer at least thirty (30) days' prior written notice of such change through the renewal quote or invoice. The fees for the same quantity of such Equipment may increase over the previous year as set forth in the Order. The increased fees will be set forth in the applicable invoice.

3.3 Within thirty (30) days of the date of termination or expiration of the Term, Customer shall, at Customer's expense, return all rented Equipment to UKG in the same condition as it was in when originally received by Customer, reasonable wear and tear excepted. Customer shall pay UKG the then-current list price of any rented Equipment that Customer fails to return as required under this Addendum.

4. Ownership. Rented Equipment is and shall remain the sole and exclusive personal property of UKG and will not become a fixture if attached to other equipment or real property. Customer shall not do or allow to occur anything which might adversely affect UKG's right, title or interest in the Equipment. Customer shall not sell or otherwise encumber rented Equipment and shall not make any alterations or remove rented Equipment from the place where such Equipment is originally installed without UKG's prior written consent.

5. Support Services. The Depot Exchange Service applies to all rented Equipment at no additional cost.

6. Warranty. Unless otherwise expressly agreed in writing, rented Equipment is provided "AS IS" with all faults. UKG's sole obligation for defective equipment shall be for UKG, at its option and cost, to repair or replace the affected Equipment, and, if UKG is unable to repair or replace within a reasonable time, then upon return of such Equipment to UKG, UKG will refund prepaid rental fees made by the Customer for use of affected Equipment after such return date.

RESOLUTION 2025-16
APPROVING CONTRACT
AND AUTHORIZING NOTICE
(Clark Road Booster Pump Station, Ellsworth Water Storage Tank, and Water Meter Project)

Charter Township of Ypsilanti
County of Washtenaw, State of Michigan

Minutes of a regular meeting of the Board of Trustees (the “Governing Body”) of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan (the “Local Unit”), held on the 6th day of May, 2025, at 6:00 o’clock p.m., prevailing Eastern Time.

PRESENT: Members: _____

ABSENT: Members: _____

The following preamble and resolutions were offered by Member _____ and supported by Member _____:

WHEREAS, it is necessary to acquire and construct certain improvements to the Local Unit’s water supply system, including the replacement of the Clark Road Water Booster Pump Station, improvements to the Ellsworth Water Storage Tank, and water meter replacements, together with all necessary appurtenances and attachments thereto, to serve the Local Unit (the “Improvements”); and

WHEREAS, a Finance Contract (the “Contract”) has been prepared between the Local Unit and the Ypsilanti Community Utilities Authority (the “Authority”) whereby the Authority will issue its bonds (the “Bonds”) on behalf of the Local Unit to provide for the financing of the Local Unit’s share of the cost of the acquisition, construction and installation of the Improvements; and

WHEREAS, this Governing Body has carefully reviewed the Contract and finds that it provides the best means for accomplishing the acquisition and construction of the Improvements and for providing the needed services.

NOW, THEREFORE, BE IT RESOLVED, THAT:

1. Approval of Contract; Effectiveness. The Contract is hereby approved and the Supervisor and the Clerk of the Local Unit are hereby authorized and directed to execute and deliver the Contract for and on behalf of the Local Unit; provided, however, that the Contract shall not become effective until the expiration of forty-five (45) days after the publication of the attached notice as a display advertisement of at least ¼ page in size in the *Washtenaw Legal News*, a newspaper of general circulation within the Local Unit, which manner of publication is deemed by the Governing Body to be the most effective manner of informing the taxpayers and electors of

the Local Unit of the details of the proposed Contract and the rights of referendum thereunder.

2. Publication of Notice. The Clerk is directed to publish the attached notice in the newspaper above designated as soon as possible after the adoption hereof.

3. Rescission. All resolutions and parts of resolutions in conflict with this resolution are hereby repealed.

AYES: Members: _____

NAYS: Members: _____

RESOLUTION DECLARED ADOPTED.

Debra A. Swanson, Township Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Board of Trustees of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan, at a regular meeting held on May 6, 2025, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Debra A. Swanson, Township Clerk

NOTICE OF INTENT TO EXECUTE
TAX-SUPPORTED CONTRACT AND OF RIGHT TO
PETITION FOR REFERENDUM THEREON

TO THE TAXPAYERS AND ELECTORS OF
THE CHARTER TOWNSHIP OF YPSILANTI,
WASHTENAW COUNTY, MICHIGAN:

PLEASE TAKE NOTICE, the Charter Township of Ypsilanti (the “Local Unit”) has approved by resolution the execution of a contract (the “Contract”) with the Ypsilanti Community Utilities Authority (the “Authority”) pursuant to Act No. 233, Public Acts of Michigan, 1955, as amended, which Contract provides, among other things, that the Authority will acquire and construct certain water supply system improvements, including the replacement of the Clark Road Water Booster Pump Station, improvements to the Ellsworth Water Storage Tank, and water meter replacements, together with all necessary appurtenances and attachments thereto, to serve the Local Unit (the “Improvements”), and will issue its bonds in the principal amount not to exceed \$5,500,000 to finance the cost of the acquisition and construction of such Improvements for the Local Unit AND THE LOCAL UNIT WILL PAY TO THE AUTHORITY PURSUANT TO THE CONTRACT THE SUMS NECESSARY TO RETIRE THE PRINCIPAL OF AND INTEREST ON SAID BONDS.

LOCAL UNIT’S CONTRACT OBLIGATIONS

It is presently contemplated that the bonds will be issued in the principal amount of not to exceed \$5,500,000, will be payable in not more than twenty (20) annual installments, and will bear interest at the rate or rates to be determined at the time of sale but in no event to exceed six percent (6.0%) per annum on the balance of the bonds from time to time remaining unpaid. The Contract includes the Local Unit’s pledge of its limited tax full faith and credit for the prompt and timely payment of the Local Unit’s obligations as expressed in the Contract. THE LOCAL UNIT WILL BE REQUIRED TO LEVY AD VALOREM TAXES WITHIN APPLICABLE CONSTITUTIONAL AND STATUTORY TAX LIMITATIONS ON ALL TAXABLE PROPERTY WITHIN THE LOCAL UNIT TO THE EXTENT NECESSARY TO MAKE THE PAYMENTS REQUIRED TO PAY PRINCIPAL OF AND INTEREST ON THE BONDS IF OTHER FUNDS FOR THAT PURPOSE ARE NOT AVAILABLE. IT IS THE PRESENT INTENT OF THE LOCAL UNIT TO USE THE REVENUES FROM THE TOWNSHIP DIVISION OF THE AUTHORITY’S SYSTEM TO MAKE THE PAYMENTS REQUIRED TO PAY PRINCIPAL OF AND INTEREST ON THE BONDS.

RIGHT OF REFERENDUM

The Contract will become effective and binding upon the Local Unit without vote of the electors as permitted by law unless a petition requesting an election on the question of the Local Unit entering into the Contract, signed by not less than 10% of the registered electors of the Local Unit, is filed with the Township Clerk within forty-five (45) days after publication of this notice. If such petition is filed, the Contract cannot become effective without an approving vote of a majority of electors of the Local Unit qualified to vote and voting on the question. The Contract is on file at the office of the Township Clerk.

This notice is given pursuant to the requirements of Section 8 of Act No. 233, Public Acts of Michigan, 1955, as amended. Further information concerning the details of the Contract and the matters set out in this notice may be secured from the Township Clerk’s office.

Debra A. Swanson
Clerk
Charter Township of Ypsilanti

43570983.3/099369.00054

RESOLUTION 2025-17
**APPROVING DISSOLUTION OF THE YCUA ENVIRONMENTAL
RESERVE FUND AND TRANSFERRING THE MONIES HELD
THEREIN TO THE YCUA RESERVE FOR CONSTRUCTION FUND
– TOWNSHIP DIVISION**

Charter Township of Ypsilanti
County of Washtenaw, State of
Michigan

Minutes of a regular meeting of the Township Board (the “Governing Body”) of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan (the “Township”), held on the 6th day of May, 2025, at 6:00 p.m., prevailing Eastern Time.

PRESENT: Members: _____

ABSENT: Members: _____

The following preamble and resolutions were offered by Member _____ and supported by Member _____:

WHEREAS, on March 23, 1995, Ford Motor Company, General Motors Corporation, the Township, Ypsilanti Community Utilities Authority (“YCUA”), the Regents of the University of Michigan, and Wayne County entered into the Willow Run Creek Area Settlement Agreement (“Settlement Agreement”). Under the Settlement Agreement, the above parties agreed to certain obligations relating to the clean-up of the Willow Run Creek Area; and

WHEREAS, as part of the Settlement Agreement, the Township and YCUA jointly and severally agreed to, among other things, provide the necessary funding for

the disposal of leachate that involved the Fons/Old Wayne Landfill, which leachate was transported for treatment to the Wayne County Wastewater Treatment Plant. Specifically, the Township and YCUA were responsible to provide funding for Wayne County and/or Van Buren Township disposal rates and connection fees associated with disposal of leachate, for a thirty year period or to a maximum of \$500,000, whichever occurred first; and

WHEREAS, per the agreement of the Township and YCUA, funding for the treatment of this leachate came from the Township's ratepayers and such funds were maintained in a Township Division Environmental Reserve Fund established by YCUA ("Environmental Fund"); and

WHEREAS, on May 28, 2002, the YCUA Board of Commissioners passed a resolution directing YCUA to discontinue the \$125,000 transfer beginning in the year 2002 of operating revenue from the Township Division to the Environmental Fund and to begin transferring the \$125,000 annually into the Reserve for Construction Account; and

WHEREAS, the obligations of YCUA and the Township regarding the leachate disposal costs under the Settlement Agreement expired, at the latest, on March 23, 2025, meaning the monies in the Environmental Fund are no longer needed to fund any leachate disposal costs under the Settlement Agreement; and

WHEREAS, the Governing Body finds it prudent to adopt the following resolution approving YCUA's dissolution of the Environmental Fund and transferring the balance therein to YCUA's Reserve Construction Fund – Township Division for future infrastructure projects, which action has been approved by YCUA's Board of

EASEMENT

For good and valuable consideration of Twenty-Seven Thousand Two Hundred and Forty-Three Dollars (\$27,243.00), receipt of which is hereby acknowledged,

The Charter Township of Ypsilanti, Michigan, a municipal corporation

7200 S. Huron River Drive
Ypsilanti, MI 48197

(Grantor) hereby grants to **DTE Gas Company, a Michigan Corporation (Grantee)**, with its principal office at One Energy Plaza, Detroit, Michigan 48226, its successors and assigns, an easement to construct, test, reconstruct, renew, operate, maintain, inspect, alter, repair and remove a pipeline or pipelines for the transportation of gas, oil or other substances which can be transported through a pipeline or pipelines, and such mains, service laterals, drips, valves, regulators, fittings, meters and other equipment and appurtenances as may be necessary or convenient for its operations (collectively, “Grantee’s Facilities”), over and through the following described real estate in the Township of Ypsilanti, Washtenaw County, State of Michigan, to wit:

REAL ESTATE DESCRIPTION: “See Exhibit A”
Parcel#: K-11-24-300-001

EASEMENT DESCRIPTION: “See Exhibit A”

THE PARTIES FURTHER AGREE THAT:

Structures and Trees: No buildings or other structures shall be erected or placed, and no trees shall be planted, on or in the above-described easement without the written consent of the Grantee. Additionally, Grantee may remove any vegetation, buildings, or structures placed within the above-described easement that Grantee believes could interfere with the safe and reliable construction, operation, maintenance and repair of Grantee’s Facilities.

Additional Work Space: Additional workspace, contiguous to the easement may be used temporarily during construction, maintenance or removal of the pipeline or pipelines installed hereunder.

Ground Elevation: Grantee shall initially bury said pipeline or pipelines at a minimum depth of 24-inches. Grantor shall not materially alter the ground elevation within the above-described easement without a prior written agreement executed by Grantee allowing said alteration.

Damages/Restoration: Grantee shall pay reasonable damages to improvements occasioned by said installation or by any of its subsequent operations under this easement or shall replace the damaged area to its original condition as reasonably practical. Grantee shall replace in good workmanlike manner all tile cut in the construction of the pipeline or pipelines.

Assignment/Successors: Grantee's rights herein granted may be assigned in whole or in part. This easement runs with the land, and all rights, privileges and obligations created by this instrument shall inure to the benefit of, and be binding upon, the heirs, devisees, administrators, executors, successors, and assigns of the parties hereto.

Ownership: Grantor covenants that they are the lawful fee simple owner of the above-described property and that they have the right and authority to make this grant, and that they will forever warrant and defend the title thereto against all claims whatsoever.

Exercise of Easement: Grantee's nonuse or limited use of this easement shall not preclude Grantee's later use of this easement to its full extent.

Indemnity: Grantee shall indemnify, defend, and hold Grantor harmless from and against all claims and liabilities for injury to persons or property, including without limitation, reasonable attorney's fees expended in defending against any such claims, to the extent caused by Grantee's willful or negligent acts or omissions in exercising the rights granted in this Easement.

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same agreement.

It is understood that the person securing this easement is without authority from Grantee to make any agreement in respect of the subject matter hereof not herein expressed.

Executed this _____ day of _____, 2025.

The Charter Township of Ypsilanti, Michigan, a municipal corporation

By: _____

Name: Brenda L. Stumbo

Title: Ypsilanti Township Supervisor

By: _____

Name: Debra A. Swanson

Title: Ypsilanti Township Clerk

ACKNOWLEDGMENT

STATE OF MICHIGAN

County of _____

The foregoing instrument was acknowledged before me this _____ day of _____, 2025, by Brenda L. Stumbo, the President of **The Charter Township of Ypsilanti, Michigan, a municipal corporation**, on behalf of the municipal corporation.

Notary Public _____ County, Michigan
Acting in _____ County, Michigan

My Commission Expires: _____

STATE OF MICHIGAN

County of _____

The foregoing instrument was acknowledged before me this _____ day of _____, 2025, by Debra A. Swanson, the Township Clerk of **The Charter Township of Ypsilanti, Michigan, a municipal corporation**, on behalf of the municipal corporation.

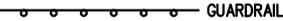
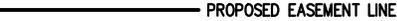
Notary Public _____ County, Michigan
Acting in _____ County, Michigan

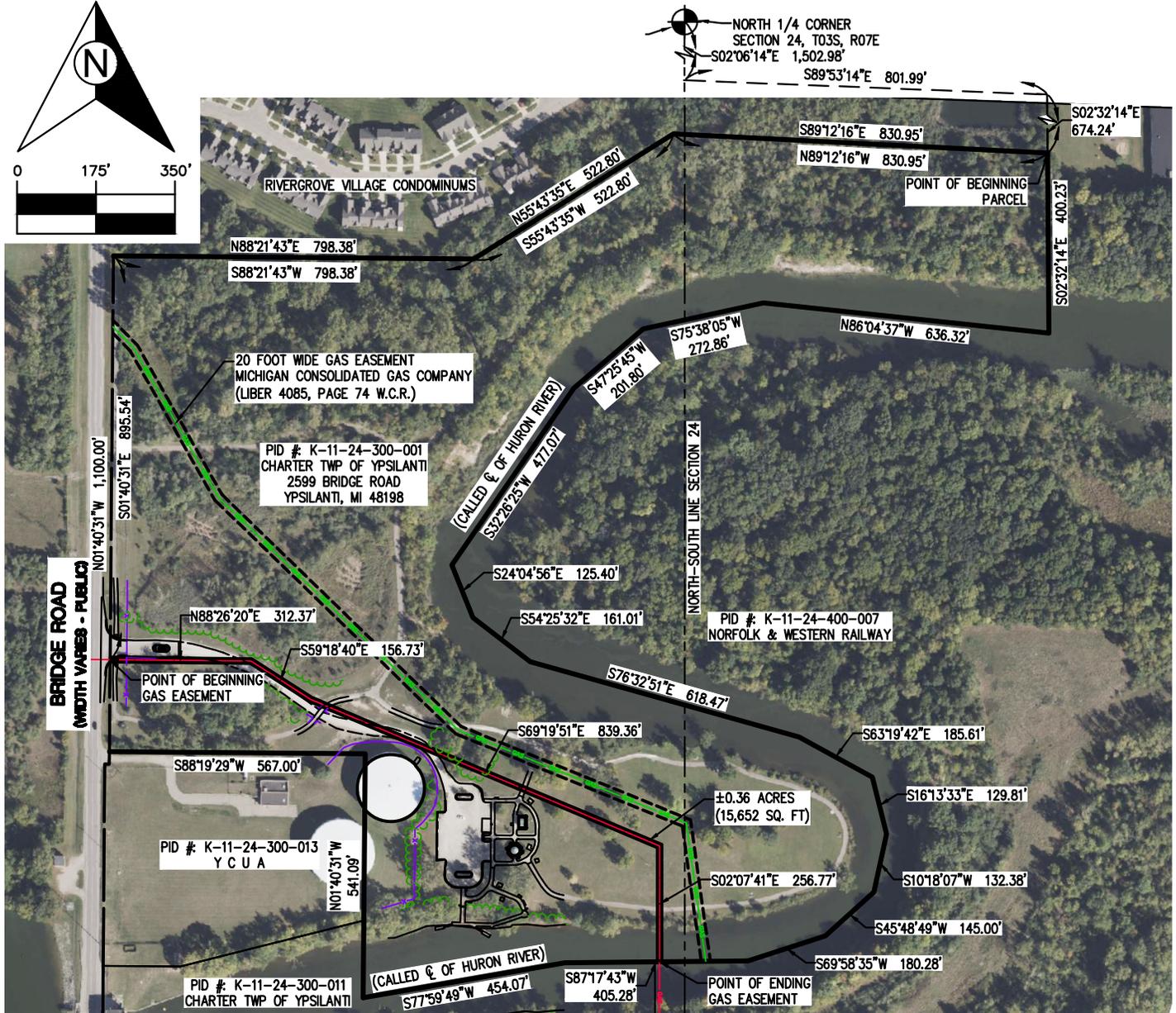
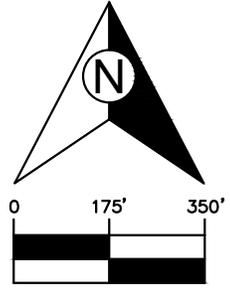
My Commission Expires: _____

Prepared by and return to: Tyler Remington
DTE Gas Company
PO Box 279
Kalkaska, MI 49646

EXHIBIT A

LEGEND

	SECTION & 1/4 CORNER		FENCE		RIGHT OF WAY LINE
	BUILDING		GUARDRAIL		SECTION LINE
	EDGE OF WATER		PLATTED LOT/ADJOINING PARCEL LINE		U.G. GAS DISTRIBUTION LINE
	EDGE OF WOODS		PROPERTY LINE		U.G. GAS LINE DISTRIBUTION (PROPOSED)
	EXISTING DTE EASEMENT LINE		PROPOSED EASEMENT LINE		PROPOSED DTE EASEMENT



BEARINGS ARE REFERENCED TO THE SOUTH LINE OF SECTION 24, T03S, R07E (BEARING S86°48'49"W)

FIELD:	
DRAWN:	S. SMITH
CHECKED:	S. BLISS
DATE:	12/11/2024
REVISION:	
REVISION DATE:	
SHEET:	2 OF 3
SCALE:	1" = 350'
VENDOR JOB NO.:	



DTE
DTE Gas Company
Land & Survey Department



WADE TRIM
555 S. Saginaw Street, Suite 201
Flint, MI 48502
810.235.2555
www.wadetrim.com

DRAWING TITLE	
2599 BRIDGE ROAD	
SECTION: 24	CITY:
TOWN: T03S	TOWNSHIP: YPSILANTI
RANGE: R07E	COUNTY: WASHTENAW
DRAWING FILE NAME: DED4231.01F-FORD LAKE DAM	
DTE PROJECT NUMBER: .	
PARCEL/EASEMENT SKETCH	

EXHIBIT A

PARENT PARCEL DESCRIPTION: (PER MID-AMERICAN TITLE CO. TITLE SEARCH REPORT FILE NUMBER: 52854 RW-YPSILANTI-2599BRIDGE, DATED NOVEMBER 6, 2024 AT 8:00 AM)

PARCEL ID NO.: K-11-24-300-001
 PROPERTY ADDRESS: 2599 BRIDGE RD, YPSILANTI, MI 48198
 OWNER NAME: THE TOWNSHIP OF YPSILANTI, MICHIGAN, A MUNICIPAL CORPORATION

LAND SITUATED IN THE TOWNSHIP OF YPSILANTI, COUNTY OF WASHTENAW, STATE OF MICHIGAN:

A PARCEL OF LAND BEING A PART OF SECTION 24, TOWN 3S, RANGE 7 EAST, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A POINT LOCATED DISTANT SOUTH 1 DEGREES 31 MINUTES 13 SECONDS EAST, 1,502.98 FEET ALONG THE CENTERLINE OF BOMBER ROAD, COINCIDENT WITH THE NORTH AND SOUTH 1/4 LINE OF SECTION, AND SOUTH, 89 DEGREES 18 MINUTES 13 SECONDS EAST, 801.99 FEET ALONG THE CENTERLINE OF GROVE ROAD AND SOUTH 01 DEGREES 57 MINUTES 13 SECONDS EAST, 674.24 FEET FROM THE NORTH 1/4 CORNER OF SECTION 24; THENCE SOUTH 01 DEGREES 57 MINUTES 13 SECONDS EAST, 400.23 FEET TO A POINT ON THE CENTERLINE OF THE HURON RIVER; THENCE ALONG SAID CENTERLINE OF THE HURON RIVER, NORTH, 85 DEGREES 29 MINUTES 36 SECONDS WEST, 636.32 FEET AND SOUTH, 76 DEGREES 13 MINUTES 06 SECONDS WEST, 272.86 FEET TO A POINT HEREINAFTER REFERRED TO AS "POINT A"; AND SOUTH, 48 DEGREES 00 MINUTES 46 SECONDS WEST, 201.80 FEET AND SOUTH 33 DEGREES 01 MINUTES 26 SECONDS WEST, 477.07 FEET AND SOUTH, 23 DEGREES 29 MINUTES 55 SECONDS EAST, 125.40 FEET AND SOUTH, 53 DEGREES 50 MINUTES 31 SECONDS EAST, 161.01 FEET AND SOUTH, 75 DEGREES 57 MINUTES 50 SECONDS EAST, 618.47 FEET AND SOUTH, 62 DEGREES 44 MINUTES 41 SECONDS EAST, 185.61 FEET AND SOUTH, 15 DEGREES 38 MINUTES 32 SECONDS EAST, 129.81 FEET AND SOUTH, 10 DEGREES 53 MINUTES 08 SECONDS WEST, 132.38 FEET AND SOUTH, 46 DEGREES 23 MINUTES 50 SECONDS WEST, 145.00 FEET AND SOUTH, 70 DEGREES 33 MINUTES 36 SECONDS WEST, 180.28 FEET AND SOUTH, 87 DEGREES 52 MINUTES 44 SECONDS WEST, 405.28 FEET AND SOUTH, 78 DEGREES 34 MINUTES 50 SECONDS WEST, 454.07 FEET; THENCE NORTH 01 DEGREES 05 MINUTES 30 SECONDS WEST, 541.09 FEET; THENCE SOUTH, 88 DEGREES 54 MINUTES 30 SECONDS WEST, 567.00 FEET TO A POINT ON THE EAST LINE OF BRIDGE ROAD (66 FEET WIDE); THENCE NORTH 01 DEGREES 05 MINUTES 30 SECONDS WEST, 1,100.00 FEET ALONG SAID EAST LINE; THENCE NORTH, 88 DEGREES 56 MINUTES 44 SECONDS EAST, 798.38 FEET TO A POINT HEREINAFTER REFERRED TO AS "POINT B"; THENCE NORTH, 56 DEGREES 18 MINUTES 36 SECONDS EAST, 522.80 FEET; THENCE SOUTH, 88 DEGREES 37 MINUTES 15 SECONDS EAST, 830.95 FEET TO THE POINT OF BEGINNING.

GAS EASEMENT DESCRIPTION:

A 10 FOOT WIDE EASEMENT FOR GAS PURPOSES, BEING 5.00 FEET EACH SIDE, PARALLEL WITH AND ADJACENT TO THE FOLLOWING DESCRIBED CENTERLINE LOCATED IN THE SOUTHWEST 1/4 OF SECTION 24, TOWN 3 SOUTH, RANGE 7 EAST, YPSILANTI TOWNSHIP, WASHTENAW COUNTY, MICHIGAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH 1/4 CORNER OF SECTION 24, TOWN 3 SOUTH, RANGE 7 EAST, YPSILANTI TOWNSHIP, WASHTENAW COUNTY, MICHIGAN; THENCE S02°06'14"E 1,502.98 FEET ALONG THE NORTH-SOUTH LINE OF SAID SECTION 24; THENCE S89°53'14"E 801.99 FEET; THENCE S02°32'14"E 674.24 FEET; THENCE N89°12'16"W 830.95 FEET; THENCE S55°43'35"W 522.80 FEET; THENCE S88°21'43"W 798.38 FEET TO THE EAST RIGHT-OF-WAY LINE OF BRIDGE ROAD (WIDTH VARIES - PUBLIC); THENCE S01°40'31"E 895.54 FEET ALONG THE EAST RIGHT-OF-WAY LINE OF SAID BRIDGE ROAD TO THE POINT OF BEGINNING; THENCE N88°26'20"E 312.37 FEET; THENCE S59°18'40"E 156.73 FEET; THENCE S69°19'51"E 839.36 FEET; THENCE S02°07'41"E 256.77 FEET TO THE POINT OF ENDING.
 CONTAINING 0.36 ACRES (15,652 SQUARE FEET), MORE OR LESS.

SURVEY NOTES:

1. ALL DIMENSIONS ARE IN INTERNATIONAL FEET AND DECIMALS THEREOF.
2. PARCEL IS SUBJECT TO ANY EASEMENTS, RIGHTS OF WAY, RESERVATIONS, OR RESTRICTIONS, IF ANY, OF RECORD.
3. PROPERTY IS SITUATED IN THE YPSILANTI TOWNSHIP, WASHTENAW COUNTY, MICHIGAN.
4. THE RIGHT-OF-WAY LINES ON THIS EASEMENT SKETCH AND INTENDED TO BE A APPROXIMATE REPRESENTATION BASED ON EXISTING CONDITIONS AND RECORD DOCUMENTS. A COMPLETE PROPERTY LINE ANALYSIS HAS NOT BEEN PERFORMED AND PROPERTY LINES HAVE NOT BEEN SET.
5. APPLY A ROTATION OF 00°35'01" TO THE RIGHT TO MATCH RECORDED BEARINGS.

