



**CITY OF MADISON HEIGHTS
CITY HALL - COUNCIL CHAMBERS, 300 W. 13 MILE RD.
CITY COUNCIL REGULAR MEETING AGENDA
MAY 11, 2026 AT 6:30 PM**

CALL TO ORDER

ROLL CALL

INVOCATION and PLEDGE OF ALLEGIANCE - COUNCILOR GERALDS

APPOINTMENT OF ACTING CITY CLERK

APPROVAL OF THE AGENDA:

- [1.](#) Additions/Deletions

PRESENTATIONS:

PUBLIC HEARINGS:

- [2.](#) CED Director - 28220 John R Rd Brownfield Plan - Schedule Public Hearing on May 11, 2026
- [3.](#) Public Hearing for Fiscal Year 2027 Budget Resolution and Tax Levy

MEETING OPEN TO THE PUBLIC:

CONSENT AGENDA:

- [4.](#) Jewish American Heritage Month Proclamation
- [5.](#) Police Chief - 2026 National Police Week
- [6.](#) Resolution Supporting Older Michiganians Day 2026
- [7.](#) Professional Municipal Clerks Week Proclamation
- [8.](#) City Manager - Kevin's Song Charitable Gaming License
- [9.](#) City Council Special Meeting Minutes of April 27, 2026
- [10.](#) City Council Regular Meeting Minutes of April 27, 2026

COMMUNICATIONS:

REPORTS:

- [11.](#) City Council Ethics Policy

ITEMS FOR FUTURE PUBLIC HEARINGS:

BID AWARDS/PURCHASES:

- [12.](#) City Manager - VoIP Voice Over Internet Protocol Phone System

ORDINANCES:

UNFINISHED BUSINESS:

EXECUTIVE SESSION:

ADJOURNMENT

NOTICE: Persons with disabilities needing accommodations for effective participation through electronic means in this meeting should contact the City Clerk at (248) 583-0826 or by email: clerks@madison-heights.org at least two working days in advance of the meeting. An attempt will be made to make reasonable accommodations.

DATE: May 11, 2026
TO: City Council
FROM: Melissa R. Marsh, City Manager
SUBJECT: Agenda Comments Regular Council Meeting of Monday, May 11, 2026

PUBLIC HEARINGS:

28220 JOHN R ROAD BROWNFIELD PLAN

City Council is scheduled to hold the required Public Hearing for consideration of a Brownfield Plan for 28220 John R LLC for the redevelopment of 28220 John R Road. This project proposes demolishing the former McDonalds' restaurant on site for the development of a new 9,500 square foot professional office building. Half of this building will be home to his dental practice, along with up to 15 FTE employees and the other half will be available for another medical or professional office tenants. This project estimates capital investment \$3.7 Million.

Following the required Public Hearing staff recommended that City Council adopt a resolution to the Brownfield Plan for 28820 John R Road as presented and to authorize the Mayor and Acting City Clerk for this meeting to sign the Reimbursement Agreement following the City Attorneys review.

FISCAL YEAR 2027 BUDGET RESOLUTION AND TAX LEVY

The FY 2027 Budget Council Review was held on April 13, 2026 as part of the regular City Council meeting. This public hearing is scheduled to receive public comments on the Proposed Budget, to appropriate funds, to establish the tax levy for the budget appropriations and department fees.

Pursuant to Section 8.4 of the City's Charter, a resolution has been drafted which, if approved, will adopt the FY 2027 Budget, appropriate funds, levy the property tax, and approve several fee adjustments. This budget is proposed with a tax millage decrease of 0.555 of a mill for the City operations at 24.9022. .

Following the public hearing, I recommend that the Council approve the FY 2027 Budget Resolution. City Charter Section 7.6 (b) requires a super majority of five votes to appropriate funds and set the tax rate for the Budget.

CONSENT AGENDA:

JEWISH AMERICAN HERITAGE MONTH PROCLAMATION

City Council is scheduled to proclaim the month of May 2026 as Jewish American Heritage Month.

2026 NATIONAL POLICE WEEK PROCLAMATION

This proclamation calls upon the citizens of Madison Heights and upon all patriotic, civic and educational organizations to observe May 10-17, 2026, as Police Week and also requested to proclaim May 15, 2026 as. Police Officers Memorial Day.

2026 OLDER MICHIGANIAN DAY RESOLUTION

In conjunction with Senior Action Week, Council is set to resolve May 13, 2026 as Older Michigianian Day in support of advocacy efforts on behalf of Michigan's older population and their ability to live independently with dignity.

2026 PROFESSIONAL MUNICIPAL CLERK'S WEEK PROCLAMATION

Council is set to proclaim last week, May 3-9, 2026, as Municipal Clerk's Week in recognition of the city's professional municipal clerk's staff for their vital services and exemplary dedication they have to the citizens of the City of Madison Heights.

KEVIN'S SONG CHARITABLE GAMING LICENSE RESOLUTION

Kevin's Song is a non-profit corporation that has recently relocated to the City of Madison Heights. Their mission is "Saving lives through suicide prevention education and offering hope and healing to survivors." They are holding the Great Lakes Groovefest, a fundraising event, on June 14, 2026 which will require a raffle license to be issued from the State of Michigan. Per the State, they must submit a document titled "Local Governing Body Resolution for Charitable Gaming Licenses" as required by MCL 432.103a(i)(ii). This document must be reviewed by the Madison Heights City Council and resubmitted prior to approval of the license.

Staff recommends approval of the required Local Governing Body Resolution for Charitable Gaming Licenses for Kevin's Song.

REPORTS:

MAYOR -CITY COUNCIL ETHICS POLICY

A City Council Ethics Policy is being presented for review and consideration.

BID AWARDS/PURCHASES:

CITY MANAGER – VOICE OVER INTERNET PROROCAL (VoIP) PHONE SYSTEM

The City's existing telephone system has exceeded its useful life and no longer meets operational needs. To address this, the City issued a Request for Proposals (RFP) on January 27, seeking a cloud-based VoIP

(Voice Over Internet Protocol) phone system and related services. The RFP outlined the City's current system architecture and desired replacement system requirements.

The RFP was downloaded by more than 94 vendors, thirty-seven (37) vendors participated in the mandatory walkthrough, and thirty (30) proposals were submitted by the deadline.

Deputy City Manager Rottmann and Chris Morrisson of Skynet, the City's IT contractor, reviewed all submitted proposals based on operational fit, support services, licensing costs, Fire Department paging and doorbell compatibility, contract terms, and overall cost. Following that review, the proposals were narrowed to six (6) vendors and seven (7) finalist proposals, which were then referred to an ITAC subcommittee for further evaluation and recommendation.

After reviewing the finalist proposals and meeting with UniVoxx representatives, the ITAC subcommittee and staff unanimously recommended UniVoxx as the City's VoIP provider. The recommendation was based on overall value, portability of the system, budgetary considerations, and the ability to meet the City's operational needs. In addition, UniVoxx complies with all applicable CJIS Security Policy requirements.

Although ITAC was unable to obtain a quorum in May, individual ITAC member feedback supported the unanimous recommendation of staff and the subcommittee to award the contract to UniVoxx.

Should Council concur, the recommended motion would be to award the contract to UniVoxx for VoIP Phone System Equipment and Services for a five-year term in an amount not to exceed approximately \$110,164.20. (This includes a one-time implementation and equipment cost of \$3,450 and a monthly service cost of \$1,778.57, totaling approximately \$24,792.84 annually over the five-year term. The City currently pays approximately \$38,000 annually for phone services).

Mr. Warren Frankel of UniVoxx will be present this evening and available to answer any questions Council may have regarding the proposal or services.



AGENDA ITEM SUMMARY FORM

MEETING DATE: 5/11/26

PREPARED BY: Giles Tucker - CED

AGENDA ITEM CONTENT: 28220 John R Rd Brownfield TIF Plan

AGENDA ITEM SECTION: Public Hearings

BUDGETED AMOUNT: N/A

FUNDS REQUESTED: N/A

FUND: N/A

EXECUTIVE SUMMARY:

Conduct a Public Hearing for consideration of a Brownfield Plan for 28220 John R LLC. The proposed redevelopment is located at 28220 John R Rd.

Owner & Developer is requesting City Council approve a Brownfield TIF plan to reimburse eligible activities associated with proposed redevelopment of 28220 John R Rd. The project proposes to demolish the former McDonald's restaurant on site for the development of a new 9,500 square foot professional offices building. Half of this building will be home to his dental practice, along with up to 15 FTE employees and the other half will be available for another medical or professional office tenant. This project is estimated to be a total capital investment of \$3.7 million including property acquisition.

RECOMMENDATION:

Staff recommends that City Council hold a Public Hearing for the consideration of the Brownfield Plan submitted by 28220 John R LLC located at 28220 John R Rd at the Regular City Council Meeting of May 11, 2026.

Staff further recommends that City Council adopt a resolution to the Brownfield Plan for 28820 John R Rd as presented and to authorize the Mayor and City Clerk to sign the Reimbursement Agreement and to authorize the City Attorney to make minor modifications for effectuation.

Brownfield Redevelopment Authority of City of Madison Heights

Memorandum

Date: May 5, 2026

To: Melissa Marsh, City Manager

From: Giles Tucker, Director of Community & Economic Development

Subject: 28220 John R Rd Brownfield TIF Plan

The purpose of the Brownfield Redevelopment Financing Act (PA 381) and Brownfield Tax Increment Financing (TIF) is to encourage reinvestment in abandoned, contaminated, blighted or functionally obsolete properties. A brownfield TIF project does so by “capturing” the increase in taxable value of a property after redevelopment and using this capture to reimburse the developer for common upfront costs that prohibit redevelopment like environmental remediation, demolition, and infrastructure improvements (defined as “eligible activities” in PA 381).

Owner of Miller Family Dentistry in Warren Dr. Jonathan Miller has purchased the former McDonald’s Restaurant site located at 28220 John R Rd to develop a new 9,500 square foot professional offices building. Half of this building will be home to his dental practice, along with up to 15 FTE employees and the other half will be available for another medical or professional office tenant. This project is estimated to be a total capital investment of \$3.7 million including property acquisition. The project has received preliminary site plan approval and is currently undergoing full engineering plan review. Construction is expected to begin in 2026 and is estimated to be substantially completed within 12 months.

Basis for Brownfield Eligibility

This site was the location of a former McDonald’s that has been vacant for over five years, after its ownership was moved to a new location at the corner of 12 Mile Rd and John R Rd in Madison Heights. The property has a restrictive covenant that does not allow for a new restaurant development and is significant disrepair. The property is considered “Eligible Property” as defined by Act 381, Section 2 because the property is determined to be “Functionally Obsolete” as defined by Act 381, or adjacent and contiguous to Eligible Property.

Summary of Eligible Activities & Total Reimbursement

Tax Increment Financing revenues will be used to reimburse costs of eligible activities as permitted by Act 381. It is important to note that cost estimates may increase or decrease depending on unknown conditions as the project is under development. The total “not to exceed” cost discussed later is the maximum amount of reimbursement allowed for this plan unless the Plan is amended by the MHBRA & City Council. The following are estimates for each of these eligible activity areas:

1. Pre-Approved Activities	
a. Workplan exempt activities	\$10,791
b. Asbestos Assessment and Removal	\$2,450
c. Demolition	\$121,088
2. Site Preparation	\$403,554
3. Infrastructure Improvements	\$294,681
4. Preparation and Implementation Costs	\$30,000
5. Contingency 15%	\$124,885

The total estimated cost of Eligible Activities subject to reimbursement to the owner from tax increment revenues is \$832,565 with a potential \$124,885 contingency, resulting in a total, not to exceed cost of \$987,450 unless the Plan is amended and approved by the MHBRA and City Council. At the time of Plan Submission, it is estimated that \$987,450 of the total eligible activities will be reimbursed over 28 years.

Implications for the Madison Heights Brownfield Redevelopment Authority (MHBRA)

Public Act 381 allows the MHBRA to capture administrative fees to cover the costs of administering the plan over the course of its duration. The plan includes the capture of \$2500 for admin fees for the duration of the plan for a total of \$75,000. The MHBRA is also able to capture millages for 5 years following developer reimbursement to be used in accordance with the requirements of Act 381. However, Act 381 limits the duration of a Brownfield TIF plan to 35 years from the date of the adoption of the plan, and no more than 30 years of actual tax capture. While the included tables estimate these activities will be reimbursed within 28 years, it is not certain if the MHBRA will capture any millages for the BRA revolving fund at the end of this plan.

Public Act 381 requires that a proposed Brownfield Plan must be approved by the Governing Body of the municipality. It has been the practice of Madison Heights to include a recommendation from the MHBRA within the agenda item for council consideration.

MHBRA Action

On April 16th, 2026 the MHBRA reviewed the 28220 John R Rd Brownfield plan and recommended that City Council approve the plan as presented.

Public Hearing

A Public Hearing will be conducted at the City Council Meeting of May 11, 2026, prior to the consideration of this project by City Council. Notice of this Public Hearing was sent via certified mail and email to all taxing jurisdictions impacted by the Brownfield Plan.

Staff Recommendation

Staff recommends that City Council adopt a resolution to the Brownfield Plan for 28820 John R Rd as presented and to authorize the Mayor and City Clerk to sign the Reimbursement Agreement and to authorize the City Attorney to make minor modifications for effectuation.

**RESOLUTION
APPROVING A
BROWNFIELD PLAN**

Under Public Act 381 of 1996, as Amended
for
28220 JOHN R LLC

WHEREAS, the Brownfield Redevelopment Authority of the City of Madison Heights (the "Authority"); pursuant to and in accordance with the provisions of the Brownfield Redevelopment Financing Act, being Act 381 of the Public Acts of the State of Michigan of 1996, as amended (the "Act"), has reviewed, adopted and recommended for approval by the Madison Heights City Council, a Brownfield plan (the "Plan"), as described on Exhibit "A", attached hereto and incorporated by reference, for property located at 28220 John R Road (tax identification number 44-25-13-106-013); and

WHEREAS, the Madison Heights City Council has, at least ten (10) days before the meeting of the Council at which this resolution has been considered, provided notice to and fully informed the taxing jurisdictions that levy taxes subject to capture within the site (the "Taxing Jurisdictions") about the fiscal and economic implications of the Plan, and the Council has previously provided to the Taxing Jurisdictions a reasonable opportunity to express their views and recommendations regarding the Plan and in accordance with Sections 13(13) of the Act; and

WHEREAS, the Madison Heights City Council has made the following determinations and findings:

- A. The Plan constitutes a public purpose under the Act;
- B. The Plan meets all of the requirements for a Brownfield plan set forth in Section 13 of the Act;
- C. The proposed method of financing the costs of the eligible activities, as described in the Plan, is feasible and will not require the Authority to arrange the financing;
- D. The costs of the eligible activities proposed in the Plan are reasonable and necessary to carry out the purposes of the Act;
- E. The amount of captured taxable value estimated to result from adoption of the plan is reasonable.
- F. Subject to approval and minor modifications by the City Attorney.

WHEREAS, as a result of its review of the Plan, and upon consideration of the views and recommendations of the Taxing Jurisdictions, the Madison Heights City Council desires to proceed with approval of the Plan.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. **Plan Approved.** Pursuant to the authority vested in the Madison Heights City Council, by the Act, and pursuant to and in accordance with the provisions of Section 14 of the Act, the Plan is hereby approved in the form attached as Exhibit "A" to this Resolution.
2. **Severability.** Should any section, clause or phrase of this Resolution be declared by the courts to be invalid, the same shall not affect the validity of this Resolution as a whole nor any part thereof other than the part so declared to be invalid.
3. **Repeals.** All resolutions or parts of resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

* * * * *

State Of Michigan)
County Of Oakland)ss
City Of Madison Heights)

I, Corey Haines, Mayor in and for the City of Madison Heights, County and State aforesaid, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Madison Heights City Council on the 11th day of May, 2026.

IN WITNESS WHEREOF, I have hereto affixed my signature and the Seal of the City of Madison Heights, Michigan, on this ____th day of May 2026.

_____ Corey Haines, Mayor

State Of Michigan)
County Of Oakland)ss
City Of Madison Heights)

I, Cheryl Rottmann, City Clerk in and for the City of Madison Heights, County and State aforesaid, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Madison Heights City Council on the 11th day of May, 2026.

IN WITNESS WHEREOF, I have hereto affixed my signature and the Seal of the City of Madison Heights, Michigan, on this ____th day of 2026.

_____ Cheryl Rottmann, City Clerk

Exhibit A
Brownfield Plan

**CITY OF MADISON HEIGHTS
BROWNFIELD REDEVELOPMENT AUTHORITY**

ACT 381 BROWNFIELD PLAN

**28220 John R Road
City of Madison Heights, Oakland County, Michigan
City of Madison Heights Brownfield Redevelopment Authority**

April 10, 2026

Prepared on Behalf of
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**Approved by the Brownfield Redevelopment Authority on April 16, 2026
Approved by the City of Madison Heights City Council on _____, 2026**

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ACT 381 BROWNFIELD PLAN

1.0 INTRODUCTION

In order to promote the revitalization of environmentally distressed, historic, functionally obsolete and blighted areas within the boundaries of the City of Madison Heights, Michigan (“the City”), the City established the City of Madison Heights Brownfield Redevelopment Authority (“BRA” or the “Authority”) pursuant to the Brownfield Redevelopment Financing Act, Michigan Public Act 381 of 1996, as amended, MCL 125.2651 et seq. (“Act 381”).

The purpose of this Brownfield Plan (the “Plan”) is to promote the redevelopment of and investment in the eligible brownfield property within the City and to facilitate financing of eligible activities at the brownfield property. Inclusion of Brownfield Property within any Plan in the City will facilitate financing of eligible activities at eligible properties and will provide tax incentives to eligible taxpayers willing to invest in revitalization of eligible sites, commonly referred to as “Brownfields.” By facilitating redevelopment of the brownfield property, this Plan is intended to promote economic growth for the benefit of the residents of the City and taxing units located within the City and benefited by the Authority.

This Plan is intended to apply to the eligible property identified in this Plan and to identify and authorize the eligible activities to be reimbursed utilizing tax increment revenues. Any change in the proposed developer or the determination of the ultimate use of the eligible property shall not necessitate an amendment to this Plan, affect the application of this Plan to the eligible property, or impair the rights available to the Authority under this Plan.

This Plan contains information required by Section 13(2) of Act 381, MCL 125.2663, as amended.

1.1 Proposed Redevelopment and Future Use for Each Eligible Property

28220 John R, LLC (“Developer”) proposes to redevelop the former restaurant building at 28220 John R Road, Madison Heights, Michigan (the “Property”) by demolishing the existing vacant restaurant structure and site improvements for the new construction of an approximately 9,500 square foot commercial building to be occupied by dental offices, medical offices, and/or other office tenants (the “Project”). The developer has an initial dental practice tenant for the building, which proposes to occupy approximately one-half of the building and anticipates bringing up to 15 new full-time equivalent employees and additional part-time employees to Madison Heights. Additional employment will be created by one or more intended additional building tenant(s), with the number of additional new jobs to be based upon the nature of the additional tenant(s). The redevelopment of the Property is expected to bring new workers and services to the City, support nearby businesses and assist in catalyzing continued investment along the John R corridor.

Total capital investment is estimated to be approximately \$3.7 million. Site assessment activities commenced in 2025. Construction is expected to begin in mid-2026 and is estimated to be substantially completed within approximately 9 to 12 months.

Preliminary site plans are included in Figure 1.

1.2 Eligible Property Information

The Property is considered “Eligible Property” as defined by Act 381, Section 2 because the Property is determined to be “Functionally Obsolete” as defined by Act 381, or adjacent and contiguous to Eligible Property.

The Eligible Property consists of one (1) parcel totaling approximately 1.07 acres at 28220 John R Road, City of Madison Heights, Oakland County, Michigan. The land was last used as a restaurant and adjacent surface parking lot. The parcel and all tangible personal property located thereon will comprise the eligible property and are referred to herein as the “subject property.”

The Eligible Property is located on the John R corridor, bounded by John R Road to the west, Groveland Street to the east, and commercial properties to the north and south. Detailed parcel information is outlined below.

Property Address	Parcel ID ¹	Acres	Eligibility
28220 John R Road	44-25-13-106-013	1.07	Functionally obsolete

The Eligible Property is currently zoned “Community Business District” (“B-2”). The Property was previously used as a McDonald’s restaurant and is currently vacant.

The Eligible Property’s legal description is included in Figure 1. The Eligible Property location map is included in Figure 1.

The determination of “Functional Obsolete” status is due to inadequacies in design and deteriorated condition resulting from the lengthy building vacancy. Functionally obsolete improvements that currently remain on the property will be demolished and removed during the construction process. See the affidavit concerning functional obsolescence signed by the City of Madison Heights Assessor and attached as Attachment B.

2.0 Information Required by Section 13(2) of the Statute

2.1 Description of Costs to Be Paid for With Tax Increment Revenues

Tax Increment Financing revenues will be used to reimburse the costs of “Eligible Activities” (as defined and permitted under Act 381) that include but are not limited to pre-approved activities, asbestos assessment and abatement, building demolition, site demolition, site preparation, infrastructure improvements and the preparation and implementation of the Brownfield Plan and possible Act 381 Work Plan. An estimated itemization of these activities and associated expenses is included in Table 1.

Developer requests the capture of tax increment revenues (“TIR”) from available local tax

¹ The Eligible Property was formerly identified as parcel numbers 44-25-13-106-010 and 44-25-13-106-011.

millages, school operating tax millages, and state education tax millages for Eligible Activities at the Property, including demolition. All included activities are intended to be “Eligible Activities” under Act 381. Costs of Eligible Activities may be reimbursed whether they are incurred before or after adoption of this Brownfield Plan. Reimbursements to the Developer for the Eligible Activities costs incurred or to be incurred under the Plan shall not exceed \$987,450 unless the Plan is amended and approved by the City of Madison Heights City Council.

2.2 Summary of Eligible Activities

The following eligible activities and budgeted costs are intended as part of the development of the Property and are to be financed solely by the Developer. All activities are intended to be “Eligible Activities” under Act 381. The Authority is not responsible for any cost of eligible activities and will incur no debt other than pursuant to the reimbursement agreement to be executed consistent with this Plan.

1. Pre-Approved Activities. Work Plan Approval Exempt Activities include a Phase I environmental site assessment (ESA), a Phase II environmental investigation, baseline environmental assessment, and the initial \$250,000 incurred for asbestos, mold, and lead abatement and demolition (see below). Additional environmental response activities and potential due care investigations may be incurred under this Plan if warranted based upon any additional information obtained in the future. Pre-Approved Activities are estimated to be \$134,329, including costs related to ESAs, asbestos assessments and demolition costs.
2. Asbestos Assessment and Removal. A pre-demolition hazardous materials assessment of the former McDonald’s building may identify the presence of hazardous materials including asbestos in the building that will be properly removed and disposed of prior to the demolition of the building. The plan includes the removal and disposal of all asbestos containing material prior to commencement or during building demolition. Eligible costs are estimated to be \$2,450 and are included in the total referenced in Section 2.2.1 above.
3. Demolition. Demolition of the building and all site improvements on the parcels will be removed, properly disposed of, and backfilled. Materials will be recycled to the extent reasonably practical. Eligible costs include project engineering, staking, permits, general conditions payroll, construction management fee and general contractor insurance related to building and site demolition activities for a total estimated amount of 121,088. The estimated costs are included in the total referenced in Section 2.2.1 above.
4. Site Preparation. Site preparation activities are required to prepare the site for development including the excavation unsuitable soils and materials, mass grading of the Project site, geotechnical engineering, temporary erosion control, and temporary site control during construction at a total estimated cost of \$403,554.
5. Infrastructure Improvements. Infrastructure improvements necessary in the public right-of-way including connections to City water mains and storm water systems, installation or repair of sidewalk improvements, curbs and gutters, alley ways, and/or driveways. An urban storm water management system is also

required at the Property to capture and divert water discharge to the City sewer system. Costs included in this Plan related to the urban storm water system are only included to the extent that the costs exceed costs that would be incurred to construct a storm water retention system on a similarly-scaled greenfield site. Infrastructure costs are estimated to be \$294,681.

6. Preparation and implementation of the Brownfield Plan and associated activities. Preparation and implementation of the Brownfield Plan and associated activities at a cost of approximately \$30,000 will be supported by the BRA.
7. Contingency. A 15% contingency of \$124,885 for both Local-Only activities and Pre-Approved Activities is provided to address unanticipated environmental, demolition and/or other costs or conditions that may be encountered prior to completion of eligible activities. The contingency amount is not based on the cost of preparation and implementation of the Brownfield Plan.

The total estimated cost of Eligible Activities subject to reimbursement to the owner from tax increment revenues is \$832,565 with a potential \$124,885 contingency, resulting in a total, not to exceed cost of \$987,450 unless the Plan is amended and approved by the MHBRA and City Council. At the time of Plan Submission, it is estimated that \$987,450 of the total eligible activities will be reimbursed over 28 years.

2.3 Estimate of Captured Taxable Value and Tax Increment Revenues

Incremental taxes on the Eligible Property included in the project will be captured under this Plan commencing in the 2027 tax year to reimburse Eligible Activity costs (provided that taxes captured for school operating purposes will be captured and used to reimburse only the costs described in section 13b(8) of Act 381, MCL 125.2663b(8)). The combined base taxable value of the Property shall be determined based on the taxable value of the Property as of December 31, 2025 (tax year 2026), which is \$281,550. The estimated taxable value of the land and completed improvements on the Property is \$905,341 (as of December 31, 2027) with interim increases of taxable value during development and construction. An estimated annual increase in taxable value of 3% has been used to estimate future taxable value and tax increment revenue. Table 2 includes estimates of captured tax increment revenues for each year of the Plan from the Eligible Property and reimbursements. The Plan will also capture all eligible incremental personal property taxes, but Table 2 does not include an estimate of those incremental personal property taxes due to the uncertainty at this time of the amount of taxable personal property expected to be generated.

Payment of BRA administrative fees will occur prior to reimbursement of eligible activity costs to Developer.

The BRA has established a Local Brownfield Revolving Fund (LBRF). The LBRF will consist of all tax increment revenues authorized to be captured and deposited in the LBRF, as specified in Section 13(5) of Act 381, under this Plan and any other plan of the BRA. It may also include funds appropriated or otherwise. The estimated total capture for the LBRF included in this plan following Developer reimbursement is estimated to be \$120,508. Any funds deposited into the LBRF as part of this Plan will be used in accordance with the requirements of Act

381. LBRF capture will occur after all payments have been made to Developer, estimated in Table 2.

2.4 Method of Financing and Description of Advances Made by the Municipality

Eligible activities will be paid and financed by Developer. Developer will be reimbursed for eligible costs as described in Section 2.2 and outlined in Table 1. Costs for Eligible Activities funded by Developer will be reimbursed under Act 381 with incremental taxes generated by the Property. The estimated amount of tax increment revenue capture from the Property to Developer, BRA, the LBRF and the State Brownfield Redevelopment Fund is \$1,205,893. Actual capture is expected to vary from this estimated based upon the nature, taxable value and time of development of the Property.

No advances will be made by the BRA for this project. All reimbursements authorized under this Plan shall be governed by the Reimbursement Agreement.

2.5 Maximum Amount of Note or Bonded Indebtedness

No note or bonded indebtedness will be incurred by any local unit of government for this project.

2.6 Duration of Brownfield Plan

In no event shall the duration of the Plan exceed 35 years following the date of the resolution approving the Plan, nor shall the duration of the tax capture exceed the lesser of the period authorized under subsection (4) and (5) of Section 13 of Act 381 or 30 years. The Property will become part of this Plan on the date this Plan is approved by the City of Madison Heights City Council.

2.7 Estimated Impact of Tax Increment Financing on Revenues of Taxing Jurisdictions

Taxes on the Eligible Property will continue to be disbursed throughout the duration of this Plan to taxing jurisdictions based upon the initial (base) taxable value.

The following is a summary of the impact to taxing jurisdictions from revenues generated from the assumed redevelopment for the life of the Plan, including the amount captured for Developer eligible activity reimbursement, administrative fees, the state brownfield redevelopment fund, and the local brownfield revolving fund:

	Reimbursement of Costs and Interest (if applicable)	BRA Admin. Costs	State Redev. Fund	Local Brownfield Revolving Fund	Surplus distributions to taxing units	Total
School Taxes						
School Operating	\$ 129,204	\$ -	\$ -	\$ -	\$ 7,856	\$ 137,060
State Education Tax	\$ 20,306	\$ -	\$ 22,935	\$ -	\$ 2,629	\$ 45,870
Total	\$ 149,510	\$ -	\$ 22,935	\$ -	\$ 10,485	\$ 182,931
Non-school Taxes						
City Operating	\$ 361,063	\$ 32,317	\$ -	\$ 51,926	\$ -	\$ 445,306
Solid Waste	\$ 64,748	\$ 5,795	\$ -	\$ 9,312	\$ -	\$ 79,855
Lampere Sinking	\$ 76,328	\$ 6,832	\$ -	\$ 10,977	\$ -	\$ 94,137
Road Improvement	\$ 48,948	\$ 4,381	\$ -	\$ 7,039	\$ -	\$ 60,369
Senior Citizens	\$ 11,623	\$ 1,040	\$ -	\$ 1,672	\$ -	\$ 14,335
County Gen Fund	\$ 104,697	\$ 9,371	\$ -	\$ 15,057	\$ -	\$ 129,125
Oakland Comm College	\$ 39,286	\$ 3,516	\$ -	\$ 5,650	\$ -	\$ 48,452
OISD Allocated	\$ 4,960	\$ 444	\$ -	\$ 713	\$ -	\$ 6,118
OISD Voted	\$ 78,553	\$ 7,031	\$ -	\$ 11,297	\$ -	\$ 96,881
Oakland Transit	\$ 25,060	\$ 2,243	\$ -	\$ 3,604	\$ -	\$ 30,907
H-C Metroparks	\$ 5,461	\$ 489	\$ -	\$ 785	\$ -	\$ 6,735
County Park & Rec	\$ 17,212	\$ 1,541	\$ -	\$ 2,475	\$ -	\$ 21,228
Total Incremental Local Taxes Paid	\$ 837,939	\$ 75,000	\$ -	\$ 120,508	\$ -	\$ 1,033,447
Total School and Non-School Capturable	\$ 987,449	\$ 75,000	\$ 22,935	\$ 120,508	\$ 10,485	\$ 1,216,378

Non-capturable millages, including debt millages and the zoo authority and art institute levies, are estimated to generate an additional \$245,939 during the life of the Plan as presented below:

<u>Non-Capturable Taxes</u>	
Zoo Authority	3,072
Art Institute	6,325
P&F Pension	229,988
Chapt 20 Drain	6,555
Total Non-Capturable Millages	\$ 245,939

See Table 2 for a complete breakdown of estimated available tax increment revenue and estimated annual reimbursements. Capture from personal property taxes is not included in the estimates due to the uncertainty as to the amount of taxable personal property that will be present.