BEARINGS ARE REFERENCED TO THE SOUTH LINE OF SECTION 24, T03S, R07E (BEARING S86°48'49"W)

FIELD: . DRAWN: S. SMITH CHECKED: S. BLISS DATE: 12/11/2024 REVISION: REVISION DATE: SHEET: 3 OF 3 SCALE: -N/A- VENDOR JOB NO.: .	 DTE DTE Gas Company Land & Survey Department	DRAWING TITLE 2599 BRIDGE ROAD												
	 555 S. Saginaw Street, Suite 201 Flint, MI 48502 810.235.2555 www.wadetrtrim.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">SECTION: 24</td> <td style="width: 50%;">CITY:</td> </tr> <tr> <td>TOWN: T03S</td> <td>TOWNSHIP: YPSILANTI</td> </tr> <tr> <td>RANGE: R07E</td> <td>COUNTY: WASHTENAW</td> </tr> <tr> <td colspan="2">DRAWING FILE NAME: DED4231.01F-FORD LAKE DAM</td> </tr> <tr> <td colspan="2">DTE PROJECT NUMBER: .</td> </tr> <tr> <td colspan="2" style="text-align: center;">PARCEL/EASEMENT DESCRIPTION</td> </tr> </table>	SECTION: 24	CITY:	TOWN: T03S	TOWNSHIP: YPSILANTI	RANGE: R07E	COUNTY: WASHTENAW	DRAWING FILE NAME: DED4231.01F-FORD LAKE DAM		DTE PROJECT NUMBER: .		PARCEL/EASEMENT DESCRIPTION	
SECTION: 24	CITY:													
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RANGE: R07E	COUNTY: WASHTENAW													
DRAWING FILE NAME: DED4231.01F-FORD LAKE DAM														
DTE PROJECT NUMBER: .														
PARCEL/EASEMENT DESCRIPTION														

EASEMENT

For good and valuable consideration of Twenty-Two Thousand Seven Hundred Dollars (\$22,700.00), receipt of which is hereby acknowledged,

The Charter Township of Ypsilanti, Michigan, a municipal corporation

7200 S. Huron River Drive
Ypsilanti, MI 48197

(Grantor) hereby grants to **DTE Gas Company, a Michigan Corporation (Grantee)**, with its principal office at One Energy Plaza, Detroit, Michigan 48226, its successors and assigns, an easement to construct, test, reconstruct, renew, operate, maintain, inspect, alter, repair and remove a pipeline or pipelines for the transportation of gas, oil or other substances which can be transported through a pipeline or pipelines, and such mains, service laterals, drips, valves, regulators, fittings, meters and other equipment and appurtenances as may be necessary or convenient for its operations (collectively, “Grantee’s Facilities”), over and through the following described real estate in the Township of Ypsilanti, Washtenaw County, State of Michigan, to wit:

REAL ESTATE DESCRIPTION: “See Exhibit A”
Parcel#: K-11-24-300-011

EASEMENT DESCRIPTION: “See Exhibit A”

THE PARTIES FURTHER AGREE THAT:

Structures and Trees: No buildings or other structures shall be erected or placed, and no trees shall be planted, on or in the above-described easement without the written consent of the Grantee. Additionally, Grantee may remove any vegetation, buildings, or structures placed within the above-described easement that Grantee believes could interfere with the safe and reliable construction, operation, maintenance and repair of Grantee’s Facilities.

Additional Work Space: Additional workspace, contiguous to the easement may be used temporarily during construction, maintenance or removal of the pipeline or pipelines installed hereunder.

Ground Elevation: Grantee shall initially bury said pipeline or pipelines at a minimum depth of 24-inches. Grantor shall not materially alter the ground elevation within the above-described easement without a prior written agreement executed by Grantee allowing said alteration.

Damages/Restoration: Grantee shall pay reasonable damages to improvements occasioned by said installation or by any of its subsequent operations under this easement or shall replace the damaged area to its original condition as reasonably practical. Grantee shall replace in good workmanlike manner all tile cut in the construction of the pipeline or pipelines.

Assignment/Successors: Grantee's rights herein granted may be assigned in whole or in part. This easement runs with the land, and all rights, privileges and obligations created by this instrument shall inure to the benefit of, and be binding upon, the heirs, devisees, administrators, executors, successors, and assigns of the parties hereto.

Ownership: Grantor covenants that they are the lawful fee simple owner of the above-described property and that they have the right and authority to make this grant, and that they will forever warrant and defend the title thereto against all claims whatsoever.

Exercise of Easement: Grantee's nonuse or limited use of this easement shall not preclude Grantee's later use of this easement to its full extent.

Indemnity: Grantee shall indemnify, defend, and hold Grantor harmless from and against all claims and liabilities for injury to persons or property, including without limitation, reasonable attorney's fees expended in defending against any such claims, to the extent caused by Grantee's willful or negligent acts or omissions in exercising the rights granted in this Easement.

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same agreement.

It is understood that the person securing this easement is without authority from Grantee to make any agreement in respect of the subject matter hereof not herein expressed.

Executed this _____ day of _____, 2025.

The Charter Township of Ypsilanti, Michigan, a municipal corporation

By: _____
Name: Brenda L. Stumbo
Title: Ypsilanti Township Supervisor

By: _____
Name: Debra A. Swanson
Title: Ypsilanti Township Clerk

ACKNOWLEDGMENT

STATE OF MICHIGAN

County of _____

The foregoing instrument was acknowledged before me this _____ day of _____, 2025, by Brenda L. Stumbo, the President of **The Charter Township of Ypsilanti, Michigan, a municipal corporation**, on behalf of the municipal corporation.

Notary Public _____ County, Michigan
Acting in _____ County, Michigan

My Commission Expires: _____

STATE OF MICHIGAN

County of _____

The foregoing instrument was acknowledged before me this _____ day of _____, 2025, by Debra A. Swanson, the Township Clerk of **The Charter Township of Ypsilanti, Michigan, a municipal corporation**, on behalf of the municipal corporation.

Notary Public _____ County, Michigan
Acting in _____ County, Michigan

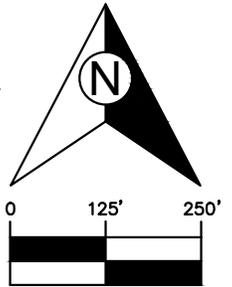
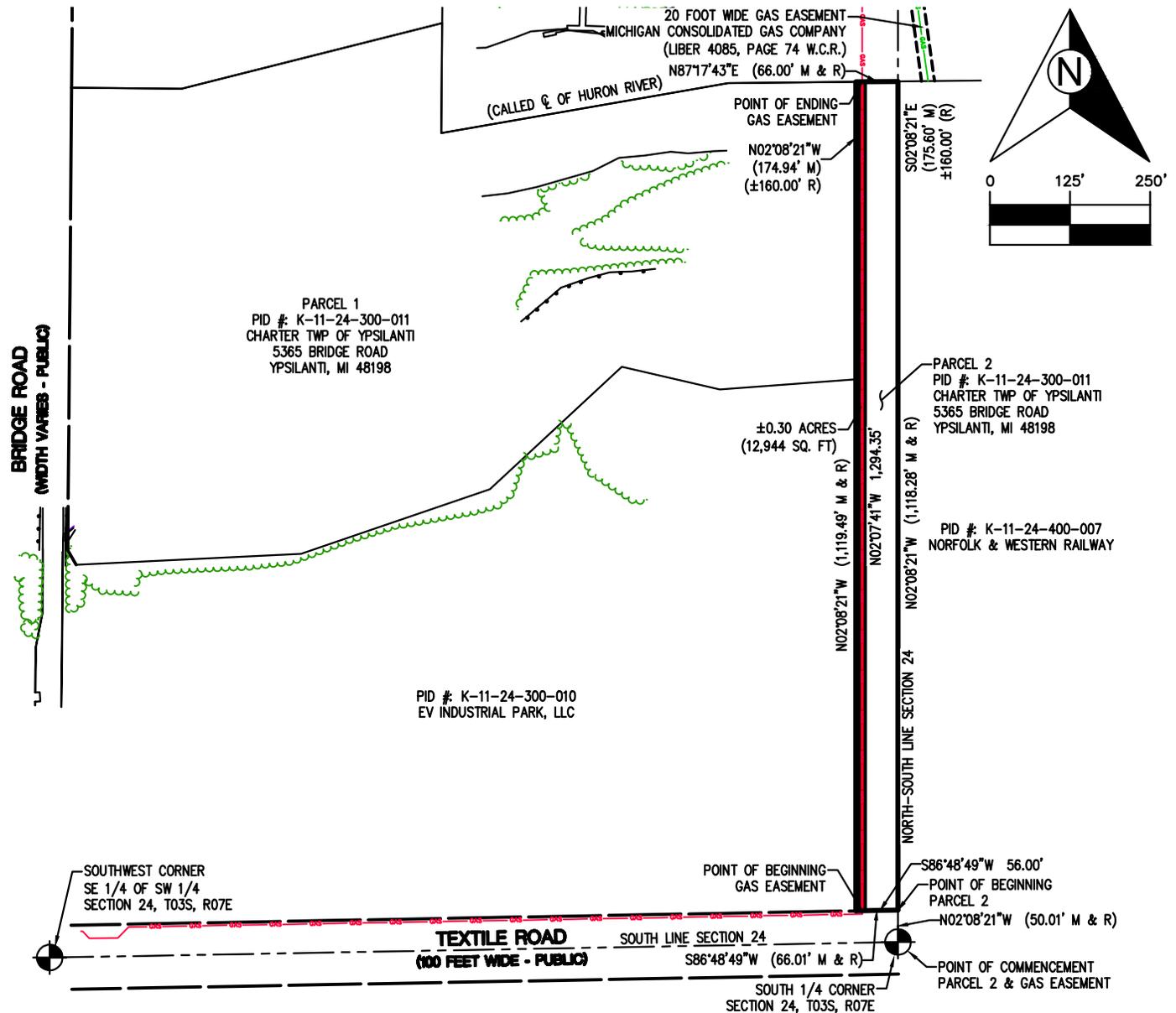
My Commission Expires: _____

Prepared by and return to: Tyler Remington
DTE Gas Company
PO Box 279
Kalkaska, MI 49646

EXHIBIT A

LEGEND

	SECTION & 1/4 CORNER		FENCE		GAS	GAS	U.G. GAS DISTRIBUTION LINE
	MEASURED		GUARDRAIL		GAS	GAS	U.G. GAS LINE DISTRIBUTION (PROPOSED)
	RECORDED		PLATTED LOT/ADJOINING PARCEL LINE				PROPOSED DTE EASEMENT
	BUILDING		PROPERTY LINE				
	EDGE OF WATER		PROPOSED EASEMENT LINE				
	EDGE OF WOODS		RIGHT OF WAY LINE				
	EXISTING DTE EASEMENT LINE		SECTION LINE				



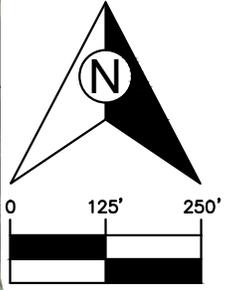
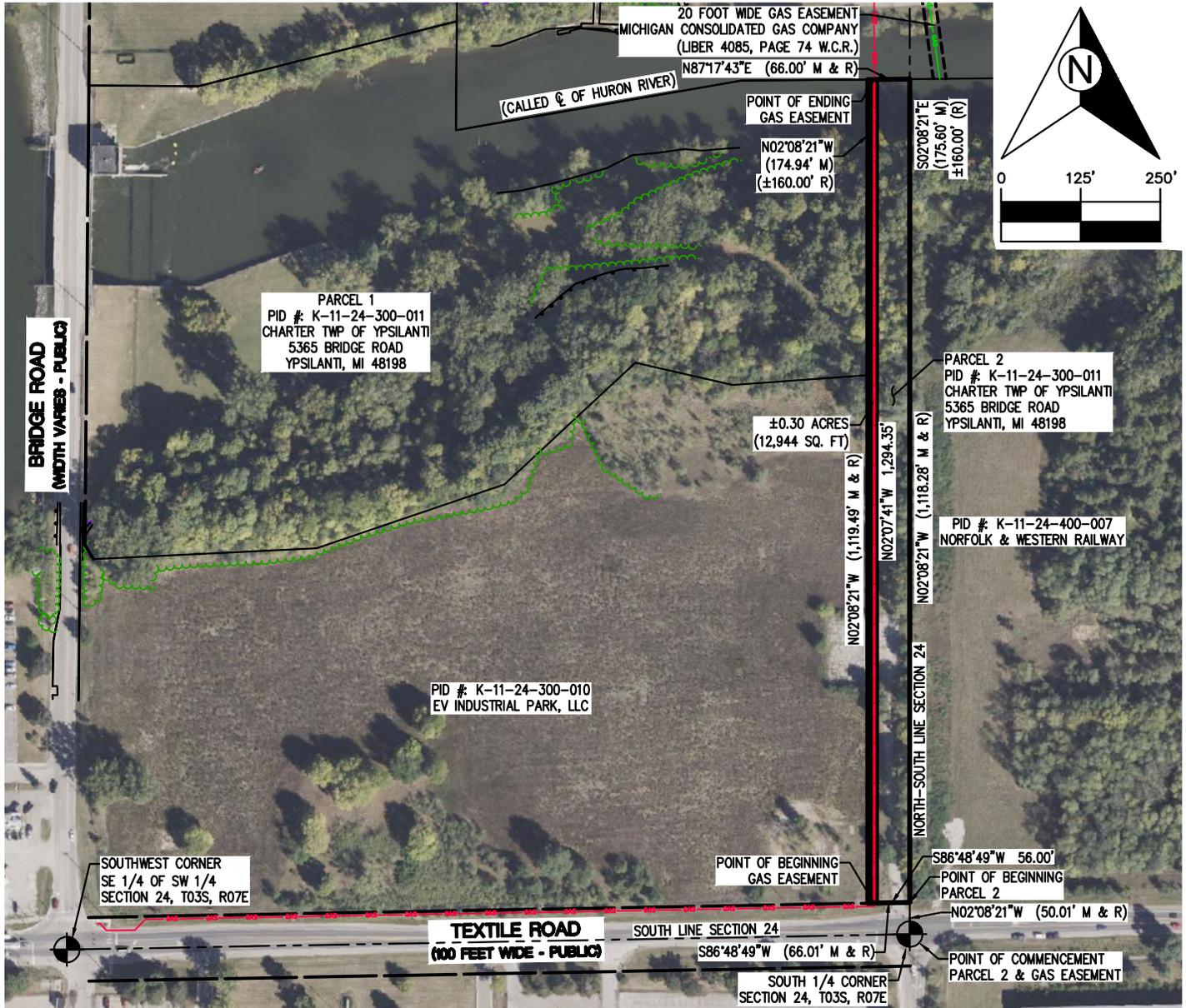
BEARINGS ARE REFERENCED TO THE SOUTH LINE OF SECTION 24, T03S, R07E (BEARING S86°48'49"W)

FIELD:	 DTE DTE Gas Company Land & Survey Department	DRAWING TITLE		
DRAWN: S. SMITH		5365 BRIDGE ROAD		
CHECKED: S. BLISS		SECTION: 24	CITY:	
DATE: 12/11/2024		TOWN: T03S	TOWNSHIP: YPSILANTI	
REVISION:		RANGE: R07E	COUNTY: WASHTENAW	
REVISION DATE:		DRAWING FILE NAME: DED4231.01F-FORD LAKE DAM		
SHEET: 1 OF 3		DTE PROJECT NUMBER: .		
SCALE: 1" = 250'	PARCEL/EASEMENT SKETCH			
VENDOR JOB NO.:	 555 S. Saginaw Street, Suite 201 Flint, MI 48502 810.235.2555 www.wadetrim.com			

EXHIBIT A

LEGEND

	SECTION & 1/4 CORNER		FENCE		GAS	U.G. GAS DISTRIBUTION LINE
	MEASURED		GUARDRAIL		GAS	U.G. GAS LINE DISTRIBUTION (PROPOSED)
	RECORDED		PLATTED LOT/ADJOINING PARCEL LINE			PROPOSED DTE EASEMENT
	BUILDING		PROPERTY LINE			
	EDGE OF WATER		PROPOSED EASEMENT LINE			
	EDGE OF WOODS		RIGHT OF WAY LINE			
	EXISTING DTE EASEMENT LINE		SECTION LINE			



BEARINGS ARE REFERENCED TO THE SOUTH LINE OF SECTION 24, T03S, R07E (BEARING S86°48'49"W)

FIELD:	
DRAWN:	S. SMITH
CHECKED:	S. BLISS
DATE:	12/11/2024
REVISION:	
REVISION DATE:	
SHEET:	2 OF 3
SCALE:	1" = 250'
VENDOR JOB NO.:	



DTE
DTE Gas Company
Land & Survey Department



WADE TRIM
555 S. Saginaw Street, Suite 201
Flint, MI 48502
810.235.2555
www.wadetrim.com

DRAWING TITLE	
5365 BRIDGE ROAD	
SECTION: 24	CITY:
TOWN: T03S	TOWNSHIP: YPSILANTI
RANGE: R07E	COUNTY: WASHTENAW
DRAWING FILE NAME: DED4231.01F-FORD LAKE DAM	
DTE PROJECT NUMBER: .	
PARCEL/EASEMENT SKETCH	

EXHIBIT A

PARENT PARCEL DESCRIPTION: (PER MID-AMERICAN TITLE CO. TITLE SEARCH REPORT FILE NUMBER: 52853 RW-YPSILANTI-5365BRIDGE, DATED NOVEMBER 5, 2024 AT 8:00 AM)

PARCEL ID NO.: K-11-24-300-011 (PARCEL 2)
 PROPERTY ADDRESS: 5365 BRIDGE RD, YPSILANTI, MI 48198
 OWNER NAME: THE TOWNSHIP OF YPSILANTI, A MICHIGAN CHARTER TOWNSHIP

LAND SITUATED IN THE TOWNSHIP OF YPSILANTI, COUNTY OF WASHTENAW, STATE OF MICHIGAN:

PARCEL 1:

PART OF THE SOUTHWEST 1/4 OF SECTION 24, TOWN 3 SOUTH, RANGE 7 EAST, DESCRIBED AS: COMMENCING AT THE SOUTH 1/4 CORNER OF SECTION 24; THENCE NORTH 1 DEGREES 40 MINUTES 40 SECONDS WEST, 50.01 FEET ALONG THE NORTH AND SOUTH 1/4 LINE OF SECTION 24 TO A STEEL ENCASED CONCRETE MONUMENT; THENCE NORTH, 87 DEGREES 16 MINUTES 30 SECONDS WEST, 1,289.90 FEET ALONG THE NORTH RIGHT-OF-WAY LINE OF TEXTILE ROAD TO A STEEL ENCASED CONCRETE MONUMENT, SAID NORTH RIGHT-OF-WAY LINE BEING 50.0 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF SECTION 24 AND THE CENTERLINE OF TEXTILE ROAD; THENCE CONTINUING ALONG SAID NORTH RIGHT-OF-WAY LINE, SOUTH, 87 DEGREES 16 MINUTES 30 SECONDS WEST, 33.01 FEET TO THE CENTERLINE OF BRIDGE ROAD; THENCE NORTH 01 DEGREES 12 MINUTES 30 SECONDS WEST, 746.63 FEET ALONG THE CENTERLINE OF BRIDGE ROAD FOR A PLACE OF BEGINNING; THENCE CONTINUING ALONG SAID CENTERLINE, NORTH 01 DEGREES 12 MINUTES 30 SECONDS WEST, 746.63 FEET; THENCE NORTH 88 DEGREES 47 MINUTES 30 SECONDS EAST, 23.00 FEET TO A STEEL ENCASED CONCRETE MONUMENT; THENCE CONTINUING NORTH 88 DEGREES 47 MINUTES 30 SECONDS EAST, 171.67 FEET TO A STEEL ENCASED CONCRETE MONUMENT; THENCE NORTH 74 DEGREES 12 MINUTES 30 SECONDS EAST, 418.80 FEET TO A STEEL ENCASED CONCRETE MONUMENT; THENCE SOUTH 01 DEGREES 12 MINUTES 30 SECONDS EAST, 38.08 FEET TO A STEEL ENCASED CONCRETE MONUMENT; THENCE CONTINUING SOUTH 1 DEGREES 12 MINUTES 30 SECONDS EAST, 125.0 FEET MORE OR LESS TO THE CENTERLINE OF THE HURON RIVER; THENCE EASTERLY ALONG THE CENTERLINE OF THE HURON RIVER TO A POINT 66.00 FEET WESTERLY OF THE NORTH AND SOUTH 1/4 LINE OF SECTION 24; THENCE SOUTH 1 DEGREES 40 MINUTES 40 SECONDS EAST, 16.0 FEET MORE OR LESS ALONG A LINE 66.0 FEET WESTERLY OF AND PARALLEL WITH THE NORTH AND SOUTH 1/4 LINE OF SECTION 24 TO A STEEL ENCASED CONCRETE MONUMENT; THENCE CONTINUING ALONG A LINE 66.00 FEET WESTERLY OF AND PARALLEL WITH THE NORTH AND SOUTH 1/4 LINE OF SECTION 24, SOUTH 1 DEGREES 40 MINUTES 40 SECONDS EAST, 289.48 FEET TO A STEEL ENCASED CONCRETE MONUMENT; THENCE SOUTH, 84 DEGREES 04 MINUTES 20 SECONDS WEST, 212.54 FEET TO A STEEL ENCASED CONCRETE MONUMENT; THENCE NORTH 78 DEGREES 43 MINUTES 40 SECONDS WEST, 156.92 FEET TO A STEEL ENCASED CONCRETE MONUMENT; THENCE SOUTH, 45 DEGREES 24 MINUTES 20 SECONDS WEST, 280.63 FEET TO A STEEL ENCASED CONCRETE MONUMENT; THENCE SOUTH, 69 DEGREES 28 MINUTES 20 SECONDS WEST, 311.55 FEET TO A STEEL ENCASED CONCRETE MONUMENT; THENCE SOUTH, 85 DEGREES 32 MINUTES 20 SECONDS WEST, 350.90 FEET TO A STEEL ENCASED CONCRETE MONUMENT; THENCE CONTINUING SOUTH, 85 DEGREES 32 MINUTES 20 SECONDS WEST, 36.40 FEET TO THE CENTERLINE OF BRIDGE ROAD AND THE PLACE OF BEGINNING.

PARCEL 2:

PART OF THE SOUTHWEST 1/4 OF SECTION 24, TOWN 3 SOUTH, RANGE 7 EAST, DESCRIBED AS: COMMENCING AT THE SOUTH 1/4 CORNER OF SECTION 24; THENCE NORTH 1 DEGREES 40 MINUTES 40 SECONDS WEST, 50.01 FEET ALONG THE NORTH AND SOUTH 1/4 LINE OF SECTION 24, TO A STEEL ENCASED CONCRETE MONUMENT FOR A PLACE OF BEGINNING; THENCE SOUTH, 87 DEGREES 16 MINUTES 30 SECONDS WEST, 66.01 FEET ALONG THE NORTH RIGHT-OF-WAY LINE OF TEXTILE ROAD TO A STEEL ENCASED CONCRETE MONUMENT, SAID NORTH RIGHT-OF-WAY LINE BEING 50.0 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF SECTION 24 AND THE CENTERLINE OF TEXTILE ROAD; THENCE NORTH 1 DEGREES 40 MINUTES 40 SECONDS WEST, 1,119.49 FEET ALONG A LINE 66.0 FEET WESTERLY OF AND PARALLEL WITH THE NORTH AND SOUTH 1/4 LINE OF SECTION 24 TO A STEEL ENCASED CONCRETE MONUMENT; THENCE CONTINUING NORTH 1 DEGREES 40 MINUTES 40 SECONDS WEST, 160.0 FEET MORE OR LESS TO THE CENTERLINE OF THE HURON RIVER; THENCE EASTERLY ALONG THE CENTERLINE OF THE HURON RIVER TO A POINT ON THE NORTH AND SOUTH 1/4 LINE OF SECTION 24; THENCE SOUTH 1 DEGREES 40 MINUTES 40 SECONDS EAST, 160.0 FEET MORE OR LESS ALONG SAID NORTH AND SOUTH 1/4 LINE TO A STEEL ENCASED CONCRETE MONUMENT; THENCE CONTINUING SOUTH 1 DEGREES 40 MINUTES 40 SECONDS EAST ALONG SAID NORTH AND SOUTH 1/4 LINE, 1,118.28 FEET TO THE PLACE OF BEGINNING.

GAS EASEMENT DESCRIPTION:

A 10 FOOT WIDE EASEMENT FOR GAS PURPOSES, BEING 5.00 FEET EACH SIDE, PARALLEL WITH AND ADJACENT TO THE FOLLOWING DESCRIBED CENTERLINE LOCATED IN THE SOUTHWEST 1/4 OF SECTION 24, TOWN 3 SOUTH, RANGE 7 EAST, YPSILANTI TOWNSHIP, WASHTENAW COUNTY, MICHIGAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH 1/4 CORNER OF SECTION 24, TOWN 3 SOUTH, RANGE 7 EAST, YPSILANTI TOWNSHIP, WASHTENAW COUNTY, MICHIGAN; THENCE N02°08'21"W 50.01 FEET ALONG THE NORTH-SOUTH LINE OF SAID SECTION 24 TO THE NORTH RIGHT-OF-WAY LINE OF TEXTILE ROAD (100 FEET WIDE - PUBLIC); THENCE S86°48'49"W 56.00 FEET ALONG THE NORTH RIGHT-OF-WAY LINE OF SAID TEXTILE ROAD TO THE POINT OF BEGINNING; THENCE N02°07'41"W 1,294.35 FEET TO THE POINT OF ENDING. CONTAINING 0.30 ACRES (12,944 SQUARE FEET), MORE OR LESS.

SURVEY NOTES:

- ALL DIMENSIONS ARE IN INTERNATIONAL FEET AND DECIMALS THEREOF.
- PARCEL IS SUBJECT TO ANY EASEMENTS, RIGHTS OF WAY, RESERVATIONS, OR RESTRICTIONS, IF ANY, OF RECORD.
- PROPERTY IS SITUATED IN THE YPSILANTI TOWNSHIP, WASHTENAW COUNTY, MICHIGAN.
- THE RIGHT-OF-WAY LINES ON THIS EASEMENT SKETCH AND INTENDED TO BE A APPROXIMATE REPRESENTATION BASED ON EXISTING CONDITIONS AND RECORD DOCUMENTS. A COMPLETE PROPERTY LINE ANALYSIS HAS NOT BEEN PERFORMED AND PROPERTY LINES HAVE NOT BEEN SET.
- APPLY A ROTATION OF 00°35'01" TO THE RIGHT TO MATCH RECORDED BEARINGS.

BEARINGS ARE REFERENCED TO THE SOUTH LINE OF SECTION 24, T03S, R07E (BEARING S86°48'49"W)

FIELD:		DRAWING TITLE		
DRAWN: S. SMITH		5365		
CHECKED: S. BLISS		BRIDGE ROAD		
DATE: 12/11/2024		SECTION: 24	CITY:	
REVISION:		TOWN: T03S	TOWNSHIP: YPSILANTI	
REVISION DATE:	RANGE: R07E	COUNTY: WASHTENAW		
SHEET: 3 OF 3	DRAWING FILE NAME: DED4231.01F-FORD LAKE DAM			
SCALE: -N/A-	DTE PROJECT NUMBER:			
VENDOR JOB NO.:	PARCEL/EASEMENT DESCRIPTION			
				
	555 S. Saginaw Street, Suite 201 Flint, MI 48502 810.235.2555 www.wadetrtrim.com			



Date	April 30, 2025	Customer	Ypsilanti Township	To	Michael Saranen
Description	Hydro Gate PLC Isolation Change Order #1				
Quote #	250818				
Estimator	Ken Wesley	Email	ken.wesley@teamuis.com		

Scope of Work	Cost
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Furnish and install one (1) Allen Bradley 16-channel DC Input module for the Air Vacuum Valve Controls.

Provide necessary labor and materials to interface and program the Air Vacuum Valve Controls.

Provide necessary labor and materials to interface and program the Horn relay output from the Sluice Gate PLC to the existing Horn relay.

Total: \$9,825.00

UIS SCADA Approved by

Date April 30, 2025

Please make Purchase Orders/Subcontracts out to: UIS SCADA, Inc. and reference Quote #250818

Client Acceptance when the Client will not be providing a PO or Contract to UIS SCADA, Inc.

Client authorizes Utilities Instrumentation Service, Inc. to proceed with the work and agrees to comply with the attached Terms and Conditions.

Client Acceptance

Signature _____

Name _____

Title _____

Date _____

Exclusions and Clarifications

Pricing includes only the items listed above; anything not explicitly listed above is not included in our proposed scope of work.

Our quote is based on straight time during normal hours of 7:00 A.M. to 3:30 P.M., Monday through Friday, unless specified otherwise.

Our price is valid for thirty (30) days, after which time UIS SCADA, Inc. reserves the right to review and modify any and all portions of its proposal.

This proposal contains pricing and other information confidential and proprietary to UIS SCADA, Inc. and disclosure of the contents of this letter and any attachments to persons or organizations outside of this agreement is not authorized without specific written permission from UIS SCADA, Inc.

Team UIS - TERMS AND CONDITIONS

1. Offer. These Terms and Conditions ("Terms") apply to all products and services, including without limitation, computer software program(s) and software as a service ("SaaS Services") provided to Client under an Order Confirmation with Utilities Instrumentation Services, Inc., Utilities Instrumentation Services – Ohio, LLC., UIS SCADA, Inc., and/or UIS Renewable Power, Inc., as applicable ("Team UIS"). These Terms are incorporated into each Order Confirmation issued by Team UIS to a Client of such products or services ("Client"). A confirmation or acknowledgement of an order ("Order Confirmation") will be issued to Client after the Client has submitted an order to Team UIS. The Order Confirmation constitutes Team UIS's offer to the Client identified in the Order Confirmation to sell the products and/or provide the services identified in the Order Confirmation ("Products" and "Services", respectively) and otherwise to enter into the agreement that the Order Confirmation and these Terms describe (the "Agreement"), and the Order Confirmation and these Terms shall be the complete and exclusive statement of such Agreement.

2. Acceptance. A contract is formed when Client accepts the Order Confirmation by written acknowledgement, by accepting the Products and/or Services, or other issued acceptance documents for the Products and/or Services. Acceptance is expressly limited to the Agreement and shall not include any terms and conditions contained in Client's purchase order or similar document. Notwithstanding any contrary provision in Client's purchase order or other acceptance document or similar document, delivery of Products, performance of Services or commencement of Services by Team UIS shall not constitute acceptance of Client's terms and conditions to the extent any such terms or conditions are inconsistent with or in addition to the terms and conditions contained in the Agreement.

3. Prices. Prices for Products and/or Services shall be set forth in the Order Confirmation. Unless otherwise expressly stated in the Order Confirmation: (a) prices for Products specified in the Order Confirmation do not include storage, handling, packaging, or transportation charges; and (b) prices do not include any applicable taxes.

Team UIS
2290 Bishop Circle East
Dexter, MI 48130
(734) 424-1200

Utilities Instrumentation Service
UIS SCADA
UIS Renewable Power
Utilities Instrumentation Service-Ohio

4. Payment Terms. Unless otherwise expressly stated in the Order Confirmation, all accounts are payable in U.S. currency thirty (30) days from the date of Team UIS's invoice. Credit and delivery of Products shall be subject to Team UIS's approval. The Client shall pay Team UIS for Services performed in accordance with the rates and charges set forth in the Order Confirmation. If the Client disputes any portion of an invoice, the Client shall notify Team UIS, in writing, within fourteen (14) calendar days of invoice receipt, identify the cause of the dispute, and pay when due any portion of the invoice not in dispute. Failure to provide such notification shall constitute acceptance of the invoice as submitted. If Client fails to pay undisputed invoiced amounts within the thirty (30) calendar days of the invoice date, Team UIS may at any time, without waiving any other claim against the Client (including lien rights) and without thereby incurring any liability to the Client, suspend or terminate the Order Confirmation. Client is prohibited from and shall not setoff against or recoup from any invoiced amounts due or to become due from Client or its affiliates any amounts due or to become due to Team UIS or its affiliates, whether arising under the Order Confirmation, any related purchase order or any other agreement.

5. Shipping and Delivery. All sales of Products are F.O.B. Team UIS's plant unless otherwise specified in the Order Confirmation. Responsibility of Team UIS shall cease upon delivery to and receipt of the Products by a common carrier at which point Client will bear all risk of loss for the Products. Premium shipping expenses and/or other related expenses necessary to meet Client's accelerated delivery schedules shall be the responsibility of Client. Deliveries of orders placed by Client may be changed, deferred or canceled only upon specific agreement in writing by Team UIS and Team UIS may condition such agreement upon Client's assumption of liability and payment to Team UIS for: (a) a sum equal to the costs of work in process including costs accrued for labor and material; (b) any amount for which Team UIS is liable by reason of commitments made by Team UIS to its suppliers; and (c) any other loss, cost or expense of Team UIS as a result of such change, deferment or cancellation.

6. Proprietary Materials. Team UIS shall have and retain all rights, title and interest, including all intellectual property rights, in and to all Products, Services and associated materials, including, without limitation, all related reports, specifications, designs and any other property, tangible or intangible (including software and SaaS Services), furnished by Team UIS in connection with or under the applicable Order Confirmation ("Proprietary Materials"). No Proprietary Materials created by Team UIS in connection with an Order Confirmation or any related purchase order shall be considered "works made for hire" as that term is used in connection with the U.S. Copyright Act.

7. Licenses. Team UIS does not grant to Client any license with respect to the Products, and any such license terms with respect to the Products shall be governed solely by the licenses, if any, provided solely by the third-party manufactures of such products.

8. SaaS Services. A. Team UIS will provide Client with the SaaS Services, and allow Authorized Users to access the SaaS Services in connection with Client's use of the SaaS Services, as set forth in the applicable Order Confirmation. Prior to obtaining access to the SaaS Services, Client shall ensure that Authorized Users are registered in the SaaS Services with a unique User ID and a unique password. For purposes of this Agreement, "Authorized Users" means individuals who are authorized to use the SaaS Services pursuant to this Agreement or as otherwise defined, restricted or limited in an Order Confirmation, for whom subscriptions to SaaS Services have been procured, and who have been supplied user identifications and passwords by Client (or by Team UIS at Client's request). Authorized Users may include Clients' employees and Clients' agents and third-party contractors and their employees authorized by Client and/or approved by Team UIS to access the SaaS Services. **B.** Client is responsible for all activities conducted under its Authorized User logins and for its Authorized Users' compliance with this Agreement. Authorized Users may only use the SaaS Services during the term of the applicable Order Confirmation. **C.** Except as otherwise explicitly provided in this Agreement, Client and its Authorized Users will not, and will not permit third parties to: (a) use the SaaS Services except as expressly authorized in this Agreement; (b) access or use the SaaS Services to circumvent or exceed the applicable restrictions; (c) use any device, software, or routine that interferes or disrupts any application, function, or use of the SaaS Services; (d) copy, modify, translate, transmit, reproduce, distribute, republish, display, frame, or mirror the SaaS Services, except as permitted by this Agreement; (e) decompile, reverse-compile, disassemble, reverse-engineer or otherwise reduce to human-perceivable form all or any part of the SaaS Services or any part of the SaaS Services or otherwise attempt to discover any source code or create derivative works of the SaaS Services or any part of the SaaS Services; (f) rent, lease, resell, sublicense, or otherwise permit third parties to access or use the SaaS Services; (g) use the SaaS Services to provide services to third parties (e.g., as a service bureau or to otherwise provide data processing services to third parties); (h) circumvent or disable any security or other technological features or measures of any SaaS Services or any part of the SaaS Services; (i) use the SaaS Services to build a similar or competitive product or service; (j) create user accounts under false or fraudulent pretenses; (k) except as provided in an Order Confirmation, create shared or generic identifications and passwords to any SaaS Services; (l) use the SaaS Services in a manner that is contrary to applicable law or in violation of any third party rights of privacy or intellectual property rights; (m) use the SaaS Services to send or store viruses, worms, time bombs, trojan horses, or other harmful or malicious code, files, scripts, agents or programs; (n) access the SaaS Services for purposes of monitoring its availability, performance or functionality, or for any other benchmarking or competitive purposes; (o) remove, alter or obscure any of the intellectual property rights notice(s) or restrictive legend(s) embedded in or that Team UIS otherwise provides with the SaaS Services; (p) interfere with or disrupt the integrity or performance of the SaaS Services; or (q) obtain unauthorized access to the SaaS Services (including without limitation permitting access to or use of the SaaS Services via another system or tool, the primary effect of which is to enable input of requests or transactions by other than Authorized Users). **D.** Client shall at all times: (a) provide Team UIS with good faith cooperation and access to such information, facilities, and equipment as may be reasonably required by Team UIS in order to provide the SaaS Services, including, but not limited to, providing Client materials and security access, information, and software interfaces to Client's business applications; (b) provide such personnel assistance as may be reasonably requested by Team UIS from time to time; and (c) carry out in a timely manner all other Client responsibilities set forth in this Agreement. In the event of any delay in Client's performance of any of the obligations set forth in (a), (b) or (c), or any other delays caused by Client, Team UIS may adjust its performance as reasonably necessary to account for such delays.

E. Client is responsible for complying with any applicable laws relating to its or any Authorized User's use of the SaaS Services including, without limitation, all applicable privacy, electronic communications and data protection laws, rules, regulations, and regulatory guidelines, as well as any applicable self-regulatory guidelines. Without limiting the generality of the foregoing, Client is solely responsible for: (a) ensuring that Client and Team UIS, acting on Client's behalf, have the right to collect, use and share Client any personal data and related materials via the SaaS Services; and (b) providing adequate notice to, and obtaining any necessary consents as required under applicable laws, with respect to the Client materials and Client intellectual property collected, used and shared by Client, or by Team UIS on Client's behalf, via the SaaS Services. Notwithstanding any other provision of this Agreement, Client or any Authorized User shall not use the SaaS Services to collect, upload, retrieve, transmit, send, or store (i) any information that could directly identify a person, including, without limitation, government issued ID numbers, individual medical or health information (including protected health information under HIPAA), individual financial information, an individual's name (last name plus first name or first initial), or birth date; (ii) security codes, passwords, credit or debit card numbers; (iii) any data that falls under the sensitive or special data definitions of any applicable privacy law or self-regulatory principle; or (iv) any data collected from sites directed to children under the age of sixteen (16) or from children whose age Client knows to be under sixteen (16) in violation of applicable law. Team UIS and its designees shall have the right (but not the obligation) in their sole discretion to refuse or remove any Client materials or Client intellectual property that violate any of the terms of this Agreement or any applicable law. **F.** In connection with the operation of the SaaS Services, Team UIS may collect and analyze data in aggregate and anonymous form with respect to the use and effectiveness of the SaaS Services (the "Aggregate Data"). Client hereby irrevocably authorizes Team UIS to collect data in an aggregate and anonymous form for supporting, improving, and marketing the SaaS Services. Customer acknowledges and agrees that Team UIS will exclusively own all right, title, and interest in and to all Aggregate Data and other analytics and output data generated or provided by Team UIS or the SaaS Services. **G.** Client or Authorized Users providing any suggestions, enhancement requests, recommendations, corrections or other feedback (collectively, "Feedback") is strictly voluntary. If Client or any Authorized User provides any Feedback to Team UIS, orally or in writing, Client hereby grants to Team UIS and its affiliates a worldwide, perpetual, irrevocable, royalty-free license to use and incorporate into the SaaS Services any Feedback. **H.** Team UIS may immediately suspend the SaaS Services if Team UIS reasonably determines that the Client is not materially complying with this Agreement, or Client is using the SaaS Services in a manner that could cause damage to Team UIS's business or reputation, or otherwise reflect unfavorably upon Team UIS, its affiliates, or its partners. Team UIS shall notify the Client promptly following any such suspension taking effect.

9. Design. Team UIS is not responsible for the design of the Products and will not, under any circumstances, have any warranty, indemnification or other liability or obligations with respect to Products to the extent related to or arising out of the design and/or specifications for such Products. Suggestions by Team UIS as to design, use and suitability of the Products are made in good faith; provided, however, Buyer assumes full responsibility for accepting and/or using such suggestions.

10. Warranty. (a) Team UIS warrants, that at the time of delivery, the Products will conform to the specifications, if any, that are a part of the Order Confirmation. Client understands and hereby expressly agrees that any claim for defective materials, defective manufacture, or any other claim with respect to the Products shall be made directly to the manufacturer of the Product and not the Team UIS. Team UIS makes no warranties, either express or implied, regarding defective materials, defective manufacture, or any other claim with respect to Products. Team UIS may, at its sole election, and as Client's sole remedy, make an allowance, repair, or replace such quantity of the Products as shall prove to be defective, then Client shall hold and make available for inspection and testing by Team UIS all Products claimed by Client to be defective. (b) Services provided by Team UIS under an Order Confirmation will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. (c) **THE TEAM UIS DISCLAIMS, AND CLIENT HEREBY EXPRESSLY WAIVES, ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, WITH RESPECT TO THE PRODUCTS AND/OR SERVICES, AND/OR THE RESULTS OBTAINED FROM THEIR USE BY CLIENT AND/OR ITS USERS, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR IMPLIED WARRANTIES OF NON-INFRINGEMENT, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. TEAM UIS HEREBY DISCLAIMS ANY AND ALL LIABILITY FOR THE USE OR PERFORMANCE OF THE SERVICES AND/OR PRODUCTS SELECTED BY THE PARTIES HEREBY EXPRESSLY ACKNOWLEDGE AND AGREE THAT THE UNIFORM COMMERCIAL CODE AND ANY SPECIFIC STATE ADOPTIONS THEREOF SHALL NOT GOVERN THE RIGHTS AND OBLIGATIONS OF THE PARTIES UNDER THESE TERMS OR ANY ORDER CONFIRMATION.**

11. Liability Limitation. Specific performance shall not be available to Client as a remedy in connection with Team UIS's providing of the Products and/or Services. Monetary damages against Team UIS shall be limited to the dollar amount charged to Client for the applicable order placed by Client and accepted by Team UIS for any of the Services and/or Products alleged to be the cause of any loss or damage, whether founded in contract, tort (including negligence), strict liability or otherwise, arising out of, or resulting from any cause whatsoever, including without limitation: (a) any order placed by Client and accepted by Team UIS or Team UIS's performance or breach; or (b) the design, manufacture, delivery, sale, repair, replacement or use of any such Products. **IN NO EVENT SHALL TEAM UIS BE LIABLE TO CLIENT FOR ANY SPECIAL, INDIRECT, EXEMPLARY, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, LOSS OF ANTICIPATED PROFITS, LOSS OF USE, LOSS OF REVENUE AND COST OF CAPITAL) ARISING OUT OF OR RELATING TO THE AGREEMENT, INCLUDING WITHOUT LIMITATION THE ORDER CONFIRMATION, ANY RELATED PURCHASE ORDER, OR THE SERVICE AND/OR PRODUCTS. ANY AGREEMENT VARYING OR EXTENDING THE REMEDIES SPECIFICALLY STATED HEREIN WILL BE BINDING ON TEAM UIS ONLY WHEN SPECIFICALLY AGREED TO IN WRITING BY TEAM UIS AND SPECIFICALLY REFERENCING THIS SECTION.**

12. Insurance. Team UIS has in effect commercial general liability, umbrella, cyber, workers compensation, employer's liability, and automobile insurance coverage. A certificate of insurance is available upon request. Customer shall have property and course of construction/builder's risk insurance for the full value of the site including any improvements made pursuant to this Contract and will provide Team UIS with proof of insurance upon request.

13. Termination. In the event that Client fails to perform any of its obligations stated in the Agreement, including the Order Confirmation or any related purchase order and fails to cure such breach within ten (10) days after receipt of written notice from the Team UIS specifying such breach, the Team UIS may at its option immediately terminate the Order Confirmation and/or any related purchase orders. Upon any such termination by Team UIS: (a) Team UIS shall be relieved of any further obligation to Client (including, without limitation, any obligation with respect to delivery or transition of supply); (b) Client shall be liable to Team UIS for the immediate payment of amounts then billed to date by Team UIS to Client; (c) Client shall purchase and pay Team UIS immediately for all raw materials, components, work in process and finished goods acquired by Team UIS in connection with the Order Confirmation and/or any related purchase orders; and (d) Client shall immediately reimburse Team UIS for all other loss, cost or expense of Team UIS as a result of the termination of the Order Confirmation or any related purchase order.

14. Right of Entry. If applicable, Client shall provide for Team UIS's right to enter the property owned by the Client and/or others in order for Team UIS to perform the Services in the Order Confirmation. The Client agrees, to the fullest extent permitted by law, to indemnify and hold Team UIS and his or her consultants harmless from any claim, liability or cost (including reasonable attorneys' fees and costs of defense) for injury or loss arising or allegedly arising from procedures associated with testing or investigative activities or discovery of hazardous materials or suspected hazardous materials on said property.

Team UIS
2290 Bishop Circle East
Dexter, MI 48130
(734) 424-1200

Utilities Instrumentation Service
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UIS Renewable Power
Utilities Instrumentation Service-Ohio

15. Force Majeure. Team UIS shall not be liable for any delay or failure to perform any obligation under this Agreement if such delay or failure is caused by circumstances beyond its reasonable control, including, without limitation, acts of God or public authority, riots or other public disturbances, labor disputes of any kind, electrical or power outages, utilities or telecommunications failures, earthquake, storms or other elements of nature, acts or orders of government, pandemics, acts of terrorism or war, or acts by third parties, failure of Client to provide required information, or the change in cost or availability of raw materials, components or services based on market conditions, supplier actions or contract disputes ("Force Majeure Event"). During a Force Majeure Event, Team UIS's obligations under the Order Confirmation and any related purchase order shall be suspended and Team UIS shall not have any obligation to provide Client with Products or Services from other sources or to pay or reimburse Client for any additional costs to Client of obtaining substitute Products or Services, nor shall Team UIS be liable for any damages to Client arising from or related to a Force Majeure Event.

16. Governing law. The contract shall be governed by the laws of Michigan

17. Employee Solicitation. Employee Solicitation. Client agrees not to hire, attempt to hire, or retain as consultants or otherwise, employees and/or consultants of Team UIS directly or through a third-party entity during the employment or consulting period and for a period of one (1) year subsequent to the employee's and/or consultant's last day of work for Team UIS regardless of the circumstances surrounding employee's cause of termination of employment.

18. Indemnification. Client holds harmless, indemnifies, and will defend Team UIS and its related or affiliated entities including their respective officers, agents and employees against any claims, liabilities, expenses, charges, fines and related losses including attorney's fees and expenses to the extent directly or indirectly caused by Client's (including those acting on behalf of Client) (a) negligent acts of omissions and involving property damage or bodily injury; (b) breach of the terms of the Agreement between the parties; or (c) violation of applicable law. This provision shall apply even if there is concurrent negligence but shall not apply to property damage or bodily injury arising solely from Team UIS's negligence. Liability per above is not limited by limits of workers compensation coverage.

19. Survival/Entire Agreement/Waiver/Applicable Laws. These Terms shall survive and continue in full force and effect following the expiration, cancellation or termination of an Order Confirmation and any related purchase order. The Order Confirmation, including these Terms and any other attachments, exhibits or supplements specifically referenced in the Order Confirmation, constitutes the entire agreement between Team UIS and Client with respect to the matters contained in the Order Confirmation and supersedes all prior oral or written representations and agreements. Except as otherwise provided in these Terms, the Order Confirmation may only be modified by a written agreement signed by Team UIS. Waiver by Team UIS of any of the terms or conditions of the Order Confirmation shall be effective only if in writing and signed by Team UIS, and shall not constitute a waiver of such terms as to any subsequent events or conditions, whether similar or dissimilar. No course of dealing or custom in the trade shall constitute a modification or waiver by Team UIS of any right. This Agreement is governed by the laws of the State of Michigan, except for its choice of laws provisions.

20. Electronic Signature. THE CONTRACT MAY BE SIGNED OR ACCEPTED ELECTRONICALLY, CONVEYING CUSTOMER'S ACCEPTANCE. COMPLIANCE WITH THE CONTRACT THROUGH ELECTRONIC MEANS INCLUDING, BUT NOT LIMITED TO, EMAIL ACKNOWLEDGEMENT, AND CUSTOMER'S ELECTRONIC SIGNATURE WILL BE DEEMED VALID AND BINDING. IF CUSTOMER CONTESTS THE VALIDITY OF THE CONTRACT BASED ON THE MEANS OF ELECTRONIC OR OTHER FORM OF EXECUTION OR ACCEPTANCE BY THE PARTIES AND THE CONTRACT IS HELD BY A COURT OR ARBITRATOR TO BE VALID, THE CUSTOMER SHALL PAY THE ATTORNEYS' FEES AND EXPENSES OF TEAM UIS ARISING FROM THE CUSTOMER'S CONTEST OF THE CONTRACT'S VALIDITY.

21. Escalation. Any material that has been quoted as a part of this project is calculated based upon current prices. The market for these materials is volatile, and sudden price increases could occur. Team UIS agrees to use its best efforts to obtain the lowest prices possible from our suppliers. However, should there be an increase in the price of materials that are purchased after the execution of contract Team UIS reserves the right to adjust the contract for the increase. Team UIS will provide timely written notice to the Client if this were to occur.

22. Postponement. In the event that the Client postpones the project, Team UIS reserves the right to charge the Client for costs incurred that will cause the project to exceed the original cost estimate. Team UIS will provide timely written notice to the Client if this were to occur.

23. Cancellation. In the event that the Client cancels the work once the work has been scheduled by Team UIS, Team UIS reserves the right to charge the Client as follows:

# of Days Prior to Scheduled Work	Cancellation Fee (% of Contract)
30	5.00%
15	7.50%
7	10.00%
3	15.00%

AGREEMENT BETWEEN
THE WASHTENAW COUNTY WATER RESOURCES COMMISSIONER
AND
THE CHARTER TOWNSHIP OF YPSILANTI
FOR VERMIN MANAGEMENT SERVICES

This Agreement (“Agreement”), is made and entered into on the 6TH of May, 2025, by and between the Washtenaw County Water Resources Commissioner’s Office (“WCWRC”), and the Charter Township of Ypsilanti (“Township”), a Michigan municipal corporation, for the purpose of providing vermin management services (“Services”).

The purpose of the Services is to assist in management of issues affecting the Public Health, Safety and Welfare of the Township and its residents.

Relevant details of the Program are set forth in Exhibits A and B, which are attached hereto and incorporated herein by reference. The services are broken into two different categories based on statutory authority of the WCWRC in providing Services.

Whereas, the Township has a long-standing history of successful collaboration with the WCWRC; and

Whereas, it will be beneficial to all parties to continue to collaborate on vermin management; and

Whereas, prior (amended) Agreements for these services have been completed; and

Whereas, vermin issues remain a priority for the Township, resulting in an increased level of service and work effort desired by the Township from the WCWRC; and

Whereas, WCWRC has statutory authority through PA 40 of 1956 (the Drain Code) to “purify” the flow of water in legally established County drains but requires Agreement by the Township to furnish Services not specifically included or otherwise allowed in the Drain Code; and

Whereas, past collaboration has determined that vermin management issues require a collaborative effort of Community Standards enforcement, public outreach to affected neighborhoods and residents, adequate refuse and debris management services and infrastructure, rodent baiting in storm drains and/or sewers, and land-based rodent baiting or burrow gassing in areas of public or private property; and

Whereas, Township and WCWRC officials have determined that a holistic program of vermin management requires a collaborative effort as noted in the paragraph above; and

Whereas, the WCWRC agrees to contract on behalf of the Township for rodent baiting services in storm drains under the authority of the Drain Code AND other areas as requested by the Township on an ongoing basis; and

Whereas, the Township has budgeted \$150,000 for 2025 for an aggressive program due to the extent of issues found to date; and

Whereas, WCWRC will continue to provide regular updates and service area maps to Township staff and the Supervisor for rodent baiting and/or related program costs performed under authority of both the Drain Code as well as other areas specified herein; and

Whereas, Township and WCWRC officials have agreed that the Township will provide necessary Community Standards and outreach services (similar to past vermin control programs) as determined necessary by the Township; and

Whereas, WCWRC will coordinate as needed with Washtenaw County Department of Public Health (WCDPH) to provide electronic copies of any informational flyers for distribution to residents by the Township as needed to support collaborative efforts; and

Whereas, Exhibit B is provided to illustrate the need and focus areas for the Services provided and is not intended to limit areas for providing Services; and

Whereas, Exhibit B provides a depiction of both current reported vermin sightings and other areas of future investigation desired within the Township, Exhibit B is provided to illustrate the need and initial focus areas for the Services provided; and

Whereas, Township and WCWRC officials have agreed that regular updates will be provided to evaluate program effectiveness and incorporate adjustments to address new or changing program needs within the program budget and/or timeframe specified herein; and

Whereas, Township and WCWRC officials fully understand that this new Agreement is a continuation of services that can be renewed annually by consent of both parties, and terminated by either party by giving 30 days notice; and

Whereas, given the persistence of vermin in other communities, Township and WCWRC officials anticipate and fully understand the program will in all likelihood result in a recommendation for a longer-term program and recommended program funding amounts continuing program experiences; and

Whereas, the primary program goals are to:

1. Reduce the frequency of vermin activity
2. Determine a cost-effective “maintenance level” of longer-term baiting after initial aggressive baiting;

Therefore, in consideration of the premises and of the mutual undertakings of the parties and in conformity with applicable law, the Township and the WCWRC agree:

1. The Washtenaw County Water Resources Commissioner’s Office shall provide resources and expertise required to administer the Services in collaboration with the Township based on Exhibits A, B, and any mutually agreed upon adjustments during implementation of Services.
2. The duration of this Agreement shall be at the discretion both parties, or “Good Until Cancelled” with 30-days notice.