2.8 Legal Description, Property Map, Statement of Qualifying Characteristics and Personal Property

The legal description of the Property included in this Plan is attached in Figure 1. A property location map is included in Figure 1. Documentation describing characteristics that qualify the Property as eligible property are provided in Appendix B. Personal property is included as part of the eligible property to the extent that it is taxable personal property.

2.9 Estimates of Residents and Displacement of Individuals/Families

No displacement of residents or families is expected as part of this project.

2.10 Plan for Relocation of Displaced Persons

No displacement of residents or families is expected as part of this project.

2.11 Provisions for Relocation Costs

No displacement of residents or families is expected as part of this project.

2.12 Strategy for Compliance with Michigan’s Relocation Assistance Law

No displacement of residents or families is expected as part of this project.

2.13 Other Material that the Authority or Governing Body Considers Pertinent

The City of Madison Heights City Council, in accordance with the Act, may amend this Plan in order to fund additional eligible activities associated with the project described herein.

Figure 1

Legal Description, Map of the Eligible Property, and Preliminary Site Plan

Legal Description

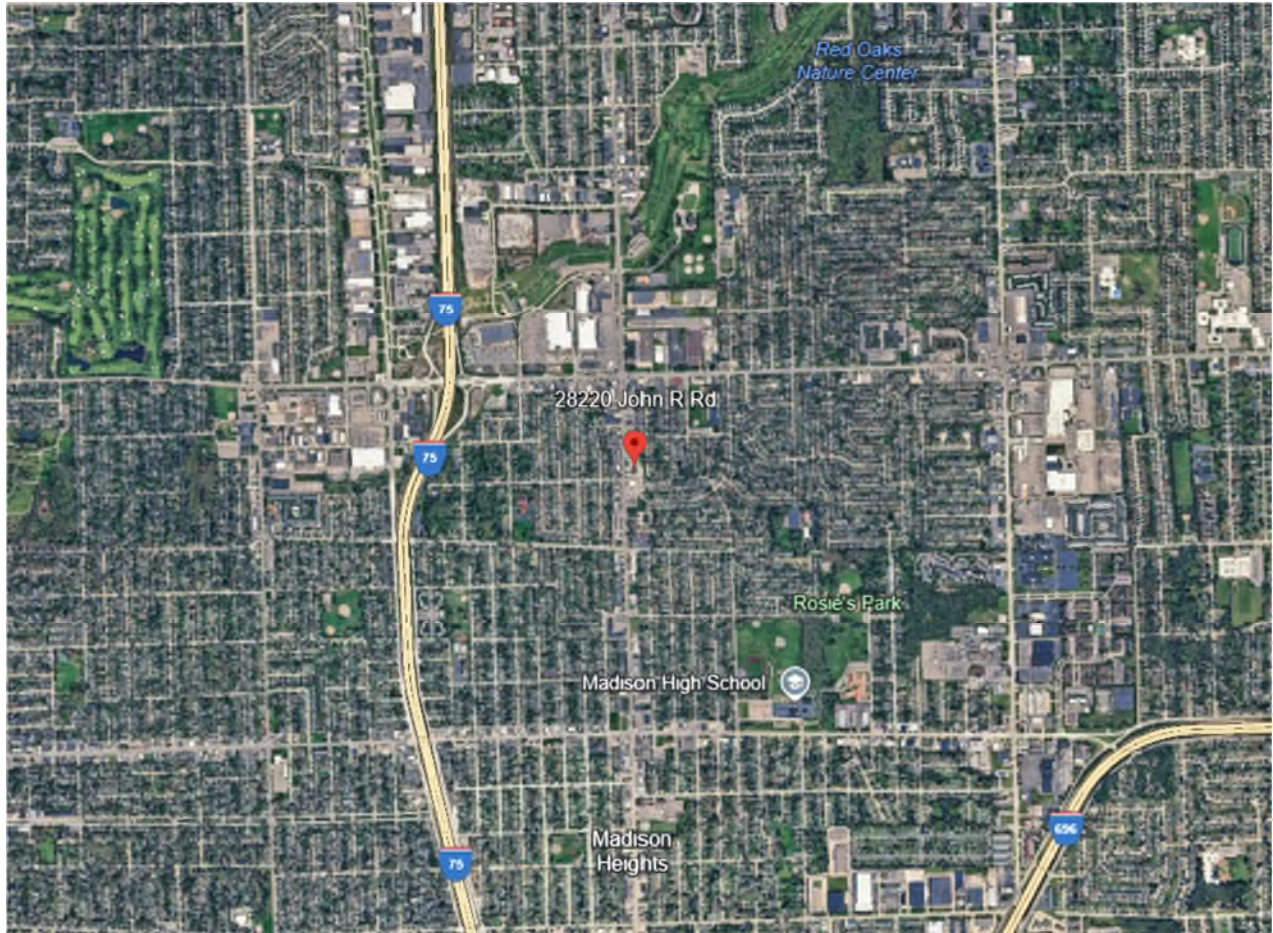
T1N R11E. SEC 13 WILLSON LAWN SUB PART OF LOT 1 ALSO OF 'FOREST MANOR SUB' ALL OF LOTS 1 2 & 3 ALSO VAC ALLEY ADJ TO SAME. ALSO OF 'SUPERVISOR'S REPLAT OF LOTS 47 48. 65 & OUTLOTS A & B OF FOREST MANOR SUB' (PER COURT ORDER L 3248 P 461) PART OF OUTLOT A ALL DESC AS BEG AT NE COR OF SD LOT 1 OF 'FOREST MANOR SUB' TH S 00-54-35 W 200.17 FT TH N 89-45-38 W 228.01 FT. TH N 00-54-35 E 205. 77 FT TH N 88-21-17 W 7 FT, TH N 00-54-35 E 4.14 FT. TH S 88-55-59 E 66.84 FT TH S 88-19-35 E 33.17 FT TH S 00-54-35 W 4.80 FT. TH S 88-21-17 E 135.01 FT TO BEG 3-24-26 FR 010 & 011

Commonly Known As: 28220 John R. Road

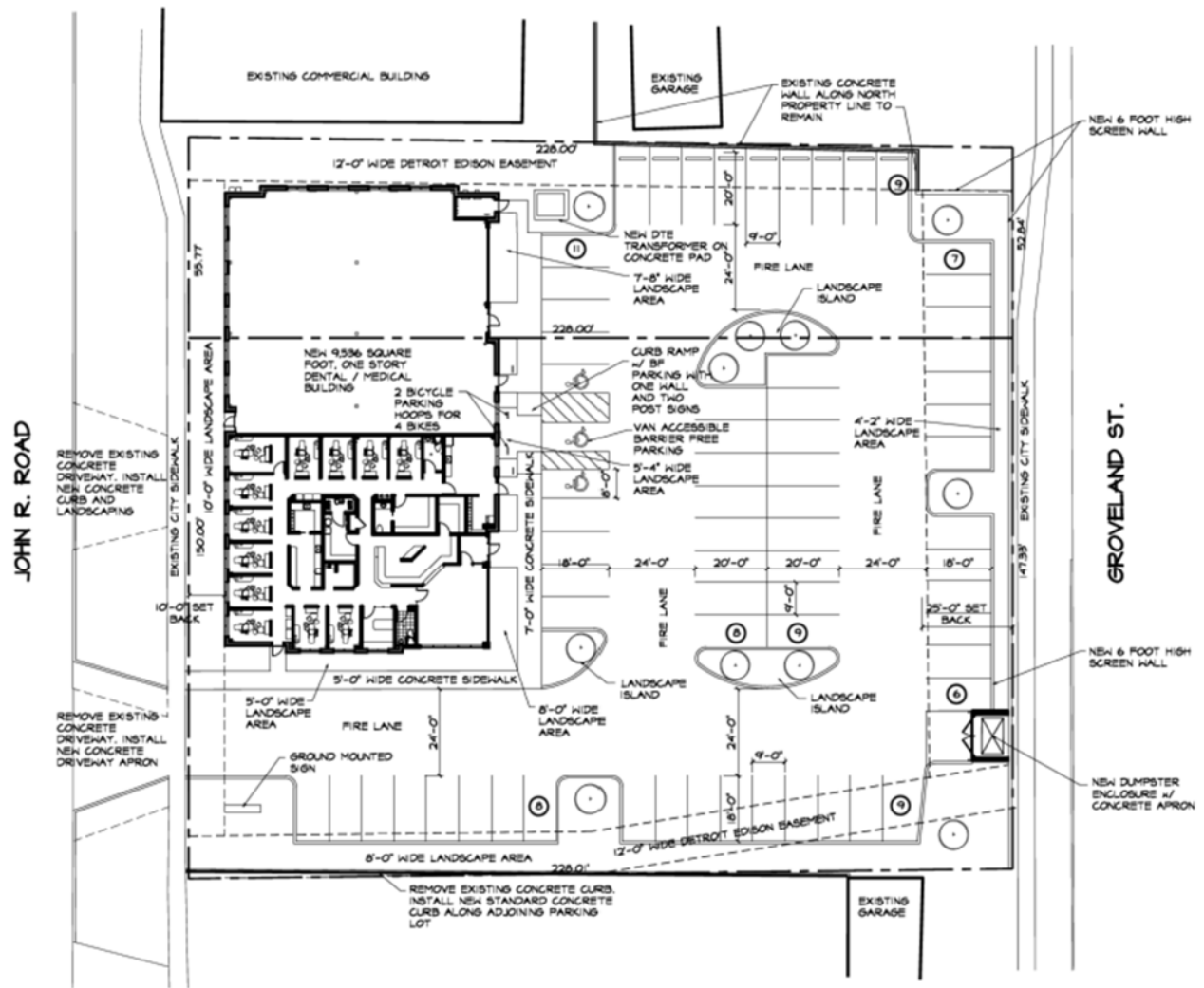
Tax Parcel ID*: 44-25-13-106-013

*The Eligible Property was formerly identified as parcel numbers 44-25-13-106-010 and 44-25-13-106-011 prior to a parcel combination.

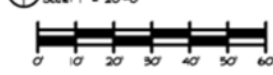
Map of Eligible Property



Preliminary Site Plan



PROPOSED SITE PLAN



SITE INFORMATION

ZONING: B-2 COMMUNITY BUSINESS DISTRICT

PARKING REQUIREMENTS

PARKING REQUIRED:
 DENTAL / MEDICAL OFFICES:
 = SPACE PER 300 USABLE SQ FT
 = 9,536 X 75%
 = 7,152 / 300
 = 23.84
 = 24 PARKING SPACES

Table 1

Estimated Costs of Eligible Activities

Local-Only Eligible Activities	Cost	Cost
Site Preparation		\$403,554
<i>Land balancing, excavation of unstable materials, mass grading, and geotechnical engineering</i>	\$296,297	
<i>Soil erosion control measures</i>	\$9,751	
<i>Temporary site control during construction, including temporary fencing</i>	\$20,329	
<i>Project engineering, staking, permits, general conditions payroll, construction management fee and general contractor insurance allocated pro rata to site preparation activities</i>	\$77,177	
Infrastructure Improvements		\$294,681
<i>Installation and/or replacement of public sidewalks, curbs and gutters, alley ways, and driveways</i>	\$31,825	
<i>Storm water management system installation and related costs for storm water infrastructure*</i>	\$175,000	
<i>Installation of City water and sewer/sanitary connection valves and leads at Property rights-of-way</i>	\$31,500	
<i>Project engineering, staking, permits, general conditions payroll, construction management fee and general contractor insurance allocated pro rata to infrastructure improvement activities</i>	\$56,356	
Local-Only Eligible Activities Sub-Total		\$698,235
Contingency (15%)		\$104,735
Local-Only Eligible Activities Total		\$802,971
Additional Eligible Activities for School Tax and Local Taxes Reimbursement	Cost	Cost
Phase I and Phase II		\$10,792
Due Care Planning		\$0
Lead, Asbestos, Mold Abatement		\$2,450
<i>Pre-demolition asbestos assessment for structure</i>	\$2,450	
Abestos, Mold, Lead and Building Haz. Materials Abatement and Demolition (up to \$250,000)		\$121,088
<i>Building and site demolition activities</i>	\$97,931	
<i>Project engineering, staking, permits, general conditions payroll, construction management fee and general contractor insurance allocated pro rata to demolition activities</i>	\$23,157	
Additional Eligible Activities Sub-Total		\$134,329
Contingency (15%)		\$20,149
Brownfield Plan and/or Work Plan Preparation and Implementation		\$30,000
Additional Eligible Activities Total		\$184,479
Overall Eligible Activities Total		\$987,450

*Storm water management costs included are incremental to those costs that would be incurred to construct a storm water retention system on a similar scaled greenfield site.

Table 2

TIF Table (Tax Capture/Reimbursement Schedule)

	B	C	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM
1	John R Brownfield Plan											
2	Table											
3	0.26											
4			2049	2050	2051	2052	2053	2054	2055	2056	Totals	
7	Assumed annual increase in TV											
9	Base/Initial Taxable Value											
10	Building		102,324	102,324	102,324	102,324	102,324	102,324	102,324	102,324	102,324	
11	Land		179,226	179,226	179,226	179,226	179,226	179,226	179,226	179,226	179,226	
12	Total		281,550	281,550	281,550	281,550	281,550	281,550	281,550	281,550	281,550	
14	New/Incremental value											
15	Building		1,330,483	1,370,397	1,411,509	1,453,854	1,497,470	1,542,394	1,588,666	1,636,326		
16	Land		164,190	174,492	185,104	196,034	207,292	218,887	230,831	243,132		
17	Total Real Property Taxable Value		<u>\$1,684,202</u>	<u>\$1,734,728</u>	<u>\$1,786,770</u>	<u>\$1,840,373</u>	<u>\$1,895,584</u>	<u>\$1,952,451</u>	<u>\$2,011,025</u>	<u>\$2,071,356</u>		
18	Captured Taxable Value: Real Estate		<u>\$1,402,652</u>	<u>\$1,453,178</u>	<u>\$1,505,220</u>	<u>\$1,558,823</u>	<u>\$1,614,034</u>	<u>\$1,670,901</u>	<u>\$1,729,475</u>	<u>\$1,789,806</u>		
98												
99												
100	School Taxes											
101	School Operating		-	-	-	-	-	-	-	-	-	137,060
102	State Education Tax		-	-	-	-	-	-	-	-	-	45,870
103	Total		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 182,931
104	Non-school Taxes											
105	City Operating		19,011	19,696	20,401	21,128	21,876	22,647	23,440	24,258	445,306	
106	Solid Waste		3,409	3,532	3,658	3,789	3,923	4,061	4,203	4,350	79,855	
107	Lampshire Sinking		4,019	4,164	4,313	4,466	4,625	4,787	4,955	5,128	94,137	
108	Road Improvement		2,577	2,670	2,766	2,864	2,966	3,070	3,178	3,289	60,369	
110	Senior Citizens		612	634	657	680	704	729	755	781	14,335	
111	County Gen Fund		5,513	5,711	5,916	6,126	6,343	6,567	6,797	7,034	129,125	
112	Oakland Comm College		2,068	2,143	2,220	2,299	2,380	2,464	2,550	2,639	48,452	
113	OISD Allocated		261	271	280	290	301	311	322	333	6,118	
114	OISD Voted		4,136	4,285	4,438	4,597	4,759	4,927	5,100	5,278	96,881	
115	Oakland Transit		1,319	1,367	1,416	1,466	1,518	1,572	1,627	1,684	30,907	
116	H-C Metroparks		288	298	309	320	331	343	355	367	6,735	
117	County Park & Rec		906	939	973	1,007	1,043	1,080	1,117	1,156	21,228	
118	Total Incremental Local Taxes Paid		\$ 44,120	\$ 45,709	\$ 47,346	\$ 49,032	\$ 50,768	\$ 52,557	\$ 54,400	\$ 56,297	\$ 1,033,447	
119	Total School and Non-School Capturable		\$ 44,120	\$ 45,709	\$ 47,346	\$ 49,032	\$ 50,768	\$ 52,557	\$ 54,400	\$ 56,297	\$ 1,216,378	
120												
121	Non-Capturable Taxes											
122	Zoo Authority		131	136	141	146	151	156	162	167	3,072	
123	Art Institute		270	280	290	300	311	322	333	345	6,325	
124	P&F Pension		9,819	10,172	10,537	10,912	11,298	11,696	12,106	12,529	229,988	
125	Chapt 20 Drain		280	290	300	311	322	333	345	357	6,555	
126	Total Non-Capturable Millages		\$ 10,500	\$ 10,878	\$ 11,267	\$ 11,669	\$ 12,082	\$ 12,508	\$ 12,946	\$ 13,398	\$ 245,939	
127	Total Mills		\$ 54,619	\$ 56,587	\$ 58,613	\$ 60,700	\$ 62,850	\$ 65,065	\$ 67,346	\$ 69,695	\$ 1,462,317	
128	Total Tax Increment Revenue (TIR) Available		\$ 44,120	\$ 45,709	\$ 47,346	\$ 49,032	\$ 50,768	\$ 52,557	\$ 54,400	\$ 56,297	\$ 1,216,378	
129	TOTAL CAPTURE											
130												
131												
132	BRA Administrative Fee		2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	75,000	
133	50% SET to State Brownfield Redevelopment Fund		-	-	-	-	-	-	-	-	22,935	
134												
135	Adjusted capture											
136	Adjusted Annual Captured Non-School Taxes		41,620	43,209	44,846	46,532	48,268	50,057	51,900	53,797	958,447	
137	Adjusted Annual Captured School Taxes (SET)		-	-	-	-	-	-	-	-	22,935	
138	Adjusted Annual Captured School Taxes (School Oper)		-	-	-	-	-	-	-	-	137,060	
139	Adjusted Annual Total Incremental Taxes		\$ 41,620	\$ 43,209	\$ 44,846	\$ 46,532	\$ 48,268	\$ 50,057	\$ 51,900	\$ 53,797	\$ 1,118,442	
140	ADJUSTED CAPTURE											

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	28220 John R Brownfield Plan																		
2	Reimbursement Table																		
3	Rev. 04.10.26																		
4																			
5																			
6																			
7																			
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9																			
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11																			
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45																			

Reimbursement Values	Proportionality for all capture	Taxes for Dev. Pmts	Total to Developer
School Taxes	15.0%	\$ 149,511	\$ 149,511
Local/Non-School Taxes	85.0%	\$ 837,939	\$ 837,939
TOTAL		\$ 987,450	\$ 987,450
School and Local Tax Eligible	18.7%	\$ 184,479	\$ 184,479
Local-Only	81.3%	\$ 802,971	\$ 802,971
TOTAL		\$ 987,450	\$ 987,450

Estimated Total
Years of Plan: 30

Estimated Capture	\$ 1,216,378
Administrative Fees	\$ 75,000
State Brownfield Redevelopment Fund	\$ 22,935
Local Brownfield Revolving Fund	\$ 120,508

		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
		2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041
15	Total School Incremental Revenue	\$ 1,959	\$ 14,926	\$ 15,576	\$ 16,245	\$ 16,935	\$ 17,645	\$ 18,376	\$ 19,130	\$ 19,906	\$ 20,705	\$ 21,528	\$ -	\$ -	\$ -	\$ -	\$ -
16	State Brownfield Redevelopment Fund (50% of SET); max 25 yrs	\$ 246	\$ 1,871	\$ 1,953	\$ 2,037	\$ 2,123	\$ 2,212	\$ 2,304	\$ 2,398	\$ 2,496	\$ 2,596	\$ 2,699	\$ -	\$ -	\$ -	\$ -	\$ -
17	School TIR Available for Reimbursement	\$ 1,713	\$ 13,055	\$ 13,623	\$ 14,209	\$ 14,812	\$ 15,433	\$ 16,072	\$ 16,731	\$ 17,410	\$ 18,109	\$ 18,829	\$ -	\$ -	\$ -	\$ -	\$ -
19	Total Local/Non-schools Incremental Revenue	\$ 2,575	\$ 19,621	\$ 20,475	\$ 21,355	\$ 22,262	\$ 23,195	\$ 24,157	\$ 25,147	\$ 26,167	\$ 27,218	\$ 28,300	\$ 29,415	\$ 30,563	\$ 31,745	\$ 32,963	\$ 34,216
20	BRA Administrative Fee	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500
21	Local TIR Available for Reimbursement	\$ 75	\$ 17,121	\$ 17,975	\$ 18,855	\$ 19,762	\$ 20,695	\$ 21,657	\$ 22,647	\$ 23,667	\$ 24,718	\$ 25,800	\$ 26,915	\$ 28,063	\$ 29,245	\$ 30,463	\$ 31,716
22	Total School & Local/Non-schools TIR Available	\$ 1,788	\$ 30,176	\$ 31,598	\$ 33,064	\$ 34,573	\$ 36,128	\$ 37,729	\$ 39,378	\$ 41,077	\$ 42,827	\$ 44,629	\$ 46,480	\$ 48,388	\$ 50,340	\$ 52,338	\$ 54,383
23	DEVELOPER																
24	Beginning Developer Reimbursement Balance																
25	Local-Only Eligible Activities	\$ 802,971	\$ 61	\$ 13,922	\$ 14,617	\$ 15,333	\$ 16,070	\$ 16,829	\$ 17,611	\$ 18,416	\$ 19,246	\$ 20,100	\$ 25,800	\$ 26,915	\$ 28,063	\$ 29,245	\$ 30,463
28	School Tax Reimbursement		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
29	Local Tax Reimbursement		\$ 61	\$ 13,922	\$ 14,617	\$ 15,333	\$ 16,070	\$ 16,829	\$ 17,611	\$ 18,416	\$ 19,246	\$ 20,100	\$ 25,800	\$ 26,915	\$ 28,063	\$ 29,245	\$ 30,463
30	Total Local-Only Eligible Activities Reimbursement Balance	\$ 802,971	\$ 802,910	\$ 788,988	\$ 774,371	\$ 759,038	\$ 742,968	\$ 726,140	\$ 708,529	\$ 690,113	\$ 670,867	\$ 650,767	\$ 624,967	\$ 598,053	\$ 569,990	\$ 540,745	\$ 510,281
31	School Tax and Local Tax Eligible Costs for Pre-Approved Activities	\$ 184,479	\$ 1,727	\$ 16,253	\$ 16,981	\$ 17,731	\$ 18,503	\$ 19,299	\$ 20,118	\$ 20,962	\$ 21,832	\$ 22,727	\$ 8,345	\$ -	\$ -	\$ -	\$ -
33	School Tax Reimbursement		\$ 1,713	\$ 13,055	\$ 13,623	\$ 14,209	\$ 14,812	\$ 15,433	\$ 16,072	\$ 16,731	\$ 17,410	\$ 18,109	\$ 8,345	\$ -	\$ -	\$ -	\$ -
34	Local Tax Reimbursement		\$ 14	\$ 3,199	\$ 3,358	\$ 3,523	\$ 3,692	\$ 3,866	\$ 4,046	\$ 4,231	\$ 4,422	\$ 4,618	\$ -	\$ -	\$ -	\$ -	\$ -
35	Total School Tax and Local Tax Eligible Cost Reimbursement Balance	\$ 184,479	\$ 182,752	\$ 166,499	\$ 149,517	\$ 131,786	\$ 113,283	\$ 93,984	\$ 73,865	\$ 52,903	\$ 31,072	\$ 8,345	\$ -	\$ -	\$ -	\$ -	\$ -
36																	
37																	
38	Total Annual Developer Reimbursement	\$ 1,788	\$ 30,176	\$ 31,598	\$ 33,064	\$ 34,573	\$ 36,128	\$ 37,729	\$ 39,378	\$ 41,077	\$ 42,827	\$ 44,629	\$ 46,480	\$ 48,388	\$ 50,340	\$ 52,338	\$ 54,383
39																	
40	LOCAL BROWNFIELD REVOLVING FUND																
41	LBRF Deposits *																
42	School Tax Capture	Cap=	\$ 159,995	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
43	Local/Non-Schools Tax Capture	Cap=	\$ 958,447	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
44	Total LBRF Capture	Total Cap=	\$ 1,118,442	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
45	* Limited deposits for up to five years of capture for LBRF Deposits after eligible activities are reimbursed.																

	A	T	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI
1	28220 John R Brownfield Plan														
2	Reimbursement Table														
3	Rev. 04.10.26														
4															
5															
6															
7															
8															
9															
10		16	19	20	21	22	23	24	25	26	27	28	29	30	
14		2042	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	Totals
15	Total School Incremental Revenue	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 182,931
16	State Brownfield Redevelopment Fund (50% of SET); max 25 yrs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,935
17	School TIR Available for Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 159,995
18															\$ -
19	Total Local/Non-schools Incremental Revenue	\$ 34,218	\$ 38,212	\$ 39,624	\$ 41,079	\$ 42,577	\$ 44,120	\$ 45,709	\$ 47,346	\$ 49,032	\$ 50,768	\$ 52,557	\$ 54,400	\$ 56,297	\$ 1,033,447
20	BRA Administrative Fee	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 75,000
21	Local TIR Available for Reimbursement	\$ 31,718	\$ 35,712	\$ 37,124	\$ 38,579	\$ 40,077	\$ 41,620	\$ 43,209	\$ 44,846	\$ 46,532	\$ 48,268	\$ 50,057	\$ 51,900	\$ 53,797	\$ 958,447
22	Total School & Local/Non-schools TIR Available	\$ 31,718	\$ 35,712	\$ 37,124	\$ 38,579	\$ 40,077	\$ 41,620	\$ 43,209	\$ 44,846	\$ 46,532	\$ 48,268	\$ 50,057	\$ 51,900	\$ 53,797	\$ 1,118,442
23															\$ -
24	DEVELOPER														
25	Beginning Developer Reimbursement Balance														
26															\$ -
27	Local-Only Eligible Activities	\$ 31,718	\$ 35,712	\$ 37,124	\$ 38,579	\$ 40,077	\$ 41,620	\$ 43,209	\$ 44,846	\$ 46,532	\$ 48,268	\$ 50,057	\$ 51,900	\$ 53,797	\$ 802,971
28	School Tax Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
29	Local Tax Reimbursement	\$ 31,718	\$ 35,712	\$ 37,124	\$ 38,579	\$ 40,077	\$ 41,620	\$ 43,209	\$ 44,846	\$ 46,532	\$ 48,268	\$ 50,057	\$ 51,900	\$ 53,797	\$ 802,971
30	Total Local-Only Eligible Activities Reimbursement Balance	\$ 478,563	\$ 375,500	\$ 338,376	\$ 299,797	\$ 259,720	\$ 218,101	\$ 174,892	\$ 130,046	\$ 83,514	\$ 35,246	\$ -	\$ -	\$ -	\$ -
31															\$ -
32	School Tax and Local Tax Eligible Costs for Pre-Approved Activities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 184,479
33	School Tax Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 149,511
34	Local Tax Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 34,968
35	Total School Tax and Local Tax Eligible Cost Reimbursement Balance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
36															\$ -
37															\$ -
38	Total Annual Developer Reimbursement	\$ 31,718	\$ 35,712	\$ 37,124	\$ 38,579	\$ 40,077	\$ 41,620	\$ 43,209	\$ 44,846	\$ 46,532	\$ 48,268	\$ 50,057	\$ 51,900	\$ 53,797	\$ 987,450
39															\$ -
40	LOCAL BROWNFIELD REVOLVING FUND														
41	LBRF Deposits *														
42	School Tax Capture	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
43	Local/Non-Schools Tax Capture	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,811	\$ 51,900	\$ 53,797	\$ 120,508
44	Total LBRF Capture	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,811	\$ 51,900	\$ 53,797	\$ 120,508
45	* Limited deposits for up to five years of capture for LBRF Deposits after eligible activities are reimbursed.														

Attachment A

Brownfield Plan Resolution(s)

Attachment B

Signed Affidavit for Functional Obsolescence

AFFIDAVIT OF DEBRA KOPP

STATE OF MICHIGAN)
)ss.
COUNTY OF OAKLAND)

I, Debra Kopp, having first been duly sworn, deposes and says:

1. I make this affidavit from my own personal knowledge and I am competent to testify to the matters set forth herein.

2. I am the City Assessor, MMAO, PPE for the City of Madison Heights, County of Oakland, State of Michigan.

3. I have inspected the specific properties and related improvements at the location of 28220 John R Road (Parcel Numbers 44-25-13-106-010 and 44-25-13-106-011). The property suffers from severe physical depreciation and has been vacant for an extended period of time.

4. On the basis of my inspection or knowledge of the property, I have determined that the property is "functionally obsolete" because it is unable to be used to adequately perform the function for which it was intended due to a substantial loss in value resulting from factors such as overcapacity, changes in technology, deficiencies or superadequacies in design, or other similar factors that affect the property itself or the property's relationship with other surrounding property.

Dated this 10th day of April, 2026.

I declare under penalty of perjury that the foregoing is true and correct.

Debra J. Kopp
Debra Kopp
City of Madison Heights Assessor

Subscribed and sworn to before me
this 10th day of April, 2026.