3. The Township shall make payments for work noted in Exhibit A, Section 1 based on annual December invoices in accordance with regular payment procedures for annual invoices of work performed on legally established County Drains.
4. The Township shall make payments for work noted in Exhibit A, Section 2 based on monthly invoices for Services provided in areas outside of legally established County Drains. The WCWRC will be providing Section 2 services based on the authority of this Agreement due to the efficiencies of bundling Section 2 and Section 1 services in a single vendor contract with a single point of contact.
5. Either party may terminate this agreement with 30-day notification with or without cause. If vendor contracts allow a shorter timeframe for vendor termination without cause, the WCWRC shall take this into consideration with any Township request to terminate some or all Services.
6. The WCWRC assumes no additional liability beyond that normally accorded for work on public drains. WCWRC staff will not enter private property or be on-site providing services. The contracted vendor providing the Services will be the only entity with staff entering the work areas shown in Exhibit B or as otherwise mutually determined.
7. Parties agree that this contract may be amended administratively as needed to extend the allowable timeframe and/or reduce the monthly expenditures.
8. Parties agree that any amendment to increase monthly charges at any time must be approved by the Township Board.

And Whereas, based on the terms and information provided above the Township Board may wish to authorize additional efforts;

Be It Therefore Resolved, that the terms of this Agreement are hereby modified to allow continued vermin control services for a total amount not to exceed \$150,000.

Each of the persons signing this Agreement represents and warrants that he or she has authority to sign this Agreement on behalf of the Washtenaw County Water Resources Commissioner or the Charter Township of Ypsilanti, respectively.

CHARTER TOWNSHIP OF YPSILANTI

WCWRC

By: _____
 Brenda Stumbo (DATE)
 Township Supervisor

By: _____
 Gretchen Driskell (DATE)
 Water Resources Commissioner

CHARTER TOWNSHIP OF YPSILANTI

By: _____
 Debra A. Swanson (DATE)
 Township Clerk

EXHIBIT A

For the duration of this agreement, the WCWRC will contract with a pest control vendor for services in areas agreed to by the Township and WCWRC on an ongoing basis, not to exceed billing totals of \$150,000. It is anticipated that this amount will be adequate for the duration of 2025 and every year thereafter until this agreement is terminated by either party. The intent of this agreement is also to allow flexibility between Section 1 and Section 2 costs which must be tracked separately as described in the Agreement.

Section 1

WCWRC will contract with a pest control vendor for services to bait within legally established County Drainage structures or other structures where the presence of vermin would also impact legally established County Drainage structures.

Section 2

WCWRC will contract with a pest control vendor for services to bait in other areas as needed.

Supervisor
BRENDA L. STUMBO
Clerk
DEBRA A. SWANSON
Treasurer
STAN ELDRIDGE
Trustees
KAREN LOVEJOY ROE
JOHN P. NEWMAN II
GLORIA PETERSON
LARESHA THORNTON



YPSILANTI TOWNSHIP

— WHERE YOUR FUTURE GROWS —

**Accounting
Department**

7200 S. Huron River Drive
Ypsilanti, MI 48197
Phone: (734) 544-4000 Ext 5
Fax: (734) 484-5154

STATEMENTS AND CHECKS

MAY 20, 2025 BOARD MEETING

ACCOUNTS PAYABLE CHECKS -	\$	1,218,971.59
HAND CHECKS -	\$	305,331.27
CREDIT CARD PURCHASES-	\$	<u>8,679.23</u>
GRAND TOTAL -	\$	1,532,982.09

Clarity Health Care Deductible –

ACH EFT –	\$74,077.38 (APRIL)
ADMIN FEE -	\$ 1,642.13 (APRIL)

A/P Checks

Check Date	Check	Vendor Name	Description	Amount
Bank AP AP				
05/20/2025	199948	14-B DISTRICT COURT	SMALL CLAIMS COURT FILING FEE	180.00
05/20/2025	199949	A DESIGN LINE	COMMUNITY PROMOTION ITEMS YPSI TOWNSHIP LOGO TABLECLOTH FOR COMMUN	843.24 205.00
				<hr/> 1,048.24
05/20/2025	199950	A.F. SMITH ELECTRIC	REPLACED ALL FIXTURES IN TRUCK BAY	2,030.08
05/20/2025	199951	ADVANCED COMMUNICATIONS & DATA	INTERNET UTILITY SERVICE	703.25
05/20/2025	199952	AIR COMFORT PRO	REFUND - PERMIT FEES #PM24-1209	50.00
05/20/2025	199953	ALI METAJ	COED SOFTBALL OFFICAL PAY 4/28 2 GAMES	80.00
05/20/2025	199954	ALLGRAPHICS CORPORATION	SSASONAL SHORTS	669.50
05/20/2025	199955	AMAZON CAPITAL SERVICES	DOCK GUARD AND DOCK CLEATS FOR FLP DOCK ZIP TIES FOR PARK SUPPLIES OFFICE SUPPLIES - RSD AND FLP 50' HOSE MAGNETS FOR BRENDA'S OFFICE RACKMOUNT.IT RACK 40F TRASH PICKERS - GAULT VILLAGE CLEANUP WORK PANTS AND BOOK CASE ENDS PRIVACY WINDOW FILM & STAPLES REPLACEMENT LENS FOR FM CAMERA AIR FRYER & WINDOW TINT PICKLEBALLS FOR TOURNAMENT ON 6/14 SUPPLIES FOR THE SENIOR PROGRAMS Supplies for the Senior Programs SOCCER REF EQUIPMENT OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES FOR ACCT DEPT	461.05 44.99 72.33 68.59 10.98 128.89 210.78 38.47 37.31 149.95 99.05 209.99 59.99 186.08 174.75 17.09 351.59 69.33
				<hr/> 2,391.21
05/20/2025	199956	ANN ARBOR CLEANING SUPPLY	OPERATING SUPPLIES FOR THE GOLF COURSE. CUSTODIAL SUPPLIES - LEC CUSTODIAL SUPPLIES - CIVIC TRASH BAGS - GAULT VILLAGE CLEAN UP DAY	95.24 516.26 566.39 113.40
				<hr/> 1,291.29
05/20/2025	199957	ANNETTE GONTARSKI	MILEAGE REIMBURSEMENT	137.62
05/20/2025	199958	ASCENTIS CORPORATION	NOVATIME RENEWAL	334.30
05/20/2025	199959	AUTO VALUE YPSILANTI	WIPERS AND FREON FOR VEHICLE #65 WIPERS FOR VEHICLE #88 11OZ SMART STRAW FOR SHOP USE	130.63 27.07 48.76
				<hr/> 206.46
05/20/2025	199960	B-BALL SKILLS LLC	PAY OUT FOR B-BALL SKILLS 4/23-5/6	397.50
05/20/2025	199961	BARR ENGINEERING COMPANY	PROFESSIONAL SERVICES FROM 3/22 2025 TO	1,638.50
05/20/2025	199962	BIANCO TOURS	HISTORIC MARSHAL - 50 & BEYOND TRIP	570.00
05/20/2025	199963	BOUND TREE MEDICAL, LLC.	SUPPLIES FOR TRUCKS	348.99
05/20/2025	199964	BOWMAN, STEPHEN	REFUND - PERMIT FEES #PB-25-0349	340.00
05/20/2025	199965	BOWMAN, STEPHEN	REFUND - PERMIT FEES #PE25-0170	75.00
05/20/2025	199966	BOWMAN, STEPHEN	REFUND - PERMIT FEES #PM-25-0322	145.00
05/20/2025	199967	BOWMAN, STEPHEN	REFUND - PERMIT FEES # PP25-0134	128.00

Check Date	Check	Vendor Name	Description	Amount
05/20/2025	199968	BRAUN CONSRUCTION GROUP, INC	14B D COURT RENOVATION IT Room Renovation Project	551,431.52 29,719.98 <u>581,151.50</u>
05/20/2025	199969	BREATHING AIR SYSTEMS	FIX OIL LEAK ON UNIT	423.95
05/20/2025	199970	CARLISLE/WORTMAN ASSOCIATES	PLANNING DEPARTMENT SUPPORT - JAN 2025	9,400.00
05/20/2025	199971	CARTER LUMBER COMPANY	PARK MAINTENANCE - FENCE POSTS FOR PARKS SUPPLIES	552.00 (435.60) <u>116.40</u>
05/20/2025	199972	CENTRACOMM	IVANTI PULSE SECURE	3,462.70
05/20/2025	199973	CHARLES HESSON	REIMBURSEMENT FOR CLOTHING ALLOWANCE 202	31.76
05/20/2025	199974	CINTAS FIRST AID & SAFETY	EYE WASH STATION PURCHASE MONTHLY SERVICE FOR AED AT HOLMES ROAD EYE WASH STATION RENTAL FIRST AID CABINET SERVICE - 5/5/25 FIRST AID CABINET SERVICE - 5/5/25	2,316.58 134.42 99.18 7.16 40.10 14.97 72.99 21.52 7.15 16.29 27.18 <u>2,757.54</u>
05/20/2025	199975	CITY BODY	INSURANCE REPAIR DOOR OF #78 F250	2,114.15
05/20/2025	199976	CLI CONCRETE LEVELING INC.	SIDEWALK LEVELING ROUND 1 APRIL 2025 (IN	7,280.00
05/20/2025	199977	COLMAN-WOLF SANITARY SUPPLY CO	TRASH BAGS - COMMUNITY CENTER CUSTODIAL SUPPLIES - LEC CUSTODIAL SUPPLIES - CIVIC	272.16 296.09 71.79 <u>640.04</u>
05/20/2025	199978	CORRIGAN MOVING SYSTEMS	STORAGE/EQUIPMENT RENTAL	2,595.00
05/20/2025	199979	CRYSTAL FLASH, INC.	FUEL FOR HQ - DIESEL FUEL FOR HQ - REG FORD LAKE PARK: REFILL GAS FUEL TANK - S COMM. CENTER: REFILL GAS FUEL TANK - STA	2,272.98 537.00 1,155.59 1,177.95 <u>5,143.52</u>
05/20/2025	199980	DANCE WITH ELEGANCE	SPRING SESSION AND DROP-IN FEES	2,389.80
05/20/2025	199981	DANIELLE FIELHAUER	SPRING ZUMBA CLASSES	157.50
05/20/2025	199982	DETECTION SYSTEMS AND ENGINEERING	PUBLIC CAMERA SERVICE FOR PARKWOOD/AIRPO	507.50
05/20/2025	199983	DETROIT LEGAL NEWS	PLANNING COMMISSION ADS 10131 TEXTILE PLANNING COMMISSION ADS 2120 RAWSONVILLE PLANNING COMMISSION ADS 9674 FALMOUTH	50.00 50.00 45.00 <u>145.00</u>
05/20/2025	199984	DMC TECHNOLOGY GROUP	COLLECTION & HEARING NOTIFICATION SOFTWA	575.00
05/20/2025	199985	DOHYOUN LEE	PAYMENT FOR YOUTH TENNIS LESSONS 4/12	40.00
05/20/2025	199986	ELIZABETH GIORDANO	SPRING YOUTH SOCCER GAMES OFFICIAL ON 5/	40.00
05/20/2025	199987	EMERGENT HEALTH PARTNERS	FIRE DISPATCHING SERVICES	11,194.80
05/20/2025	199988	EXOTIC AUTOMATION AND SUPPLY	HOSE ASSEMBLY FOR # 317 TORO MOWER	142.32
05/20/2025	199989	FONDRIEST ENVIRONMENTAL, INC	ANNAUL SERVICE AND REPAIRS TO WQ EQUIPME	1,866.07
05/20/2025	199990	GARY TURNBULL	PAYMENT FOR SOFTBALL GAMES OFFICATED4/28	160.00

Check Date	Check	Vendor Name	Description	Amount
05/20/2025	199991	GLOBAL INDUSTRIAL EQUIPMENT COMPANY	RUBBERMAID SOAP REFILLS - CIVIC	79.39
05/20/2025	199992	GOOSE BUSTERS OF MICHIGAN, LLC	APRIL 2025 BORDER COLLIE SERVICES	455.00
05/20/2025	199993	GRAINGER	SUPPLIES	172.12
			WATER FILTER CARTRIDGE	23.84
			ELECTRICAL SUPPLIES FOR BRIDGE LIGHT CIR	32.07
			ELECTRICAL SUPPLIES FOR BRIDGE LIGHT CIR	58.82
			PPE- Gloves for Safety Store	262.08
				<u>548.93</u>
05/20/2025	199994	GREG MCKINNEY	PAYMENT FOR SOFTBALL GAMES OFFICIATED 4/	160.00
05/20/2025	199995	GRIFFIN PEST SOLUTIONS	PEST CONTROL FOR #1	31.00
			PEST CONTROL FOR #3	31.00
			PEST CONTROL FOR #4	31.00
			LEC PEST SOLUTIONS FOR 2025	68.00
				<u>161.00</u>
05/20/2025	199996	HERITAGE-CRYSTAL CLEAN, LLC	MACHINE SERVICE	382.91
05/20/2025	199997	HERKIMER RADIO SERVICE	WATT AMPLIFIER INSTALLATION AT HEADQUART	1,825.04
05/20/2025	199998	HOME DEPOT	BLACKTOP PATCH, PARK ROADS	404.67
			HARRIS RD BALL FIELDS SUPPLIES FOR LIGHT	72.82
			SINK SUPPLIES FOR CIVIC 1ST FLOOR KITCHE	59.76
			HARRIS RD BALL FIELDS CANOPY LIGHTS	179.94
			MISC REC CENTER REPAIR SUPPLIES AND LEVE	57.96
			BOLT SNAPS FOR LEC FLAG POLE	4.46
			FLP SHELTER 1 BATHROOM MISC SUPPLIES	89.85
				<u>869.46</u>
05/20/2025	199999	HOME OF NEW VISION	OPIOID PREVENTION PILOT - APRIL - JUNE 2	6,000.00
05/20/2025	200000	HOWLETT LOCK & DOOR	LOCKSMITH SERVICES AT CIVIC, VARIOUS NEE	933.35
05/20/2025	200001	INFINITY FITNESS LLC	STEP AEROBICS CLASSES	108.50
05/20/2025	200002	JIBRIL NAEEM	MODERDAY MARTIAL ARTS PAYOUT	1,232.00
05/20/2025	200003	JUMP-A-RAMA	SPRING GYMNASTICS INSTRUCTION	2,257.50
05/20/2025	200004	LANSING SANITARY SUPPLY, INC	FOAM SOAP - LEC	168.80
			CREDIT FOR INVOICE PAID TWICE FOR FOAM S	(162.94)
				<u>5.86</u>
05/20/2025	200005	LAURIE LUTOMSKI	REIMBURSEMENT FOR TRAINING	50.00
05/20/2025	200006	LAWRENCE HENDRICKS	PAYMENT FOR TENNIS LESSONS 4/12-4/26	125.00
05/20/2025	200007	LINDE GAS & EQUIPMENT INC	OXYGEN RENTAL	176.66
			OXYGEN RENTAL	460.68
				<u>637.34</u>
05/20/2025	200008	LOOKING GOOD LAWNS	LOOKING GOOD INVOICE YTMOP-425-1	570.00
05/20/2025	200009	LOWE'S	ELECTRICAL SUPPLIES FOR BRIDGE LIGHTS	21.96
			ELECTRICAL SUPPLIES FOR BRIDGE LIGHTS	245.41
			ELECTRICAL SUPPLIES FOR BRIDGE LIGHTS	136.23
			PLATFORM SUPPLIES FOR BRIDGE LIGHT PROJE	111.73
			DRILL BITS	36.52
			MISC FLP PARK SUPPLIES AND CONDUIT CUTTE	68.04
			RETURN SUPPLIES	(28.81)
				<u>591.08</u>
05/20/2025	200010	LOWER HURON SUPPLY	URINAL MATS FOR LEC	75.73

Check Date	Check	Vendor Name	Description	Amount
05/20/2025	200011	MCLAIN AND WINTERS	LEGAL SERVICES - APRIL 2025	167,346.65
05/20/2025	200012	MENARDS, INC.	DRYWALL SUPPLIES CIVIC 1ST FLOOR KITCHEN FLP SHELTER 1 BATHROOM MISC SUPPLIES	50.51 143.57 <u>194.08</u>
05/20/2025	200013	MICHIGAN ASSOC. OF PLANNING	COST FOR PLANNING DIRECTOR ADVERTISEMENT	75.00
05/20/2025	200014	MICHIGAN LINEN SERVICE, INC.	MAINT. GARAGE LAUNDRY SERVICE FOR 2025 CIVIC CENTER LAUNDRY SERVICE FOR 2025 COMMUNITY CENTER LAUNDRY SERVICE FOR 202 LINEN SERVICE FOR STATION HQ LINEN SERVICE FOR STATION 3 LINEN SERVICE FOR STATION 4 HOLMES RD LAUNDRY SERVICE FOR 2025 LAUNDRY SERVICES 2025 CIVIC CENTER LAUNDRY SERVICE FOR 2025 MAINT. GARAGE LAUNDRY SERVICE FOR 2025 COMMUNITY CENTER LAUNDRY SERVICE FOR 202 HOLMES RD LAUNDRY SERVICE FOR 2025 LINEN SERVICE FOR STATION 4 LINEN SERVICE FOR STATION 3 Laundry Services for 2025 Season CIVIC CENTER LAUNDRY SERVICE FOR 2025 MAINT. GARAGE LAUNDRY SERVICE FOR 2025 COMMUNITY CENTER LAUNDRY SERVICE FOR 202 LEC LAUNDRY SERVICE FOR 2025	24.00 101.10 49.50 190.40 86.26 85.03 18.50 24.00 101.10 24.00 49.50 18.50 85.03 86.26 24.00 101.10 24.00 49.50 18.50 85.03 86.26 24.00 101.10 24.00 49.50 67.25 <u>1,209.03</u>
05/20/2025	200015	MICHIGAN MUNICIPAL LEAGUE	COST FOR PLANNING DIRECTOR ADVERTISEMENT	250.00
05/20/2025	200016	MICHIGAN TOWNSHIPS ASSOCIATION	COST FOR PLANNING DIRECTOR ADVERTISEMENT	38.00
05/20/2025	200017	MILTON ANDREWS	MILT ANDREWS CONTRACTUAL INSPECTIONS 04.	1,850.00
05/20/2025	200018	MLIVE MEDIA GROUP	JOB POSTINGS -SEASONAL AND FIREFIGHTER	790.00
05/20/2025	200019	NICHOLAS BENNETT	CLOTHING ALLOWANCE 2025	37.09
05/20/2025	200020	NICHOLAS PAPHENHAGEN	MILEAGE REIMBURSEMENT	114.80
05/20/2025	200021	ONE KRAFTY LADY	PADDLEBALL TOURNAMENT TROPHIES- WOOD ENG	108.00
05/20/2025	200022	ORCHARD, HILTZ & MCCLIMENT INC	NATIONAL CHURCH RESIDENCES MEETINGS 810 ROUNDTREE MEETINGS ZAWIYAH FOUNDATION DETAILED ENGINEERING DTE GAS RELAOCATION FORD LAKE DAM ASP RE CREEKSIDE VILLAGE NORTH PSP REVIEWS SHEETZ - DETAILED ENGINEERING REVIEWS U-BOX WAREHOUSE SITE PLAN REIVEWS CONSTRUCTION ADMINISTRATION FOR ARPA CIV	350.00 350.00 729.00 660.50 1,430.00 1,428.50 972.00 1,296.25 <u>7,216.25</u>
05/20/2025	200023	ORKIN LLC	ESTIMATED APRIL ORKIN BILLS ESTIMATED APRIL ORKIN BILLS	198.00 199.00 <u>397.00</u>
05/20/2025	200024	PARKWAY SERVICES, INC.	PORT A JOHN SERVICE - HYDRO	130.00
05/20/2025	200025	PRINTING SYSTEMS	VOTER ID CARDS	432.84
05/20/2025	200026	PRIORITY ONE EMERGENCY	PANTS FOR FF AUSTIN PANTS FOR FF JOHNSON	169.98 254.97 <u>424.95</u>

Check Date	Check	Vendor Name	Description	Amount
05/20/2025	200027	RAPHAEL A. PEOPLES	SPRING YOUTH SOCCER OFFICIATED 5/3	80.00
05/20/2025	200028	RHETT REYES	RECOVERY COURT PAYROLL WEEK END 4-27-25 RECOVERY COURT PAYROLL WEEK END 5-4-25 MILEAGE REIMBURSEMENT	1,128.75 1,128.75 114.80 <u>2,372.30</u>
05/20/2025	200029	RICOH USA, INC.	QUARTERLY COPIER CONTRACT	52.03
05/20/2025	200030	RNA FACILITIES MANAGEMENT	2025 ANNUAL MOWING CONTRACT - BOARD AWAR	5,371.00
05/20/2025	200031	ROBERT ACTON	ROBERT ACTON CONTRACTUAL INSPECTIONS 04.	1,550.00
05/20/2025	200032	ROBERTSON MORRISON, INC.	DX & FIX PROBLEM AT STATION 4	652.50
05/20/2025	200033	SALADINO CONSTRUCTION COMPANY	CONCRETE SIDEWALK REPLACEMENT - 1ST ROUN CONCRETE SIDEWALK REPLACEMENT - 2ND ROUN	1,850.00 9,435.00 <u>11,285.00</u>
05/20/2025	200034	SAM'S CLUB DIRECT	OPERATING SUPPLIES AND FOOD AND BEVERAGE SUPPLIES FOR ALL HQ FOOD AND BEVERAGE FOR RESALE IN THE GOLF RSD - KITCHEN SUPPLIES - WATER	195.64 86.29 281.96 11.94 <u>575.83</u>
05/20/2025	200035	SEAN FLANAGAN	YOUTH SOCCER OFFICIATED 5/3 4 GAMES @\$15	60.00
05/20/2025	200036	SHIRLEY DUPREY	TAP DANCE INSTRUCTION	218.40
05/20/2025	200037	SHRADER TIRE & OIL	REPLACE TIRES ON TRAILER #418 REPLACE TIRES FOR VEHICLE #32	664.75 1,565.31 <u>2,230.06</u>
05/20/2025	200038	SITEONE LANDSCAPE SUPPLY, LLC	IRRIGATION PARTS FOR REPAIRS AND POST EM 6 FD 102 DECODERS AND DBY GREASE PACKS RAINBIRD SOLENOIDS FOR GOLF ROTORS POST-EMERGENT SELECTIVE HERBICIDE	374.02 2,038.62 443.57 307.14 <u>3,163.35</u>
05/20/2025	200039	SONYA FISCHER	SPRING YOGA INSTRUCTION	259.00
05/20/2025	200040	SOUTHERN COMPUTER WAREHOUSE	FORTINET FORTICARE SERVICES FORTINET FORTICARE SERVICES	545.74 2,488.03 <u>3,033.77</u>
05/20/2025	200041	SPARTAN DISTRIBUTORS	IDLER PULLER TORO 4100 AND HYDRAULIC CYL BOLT FOR TENSIONER ON DECK OF TORO 4100	807.28 20.04 <u>827.32</u>
05/20/2025	200042	SPICER GROUP	APPLERIDGE PARK IMPROVEMENTS FORD HERITAGE PARK BATHROOM SITE WORK CO BURNS PARK WALKWAY AND PLAYGROUND REPAIR	5,922.25 1,500.00 675.00 <u>8,097.25</u>
05/20/2025	200043	STEPHEN BROWN	Steve Brown Contractual Insp 04.21.2025	1,300.00
05/20/2025	200044	TERMINIX	PEST CONTROL SERVICES FOR GREEN OAKS ON	87.98
05/20/2025	200045	TRENDSET COMMUNICATIONS GROUP	LOW VOLTAGE NETWORK CABLING	1,675.63

Check Date	Check	Vendor Name	Description	Amount
			LOW VOLTAGE NETWORK CABLING	1,911.18
				<u>3,586.81</u>
05/20/2025	200046	UTILITIES INSTRUMENTATION SERV	GATE ISOLATION PROJECT	25,195.50
			SUBSTATION CELL MODEM UPGRADE	492.00
				<u>25,687.50</u>
05/20/2025	200047	VANTAGE APPAREL	LOGO WEAR - GOLF MAINTENANCE	314.12
05/20/2025	200048	VERMEER OF MICHIGAN, INC.	PARTS FOR GRINDER AND WINDROW TURNER	625.49
05/20/2025	200049	VICTORY LANE	#82 FULL SERVICE OIL CHANGE	63.52
			#61 FULL SERVICE OIL CHANGE	65.33
			#64 FULL SERVICE OIL CHANGE	65.33
			#703 FULL SERVICE OIL CHANGE	67.16
				<u>261.34</u>
05/20/2025	200050	VIETNAM VETERANS OF AMERICA 310	REIMBURSEMENT FOR QUALIFIED EXPENDITURES	14,852.06
05/20/2025	200051	W.J. O'NEIL COMPANY	LEC - REPAIR BOILER #1 - FOUND DURING PM	1,952.20
			COMMUNITY CENTER - AC UNIT (INV#61358)	227.00
			COMMUNITY CENTER - AC UNIT (INV#61480)	1,987.11
				<u>4,166.31</u>
05/20/2025	200052	WASHTENAW COUNTY GOVERNMENT	REPLACEMENT RADIO'S	15,000.00
05/20/2025	200053	WASHTENAW COUNTY TREASURER#	PRE INVOICE LEDGER - 03/25	268.00
05/20/2025	200054	WASTE MANAGEMENT	ACCT. #6-98933-92004	6,254.54
			ACCT. #20-37335-53005	79.51
			ACCT. #14-44697-63004	184.86
			ACCT. #6-98680-82001	885.32
			ACCT. #16-27603-32004	1,055.30
				<u>8,459.53</u>
05/20/2025	200055	WASTE MANAGEMENT	ACCT. #6-96630-02003	256,617.14
05/20/2025	200056	WEST BEND INSURANCE COMPANY	NOTARY BOND FOR DAISY RAMOS-HERRERA	55.00
05/20/2025	200057	WEX BANK	WEX CREDIT CARD CHARGES ENDING APRIL 202	1,260.23
05/20/2025	200058	YPSILANTI COMMUNITY	WATER REBATE JAN TAYLOR FEB AND APRIL 20	80.00
05/20/2025	200059	ZPLUMBERZ OF ANN ARBOR	PLUMBING REPAIRS AT COMMUNITY RESOURCE C	3,741.00
				<u><u>1,218,971.59</u></u>
AP TOTALS:				
Total of 112 Checks:				1,218,971.59
Less 0 Void Checks:				0.00
Total of 112 Disbursements:				<u>1,218,971.59</u>

Hand Checks

Check Date	Check	Vendor Name	Description	Amount
Bank AP AP				
04/29/2025	199930	ERIC TUNSTULL II	DIRECT DEPOSIT WAS REJECTED DUE TO CLOSE	268.14
05/01/2025	199931	BLUE CROSS BLUE SHIELD OF MI	HEALTH INSURANCE - MAY 2025	224,761.76
05/01/2025	199932	BLUE CROSS BLUE SHIELD OF MICHIGAN	HEALTH INSURANCE - MAY 2025	34,971.30
05/01/2025	199933	CHARTER TOWNSHIP OF SUPERIOR	ACCT. #HURO-007200-0000-01	42.75
05/01/2025	199934	CLEAR RATE COMMUNICATIONS, INC	ACCT. #4850408	263.10
05/01/2025	199935	COMCAST	ACCT. #8529102340884997	178.90
05/01/2025	199936	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - MAY 2024	14,383.37
			DENTAL INSURANCE - MAY 2025	33.52
				<u>14,416.89</u>
05/01/2025	199937	STANDARD INSURANCE COMPANY	LIFE & DISABILITY - MAY 2025	4,607.36
05/01/2025	199938	STANDARD INSURANCE COMPANY	VSP - MAY 2025	3,184.56
05/05/2025	199939	COMCAST BUSINESS	COMCAST METRO-E SERVICE	3,867.67
05/05/2025	199940	POSTMASTER	ANNUAL RENEWAL OF BRM PERMIT 465	350.00
05/05/2025	199941	POSTMASTER	REPLINISH OF BRM PERMIT #465-001	5,000.00
05/05/2025	199942	WILLIAM SWEENEY	REIMBURSEMENT FOR UNIFORM ALLOWANCE FOR	309.45
05/05/2025	199943	YAMAHA MOTOR FINANCE CORPORATION	GOLF CART LEASE - MAY 2025	6,900.00
05/06/2025	199944	DTE ENERGY	GAS & ELECTRIC INVOICES	118.89
			GAS & ELECTRIC INVOICES	425.42
			GAS & ELECTRIC INVOICES	47.96
			GAS & ELECTRIC INVOICES	97.52
			GAS & ELECTRIC INVOICES	80.45
			GAS & ELECTRIC INVOICES	111.34
			GAS & ELECTRIC INVOICES	1,452.04
			GAS & ELECTRIC INVOICES	262.97
			GAS & ELECTRIC INVOICES	25.16
			GAS & ELECTRIC INVOICES	17.76
			GAS & ELECTRIC INVOICES	40.35
			GAS & ELECTRIC INVOICES	220.11
			GAS & ELECTRIC INVOICES	19.36
			GAS & ELECTRIC INVOICES	65.45
			GAS & ELECTRIC INVOICES	42.26
			GAS & ELECTRIC INVOICES	17.65
			GAS & ELECTRIC INVOICES	214.25
				<u>3,258.94</u>
05/06/2025	199945	RHETT REYES	RECOVERY COURT PAYROLL	1,064.25
05/06/2025	199946	YPSILANTI COMMUNITY	ACCT. #2-087-560500-01	105.04
			ACCT. #2-087-560550-01	91.18
			ACCT. #2-087-560600-01	91.18
			ACCT. #2-087-560650-01	50.34
			ACCT. #2-085-789820-01	89.81
			ACCT. #2-085-799000-01	89.81
			ACCT. #2-085-341000-01	36.48
			ACCT. #2-085-341010-01	91.18
			ACCT. #2-087-560610-01	91.18
				<u>736.20</u>
05/07/2025	199947	SALINE AREA SCHOOLS	YOUTH DANCE RECITAL FACILITY RENTAL	<u>1,150.00</u>

AP TOTALS:

Total of 18 Checks: 305,331.27
 Less 0 Void Checks: 0.00

05/12/2025 02:49 PM
User: lstanfield
DB: Ypsilanti-Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF YPSILANTI
CHECK NUMBERS 199930 - 199947

Check Date	Check	Vendor Name	Description	Amount
Total of 18 Disbursements:				305,331.27

Credit Cards

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank CARDS COMERICA COMMERCIAL CARD					
05/20/2025	120 (E)	COMERICA BANK	DETROIT PUBLIC SAFETY FOUNDAT	FIRE INVESTIGATION COURSE FOR	700.00
			WEISSMAN'S	REFUND FOR DANCE COSTUMES TO C	(52.20)
			WEISSMAN'S	REFUND FOR DANCE COSTUMES TO C	(161.35)
			WEISSMAN'S	REFUND FOR DANCE COSTUMES TO C	(42.70)
					<u>443.75</u>
05/20/2025	121 (E)	COMERICA BANK	WASHTENAW COUNTY BAR ASSOC.	BENCH-BAR CONFERENCE	65.00
			GORDON FOOD SERVICE INC.	OPERATING SUPPLIES AND FOOD AN	554.84
			GORDON FOOD SERVICE INC.	OPERATING SUPPLIES AND FOOD AN	582.63
			MLIVE MEDIA GROUP	MLIVE ANNUAL SUBSCRIPTION	125.00
			UNITED STATES POST OFFICE	PASSPORT POSTAGE FOR WEEK OF A	60.80
			UNITED STATES POST OFFICE	PASSPORT POSTAGE FOR WEEK OF A	16.80
			UNITED STATES POST OFFICE	PASSPORT POSTAGE FOR WEEK OF M	79.60
			UNITED STATES POST OFFICE	PASSPORT POSTAGE FOR WEEK OF M	58.80
			UNITED STATES POST OFFICE	PASSPORT POSTAGE FOR WEEK OF M	42.00
			NATIONAL RECREATION & PARK	CPRE APPLICATION AND EXAM FEE	345.00
			TRACTOR SUPPLY COMPANY	COPPER SULFATE AND POND DYE FO	381.54
			STAPLES* - ACCOUNT #1026071	EMBOSSER FOR USE ON PARK ENTRA	89.02
			ANN ARBOR PCI PARKING	A2 PCI MUNICAPL PARKING - COUR	14.40
			AMERICAN MEADOWS INC	MAMMOTH SUNFLOWER SEEDS	115.93
			AMERICAN MEADOWS INC	WILDFLOWER SEED PACKETS	143.10
			CONSTANT CONTACT	CHARGE FOR MARCH 2025 SERVICES	82.00
			CONSTANT CONTACT	CHARGE FOR FEB 2025 SERVICES	59.20
			CROWN AWARDS, INC.	MEDALS FOR DANCE CLASS	252.68
			DETROIT HISTORY TOURS LLC	50 & BEYOND TOUR MICHIGAN CENT	450.00
			DETROIT HISTORY TOURS LLC	APRIL TOUR OF MICHIGAN CENTRAL	504.00
			EVENTBRITE	ON-LINE TRAINING FOR BOB KELCH	135.23
			GMIS INTERNATIONAL HEADQUARTE	GMIS INTERNATIONAL	250.00
			HALL OF FAME DANCE CHALLENGE,	SPRING DANCE COMPETETION	550.16
			IPS DRUG TESTING	DOT RANDOM FOR C. ROWSEY	45.00
			MINIORANGE	MINIORANGE SAML SSO PLUGIN	399.00
			NATURAL STONE DISTRIBUTION	30" - 34" BOULDERS FOR FLP NEA	1,036.72
			OTTER AI	SUBSCRIPTION SERVICE FOR TRANS	99.99
			SCRIBE	SCRIBE PRO PLAN	708.00
			TRANSUNION RISK & ALTERNATIVE	MONTHLY SUBSCRIPTION FEES FOR	75.00
			TRELLO INC	TRELLO ANNUAL SUBSCRIPTION	16.44
			UNITED STATES POSTAL SERVICE	USPS MARKETING MAIL ANNUAL FEE	350.00
			WAYFAIR	TABLE FOR KITCHEN	275.60
			WASHTENAW COUNTY HEALTH DEPT.	FOOD SERVICE LICENSE RENEWAL	272.00
					<u>8,235.48</u>

CARDS TOTALS:

Total of 2 Checks:
 Less 0 Void Checks:

Total of 2 Disbursements:

8,679.23
 0.00
8,679.23

TREASURER'S REPORT

The Treasurer's Report will be distributed at the meeting



**YPSILANTI
TOWNSHIP**
— OFFICE OF THE TREASURER —

**MONTHLY TREASURER'S REPORT
STAN ELDRIDGE
APRIL 1, 2025 - APRIL 30, 2025**

<u>Account Name</u>	<u>Beginning Balance</u>	<u>Cash Receipts</u>	<u>Cash Disbursements</u>	<u>Ending Balance</u>
101 - General Fund	8,915,213.74	2,218,749.42	2,843,805.03	8,290,158.13
101 - Payroll	216,777.35	855,137.08	836,236.24	235,678.19
101 - Willow Run Escrow	146,979.16	48.33	0.00	147,027.49
206 - Fire Department	2,199,038.74	13,979.43	281,797.49	1,931,220.68
208 - Parks Fund	13,740.29	46.25	403.70	13,382.84
213 - Roads/Bike Path/Rec/General Fund	720,383.31	168,165.98	10,381.71	878,167.58
216 - Fire Pension & OPEB Millage Fund	49,039.91	166.88	194.80	49,011.99
217 - Fire Special Millage Capital Fund	163,306.45	556.87	40.25	163,823.07
226 - Environmental Services	1,249,574.39	3,904.77	12,536.24	1,240,942.92
230 - Recreation	167,717.94	134,811.16	79,307.16	223,221.94
236 - 14-B District Court	40,166.58	77,091.15	101,207.10	16,050.63
244 - Economic Development	79,640.63	271.18	0.00	79,911.81
249 - Building Department Fund	1,450,057.65	65,704.69	52,038.59	1,463,723.75
250 - LDFA Tax	23,439.69	79.81	0.00	23,519.50
252 - Hydro Station Fund	1,272,887.34	71,098.30	26,935.35	1,317,050.29
266 - Law Enforcement Fund	11,215,223.77	113,404.77	657,603.18	10,671,025.36
284 - Opioid Settlement Fund	56,436.15	1,131.74	0.00	57,567.89
287 - Nuisance Abatement Fund	39,116.67	992.41	535.00	39,574.08
398 - LDFA 2006 Bonds	3,028.54	234,310.00	223,140.00	14,198.54
584 - Green Oaks Golf Course	249,383.72	99,210.53	53,811.35	294,782.90
597 - Compost Site	768,369.80	25,669.39	27,213.64	766,825.55
661 - Motor Pool	410,192.39	1,412.49	4,394.53	407,210.35
702 - General Tax Collection	99,699.34	36,157.33	17,678.12	118,178.55
703 - Current Tax Collections	26,715,942.23	8,789.87	8.39	26,724,723.71
707 - Bonds & Escrow/GreenTop	1,390,077.50	33,458.68	6,418.00	1,417,118.18
708 - Fire Withholding Bonds	74,572.61	16,050.75	0.00	90,623.36
GRAND TOTAL	57,730,005.89	4,180,399.26	5,235,685.87	56,674,719.28

ATTORNEY REPORT

GENERAL LEGAL UPDATE

NEW BUSINESS

CHARTER TOWNSHIP OF YPSILANTI

RESOLUTION NO. 2025-18

RESOLUTION REGARDING TEMPORARY ROAD CLOSURE

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

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

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

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

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

Debra A. Swanson, Clerk
Charter Township of Ypsilanti

Hi-

Oberun - Road Crossing Application

This a request for the summer event: Oberun 5K on July 18.

This event has been able to donate more than \$35,000 to the Friends of the Border to Border Trail!

We are looking to get put on the list for Board approval at an up coming Board Meeting.

This is our 7th year doing this event and have never had any issues.

We will be submitting our permit application to Wash Co. soon and they will need Ytown board approval.

Event: Oberun 5K

Date: Friday, July 18, 2025

Start/Finish & parking: Wiard's Orchard

Distances: 5k

Expected # of participants: 1,500

Map: Attached, the only road we go on is Merritt and this is only to cross from Wiard's Orchard to Rolling Hills.

Time Frame: 5K will start at 6:30pm. All runners will be across and back into Wiards by 7:15pm.

Runners on Road from 6:30pm – 7:15pm

The race benefits Huron Waterloo Pathways (Border to Border Trail)

There will be course marshals and police at the road crossing to ask traffic to hold until runners cross.

There will also be "Runners on Road" crossing signs to warn vehicles before they get to the runners.

Randal Step, owner of R.F. Events, as the official designee for this event

Please let me know what other information you need. Thank you for turning this around to WCRC for this event.

Thank you!

Mandy Hetfield

RF Events
5700 Jackson Rd
Ann Arbor, MI 48103
734-929-9027



CHARTER TOWNSHIP OF YPSILANTI

RESOLUTION NO. 2025-19

RESOLUTION REGARDING TEMPORARY ROAD CLOSURE

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

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

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

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

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

Debra A. Swanson, Clerk
Charter Township of Ypsilanti

Hi-

We are looking forward to another great event! Getting this to you early, hoping you can get approval for both events at the same time.

We are looking to get put on the list for Board approval in an upcoming meeting.

This is our 14th year doing this event and everything has always worked out great!

We will be submitting our permit application to Wash Co soon and they will need Ytown board approval.

Event: Run, Scream, Run

Date: Saturday, October 11, 2025

Start/Finish & parking: Wiard's Orchard

Distances: 5k/10k, Kid's Mile (1 Mile will not cross into Rolling Hills)

Expected # of participants: 1,000

Map: Attached, the only road we go on is Merritt and this is only to cross from Wiard's Orchard to Rolling Hills.

Time Frame: 5k/10k will start together at 8:30am first runners can be expected in Rolling Hills shortly after that. All races should be finished and packed up by 11:00am

The race will benefit local charity Washtenaw Promise.

There will be course marshals at the road crossing to ask traffic to hold until runners cross.

There will also be "Runners on Road" crossing signs to warn vehicles before they get to the runners.

Randal Step, owner of R.F. Events, as the official designee for this event

Please let me know what other information you need. Thank you for turning this around to WCRC for this event.

Thank you!

Mandy Hetfield

RF Events
5700 Jackson Rd
Ann Arbor, MI 48103
734-929-9027



START / FINISH



Ward's Orchard

REGISTRATION

PARKING

STORE

Pedestrian Entrance

Rolling Hills County Park

MERRITT ROAD

FUTURE PARK DEVELOPMENT

MUNGER ROAD

500 feet

NO ENTRANCE

WHAIR RESTORATION

Sports Fields (open in 2013)

AID

Water Park (see detail map)

Family Pavilions

Entrance

Prairie Pavilion

Family Pavilions

Gatehou

Disc Golf Course

Sunshine Pavilion

Woodlands Pavilion

SASSAFRAS WOODS

'The Lodge' Park Headquarters

PARK BOUNDARY

Sliding Hill

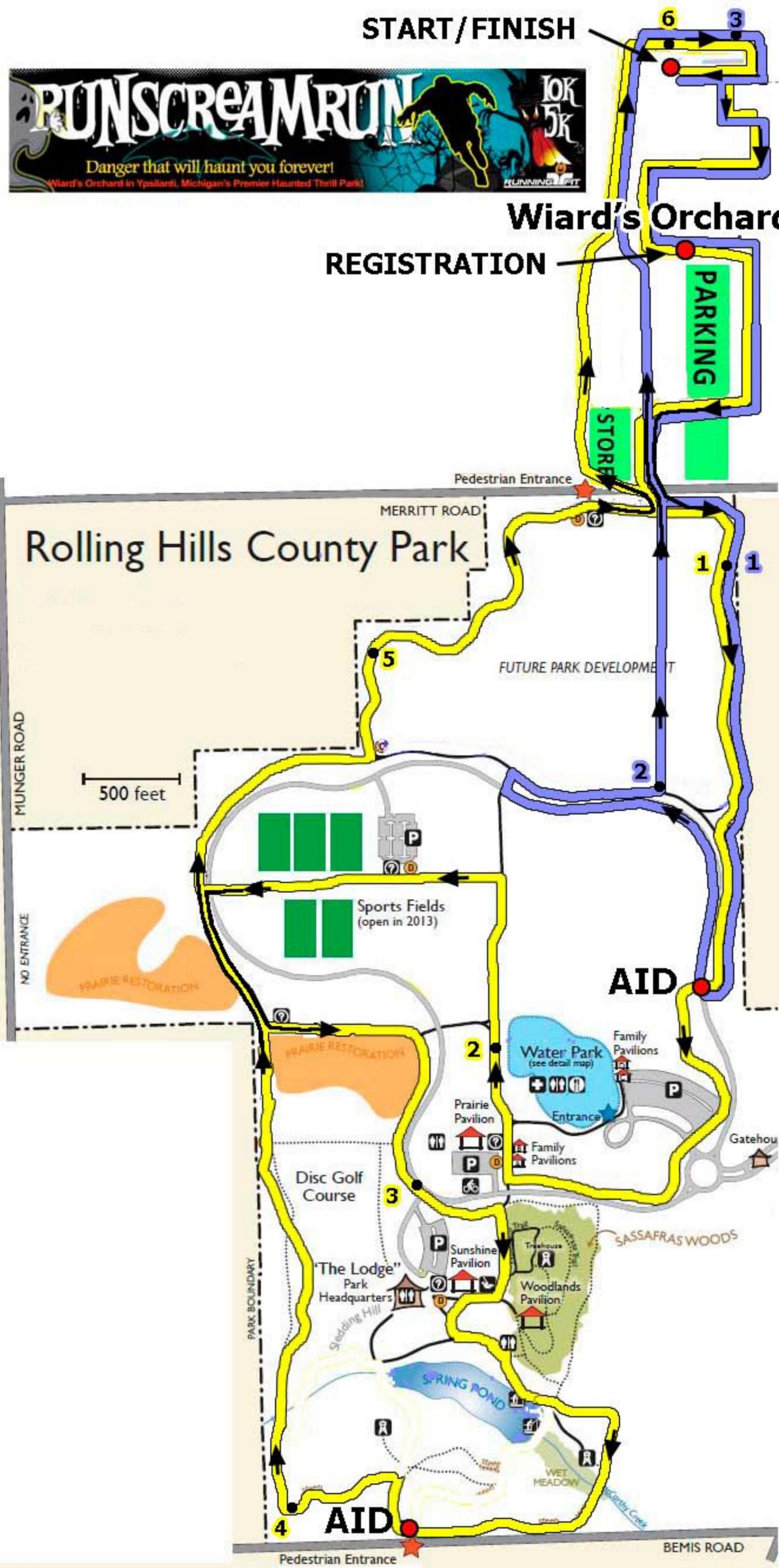
SPRING POND

WET MEADOW

AID

Pedestrian Entrance

BEMIS ROAD



Township Supervisor
Brenda L. Stumbo
Township Clerk
Debbie Swanson
Township Treasurer
Stan Eldridge



**YPSILANTI
TOWNSHIP**
— PLANNING & ZONING DEPARTMENT —

Trustees
John Newman II
Gloria Peterson
Karen Lovejoy Roe
LaResha Thornton

Memorandum

To: Ypsilanti Township Board of Trustees

From: Michael Saranen, Operations Manager

Re: Request to approve and Sign a Sales Agreement between the Hydro Station and Clear Energy for Renewable Energy Credits (RECs).

Request of the Board to approve and authorize signing a sales agreement for Renewable Energy Credits (RECs) with Clear Energy Brokerage & Consulting, LLC (Clear Energy), of Grand Rapids Michigan.

The Hydro Station has an inventory of RECs available to be utilized to help with carbon reduction programs. We have an opportunity to sell 5,307 RECs at a rate of \$ 3.53 for each REC to Clear Energy of Grand Rapids Michigan for an agreed amount of \$ 18,733.71 to be deposited into 252.535.644.005.

The sales agreement with Clear Energy and has been forwarded to the attorney for his review, this has be executed two previous time without any issues.

I request that the Board approve and the signing of the agreement.

Please let me know if you have any questions.

RENEWABLE ENERGY CREDITS (“RECs”) PURCHASE AND SALE AGREEMENT (“Agreement”)

Buyer:	Clear Energy Brokerage & Consulting, LLC (CEBC)	Address: 2900 Charlevoix DR SE, Suite 120 Grand Rapids, MI 49546	
Buyer Contact:	Contact Name: Ryan Cook	Contact Telephone Number: 616.528.4682 Contact E-mail: ryan.cook@clearenergybrokerage.com	
Seller:	Charter Township of Ypsilanti	Address: 7200 S. Huron River Dr. Ypsilanti, MI 48197	
Seller Contact:	Contact Name: Brenda Stumbo / Michael Saranen	Contact Telephone Number: 734.368.4169 Contact E-mail: msaranen@ypsitownship.org	
Transaction Date:	April 25, 2025		
Product:	Michigan RPS Renewable Energy Credits (RECs) & Incentive RECs		
Standard:	Certified to the Michigan Renewable Portfolio Standard, PA 295 (2008) & PA 235 (2023)		
Vintage & Quantity:	CY2023: 2,056 CY2024: 2251 CY2025: 1,000 Total: 5,307		
	MIRECS ID	Credit Type	Credits Vintage Quantity
	GEN119	RECS	Jan-23 153
	GEN119	IREC	Jan-23 15
	GEN119	RECS	Feb-23 166
	GEN119	IREC	Feb-23 16
	GEN119	RECS	Mar-23 300
	GEN119	IREC	Mar-23 29
	GEN119	RECS	Apr-23 249
	GEN119	IREC	Apr-23 22
	GEN119	IREC	May-23 16
	GEN119	RECS	May-23 158
	GEN119	RECS	Jun-23 22
	GEN119	IREC	Jun-23 2
	GEN119	IREC	Jul-23 9
	GEN119	RECS	Jul-23 96
	GEN119	RECS	Aug-23 147
	GEN119	IREC	Aug-23 15
	GEN119	RECS	Sep-23 141
	GEN119	IREC	Sep-23 13
	GEN119	RECS	Oct-23 133
	GEN119	IREC	Oct-23 13
	GEN119	RECS	Nov-23 115
	GEN119	IREC	Nov-23 12
	GEN119	RECS	Dec-23 196
	GEN119	IREC	Dec-23 18
GEN119	RECS	Jan-24 256	
GEN119	IREC	Jan-24 25	
GEN119	RECS	Feb-24 253	
GEN119	IREC	Feb-24 24	
GEN119	RECS	Mar-24 213	

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Purchase Price:	Seller shall sell to Buyer, and Buyer shall purchase from Seller, the RECs for the purchase price of \$3.53 per REC. The total transaction value is: \$ 18,733.71																																																																												
Transfer of RECs:	<p>Seller shall transfer RECs & IRECs to Buyer's MIREC tracking system account immediately upon contract execution any CY 2023 – 2024 RECs. Transfer for CY2025 shall occur on or before 11/01/2025</p> <p>Tracking System Account Name: Clear Energy Brokerage & Consulting, LLC</p> <p>Tracking System ID #: 230</p>																																																																												
Other:	No Additional Details.																																																																												
Payment:	<p>Seller shall invoice Buyer for payment not later than three (3) business days after transfer of RECs to Buyer. Payment by Buyer to Seller shall be due five (5) business days after transfer of RECs. All funds to be paid to Seller shall be rendered in the form of immediately available funds (U.S. Dollars) by wire transfer or in such other form as agreed to by the parties. If either party fails to remit any amount payable by it when due, interest on such unpaid portion shall accrue at a rate equal to the prime interest rate in effect at the time as published by in <i>The Wall Street Journal</i> plus two percent (2%) from the date payment is due to the date of payment.</p> <p>Seller's Banking Instructions (alternatively, this information may be provided on the invoice):</p> <p>Bank: Account Name: ABA Routing No. (wire): ABA Routing No. (ACH): Account No.:</p>																																																																												
General Terms and Conditions:	<p><u>Representations and Warranties of Seller.</u> Seller represents and warrants to Buyer that (i) each REC meets the specifications set forth in this Agreement; (ii) Seller has good and marketable title to the RECs; (iii) all right, title and interest in and to the RECs are free and clear of any liens, taxes, claims, security interests, or other encumbrances; and (iv) Seller has not made any claims that the energy associated with the RECs is renewable energy. SELLER EXPRESSLY NEGATES ANY OTHER REPRESENTATION OR WARRANTY, WRITTEN OR ORAL, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY REPRESENTATION OR WARRANTY WITH RESPECT TO MERCHANTABILITY, OR FITNESS FOR ANY PARTICULAR PURPOSE.</p>																																																																												

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

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

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

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

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

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

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

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

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

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

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

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

required to permit its enforcement in a manner most closely representing the intention of the Parties as expressed herein.

Complete Agreement. This Agreement represents the parties' final and mutual understanding concerning its subject matter. It replaces and supersedes any prior agreements or understandings, whether written or oral.

Governing Law. This Agreement shall be construed in accordance with and governed by the laws of the State of Michigan, excluding any choice of law or conflicts of law rules or principles that would result in application of the laws of a different jurisdiction.

Dispute Resolution. Any dispute or claim between the parties arising from this Agreement not resolved by negotiation in good faith within thirty (30) days will be settled by arbitration pursuant to the then applicable Commercial Arbitration Rules of the American Arbitration Association. The arbitration shall be held in Grand Rapids, Michigan. Either party may initiate such arbitration upon seven (7) days advance written notice to the other party. The parties shall divide equally the costs of the arbitrator and arbitration hearing, and each party shall be responsible for its own expenses and those of its legal counsel or other representatives. The parties agree that any determination of the arbitrator shall be final and binding and that judgment on the award in arbitration may be entered in any court of competent jurisdiction.

Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which together shall be deemed to be one and the same instrument. Facsimile or PDF transmission of any signed original document, and retransmission of any facsimile or PDF transmission, will be the same as delivery of any original document.

Forward Contract. This Agreement constitutes a "forward contract" and each party represents and warrants that it is a "forward contract merchant" within the meaning of the United States Bankruptcy Code.

By signing below, the parties agree to be bound by the terms and conditions contained in this Agreement.

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

Township Supervisor
Brenda L. Stumbo
Township Clerk
Debbie Swanson
Township Treasurer
Stan Eldridge



YPSILANTI
TOWNSHIP
—ASSESSMENT DEPARTMENT—

Trustees
John Newman II
Gloria Peterson
Karen Lovejoy Roe
LaResha Thornton

Date: May 13, 2025

To: Debbie Swanson,
Ypsilanti Township Clerk

From: Brian McCleery,
Deputy Assessor

Subject: Authorization to Enter into Negotiations to Sell Township Owned
Property

K-11-11-463-015 743 Oswego Ave

The Assessment Department is requesting authorization to enter into negotiations to sell the above parcel currently owned by Ypsilanti Township. An appraisal of the property will be conducted to estimate the market value, **As Is**, of the property. Our department is requesting authorization to start the negotiations at the appraised value and work to arrive at a Fair Market Value for the property.