Thomally Thomas Clancy
Notary Public

THOMAS CLANCY
NOTARY PUBLIC, STATE OF MI
COUNTY OF OAKLAND
MY COMMISSION EXPIRES Jul 6, 2030
ACTING IN COUNTY OF macomb



Oakland County, Michigan

My Commission Expires: Jul 5, 2030

REIMBURSEMENT AGREEMENT

This Reimbursement Agreement (“Agreement”) is made and entered into as of _____, 2026 by and between **28220 John R, LLC**, a Michigan limited liability company (hereinafter referred to as the “Owner”), whose address is 2425 E. 12 Mile Road, Suite B, Warren, Michigan 48092 and the **City of Madison Heights Brownfield Redevelopment Authority**, a Michigan municipal corporation (hereinafter referred to as the “BRA”), whose address is 300 West Thirteen Mile Rd., Madison Heights, MI 48071.

RECITALS:

Owner owns a parcel of land situated in the City of Madison Heights, Oakland County, Michigan (the “City”), as more particularly described on the attached Exhibit A and, together with improvements, and personal property, located and to be located thereon, is hereinafter referred to as the “Subject Property,” that qualifies as an Eligible Property under Section 2 of the Brownfield Redevelopment Financing Act, 1996 PA 381, as amended (“Act 381”).

The BRA was created by the City under Act 381, to promote the revitalization of environmentally distressed areas through the implementation of Brownfield plans for certain eligible property under Act 381.

To induce and facilitate the proposed redevelopment of the Subject Property (the “Project”), on _____, 2026 the BRA adopted, and on _____, 2026 (the “**Plan Effective Date**”) the Madison Heights City Council approved, a Brownfield Plan (the “Plan” or “Brownfield Plan”) attached hereto as Exhibit B, for the Subject Property, under which the Owner may receive, subject to this Agreement, the benefit of reimbursement from Tax Increment Revenues for the cost of Eligible Activities undertaken by the Owner on the Subject Property.

The BRA and the Owner desire to establish the terms and conditions upon which the BRA shall utilize Tax Increment Revenues captured pursuant to the Plan to reimburse the Owner for the costs of Eligible Activities undertaken by the Owner.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. Definitions. Capitalized terms shall have those definitions provided under Act 381 unless otherwise provided by this Agreement or unless inconsistent with the context in which the term is used. However, notwithstanding the definitions provided under Act 381, for purposes of this Agreement, Tax Increment Revenues shall only mean and include such Tax Increment Revenues generated from the sources specified in Section 3 hereof.

2. The Plan. The approved Brownfield Plan, attached hereto as Appendix B, is fully incorporated herein and made a part of this Agreement. To the extent that any provisions of the Brownfield Plan conflict with this Agreement, the terms, and conditions of this Agreement control. To the extent any provisions of the Brownfield Plan, or this Agreement conflict with Act 381, then Act 381 shall control.

3. Sources and Uses of Tax Increment Revenues.

(a) The following Tax Increment Revenues attributable to the levies of ad valorem taxes and Specific Taxes upon the Subject Property that are eligible for capture by the BRA under Act 381 will comprise the sources of Tax Increment Revenues available to the BRA for purposes of the Plan and to make the reimbursement payments required under this Agreement.

- (i) All local and operating millages, with the exception of the Detroit Institute of Arts ("DIA") and Detroit Zoo Operating Millages, any Debt Millages and School Operating and Debt Millages; and
- (ii) Levies of the Oakland Intermediate School District.

(b) The BRA shall not be required by this Agreement to use Tax Increment Revenues attributable to the levies by the State of Michigan of the State Education Tax or by the Madison School District. However, this Agreement shall not prohibit BRA, in its sole discretion, from capturing or using Tax Increment Revenues attributable to the Subject Property for any purpose authorized by Act 381.

4. Determination of Eligible Activities Qualified for Reimbursement.

(a) All costs of Eligible Activities attributable to the Subject Property for which the Owner seeks reimbursement from Tax Increment Revenues shall satisfy each of the following applicable qualifications:

- (i) The Eligible Activity and the cost of the Eligible Activity is included in the Brownfield Plan, or any amendment or supplement thereto approved by the BRA or its designee, and the Eligible Activity is conducted in accordance with the Brownfield Plan, this Agreement, Act 381, and all applicable local, State, and federal laws and regulations.
- (ii) The Eligible Activity has not occurred greater than twelve months before the Plan Effective Date, except for the Work Plan Exempt Activities noted in the Brownfield Plan, unless expressly approved by City Council as an element of the Brownfield Plan.

(b) Owner understands and agrees that any reimbursement by or on behalf of the BRA of any expenses for approved activities shall be only for "Eligible Activities" as defined in Act 381 and the Brownfield Plan or for which reimbursement is authorized under this Agreement. It is further understood and agreed that any reimbursement to or on behalf of Owner shall only occur to the extent that Tax Increment Revenues are generated from the Subject Property and those Tax Increment Revenues or other revenue is available under Act 381 and this Agreement for the making of reimbursements to the Owner.

5. BRA Reimbursement Payments to Owner.

(a) From time to time, but not more frequently than quarterly without approval of the BRA, Owner may submit to the BRA prior to completion of Eligible Activities a certification of costs of Eligible Activities paid or incurred for which reimbursement is sought in accordance

with this Agreement and the Brownfield Plan. Such certification shall include a narrative of the approved activities performed showing that such activities qualify for reimbursement under this Agreement, a representation and warranty of the Owner that all activities for which reimbursement is sought qualify as Eligible Activities under Act 381 and this Agreement, copies of all documents or reports for whose preparation payment is requested, a copy of invoices for the work described in such certification, and any substantiating documentation for such invoices that is reasonably requested by the BRA.

(b) Within thirty (45) days of its receipt of such certification and supporting invoices, the BRA shall complete its review of the submission to confirm that such activities qualify for reimbursement under this Agreement and the Brownfield Plan and advise Owner in writing (“Written Determination”) of its confirmation, or if any activities do not so qualify, the specific reasons why the BRA believes that such activities do not so qualify.

(c) To the extent that such submission is approved, the BRA shall cause Owner to be paid the amounts approved within forty-five (45) days after the date of submission of the statement by Owner, but only to the extent that Tax Increment Revenues attributable to the Subject Property are available. If sufficient Tax Increment Revenues attributable to the Subject Property are not available at the time a submission for costs of Eligible Activities is approved and payment is due, the approved amount shall be paid from Tax Increment Revenues attributable to the Subject Property that are next received by the BRA.

(d) To the extent that any portion of such submission is not approved within the forty-five (45) day review period, an authorized representative of the BRA and Owner shall, upon the written request of either party within fourteen (14) days after receipt of the Written Determination, meet promptly to discuss the reasons the submission (or any portion thereof) was not approved and the conditions pursuant to which Owner can obtain approval of such disallowed request and Owner and BRA agree to work cooperatively and diligently to resolve and or comply with any such conditions.

(e) The Owner shall notify the BRA of the completion of Eligible Activities for which reimbursement may be sought under this Agreement. The Owner shall provide the BRA with a final certification of costs of Eligible Activities after the date of completion of the Eligible Activities for which reimbursement is sought under this Agreement. The Owner shall receive progress payments under paragraph 5(c) for costs incurred for Eligible Activities prior to final certification.

(f) No interest or other similar charge shall accrue or attach to any reimbursement payment agreed to by BRA under this Agreement.

(g) Anything in this Agreement to the contrary notwithstanding, the Owner and its affiliates shall comply with all applicable laws, ordinances or other regulations imposed by the City or any other properly constituted governmental authority with respect to the Subject Property and shall use the Subject Property in accordance with the Plan for the term of this Agreement; and if the Owner shall fail to do so, the BRA may, in its sole discretion, withhold reimbursement payments under this Agreement for as long as such violation persists.

(h) The BRA shall not be required to capture Tax Increment Revenues to be used

to reimburse the Owner pursuant to this Agreement with respect to any Tax Increment Revenues after the 30th year of the Brownfield Plan. The BRA or the City shall not be responsible for reimbursing any costs of Eligible Activities if Tax Increment Revenues throughout the duration of the Plan are insufficient to cover said costs. The BRA will reimburse the Owner for Eligible Activities for a not-to-exceed amount of Nine Hundred Eighty-Seven Thousand, Four Hundred Fifty Dollars (\$987,450).

6. BRA Review Fees. All legal or other consulting fees related to the BRA review of the Plan and this Agreement shall be payable from Tax Increment Revenues in the first year for which Tax Increment Revenues are available for capture. The BRA shall collect Two Thousand Five Hundred Dollars (\$2,500) annually from the Tax Increment Revenues throughout the duration of the Plan as an administrative fee to cover ongoing expenses associated with managing the Plan.

7. Indemnification.

(a) Owner indemnifies and holds harmless BRA, and any and all of its past, present and future members, officials, employees, representatives, attorneys, agents and consultants, from any and all losses, demands, claims, actions, causes of action, assessments, suits, judgments, damages, liabilities, penalties, costs and expenses (including without limitation the fees and expenses of attorneys and other consultants) which are asserted against, or are imposed upon or incurred by BRA or an above listed person and which are resulting from, relating to, or arising out of any of the following:

- (i) Any order of the State, any agency thereof, or a court of competent jurisdiction, under the process described in Paragraph 7(a)(vi) below, requiring that the State of Michigan or any other taxing jurisdiction be repaid or refunded any levy captured as Tax Increment Revenues and paid to Owner as a reimbursement payment under this Agreement made in excess of the amount of Tax Increment Revenues the BRA is determined by the State, any agency thereof, or a court to be allowed by law to use for such reimbursement.
- (ii) Any act or omission of the Owner, after taking title to the Subject Property, with respect to the conduct of a baseline environmental assessment, due care activity or additional response or remedial activity for the Subject Property, including any failure by the Owner to take any affirmative action required by law to prevent the release of a hazardous substance or any other contaminant or the exacerbation of an existing environmental condition.
- (iii) Any release of a hazardous substance or any other contaminant on the Subject Property or an exacerbation of an existing environmental condition, any adverse effects on the environment, or any violation of any State or federal environmental law or regulation caused or due to an act or omission by the Owner, except if caused by an act or omission of the BRA or City or any of its past, present and future members, officers, employees, representatives, agents and consultants.
- (iv) The Eligible Activities for the Subject Property.

- (v) The operation of the business of the Owner on the Subject Property.
- (vi) In the event any person challenges or otherwise asserts that the State of Michigan or any other taxing jurisdiction must be repaid or refunded any levy captured as Tax Increment Revenues and paid to Owner as a reimbursement payment under this Agreement, the BRA shall provide written notice of such challenge or assertion and provide the Owner with the opportunity to defend such challenge or assertion and Owner shall not be required to repay or reimburse any such funds until a court order addressing such issue has been issued and no right of appeal remains.

(b) The BRA may, at its discretion and without the consent of the Owner, set off any amount owing to the Owner under this Agreement to satisfy any indemnification obligation of the Owner under this Section 7.

(c) The Owner and/or General Contractor shall maintain general liability insurance in amounts not less than \$2,000,000 per occurrence and \$2,000,000 in aggregate, which coverage requirements may be satisfied by an umbrella policy. At the time the Owner executes this Agreement, the Owner shall provide the BRA with a certificate evidencing such insurance and that the Owner has workers' compensation insurance, if statutorily required. The liability policies shall name the City and the BRA and their officers, employees, and agents as additional insured. All policies, as specified herein shall be provided by insurers qualified to write the respective insurance in the State of Michigan, be in such form and include such provisions as are generally considered standard provisions for the type of insurance involved, prohibit cancellation or substantial modification without at least thirty (30) days written notice to the BRA or its authorized agent. Any loss or damage against which the BRA is indemnified under Section 7(a) above that is recovered by such insurance shall offset the liability of the Owner to BRA under this Agreement.

(d) Anything contained in this Agreement to the contrary notwithstanding all indemnity obligations under this Section 7 shall expire and be completely extinguished one (1) year after the date of the final reimbursement of approved Eligible Activities, except with respect to any bona fide claim which is asserted, and with respect to which an action against Owner is commenced in the Circuit Court of Oakland County, Michigan (and the summons and complaint relating to such action is received by Owner) on or before such expiration date.

8. Loss of Revenue from a Taxing Jurisdiction. It is understood that the Brownfield Plan, as approved, is intended to capture Tax Increment Revenues from several taxing jurisdictions. In the event that a taxing jurisdiction, or any other party, challenges the capture of any tax revenues and the State, an agency thereof, or a court of competent jurisdiction issues an order preventing the capture and use of those revenues and requiring the refund or repayment of any captured Tax Increment Revenue previously paid to Owner pursuant to this Agreement, the Owner agrees to repay to the BRA the captured Tax Increment Revenues previously paid to Owner pursuant to this Agreement.

9. Property Tax Appeal The Owner shall have full rights to appeal property tax assessments under State law. The Owner agrees that any such appeal shall apply only to the current tax year in which the appeal is made, and the Owner expressly waives any right to reimbursement for previous year's taxes. The Owner also expressly acknowledges any tax appeal may impact the Authority's ability to reimburse the Owner's Eligible Activities or other obligations under this

Agreement, and expressly waives any claim against the Authority for reduced reimbursements that result from any tax appeal filed by the Owner.

10. Effective Date. This Agreement shall take effect upon its execution by the BRA and City.

11. Owner Obligations, Representations and Warranties; Termination and Enforcement.

(a) Owner represents and warrants the following:

(i) With respect to the Subject Property, Owner is not a party liable under section 20126 of the Natural Resources and Environmental Protection Act, 1994 PA 451, MCL 324.20126.

(ii) The Subject Property qualifies as Eligible Property under Act 381.

(b) The BRA may terminate this Agreement should Owner: (1) fail to fulfill in a timely and proper manner any of its obligations under paragraphs 5(e) and 5(g); or (2) violate a representation or warranty in paragraph 11(a); provided that before such termination the BRA shall deliver to the Owner a written notice of termination specifically describing the breach causing issuance of the notice of termination, and the Owner shall have thirty (30) days after delivery of the notice to cure such breach; provided, however, if such default is not reasonably capable of being cured within the thirty (30) day period, Owner shall have such period of time as is reasonably necessary to cure the default as long as Owner diligently commences to cure the default within the thirty (30) period and thereafter diligently pursues the cure to completion, but in no event shall said cure period exceed ninety (90) days (unless BRA extends the same in writing). If Owner fails to cure, within the time periods described herein, the termination shall be effective the day after the cure period lapses. If the Owner cures within the time allowed (as may be extended), then this Agreement shall not be terminated for the breach.

(c) Upon the effective date of the termination of this Agreement, the BRA shall have no further obligation under this Agreement to make any payments to Owner in reimbursement of any costs of Eligible Activities incurred or to be incurred by the Owner.

(d) In lieu of termination, the BRA may seek to enforce and compel performance with the terms of this Agreement in a court of competent jurisdiction by specific performance or mandatory injunction and may pursue any other remedy that may be available to it at law or equity.

(e) Agreements Not to Contest:

(i) The Owner agrees not to contest the terms and conditions of this Agreement.

(ii) The Owner acknowledges that the City may program and incorporate in its Capital Improvement Plan, reconstruction of the roadways adjacent to the Owner's property. If this does occur, the Owner agrees not to oppose any

lawful Special Assessment imposed against the real property of the Owner as deemed necessary by the City in its sole discretion for reconstruction of said roadways.

- (iii) Owner may contest invoiced costs under this Agreement if it believes the cost documentation contains clerical, mathematical, or accounting errors.

In the event any real, personal, or special property tax dispute concerning properties owned, leased, or controlled by the Owner, the Owner shall make a bona fide effort to resolve such dispute with the City Administration before filing suit in the Michigan Tax Tribunal. Any outside consulting firms hired by owner shall be at the Owner's sole expense.

12. Designation of Alternate Recipients; Assignment of Rights.

(a) This Agreement shall be binding upon and inure to the benefit of Owner and the BRA, and their respective heirs, successors, assigns and transferees. Except as set forth herein, Owner may assign, convey, or transfer this Agreement in whole or in part only with the prior written consent of the BRA, which shall not be unreasonably delayed or conditioned; provided, however, that no assignment may be made to a person responsible for an activity causing a release under Section 20126 of the Natural Resources and Environmental Protection Act ("NREPA"), 1994 PA 451, MCL 324.20126; and, provided further, that a change in ownership arising out of a foreclosure, delivery of a deed in lieu of foreclosure or other loan or bond default is presumptively approved (and may be conditionally approved in advance as required to effectuate a financing transaction), if the person to which this Agreement will be assigned or transferred is not prohibited from receiving assistance from the BRA under applicable law.

(b) Any prohibited assignment shall be absolutely void. In the event of any assignment or transfer of any right or obligation hereunder approved by the BRA, such assignment or transfer shall be subject to all provisions under this Agreement and BRA's consent to Owner's assignment; provided, however, BRA consent shall not act as a release of the owners obligations hereunder as to assigned portion of the Agreement, if assignee or transferee defaults under this agreement

- (c) In connection with issuance of bonds or making of loans, the Parties may:

- (i) assign such rights under this Agreement to the trustee of the bonds or lender under the loans, as security for the bonds or loans, as the bond issuer or lender requests in connection with issuance of the bonds or making of the loans;
- (ii) designate the trustee, lender or other third party as agent to complete one or more obligations of Owner under this Agreement; provided, however, that any such designation in no way relieves Owner of its obligations under this Agreement; and
- (iii) assign, pledge, and otherwise provide for the irrevocable transfer of Tax Incremental Revenues constituting pledged revenues under the bond documents to the trustee or lender under the loan documents, as security for the bonds or loan, as the issuer requests in connection with issuance of the bonds or the lender requests in connection with making of the loans.

(d) Any assignment, pledge, or transfer made pursuant to this Section 12 shall automatically terminate only when all amounts and sums due to the trustee under the Indenture for the bonds or lender in the case of a loan are paid in full, the bonds or loan are no longer outstanding, and the bond indenture or mortgage is fully released and discharged, with Owner providing the BRA written notice of any such termination.

(e) Upon receipt of written notice from the applicable trustee or lender directing the Parties to pay Tax Capture Revenues to the trustee or lender or its designee, the Parties shall thereafter comply with such direction in accordance with the bond documents or loan documents, as applicable, shall be deemed to have consented to such direction, and such payment to or at the direction of the trustee or lender shall constitute satisfaction of payment obligations hereunder. Notwithstanding anything to the contrary herein, the BRA shall have the right to reasonably approve any form of consent evidencing the assignment of Tax Increment Revenues as security, which approval shall not be unreasonably conditioned, delayed, or withheld.

13. Miscellaneous.

(a) This Agreement shall not be affected or altered in any way by any sale, lease, or other disposition or sale of all or a portion of the Subject Property.

(b) This Agreement shall be interpreted and construed in accordance with Michigan law and shall be subject to interpretation and enforcement only in Michigan courts whether federal or state.

(c) This Agreement may be signed in counterparts.

(d) In no event shall the provisions of this Agreement be deemed to inure to the benefit of or be enforceable by any third party.

(e) Except as otherwise expressly stated in this Agreement, the rights and remedies of the parties are cumulative, and the exercise by any party of one or more of such rights or remedies shall not preclude the exercise by it, at the same time or different times, of any other rights or remedies for the same default or any other default by any other party.

(f) This Agreement constitutes the entire agreement of the parties and integrates all the terms and conditions mentioned herein or incidental hereto and supersedes all negotiations or previous agreements between the parties with respect to all or any part of the subject matter hereof.

(g) A party may waive any default, condition, promise, obligation, or requirement applicable to any other party hereunder, provided that any such waiver shall apply only to the extent expressly given and shall not be deemed or construed to waive any such or other default, condition, promise, obligation, or requirement in any past or future instance. All waivers of the provisions of this Agreement must be in writing and signed by the appropriate officers of the waiving party, and all amendments hereto must be in writing and signed by the appropriate officers of all the parties.

(h) The Owner, its contractors and its subcontractors, and their collective successors and assigns, and every successor in interest to the Property or any part thereof, shall not discriminate upon the basis of race, color, religion, sex, sexual orientation, gender identity, or national origin in regard to its employees, apprentices, interns, independent contractors, or equivalent (collectively “employees”), whether seasonal, permanent or at-will, whether on fixed contracts or no contracts, or in regard to the leasing or rental of the Property or in the use or occupancy of the Property or any improvements to be erected thereon, or any part thereof.

(i) If any one or more provisions of this Agreement, or in any instrument or other document delivered pursuant to this Agreement, or the application thereof to any person or circumstance is, to any extent, declared or determined to be invalid or unenforceable, the validity, legality, and enforceability of the remainder of this Agreement, or the application of such provision to persons or circumstances other than those as to which it is invalid or unenforceable, will not be affected or impaired thereby, and each provision of this Agreement is valid and enforceable to the fullest extent of the law

(j) It is acknowledged that each party to this Agreement had the opportunity to be represented by counsel in the preparation of this Agreement and, accordingly, the rule that a contract shall be interpreted strictly against the party preparing same shall not apply due to the joint contribution of both parties.

(k) In the event of any conflict or inconsistency between the terms of this Agreement and the terms of any other agreement, document or understanding of the parties, this Agreement shall control. For purposes of this Agreement, Force Majeure Event shall mean any event that is due to unforeseeable causes beyond the control and without the fault or negligence of the party seeking the benefit of the provisions of this Section, including but not limited to, civil unrest, war, terrorist strike, national emergency, fire, flood, disease/pandemic, acts of God, material shortage, governmental order or industry wide strike and which despite the exercise of due diligence and timely actions renders it impossible for such party to begin or complete its obligations under this Agreement in compliance with the Plan. In the event of the occurrence of a Force Majeure Event, the time limitations imposed by this Agreement shall be tolled for the duration of the Force Majeure Event, provided that the party seeking the benefit of the provisions of this Section shall exercise due diligence and, within sixty (60) days after the beginning of such Force Majeure Event, have first notified the other party in writing of the causes thereof and claimed an extension for the period of enforced delay and upon the conclusion of a Force Majeure Event the applicable party shall use its best efforts to complete the required action item as soon as practicably possible within the original relevant timeframe.

(l) All notices, certificates or communications required by this Agreement to be given shall be sufficiently given and shall be deemed delivered when personally served or sent by facsimile (promptly confirmed in writing) or when mailed by express courier or registered or certified mail, postage prepaid, return receipt requested, addressed to the respective parties at the addresses listed below:

If to the BRA: City of Madison Heights
Community and Economic Development
300 W. Thirteen Mile Road
Madison Heights, MI 48071
Phone: (248) 583-0831
Fax: (248) 588-4143

If to the Owner: 28220 John R, LLC
2425 E. 12 Mile Road, Suite B
Warren, MI 48092
Phone: (248) 909-7385
Email: miller.jcm@gmail.com

With a copy to: Honigman LLP
660 Woodward Avenue, Suite 2290
Detroit, Michigan 48226
Attention: Richard A. Barr, Esq.
Phone: (313) 465-7308
Fax: (313) 465-7309
Email: rbarr@honigman.com

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**CITY OF MADISON HEIGHTS BROWNFIELD
REDEVELOPMENT AUTHORITY,**
a Michigan municipal corporation

By: _____
Yousef Jarbo

Its: Chairman

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

The foregoing Agreement was acknowledged before me this ____ day of _____, 2026 by Yousef Jarbo, the Chairman of the City of Madison Heights Brownfield Redevelopment Authority, of the City of Madison Heights, a Michigan municipal corporation, on behalf of the corporation.

Notary Public
_____County, Michigan
My Commission Expires: _____

CITY OF MADISON HEIGHTS,
a Michigan municipal corporation

By: _____
Cheryl E. Rottmann

Its: City Clerk

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

The foregoing Agreement was acknowledged before me this ____ day of _____, 2026 by Cheryl E. Rottmann, the City Clerk of the City of Madison Heights, a Michigan municipal corporation, on behalf of the corporation.

Notary Public
_____ County, Michigan
My Commission Expires: _____

APPENDIX A
LEGAL DESCRIPTION OF SUBJECT PROPERTY

Legal Description

28220 John R Road, Madison Heights, Oakland County, Michigan:

T1N R11E. SEC 13 WILLSON LAWN SUB PART OF LOT 1 ALSO OF 'FOREST MANOR SUB' ALL OF LOTS 1 2 & 3 ALSO VAC ALLEY ADJ TO SAME. ALSO OF 'SUPERVISOR'S REPLAT OF LOTS 47 48. 65 & OUTLOTS A & B OF FOREST MANOR SUB' (PER COURT ORDER L 3248 P 461) PART OF OUTLOT A ALL DESC AS BEG AT NE COR OF SD LOT 1 OF 'FOREST MANOR SUB' TH S 00-54-35 W 200.17 FT TH N 89-45-38 W 228.01 FT. TH N 00-54-35 E 205. 77 FT TH N 88-21-17 W 7 FT, TH N 00-54-35 E 4.14 FT. TH S 88-55-59 E 66.84 FT TH S 88-19-35 E 33.17 FT TH S 00-54-35 W 4.80 FT. TH S 88-21-17 E 135.01 FT TO BEG 3-24-26 FR 010 & 011

Parcel: 44-25-13-106-013

APPENDIX B
BROWNFIELD PLAN

Madison Heights Brownfield Redevelopment Authority Project Application Form

All interested applicants are required to have pre-application meeting with city staff to discuss eligibility guidelines and obligations. Company President, senior management, or other company representatives who will be signing the Brownfield Redevelopment application are required to attend the application meeting. Contact the Community & Economic Development Department at 248-583-0831 to schedule this pre-application meeting.

This application form must be completed and signed by the applicant to initiate the project review process by the Madison Heights Brownfield Redevelopment Authority (MHBRA). The completed application forms, application fee, and any supplemental materials must be submitted to the Madison Heights Community Development Department, 300 West 13 Mile Road, Madison Heights, MI 48071-1853. There are no deadlines for the submittal of applications – applications will be accepted on an ongoing basis.

Once the appropriate City departments have reviewed the application, applicant will provide copies of the application, revised if necessary, for the MHBRA.

For assistance in completing this application form, please contact the Madison Heights Economic Development Division at (248)837-2650 (phone) or Gtucker@Madisonheightsmi.gov.

PROJECT APPLICANT INFORMATION

Project Applicant Name: 28220 John R, LLC

Mailing Address: 2425 E. 12 Mile Road, Suite B, Warren, MI 48092

Contact Person for Applicant: Richard Barr

Telephone/Fax Number: (313) 465-7308

E-mail Address: rbarr@honigman.com

Property Owner Name: 28220 John R, LLC

Mailing Address: 2425 E. 12 Mile Road, Suite B, Warren, MI 48092

Contact Person for Property Owner: Jonathan Miller

Telephone/Fax Numbers: (248) 909-7385

E-mail Address: miller.jcm@gmail.com

- ❖ *If the property owner is not the project applicant, please attach a signed and notarized letter from the property owner authorizing the applicant to submit this application form for consideration by the MHBRA.*
- ❖ *Attach copy of current title commitment and proof of ownership.*

PROJECT INFORMATION

Project Address: 28220 John R Road

Parcel ID Number(s): 44-25-13-106-011; 44-25-13-106-010

Legal Description: See Attachment B.

Proposed Project Description:

28220 John R, LLC proposes to redevelop the former restaurant building at 28220 John R Road by demolishing the existing vacant restaurant structure and site improvements for the new construction of an approximately 9,500 square foot commercial building to be occupied by dental offices, medical offices, and/or other tenants. Proposed site development plans are attached to this application as Attachment C.

- ❖ *Attach copies of proposed preliminary site development or concept plans to illustrate how the proposed redevelopment and land uses will be situated on the subject property, and documenting access to all necessary utilities and infrastructure.*

Proposed Redevelopment Use(s):

The redevelopment contemplates the new construction of an approximately 9,500 square foot commercial building to be occupied by dental offices, medical offices, and/or other tenants.

Anticipated Project Schedule/Critical Dates:

Site assessment activities commenced in 2025. Construction is expected to begin in May 2026 and is estimated to be substantially completed within 9 to 12 months.

Status of Development Permits and Applications:

Site plan approvals are in process and plans have been re-submitted to the City to finalize the approvals. Following site plan approvals, the developer intends to submit for required engineering, building and other permits.

Description of Known or Suspected Environmental Contamination Concerns:

Phase I and Phase II Environmental Site Assessments (ESA) were completed for the property. The Phase II ESA was completed to address a potential environmental concern and recognized environmental condition identified in the Phase I. Results of chemical testing under the Phase II showed no contamination concerns in the soil or groundwater samples.

- ❖ *Attach additional pages if needed and supporting documentation or reports if available.*

Summary of Needed Eligible Activities and Projected Costs (if known):

Eligible Activities needed to complete the redevelopment project include, but are not limited to, environmental site assessments (completed), building demolition, site demolition, site preparation, and public infrastructure improvements. Site preparation costs are required to prepare the site for development, including the excavation of unsuitable soils and materials, mass grading of the site, geotechnical engineering, temporary erosion control, and temporary site control during construction. Infrastructure improvements necessary in public rights-of-way include connections to City water mains and storm water systems, installation and repair of sidewalk improvements, curbs and gutters, alleyways, and/or driveways. An urban stormwater management system is also required at the property to capture and divert water discharge to the City sewer system. See Eligible Activity cost information on Attachment D.

❖ *Attach additional pages if needed and supporting documentation or reports if available.*

Projected Private Investment in Redevelopment:

Total capital investment in the project is estimated to be approximately \$3.7 million. The developer has been working with potential lenders and has a commitment to finance the project. See Attachment E for an overview of the project budget.

❖ *Attach detailed project budget illustrating all related project expenses, sources of financing, and project financing needs.*

Anticipated Job Creation or Retention Impacts:

The developer has an initial dental practice tenant for the building, which anticipates bringing up to 15 new full-time equivalent employees and additional part-time employees to Madison Heights. Additional employment will be created by one or more intended additional building tenant(s), with the number of additional new jobs to be based on the nature of the additional tenant(s).

Other Significant Project Information:

Support from the City of Madison Heights through a brownfield plan, and possibly a property tax abatement, is critical to facilitate a successful long-term project. The developer's intention is to move his dental office to Madison Heights upon the project's completion and to grow his practice within the new space. As part of the financing structure of the project, the developer will be taking on significant costs to subsidize both the development project and dental practice ventures for an undefined period of time, including as the project seeks a future tenant(s) and during initial growth years for the dental practice. A brownfield plan will provide needed support to offset significant costs contemplated as part of the project that are not typical of a "greenfield" site and to mitigate future property tax exposure. Future property tax savings will significantly reduce the risks of the project given the contemplated financing structure.

Application Fees

Non-Refundable Fee (payment to: City of Madison Heights, 300 W. 13 Mile, Madison Heights, MI 48071)
Fee Schedule for 2025-26 \$1,500.00

Payment of application fee is non-refundable and due at the time of application. Acceptance of the fee does not constitute approval of Plan.

Important Note: The application and processing fee for the City of Madison Heights Brownfield Redevelopment Authority do not include other fees required for applicable review or permits (rezoning, site plan, special use, engineering review, building permits, etc.) Additional fees may be charged by the State of Michigan, MDEQ or MEDC. Applicant is required to supply a Development and Reimbursement Agreement in order to qualify for any financial assistance or reimbursement.

that is not permitted under the Reimbursement Agreement between the Applicant and the MHBRA,

Acknowledgment and Agreement

Applicant affirms that they are not involved in any litigation of any kind against the City, including actions in the Michigan Tax Tribunal and actions initiated under section 211.154 of the General Property Tax Act against the City. Additionally, if the Applicant institutes or becomes involved with litigation of any kind against the City after the application and/or the Work Plan has been approved, the applicant shall consent to a request by the MHBRA to terminate any or all agreement, including any approval of a Work Plan executed between the applicant and the MHBRA.

Signature: John Smith Date: 3/30/26
(Company Officer, no authorized agents or consultants)

Applicant, whether a corporate entity, partnership, or other legal type of business entity or an individual, acknowledges and verifies that it is current on all tax obligations, assessments or other governmental levies and assessments and that the same have been paid when due and payable and no delinquencies exist at the time of application. Please note as part of the application process, all information will be verified and confirmed

Signature: John Smith Date: 3/30/26
(Company Officer, no authorized agents or consultants)

Applicant submits the final application along with all necessary supporting documents and appropriate fees.

Date: 3/30/26

Attachment A
Proof of Ownership

Prepared by:
 Nadia Khan, Senior Counsel
 McDonald's Corporation
 110 N. Carpenter St.
 Chicago, IL 60607-2101

After recording return to:
 Jonathan Miller
 28220 John R LLC
 13115 Elgin Avenue
 Huntington Woods, MI 48070

COVENANT DEED

McDONALD'S CORPORATION, a Delaware corporation, who took title as McDonald's Corporation d/b/a Delaware McDonald's Corporation, ("Grantor") conveys and transfers to **28220 John R LLC**, a Michigan limited liability company, ("Grantee"), whose tax mailing address is 13115 Elgin Avenue, Huntington Woods, MI 48070, for the sum of **TEN DOLLARS** and other good and valuable consideration pursuant to the Real Estate Transfer Valuation Affidavit filed herewith, the following described Premises, in Oakland County, Michigan (the "Property") to wit:

Property Address: 28220 John R Rd, Madison Heights, MI 48071
 PIN #: 25-13-106-011; 25-13-106-010; and a portion of 25-13-106-004

SEE EXHIBIT 'A' ATTACHED HERETO AND MADE A PART HEREOF

SUBJECT TO the matters generally excepted by title insurance companies in their title policies issued in the state in which the Premises are located; special taxes or special assessments, if any, for improvements not yet completed; installments not yet due as of the date of this deed of any special tax or special assessments for improvements previously completed, if any; general real estate taxes not yet due and payable, if any, for the year in which Closing occurs; covenants conditions, agreements, reservations and restrictions of record; zoning and building laws or ordinances; private and public utility and drainage easements and rights; roads and highways, access ways and driveways, whether or not of record; all matters which a current, accurate survey of the Property would disclose; and the terms, reservations and conditions of this sale.

THE PROPERTY IS SOLD TO AND ACCEPTED BY GRANTEE "AS IS" AND "WHERE IS" WITH ALL FAULTS, IF ANY, AND WITHOUT ANY WARRANTY WHATSOEVER, EXPRESS OR IMPLIED.

The Property will not be leased, used or occupied: (i) as a restaurant or for food service purposes (which includes any type of food or drink), drive-in, drive-thru or walk-up eating/drinking facility (including without limitation a kiosk, stand, booth, or area located inside another business facility); (ii)

for the sale of pornographic materials or magazines, sexually-oriented material, marijuana or other legal drugs or controlled substances and/or any products containing marijuana and/or any of its components, drug paraphernalia or any items that are illegal for a period of 20 years from the date of this deed. This restriction will be a covenant running with the land and be binding upon Grantee, its heirs, administrators, successors and assigns.

Together with all tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining.

To Have and to Hold, the same in fee simple forever.

AND the Grantor does hereby covenant to and with the said Grantee that the said Grantor is lawfully seized of the said land in fee simple; that the Grantor has good right and lawful authority to sell and convey the said land; that Grantor hereby warrants the title to the said land and will forever defend the same against the lawful claims of all persons claiming by, through or under Grantor.

{SIGNATURE PAGE TO FOLLOW}

IN WITNESS WHEREOF, the said Grantor(s) has/have caused these presents to be duly executed, on this 5th day of March, 2025.

McDONALD'S CORPORATION

By: _____ *NK*
Name: *Brandon Carey*
Title: Senior Counsel

STATE OF ILLINOIS)
) ss
COUNTY OF COOK)

On this 5th day of March, 2025, before me, the undersigned, personally appeared Brendan Carey, Senior Counsel of McDonald's Corporation, known to me to be the person whose name is subscribed to the within instrument acknowledged that he executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Vianey Cabrales
Notary Public

My commission expires: 12/18/2027

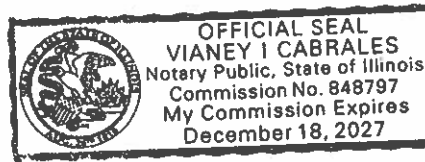


EXHIBIT A
Legal Description

Property Address: 28220 John R Rd, Madison Heights, MI 48071
PINs #: 25-13-106-011; 25-13-106-010; and a portion of 25-13-106-004

Land situated in the City of Madison Heights, County of Oakland, Michigan, more particularly described as:

Beginning at a T-Iron stake at the Northeast corner of Lot 1 of "Forest Manor Subdivision", as recorded in Liber 70 of Plats, pages 3 and 4, both inclusive, Oakland County Records; thence along the West line of Groveland Avenue, 60 feet wide, South 00 degrees 54 minutes 35 seconds West 52.84 feet (recorded as 52.86 feet) to a 3/4 inch iron pipe on the North line of the South 2.14 feet of Lot 1 of said Forest Manor Subdivision; thence along the North line of the South 2.14 feet of Lot 1 of said Forest Manor Subdivision and Westerly extension thereof North 89 degrees 05 minutes 25 seconds West 228.00 feet to a T-Iron Stake on the East line of John R. Road, said point being on the East line of the West 60 feet of the Northwest quarter of Section 13, Township 1 North, Range 11 East; thence along the East line of John R. Road North 00 degrees 54 minutes 35 seconds East 55.77 feet (recorded as 55.78 feet) to the North line of said Outlot A; thence along the South line of Lot 1 of Willson Lawn Subdivision, as recorded in Liber 32 of Plats, pages 24, Oakland County Records, North 88 degrees 21 minutes 17 seconds West 7.00 feet to a T-Iron Stake on the East line of John R. Road, said point beginning on the East line of the West 53 feet of the Northwest quarter of said section; thence along the East line of John R. Road North 00 degrees 54 minutes 35 seconds East 4.14 feet (recorded as 3.86 feet) to a T-Iron stake on the South line of a building as existing on September 2, 1970 and designated in Deed Liber 5554, page 402, Oakland County Records; thence along the South line of said building South 88 degrees 55 minutes 59 seconds East 66.84 feet to a T-Iron stake; thence continuing along the South line of said building and Easterly extension thereof South 88 degrees 19 minutes 35 seconds East 33.17 feet to a T-Iron stake on the East line of Lot 1 of said Willson Lawn Subdivision; thence along the East line of Lot 1 of said Willson Lawn Subdivision, South 00 degrees 54 minutes 35 seconds West 4.80 feet (recorded as 6.50 feet) to a T-Iron stake; thence along the North line of said Forest Manor Subdivision South 88 degrees 21 minutes 17 seconds East 135.01 feet to the point of beginning; being part of Lot 1 and all of that portion of the 20 feet wide North-South vacated alley contiguous thereto of Forest Manor Subdivision, part of Outlot A of Supervisor's Replat of Lots 47, 48, 65 and Outlots A and B of Forest Manor Subdivision, and part of Lot 1 of Willson Lawn Subdivision, all as recorded in the office of the Register of Deeds for Oakland County, Michigan.

And

Part of Lots 2, all of Lot 3, part of Outlot "A" of Supervisor's Replat of Lots 47, 48, 65 and Outlots A and B of "Forest Manor Subdivision", as recorded in Liber 3428, Page 461 and vacated alley as platted in "Forest Manor Subdivision" a subdivision of part of the Northwest 1/4 of Section 13, Town 1 North, Range 11 East, City of Madison Heights, Oakland County, Michigan as recorded in Liber 70 of Plats on Pages 3 and 4 (Oakland County Records) being more particularly described as follows: Commencing at a point on the East line of John R. Road, said Point being 197.92 feet North 0 degrees 54 minutes 35 seconds East from the intersection of the East line of John R. Road and the North line of Parker Ave. (60 feet wide), thence North 0 degrees 54 minutes 35 seconds East 152.08 feet along the Easterly line of John R. Road, thence South 88 degrees 31 minutes 54 seconds East 228.00 feet, thence South 0 degrees 54 minutes 35 seconds West 147.27 feet along the Westerly line of Groveland Ave. (60 feet wide), thence North 89 degrees 44 minutes 25 seconds West 228.01 feet to the Point of Beginning. Said property also being part of Outlot "A" of Supervisor's Replat of Lots 47, 48, 65 and Outlots A and B of "Forest Manor Subdivision", as recorded in Liber 3428, Page 461, Oakland County Records.

Attachment B
Legal Description

Legal Description

T1N R11E. SEC 13 WILLSON LAWN SUB PART OF LOT 1 ALSO OF 'FOREST MANOR SUB' ALL OF LOTS 1 2 & 3 ALSO VAC ALLEY ADJ TO SAME. ALSO OF 'SUPERVISOR'S REPLAT OF LOTS 47 48. 65 & OUTLOTS A & B OF FOREST MANOR SUB' (PER COURT ORDER L 3248 P 461) PART OF OUTLOT A ALL DESC AS BEG AT NE COR OF SD LOT 1 OF 'FOREST MANOR SUB' TH S 00-54-35 W 200.17 FT TH N 89-45-38 W 228.01 FT. TH N 00-54-35 E 205.77 FT TH N 88-21-17 W 7 FT, TH N 00-54-35 E 4.14 FT. TH S 88-55-59 E 66.84 FT TH S 88-19-35 E 33.17 FT TH S 00-54-35 W 4.80 FT. TH S 88-21-17 E 135.01 FT TO BEG 3-24-26 FR 010 & 011

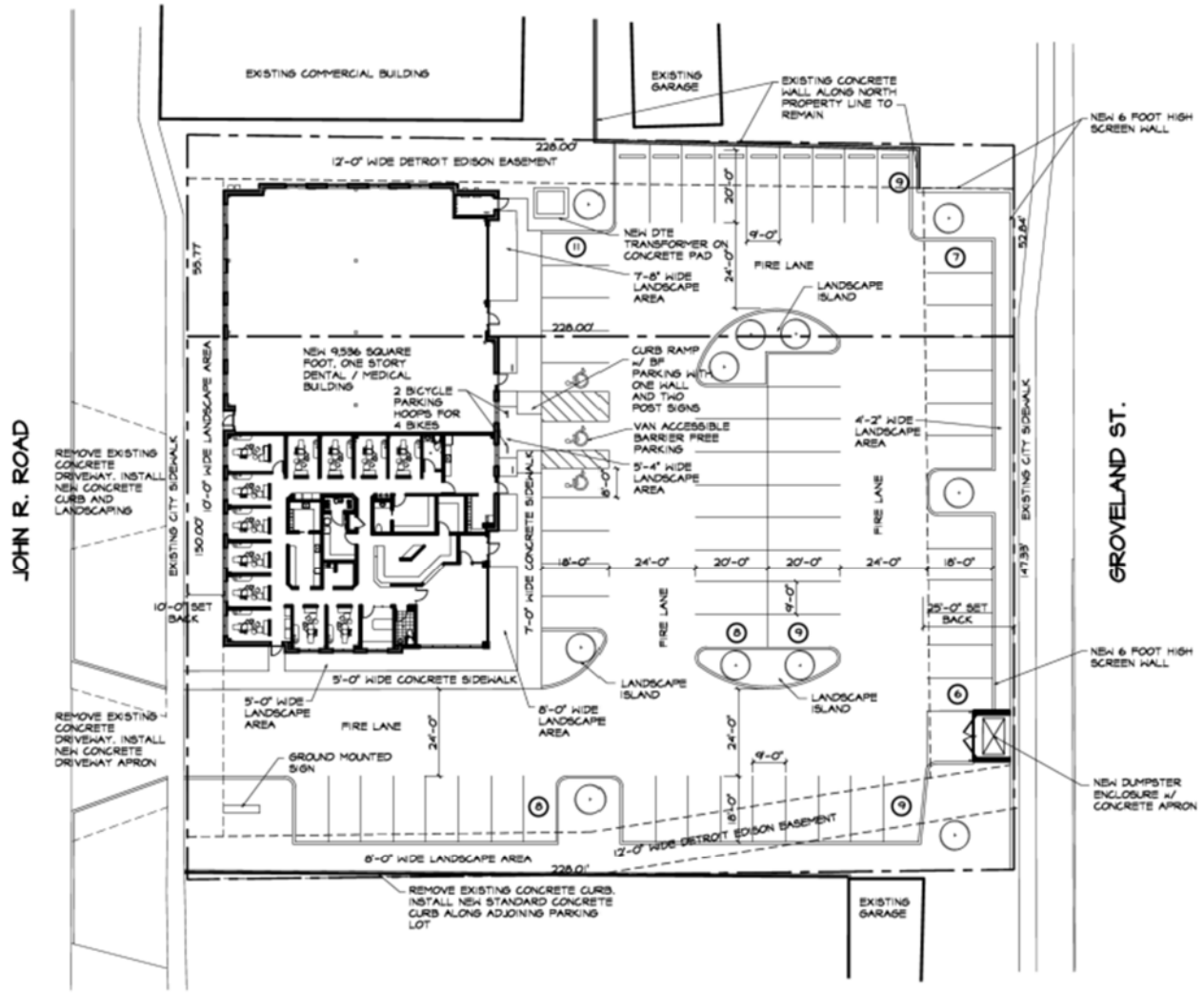
Commonly Known As: 28220 John R. Road

Tax Parcel ID*: 44-25-13-106-013

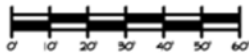
*The Eligible Property was formerly identified as parcel numbers 44-25-13-106-010 and 44-25-13-106-011 prior to a parcel combination.

Attachment C
Proposed Site Development Plans

Preliminary Site Plan



PROPOSED SITE PLAN
Scale: 1" = 20'-0"



SITE INFORMATION

ZONING: B-2 COMMUNITY BUSINESS DISTRICT

PARKING REQUIREMENTS

PARKING REQUIRED: DENTAL / MEDICAL OFFICES:
 1 SPACE PER 300 USABLE SQ FT
 = 9,536 X 75%
 = 7,152 / 300
 = 23.84
 = 24 PARKING SPACES

Proposed Project Rendering



Attachment D
Eligible Activity Cost Information

Local-Only Eligible Activities	Cost	Cost
Site Preparation		\$403,554
<i>Land balancing, excavation of unstable materials, mass grading, and geotechnical engineering</i>	\$296,297	
<i>Soil erosion control measures</i>	\$9,751	
<i>Temporary site control during construction, including temporary fencing</i>	\$20,329	
<i>Project engineering, staking, permits, general conditions payroll, construction management fee and general contractor insurance allocated pro rata to site preparation activities</i>	\$77,177	
Infrastructure Improvements		\$294,681
<i>Installation and/or replacement of public sidewalks, curbs and gutters, alley ways, and driveways</i>	\$31,825	
<i>Storm water management system installation and related costs for storm water infrastructure*</i>	\$175,000	
<i>Installation of City water and sewer/sanitary connection valves and leads at Property rights-of-way</i>	\$31,500	
<i>Project engineering, staking, permits, general conditions payroll, construction management fee and general contractor insurance allocated pro rata to infrastructure improvement activities</i>	\$56,356	
Local-Only Eligible Activities Sub-Total		\$698,235
Contingency (15%)		\$104,735
Local-Only Eligible Activities Total		\$802,971
Additional Eligible Activities for School Tax and Local Taxes Reimbursement	Cost	Cost
Phase I and Phase II		\$10,792
Due Care Planning		\$0
Lead, Asbestos, Mold Abatement		\$2,450
<i>Pre-demolition asbestos assessment for structure</i>	\$2,450	
Abestos, Mold, Lead and Building Haz. Materials Abatement and Demolition (up to \$250,000)		\$121,088
<i>Building and site demolition activities</i>	\$97,931	
<i>Project engineering, staking, permits, general conditions payroll, construction management fee and general contractor insurance allocated pro rata to demolition activities</i>	\$23,157	
Additional Eligible Activities Sub-Total		\$134,329
Contingency (15%)		\$20,149
Brownfield Plan and/or Work Plan Preparation and Implementation		\$30,000
Additional Eligible Activities Total		\$184,479
Overall Eligible Activities Total		\$987,450

*Storm water management costs included are incremental to those costs that would be incurred to construct a storm water retention system on a similar scaled greenfield site.

Attachment E
Project Budget

RONNISCH CONSTRUCTION GROUP - CONCEPTUAL ESTIMATE

Item 2.



**MILLER FAMILY DENTISTRY
MADISON HEIGHTS, MI
CONCEPTUAL ESTIMATE**

RCG #: 24-0133
ISSUED: 1/13/25

SPEC SEC	DESCRIPTION	SITE WORK	BUILDING SHELL	TENANT WORK	TOTAL COST	SF COST 9,536	REMARKS
1-2700	TEMPORARY FACILITIES	\$20,329	\$1,000	\$3,585	\$24,914	\$2.61	TEMPORARY FENCING, FINAL CLEANING, TEMPORARY ENCLOSURES
1-3100	MATERIAL TESTING	\$20,000	\$6,000	\$0	\$26,000	\$2.73	MATERIAL TESTING ALLOWANCE
1-3200	LAYOUT	\$20,000	\$0	\$0	\$20,000	\$2.10	LAYOUT ALLOWANCE
2-4119	SELECTIVE DEMOLITION	\$48,400	\$0	\$0	\$48,400	\$5.08	BUILDING DEMO, FOUNDATION REMOVAL, BACKFILL, SITE WALL & FOUNDATION REMOVE, BACKFILL
2-8300	ABATEMENT	\$2,800	\$0	\$0	\$2,800	\$0.29	ASBESTOS TESTING OF EXISTING BUILDING
31-0000	EARTHWORK	\$188,129	\$0	\$0	\$188,129	\$19.73	SOIL EROSION, SITE DEMO, EARTHWORK, BASE AGGREGATE FOR CONCRETE
32-1216	ASPHALT PAVING	\$171,000	\$0	\$0	\$171,000	\$17.93	PAVING, SIGNAGE, BASE AGGREGATE, CURB & GUTTER, STRIPING
32-1313	CONCRETE PAVING	\$44,235	\$0	\$0	\$44,235	\$4.64	DUMPSTER SLAB, APPROACH SLAB, SIDEWALK
33-0000	SITE UTILITIES	\$453,450	\$0	\$0	\$453,450	\$47.55	WATER
32-3113	FENCES & GATES	\$8,400	\$0	\$0	\$8,400	\$0.88	DUMPSTER GATE
32-9200	LANDSCAPING & IRRIGATION	\$44,978	\$0	\$0	\$44,978	\$4.72	IRRIGATION, TREES, SHRUBS, SOD, GRASSES, MULCH
3-3000	CONCRETE FOUNDATIONS	\$51,591	\$80,440	\$0	\$132,031	\$13.85	SITE WALL & FOUNDATIONS, DUMPSTER ENCLOSURE FOOTINGS, BUILDING FOOTINGS
3-3000	CONCRETE SLABS	\$0	\$46,830	\$0	\$46,830	\$4.91	SLAB ON GRADE IN DENTIST OFFICE, DOOR AND SILL CONCRETE IN RETAIL AREA.
4-2000	MASONRY	\$0	\$189,400	\$0	\$189,400	\$19.86	CMU, BRICK, DUMPSTER ENCLOSURE,
5-1200	STRUCTURAL STEEL & JOISTS	\$0	\$236,000	\$0	\$236,000	\$24.75	COLUMNS, BEAMS, ANGLES, JOIST, DECK,
6-4400	FINISH CARPENTRY & MILLWORK	\$0	\$0	\$151,250	\$151,250	\$15.86	SOLID SURFACE C-TOPS, UPPER CABINETS, LOWER CABINETS, SHELVING, LOCKERS,
7-5323	ROOFING	\$0	\$125,000	\$0	\$125,000	\$13.11	FLASHING
7-6100	METAL PANELS	\$0	\$134,800	\$0	\$134,800	\$14.14	METAL PANELS
7-9200	WATERPROOFING & SEALANTS	\$0	\$11,920	\$0	\$11,920	\$1.25	MISC. CAULKING
8-1113	HOLLOW METAL DOORS & FRAMES	\$0	\$0	\$23,800	\$23,800	\$2.50	HM DOORS AND FRAMES, SLIDING DOORS, WOOD DOORS
8-8000	GLAZING	\$0	\$149,000	\$16,835	\$165,835	\$17.39	STOREFRONT & FRAMING, GLASS, SLIDING WINDOW AT RECEPTION
9-2900	DRYWALL	\$0	\$79,400	\$143,855	\$223,255	\$23.41	DRYWALL & FRAMING, EXTERIOR FRAMING FOR METAL PANELS, ACT CEILINGS, DRYWALL CEILINGS, INSTALL DOORS, FRAMES & HARDWARE, FE, TOILET ACCESSORIES
9-3013	TILING	\$0	\$0	\$3,600	\$3,600	\$0.38	TILE & BASE
9-6816	CARPETING & RESILIENT FLOORING	\$0	\$0	\$31,461	\$31,461	\$3.30	LVT, VINYL BASE
9-9123	PAINTING & WALLCOVERING	\$600	\$0	\$12,352	\$12,952	\$1.36	INTERIOR PAINTING
10-1410	SIGNAGE	\$0	\$0	\$500	\$500	\$0.05	INTERIOR ADA SIGNAGE ONLY
10-2113	TOILET PARTITIONS & ACCESSORIES	\$0	\$0	\$2,250	\$2,250	\$0.24	TOILET ACCESSORIES
10-4413	FIRE EXTINGUISHERS & CABINETS	\$0	\$0	\$1,000	\$1,000	\$0.10	FE
10-5113	LOCKERS	\$0	\$0	\$0	\$0	\$0.00	W/ MILLWORK
10-8000	MISC. SPECIALTIES	\$0	\$70,490	\$0	\$70,490	\$7.39	AWNINGS
11-3100	RESIDENTIAL APPLIANCES	\$0	\$0	\$5,100	\$5,100	\$0.53	(1) MICROWAVE, (1) DISHWASHER, (1) FRIDGE,
12-2113	WINDOW TREATMENTS	\$0	\$0	\$9,902	\$9,902	\$1.04	(1) COMBO WASHER/DRYER
21-0000	FIRE PROTECTION	\$0	\$0	\$0	\$0	\$0.00	WINDOW TREATMENTS
22-0000	PLUMBING	\$0	\$0	\$110,250	\$110,250	\$11.56	EXCLUDED
23-0000	HVAC	\$0	\$49,000	\$83,000	\$132,000	\$13.84	PLUMBING FIXTURES, COMPRESSED AIR LINES, DOMESTIC HOT AND COLD,
26-0000	ELECTRICAL	\$0	\$125,000	\$165,000	\$290,000	\$30.41	RTU, DUCTWORK, EXHAUST FANS,
28-0000	LOW VOLTAGE SYSTEMS	\$0	\$0	\$0	\$0	\$0.00	ELECTRICAL EQUIPMENT, (1) - 400 AMP MDP, (2) - 200 AMP PANELS, LIGHT FIXTURES, POWER TO MEP, SITE LIGHTING, RECEPTACLES
							BY OWNER
SUBTOTAL COST #1		\$1,073,912	\$1,304,280	\$763,740	\$3,141,932	\$329.48	
0.00%	DESIGN CONTINGENCY	\$0	\$0	\$0	\$0	\$0.00	
0.00%	CONSTRUCTION CONTINGENCY	\$0	\$0	\$0	\$0	\$0.00	
1.50%	PERMIT ALLOWANCE	\$16,109	\$19,564	\$11,456	\$47,129	\$4.94	ALLOWANCE
0.00%	ARCHITECT/ENGINEERS FEE	\$0	\$0	\$0	\$0	\$0.00	BY OWNER
	BUILDERS RISK	\$0	\$0	\$0	\$0	\$0.00	BY OWNER
	SUBSURFACE EXPLORATION	\$0	\$0	\$0	\$0	\$0.00	BY OWNER
	WINTER PROTECTION	\$0	\$0	\$0	\$0	\$0.00	N/A ASSUME SPRING/SUMMER 2025
SUBTOTAL COST #2		\$1,090,020	\$1,323,844	\$775,196	\$3,189,060	\$334.42	
	GENERAL CONDITIONS	\$71,757	\$86,978	\$58,710	\$217,445	\$22.80	
	GENERAL LIABILITY INSURANCE	\$11,618	\$14,108	\$8,339	\$34,065	\$3.57	
SUBTOTAL COST #3		\$1,173,395	\$1,424,931	\$842,245	\$3,440,571	\$360.80	
5.00%	OVERHEAD & PROFIT	\$58,670	\$71,247	\$42,112	\$172,029	\$18.04	
PRELIMINARY TOTAL BUDGET		\$1,232,065	\$1,496,177	\$884,358	\$3,612,600	\$378.84	

CLARIFICATIONS:

- 1 PRICING ABOVE IS A BUDGETARY ESTIMATE, FINAL PRICING TO BE VERIFIED WITH
- 2 PRICING EXCLUDES MEDICAL GAS
- 3 PRICING EXCLUDES SLAB ON GRADE IN FUTURE RETAIL
- 4 PRICING INCLUDES \$225,000 ALLOWANCE FOR DETENTION SYSTEM
- 5 PRICING EXCLUDES WATER FILTRATION SYSTEM EQUIPMENT, VACUUM EQUIPMENT, COMPRESSOR, TREATMENT ROOM SINKS & FAUCETS, STERILIZATION ROOM SINK AND FAUCETS, DENTAL LIGHTS
- 6 PRICING INCLUDES \$15,000 ALLOWANCE FOR INTERIOR LIGHT FIXTURES
- 7 PRICING INCLUDES \$20,000 ALLOWANCE FOR 1- 400 AMP MDP AND 2-200 AMP PANELS
- 8 PRICING INCLUDES \$12,000 ALLOWANCE FOR ELECTRICAL GEAR
- 9 PRICING INCLUDES \$23,000 ALLOWANCE FOR SITE LIGHTING
- 10 PRICING EXCLUDES ROOM ID SIGNS, BRANDING, EXTERIOR MOUNTED & MONUMENT SIGNS



AGENDA ITEM SUMMARY FORM

MEETING DATE: 5/11/26

PREPARED BY: Linda Kunath, Finance Director/Treasurer

AGENDA ITEM CONTENT: Public Hearing for Fiscal Year 2027 Budget Resolution and Tax Levy

AGENDA ITEM SECTION: Public Hearings

BUDGETED AMOUNT:

FUNDS REQUESTED:

FUND:

EXECUTIVE SUMMARY:

This public hearing is scheduled to receive public comments on the Proposed Budget, to appropriate funds, to establish the tax levy for the budget appropriations, and to approve changes to department fees. Pursuant to Section 8.4 of the City's Charter, a resolution has been drafted which, if approved, will adopt the FY 2027 Budget, appropriate funds, levy the property tax, and approve several fee adjustments.

RECOMMENDATION:

Following the public hearing, I recommend that Council approve the FY 2027 Budget Resolution.

A RESOLUTION TO ADOPT A BUDGET FOR MUNICIPAL PURPOSES FOR THE CITY OF MADISON HEIGHTS FOR THE FISCAL YEAR 2026-27 TO APPROPRIATE FUNDS FOR SAID PURPOSES AND TO PROVIDE FOR A LEVY OF TAXES FOR SAID BUDGET APPROPRIATIONS

WHEREAS, in accordance with Section 8.4 of the Charter of the City of Madison Heights, it is provided that the City Council shall adopt a budget for the fiscal year, appropriate funds for said purposes and provide for a levy of taxes for said Budget appropriations; and

WHEREAS, on May 11, 2026, a public hearing was held in accordance with Section 8.3 of the Charter of the City of Madison Heights, and the statutes of the State of Michigan for the fiscal year.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. That the Budget hereto as Exhibit “A” is hereby adopted.
2. That the amounts set forth in said Budget are hereby appropriated for the purposes stated therein.
3. That 24.9022 mills per \$1,000 State Taxable Valuation on the real and personal property in the City of Madison Heights be levied to provide funds for said Budget for municipal purposes:

General Operating	13.5384
Solid Waste	2.3984
Police & Fire Retiree Benefits	6.5015
Neighborhood Road Improvements	1.8131
Senior Citizens	0.4305
Chapter 20 Drain Debt	0.1786
Publicity	0.0417
Total	<u>24.9022</u>

4. That the City of Madison Heights approves the imposition, by the City Treasurer, of a one percent (1%) property tax administration fee for all property taxes levied in Fiscal Year 2026-27 and for the imposition of a late penalty charged, when applicable, in accordance with Public Act 1982, specifically Michigan Compiled Laws, Section 211.44(7).
5. That the City of Madison Heights approves the levying of taxes to cover the necessary expenses for the operation of the Police and Fire Pension System.
6. That the City of Madison Heights assigns the authority to the City Manager and/or Finance Director to assign amounts for fund balance to be used for specific purposes.
7. That the City of Madison Heights approves and establishes Department Fee schedule, set forth in Exhibit “B”. Water and Wastewater Charges were approved at meeting of March 9, 2026.
8. That the City of Madison Heights approves the levying of taxes to cover the necessary expenses for principal and interest for the Chapter 20 Drain Debt Obligations.
9. That the City of Madison Heights approves the levying of taxes for Publicity, Recreation, and Advertising promotion, pursuant to Act 359 of 1925, otherwise known as MCL 123.881, to be levied starting with the 2026 tax year; and recognizing that the total amount to be recovered will not exceed \$50,000.00 in any one year.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to make budgetary transfers within the appropriation centers established throughout the Budget, and all transfers between appropriations may be made only by further action of the Council, pursuant to the provisions of the Michigan Uniform Accounting and Budget Act.