The parcel is a R-5 zoned residential property that has 55' of frontage. The lot has been mowed by Looking Good. The 2025 mowing cost will be a total of \$896.

Attached you will find aerial photograph maps, record card and deed to the Township property. If you have any questions or need more information, please don't hesitate to contact me.



11.09
09

QUITCLAIM DEED

Pursuant to section 78m of The General Property Tax Act, 1893 PA 206 as amended (MCL 211.78m), Grantor Catherine McClary, Washtenaw County Treasurer and Foreclosing Governmental Unit for Washtenaw County, whose address is 200 N. Main Street, Suite 200, P.O. Box 8645, Ann Arbor, Michigan 48107-8645, quitclaims for a public purpose to the Grantee Charter Township of Ypsilanti, Washtenaw County, Michigan, whose address is 7200 South Huron River Dr, Ypsilanti, Michigan 48197, the premises in the Township of Ypsilanti, Washtenaw County, Michigan, described as:

YP# 141-62 LOT 62 DIANNE ACRES.,

commonly known as 743 Oswego, K -11-11-463-015, for the full consideration of \$ 10,116.06, subject to any liens, easements, building or use restrictions, governmental interests, or special assessments not extinguished pursuant to section 78k of The General Property Tax Act, 1893 PA 206, as amended (MCL 211.78k), and subject to the lien for taxes levied in calendar year 2002.

By accepting this Deed, the Grantee expressly agrees to comply with the requirements of section 78m(1) of The General Property Tax Act, 1893 PA 206, as amended (MCL 211.78m(1) and expressly acknowledges that if the property conveyed by this deed is subsequently sold by the Grantee for an amount in excess of the purchase price and all costs incurred after the date of this Deed by the Grantee relating to demolition, renovation, improvements, or infrastructure development, the excess amount must be returned by the Grantee to the Grantor for deposit in the delinquent tax property sales proceeds account ("Property Foreclosure Proceeds Fund") for the year in which the property was purchased by the Grantee.

By accepting this Deed, the Grantee, its successors and assigns, agree to be bound by and comply with the following covenants that shall run with the land conveyed by this Deed:

1. Not to sue the Washtenaw County Treasurer, the County of Washtenaw, or any of its departments, boards, commissions, officers, employees, or agents for any claim, whether legal or equitable, arising under, or in any manner related to this Deed. To release, waive, and discharge the Washtenaw County Treasurer, the County of Washtenaw, and all its departments, boards, commissions, officers, employees, and agents, and its successors and assigns from any and all liability to Grantee, its officers, employees, and agents, and its successors and assigns, for all losses, injury, or damage to person or property, or death, and any claims or demands therefor arising under, or in any manner related to this Deed whether caused by the Washtenaw County Treasurer, the County of Washtenaw, or any of its departments, agencies, boards, commissions, officers, employees, or agents.
2. To indemnify and hold harmless the Washtenaw County Treasurer, the County of Washtenaw, and all of its departments, agencies, boards, commissions, officers, employees, and agents from any and all claims, demands, judgments, and expenses, including attorney fees, for any and all loss damage, death, or injury to person or property arising under, or in any manner related to the performance of, this Deed. This indemnification and hold harmless agreement is intended to and shall extend to all loss, damage, death, or injury to person or property, proximately caused in whole or in part by the negligence or other tortious conduct of the Washtenaw County Treasurer, the County of Washtenaw, its departments, boards, commissions, agencies, officers, employees, or agents.



Dated: 9/9/02

GRANTOR
Catherine McClary
Catherine McClary
Washtenaw County Treasurer and
Foreclosing Governmental Unit for
Washtenaw County

STATE OF MICHIGAN)
WASHTENAW COUNTY)

The foregoing instrument was acknowledged before me on 9/9, 2002, by Catherine McClary, the
Washtenaw County Treasurer and Foreclosing Governmental Unit for Washtenaw County.

Colleen Holder
(notary signature) **COLLEEN HOLDER**
Notary Public, Washtenaw County, MI
(notary name in black ink) **My Commission Expires Jan. 26, 2004**
Notary Public, Washtenaw County

My commission expires 1/26/04.

Because this is a written instrument in which the grantor is an officer of a political subdivision of the State of Michigan acting in an official capacity, the instrument is exempt from the state real estate transfer tax pursuant to section 6(h) of the State Real Estate Transfer Tax Act, 1993 PA 330, as amended (MCL.207.256(h)), and exempt from the real estate transfer tax levied under 1966 PA 134, as amended (MCL 207.501 to 207.513), pursuant to section 5(h) of 1966 PA 134, as amended (MCL 207.505(h)).

When recorded, return to:
Charter Township of Ypsilanti
7200 S Huron River Dr
Ypsilanti, MI 48197

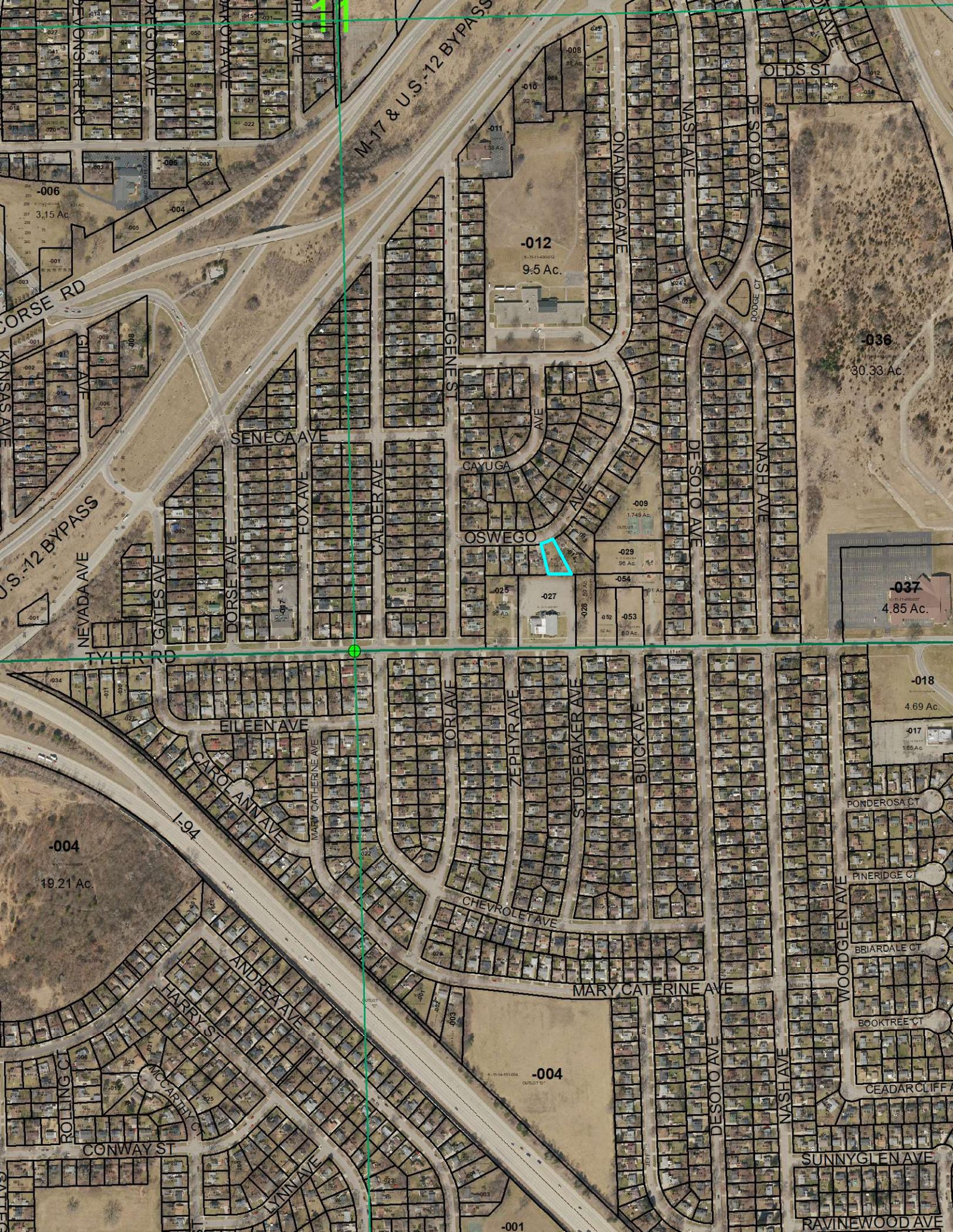
Send subsequent tax bills to:
Charter Township of Ypsilanti
7200 S Huron River Dr
Ypsilanti, MI 48197

Prepared by: ✓
Jacco Gelderloos
Washtenaw County
Treasurer's Office
200 N Main St, Suite 200
P.O. Box 8645
Ann Arbor, MI 48107-8645

Tax Parcel Number
K-11-11-463-015

Recording fee:
\$ 11.00

Transfer fee:
\$ 0.00



M-17 & U.S. 12 BYPASS

CORSE RD

U.S. 12 BYPASS

TYLER RD

I-94

EUGENE ST

EUGENE ST

OSWEGO AVE

LORIE AVE

ZEPHYR AVE

STUDEBAKER AVE

BUICK AVE

CHEVROLET AVE

MARY CATHERINE AVE

CONWAY ST

HARRY ST

ANDREA AVE

LYNN AVE

SUNNYGLEN AVE

RAVINEWOOD AVE

OLDS ST

NASH AVE

DE SOTO AVE

DE SOTO AVE

NASH AVE

PONDEROSA CT

FINERIDGE CT

BRIARDALE CT

BOOKTREE CT

CEADAR CLIFF AVE

-012
9.5 Ac.

-036
30.33 Ac.

-037
4.85 Ac.

-018
4.69 Ac.

-017
1.85 Ac.

-004
OUTLOT D.

-004
19.21 Ac.

-006
3.15 Ac.

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CAYUGA AVE

CAYUGA

OSWEGO

OSWEGO AVE

DE SOTO AVE

LORIE AVE

ZEPHYR AVE

JUDEBAKER AVE

BUICK AVE



OUTLOT "A"

.96 Ac.

.52 Ac.

.60 Ac.

.96 Ac.

1.649 Ac.

.59 AC.

.91 Ac.

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Grantor	Grantee	Sale Price	Sale Date	Inst. Type	Terms of Sale	Liber & Page	Verified By	Prcnt. Trans.
WASHTENAW COUNTY TREASURE	CHARTER TOWNSHIP OF YPSIL	10,116	09/09/2002	QC	13-GOVERNMENT	4159/799	PROPERTY TRANSFER	100.0

Property Address	Class: RESIDENTIAL-VACAN	Zoning: R-5	Building Permit(s)	Date	Number	Status
743 OSWEGO AVE	School: YPSILANTI SD (WILLOW RUN DEBT)	DEMOLISH STRUCTURE	03/30/2000	001091D	100%	
Owner's Name/Address	P.R.E. 0%	COM UTILITY BUILDING	06/12/1998	982694	0%	
CHARTER TWP OF YPSILANTI 7200 S HURON RIVER DR YPSILANTI MI 48197	MAP #: R 135 064 00	2026 Est TCV 0				

	Improved <input checked="" type="checkbox"/> Vacant <input type="checkbox"/>	Land Value Estimates for Land Table 00900.EXEMPT - YPSILANTI TWP 900							
Tax Description	Public Improvements	* Factors *							
YP# 141-62: LOT 62 DIANNE ACRES.	Dirt Road	Description	Frontage	Depth	Front	Depth	Rate %Adj.	Reason	Value
Comments/Influences	Gravel Road	<Site Value A>					0 100		0
	X Paved Road						0 100		0
	X Storm Sewer	55 Actual Front Feet, 0.25 Total Acres					Total Est. Land Value =		0

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Licensed To: Township of Ypsilanti, County of Washtenaw, Michigan



X	Water	Year Land Value Building Value Assessed Value Board of Review Tribunal/ Other Taxable Value 2026 EXEMPT EXEMPT EXEMPT EXEMPT 2025 EXEMPT EXEMPT EXEMPT EXEMPT 2024 0 0 0 0 2023 0 0 0 0
X	Sewer	
X	Electric	
X	Gas	
X	Curb	
	Street Lights	
	Standard Utilities	
	Underground Utils.	
	Topography of Site	
X	Level	
	Rolling	
	Low	
	High	
	Landscaped	
	Swamp	
	Wooded	
	Pond	
	Waterfront	
	Ravine	
	Wetland	
	Flood Plain	
Who	When	What
CJW	08/18/2021	DATA VERIF
DJD	05/29/2002	APPRAISAL
DLS	06/14/2000	EXTERIOR R

*** Information herein deemed reliable but not guaranteed***

Township Supervisor
 Brenda L. Stumbo
 Township Clerk
 Debbie Swanson
 Township Treasurer
 Stan Eldridge



**YPSILANTI
 TOWNSHIP**
 — RESIDENTIAL SERVICES DEPARTMENT —

Trustees
 Karen Lovejoy Roe
 John Newman II
 Gloria Peterson
 LaResha Thornton

MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

CC: Stan Eldridge, Township Treasurer
 Travis McDugald, IS Manager

Date: May 14, 2025

RE: **Request authorization to approve Guardian Alarm proposals for the conversion and installation of the DMP system to oversee employee card access, door locks and alarm systems for the 14B Court, Law Enforcement Center, Holmes Rd, Ford Lake Park House, Civic Center, Community Center and to approve Guardian Alarm to install a Burglar Alarm System and Fire Alarm Radio Monitoring system for the 14B Court**

The Residential Services Department is requesting to approve Guardian Alarm to convert the current Access Control System from System Galaxy and System Link to the Cloud based DMP software. This software would monitor the applicable door readers, alarms and door locks for the 14B Court, Law Enforcement Center, Holmes Rd, Ford Lake Park House, Civic Center and the Community Center. Guardian Alarm is the current vendor for the Township for these services.

Due to the number of sites, each will be funded differently.

Location	Amount Installed	Monthly Amount	Action Need	GL
14B Court	35,295.00	350.00	Budgeted	101-901-971.236
14B Court Burglar	7,095.00	95.00	Budgeted	101-901-971.236
14B Court Fire Radio	1,595.00	80.00	Budgeted	101-901-971.236
L.E.C	3,952.00	60.00	Budgeted	266-301-977.000
Holmes Rd	2,095.00	50.00	Budgeted	266-301-977.000
FLP House	3,895.00	65.00	Budgeted	101-265-931.020
Civic Center	4,695.00	95.00	Budgeted	101-265-931.020
Community Cen.	15,590.00	135.00	Budget Amendment	230-754-818.002



The conversion and installation of DMP is being requested to move to a cloud-based platform that will increase the Township's ability to access the door access, alarms and card readers in a more time sensitive manner and via cell phone than having to be on a laptop with internet connection.

Each included site being proposed has different needs and historically there has been a varied level of connection of systems for each. The conversion and installation will be able to join them all into this singular form.

- The 14B Court work is based on the construction project and is to install all new card readers on all the new applicable doors, convert their system to DMP and the included burglar alarm and fire radio system.
- L.E.C. and Holmes Rd currently have only door readers, and this will convert them to the DMP system.
- Ford Lake Park House only has an alarm right now. This will add two door readers and hardware and add the alarm system to the new software.
- Civic Center will move their card readers, door access and alarm all to the DMP platform.
- Community Center will add their existing alarm into the software and add front door locks and access and 8 card readers.

If approved, work will start in the coming weeks to align with the court project, installing the necessary hardware and building the software so that all sites will start at the same time, and we will not have two different access systems. There will be training set up for certain staff for the new system and by late summer, everything will be live. Moving to this system gives the township the ability to add future sites like the Community Resource Center and Hydro Dam down the road.

John Hines
Municipal Services Director
jhines@ypsitownship.org



Wednesday, May 14, 2025

Charter Township of Ypsilanti All Locations

ATTN: John Hines
7200 S Huron River Dr
Ypsilanti, MI 48198

RE: SECURITY SYSTEMS & OPTIONS

Dear John,

Thank you for allowing Guardian Alarm to provide this proposal for addressing your security needs. We truly appreciate the opportunity and look forward to working with you.

In addition to detailing the devices to be installed, services provided and associated pricing, I've also included a brief list of the many benefits to selecting Guardian as your security partner. *As one of the nation's largest privately held security companies*, our dedication to our clients is second to none. Placing your trust in us will put our industry leading experience, *more than 90 years of it*, to work for you and your company.

We appreciate your cooperation in sharing the information needed for us to properly evaluate your situation and needs. We are also looking forward to working with you to implement these enhancements to your overall security and operations.

Please contact me with any questions whatsoever.

Kind Regards,

Michael Holt
Commercial Sales
Guardian Alarm Company
Office: 3139996735



Wednesday, May 14, 2025

Guardian Security Proposal

ACCESS SYSTEM 7200 E HURON RIVER	
1.00	Installation/Activation of Security Equipment
1.00	DMP Virtually There App Package - Commercial
1.00	DMP Virtual Keypad App - IP Connected
1.00	*User's Email Address?
1.00	*User's Log-in Name?
1.00	Application Set Up Labor
1.00	DMP XR550 Networkable Panel, Control Only
17.00	Labor Tie-in and Testing for Hardwired Devices - Burglar Alarm
1.00	Labor Remove Equipment - Burglar Alarm
8.00	DMP Accesss Module
8.00	Labor Door Programming
1.00	Labor Panel to Panel Connection
8.00	Labor Tie-In Access
2.00	Labor Extra Hour Access Control
2.00	Labor Remove Equipment - Access Control
1.00	DMP Virtual Keypad App - IP Connected
1.00	Maintenance - Access Control System
1.00	Monthly Convenience Fee
Pricing Breakdown	
Initial Investment	Monthly Monitoring & Maintenance Fee
\$4,695.00	Additional \$95.00

ACCESS SYSTEM WCSO Station #2	
1.00	Installation/Activation of Security Equipment
1.00	DMP XR550 Networkable Panel, Control Only
8.00	DMP Accesss Module
8.00	Labor Door Programming
8.00	Labor Tie-In Access
2.00	Labor Extra Hour Access Control
1.00	Maintenance - Access Control System
1.00	Maintenance - Access Control System
1.00	Monthly Convenience Fee
Pricing Breakdown	
Initial Investment	Monthly Monitoring & Maintenance Fee
\$3,952.00	Additional \$60.00



ALARM SYSTEM HOMES RD POLICE STATION

1.00	Installation/Activation of Security Equipment
1.00	DMP Virtually There App Package - Commercial
1.00	DMP Virtual Keypad App - IP Connected
1.00	*User's Email Address?
1.00	*User's Log-in Name?
1.00	Application Set Up Labor
1.00	DMP Wireless High Power Receiver for XR150/550 Panels
1.00	DMP XR150 Burglar/Fire Control Panel
1.00	Labor Door Programming
1.00	Labor Tie-In Access
2.00	Labor Extra Hour Access Control
1.00	Labor Remove Equipment - Access Control
1.00	DMP Accesss Module
1.00	DMP Virtual Keypad App - IP Connected

Pricing Breakdown

Initial Investment	Monthly Monitoring & Maintenance Fee
\$2,095.00	Additional \$50.00

Ypsi Community Center

1.00	Installation/Activation of Security Equipment
1.00	DMP Virtually There App Package - Commercial
1.00	DMP Virtual Keypad App - IP Connected
1.00	*User's Email Address?
1.00	*User's Log-in Name?
1.00	Application Set Up Labor
1.00	DMP Wireless High Power Receiver for XR150/550 Panels
1.00	DMP Wireless Receiver for XR500 Panels
7.00	DMP Accesss Module
1.00	DMP 8 Zone Expander
2.00	DMP LCD Thinline Keypad
16.00	Labor Tie-in and Testing for Hardwired Devices - Burglar Alarm
2.00	Labor Remove Equipment - Burglar Alarm
2.00	Labor Extra Hour Burglar Alarm
7.00	MiniProx Smart Card Reader
7.00	Labor Tie-in Strike
1.00	Labor Remote Networking Connectivity - Access Control
5.00	Labor Access Long Wire Runs (per 100 ft)
7.00	Labor Door Programming
5.00	Labor Difficult Wire Run - Access Control

Pricing Breakdown

Initial Investment	Monthly Monitoring & Maintenance Fee
\$9,495.00	Additional \$110.00



Community Center Lock Work	
1.00	Installation/Activation of Security Equipment
2.00	LSDA GRADE 2 STOREROOM LEVER UL 2-3/4" 6-PIN SCHLAGE C SATIN CHROME 087294
2.00	Rutherford 6 Series Low Profile Body Face Plate
1.00	LSDA GRADE 1 DOOR CLOSER ADJUSTABLE 2-5 BACKCHECK WITH COVER ALUMINUM
1.00	HES GENESIS 1/2" SURFACE MOUNTED ELECTRIC STRIKE
4.00	RUTHERFORD ELECTRIC STRIKE ADJUSTABLE MORTISE LOCK FIRE RATED
Pricing Breakdown	
Initial Investment	Monthly Monitoring & Maintenance Fee
\$6,095.00	Additional \$25.00

9075 S HURON RIVER DR ACCESS SYSTEM	
1.00	Installation/Activation of Security Equipment
1.00	DMP Virtually There App Package - Commercial
1.00	DMP Virtual Keypad App - IP Connected
1.00	*User's Email Address?
1.00	*User's Log-in Name?
1.00	Guardian Mobile App
1.00	Power Supply Kit (24V/5AMP)
1.00	Transformer
1.00	Power Supply 5amp
1.00	UltraTech 12V 7.2 Ah Sealed Lead Acid Battery
1.00	MIER PRODUCTS BEIGE BOX 11X15X4
1.00	Lock for splice can
1.00	DMP XR550 Networkable Panel, Control Only
2.00	DMP Access Module
2.00	MiniProx Smart Card Reader
8.00	Labor Tie-in and Testing for Hardwired Devices - Burglar Alarm
1.00	Labor Remove Equipment - Burglar Alarm
2.00	Labor Door Programming
2.00	Labor Tie-in Strike
1.00	Labor Remote Networking Connectivity - Access Control
1.00	DMP AT&T LTE Cellular Communicator
1.00	DMP Replacement Cellular Cable, 18"
1.00	DMP Virtual Keypad App - IP Connected
1.00	Maintenance - Access Control System
Pricing Breakdown	
Initial Investment	Monthly Monitoring & Maintenance Fee
\$3,895.00	Additional \$65.00



Wednesday, May 14, 2025

Assumptions & Key Considerations

- Customer is to provide and maintain:
 - 110-volt power at required locations
 - Mounting surfaces and posts as well as underground wire paths
- All prices are only good for 30 days, Guardian requires half down on all orders.
- **9075 S Huron River Drive** Quote does not have the 2 electric strikes in the quote, for Guardian will not install door strikes or maglocks on a residential door. The 2 doors need to be replaced with commercial grade doors.



Wednesday, May 14, 2025

14B District Court Ypsilanti Twp

ATTN: John Hines
7200 S Huron River Dr
Ypsilanti, MI 48197

RE: SECURITY SYSTEMS & OPTIONS

Dear John Hines,

Thank you for allowing Guardian Alarm to provide this proposal for addressing your security needs. We truly appreciate the opportunity and look forward to working with you.

In addition to detailing the devices to be installed, services provided and associated pricing, I've also included a brief list of the many benefits to selecting Guardian as your security partner. *As one of the nation's largest privately held security companies*, our dedication to our clients is second to none. Placing your trust in us will put our industry leading experience, *more than 90 years of it*, to work for you and your company.

We appreciate your cooperation in sharing the information needed for us to properly evaluate your situation and needs. We are also looking forward to working with you to implement these enhancements to your overall security and operations.

Please contact me with any questions whatsoever.

Kind Regards,

Michael Holt
Commercial Sales
Guardian Alarm Company
Office: 3139996735



Wednesday, May 14, 2025

Guardian Security Proposal

BURGLAR ALARM SYSTEM	
1.00	Installation/Activation of Security Equipment
1.00	DMP XR550 Networkable Panel, Control Only
3.00	DMP LCD Thinline Keypad
7.00	Hold - Up Button
4.00	Honeywell Wired PIR Motion Detector with Pet Immunity
12.00	Commercial Door Contact Surface Mount 2 1/2 in.
2.00	DMP 8 Zone Expander
3.00	Labor Long Wire Run - per 100 feet - Burglar Alarm
3.00	Labor Difficult Wire Run - Burglar Alarm
1.00	DMP Verizon LTE Cellular Communicator
1.00	DMP Replacement Cellular Cable, 18"
1.00	Standard Commercial Monitoring Services
1.00	Commercial Radio Monitoring
Pricing Breakdown	
Initial Investment	Monthly Monitoring & Maintenance Fee
\$7,095.00 Plus Tax	Additional \$95.00

FIRE ALARM RADIO MONITORING	
1.00	Installation/Activation of Security Equipment
1.00	Honeywell LTE Radio -Fire w/ dialer Capture - Verizon
2.00	Labor for System Design – Fire
3.00	Labor for Final Acceptance Testing and Inspection with AHJ – Fire
1.00	Fire Radio Monitoring
1.00	Fire Monitoring
1.00	Maintenance - Fire Alarm System
Pricing Breakdown	
Initial Investment	Monthly Monitoring & Maintenance Fee
\$1,595.00 Plus Tax	Additional \$80.00



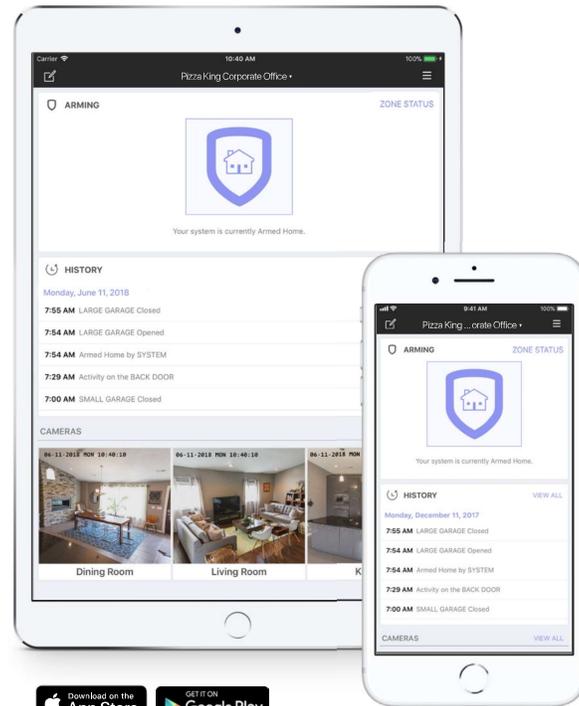
DMP ACCESS CONTROL SYSTEM CLOUD BASED	
1.00	Installation/Activation of Security Equipment
1.00	DMP Virtually There App Package - Commercial
1.00	DMP Virtual Keypad App - IP Connected
1.00	*User's Email Address?
1.00	*User's Log-in Name?
1.00	Application Set Up Labor
4.00	Power Supply Kit (24V/3AMP)\$376ea.....\$1,500.00
4.00	Transformer 24/28
4.00	SMP3 Power Supply
4.00	UltraTech 12V 7.2 Ah Sealed Lead Acid Battery
4.00	MIER PRODUCTS BEIGE BOX 11X15X4
33.00	HID 40NKS-00-000000 40NKS Signo Wall Mount.....\$525ea....\$17,325.00
42.00	DMP Accesss Module.....290ea.....\$12,180.00
42.00	Labor Door Programming.....\$40ea.....\$1,320.00
33.00	Labor Tie-in Strike.....\$75.ea.....\$2,475.00
1.00	Labor Access Software Basic Training.....\$495.00
1.00	DMP Virtual Keypad App - IP Connected
Pricing Breakdown	
Initial Investment	Monthly Monitoring & Maintenance Fee
\$35,295.00	\$350.00

Assumptions & Key Considerations

- Customer is to provide and maintain:
 - High-speed internet connectivity
 - 110-volt power at required locations for the fire radio, the outlet can be dedicated or shared off the fire main power circuit.
- All prices are only good for 30 days, Guardian ask for half down on all orders
- Neither access control will use anti pass back, strike provided by customer
- Any system additions or additional requirements by the AHJ may incur additional costs
- The fire alarm contractor to pull the permit for the fire alarm radio.