EXHIBIT "A"
CITY OF MADISON HEIGHTS
ADOPTED BUDGET RESOLUTION
FISCAL YEAR 2026-27

EXPENDITURES	GENERAL FUND		REVENUES
General Government	\$8,131,726	Property Taxes and Fees	\$29,794,487
Public Safety	24,927,095	Intergovernmental Revenues	6,395,873
Community Services	4,398,329	Other	6,706,125
Cultural and Recreation	3,489,366	Use of Fund Balance	427,833
Community Development	1,352,308		
Debt Service	1,025,494		
TOTAL	<u><u>\$43,324,318</u></u>		<u><u>\$43,324,318</u></u>
	MAJOR STREET FUND		
Program Expenditures	\$1,998,958	Intergovernmental Revenues	\$2,844,951
		Use of Fund Balance	(845,993)
	<u><u>\$1,998,958</u></u>		<u><u>\$1,998,958</u></u>
	LOCAL STREET FUND		
Program Expenditures	\$3,338,831	Property Taxes	\$2,174,735
		Intergovernmental Revenues	2,573,724
		Other	75,000
		Use of Fund Balance	(1,484,628)
	<u><u>\$3,338,831</u></u>		<u><u>\$3,338,831</u></u>
	PARKS MAINTENANCE & IMPROVEMENT FUND		
Program Expenditures	\$63,887	Other	\$46,000
		Use of Fund Balance	17,887
	<u><u>\$63,887</u></u>		<u><u>\$63,887</u></u>
	DOWNTOWN DEVELOPMENT AUTHORITY		
Program Expenditures	\$206,829	Property Taxes	\$264,221
		Intergovernmental Revenues	26,810
		Other	500
		Use of Fund Balance	(84,702)
	<u><u>\$206,829</u></u>		<u><u>\$206,829</u></u>

EXHIBIT "A"
CITY OF MADISON HEIGHTS
ADOPTED BUDGET RESOLUTION
FISCAL YEAR 2026-27

EXPENDITURES			REVENUES
	DRUG FORFEITURE FUND		
Program Expenditures	\$61,500	Other	\$24,500
		Use of Fund Balance	37,000
	<u>\$61,500</u>		<u>\$61,500</u>
	COMMUNITY IMPROVEMENT FUND		
Program Expenditures	\$153,311	Intergovernmental Revenues	\$153,311
	<u>\$153,311</u>		<u>\$153,311</u>
	SPECIAL ASSESSMENT REVOLVING		
Program Expenditures	\$32,500	Other	\$4,959
		Use of Fund Balance	27,541
	<u>\$32,500</u>		<u>\$32,500</u>
	MUNICIPAL BUILDING BOND		
Program Expenditures	\$483,300	Transfers In	\$483,300
	<u>\$483,300</u>		<u>\$483,300</u>
	WATER AND SEWER FUND		
Program Expenditures	\$15,361,947	Sales to Customers	\$14,822,460
		Other	377,300
		Use of Retained Earnings	162,187
	<u>\$15,361,947</u>		<u>\$15,361,947</u>
	DEPARTMENT OF PUBLIC SERVICES		
Program Expenditures	\$2,449,502	Other	\$2,449,502
	<u>\$2,449,502</u>		<u>\$2,449,502</u>
	MOTOR AND EQUIPMENT POOL		
Program Expenditures	\$1,288,592	Other	\$1,288,592
	<u>\$1,288,592</u>		<u>\$1,288,592</u>
	CHAPTER 20 DRAIN DEBT SERVICE		
Program Expenditures	\$214,027	Property Taxes	\$214,027
	<u>\$214,027</u>		<u>\$214,027</u>

EXHIBIT "B"
 CITY OF MADISON HEIGHTS
 **WATER AND WASTEWATER CHARGES AND DEPARTMENT FEES
 FISCAL YEAR 2026-27

** WATER AND WASTEWATER RATE CHARGES		
Description	Old Rate	New Rate
Water rate	\$4.74	\$5.01
Wastewater rate	\$6.96	\$7.29

** City Council approved on March 9, 2026, a resolution to adopt water and wastewater rates effective for bills processed on or after July 1, 2026 for \$5.01 per unit of water and \$7.29 per unit of wastewater.

EXHIBIT “B”
CITY OF MADISON HEIGHTS
WATER AND WASTEWATER CHARGES AND DEPARTMENT FEES
FISCAL YEAR 2026-27

**CITY OF MADISON HEIGHTS
FEE SCHEDULE
FY 2027**

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Summary of Revisions

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Section 2 City Clerk

Section 3 Water and Sewer Operation

Section 4 Treasury and Assessing

Section 5 Library

Section 6 Fire/Emergency Medical

Section 7 Police

Section 8 Department of Public Services.....

Section 9 Parks, Park Facilities and Recreation.....

Section 10 Active Adult Center.....

Section 11 General Governmental.....

Section 12 FOIA.....

EXHIBIT “B”
CITY OF MADISON HEIGHTS
WATER AND WASTEWATER CHARGES AND DEPARTMENT FEES
FISCAL YEAR 2026-27

The FY 2027 City of Madison Heights Fee Schedule will be effective July 1, 2026, unless otherwise noted. Revisions approved are listed below:

Summary of Changes:

Section 1. Community Development Department Services

- Added \$90 Reinspection fee to Certificate of Occupancy. The current fee covers the costs of admin and two inspections; there are cases where we are inspecting many times beyond this. The change covers inspector costs and encourages applicants to be ready for inspection.
- Include 1% of site construction cost deposit to engineering plan review fee

Section 2. Clerk Department Services

- Increase hotel business license from \$300 to \$500
- Update animal licenses to remove cats

Section 3. Water and Wastewater (formerly Water and Sewer)

- Increase in Commodity Charges:
 - Increase water rate from \$4.74 per unit to \$5.01 per unit
 - Increase in wastewater rate from \$6.96 per unit to \$7.29 per unit

Section 5. Library Services Fees

- Remove coffee concert fee. Rates will be set by the Recreation department and announced in the Madison Heights Happenings brochure.

Section 6. Fire Services Fees

- Increase ALS Emergency Transport to \$950
- Increase ALS Emergency Transport II to \$1,400
- Increase BLS Emergency Transports to \$800
- Increase BLS Non-Emergency Transports to \$500
- Increase Loaded Mile fee to \$18.00 per mile
- Increase Extrication to \$550
- Increase Fire Re-Inspections to the following:
 - 3rd inspection \$150 each
 - 4th inspection \$300 each
 - 5th or more inspections \$600 each
- Add HazMat Recovery Fee = Flat fee + hourly rate + personnel cost + materials and cleanup charges.
 - Moderate HazMat incident flat fee is \$1,000
 - Major HazMat/extended incident flat fee is \$2,500
 - Hourly rates:
 - Rescue \$200/hr.
 - Engine \$400/hr.
 - Ladder \$800/hr.
 - Command/Utility Vehicle \$100/hr.

EXHIBIT “B”
CITY OF MADISON HEIGHTS
WATER AND WASTEWATER CHARGES AND DEPARTMENT FEES
FISCAL YEAR 2026-27

- Add Utility Emergency/ Stand By fee. Charges begin *after* the first hour of the on-scene time. The charge is an hourly rate + personnel cost.
 - Hourly Rates
 - Rescue \$200/hr.
 - Engine \$400/hr.
 - Ladder \$800/hr.
 - Command/Utility Vehicle \$100/hr.

Section 8: Department of Public Services

- Increase garbage bag cost to \$25/box
- Add 96 Gallon Garbage Cart, \$75.00
- Replace Recycling Bin and Lid with 65 Gallon Recycling Cart, \$65.00
- Increase mobile home solid waste collection to \$14 per unit

Section 9: Parks, Park Facilities, Recreation, and Active Adult Center

- Active Adult Center Rentals:
 - Increase rates to \$100 per hour for MH residents, \$50 per hour for civic groups.
- Sports Field Preparation:
 - Add Baseball/Softball Field Rental Permit Fee: \$20.00
 - Change field preparation fees to \$60 (Residents)/\$75 (Non-Residents) (Includes field rental Fee)

Section 1. COMMUNITY DEVELOPMENT DEPARTMENT SERVICES

SCHEDULE OF FEES FOR PERMITS AND SERVICES

BUILDING FEES AND INSPECTION SCHEDULE

Notice for all permits: A permit remains valid as long as work is progressing, and inspections are requested and conducted. A permit shall become invalid if the authorized work is not commenced within 180 days after issuance of the permit or if the authorized work is suspended or abandoned for a period of 180 days after the time of commencing the work. A permit will be closed when no inspections are requested and conducted within 180 days of the date of issuance or the date of a previous inspection. Closed permits cannot be refunded. The charge to re-open a closed permit is \$75.00. Permits may be renewed, *prior to their expiration*, for a period of 180 days.

Developers/Contractors: For those interested in discussing a project in anticipation of submitting for plan review, Building Services offers a pre-construction meeting upon request for a fee of \$210 (limit two meetings)

1.0 ELECTRICAL, MECHANICAL & PLUMBING PERMIT FEE SCHEDULE

Receipted to 101-017-476-4771

- 1.1 All permits shall be assessed a non-refundable application fee of \$30.00.
- 1.2 The permit fees for any electrical, mechanical or plumbing permit shall be \$75.00 per inspection. A minimum of one inspection and the application fee are required on all permits. Permit renewals shall be \$35.00. Permit fees are non-refundable after work has started and non-transferable.
- 1.3 Contractor registration fee shall be \$30.00 for all categories of electrical, mechanical and plumbing contractors.
- 1.4 Permits shall be for the minimum number of inspections required in Section 3.
- 1.5 The fee of \$90.00 per inspection shall be charged for the re-inspection of all failed inspections.

2.0 BUILDING, MOVING, DEMOLITION AND SIGN PERMIT FEE SCHEDULE

Receipted to 101-017-476-4771

- 2.1 All permits shall be assessed a non-refundable application fee of \$30.00.
- 2.2 The permit fees for building permits shall be an application fee plus the applicable permit fee. One inspection and the application fee are required on all permits. Permit renewals shall be \$35.00. Permit fees are non-refundable after work has started and non-transferable.
- 2.3 Contractor registration fee shall be \$30.00 for building, moving, demolition and sign contractors.
- 2.4 A fee of \$90.00 per inspection shall be charged for the re-inspection of all failed inspections.
- 2.5 FEE SCHEDULE:

Building Permit Fees Residential Alterations, Additions and Accessory Structures

Received to 101-017-476-4771

Accessory structures, remodels, repairs, alterations, and other small jobs based on improvement cost as follows:

\$30.00 non-refundable application fee plus permit fees as follows:

<u>Improvement Cost</u>		<u>Fee</u>
\$0.00 to \$1,000.00	=	\$75.00
\$1001.00 up	=	\$75.00 + \$6.30 per thousand or fraction thereof, over \$1,000.00
Plan review fee when required	=	\$55.00
Certificate of Occupancy including replacement certificates	=	\$105.00

New One and Two Family Residential Construction

Received to 101-017-476-4771

\$30.00 non-refundable application fee plus permit fees as follows:

\$850.00 plus \$1.15 per square foot over 1,000 square feet. For fee purposes, all finished areas are included including habitable basement spaces and all attached garages.

Plan review fee when required	\$80.00
Certificate of Occupancy including replacement certificates	\$25.00

Exception: Permit and inspection fees for the construction of barrier-free ramps serving one and two family dwelling units shall be waived.

Multiple Family, Commercial, and Industrial

Received to 101-017-476-4771

\$30.00 non-refundable application fee plus permit fees as follows:

<u>Improvement Cost</u>		<u>Fee</u>
\$0.00 to \$6,000.00	=	\$78.00
\$6,001.00 and above	=	\$0.013 x construction cost

Plan review fee = .005 x cost, minimum \$200.00, maximum \$5,000.00. In the event that the Department requires review by outside consultants as part of the plan review, all costs for required outside architectural or engineering reviews shall be paid by the applicant in addition to the standard plan review fees.

Certificate of Occupancy - Multiple-Family, Commercial, Industrial

Received to 101-017-476-4771

Additions/New Construction/Change in use, owner or occupant: \$210.00.
(Where only the ownership of a multi-tenant building changes, the building owner shall be responsible for obtaining a new certificate of occupancy for each tenant. The fee for each new tenant certificate shall be 20% of the regular fee. Where it has been less than one year since the issuance of a certificate of occupancy for any tenant space, the fee and inspection will be waived for that tenant space.)

Attached residential condominiums:	\$25.00 per unit.
Replacement certificates:	\$25.00

Certificate of Occupancy – Mobile Food Vendors

Received to 101-017-475-4774

Annual Certificate of Occupancy Mobile Food Vendor Fee: \$100.00
Mobile Food Vendor must have an Annual Certificate of Occupancy in addition to annual business licenses.

Temporary Certificate of Occupancy

Received into 101-017-476-4770 with bonds in 705-000-265-2830

Single-family residential - \$250.00 plus bond of \$500.00 per incomplete item or 100% of cost, whichever is greater. Bondable items are concrete, sod, and final grade in the winter months only. Bond for an as-built plot plan shall be \$1000.00.

All other construction - \$325.00 plus bond for 100% of incomplete work.

All temporary certificates are 90 days maximum with one renewals.

Signs

Received into 101-017-476-4770

All permits shall be assessed a non-refundable application fee of \$30.00.

Permit Fees: Permit fees are non-transferable.

Permanent signs

Ground signs:	Up to 60 square feet	\$200
Wall signs:	Up to 100 square feet	\$200
	Over 100 square feet	\$280

Re-Facing Permanent Signs:

	Up to 60 square feet	\$185
Ground signs:		
Wall signs:	Up to 100 square feet	\$185
	Over 100 square feet	\$265

Demolition

Received into 101-017-476-4770 with bonds in 705-000-265-2830

All permits shall be assessed a non-refundable application fee of \$30.00.

Residential:

\$225.00

(Includes pre-demolition, open hole and final site inspections. Additional inspections \$90.00 each. The inspector shall estimate the number of visits required.)

Commercial and Industrial:

\$210 up to 30,000 cubic square feet

(Includes pre-demolition, open hole and final site inspections. Additional inspections \$70.00 each. The inspector shall estimate the number of visits required.)

\$210 over 30,000 cubic square fee plus \$5 per 1,000 cubic square feet

(Includes pre- demolition, open hole and final site inspections. Additional inspections \$70.00 each. The inspector shall estimate the number of visits required.)

Performance Bond

\$5,000.00

Note: Bond required for all demolition permits including homeowner permits. Bond may be reduced to \$1,000.00 for qualified homeowners at the Department’s discretion.

Moving

Received into 101-017-476-4770 with bonds in 705-000-265-2830

All permits shall be assessed a non-refundable application fee of \$30.00.

Permit Fees:

\$140.00

Includes pre and post-move inspection. Additional inspections \$75.00 each. The inspector shall estimate the number of visits required.

Performance Bond

\$5,000.00

Utility Disconnect Fees for Demolition (established by Utility Department):

Received into 592-551-818-0000

See page 15, Miscellaneous Service Fees

Code Inspections

Received into 101-017-476-4770

\$70.00 per inspector/per hour, or fraction thereof.

Overtime Inspections

Received into 101-017-476-4770

\$105.00 per hour.

Additional/Add-on Inspections, All Permits

Received into 101-017-476-4770

\$70.00 per inspection.

Appeal Boards

Received into 101-017-476-4770

\$250.00 for the Construction Board of Appeals.

3.0 INSPECTIONS: MINIMUM NUMBER AND WHEN REQUIRED

3.1 Electrical: Single-Family Residential

For new construction, a minimum of three inspections are required: a service, a rough, and a final inspection. An additional inspection shall be required if temporary service is provided.

Remodels shall require a minimum of two inspections; a rough and a final. For all other types of work in this class, inspections shall be required for each visit required from the electrical inspector.

3.2 Electrical: Multiple-Family, Commercial, and Industrial

For a multiple-family structure or multi-tenant commercial or industrial building, a minimum of two inspections (a rough and a final) shall be required for each living or work unit in such a structure. An inspection shall also be required for the service.

For all other buildings in this class, inspections shall be required for each visit required by the electrical inspector. The inspector shall estimate the number of visits required.

A separate inspection shall be required for temporary service.

3.3 Mechanical: Single-Family Residential

For new construction, a minimum of three inspections: a rough, a final, and a gas line inspection shall be required for each heating system. A separate inspection shall be required for each cooling system. A heating or cooling unit without a distribution system shall require one inspection.

Remodels shall require a minimum of a rough and final inspection. For all other types of work in this class, inspections shall be required for each visit required by the mechanical inspector.

Pre-fab fireplaces shall require a minimum of one inspection per dwelling unit. Multiple fireplaces in the same dwelling unit and inspected on the same visit shall require one inspection. Units may also require a gas line pressure test and inspection.

3.4 Mechanical: Multiple-Family, Commercial, Industrial

Each heating and/or cooling unit shall require one inspection. Each multi-family dwelling unit shall require a rough and final. Installation or modification of any distribution system not involving the associated heating/cooling unit shall require one inspection. Where an underground inspection(s) is required, an additional inspection shall be charged per visit. Gas lines require an additional pressure test and inspection per system.

Refrigeration units of one horsepower or greater shall require one inspection per unit. Concealed piping shall require an additional inspection per system.

3.5 Plumbing: Single-Family Residential

For new construction, an underground, rough, and final plumbing inspection shall be required.

Remodels shall require a minimum of two inspections, a rough and final. For all other types of work in this class, inspections shall be required for each visit required from the plumbing inspector.

3.6 Plumbing: Multiple-Family, Commercial, Industrial

Each unit in a multiple-family structure or in a multi-tenant structure shall require a rough and final inspection. An additional inspection for underground plumbing shall be required for each unit in a strip

center. A multiple-family structure or other multi-tenant building shall require an additional inspection for underground plumbing at the rate of one inspection per building. An additional inspection shall be required for sewer and water service.

All other commercial and industrial buildings shall be charged at the rate of one inspection for each visit required from the plumbing inspector. The inspector shall estimate the number of visits required.

3.7 Building: All Construction

Building inspections shall follow the schedule below to the extent applicable:

- a. Footing - before footing is poured. Property lines must be identified for the inspection.
- b. Backfill - before foundation wall is backfilled and before slab floors and with sill plate and foundation drain in place and anchor bolts installed.
- c. Brick Ledge - after the first course of brick, flashing, weep holes, and pea stone are installed.
- d. Rough - before any framing is covered and after rough electrical, mechanical and plumbing inspections are approved.
- e. Insulation - prior to covering insulation.
- f. Slab - prior to pouring concrete slab with sub-base, forms, and any reinforcement and insulation installed.
- g. Fireplace - Masonry - when damper and first flue liner are in place.
- h. Drywall - fastener inspection before drywall is taped.
- i. Final - after final electrical, plumbing, and mechanical inspections are approved.
- j. Final Site/Certificate of Occupancy - when all inspections are approved and prior to Occupancy. It is illegal to occupy a building before a Certificate of Occupancy is issued. As built drawings including the approved, existing, and final grade elevations must be received before an occupancy certificate can be issue

CONCRETE PERMITS INCLUDING NON-TELECOMMUNICATION WORK IN RIGHT-OF-WAY

Received into 101-017-476-4770 with bonds in 705-000-265-2830

1.1 All permits shall be assessed a non-refundable application fee of \$30.00.

1.2 Permit Fees: Permit fees are non-refundable after work has started and non-transferable.

Cutting, repair, sawing, removal, replacement or modification of street surface, aprons, or curb and gutter: \$75.00 per required inspection (two inspections are required minimum unless work is covered by a site plan and bond.)

\$5,000 bond (\$1,000 for qualified homeowner permits at the Department’s discretion) is required for ROW work. Waived for registered contractors with annual bonds posted and projects with site plan guarantee bonds posted.

Concrete flatwork: \$75.00 per inspection
(fees waived for five (5) squares or less of public sidewalk)

1.3 Contractor registration fee:

Registration \$30.00
Performance Bond Minimum \$5,000.00 (Required for ROW)

PRIVATE WATER AND SEWER SERVICE

Received into 101-017-476-4770-000 with bonds in 705-000-265-2830

1.1 All permits shall be assessed a non-refundable application fee of \$30.00.

1.2 Permit Fees: Permit fees are non-refundable after work has started and non-transferable.

Private sewer and water leads (from the building to the storm sewer, sanitary sewer or water main) including replacements:

Storm or sanitary sewer lead \$70.00 each.
Water lead \$70.00 each.
Gate wells or structures \$70.00 each.

Public sewer and water mains: See non-telecommunication engineering fees below

1.3 Contractor registration fee:

Registration \$30.00
Performance Bond \$5,000.00 (Required for ROW)

PLANNING FEES

Received into 101-030-628-6071

Pre-Application Meetings, Conceptual Review, and Pre-Construction Meetings

- No charge for Pre-Application or conceptual meetings with Community & Economic Development (CED) Department staff.
- Concept Plan review or Pre-Application meeting at Technical Review Committee (TRC): \$100.00
- Pre-Construction (post site plan approval) meeting at Technical Review Committee (TRC): \$100.00

Pre-Application Meetings, Conceptual Review, and Pre-Construction Meetings

- No charge for Pre-Application or conceptual meetings with Community & Economic Development (CED) Department staff.
- Concept Plan review or Pre-Application meeting at Technical Review Committee (TRC): \$100.00
- Pre-Construction (post site plan approval) meeting at Technical Review Committee (TRC): \$100.00

Site Plan Review:

- Major Site Plan - Technical Review Committee (TRC) Application:
 - Residential (multi-family): \$700.00
 - Non-Residential: \$850.00
- Major Site Plan - Planning Commission Application: \$1,000.00
- Minor Site Plan and Mobile Food Site Plan Application: \$200.00

All site plan review fees cover the initial submittal and one (1) revision. There shall be a charge of \$200.00 for each subsequent review

Site Plan Extensions & Amendments

- Site Plan Extensions: \$100.00 for each extension.
- Small-scale amendment to an approved Minor Site Plan: \$100.00
- Small-scale amendment to an approved Major Site Plan: \$200.00
- Large-scale amendment to an approved Minor or Major Site Plan: 75% of original fee.

Special Land Use Application: \$750.00

Temporary Use Application: \$30.00

Land Divisions, Combinations, Plats and Site Condominiums, Public Easements

- Land Divisions: \$500.00 + \$50.00 per resulting parcel
- Land Divisions with new roads: \$750.00 + \$50.00 per resulting parcel
- Land Combinations: \$500.00
- Plats and Site Condominiums: \$1,000.00 + \$15.00 per unit for residential and \$75.00 per acre for nonresidential.
- Public Easement Vacation Application: \$500.00
- Encroachment into Public Easement: \$50.00

ZONING FEES

Receipted into 101-044-680-6701

Zoning Board of Appeals (ZBA)

- Dimensional Variance Application (Single-Family, Duplex, Multiplex, Townhomes): \$400.00
- Dimensional Variance Application (Multi-Family and Non-Residential): \$400.00 + \$300.00 for each additional variance request.
- Appeal of Administrative Decision: \$400.00
- Zoning Interpretation: \$400.00

Rezoning

- Petition for Traditional Rezoning or Rezoning with Conditions: \$1,500.00
- Planned Unit Development (PUD):
 - Pre-Application Conference (TRC): \$100.00
 - Determination of Qualification Application: \$750.00
 - PUD Plan Application: \$1,250.00

Zoning District Verification Letter: \$30.00

BROWNFIELD REDEVELOPMENT AUTHORITY FEES

Receipted into 101-044-680-6701

Application fee: \$1,500.00 plus \$2,500.00 engineering escrow.

ENGINEERING FEES – (NON-TELECOMMUNICATION)

Receipted into 101-030-628-6701

Engineering Plan Review:	Application fee (non-refundable)	\$400.00 for all projects
	Public projects: Review fee	2% of site construction cost
	Inspection fee	4% of site construction cost (see ROW inspection below.)
	Private projects: Review fee	2% of site construction cost (\$200.00 minimum)
	Residential site/plot plan review	\$75.00
Engineering Inspections:	\$75 / Inspection + \$100 for each Compaction / Material Test	
Landfill permits:	\$60.00 + \$0.05 per cubic yard of fill.	

RIGHT OF WAY PERMITS – (NON-TELECOMMUNICATION)

Received into 101-030-628-6701

Application Fee:	\$200.00 (non-refundable)
Review fee	2% of the cost of the project. Minimum \$200.00
Inspection Fees:	4% of the cost of the project. If the inspection fees exceed 4% of the project cost, the permittee shall be charged 175% of the actual payroll costs (including but not limited to wages, fringe benefits and/or expenses) for all inspection fees exceeding the non-refundable 4% inspection fee. \$100.00 for each road crossing/driveway compaction test
Bonds:	Cash Bond 5,000.00
GIS Fee:	\$150.00

LANDLORD LICENSING

Received into 101-017-476-4771

<u>Registration Fees:</u>	<u>New Registrations and Renewals Through Renewal Date*</u>
Four-Year	
Single-family	\$210.00
2 to 4 units	\$245.00
5 or more units	\$47.50 per unit

*Code enforcement action will commence if the application and fee are not received before the current expiration date; if the renewal is not completed within thirty (30) days after the renewal date; or if a new application is not completed within thirty (30) days of the initial application date.

A fee of \$75.00 per inspection shall be charged for all locked-out inspections and \$90 for a re-inspection of all failed inspections.

Note: All renewal licenses are for forty-eight (48) months. New and pro-rated licenses may be for less than forty-eight (48) months. All licenses for the same landlord will expire on the same date.

CODE ENFORCEMENT PROPERTY MAINTENANCE FEES

Service and Mowing

Received into 101-030-626-6260

Service:	Mowing, labor and disposal costs are based on the current contract.
Mowing	<u>First Offense</u> : \$100.00 Administrative Fee + Actual Contractor Charges <u>Second Offense</u> (same growing season): \$200 + Actual Contractor Charges <u>Third or more Offenses</u> (same growing season): \$300 + Actual Contractor Charges

Clean Up/Debris Removal

Received into 101-030-626-6270

Clean-up/Debris Removal (ROW)	\$150.00 Administrative Fee + Actual Labor and Disposal Charges Repeat Offenders \$250.00 Administrative Fee + Actual Labor and Disposal Charges
Clean-up/Debris Removal (PVT)	\$250.00 Administrative Fee + Actual Labor and Disposal Charges * Repeat Offenders \$500 Administrative Fee + Actual Labor and Disposal Charges * *Warrant required prior to contractor authorization
Snow Removal <i>Receipted into 101-030-626-6270</i>	
Snow Removal (Public Walks)	<u>First Offense</u> \$100.00 Administrative Fee + Actual Contractor Charges <u>Second Offense</u> (same season) \$200 + Actual Contractor Charges <u>Third or more offenses</u> (same season) \$300 + Actual Contractor Charges

HOTEL INSPECTIONS

Annual Building and Fire Inspections	\$15.00 per unit / per year
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MEDICAL & ADULT USE MARIHUANA FACILITY/MEDICAL & ADULT USE MARIHUANA GROW OPERATION

Application Fee:	\$500.00 nonrefundable
Annual License Fee:	\$5,000.00 per year

GEOGRAPHIC INFORMATION SYSTEMS FEES

Receipted into 101-030-628-6075

Digital prices are for digital raw data of City of Madison Heights. Datasets are to be distributed “AS IS” at the time of sale. The cost DOES NOT include, updates to ongoing coverage projects. Creation of mapping products that do not exist; shall be \$75.00 per hour plus printing costs.

Hardcopy Maps	Small Format (11 x 17)	Large Format (24 x 36 & up)
Aerial Photos (City wide)	NA	\$25.00-\$45.00
Existing Land Use Map	\$5.00	\$25.00
Future Land Use Map	\$5.00	\$25.00
Zoning Map	\$5.00	\$25.00
General Street Map	\$5.00	\$25.00
Utility ¼ Section Map	\$5.00	\$25.00
Benchmark Map	\$5.00	\$25.00
Street Map	\$5.00	\$25.00
Misc. (Future printed products)	\$5.00	\$25.00

Electronic File Format Prices (when available)

Layers	Prices	Per Section
Benchmarks (elevations)	\$50.00	NA
Contours	\$250.00	\$75.00
Aerial Photos	\$250.00	\$75.00
Parcel Coverage (property lines)	\$500.00	\$135.00
Pictures of all parcels	\$200.00	NA
Pavement Management (profiles)	\$500.00	NA
Road Projects	\$50.00	NA
Sidewalk Gap	\$50.00	NA
Utilities (each)	\$500.00	\$135.00
City Fiber Network	\$200.00	NA
Street ROW	\$200.00	NA
Street light network	\$200.00	NA
Street sign	\$100.00	NA
Public Facilities (buildings, properties)	\$100.00	NA
Zoning	\$100.00	NA
Existing Land Use	\$100.00	NA
Future Land Use	\$100.00	NA

FIRE SUPPRESSION AND FIRE ALARM

Administration Fee:	\$125.00
Mechanical/Electrical Inspection	\$75.00
Re-inspection Fee	\$90.00
Plan Review In-House:	
Suppression	Project cost x 0.03, minimum \$150.00
Alarm	Minimum \$150.00
Contractor Registration Fee:	\$30.00

Permit Fees

Suppression	
1 to 20 heads	\$205.00
21 to 100 heads	\$435.00
101 to 200 heads	\$580.00
201 to 300 heads	\$665.00
301 to 500 heads	\$980.00
Over 500 heads	\$980 plus \$1.09 per head over 500
Fire Pumps	\$200.00 per pump
Rush Plan Reviews	Add 100% to base fee. 1 to 3 days turnaround. In addition, add \$25 for overnight plan return.