Virtual Keypad™



FEATURES

- ▶ Manage user codes
- ▶ Schedules: Manage Z-Wave®, Favorites, outputs and arming schedules
- ▶ False alarm video verification
- ▶ Exclusive Rooms feature gives users the easiest control screen available
- ▶ Control/manage multiple systems from the same app
- ▶ Users can easily control their systems using their smartphones
- ▶ Arm, disarm and check system status
- ▶ Selectively arm and disarm areas
- ▶ Turn outputs on and off
- ▶ Check history and receive push notifications
- ▶ User Code Management
- ▶ Door control and Lock Down feature (XR Series)
- ▶ Zone Status
- ▶ Sensor Activity push notifications for up to 50 zones
- ▶ Customize the app with your company logo, contact information and social media links
- ▶ Supports Z-Wave® Control, Favorites, Actions and Rooms
- ▶ Geofences trigger Z-Wave Favorites and Smart Arming
- ▶ Supports remote camera access for up to 16 cameras
- ▶ System user code required to connect to app
- ▶ All faulted zones display upon arming



BRANDED INTERFACE

With the Virtual Keypad app, you can upload your logo so your customers will be reminded of the service you provide every time they log in.

ELEGANT USER INTERFACE

The Virtual Keypad app provides users with a clean, elegant, easy-to-use interface. Controls are logically arranged with all functions just a tap away.

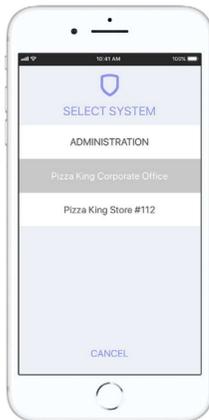
CUSTOMER SETUP

Setting a customer up to use Virtual Keypad is a three-step process, accomplished from the SecureCom™ Admin Login.

First, add a user as a “new customer.”

Dealers can invite their customers to begin using this app on their iPhones, iPads or Androids. Virtual Keypad allows them to arm or disarm and check the status of their cellular- or network-connected DMP security systems from anywhere they have cell or Wi-Fi service. They can also access any Z-Wave automation devices programmed through their DMP panel.

SIMPLE USER OPERATION

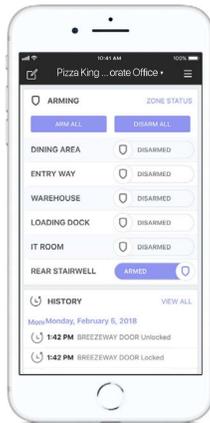


Users log in with their email and password provided by the dealer. They can select the system they want to control from the drop-down list of available systems.

Forgotten passwords are easily retrieved by user request. A new, temporary password will be sent to the user’s email. Users can also change passwords.

AREA ARMING/DISARMING

For residential or commercial systems that include areas, users can selectively arm, disarm or check the status of any area from their smartphones with the tap of a button on their screen. This enables them to maintain protection for certain areas while allowing access to only the selected areas.



NOTIFICATIONS

Users can set their own alerts by selecting the message category in push notifications. Users can view notification history. A Burglary Alarm Push Message displays on a smartphone when the system goes into alarm. Tap on the message to immediately open the app.

RED ALARM STATUS

A red arming area will display if an alarm is occurring while the user is logged in.



ENHANCED VIDEO VERIFICATION

The user can launch the app directly from the Alarm Push Notification into a screen that has the video camera views available, which will allow video verification of an alarm. The user can simply respond to the question “Is This A False Alarm?” displayed within that screen.

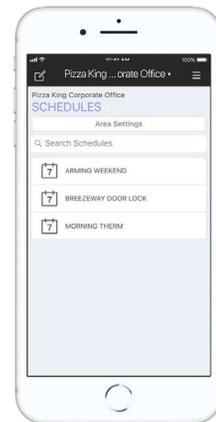
FAULTED ZONE

When a faulted zone is encountered during the arming process, the system will display an Alert Message listing the faulted zone(s) and options for Okay, Bypass or Stop. Okay will force arm all faulted zones. A zone that is force armed is restored into the system if it later returns to normal. A zone that is bypassed remains bypassed until the system is disarmed. Bypass will bypass all faulted zones. Stop will stop the system from arming.



SCHEDULES

Schedules allow users to add, edit or delete schedules. Schedules affect arming, area arming, outputs, doors and Favorites. When the tab is selected, all the schedules assigned to the current system are listed.

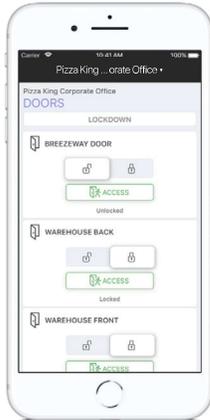


ZONE STATUS

This allows users to easily check one screen for the current status of all zones on a system. A yellow triangle indicates faulted zones.

DOOR ACCESS

Virtual Keypad gives users real-time access control with the XR Series panels. Users can lock or unlock multiple doors.



DOOR STATUS

Use this tab to quickly verify the current status of a system's doors. This is a panel setting per door.

LOCKDOWN

Lockdown is available for XR Series panels by selecting Lockdown. All Public Doors and Z-Wave doors will lock on the system with a single click.

CONTROL OUTPUTS

Users are increasingly integrating their control panel with other technology and systems via outputs. Each output can be programmed to appear as a button in the app. Users can control outputs such as watering systems, garage or overhead doors and lighting by turning them on or off with a slide of their button.

HOME AUTOMATION FEATURES

With Z-Wave added to the system, the user has the ability to control connected lights, thermostats, exterior door locks and other Z-Wave enabled devices. Their laptop becomes a wireless control center for their entire home or business.

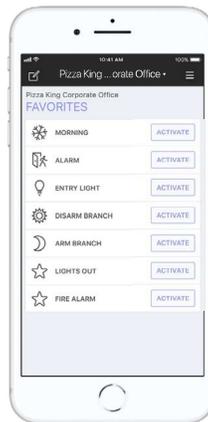


Z-WAVE FAVORITES

With System Actions, panels can be programmed to trigger Favorites upon arming and disarming events.

Users can define a set of parameters for their security systems and multiple Z-Wave modules, then give that set an easily remembered name for one-click control. Favorites can also be placed on a schedule. For instance, at bed time, users could create the "Good Night" favorite, for example, that would turn out or dim connected lights, lock doors, adjust the thermostat and arm the system, all with one click.

This integrates with popular home devices like Apple TV and Amazon Alexa.



MANAGE USER CODES

You can configure accounts to include user code management. This provides the system manager/owner with access to all authorized system users and the ability to add, delete and modify users and edit their codes.

For XT Series™ and XTL Series™ systems, the system manager can assign authority levels to each user. (Master: Full authority or Arm Only authority.) They can also assign users as Temporary, which are automatically deleted in seven days.

For XR Series panels, the system manager can create up to 99 profiles, each with defined capabilities. Users are then assigned to up to four of these profiles. For Temporary users, the system manager can specify the date when the rights will expire.

VIDEO CAPABILITIES

Users can remotely access the DMP wireless or hardwired IP video cameras via the app. They can have up to 16 cameras and remotely view the images on their smartphones or tablets. In addition to automatically recording video based on an event (e.g. camera detects movement), you can set your recording preferences to "Record Only When Armed" or "Record Always" as well as view live video.



COMMERCIAL AND RESIDENTIAL APPLICATIONS

Business owners appreciate the ability to manage their security from an app, whether they are in the office, at home or on the road. They can easily access multiple business locations by choosing the desired system from the dropdown list.

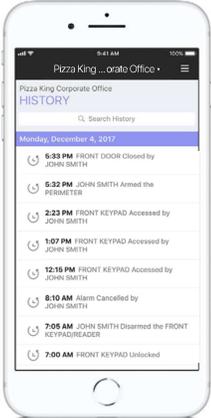
Residential users also appreciate the ability to control their systems from an app anywhere in their homes or while they are away from home.

HISTORY

Users can review system activity from the History tab. Messages include:

- ▶ Alarm Events
- ▶ Arm/Disarm or Open/Close Events
- ▶ Troubles
- ▶ Sensor Activity
- ▶ Custom Actions and Access Events

Quick Search saves time when looking for a specific event. Enter a phrase, and it narrows the system activity.



EXPANDED VIDEO FEATURES

The DMP network video recorder (NVR) works hand-in-hand with Virtual Keypad Access™ to expand storage and manipulate multiple cameras. The NVR has ports for up to eight networked cameras and can store up to 2 terabytes of footage. You can access that entire footage from the NVR or directly from VirtualKeypad.com or the Virtual Keypad app. It's fast and simple to view security footage in live view.

Supporting ONVIF™ and SecureCom Wireless™ video cameras, our PoE NVR can be installed virtually anywhere as long as it's on the same LAN network as the IP cameras.

ADMINISTRATION

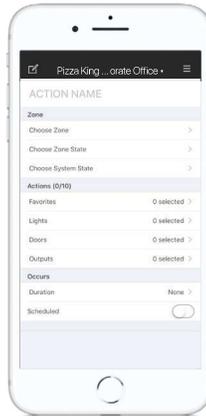
Set up and manage user codes and schedules once for multiple panels. For facilities with multiple systems, this definitely saves time.

MANAGE CREDENTIALS

This allows you to choose either User Code or credential all in one record. For example, John Smith may have multiple credentials (a card, user code, fob and prox patch) all managed under his authority or profile. This credentialing hierarchy makes data entry faster and easier to manage.

CUSTOM ACTIONS

Set up Custom Actions in Virtual Keypad under the Actions section.



VIDEO DOORBELL

The Video Doorbell is fully supported by the Virtual Keypad app. This lets customers check in on their homes whenever they'd like. Any time motion is detected or the doorbell is pressed, they'll receive a notification and be able to monitor who's approaching with 1080P precise clarity, 180-degree field of view, and Pinch-to-Zoom technology for a closer look.



Compatibility

Virtual Keypad app

XTL Series, XT and XR Series Panels, and the DualCom/CellComLTE/iComSL Communicators

Z-Wave®

XTL Series, XT and XR150 | XR550 Series Panels, and the DualCom/CellComLTE/iComSL Communicators

Cameras

XTL Series, XT and XR150 | XR550 Series Panels, and the DualCom/CellComLTE/iComSL Communicators

Note: All cellular services require a SecureCom Wireless activation. Visit SecureComWireless.com.

800-641-4282 | DMP.com
2500 N. Partnership Blvd, Springfield, MO 65803
Designed, engineered & manufactured in
Springfield, MO using U.S. & global components



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

CC: Will Turner, Golf Course Superintendent

Date: May 14, 2025

RE: **Request authorization to purchase two (2) Toro Greensmaster 3150-Q mowers in the amount of \$89,252.28 from budget line 584-784-977.000, contingent on budget amendment.**

The Residential Services Department and Green Oaks Golf Course is requesting authorization to purchase two (2) Toro Greensmaster 3150-Q mowers for \$89,252.28 from Spartan Distributors from GL#584-784-977.000 that would be contingent on a budget amendment.

Township staff received four quotes for the zero turn mowers and they are listed below:

Spartan Toro 3150q:	\$89,252.28
Jacobsen GP400:	\$103,848.00
John Deere 2400:	\$86,513.20
Baroness LM315GC:	\$86,874.00

The golf course is requesting two new Toro Greensmaster 3150-Q greens mowers to enhance the maintenance operations of the golf course. This investment addresses critical equipment needs, ensures continued course quality, and supports long-term operational efficiency. The existing greens mowers, while still functional, are aging and accumulating high hours of use, which has increased maintenance costs equipment downtime. Additionally, the current tee and collar mowers are in more critical condition: one requires engine replacement, and both are old with high hours, making them unreliable and costly to maintain. These mowers are essential for maintaining the tees and collars, which are high-traffic areas that significantly impact the golfer experience. Continued reliance on these aging machines risks inconsistent turf quality, potential breakdowns during peak seasons, and increased repair costs that strain our maintenance budget. With purchasing two new greens mowers, the existing greens mowers can be converted to replace the existing tee and collar mowers which will extend their life as the demand for tees and collars is much less than greens.

If approved, Spartan Distributors would place the order and it will take 6 months to a year for delivery.

May 2, 2025

487 W Division Street
PO Box 246
Sparta, MI 49345
616.887.7301
Fax: 616.887.6288

1050 Opdyke Road
Auburn Hills, MI 48326
248.373.8800
Fax: 248.373.8899

Green Oaks Golf Course
Ypsilanti Township
Will Turner
2025 Clark Rd
Ypsilanti, MI 48198

We are pleased to provide a quote on the following equipment:

- | | |
|---|---------------------|
| (2) TORO Greensmaster 3150-Q (#04358) | \$ 89,252.28 |
| <ul style="list-style-type: none">• (6) 11-Blade Cutting Unit (#04654)• (6) Narrow Wiehle Roller (#04255)• (2) Spring Loaded Rear Roller Scraper (Set of 3) (#04646)• (2) Light Kit – LED (#04554) | |

The above TORO pricing is based on OMNIA Contract #2023261

Pricing is subject to change at time of shipment.

DELIVERY:	As Arranged
TERMS:	Net 30 Days

Thank you for your interest in our line of equipment. If you have any questions, please feel free to call me at 800-822-2216.

Sincerely,

Stephen Carrier

Stephen Carrier
Commercial Sales

SC/jgm



PROPOSAL

Quotation To: Green Oaks Golf Course

Date: 5/8/2025

Reference Turf Equipment

ATTN: William Turner

WE ARE PLEASED TO SUBMIT THE FOLLOWING QUOTATION FOR YOUR CONSIDERATION

	Equipment Specifications	Price Ea.	Total
1	<p>Jacobsen GP400 Riding Greensmower 18hp Vanguard gas engine, power steering, backlapping, joystick reel control, adjustable mow & transport speed, center swing-out reel, 11 blade reels with grooved front rollers, grass catchers.</p> <p>*Price does not include any applicable taxes.</p>		\$ 51,924.00

Prices quoted are those in effect at the time of quotation. This quotation is subject to acceptance within 15 days.

ACCEPTED: _____
 Company _____
 By _____
 Title _____
 Date _____

Yours Very Truly,
CJ Superczynski

LADD'S

Quote Summary

Prepared For:
 GREEN OAKS GOLF COURSE
 1775 E CLARK RD
 YPSILANTI, MI 48198
 Business: 734-485-0881

Prepared By:
 Rusty Willard
 Revels Turf and Tractor, LLC
 7060 Kensington Road
 Brighton, MI 48116
 Phone: 800-849-5469
 Mobile: 616-485-2545
 rwillard@revelstractor.com

Quote Id: 32797999
Created On: 07 May 2025
Last Modified On: 07 May 2025
Expiration Date: 27 June 2025

Equipment Summary	Selling Price	Qty	Extended
John Deere 2400 Triplex: 11 Blade, Front/Rear Scrapers, LED Lights	\$ 43,256.60 X	2 =	\$ 86,513.20
Equipment Total			\$ 86,513.20

Quote Summary

Equipment Total	\$ 86,513.20
Package Discount	\$ 0.00
SubTotal	\$ 86,513.20
Est. Service Agreement Tax	\$ 0.00
Total	\$ 86,513.20
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 86,513.20

Salesperson : X _____

Accepted By : X _____



JFR Turf, LLC
 144 Jackson Plaza
 Ann Arbor, MI 48103 US
 7343238790
 sales@miturfequip.com
 www.miturfequip.com

ADDRESS

Will Turner
 Green Oaks Golf Course
 1775 E. Clark Rd.
 Ypsilanti, MI 48198

SHIP TO

Will Turner
 Green Oaks Golf Course
 1775 E. Clark Rd.
 Ypsilanti, MI 48198

Estimate 2018

DATE 05/07/2025

EXPIRATION DATE 06/07/2025

SHIPPED VIA

MTE Truck

PRODUCT/SERVICE	QTY	RATE	AMOUNT
Baroness® LM315GC Hybrid Triplex Greens Mower - Engine: 18HP Briggs & Stratton Vanguard Air-cooled 4-cycle gasoline engine - Reels: 11 Bladed DPA Reels w/Split Front & Rear Rollers - Height of Cut Range: 0.059" - 0.709" - Joystick Lift/Lower - Hi-lift feature: Raise the Reels during transport to avoid damage - Hybrid Drive: Avoid Hydraulic leaks with the Baroness Cable Drive System. Systems allows for variable reels speed & the ability to back-lap reels on the mower - Steering: Hydraulically power assisted - Efficiency: 1.8 acres/hour - Includes: LED Light, Dew Whip Holder & ROPS ****3 Year Manufacturer Warranty****	2	43,437.00	86,874.00T

*All Used Equipment is sold "As is, where is".
 *All NEW Baroness Equipment - 3 year Limited Warranty.
 *Quote is valid for 30 Days or until equipment is sold.

SUBTOTAL 86,874.00
 TAX 0.00

TOTAL \$86,874.00

Accepted By

Accepted Date



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

CC: Will Turner, Golf Course Superintendent

Date: May 14, 2025

RE: **Request authorization to approve MacDermott Roofing for roof repairs at the Green Oaks Golf Course Maintenance Building in the amount of \$7,803.00 from budget line 584-784-977.000, contingent on budget amendment.**

The Residential Services Department and Green Oaks Golf Course is requesting authorization to approve the low quote from MacDermott Roofing to repair portions of the Green Oaks Golf Course Maintenance Building for \$7,803.00 that would be budgeted in GL#584-784-977.000 that would be contingent on a budget amendment.

Due to the age and condition of the Maintenance Garage Roof, three companies were asked to provide short- and long-term repair options. The golf course staff is requesting MacDermott Roofing be approved to make the necessary short-term repairs on the roof. The repairs will fix locations that allow water and potential animals to access the building. This is essential to keep the equipment from getting unnecessary water damage and critters to disrupt or injure workers. Two of the three companies follow up with pricing and the short-term repairs are listed below.

MacDermott Roofing:	\$7,803.00
CEI:	\$8,900.00
Northgate Construction	Did not send back

MacDermott is being requested due to providing the lowest bid. If approved, they can schedule the work promptly.

John Hines
Municipal Services Director
jhines@ypsitownship.org



Management Report



Green Oaks Golf Course
Maintenance Shed
1775 East Clark Road, Ypsilanti, MI

Prepared For
Green Oaks Golf Course



Powered By

Site Overview



Total Sections: 1
Total Sq Ft: 8,210

Map	Name	Sq Ft	Est Install	Grade
1	Section 1	8,210		C

Jan 30, 2025 - 9:12AM
Green Oaks Golf Course

Maintenance Shed
1775 East Clark Road
Ypsilanti, MI 48198

Observations

Section: Section 1
Size: 8210
Overall Grade: C

Inspection Date: 01/29/2025
Inspector: Brian Neff



- Site Overview
- Section 1
- Composition
- Budget Matrix
- Observations
- Deficiencies
- Summary

Deficiencies

Section: Section 1
Size: 8210
Overall Grade: C
Inspection Date: 01/29/2025
Inspector: Brian Neff



Standing Seam Metal - Flashing Failing (Pipe) (Emergency)

Quantity: 7 EA

Deficiency:

The seal around the pipe is failing, which is allowing for water infiltration.

Corrective Action:

Remove failing flashing, clean, apply sealant and 6" membrane around base of pipe flashing to create a watertight seal.



General - Roof Repair (Emergency)

Quantity: 1 EA

Deficiency:

Antenna not properly installed allowing water in.

Corrective Action:

Remove antenna that is not in use. Then cover feet support area with 24 gauge metal and 3-course and 6" membrane.

Deficiencies (continued)

Section: Section 1
Size: 8210
Overall Grade: C

Inspection Date: 01/29/2025
Inspector: Brian Neff



General - Debris on Roof (Remedial)

Quantity: 1 EA

Deficiency:

There are debris on the roof that needs to be cleared.

Corrective Action:

Remove debris from roof and haul off site.



Standing Seam Metal - Gap in Metal (Emergency)

Quantity: 1 EA

Deficiency:

There is a gap in the metal that is allowing water infiltration.

Corrective Action:

Clean, prime and repair open gap with uncured membrane and sealant.

Deficiencies (continued)

Section: Section 1
Size: 8210
Overall Grade: C

Inspection Date: 01/29/2025
Inspector: Brian Neff



General - Roof Repair (Remedial)

Quantity: 145 LF

Deficiency:

Missing or damaged metal roof foam enclosures.

Corrective Action:

Install new inner and outer foam to enclose this area.

Summary

Section: Section 1
Size: 8210
Overall Grade: C
Inspection Date: 01/29/2025
Inspector: Brian Neff



Condition Summary

Membrane: C
Flashings: D
Sheet Metal: C

Overall: C

Overall Grade

- A = 10 Years or more of service life remaining
- B = 8-10 Years of service life remaining
- C = 5-7 Years of service life remaining
- D = 2-4 Years of service life remaining
- F = Less than 1 Year of service life remaining

Recommendations

The roof is currently in fair condition, showing signs of age-related wear and deterioration. We recommend proceeding with both remedial and emergency repairs to help preserve the integrity of the roofing system and mitigate potential water damage.

Estimated Repair Costs: \$7,803.00

Jan 30, 2025 - 9:12AM

MacDermott Roofing, Inc
11770 Belden Ct. Livonia, MI 48150
Green Oaks Golf Course
1775 East Clark Road
Ypsilanti, MI 48198



PROPERTY:
Maintenance Shed
1775 East Clark Road
Ypsilanti, MI



DESCRIPTION	AMOUNT
<input type="checkbox"/> Emergency	\$3,865.00
<input type="checkbox"/> Remedial	\$3,938.00

PAYMENT TERMS
Payment Methods: Cash, Check, Credit Card, ACH

AUTHORIZATION TO PROCEED
Signature: _____ Date: _____ \$ _____
Printed Name: _____ PO # _____

Standard terms and conditions are expressly incorporated into this proposal. No deviation from the work specified in contract will be comitted unless a change order is first agreed



**MACDERMOTT
ROOFING**
COMMERCIAL | INDUSTRIAL

Administration 11770 Belden Ct. Livonia, MI 48150 734-422-1990	Operations 9301 Southfield Detroit, MI 48228
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REPAIR WARRANTY

All repairs completed by MacDermott Roofing are guaranteed not to fail for 12 months from the date of the repair. This does not guarantee a leak-proof roof. Older roofs and roofs installed by others may be susceptible to leaks from many different causes, and while we do our best to determine the source of a particular leak or leaks, it's not always possible to determine the cause of a particular leak until a series of repairs are made to the roof, and problems are solved through a process of elimination. This warranty does not cover incidental or consequential damages. Warranty is not valid if payment for service is in delinquency status.



TERMS AND CONDITIONS
MACDERMOTT ROOFING, INC
11770 Belden Ct., Livonia 48150 / 734-422-1990 – Administration
9301 Southfield, Detroit – Operations
734-422-1993 FAX

TERMS AND CONDITIONS

1. **EQUITY:** It is agreed by the parties that the equity in this property is security for this Contract.
2. **PARTIES:** The Contractor is not an agent or a subcontractor of any other person, firm or corporation and no other person, firm or corporation is a party to this Contract.
3. **PERFORMANCE:** The Contractor shall have exclusive control of the manner and method in which said work is to be performed and reserves the right to make work assignments on all of its work.
4. **TERMS:** If payments are not made when due, interest at 2% per month, plus costs incidental to collection and attorney's fees shall be added to the unpaid balance.
5. **QUANTITIES:** Any amounts, weights, thickness or other quantities are stated in the specifications; all such quantities shall be subject to normal industry variations and to variation over the entire roof surface, the quantities specified being intended to represent an average over the entire roof surface.
6. **ALTERATIONS:** No repairs or alterations shall be made to the work of the Contractor except by its own forces and the Contractor shall be compensated for time and materials expended unless the work fails to comply with the plans or specifications or is covered by the Contractor's guarantee.
7. **CHANGE ORDERS:** Written approval from the owner is required prior to commencement of any change order work.
8. **CLARIFICATIONS TO JOB:**
 - Set up area will be required alongside building.
 - Job is bid for normal working hours.
 - Noise from roof and some underside deck debris is to be expected.
 - Electrical and mechanical work, if necessary, to be done by Others.
 - Saturated roofing or deteriorated metal decking will be removed and replaced at additional cost.
 - MacDermott Roofing shall not be responsible for damages to interior caused by roof installation &/or repairs.
 - MacDermott Roofing shall not be responsible for damages caused to roof by Other Contractors.
 - MacDermott Roofing shall not be responsible for any damage incurred by nails or screws penetrating the roof deck or for damage incurred to anything secured or attached to the roof deck, joists or any other roofing structure membrane which becomes loose, unsecured or falls as a result of the roofing operations of MacDermott Roofing.
9. **PONDING WATER:** It is understood by Owner and Contractor that ponding water is not indicative of a defective roof system. Positive drainage is a design goal and is not always achievable. MacDermott Roofing will not be held responsible for a ponding water condition that results from a roof structure that is not designed to achieve positive drainage as defined by the National Roofing Contractors Association (NRCA). Ponding water is defined as a roof surface that is incompletely drained. Positive drainage is a drainage condition with additional roof slope provided to ensure drainage of a roof area within 48 hours after a rainfall.