Restaurant Hoods Systems	
1 to 15 nozzles wet chemical system	\$280.00
16 to 30 nozzles wet chemical system	\$390.00
31 to 50 nozzles wet chemical system	\$500.00
Mechanical Hood and Duct System	\$390.00 per hood system; additional hood at same time \$195.00
Gas or Dry Chemical Suppression Agent System	
1 to 50 pounds of suppression agent	\$265.00
51 to 100 pounds of suppression agent	\$320.00
101 to 200 pounds of suppression agent	\$330.00
201 to 300 pounds of suppression agent	\$345.00
301 to 400 pounds of suppression agent	\$375.00
401 to 500 pounds of suppression agent	\$400.00
501 to 750 pounds of suppression agent	\$465.00
751 to 1,000 pounds of suppression agent	\$580.00
Over 1,000 pounds of suppression agent	\$580.00 plus \$0.29 for each pound of agent over 1,000
1 to 10 fire alarm devices	\$200.00
11 to 25 fire alarm devices	\$290.00
26 to 50 fire alarm devices	\$435.00
51 to 75 fire alarm devices	\$700.00
76 to 100 fire alarm devices	\$850.00
101 to 125 fire alarm devices	\$1,020.00
Over 125 fire alarm devices	\$1,020.00 plus \$5.70 per additional device over 125
Small Project Fee (without substantial changes to suppression or alarm systems)	\$150.00

Section 2. CLERK DEPARTMENT SERVICES

SCHEDULE OF FEES FOR PERMITS AND SERVICES

BUSINESS LICENSE/PERMIT FEES

Receipted into 101-014-476-4570

Business Licenses: \$100.00 per year

Marihuana - Medical/Adult-Use Business License:	\$5,000.00 per year
Marihuana – Caregiver Business License: fees	\$2,500.00 per year + any applicable re-inspection fees
Massage Business License: therapist.	\$500.00 per year + \$150.00 per licensed massage therapist.
Hotel Business License:	\$300.00 + per unit fee

Late Fee is double the fee listed above.

Temporary/Seasonal Business Licenses	\$100.00
Home Solicitation Licenses	\$100.00
Medical or Adult-Use Marihuana Facility/Medical or Adult-Use Marihuana Grow Operation Business License	\$500.00 non-refundable application fee

ANIMAL LICENSE

1.0 Dogs and Cats.

Receipted into 101-017-490-4800

- All dogs, six (6) months of age or older, must be licensed and have a current Rabies Vaccination Certificate.
- Residents must provide a valid rabies vaccination certificate signed by the veterinarian to obtain a license. Senior Defined as (65+) in age.
- Tags can be purchased year-round, with tag replacements costing \$1.00 per tag.

1 Year Spayed/Neutered	\$15
1 Year Male/Female	\$25
1 Year Spayed/Neutered Senior Discount	\$14
1 Year Male/Female Senior Discount	\$23

3 Year Spayed/Neutered	\$40
3 Year Male/Female	\$70
3 Year Spayed/Neutered Senior Discount	\$37
3 Year Male/Female Senior Discount	\$64

A \$5.00 penalty per dog will be imposed if the license renewal occurs more than 30 days after the rabies vaccination expires

MISCELLANEOUS FEES

1.0 Bicycle Licenses

Received into 101-017-490-4810

All bicycles to be ridden in the City on a street or public path shall be licensed.

Bicycle \$2.00 One-time fee per bicycle

2.0 Vital Health Statistics

Received into 101-030-628-6078

Birth Certificates – First Copy \$15.00

Birth Certificates – Second and additional copies \$ 5.00

Death Certificates – First Copy \$15.00

Death Certificates – Second and additional copies \$ 5.00

3.0 Video/Vending Machine

Received into 101-014-476-4570

Distributor Licenses \$10.00

Amusement Devices (Pool Tables, Jukeboxes) \$20.00

Vending Machines \$20.00

Video/Electronic Amusement Devices \$62.50

4.0 Voter Registration Records

Processing Fee and Excel spreadsheet \$12.00

Electronic Media Storage and Excel spreadsheet \$12.00 + actual price of storage device

5.0 Notary Fees

No Charge for first document \$10 for additional document

Non-Resident \$10 for each document

6.0 Copy Fees

Copies \$0.10 per page

Section 3. WATER AND WASTEWATER OPERATION SERVICE FEES

UTILITY RATES

1.0 Water and Wastewater Rates

Residential water receipted into 590-010-642-6430
Commercial/industrial water receipted into 590-010-642-6440
Wastewater receipted into 590-020-630-6115

Residential customers of the City are billed quarterly depending on what district or area of the City they live. All residential customers that are connected to the City water/wastewater system are subject to a minimum bill of 10 units per quarter.

Commercial customers of the City are billed monthly. All commercial customers that are connected to the City water/wastewater system are subject to a minimum bill of 3.33 units per month.

Water and Wastewater are billed in units. 1 unit = 100 cubic feet = approximately 748 gallons.

Rate increases go into effect for bills processed on or after July 1.

Water \$5.01 per unit
 Wastewater \$7.29 per unit

SERVICE FEES

1.0 Service Tapping Fees

Meter & Materials receipted into 592-000-273-5000
Service Connection receipted into 592-000-273-6000
Transmission receipted into 592-010-629-6113
Paving receipted into 592-010-626-6111
Sewer Privilege Fee receipted into 592-020-630-6117

If the service requires crossing a five (5) lane highway, additional charges will apply.

Description	Supply/ Meter Size					
	1"	1 ½"	2"	3"	4"	6"
Meter & Materials	\$1,250	\$1,700	\$2,300	\$3,900	\$4,900	\$7,950
Service Connection	\$900	\$1,250	\$1,500	-	-	-
Transmission	\$72	\$72	\$72	-	-	-
Paving & Restoration	\$750	\$750	\$750	-	-	-
Sewer Privilege Fee	\$622	\$897	\$1,183	\$2,310	\$3,493	\$3,575
Total	\$3,144	\$4,219	\$5,355	\$6,210	\$8,393	\$11,525

2.0 Meter Fees

Receipted into 592-010-626-6111
GLWA pass through charges receipted into 592-010-642-6490

Description	5/8"	¾"	1"	1 ½"	2"	3"	4"	6"
Frozen Meter Charge w/service	\$180	\$180	\$350	\$725	\$925	\$3,000	\$3,950	\$6,500
Damaged/Missing Transmitter	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150
Damaged Register Head (Per Head if Compound)	\$115	\$115	\$115	\$115	\$115	\$115	\$115	\$115
GLWA (Pass Through)	\$3.64	\$5.46	\$9.10	\$20.02	\$29.12	\$52.78	\$72.80	\$109.20

3.0 Miscellaneous Service Fees
Receipted into 592-010-626-6111

Fire Suppression Private Water Line Charge	\$5 per month
Final Reading	\$20 per account processed
“No Show” Charge for service calls	\$30 per occurrence
Turn-Off/Turn-On	\$60
Reinstall Meter with Turn-On	\$60
Meter Bench Test (5/8 – 1 ½”) – Reading within AWWA range	\$60
Meter Bench Test (2” and above)– Reading within AWWA range	\$350
Fire Suppression System – Turn-Off/Turn-On	\$60
Construction Water Use	\$125
Hydrant Meter Deposit	\$2,000
Disconnect Water Service from Main (3/4”-2”)	\$700
Disconnect Water Service from Main (3”-6”)	\$1,000
Service Call Overtime Charge (Mon- Sat)	\$100
Service Call Overtime Charge (Sun & Holidays)	\$200
Hydrant Flow Test	\$100
Hydrant Flow Test with Salt Needed	\$175
Hydrant and Meter Rental	\$5 per day + water consumption

Tampering with meter or water service:

Residential	50-unit penalty plus the City may prosecute
Commercial/Industrial	100-unit penalty plus the City may prosecute
Bypass violations	100 unit penalty plus the City may prosecute

Section 4. TREASURY AND ASSESSING SERVICE FEES

PROPERTY AFFIDAVIT PENALTY

Receipted into 101-011-445-0000

A Property Affidavit must be filed within 45 days of the property transfer. Filing is mandatory and requires Form 2766 from the Michigan Department of Treasury.

Penalty for failure to complete and submit all required paperwork to the City:

- Industrial and Commercial property:

If the sale is \$100,000,000 or less - \$20 per day for each separate failure beginning after the 45 days have elapsed up to a maximum of \$1,000

If the sale is \$100,000,000 or more - \$20,000 after the 45 days have elapsed

- Real property other than industrial and commercial:

\$5 per day for each separate failure beginning after the 45 days has elapsed, up to a maximum of \$200.

TAX ADMINISTRATION FEE

Receipted into 101-011-447-0000

The City of Madison Heights bills and collects taxes on behalf of all taxing jurisdictions in the City. A 1% fee of all taxes billed is added to cover this service as allowed in the State of Michigan General Property Tax Act 211.4 (3).

DUPLICATE BILL FEE

Receipted into 101-044-680-6701

If a duplicate bill must be printed for payment or customer records the City charges a duplicate bill fee. This fee is set by the Department Head Based on an estimate of time and materials.

\$3 per bill requested.

STOP PAYMENT FEE

Receipted into 101-044-680-6701

If the City must stop payment of a check issued a \$25 stop payment fee may be charged to the payee of the check. This fee is set by the Department Head based on the fee the City is charged from our banking institution.

RETURNED CHECK/ACH FEE

Receipted into 101-044-628-6705

If a customer has a payment returned for any reason including (non-sufficient funds, closed account, or wrong account information) a \$25 returned check/ACH fee will be charged to the customer. This fee is set by the Department Head based on the fee the City is charged from our banking institution.

Section 5. LIBRARY SERVICES

RENTAL AND LATE FEE

Receipted into 101-030-628-6085

Library materials that are not returned within 21 days of the date due or are returned damaged are charged the full replacement cost of the item at the time of purchase. Damaged items needing repair instead of replacement will be charged the repair cost instead of replacement.

PROGRAM FEES

Receipted into 101-033-628-6086

Self-service copier pages (<i>Page: one side of paper</i>)	\$0.10 per page, black and white \$0.25 per page, color
Paper pages (<i>Page: one side of paper</i>)	First five pages are free-of-charge daily. \$0.10 per additional page, black and white \$0.25 per additional page, color
3D printing	\$0.10 per gram
Buttons	\$0.25 small button
Specialty Printing Paper	\$1.00 per 8.5 x 11 sheet
Sublimation mug	\$5.00 each
Laminating pouches	\$0.25 per pouch (8.5 x 11)
Embroidery stabilizer	\$1.00 per foot (12 in sq)
Cricut material (vinyl, transfer tape, etc.)	\$2.00 per foot
USB drives	\$5.00 each
Headphones or earbuds	\$1.25 each
Large-format laminator	\$1.00 per linear foot
Poster Printer	\$1.00 per linear foot
Embroidery Thread	\$0.25 per 5,000 stitches (Stitches will be rounded up to the nearest 5,000)

MISCELLANEOUS FEES

Arcadia Book Fees receipted into Historical Commission Escrow 705-000-291-9000
All other receipted into 101-030-628-6085

Library Card non-resident	\$100 annual
Arcadia Book: <i>Images of America, Madison Heights</i>	\$22

Section 6. FIRE SERVICE FEES

AMBULANCE AND EMERGENCY RESPONSE FEES

1.0	<u>Advanced Life Support Services</u> <i>Receipted into 101-044-638-6707</i>	
	ALS Emergency Transport	\$936
	ALS Emergency Transport II	\$1,356
	ALS Non-Emergency Transport	\$591
	Treat No Transport	\$400
2.0	<u>Basic Life Support Services</u> <i>Receipted into 101-044-638-6707</i>	
	BLS Emergency Transports	\$788
	BLS Non-Emergency Transport	\$439
3.0	<u>Miscellaneous Fees</u> <i>Receipted into 101-044-638-6707</i>	
	Loaded Mile (scene to hospital fee per mile)	\$17.50 per mile
	Oxygen	\$50
	Extrication	\$500
	Defibrillator	\$50
	Cost Recovery for Structure Fires	\$500

MISCELLANEOUS FEES

1.0	<u>Cardiopulmonary Resuscitation (CPR) Course Courses</u> <i>Receipted into 101-044-637-6709</i>	
	Course fees include supplies and materials used.	
	BLS for Healthcare Providers	\$40 per participant
	Heartsaver First Aid/CPR/AED	\$60 per participant
	Heartsaver CPR/AED	\$50 per participant
	Online CPR Practical Skills Verification	\$30 per participant
	Off-site Location Fee	\$100 per class
2.0	<u>Inspections and Reporting</u>	
	Fire incident reports	See Section 12 –
	FOIA Fees EMS reports	See Section 12 – FOIA Fees
	Environmental Inspection Assessment	\$25 per assessment
	Fire Re-Inspection	1 st and 2 nd inspections no charge
	3 rd inspection	\$100 each
	4 th inspection	\$200 each
	5 th or more inspections	\$300 each

False alarms – see fee schedule in the Police Department in Section 7.

3.0 Hazmat

Total HazMat Recovery Fee = Flat fee + hourly rate + personnel cost + materials and cleanup charges.

Flat Fee

Moderate HazMat incident	\$1,000
Major HazMat/ extended incident	\$2,500

Hourly Rate

Rescue \$200/hr.

Engine \$400/hr.

Ladder \$800/hr.

Command/Utility Vehicle \$100/hr.

Personnel cost

Personal costs shall be based on the actual hourly cost to the City, including wages and benefits.

4.0 Utility Emergency/ Stand By

First hour, no Charge. Charges begin after the first hour of the on-scene time.

Total Utility Emergency/ Stand by Fee = Hourly rate + personnel cost

Hourly Rate

Rescue \$200/hr.

Engine \$400/hr.

Ladder \$800/hr.

Command/Utility Vehicle \$100/hr.

Personnel cost

Personal costs shall be based on the actual hourly cost to the City, including wages and benefits.

Section 7. POLICE SERVICES

FALSE ALARM FEES

Number of alarms is determined on a rolling calendar year from the date of the first false alarm.

1st False Alarm	No Charge
2nd False Alarm	No Charge
3rd False Alarm	\$100
4th False Alarm	\$200
5th False Alarm	\$300
6th False Alarm	\$400
7th and all subsequent violations	\$500

POLICE FOIA AND MISCELLANEOUS FEES

1.0	<u>FOIA</u>	
	In-Car Video Recordings	actual wages to prepare
	Audio Tape	actual wages to prepare
	Photographs	actual wages to prepare
	File size requiring an external drive	\$7.50 in addition to the actual wages to prepare
2.0	<u>Reports</u>	
	Accident Reports	\$15 per report set by contract with Oakland County
3.0	<u>Gun Purchase Permit (LTP)</u>	\$10 for residents and \$20 for non-residents
	IChat	\$15

Section 8. DEPARTMENT OF PUBLIC SERVICES

RV LOT RENTAL FEE*Receipted into 101-030-651-6285*

RV Lot Rental based on availability	\$250 annually with renewals on July 1
RV Lot Late Payment Fee	\$50 late fee after renewal due date of June 30 each year

BRUSH CHIPPING FEE*Receipted into 101-030-626-6270*

Curbside brush chipping service	\$30 per every 15 minutes
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MOBILE HOME SOLID WASTE COLLECTION FEE*Receipted into 101-030-626-6240*

Solid Waste Collection	\$14.00 per unit
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This fee is invoiced twice per year based on per unit count as verified by a representative of the Department of Public Services.

MEMORIAL PROGRAM*Receipted into 101-030-642-6431*

Memorial Tree (tree only):	\$600.00
Memorial Plaque (one-time installation):	\$100.00
Park Bench (bench only):	\$1,575.00
Bike Rack (rack and associated pavement):	\$1,275.00
Drinking Fountain (fountain, plumbing and service connection and associated pavement)	\$13,000.00

ITEMS FOR SALE

Garbage Bags <i>Receipted into 101-033-642-6421</i>	Box of 100 Heavy Duty bags \$25 per box
65 Gallon Recycling Cart <i>Receipted into 101-033-642-6421</i>	\$65
96 Gallon Trash Cart <i>Receipted into 101-033-642-6422</i>	\$75

Section 9. PARK FACILITY RENTAL FEES

The City of Madison Heights allows the rental of multiple park facilities (Civic Center Park A,B,C, Monroe Park, Soccer Complex), buildings (Civic Center Park, Rosie’s Park, Soccer Complex), and the Civic Center Bandshell.

MEETING ROOM RENTALS

Receipted into 101-036-633-6511.

The City of Madison Heights allows groups to use the Breckenridge Room, City Hall, Lower-Level Rooms, and Fire Department Training Room. Nonprofit and volunteer groups that regularly volunteer in the City shall rent the (Breckenridge Room), Fire Station (Training Room), Park Buildings, and City Hall (Lower-Level Rooms) at no cost if the rental does not require staffing. If staffing is required, fees shall cover staffing costs. A refundable damage deposit of \$100 is required.

1.0 Groups for which No fee is charged:

- Programs sponsored by the City
- Meeting of Madison Heights non-profit (501 C3) political, and educational organizations
- Organizations where all members reside in Madison Heights (i.e. sports leagues, condo associations, etc.) Service clubs that reside in Madison Heights
- County, state and federal offices requesting usage for business use

2.0 Groups for which a \$20 an hour/minimum of 2 hours will be charged:

- Any non-profit groups (must provide a copy of 501-C3 documentation) that do not reside in Madison Heights (this would include organizations such as Toy Dog Club, Trout Unlimited, etc.)
- Any adult* group/club providing an activity to make money for the club/group
- Any adult* group desiring to have an instructional or social activity for their own benefit where a fee is assessed to participants

3.0 Groups for which a \$30 an hour/minimum of 2 hours will be charged:

- Any group originating from a business establishment, such as union meetings, company staff meetings
- Groups other than civic, cultural, educational, political groups, deriving personal or financial gain
- Any group not comprised of 75% Madison Heights residents.

PARK, PARK PAVILION, AND PARK BUILDING RENTALS

The City of Madison Heights allows the rental of multiple park pavilions (Civic Center Park A,B,C, Monroe Park, Soccer Complex), buildings (Civic Center Park, Rosie’s Park, Soccer Complex), and the Civic Center Bandshell.

Park Rental Fees	\$25/hour with a minimum of 2 hours up to 6 hours. *Rentals exceeding 6 hours will incur an additional \$20/hour up to a maximum of 14 hours + minimum \$100 refundable damage deposit, subject to change based on the nature of the event.
Non-Resident Park Rental Fees	\$30/hour with a minimum of 2 hours up to 6 hours. *Rentals exceeding 6 hours will incur an additional \$25/hour up to a maximum of 14 hours + minimum \$100 refundable damage deposit, subject to change based on the nature of the event.
Resident Bandshell Rental Fee	\$50/2 hour block of time, rounded to each 2-hour period +100 refundable damage/cleaning deposit
Pavilion Rental Fees	\$50 per pavilion + \$50 refundable damage/cleaning deposit

Non Resident Rental Fee	\$100 per pavilion + \$50 refundable damage/cleaning deposit
Cancellation Fee	\$10 with one week (7 days) notice No refund will be given if cancelled in less than one week (7 days) of the rental date
Park Building Rental Fee	\$50/2 hour block of time, rounded to each 2 hour period per building \$100 refundable damage/cleaning deposit
Non-Resident Park Building Rental Fee	\$100/2 hour block of time, rounded to each 2 hour period per building + \$100 refundable damage/cleaning deposit
Park Building Lost Key Fee	\$25 if key is not returned
Special Event Fee (Resident)	\$500 per day + \$500 refundable security deposit
Special Event Fee (Non-Resident)	\$750 per day + \$500 refundable security deposit.

SPORTS FIELD PREPARATION

Receipted into 101-036-633-6511

The City of Madison Heights will prepare any of its available sports fields to include dragging, lining, and/or striping. Groups wishing to have a field prepared must have a field permit and follow all guidelines to obtain such.

Baseball/Softball Field Rental Permit	\$20 per field
Field Preparation (Field rental included) Includes dragging and lining field	\$60 (Residents) \$75 (Non-Residents) per field
Soccer/Football Fields	\$25/hour (Residents) \$45/hour (Non-Residents)

Section 10. ACTIVE ADULT CENTER SERVICE FEES

The City of Madison Heights offers numerous trips, classes, and programs through our Active Adult Center. The resident and non - resident fees are set for each trip/program based on cost by the Center Coordinator.

TRANSPORTATION

Receipted into 101-036-628-6532

The City of Madison Heights transports residents who are age 50 and older and/or disabled, Monday through Friday, to banks, beauty shops, grocery stores, the Active Adult Center, and social service appointments.

Rides: \$1.00 each way within Madison Heights. \$2.00 each way outside Madison Heights, up to a 7-mile radius of the Active Adult Center.

MISCELLANEOUS

Trip Cancellation Fee \$5

ACTIVE ADULT CENTER RENTALS

Receipted into 101-036-667-6530

- \$100 per hour 3 hour minimum for Madison Heights residents and businesses.
- \$50 per hour 3 hour minimum for civic groups, schools and scout troops
- \$200 Refundable damage deposit.

The City reserves the right to deny or discontinue rentals based on staffing availability, operational needs, prior use history, and associated facility costs.

Section 11. GENERAL GOVERNMENT SERVICE FEES

MESSAGE BOARD GREETINGS

City Hall Message Board \$10 for one per day or \$20 for a week

WEDDING CEREMONIES

Administration fee \$75 per wedding Plus \$50 Payable to Mayor

Section 12. FOIA FEES

A fee will not be charged for the cost of search, examination, review and the deletion and separation of exempt from nonexempt information unless failure to charge a fee would result in unreasonably high costs to the City because of the nature of the request in the particular instance, and the City specifically identifies the nature of the unreasonably high costs.

The Michigan FOIA statute permits the City to assess and collect a fee for six designated processing components. The City may charge for the following costs associated with processing a request:

- Labor costs associated with searching for, locating and examining a requested public record.
- Labor costs associated with a review of a record to separate and delete information exempt from disclosure of information which is disclosed.
- The cost of computer discs, computer tapes or other digital or similar media when the requester asks for records in non-paper physical media.
- The cost of duplication or publication, not including labor, of paper copies of public records.
- Labor costs associated with duplication or publication, which includes making paper copies, making digital copies, or transferring digital public records to non-paper physical media or through the Internet.
- The cost to mail or send a public record to a requestor.

1.0 Labor Costs

- All labor costs will be estimated and charged in 15-minute increments with all partial time increments rounded down.
- Labor costs will be charged at the hourly wage of the lowest-paid City employee capable of doing the work in the specific fee category, regardless of who actually performs work.
- Labor costs will also include a charge to cover or partially cover the cost of fringe benefits.

2.0 Non-paper Physical Media

- The cost for records provided on non-paper physical media, such as computer discs, computer tapes or other digital or similar media would be at the actual and most reasonably economical cost for the non-paper media.
- This cost will only be assessed if the City has the technological capability necessary to provide the public record in the requested non-paper physical media format.

3.0 Paper Copies

- Paper copies of public records made on standard letter (8 ½ x 11) or legal (8 ½ x 14) sized paper will be \$.10 per sheet of paper. Copies for non-standard-sized sheets will reflect the actual cost of reproduction.
- The City may provide records using double-sided printing, if cost-saving and available.

4.0 Mailing Costs

- The cost to mail public records will use a reasonably economical and justified means.
- The City may charge for the least expensive form of postal delivery confirmation.
- No cost will be made for expedited shipping or insurance unless requested.

JEWISH AMERICAN HERITAGE MONTH IN THE CITY OF MADISON HEIGHTS

WHEREAS, since the founding of our country, Jewish Americans have made enduring contributions to the United States in fields including public service, education, business, science, the arts, and social justice, strengthening the ideals of freedom, equality, and opportunity; and

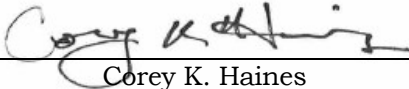
WHEREAS, for forty-five years, every President of the United States has designated a period of time to celebrate the contributions of the Jewish community to our nation’s history, heritage, and culture, and since 2006, the month of May has been officially recognized as Jewish American Heritage Month pursuant to a bipartisan resolution of Congress; and

WHEREAS, Jewish residents of Madison Heights have played a meaningful role in the development of the community, including through economic growth, philanthropy, and service in the Armed Forces of the United States and the Michigan National Guard; and

WHEREAS, the Jewish community has demonstrated resilience in the face of historical challenges and continues to contribute meaningfully to the promotion of understanding, compassion, and civic engagement; and

WHEREAS, Madison Heights is home to a vibrant Jewish community that continues to enrich the cultural and civic life of the city; and

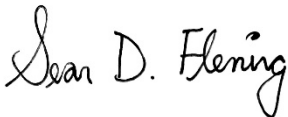
NOW, THEREFORE, BE IT RESOLVED, that I, Corey Haines, Mayor of the City of Madison Heights, do hereby proclaim the month of May 2026 as **Jewish American Heritage Month** in Madison Heights, and call upon all residents to recognize and celebrate the contributions of Jewish Americans to our country, state, and community through education, reflection, and engagement, and to reaffirm our shared commitment to diversity, mutual respect, and inclusion. **ADOPTED** this 11th day of May 2026.



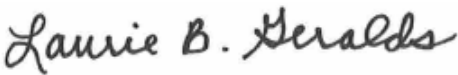
Corey K. Haines
Mayor



Toya Aaron
Councilwoman



Sean D. Fleming
Councilman



Laurie B. Geraldts
Councilor



William J. Mier
Mayor Pro Tem



Emily J. Rohrbach
Councilor



Quinn J. Wright
Councilor



AGENDA ITEM SUMMARY FORM

MEETING DATE: 5/11/26

PREPARED BY: Brent LeMerise, Police Chief

AGENDA ITEM CONTENT: National Police Week Proclamation

AGENDA ITEM SECTION: Presentation

BUDGETED AMOUNT: 0

FUNDS REQUESTED: 0

FUND: N/A

EXECUTIVE SUMMARY:

Congress and President of the United States have designated May 15th as Police Officers Memorial Day, in honor of those police officers who, through their courageous deeds, have lost their lives or have become disabled in the performance of duty. The week in which it falls as Police Week and, that the Mayor and Council call upon the citizens of Madison Heights and upon all patriotic, civic and educational organizations to observe May 10-16, 2026, as police week to commemorate police officers, past and present, who by their faithful and loyal devotion to their responsibilities have rendered a dedicated service to their community and, in doing so, have established for themselves an enviable and enduring reputation for preserving rights and security of all citizens.

RECOMMENDATION:

Staff requested City Council proclaim that May 15th be designated as Police Officers Memorial Day and the week of May 10th - 16th, 2026 as Police Week in the City of Madison Heights.

PROCLAMATION

To recognize National Police Week 2026 and to honor the service and sacrifice of those law enforcement officers killed in the line of duty while protecting our communities and safeguarding our democracy.

WHEREAS, there are more than 800,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Madison Heights Police Department;

WHEREAS, since the first recorded death in 1786, there are currently more than 24,500 law enforcement officers in the United States that have made the ultimate sacrifice and been killed in the line of duty, including 1 member of the Madison Heights Police Department;

WHEREAS, the names of these dedicated public servants are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, DC;

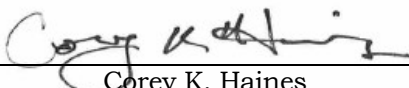
WHEREAS, 363 new names of fallen heroes are being added to the National Law Enforcement Officers Memorial this spring, including 109 officers killed in 2025 and 254 officers killed in previous years;

WHEREAS, the service and sacrifice of all officers killed in the line of duty will be honored during the National Law Enforcement Officers Memorial Fund's 38th Candlelight Vigil, on the evening of May 13th, 2026;

WHEREAS, the Candlelight Vigil is part of National Police Week, which will be *observed* this year May 10th-16th;

WHEREAS, May 15th, 2026, is designated as Peace Officers Memorial Day, in honor of all fallen officers and their families and U.S. flags should be flown at half-staff;


NOW, THEREFORE BE IT RESOLVED that the Madison Heights City Council declares the week of **May 10-16, 2026**, as **NATIONAL POLICE WEEK** in **MADISON HEIGHTS**, and publicly salutes the service of law enforcement officers in our community and in communities across the nation.



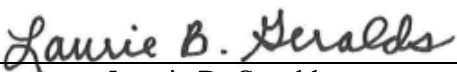
Corey K. Haines
Mayor



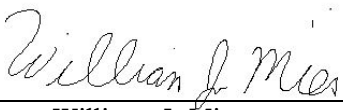
Toya Aaron
Councilwoman




Sean D. Fleming
Councilman



Laurie D. Gerald
Councilor



William J. Mier
Mayor Pro Tem



Emily J. Rohrbach
Councilor



Quinn J. Wright
Councilor

City of Madison Heights
RESOLUTION SUPPORTING OLDER MICHIGANIANS DAY 2026

May 13, 2026

WHEREAS, Older Michigianians Day is an important annual event that celebrates the contributions and addresses the needs of Michigan’s older adult population; and

WHEREAS, the Madison Heights Active Adult Center (AAC), in partnership with Mayor Corey Haines and Councilor Quinn Wrights, is organizing a bus trip to Lansing to participate in advocacy efforts during Senior Action Week 2026, with a particular focus on Older Michigianians Day; and

WHEREAS, Older Michigianians Day provides an opportunity to bring attention to the critical needs of older adults across Michigan and advocate for legislative action to address those needs, including support for key programs and services that help older adults live independently and thrive in their communities; and

WHEREAS, the Area Agencies on Aging Association of Michigan and its partners are advocating for actions in the Michigan Fiscal Year 2027 budget to improve the lives of older adults in Michigan:


1. Expand Access to the MI Choice Waiver Program by rebalancing state expenditures between Home and Community-Based Services (HCBS) and institutional care, and fully funding the risk pool with an appropriation from the Medicaid HCBS budget line;
2. Increase Access to Home and Community-Based Services (HCBS) by supporting increased funding for in-home services and home-delivered meals;
3. Assist Family and Informal Caregivers by supporting funding for Caregiver Resource Centers and policies that provide relief and support for family caregivers;

NOW, THEREFORE, BE IT RESOLVED that the City of Madison Heights officially supports Older Michigianians Day in 2026 and joins with the Active Adult Center, Mayor Haines and Councilor Wright, and senior advocates in urging the Michigan Legislature to take action in the 2027 state budget to ensure the funding of critical supports and services for Michigan’s older adults; and

BE IT FURTHER RESOLVED that the City of Madison Heights encourages all residents, senior citizens, caregivers, and advocates to participate in this important advocacy effort and to show their support for Michigan’s older adult population and their continued ability to live independently with dignity.



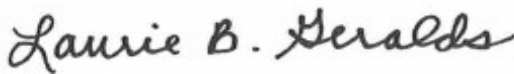
Toya Aaron
Councilwoman



Corey K. Haines
Mayor



Sean D. Fleming
Councilman



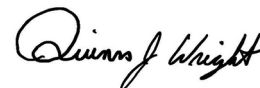
Laurie B. Geraldts
Councilor



William J. Mier
Mayor Pro Tem



Emily J. Rohrbach
Councilor



Quinn J. Wright
Councilor

**City of Madison Heights
PROFESSIONAL MUNICIPAL CLERKS WEEK PROCLAMATION
May 3 - 9, 2026**

WHEREAS, The Office of the Professional Municipal Clerk, a time honored and essential component of local government; and

WHEREAS, The Office of the Professional Municipal Clerk is among the oldest roles among public servants; and

WHEREAS, Professional Municipal Clerks serve as a vital link between citizens, local governing bodies, and other levels of government; and

WHEREAS, Professional Municipal Clerks uphold the principle of neutrality and impartiality, providing equal service to all members of the public; and

WHEREAS, The Office of the Professional Municipal Clerk acts as an information hub for local government and community functions, with responsibilities that include conducting elections, issuing licenses, maintaining boards and commissions, and preserving and providing access to vital records; and

WHEREAS, Professional Municipal Clerks are committed to excellence and continuous improvement through ongoing education, training, and active participation in local, regional, national, and international professional organizations; and

WHEREAS, It is both fitting and proper to recognize the significant contributions and accomplishments of the Office of the Professional Municipal Clerk.

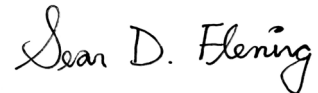
NOW, THEREFORE, BE IT RESOLVED, I, Corey Haines, Mayor of the City of Madison Heights, do recognize the week of May 3 - 9, 2026, as **Professional Municipal Clerks Week**, and extend my sincere appreciation to our Professional Municipal Clerk staff for their vital services and exemplary dedication to the citizens of the City of Madison Heights.



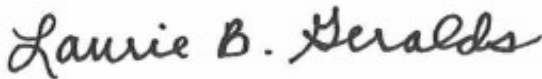
Corey K. Haines
Mayor



Toya Aaron
Councilwoman



Sean D. Fleming
Councilman



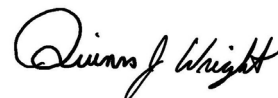
Laurie B. Geraldts
Councilor



William J. Mier
Mayor Pro Tem



Emily J. Rohrbach
Councilor



Quinn J. Wright
Councilor



AGENDA ITEM SUMMARY FORM

MEETING DATE: 05/11/2026

PREPARED BY: Melissa Marsh - City Manager

AGENDA ITEM CONTENT: Kevin's Song - Resolution for Charitable Gaming Licenses

AGENDA ITEM SECTION: Consent Agenda

BUDGETED AMOUNT: n/a

FUNDS REQUESTED:

FUND:

EXECUTIVE SUMMARY:

Kevin's Song is a non-profit corporation that has recently relocated to the City of Madison Heights. Their mission is "Saving lives through suicide prevention education and offering hope and healing to survivors." They are holding their Great Lakes Groovefest on June 14, 2026 which will require a raffle license to be issued from the State of Michigan. Per the State, they have to submit a document titled "Local Governing Body Resolution for Charitable Gaming Licenses" as required by MCL 432.103a(i)(ii). This document must be reviewed by the Madison Heights City Council and resubmitted prior to approval of the license.

Jennifer Fair Margraf, Executive Director of Kevin's Song will be present at the meeting to answer any questions.

RECOMMENDATION:

Staff recommends approval of the required Local Governing Body Resolution for Charitable Gaming Licenses.


RAFFLE LICENSE APPLICATION

Item 8.

For Bureau Use Only

ALLOW 4-6 WEEKS FOR PROCESSING.
PLEASE PRINT OR TYPE IN BLUE OR BLACK INK.

QUALIFICATION INFORMATION	1. Organization Name Kevin's Song				2. Organization ID Number or Last License Number Issued 142539	
	3. Organization Street Address 30425 Stephenson Highway		City Madison Heights	State MI	Zip Code 48071	
	Organization Mailing Address 30425 Stephenson Highway		City Madison Heights	State MI	Zip Code 48071	County 63 Oakland
	4. Has your organization ever received a license such as bingo, raffle or charity game ticket? <input checked="" type="checkbox"/> Yes - Complete application and submit with the appropriate fee. <input type="checkbox"/> No - You must submit the documentation requested on the Qualification Requirements sheet and become qualified before any licenses can be issued. The Qualification Requirements sheet can be obtained from our website at www.michigan.gov/cg or by calling our office at (517) 335-5780.					
5. Is your organization a candidate committee, political committee, political party committee, ballot question committee, independent committee or any other committee as defined by, and organized pursuant to, the Michigan Campaign Finance Act 388 of the Public Acts of 1976, as amended, being sections 169.201 to 169.282 of the Michigan Compiled Laws? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			6. Has your organization received contributions or made expenditures of \$500 or more in the last calendar year for the purpose of influencing or attempting to influence the action of voters for or against the nomination or election of a candidate, or the qualification, passage, or defeat of a ballot question? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

SIGNATURE(S)	7. Provide name, title, home address, and telephone numbers for the PRINCIPAL OFFICER (e.g., president, grand knight, worthy matron, etc.), the vice president or equivalent, and one other officer of the organization. THE COMPLETED APPLICATION MUST BE SIGNED BY THE PRINCIPAL OFFICER OR BY THE VICE PRESIDENT (OR EQUIVALENT) AND ONE OTHER OFFICER. Original signatures are required. Electronic or stamped signatures are not accepted. NOTE: Executive director signature is not acceptable.		
	Name and Title	Street, City, State, ZIP Code	Telephone Numbers
	Principal Officer Fritz Klingler	3765 Boulder Dr	Day (313) 218-9961
	Title Chair	Troy, MI 48084	Evening (313) 218-9961
	Signature of Principal Officer 	Email Address fklingler@fkengineering.com	Date 3/31/26
	IF THE PRINCIPAL OFFICER IS UNAVAILABLE TO SIGN THE APPLICATION, THEN BOTH OFFICERS LISTED BELOW MUST SIGN.		
	Name and Title	Street, City, State, ZIP Code	Telephone Numbers
	Vice President or Equivalent		Day ()
	Title		Evening ()
	Signature of Vice President or Equivalent	Email Address	Date
Name and Title	Street, City, State, ZIP Code	Telephone Numbers	
Other Officer		Day ()	
Title		Evening ()	
Signature of Other Officer	Email Address	Date	
By signing above, I CERTIFY that I am at least 18 years of age, the organization applying is a NONPROFIT organization, I have examined this application and there is no misrepresentation or falsification in the information stated or attached, and the facts underlying our original qualification status remain unchanged. I CERTIFY that ALL chairpersons associated with this raffle will read and understand the duties and responsibilities of a Raffle Chairperson as described in the Raffle Guide and Raffle Rules before performing any duties as a chairperson. I FURTHER CERTIFY that I am aware that false or misleading statements will be cause for rejection of this application or revocation of the right to obtain any future licenses and I AM AWARE OF AND AGREE TO the conditions of Act 382 of the Public Acts of 1972, as amended, and the rules and directives of the Michigan Bureau of State Lottery.			

COMPLETE THE ENTIRE APPLICATION AND MAKE A COPY FOR YOUR RECORDS



COMPLETION: Required for licensure.
PENALTY: No license will be issued.

R A F F L E I N F O R M A T I O N

8. Contact Person Jennifer Margraf			9. Raffle Location (building name, if any) Cadiuex Cafe		
Mailing Address Where License Should Be Sent 30425 Stephenson Highway			Street Address 4300 Cadiuex Rd		
City Madison Heights	State MI	ZIP Code 48071	City Detroit		
Telephone Number (Day) (313) 938-3519	Email Address jennfer@kevinssong.org		ZIP Code 48224	County 82 Wayne	

10. List name, home address, and telephone numbers of the raffle chairperson(s). **Must be a member for 6 months. If your organization does not have general membership, chairperson must be a board member for 6 months.** Playing card progressive raffles require at least 2 chairpersons. Attach additional list if necessary.

Raffle Chairperson	Street, City, State, ZIP Code	Telephone Numbers
Name Justin Urso	682 Lincoln	Day (313) 938-2700
Email Address justinurso@gmail.com	Grosse Pointe, MI 48230	Evening (313) 938-2700
Name Sarah Gough	242 Lewiston Rd	Day (313) 727-4068
Email Address sarahmgough@icloud.com	Grosse Pointe, MI 48236	Evening (313) 727-4068

11. Dates when total value of all prizes awarded in one day is \$500 or LESS.		12. License Fee	
Date(s) and Time(s)* - See #13 below. (Times must be between 8 a.m.-2 a.m.) Date _____ Time a.m. _____ to _____ a.m. Date _____ Time a.m. _____ to _____ a.m. Date _____ Time a.m. _____ to _____ a.m. <input type="checkbox"/> Check here if there are additional drawing dates and attach list.		ALL DRAWING DATES INCLUDED ON THIS APPLICATION MUST BE AT THE SAME LOCATION (#9 ABOVE). Small Raffle Drawings - \$15 for 1, 2, or 3 dates plus \$5 for each additional drawing date. Large Raffle Drawings - \$50 for each drawing date. a. 1, 2, or 3 small drawing dates \$15 = _____ b. Additional small drawing dates _____ x \$5 = _____ c. Large drawing dates <u>1</u> x \$50 = 50	
Dates when total value of all prizes awarded in one day is MORE than \$500. Date(s) and Time(s)* - See #13 below. (Times must be between 8 a.m.-2 a.m.) Date <u>06/14/26</u> Time p.m. <u>01:00</u> to <u>08:00</u> p.m. Date _____ Time a.m. _____ to _____ a.m. <input type="checkbox"/> Check here if there are additional drawing dates and attach list.		FEE (total lines a, b and c) \$ 50	

T I C K E T I N F O R M A T I O N

- 13. • If you are conducting an in-house raffle ONLY where there is no presale of the raffle tickets before the event, there is no need to complete the raffle ticket below.
- ***Ensure the event times listed in #11 reflect the entire occasion,** meaning the beginning time you will start selling in-house raffle tickets on the event date and the ending time when all prizes have been awarded.
- 14. • If you are preselling raffle tickets before the event date, complete the boxes below or submit a sample of the raffle ticket you intend to print; ensure the ticket includes all of the required items according to Raffle Rule 506.
- Indicate any additional information that will appear on the actual tickets. The sample should look exactly like the ticket you intend to print.

RAFFLE		<u>001</u> Ticket #	<u>001</u> Ticket #
Name of Licensee		Purchaser's Name	
Drawing Date(s)	Drawing Time(s) a.m.	Purchaser's Address	
First Prize**		Purchaser's Phone #	
Raffle Location		Ticket Price	
		(to be added when issued) License Number	

**For large prizes, you may want to include a disclaimer that states "If xxx (indicate number) tickets are not sold, the drawing will revert to a 50/50 raffle with the minimum prize of \$xxx (indicate dollar amount) awarded."

Make checks payable to: STATE OF MICHIGAN
 Submit completed application, supporting documents, and license fee to:
 Charitable Gaming Division, Box 30023, Lansing, MI 48909
OVERNIGHT DELIVERY: 101 E. Hillsdale, Lansing, MI 48933

ALTERNATIVE RAFFLES

15. An electronic management system (EMS) may be used to assist in the conduct of a raffle if it is provided by a licensed supplier approved by the Charitable Gaming Division to distribute an EMS. These systems are used for in-house raffles at large venues and **not for online ticket sales.**

If you will be using an EMS at your event, provide the following information:

- Supplier Name _____
- Supplier License Number _____
- Submit a sample of the raffle ticket that will be used. Raffle tickets must contain all information shown on the right.

NOTE: The licensee must appear as the sole sponsor of the raffle. No other business or group name may appear on the raffle ticket as a sponsor.

RAFFLE	
Name of Licensee	
Ticket Number(s)	
Drawing Date	Drawing Time
Raffle Location	
Top Prize to be Awarded	
Where Winning Numbers will be Publicly Posted After the Event	
Ticket Price	
License Number <i>(to be added when issued)</i>	

16. **Approved Methods:** If you will be using an alternative method that has been approved by the bureau, you must ensure the raffle complies with the bureau's game instructions. Please obtain a current copy of the approved game instructions from our website (www.michigan.gov/cg).

List the bureau-approved game instructions your organization will be using to conduct its raffle(s):

17. **Request Approval:** If you intend to use an alternative method that has not been approved by the bureau, you must submit a detailed description of the proposed raffle with the application. Please explain how the raffle will be conducted including the random selection method that will be used, how a tie will be handled (if applicable), and your record keeping procedures. **(NOTE: THE BUREAU DOES NOT APPROVE GAMES OF SKILL.)**

ADDITIONAL DRAWING DATES WHEN PRIZES AWARDED ARE \$500 OR LESS

- Date _____ Time a.m. _____ to _____ a.m.
- Date _____ Time a.m. _____ to _____ a.m.
- Date _____ Time a.m. _____ to _____ a.m.
- Date _____ Time a.m. _____ to _____ a.m.
- Date _____ Time a.m. _____ to _____ a.m.
- Date _____ Time a.m. _____ to _____ a.m.
- Date _____ Time a.m. _____ to _____ a.m.
- Date _____ Time a.m. _____ to _____ a.m.
- Date _____ Time a.m. _____ to _____ a.m.
- Date _____ Time a.m. _____ to _____ a.m.
- Date _____ Time a.m. _____ to _____ a.m.

ADDITIONAL DRAWING DATES WHEN PRIZES AWARDED ARE MORE THAN \$500

- Date _____ Time a.m. _____ to _____ a.m.
- Date _____ Time a.m. _____ to _____ a.m.
- Date _____ Time a.m. _____ to _____ a.m.
- Date _____ Time a.m. _____ to _____ a.m.
- Date _____ Time a.m. _____ to _____ a.m.
- Date _____ Time a.m. _____ to _____ a.m.
- Date _____ Time a.m. _____ to _____ a.m.
- Date _____ Time a.m. _____ to _____ a.m.
- Date _____ Time a.m. _____ to _____ a.m.
- Date _____ Time a.m. _____ to _____ a.m.
- Date _____ Time a.m. _____ to _____ a.m.



Charitable Gaming Division
 Box 30023, Lansing, MI 48909
 OVERNIGHT DELIVERY:
 101 E. Hillsdale, Lansing MI 48933
 (517) 335-5780
 www.michigan.gov/cg

Item 8.

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES
 (Required by MCL.432.103a(i)(ii))

At a May 11, 2026 meeting of the City of Madison Heights
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by Mayor Corey Haines on May 11, 2026
DATE

at 6:30 p.m. a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from Kevin's Song of Madison Heights,
NAME OF ORGANIZATION CITY

county of Oakland County, asking that they be recognized as a
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for _____.
APPROVAL/DISAPPROVAL

APPROVAL

DISAPPROVAL

Yeas: _____

Yeas: _____

Nays: _____

Nays: _____

Absent: _____

Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and

adopted by the _____ at a _____
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

meeting held on _____.
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

ADDRESS

COMPLETION: Required.
 PENALTY: Possible denial of application.
 BSL-CG-1153(R4/24)



Saving lives through suicide prevention education and offering hope and healing to survivors.

April 17, 2025

Jennifer Fair Margraf, MBA, CFRE
Executive Director

BOARD OF DIRECTORS

Fritz Klingler
Chairperson

Justin Urso
Vice-Chairperson

LaToya Bond
Secretary

William C. Gough
Treasurer

Greg Boudreau

Gigi Colombini, LMSW

Julie Etheridge

Seli Fakorzi

Linda B. Finkel

Robert J. Finkel

Susan M. Francis

Sarah M. Gough

John Thomas McGovern

Kathleen McGovern

Leo A. Nouhan

Kevin F. O'Shea

Javon Reese

John R. Urso

Cofounder

Gail M. Urso

Cofounder

Patrick A. Watson, EdS

Lawrence Wentworth, Ph.D.

Ann W. MacDonald (*Emeritus*)

ADVISORY COUNCIL

Nancy Buyle, MA, LPC, ACTP
School Safety/Student Assistance Consultant, Macomb Intermediate School District

Jean Larch
Co-Author, "Dying to Be Free"

Dennis Liegghio
Founder/President, KnowResolve

Karen Marshall
Loss Survivor, Suicide Prevention Trainer, Advocate

Sherry E. McRill, MA, LLP (*Retired*)
Chief Visionary Officer, CNS Healthcare

Kenneith J. Meisel, LMSW

Barb Smith

President of the Barb Smith Suicide Resource & Response Network

Daniel B. Syme
Rabbi Emeritus, Temple Beth El

Cheryl Rottmann, City Clerk
City of Madison Heights
300 W Thirteen Mile Rd
Madison Heights, MI 48071

Ms. Rottmann,

Kevin's Song is a nonprofit corporation that has recently relocated to the City of Madison Heights. Our mission is "Saving lives through suicide prevention education and offering hope and healing to survivors."

Kevin's Song was founded in 2013 in memory and honor of Gail and John Urso's son, Kevin, who died by suicide. The organization provides a unique role among those working on suicide prevention by initiating resources and providing a platform for a wide-range of actors from many sectors to come together. By working with school officials, mental health providers, university researchers, policy directors, faith community, medical providers, community leadership, survivors of suicide loss, Kevin's Song helps to encourage, replicate, and scale promising and effective practices, approaches, and policies.

For over 11 years, Kevin's Song has spearheaded a range of educational, support, and outreach programs. This includes Michigan's largest annual gathering on suicide prevention attended by 300-400 mental health professionals, educators, first responders, clinicians, and people with deep lived experience. Researchers, clinicians, and advocates discuss the best available research and evidence-based practices to tackle growing rates of suicide in certain communities and new approaches to prevent suicide and provide wellness.

Its Annual Youth Mental Health and School Summit, offers content focused on youth and the needs of staff at youth-serving organizations; mental health professionals; and educators and other school support personnel, to better assess risk and share prevention strategies that are tailored to this diverse population.

Kevin's Song's surviving suicide programs support those people who have attempted suicide and those to have lost a loved one to suicide. An annual gathering that draws people who share their stories to provide hope and help erase the pain for those who suffer alone and in silence.

Throughout the year, Kevin's Song offers a surviving suicide support group that meets twice a month.

Kevin's Song provides suicide resources and information throughout southeast Michigan by taking part in mental health fairs, partnering with other mental health organizations, and participating in events that promote mental health and wellness.

Kevin's Song's website provides resources and information that are helpful for people who have lost a loved one to suicide. Other social media engagement pushes out content from our website and elsewhere on Facebook, Instagram, YouTube featuring a wide-range of topics and speakers.

Each year, we serve about 15,000 people.



Saving lives through suicide prevention education and offering hope and healing to survivors.

Jennifer Fair Margraf, MBA, CFRE
Executive Director

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Chief Visionary Officer, CNS Healthcare

Kenneth J. Meisel, LMSW

Barb Smith
President of the Barb Smith Suicide Resource & Response Network

Daniel B. Syme
Rabbi Emeritus, Temple Beth El

We are holding two fundraising events this year, Great Lakes Groove Fest, on June 1, 2025, at the Cadieux Café, Detroit. This family-friendly all-day event brings suicide awareness to the communities we serve through music, speakers, and shared experiences. Multiple local bands will perform, and food is available. We purposely will keep the ticket price low to encourage people of all ages and backgrounds to attend. We plan to hold 50/50 raffles throughout the day to raise funds to support our work in suicide awareness and prevention education.

Our signature event, Starry, Starry Night is scheduled for September 18, 2025, at Detroit's historic Roostertail. This annual gala brings together hundreds of suicide loss survivors, community leaders, and Kevin's Song supporters. The proceeds directly support our mission of Saving lives through suicide prevention education and offering hope and healing to survivors. In addition to silent and live auctions and a paddle raise at the end of the evening. We would like to add raffles for special items throughout the night of exceptional items that have been donated to our Starry, Starry Night fundraiser.

We truly appreciate your considerate of our State of Michigan Raffle Qualification Information form. If you have additional questions, please do not hesitate to contact me directly at the mobile number or email address listed below.

Together, we can accomplish great things,

Jennifer Fair Margraf, MBA, MA, CFRE
Executive Director
30425 Stephenson Hwy.
Madison Heights, MI 48071
M: (313) 938-3519
Jennifer@KevinsSong.org

City Council Special Meeting
Madison Heights, Michigan
April 27, 2026

A City Council Special Meeting was held on Monday, April 27, 2026 at 6:00 PM at City Hall - Lindell Ross Executive Conference Room, 300 W. 13 Mile Rd.

PRESENT

Mayor Corey Haines
Mayor Pro Tem William Mier
Councilman Sean Fleming
Councilor Laurie Gerald
Councilor Emily Rohrbach
Councilor Quinn Wright

ABSENT

Councilwoman Toya Aaron

PRESENT

City Manager Melissa Marsh
City Attorney Larry Sherman
Special Legal Counsel for MMRMA Timothy S. Ferrand (via Zoom)
Police Chief Brent LeMerise
Deputy City Clerk Phommady A. Boucher

CM-26-84. Appointment of Acting City Clerk.

Motion to appoint Deputy City Clerk Boucher as the Acting City Clerk for tonight's City Council meeting.

Motion made by Councilor Gerald, Seconded by Councilor Wright.

Voting Yea: Mayor Haines, Mayor Pro Tem Mier, Councilman Fleming, Councilor Gerald, Councilor Rohrbach, Councilor Wright

Motion carried.

CM-26-85. Excuse Member.

Motion to excuse Councilwoman Aaron from tonight's meeting.

Motion made by Councilor Gerald, Seconded by Councilor Wright.

Voting Yea: Mayor Haines, Mayor Pro Tem Mier, Councilman Fleming, Councilor Gerald, Councilor Rohrbach, Councilor Wright

Motion carried.

MEETING OPEN TO THE PUBLIC:

There were no members of the public wishing to speak.

**CM-26-86. Legal Opinion - Re: *Michael Malczwski/City of Madison Heights*;
MMRMA Claim No. 2501194, which is permitted under Section 8 of
the Open Meetings Act.**

Motion to enter into Closed Session to discuss Legal Opinion, Re: *Michael Malczwski/City of Madison Heights*; MMRMA Claim No. 2501194, which is permitted under Section 8 of the Open Meetings Act.

Motion made by Councilor Wright, Seconded by Councilor Gerald.

Voting Yea: Mayor Haines, Mayor Pro Tem Mier, Councilman Fleming, Councilor Gerald, Councilor Rohrbach, Councilor Wright

Nays: None

Motion carried.

ADJOURNMENT

Having no further business, Mayor Haines adjourned the Special Meeting at 6:25 p.m.

City Council Regular Meeting
Madison Heights, Michigan
April 27, 2026

A City Council Regular Meeting was held on Monday, April 27, 2026 at 6:30 PM at City Hall
- Council Chambers, 300 W. 13 Mile Rd.

PRESENT

Mayor Corey Haines
Mayor Pro Tem William Mier
Councilman Sean Fleming
Councilor Laurie Gerald
Councilor Emily Rohrbach
Councilor Quinn Wright

ABSENT

Councilwoman Toya Aaron

ALSO PRESENT

City Manager Melissa Marsh
City Attorney Larry Sherman
Deputy City Clerk Phommady A. Boucher

The invocation was given by Councilman Fleming and the Pledge of Allegiance followed.

CM-26-87. Excuse Member.

Motion to Excuse Councilwoman Aaron from tonight’s meeting.

Motion made by Councilor Wright, Seconded by Mayor Pro Tem Mier.

Voting Yea: Mayor Haines, Mayor Pro Tem Mier, Councilman Fleming, Councilor Gerald, Councilor Rohrbach, Councilor Wright

Absent: Councilwoman Aaron

Motion carried.

CM-26-88. Addition to the Agenda.

Motion to approve the agenda with the addition to Reports as Item 11B MMRMA Special Counsel recommendation regarding Michael Malczwski.

Motion made by Councilor Rohrbach, Seconded by Mayor Pro Tem Mier.

Voting Yea: Mayor Haines, Mayor Pro Tem Mier, Councilman Fleming, Councilor Gerald, Councilor Rohrbach, Councilor Wright

Absent: Councilwoman Aaron

Motion carried.

PRESENTATIONS:

Director of Public Services Sean Ballantine spoke regarding National Public Works Week from May 17–23, 2026. He honored the memory of Doug Chmiel, a Huntington Woods colleague killed in the line of duty, and highlighted the theme "Rooted in Service, Powered by Community."

Mayor Haines read the 2026 National Public Works Week Proclamation and the City Council proclaimed May 17 - 23, 2026, as National Public Works Week in the City of Madison Heights. Mayor Haines presented Director of Public Service Sean Ballantine with the proclamation and thanked the Department of Public Services for their service to the city.

PROCLAMATION

WHEREAS, public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of the people of the City of Madison Heights; and,

WHEREAS, these infrastructure, facilities and services could not be provided without the dedicated efforts of the employees of the Madison Heights Department of Public Services, and their counterparts, who are engineers, managers and employees at all levels of government and the private sector, who are responsible for rebuilding, improving and protecting our nation’s transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, it is in the public interest for the citizens, business owners, civic leaders and children in Madison Heights to gain knowledge of and to maintain an ongoing interest and understanding of the importance of public works and public works programs in their community; and,

WHEREAS, the efficiency of the qualified and dedicated personnel who staff public works departments is materially influenced by the peoples’ attitude toward and understanding of the importance of the work they perform; and,

WHEREAS, the year 2026 marks the 66th annual National Public Works Week sponsored by the American Public Works Association,

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of Madison Heights hereby proclaims the week of

*MAY 17-23, 2026
NATIONAL PUBLIC WORKS WEEK*

in the City of Madison Heights, and urges all citizens, civic leaders, and civic organizations to join with the American Public Works Association in activities, events and ceremonies designed to pay tribute to our public works professionals, engineers, managers, and employees and to recognize the substantial contributions they make to protecting our national health, safety, and quality of life.

MEETING OPEN TO THE PUBLIC:

Kathy Sapia opposed the Dartmouth Alley expansion for the proposed Bubba's 33, citing historical "no" votes and neighborhood safety.

Katherine Chambers requested more trees at Edison Park and "No Parking" signs near her driveway.

Stacy Matthews inquired about traffic and sound studies related to the Dartmouth project.

Ty Dolan, Skynet Innovations, thanked the city for a 12-year IT partnership and pledged a smooth transition to the new vendor.

Martha Covert clarified that the Women's Club did not vote to cancel the Memorial Day Parade.

Ann Garrison spoke in opposition of flying the LGBTQ flag at City Hall.

Mary Kay Beauregard spoke against the restaurant easement on Dartmouth due to existing congestion.

CM-26-89. Concent Agenda.

Motion to approve the agenda as presented.

Motion made by Mayor Pro Tem Mier, Seconded by Councilor Rohrbach.

Voting Yea: Mayor Haines, Mayor Pro Tem Mier, Councilman Fleming, Councilor Gerald, Councilor Rohrbach, Councilor Wright

Motion carried.

CM-26-90. Proclamation Recognizing Elks USA Youth Week.

Motion to proclaim May 4-10, 2026, as Elks USA Youth Week in the City of Madison Heights and encourages our residents to join in commending the Benevolent and Protective Order of Elks for their dedication to youth and recognizing the exceptional promise and contributions of our young people.

Motion made by Mayor Pro Tem Mier, Seconded by Councilor Rohrbach.

Voting Yea: Mayor Haines, Mayor Pro Tem Mier, Councilman Fleming, Councilor Gerald, Councilor Rohrbach, Councilor Wright

Motion carried.

CM-26-91. Drinking Water Week Proclamation.***PROCLAMATION***

WHEREAS, water is our most valuable natural resource; and

WHEREAS, drinking water serves a vital role in daily life, serving an essential purpose to health, hydration and hygiene needs for the quality of life our citizens enjoy; and

WHEREAS, tap water delivers public health protection, fire protection, support for our economy and the quality of life we enjoy; and

WHEREAS, the hard work performed by the entire water sector, designing capital projects, operators ensuring the safety and quality of drinking water or a member of a pipe crew maintaining the infrastructure communities rely on to transport high quality drinking water from its source to consumers' taps; and

WHEREAS, the coronavirus pandemic has shone a light on the importance of drinking water for health, hydration and hygiene needs; and

WHEREAS, we are all stewards of the water infrastructure upon which current and future generations depend; and

WHEREAS, the citizens of our city are called upon to help protect our source waters from pollution, practice water conservation and get involved with their water by familiarizing themselves with it;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and City Council hereby proclaims May 3-9, 2026, as Drinking Water Week in the City of Madison Heights.