Ypsilanti Township
 7200 South Huron River Drive
 Ypsilanti, MI 48197

Green Oaks Golf Course Maintenance Garage
 1775 East Clark Road
 Ypsilanti, MI

Opp/Job ID 1985207

Section: Section 1
Size: 3255 Sq Ft

Serviceman: Derek Rosiek
Proposal Date: 01/10/2025



Please check next to the deficiencies you authorize for repair, then total, sign, and date where indicated

Deficiencies

1



Open Base Flashing (Emergency) - 01/07/2025
 Quantity: 1 EA

Deficiency: (Leak area)

The base flashing has separated from the roof panels.

Corrective Action: Tighten loose fasteners and apply a layer of silicone roof coating to the base flashing, rain collar and pipe stack seam.

Estimated Repair Cost: \$150.00

2



Open Base Flashing (Emergency) - 01/07/2025
 Quantity: 1 EA

Deficiency: The base flashing has separated from the roof panels at the soil pipe.

Corrective Action: Tighten loose fasteners and apply a layer of approved roof coating to the flashing 2" onto roof and 6" up the soil pipe.

Estimated Repair Cost: \$150.00



Ypsilanti Township
 7200 South Huron River Drive
 Ypsilanti, MI 48197

Green Oaks Golf Course Maintenance Garage
 1775 East Clark Road
 Ypsilanti, MI

Opp/Job ID 1985207

Section: Section 1 (continued)

Size: 3255 Sq Ft

Serviceman: Derek Rosiek

Proposal Date: 01/10/2025



Please check next to the deficiencies you authorize for repair, then total, sign, and date where indicated

Deficiencies

3 Missing /Loose Fasteners (Remedial) - 01/07/2025
 Quantity: 3200 EA

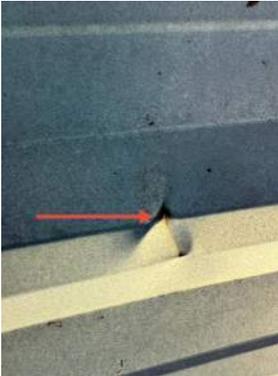


Deficiency: Due to building movement the fasteners have backed out and/or the grommets have deteriorated.

Corrective Action: Tighten loose fasteners and apply a layer of silicone coating to each fastener.

Estimated Repair Cost: \$4,800.00

4 (Remedial) - 01/07/2025
 Quantity: 4 EA



Deficiency: Due to a crease in the panel, rust holes are forming.

Corrective Action: Apply a 3 course of silicone roof coating and fabric to the affected areas.

Estimated Repair Cost: \$400.00



Ypsilanti Township
 7200 South Huron River Drive
 Ypsilanti, MI 48197

Green Oaks Golf Course Maintenance Garage
 1775 East Clark Road
 Ypsilanti, MI

Opp/Job ID 1985207

Section: Section 1 (continued)

Size: 3255 Sq Ft

Serviceman: Derek Rosiek

Proposal Date: 01/10/2025



Please check next to the deficiencies you authorize for repair, then total, sign, and date where indicated

Deficiencies

5



Open Base Flashing (Remedial) - 01/07/2025
 Quantity: 44 LF

Deficiency: The flashing/ expansion joint between the lower and upper roofs has deteriorated.

Corrective Action: Tighten loose fasteners and apply a layer of silicone roof coating.

Estimated Repair Cost: \$500.00

6



Housekeeping (Remedial) - 01/07/2025
 Quantity: 20 Sq Ft

Deficiency: Loose debris throughout the roof.

Corrective Action: Remove roof debris and properly dispose of.

Note: Removal of debris should be part of a regular roof maintenance program.

Estimated Repair Cost: \$50.00



Ypsilanti Township
 7200 South Huron River Drive
 Ypsilanti, MI 48197

Green Oaks Golf Course Maintenance Garage
 1775 East Clark Road
 Ypsilanti, MI

Opp/Job ID 1985207

Section: Section 1 (continued)

Size: 3255 Sq Ft

Serviceman: Derek Rosiek

Proposal Date: 01/10/2025



Please check next to the deficiencies you authorize for repair, then total, sign, and date where indicated

Deficiencies

7



Missing Bird Stop (Emergency) - 01/07/2025
 Quantity: 50 LF

Deficiency: The bird stops are loose or missing. This may allow moisture and/or birds to enter the roofing system and building.

(Will reported birds entering the building)

Corrective Action: Install new bird stops and seal and seal per industry standards.

Estimated Repair Cost: \$700.00

8



Roof Coating (Remedial) - 01/07/2025
 Quantity: 3400 Sq Ft

Deficiency: Roof restoration.

Corrective Action: 1) Power wash the roof 2) Apply primer and properly prepare the roof for a coating 3) Apply a flashing grade coating to the seams and all fastener 4) Apply a silicone roof coating over the roof surface

Estimated Repair Cost: \$26,880.00



Ypsilanti Township
 7200 South Huron River Drive
 Ypsilanti, MI 48197

Green Oaks Golf Course Maintenance Garage
 1775 East Clark Road
 Ypsilanti, MI

Opp/Job ID 1985207

Section: Section 2
Size: 4919 Sq Ft

Serviceman: Derek Rosiek
Proposal Date: 01/10/2025



Please check next to the deficiencies you authorize for repair, then total, sign, and date where indicated

Deficiencies

1



Open Base Flashing (Emergency) - 01/07/2025
 Quantity: 3 EA

Deficiency: (Leak areas)

The base flashing has deteriorated this is allowing moisture to enter the roofing system.

Corrective Action: Tighten loose fasteners and apply a layer of silicone roof coating to the base flashing extending six inches up the stack.

Estimated Repair Cost: \$450.00

2



Open Base Flashing (Emergency) - 01/07/2025
 Quantity: 2 EA

Deficiency: The base flashing has deteriorated at two soil pipes.

Corrective Action: Tighten loose fasteners and apply a layer of silicone roof coating extending up the pipe 6"

Estimated Repair Cost: \$300.00



Ypsilanti Township
 7200 South Huron River Drive
 Ypsilanti, MI 48197

Green Oaks Golf Course Maintenance Garage
 1775 East Clark Road
 Ypsilanti, MI

Opp/Job ID 1985207

Section: Section 2 (continued)

Size: 4919 Sq Ft

Serviceman: Derek Rosiek

Proposal Date: 01/10/2025



Please check next to the deficiencies you authorize for repair, then total, sign, and date where indicated

Deficiencies

3



Missing Bird Stop (Remedial) - 01/07/2025
 Quantity: 120 LF

Deficiency: The enclosure under the cap flashing has deteriorated. This may allow snow and wind blow rain to enter the roofing system.

Corrective Action: Install new enclosure and seal as needed (This includes the expansion joint).

Estimated Repair Cost: \$1,800.00

4



Missing Bird Stop (Emergency) - 01/07/2025
 Quantity: 80 LF

Deficiency: The bird stops are loose or missing. This may allow moisture and birds to enter the roofing system and building.

Corrective Action: Install new bird stops and seal per industry standards.

Estimated Repair Cost: \$1,000.00



Ypsilanti Township
 7200 South Huron River Drive
 Ypsilanti, MI 48197

Green Oaks Golf Course Maintenance Garage
 1775 East Clark Road
 Ypsilanti, MI

Opp/Job ID 1985207

Section: Section 2 (continued)

Size: 4919 Sq Ft

Serviceman: Derek Rosiek

Proposal Date: 01/10/2025



Please check next to the deficiencies you authorize for repair, then total, sign, and date where indicated

Deficiencies

5



(Emergency) - 01/07/2025
 Quantity: 3 EA

Deficiency: (Leak area)

Deteriorated flashing at antenna tripod anchor points.

Corrective Action: 1) Remove the antenna. 2) Install metal plating over the damaged panels 3) Seal with flashing grade coating.

Estimated Repair Cost: \$500.00

6



Open Seam (Remedial) - 01/07/2025
 Quantity: 5 EA

Deficiency: The roof cap seams are showing signs of failure.

Corrective Action: Tighten all loose fasteners . Replace fasteners as needed. Apply silicone roof coating to the prepared area (This includes the expansion joint).

Estimated Repair Cost: \$500.00



Ypsilanti Township
 7200 South Huron River Drive
 Ypsilanti, MI 48197

Green Oaks Golf Course Maintenance Garage
 1775 East Clark Road
 Ypsilanti, MI

Opp/Job ID 1985207

Section: Section 2 (continued)

Size: 4919 Sq Ft

Serviceman: Derek Rosiek

Proposal Date: 01/10/2025



Please check next to the deficiencies you authorize for repair, then total, sign, and date where indicated

Deficiencies

7 Missing /Loose Fasteners (Remedial) - 01/07/2025
 Quantity: 3900 EA



Deficiency: Due to building movement the fasteners have backed out and the grommets have deteriorated. This may allow moisture to enter the roofing system.

Corrective Action: 1) Tighten loose fasteners. 2) Apply a bead of silicone roof coating to all fasteners.

Estimated Repair Cost: \$5,850.00

8 Roof Coating (Remedial) - 01/07/2025
 Quantity: 4800 Sq Ft



Deficiency: Roof restoration Section 2.

Corrective Action: 1) Power wash the roof 2) Apply primer and properly prepare the roof for a coating 3) Apply a flashing grade coating to the seams and all fastener 4) Apply a silicone roof coating over the roof surface

Estimated Repair Cost: \$34,560.00



Ypsilanti Township
7200 South Huron River Drive
Ypsilanti, MI 48197

Green Oaks Golf Course Maintenance Garage
1775 East Clark Road
Ypsilanti, MI

Opp/Job ID 1985207

Serviceman Derek Rosiek

Proposal Date: 01/10/2025

Total Remedial Repair Costs.....\$13,900.00 **Initial** _____

Total Emergency Repair Costs.....\$3,200.00 **Initial** _____

Total Restoration/Coating Coasts.....\$61,440.00 **Initial** _____

AUTHORIZATION TO PROCEED

Signature: _____ Date: _____ \$ _____

Printed Name: _____ PO # _____

I hereby authorize to have the above deficiencies repaired.

*Please sign and date, then fax to:
Or scan and email to: derekr@ceigroupllc.com; drosiek@ceigroupllc.com*



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

CC: Will Turner, Golf Course Superintendent

Date: May 14, 2025

RE: **Request to waive the portion of the financial policy that requires to post to MITN and approve Cribley Drilling for the Well #8 repair at the Green Oaks Golf Course in the amount of \$16,000 from budget line 584-784-977.000, contingent on budget amendment.**

The Residential Services Department and Green Oaks Golf Course is requesting authorization to waive the posting on MITN portion of the financial policy to approve Cribley Drilling to repair Well #8 at the Green Oaks Golf Course for \$16,000.00 that would be budgeted in GL#584-784-977.000 that would be contingent on a budget amendment.

The request to waive the process of posting to MITN in the financial policy is due to the quick turnaround needed to be able to start the order process. Cribley was approached for a quote due to their extensive history on the course's equipment and this well. They are also the only vendor with the proper equipment in the area that can make the repair in a timely manner. This repair is critical as Well #8 has reached the end of its operational life. The failure of this well risks disrupting the water supply for the course, which is vital for operations. The work proposed by Cribley, would be a full replacement of the well and electrical control box.

If approved, Cribley would be able to place the order for the equipment and make the repair promptly after delivery.



CRIBLEY DRILLING CO., INC.

8300 DEXTER-CHELSEA ROAD
DEXTER, MI 48130-9786
734-426-4400 • 1-800-628-9355 • FAX 734-426-4414
www.cribley.com



April 25, 2025

DATE

SOLD TO

OWNER'S NAME AND ADDRESS

GREEN OAKS GOLF COURSE
1775 E. CLARK RD.
YPSILANTI, MI.
WILL TURNER 734-664-7342: 734-485-0881
WTURNER@YPSITOWNSHIP.ORG

PUMP REPLACEMENT
1775 E. CLARK RD.
YPSILANTI, MI.

Phone: Work _____

Home _____

QTY	DESCRIPTION	PRICE	AMOUNT	TOTAL
Materials				
1	20 HP 230V 3 PHASE MOTOR	\$5,892.00	\$5,892.00	
1	500 GPM PUMP (500ST20VFS)	\$5,137.00	\$5,137.00	
	SIZE 3 SSP STARTER	\$2,059.00	\$2,059.00	
1	MISC. ELECTRICAL FITTINGS	\$250.00	\$250.00	
60	FT. (MORE OR LESS) OF 4-3 W/GROUND PUMP CABLE	\$8.00	\$480.00	
1	8X4 SANITARY WELL SEAL WITH BREATHER	\$244.00	\$244.00	
	Total estimated materials (more or less)		\$14,062.00	\$14,062.00
	Trenching & underground pipe is an estimated distance only			
Labor				
4	HRS. LABOR W/ AIR COMPRESSOR (MORE OR LESS) TO CLEAN THE WELL	\$275.00	\$275.00	
8	HRS. LABOR (MORE OR LESS) TO REMOVE/INSTALL EQUIPMENT W/2 MEN	\$225.00	\$1,800.00	
	Total estimated labor (more or less)		\$1,800.00	\$1,800.00
	Total estimated (more or less)			\$15,862.00
Estimate to be signed prior to any work started/scheduled				
We do require a deposit of \$6000.00 before any work can begin OR a P.O.				
*	ADDITIONAL WORK MAY STILL BE REQUIRED AFTER THE WORK LISTED ABOVE IS COMPLETED. THE USABILITY OF THE UNDERGROUND WIRES IS UNKNOWN UNTILL THE WORK ABOVE IS COMPLETED.			
*	If a powerline drop is necessary, any additional charges will be at the expense of other than Cribley Drilling Co., Inc. and will require a document giving permission to the power utility company by the utility owner.			
*	Note: This estimate is given site unseen and does not represent any difficult site conditions that may exist.			
*	Note: site conditions may require add'l time and equipment to move truck on site. Any time/equipment used to get truck on site will be at an add'l charge. Site restoration costs not included.			
*	Note: Cribley Drilling Co., Inc. will not be held responsible for any underground infrastructure that is not marked by MISS DIG or other than Cribley Drilling Co., Inc.			
	If you have any questions or to schedule, please contact the office 734-426-4720		service@cribley.com	
Accepted by (sign and print name)		Date:		
Please sign all pages				
Bills not paid within 30 days begin to accrue interest at the rate of 1.5% per month (equivalent to 18% per year). For your convenience, we accept Visa and MasterCard. Payment by credit card can be arranged by phone. Credit card transactions will be charged a 3% processing fee				

April 25, 2025

GREEN OAKS GOLF COURSE
1775 E. CLARK RD.
YPSILANTI, MI.
WILL TURNER 734-664-7342: 734-485-0881
WTURNER@YPSITOWNSHIP.ORG

PUMP REPLACEMENT
1775 E. CLARK RD.
YPSILANTI, MI.

**** If your well is hooked up/completed during the winter months, there may be additional charges due to digging in the frost. Those charges would be added to your invoice.

Cribley Drilling Co., Inc. accepts no responsibility regarding the well location. It is solely the customer's (person signing the estimate/contract) responsibility to locate the well in correct terms of proper distance to contamination sources, buildings, lot lines, etc...

We recommend "mud vacuum" especially for replacement wells. This service will eliminate most of the mud/water mess associated with the drilling process. Cost for 1st load (1400 gals or less) is \$955.00 add \$300 for each additional load thereafter.

While working on this project, Cribley Drilling will not be held responsible for damage to: asphalt or cement surfaces, sidewalks, and/or driveways while entering, leaving or moving equipment over these areas. Also we will not be held responsible for irrigation systems, lawns, trees, landscaping and shrubs/plantings. Not responsible for carpeting, wood flooring, or any damage inside while we are installing the pressure tank & fittings. If you would like to put down temporary floor coverings before we enter, that is recommended to limit damage to interior floor surfaces.

Yes, I want Option to place/remove plywood into/out of job site Usually 2-3 hrs @ \$170/hour (could be more than 2-3 hrs)

Yes, I want Silt fence placement/removal Usually 1-2 hrs @ \$170/hour

Yes, I want Mud Vacuum service (first load \$955) second load if needed @ \$300 usually only one load is needed

We do not guarantee that you will get water that is free of coliform, arsenic, nitrates, tannin or any other substance that flows freely below ground.

Cribley Drilling Co., Inc., is required to be registered according to the Michigan Dept of Environmental Quality. All work will be performed under one of the following Registration Numbers: 81-2014, 81-1872 or 81-0524

Prices include material and labor. Any deviation from these charges involving extra material or labor will become an additional charge. These prices allow for general clean up of a site, NOT restoration to pre-drilling condition. Effort is made to minimize the disruption caused by heavy equipment but some disruption of grass and landscaping will occur and restoration of same is not included in the prices quoted herein. Trenching and backfill charges do not include restoration to original condition.

Acceptance of this estimate constitutes an acknowledgement that client will pay all bills in full within 30 days after billing unless prior arrangements have been made with Cribley Drilling Co., Inc. Bills not paid in 30 days will begin to accrue service charges of \$5.00 or 1 1/2 % per month, whichever is greater, and client hereby agrees to pay said service charges. If Cribley Drilling Co., Inc., finds it necessary to file a construction lien or any other legal action or collection against the owner or the property for non-payment of charges due, the customer agrees to pay any and all fees and costs incurred. (Including court costs, attorney fees and costs incurred by Cribley Drilling Co., Inc., collection agency fees or costs) All material remains the property of Cribley Drilling Co., Inc. until the bill is paid in full and client agrees Cribley may reclaim equipment not paid for as agreed herein. Cribley Drilling Co., Inc. warranty issued only upon full payment of all bills.

Accepted by (sign and print name)

Date:

Please sign all pages



The property identified as 1550 Russell is located on Russell St. between S. Ford Blvd and Kansas Ave. in an NB – Neighborhood Business zone. The two acre vacant lot is owned by Abdulghani Saleh. Two adjacent lots located at 262 and 270 Kansas were purchased together with 1550 Russell by Mr. Saleh and are located in an R-5 One-Family Residential zone.

On April 28, 2025, the Township was notified that extensive tree removal was occurring at 1550 Russell. A swift investigation confirmed that the owner of the three properties in question was proceeding to clear cut a number of trees from the property of 1550 Russell Street in contravention of a number of Township ordinances. A conversation was held on-site with the property owner, who requested his contractor to cease removal of the trees. Ordinance staff posted a Stop Work Order on April 29, 2025, and the Planning Department issued a written Notice of Violation. The resulting condition of this property after the tree removal, coupled with multiple violations of the Township’s Zoning Ordinances, are having a negative impact upon the neighborhood and especially those property owners who reside on Kansas Avenue.

In a summary prepared by the Township’s Planning Consultant, Ms. Elmiger stated that the property owner’s failure to file a required site plan, failure to obtain an Earth Balancing and Excavation Permit as well as the failure to obtain the required Soil Erosion and Sedimentation Control Permit are all violations of the Zoning Ordinance.

The Township’s Engineering Consultant, OHM, provided a summary stating that during the clear cutting of trees from this property, no best management practices for erosion control, such as silt fence, inlet protection, or stabilized construction access were found on site. The absence of such measures presents a risk for sediment run off, especially during future precipitation events. There are existing County Drains on Russell Street and Kansas Ave. that would require WCWRC [Drain Commission] involvement if this site increases the stormwater flow without proper review or measures.

It is difficult to understand how any property owner could possibly think that they can simply proceed in such a reckless manner and in total disregard for not only the Township’s ordinances but the negative impact this “clear cutting” is having upon the adjacent property owners.

Confirmation of authorization previously provided by the Township’s full time officials is requested to abate said violation by initiating Circuit Court litigation to bring this property into compliance. Thank you for your consideration and your continued support for our public nuisance abatement efforts.

Township Supervisor
Brenda L. Stumbo
Township Clerk
Debbie Swanson
Township Treasurer
Stan Eldridge



YPSILANTI TOWNSHIP

— WHERE YOUR FUTURE GROWS —

Trustees
John Newman II
Gloria Peterson
Karen Lovejoy Roe
LaResha Thornton



Township Supervisor
Brenda L. Stumbo
Township Clerk
Debbie Swanson
Township Treasurer
Stan Eldridge



YPSILANTI TOWNSHIP

— WHERE YOUR FUTURE GROWS —

Trustees
John Newman II
Gloria Peterson
Karen Lovejoy Roe
LaResha Thornton



Township Supervisor
Brenda L. Stumbo
Township Clerk
Debbie Swanson
Township Treasurer
Stan Eldridge



YPSILANTI TOWNSHIP

— WHERE YOUR FUTURE GROWS —

Trustees
John Newman II
Gloria Peterson
Karen Lovejoy Roe
LaResha Thornton

To: Charter Township of Ypsilanti Board of Trustees

From: Belinda Kingsley, Community Compliance Director

Re: **Request authorization to initiate Circuit Court litigation to abate a public nuisance violation at a property identified as 2484 Carriage Way; funded in account 101-729-801.023.**

Date: May 19, 2025

The Ypsilanti Township Ordinance Department has investigated a public nuisance violation at 2484 Carriage Way. Authorization by the Board of Trustees is requested to abate said violation by initiating Circuit Court litigation.

2484 Carriage Way



Township Supervisor
Brenda L. Stumbo
Township Clerk
Debbie Swanson
Township Treasurer
Stan Eldridge



**YPSILANTI
TOWNSHIP**
— WHERE YOUR FUTURE GROWS —

Trustees
John Newman II
Gloria Peterson
Karen Lovejoy Roe
LaResha Thornton

The property identified as 2484 Carriage Way is located north of E Ellsworth on the northeast corner of Fairhills Dr and Carriage Way, in an R-4 One-Family Residential zone. It is owned by Jian Mei Pi, who resided in the home with her husband at the time of a fire on February 27, 2025. The fire resulted in a total loss of the structure and contents. The Township has repeatedly advised the property owner that the remaining structure needs to be demolished, and the site needs to be restored as soon as possible. Unfortunately, the homeowner's insurance policy had lapsed at the time of the fire, and they were without coverage.

On May 1, 2025, Chief Building Official Dave Bellers and Attorney Winters met with the property owners and their interpreter and unequivocally stated that a demolition permit had to be filed with the Township from a qualified demolition contractor on their behalf on or before June 1, 2025, otherwise the Township would have no choice but to initiate a lawsuit in the Circuit Court seeking a demolition order that would also insure that the cost of the demolition would be impressed upon the property as a judicial lien. During the May 1 meeting Chief Building Official Bellers and Attorney Winters were led to believe that this demolition permit and contract would be forthcoming.

As of this date, we have not received any further communication from the property owners and are not confident that Chief Building Official Bellers will receive from the property owners a demolition contract from a qualified contractor and, if approved, we would like to proceed quickly with litigation after June 1 deadline.

Thank you for your consideration and your continued support for our public nuisance abatement efforts.

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Motion to Amend the 2025 Budget (#7)

Move to increase the Bike, Sidewalk, Rec, Roads, General (BSRII) Fund budget by \$15,590 to \$2,336,690 and approve the department line item changes as outlined.

Move to increase the Recreation Fund budget by \$15,590 to \$992,024 and approve the department line item changes as outlined.

Move to increase the Golf Course Fund budget by \$113,055 to \$1,105,009 and approve the department line item changes as outlined.

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

MAY 20, 2025

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

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

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

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

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

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

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

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

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

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

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

AUTHORIZATIONS AND BIDS



MEMORANDUM

To: Charter Township of Ypsilanti Board of Trustees

From: John Hines, Municipal Services Director

Date: May 9, 2025

RE: **Request Authorization to award the bid and approve the purchase of two (2) new Ford F-150s for \$40,474.00 each from LaFontaine Ford-Lansing budgeted in line #661-268-985.000**

The Residential Services Department is requesting to award the bid from LaFontaine Ford – Lansing for the purchase of two (2) new Ford F-150 pickup trucks in the amount of \$40,474.00 each, for a total of \$80,948.00. This purchase is budgeted in the Motor Pool Fund, line item #661-268.985.000.

At the April 15, 2025 Board of Trustees meeting, the Board authorized the solicitation of bids via MITN for the replacement of two aging vehicles due to their age, mileage, and frequent use.

At the April 15, 2025 Board of Trustees meeting, the board approved to solicit bids on MITN for the two new vehicles. The request was made due to the frequent use and age of both the Hydro vehicle 82, and vehicle 76 which has been used as a floater vehicle for the Residential Services Department for the past year. Prior, it was a daily driven vehicle by Ordinance. Both vehicles have over 110,000 miles and are over 10 years old. If the purchase is approved, both 82 and 76 will be included in an upcoming township auction.

Sealed bids were publicly opened on Tuesday, May 6, 2025, at 2:00 p.m. A total of four (4) bids were received. LaFontaine Ford – Lansing submitted the lowest qualified bid meeting all specifications.

Spirit Ford: \$43,825.00
Bob Maxey Ford: \$42,081.00
Bob Maxey Ford: \$42,970.00
LaFontaine Ford: \$40,474.00

The estimated delivery lead time is 4–6 weeks. If approved by the Board, a purchase order will be issued immediately to encumber the funds and begin the order process.

CHARTER TOWNSHIP OF YPSILANTI
Hydro and RSD F-150s
Bid Opening: May 6, 2025 2:00 p.m.

COMPANY NAME	BID AMOUNT	INSURANCE	BOND –IF APPLICABLE
Spirit Ford-Detroit 2.7 L	\$43,825.00	N/A	N/A
Bob Maxey Ford-Dundee 2.7 L	\$42,080.00	N/A	N/A
Bob Maxey Ford-Dundee 5.0 L	\$42,970.00	N/A	N/A
LaFontaine Ford-Lansing 2.7 L	\$40,474.00	N/A	N/A

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

QUOTATION

dwresinski@lafontaine.com

Name: Ypsilanti Township
 Address: _____
 City: _____ State: _____ Zip: _____
 Contact: Myla Harris
 Phone: 734-544-3908
 Email: mharris@ypsitownship.org

Date: 5/6/2025
 Quote: 050625

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

Signed: Daniel Wresinski



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

Dealership Name: LaFontaine Ford of Lansing

Sales Code : F48905

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

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

ORDERING FIN: QA896 END USER FIN: QA896

Customer Name:
Customer Address:

Customer Email:
Customer Phone:

Customer Signature

Date

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



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

Dealership Name: LaFontaine Ford of Lansing

Sales Code : F48905

Dealer Rep.	Daniel Wresinski
Customer Name	Ypsilanti Twp

Type	Fleet
Priority Code	H1

Vehicle Line	F-150
Model Year	2025

Order Code	D507
Price Level	560

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

ORDERING FIN: QA896 END USER FIN: QA896

Customer Name:
Customer Address:

Customer Email:
Customer Phone:

Customer Signature

Date

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

OTHER BUSINESS

PUBLIC COMMENTS

BOARD MEMBER COMMENTS

ADJOURNMENT