Motion to adopt a proclamation declaring the week of May 3-9, 2026 as Drinking Water Week in the City of Madison Heights and join the American Water Works Association (AWWA) and its members in annually celebrating Drinking Water Week, a unique opportunity for the community to join together with its skilled water works professionals in recognizing the vital role that clean, abundant, and potable water plays in their daily lives.

Motion made by Mayor Pro Tem Mier, Seconded by Councilor Rohrbach.

Voting Yea: Mayor Haines, Mayor Pro Tem Mier, Councilman Fleming, Councilor Gerald, Councilor Rohrbach, Councilor Wright

Motion carried.

CM-26-92. Historical Commission Appointment.

Motion to approve the appointment of Vasiliki Harris as a full member to the Historical Commission with a term expiring 2/28/29.

Motion made by Mayor Pro Tem Mier, Seconded by Councilor Rohrbach.
 Voting Yea: Mayor Haines, Mayor Pro Tem Mier, Councilman Fleming, Councilor
 Geralds, Councilor Rohrbach, Councilor Wright

Motion carried.

CM-26-93. Consent to Priority Waste Change of Control.

Motion to consent to the Change of Control as presented by Priority Waste, and authorize
 the Mayor to sign on behalf of the City.

Motion made by Mayor Pro Tem Mier, Seconded by Councilor Rohrbach.
 Voting Yea: Mayor Haines, Mayor Pro Tem Mier, Councilman Fleming, Councilor
 Geralds, Councilor Rohrbach, Councilor Wright

Motion carried.

CM-26-94. Ballfield Light Project Change Order 2.

Motion to receive and file the Emergency Purchase for the Ballfield Light Project Change
 Order 2 pursuant to Section 2-255 of the Purchasing Ordinance

Motion made by Mayor Pro Tem Mier, Seconded by Councilor Rohrbach.
 Voting Yea: Mayor Haines, Mayor Pro Tem Mier, Councilman Fleming, Councilor
 Geralds, Councilor Rohrbach, Councilor Wright

Motion carried.

CM-26-95. City Council Special Meeting Minutes of March 23, 2026.

Motion to approve the City Council Special Meeting Minutes of March 23, 2026, as
 printed.

Motion made by Mayor Pro Tem Mier, Seconded by Councilor Rohrbach.
 Voting Yea: Mayor Haines, Mayor Pro Tem Mier, Councilman Fleming, Councilor
 Geralds, Councilor Rohrbach, Councilor Wright

Motion carried.

CM-26-96. City Council Regular Meeting Minutes of April 13, 2026.

Motion to approve the City Council Regular Meeting Minutes of April 13, 2026, as
 printed.

Motion made by Mayor Pro Tem Mier, Seconded by Councilor Rohrbach.
 Voting Yea: Mayor Haines, Mayor Pro Tem Mier, Councilman Fleming, Councilor
 Geralds, Councilor Rohrbach, Councilor Wright

Motion carried.

CM-26-97. Contract for IT Managed Services with Dewpoint.

Motion to approve the three (3) year agreement between the City of Madison Heights and Dewpoint for Managed IT Support Services.

Motion made by Councilor Rohrbach, Seconded by Mayor Pro Tem Mier.

Voting Yea: Mayor Haines, Mayor Pro Tem Mier, Councilman Fleming, Councilor Gerald, Councilor Rohrbach, Councilor Wright

Motion carried.

CM-26-98. Ingress/Egress Easement - Bubbas 33 - 611 W. 12 Mile Road.

Motion to approve the Non-Exclusive Ingress/Egress Easement over the 17- foot-wide public alley located between 611 W. 12 Mile Road and Dartmouth Street subject to the provisions of the Easement agreement.

Motion made by Mayor Pro Tem Mier, Seconded by Councilor Wright.

Voting Yea: Mayor Pro Tem Mier, Councilor Gerald, Councilor Wright

Voting Nay: Mayor Haines, Councilman Fleming, Councilor Rohrbach

Motion failed.

CM-26-99. MMRMA Special Counsel recommendation regarding Michael Malczwski.

Motion to approve the MMRMA Special Counsel recommendation regarding Michael Malczwski.

Motion made by Councilor Rohrbach, Seconded by Mayor Pro Tem Mier.

Voting Yea: Mayor Haines, Mayor Pro Tem Mier, Councilman Fleming, Councilor Gerald, Councilor Rohrbach, Councilor Wright

Motion carried.

CM-26-100. Street Right-of-Way Vacation Request PEE # 26-01 - GWK/WRC - Unimproved Rights-of-Way - schedule Public Hearing for May 26, 2026.

City Manager Marsh reviewed Proposed Street Right-of-Way Vacation request PEE 26-01 located within the Red Oaks Golf Course and Schedule Public Hearing for May 26, 2026.

Motion to establish a public hearing date for May 26th, 2026, City Council meeting, after which final action on the vacation request may take place.

Motion made by Councilor Rohrbach, Seconded by Councilor Wright.

Voting Yea: Mayor Haines, Mayor Pro Tem Mier, Councilman Fleming, Councilor Gerald, Councilor Rohrbach, Councilor Wright

Motion carried.

CM-26-101. 28220 John R Rd Brownfield Plan - Schedule Public Hearing on May 11, 2026.

City Manager Marsh reviewed Proposed 28220 John R Rd Brownfield Plan and Schedule Public Hearing for May 11, 2026.

Motion to schedule a Public Hearing for the consideration of the Brownfield Plan submitted by 28220 John R LLC at the Regular City Council Meeting of May 11, 2026.

Motion made by Councilor Rohrbach, Seconded by Councilor Wright.

Voting Yea: Mayor Haines, Mayor Pro Tem Mier, Councilman Fleming, Councilor Gerald, Councilor Rohrbach, Councilor Wright

Motion carried.

COUNCIL COMMENTS:

Councilman Fleming shared a statement regarding anti-semitic vandalism at his house of worship, advocating for inclusion and the "torch of community". He also reported that the Road Commission adjusted light timings at Gardenia and John R at his request.

Councilor Gerald agreed with her colleague regarding Gardenia and John R Road.

Councilor Rohrbach congratulated native garden grant winners and promoted the Plant Native! Workshop on Wednesday, May 6th from 6 – 7 PM at the Active Adult Center.

Deputy City Clerk had no comments this evening.

City Manager Marsh had no comments this evening.

City Attorney L. Sherman had no comments this evening.

Councilor Wright invited the community to the Paradise Eve Festival on Saturday, May 30th from 5 – 9 PM at the Civic Center Park. He wished everyone a Happy Jewish American Heritage Month and Happy Asian American and Pacific Islander Heritage Month for the month of May. Councilor Wright reminded everyone to be kind.

Mayor Pro Tem Mier noted his attendance at the 41st Oakland County Economic Outlook luncheon with Mayor Corey Haines, City Manager Melissa Marsh, and Finance Director/Treasurer Linda Kunath. and announced Little League Opening Day on May 16th. City Council and City Administration attended the State of the City presented by the Madison Heights/Hazel Park Chamber of Commerce and hosted by the Chinese Community Center in Madison Heights. The Oakland County Water Resources Commissioner (WRC) and partners emphasize local water education, quality protection, and infrastructure maintenance during Drinking Water Week in Michigan for 2026 from May 3rd – 9th. Mayor Pro Tem Mier announced Little League Opening Day is Saturday, May 16th.

Mayor Haines thanked the council for a respectful debate on the night's contentious issues.

ADJOURNMENT:

Having no further business, Mayor Haines adjourned the meeting at 8:10 p.m.

Code of Ethics and Conduct

Elected Officials Policy — Policy X.XX

Effective: MM/DD/YYYY

Item 11.

Applicability

The Mayor and members of City Council shall adhere to the standards as set forth in this policy. Should there be an alleged violation of these standards the City Council reserves the right to forward this information to the appropriate State of Michigan administrative agency.

I. Conflicts of Interest

No elected official shall engage in any activity, have any financial interest, or enter into any relationship that creates - or appears to create - a conflict between personal interests and the interests of the City.

Prohibited financial interests include:

- Contracts, purchases, leases, or sales with the City involving the official or immediate family
- Business entities regulated, licensed, or subject to City action
- Real property in which the City has a regulatory or financial interest

Disclosure & Recusal:

Immediately disclose any actual or potential conflict in writing to the City Clerk. Recuse yourself from all related discussions, decisions, and votes.

II. Gifts & Financial Disclosures

Do not solicit or accept gifts, loans, gratuities, or favors from anyone who has - or seeks - a business relationship with the City, is regulated by the City, or has a financial interest in City decisions.

Permitted exceptions:

- Unsolicited items ≤\$50 (no more than \$100/year per source)
- Ceremonial awards or plaques recognized publicly
- Nominal food at public events open to all attendees
- Lawful campaign contributions under Michigan campaign finance law
- Educational materials related to official duties

Remedy: Promptly decline or return the item when practicable. If return is not feasible, the item shall be reported to the City Clerk and/or City Attorney and transferred to the City for appropriate disposition, which may include donation or public use.

III. Use of City Resources

City property, technology, vehicles, and facilities are for official City business only. Personal use for private gain is prohibited.

Never use City resources for:

- Partisan political campaigning or fundraising
- Personal financial gain or outside business activities
- Harassment, discrimination, or intimidation of any person
- Accessing or transmitting inappropriate content

Confidential City information obtained through public service may never be disclosed or exploited for personal gain - this obligation continues after leaving office.

IV. Conduct Standards

Elected officials shall conduct themselves professionally and respectfully in all interactions with the public, City staff, contractors, and fellow officials.

Key standards:

- Treat all persons with dignity and respect regardless of protected characteristics
- Refrain from abusive, threatening, harassing, or discriminatory conduct
- Be truthful and accurate in all official communications and public statements
- When using personal social media regarding City matters, clearly distinguish personal views from official City positions
- Never disclose confidential City information or make false statements about the City online

V. Political Activity

Elected officials may engage in political activities consistent with their elected role, subject to Michigan campaign finance law. City resources shall not be used for partisan political activities.

VI. Reporting & Enforcement

Duty to Report: Any elected official who becomes aware of a possible ethics violation shall promptly report it in writing to the City Clerk or City Attorney. All such allegations must be submitted under penalty of perjury, affirming that the information is true and correct to the best of the complainant's knowledge and belief.

Non-Retaliation: Retaliation against any person who in good faith reports a suspected ethics violation is strictly prohibited and is itself a violation of this Code.

Consequences for Violations: Violations may result in public censure, referral to the Michigan Department of Attorney General, or referral to appropriate law enforcement agencies.

VII. Ethics Training & Guidance

Elected officials are strongly encouraged to complete ethics training through the Michigan Municipal League or comparable provider within the first year of taking office and every two years thereafter.

For ethics questions, consult the City Attorney (who may provide informal written opinions), the City Manager, or Michigan Municipal League resources before acting.



AGENDA ITEM SUMMARY FORM

MEETING DATE: 05/11/26

PREPARED BY: Melissa Marsh, City Manager

AGENDA ITEM CONTENT: VoIP Phone System

AGENDA ITEM SECTION: Presentations

BUDGETED AMOUNT: \$38,000

FUNDS REQUESTED: \$ 28,242.84

FUND: Various

EXECUTIVE SUMMARY:

City of Madison Heights intends to replace its existing Cisco Unified Communications Manager (CUCM) telephone system with a cloud-based VOIP (Voice Over Internet Protocol) system. The phone system has exceeded its lifespan and capacity to support the City's needs. The Request for Proposal (RFP) outlined the existing system architecture and the desired replacement system design and services. Thirty-seven responses were received to this RFP.

RECOMMENDATION:

Based on staff and the ITAC subcommittee unanimous recommendation and comments from individual ITAC members (we were unable to get a quorum in May) to City Council that UniVoxx be awarded the RFP for VoIP Phone System and Equipment for a five-year period.

Should Council concur, the appropriate motion would be to award the contract to UniVoxx for VoIP Phone System Equipment for a five-year period, in the amount approximately \$110,164.20. This is a equipment cost of \$3,450 upon implementation and \$1,778.57 a month for service. This equates to \$24,792.84 a year during the proposed 5-year contract. The City currently pays approximately \$38,000 a year for phone services.



MEMO

Office of the City Clerk

To: ITAC
From: Cheryl Rottmann, Deputy City Manager/City Clerk
CC: Melissa Marsh, City Manger
Date: May 5, 2026
RE: VoIP Phone Request for Proposals

City of Madison Heights intends to replace its existing Cisco Unified Communications Manager (CUCM) telephone system with a cloud-based VOIP (Voice Over Internet Protocol) system. The phone system has exceeded its lifespan and capacity to support the City's needs. The Request for Proposal (RFP) outlined the existing system architecture and the desired replacement system design and services.

On January 27, 2026, the City issued the Request for Proposals for the VOIP Phone Services and Equipment and scheduled a mandatory walkthrough on February 18th. The RFP was downloaded from MITN by over 94 vendors, 33 of them located in Michigan.

Thirty-seven (37) vendors participated in the mandatory walkthrough. Vendors were given an opportunity to submit questions pertaining to the RFP and the city responded to those questions on February 11, February 24 and a final response to questions were given on March 3rd. The deadline for submission for the RFP was March 16th. Thirty vendors responded to the RFP by the deadline. Some companies also submitted more than one proposal.

I, along with Chris Morrisson from Skynet, the current city's IT contractor, reviewed all proposals submitted. We reviewed them with consideration for how well they fit the needs of the city, support offered, licensing costs, ability to offer paging and doorbell requirements of the Fire Department, length of contract offered and overall costs. After this review, we have narrowed the finalist down to six (6) vendors and seven (7) proposals and requested that ITAC form a subcommittee to review the finalist for a recommendation to ITAC and ultimately City Council.

After reviewing the finalist proposals, the subcommittee unanimously recommended that the city choose UniVoxx as the city's VoIP phone vendor. This was based on the solution being more portable than other vendor's solutions, budgetary considerations, and best value overall for the costs. In addition, UniVoxx adheres to all applicable CJIS Security Policy guidelines. After this recommendation, staff met with the proposed vendor to align

our goals and timelines and is confident that UniVoxx will successfully fill the city's telephone needs.

Item 12.

Based on staff and the ITAC subcommittee unanimous recommendation and comments from individual ITAC members (we were unable to get a quorum in May) to City Council that UniVoxx be awarded the RFP for VoIP Phone System and Equipment for a five-year period.

Should Council concur, the appropriate motion would be to award the contract to UniVoxx for VoIP Phone System Equipment for a five-year period, in the amount approximately \$110,164.20. This is a equipment cost of \$3,450 upon implementation and \$1,778.57 a month for service. This equates to \$24,792.84 a year during the proposed 5-year contract. The City currently pays approximately \$38,000 a year for phone services.



MEMO

Office of the City Clerk

To: ITAC
From: Cheryl Rottmann, Deputy City Manager/City Clerk
CC: Melissa Marsh, City Manger
Date: April 10, 2026
RE: Phone RFP Update and Request for ITAC Subcommittee

City of Madison Heights intends to replace its existing Cisco Unified Communications Manager (CUCM) telephone system with a cloud-based VOIP (Voice Over Internet Protocol) system. The phone system has exceeded its lifespan and capacity to support the City's needs. The Request for Proposal (RFP) outlined the existing system architecture and the desired replacement system design and services.

On January 27, 2026, the City issued the Request for Proposals for the VOIP Phone Services and Equipment and scheduled a mandatory walkthrough on February 18th. The RFP was downloaded from MITN by over 94 vendors, 33 of them located in Michigan.

Thirty-seven (37) vendors participated in the mandatory walkthrough. Vendors were given an opportunity to submit questions pertaining to the RFP and the city responded to those questions on February 11, February 24 and a final response to questions were given on March 3rd. The deadline for submission for the RFP was March 16th. Thirty vendors responded to the RFP by the deadline. Some companies also submitted more than one proposal.

I, along with Chris Morrisson from Skynet, the current city's IT contractor, reviewed all proposals submitted. We reviewed them with consideration for how well they fit the needs of the city, support offered, licensing costs, ability to offer paging and doorbell requirements of the Fire Department, length of contract offered and overall costs. After this review, we have narrowed the finalist down to six (6) vendors and seven (7) proposals.

After meeting, the ITAC subcommittee unanimously chose UniVoxx as their recommendation to the full committee for consideration and formal recommendation to Council for the contract for VoIP Phone System & Equipment for the city. This was based on the system's portability and flexibility with internet providers, they are a local vendor out of Southfield, budgetary considerations and overall value for the cost. After the subcommittee meeting, staff met with UniVoxx representatives to discuss details of a possible transition. UniVoxx indicated that they could implement on our schedule, either

all at once or in phases, whatever is determined best for the city. In addition, they confirmed that there is no limit on call routing, stated that with a redundant internet system outages are very unlikely, expressed their willingness to work directly with our IT contractor, noted they had 24/7 phone monitoring and confirmed that they have at a minimum quarterly maintenance schedules. Staff requested a formal contract be proposed with a 60-month term.

Item 12.

Based on this information, staff is requesting that ITAC consider the ITAC subcommittee's and staff's recommendations and make a formal recommendation to City Council to award the contract between the City of Madison Heights and UniVoxx to provide VoIP Phone System and Equipment for a sixty (60) month term.



Response to RFP MH 26-04

VoIP Phone System & Equipment

Submitted 3/3/26

Submitted to:

City of Madison Heights

300 West Thirteen Mile Road, Madison Heights, MI 48071

Administrative Contact: Cheryl Rottmann | Technical Contact: Chris Morrison

Submitted By:

UniVoxx

Warren Frenkel, Co-Founder

Warren.Frenkel@UniVoxx.com | 313-626-5000

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Section 1 - Executive Summary

Cheryl and Chris, thank you for the opportunity to show you what UniVoxx can do for the City of Madison Heights. Managing telecom across nine locations with 200+ devices isn't just about modernizing aging equipment—it's about reliability, visibility, and having a partner who takes full ownership of your communications infrastructure. We're confident we can deliver a seamless transition from your current Cisco CUCM system and carriers to a modern, cloud-based platform without disrupting the critical services your residents and community depend on.

Our proposal is straightforward: a fixed monthly rate per user that includes everything:

- Brand new equipment at all nine locations — no surprise costs
- Professional installation, configuration, and cutover — fully managed by UniVoxx
- Seamless number porting — we handle every detail
- Full integration with your overhead paging, Fire Station 1 door intercoms, and PD Dispatch VoIP handoff
- Real Southfield, MI based support at no additional cost

Here's what makes UniVoxx different: we own our entire platform from the ground up — SIP trunks, dashboards, analytics, and all. We didn't adapt a generic business phone system. That means real-time visibility into every device across all nine of your locations, proactive alerts when equipment goes offline, emergency call analytics, and a unified dashboard that gives your IT team insights no off-the-shelf provider can match.

You'll have full visibility across your entire portfolio of locations from a centralized portal, a proactive support team that feels like an extension of your IT staff, and the confidence that comes from working with people whose only focus is managing telecom.

We would be honored to serve as Madison Heights' telecom partner and look forward to demonstrating what world-class service looks like in the public sector.

Respectfully submitted,
Warren Frenkel, Co-Founder, UniVoxx LLC

Company Overview

Company Name	UniVoxx, LLC
Website	www.UniVoxx.com
Phone	(313) 626-5000
Email	Support@UniVoxx.com
Address	25899 W 12 Mile Rd suite 335, Southfield, MI 48034
Primary Contact / Title	Warren Frenkel, Co-Founder
Years in Business	8 Years
Platform Type	Cloud

Section 2 - Understanding of Existing System

CoMH's current system is a Cisco CUCM deployment installed in 2015 with primary/secondary failover between City Hall and Police. All Cisco licensing has expired. Nine locations are interconnected via dark fiber with primary and secondary ISP circuits in failover. Existing Gigabit PoE switches are suitable for VoIP without upgrade. Cisco ATA 190 units are end-of-life and will be replaced. Faxing and elevator analog lines are out of scope. A critical dependency is the existing call handoff from the City PBX to the PD Dispatch VoIP system.

Section 3 - Feature Compliance Matrix

Legend: R = Required · O = Optional · N = Not Required · X = Pricing Required

Feature	Need	Offered?	Standard or Extra Cost?
Call Forwarding	R	Yes	Standard
Call Transfer	R	Yes	Standard
Caller ID	R	Yes	Standard
Call Routing	R	Yes	Standard
Do Not Disturb	R	Yes	Standard
Three-Way Call	R	Yes	Standard
Auto Attendant	R	Yes	Standard - multi-level menus, custom greetings
IVR	O	Yes	Standard - directs callers to correct department
Call Queues	R	Yes	Standard
Custom Music on Hold	O	Yes	Standard - Hold Music Builder with AI Voices
Voicemail	R	Yes	Standard
Voicemail Transcription	R	Yes	Standard - voicemail-to-email with transcription

Video Conferencing	O	No	n/a - We can discuss if this becomes mandatory
Call Recording (Ad Hoc)	X	Yes	Standard
Call Analytics / Reporting	O	Yes	Standard - dashboards included
Anonymous Call Rejection	O	Yes	Standard
Wireless Phone Sets	O	Yes	Standard
Mobile App	O	Yes	Standard - iOS & Android
Desktop Softphone	O	Yes	Standard
Number Porting	R	Yes	Standard
Call Screening	X	No	n/a - We can discuss if this becomes mandatory
Hot Desking	N	No	n/a - We can discuss if this becomes mandatory
ATA (Analog Connectivity)	R	Yes	Standard - replacement ATAs quoted
Paging System Interface	R	Yes	Standard - building-specific overhead paging
Recorded Hotline Number	X	Yes	Standard
15-Min Battery Backup	R	Yes	Existing UPS units confirmed compliant at site survey – no replacement required.

Section 4 - Key Feature Details

Auto Attendant & IVR

UniVoxx supports multi-level auto attendants with custom greetings, time-based routing, and interactive call distribution to direct callers to the correct department.

Voicemail & Announcement Mailboxes

All users receive individual voicemail with voicemail-to-email and transcription. Department announcement mailboxes (information-only, no message deposit) are supported.

City Directory

UniVoxx supports full city directory functionality by enabling automated attendant (IVR) menus, dial-by-name directories, and department-based routing so callers can quickly reach the correct office without needing a live operator.

Emergency 911 Notification

UniVoxx provides configurable 911 notification functionality that automatically alerts preselected parties whenever a 911 call is placed. Notifications can be delivered via email and/or text message, ensuring designated staff are immediately informed with relevant call details for rapid response and internal follow-up.

Overhead Paging Interface

UniVoxx supports facility specific overhead paging. Staff initiate a page by dialing a designated extension. Compatibility with existing paging amps confirmed at walkthrough. Proposal includes SIP to analog bridge devices (Snom PA1+) that will allow your existing amplifiers to work with UniVoxx.

Door Box / Intercom - Fire Stations

UniVoxx will support existing door boxes and intercoms if able or else replace with new equipment at no charge.

PD Dispatch VoIP Integration

UniVoxx supports PD Dispatch VoIP integration by allowing calls to be directly placed or seamlessly transferred to the designated dispatch number. This ensures fast, reliable routing to Public Safety without requiring additional systems or complex integrations.

Ad Hoc Call Recording (Optional)

UniVoxx enables user-initiated call recording directly from the handset using a programmable key. Retention policies can be aligned to CoMH requirements, and this functionality is included at no additional charge.

Call Analytics & Reporting

UniVoxx's standard platform includes dashboards: answered/missed calls, average time to answer, call volume by number, busiest times, and multi-location detail, etc.

Training

UniVoxx includes a dedicated train-the-trainer session for CoMH's IT vendor and/or responsible parties at no additional cost.

Section 5 - Phone & Equipment Pricing Proposal

1-for-1 replacement assumed per Addendum Q36. Final counts confirmed post-award. Product data sheets attached as exhibits.

Item	Proposed Model	Est. Qty	Unit Price	Est. Total
Standard Desk Phone	Grandstream GRP2613	179	\$0.00	\$0.00
Executive / Enhanced Desk Phone	Grandstream GRP2670	21	\$100.00	\$2,100.00
Conference Room Phone	Grandstream GAC2570	3	\$450.00	\$1,350.00
Wireless/Cordless Handset + Base	Grandstream WP826	TBD	\$0.00	\$0.00
ATA Device	Grandstream HT812 V2	8	\$0.00	\$0.00
Paging Interface / Multicast Adapter	Snom PA1+	5	\$0.00	\$0.00
Door Box / SIP Intercom Interface (FS1)	Use existing. If replacing Grandstream GDS3725 or GDS3726 (\$130/unit)*	5	\$0.00*	\$0.00
Battery Backup / UPS (new hardware)	Use existing. If replacing CyberPower CP1500PFCRM2U (\$360/unit)*	0	\$0.00*	\$0.00

NOTE: Hardware prices are for new extensions with a 5-year agreement. We support over 100 IP-based phones, if you prefer different model(s) we would be happy to discuss. *Replacement pricing shown reflects per-unit cost if site conditions require it post-award.

Estimated Equipment Total: \$3,450.00

Section 6 - Implementation Plan & Timeline

UniVoxx will implement on whatever schedule works best for the City of Madison Heights — as little as one week from start to finish, or at whatever pace the city prefers.

Once we receive an export from the active CUCM system, our team can configure the new platform and pre-stage all equipment in a matter of days. The 12-week plan below is built around the city's comfort — not our limitations. It accounts for DID porting lead times (which are carrier-controlled and typically require 4–6 weeks), equipment delivery windows, and adequate time for CoMH to review and approve each phase without feeling pressured. If the city has a target go-live date, we will build around it. The timeline is yours to set.

Step	Title	Timing	Description
1	Contract Award & Kickoff	Week 1	Contract execution, kickoff meeting, assign UniVoxx project manager and CoMH point of contact.
2	Discovery & DID Audit	Weeks 1-2	Access active CUCM to review all live lines. Audit DIDs. Survey department configuration preferences. Confirm paging amp models and production handset count.
3	System Design & Configuration	Weeks 2-4	Configure platform, auto attendants, call queues, voicemail, paging, and PD Dispatch handoff.
4	Equipment Procurement & Pre-Staging	Weeks 3-5	Order and pre-configure all handsets, replacement ATAs, paging interfaces, and UPS units.
5	DID Porting	Weeks 4-6	Submit porting requests to current month-to-month carrier. Coordinate port dates to minimize disruption.
6	Site Delivery & Installation	Weeks 6-8	UniVoxx delivers and installs pre-configured equipment at all 9 locations. Configure VLANs, paging interfaces, and ATA replacements in partnership with CoMH's IT vendor.
7	Testing & UAT	Weeks 8-9	Test all extensions, auto attendants, paging, FS1 intercoms, E911, PD Dispatch handoff, and voicemail. CoMH approves system.
8	Training	Week 10	CoMH staff & CoMH IT vendor/responsible party.

9	Cutover / Go-Live	Week 11	Final cutover from CUCM/PRI to UniVoxx. Decommission CUCM. CoMH confirms cutover complete.
10	Post Go-Live Hypercare	Weeks 11-12	Elevated support period as necessary.

Note: We can shorten this timeline at CoMH's discretion.

Section 7 - Support Model

We are proposing a 5-year service agreement with monthly recurring pricing as outlined in Section 9.

Support Hours	8:00-5:30 M-F, 24/7 Support for emergencies, Critical Outages 1-hour response target; non-critical next business day.
Support Channels	Phone, Email
Software Updates & Patching	UniVoxx is responsible for all platform updates and security patches
Hardware Warranty	Covered except in cases of intentional damage
On-Site Support Post Go-Live	UniVoxx facilitates in-person visits for repairs, updates, or changes as required
CoMH IT Role	CoMH IT handles basic end-user support; UniVoxx provides full vendor support beyond that
Moves / Adds / Changes	Everything can be handled easily through our included portal, and we are available to assist as well

Monthly Recurring Service Pricing

Item	Monthly Price
VoIP Service - Per User/Extension	\$6.95/mo (approx. 221 extensions)
VoIP Service - CoMH Enterprise	Included Standard
Door Box / ATA Analog Services	Included Standard
E911 Registration (per location, 9 locations)	Included Standard
Directory Listing Services	\$3.95/mo
FCC & UTC Regulatory Fees	\$238.67 – as of 03/26*
Moves / Adds / Changes & Support	Included Standard
Mobile App (per user)	Included Standard
Desktop Softphone (per user)	Included Standard
Call Analytics / Reporting	Included Standard
Ad Hoc Call Recording - Optional (per user)	Included Standard
Video Conferencing - Optional	N/A – We can discuss if this becomes mandatory

Estimated Total Monthly Recurring: \$1,778.57

*Please be aware the Government Taxes and Fees may change quarterly.

Section 8 - Security & CJIS Compliance

UniVoxx acknowledges and fully addresses all four (4) CJIS-related security requirements stated in RFP MH 26-04.

1. CJIS Guidelines Adherence

UniVoxx adheres to all applicable CJIS Security Policy guidelines.

2. System Control Permissions

UniVoxx provides granular system control permissions with role-based access controls to ensure only authorized personnel can access sensitive features and data. Our permission structure is designed to support CJIS compliance requirements, including two-factor user authentication, audit logging, and controlled administrative access.

3. Default Password Change Policy

All UniVoxx customers' hardware is assigned a randomly generated and unique password for their site. For portal access, leveraging your organization's Single Sign-On (SSO) integration with our platform, password complexity, rotation, and lockout policies remain fully under your control. In addition, UniVoxx enforces its own platform-level password and access security policies to ensure layered protection and alignment with industry best practices.

4. Unused Services & Protocol Hardening

All unused or nonessential services are disabled on all VoIP devices. Additionally, all communication is encrypted using TLS, SSL, and SRTP.

Note: The VoIP network must be segmented from your CJIS data network per CJIS compliance requirements.

Section 9 - Cost Proposal Summary

One-Time Costs

Item	Amount
Equipment – Standard Desk Phones	\$0.00
Equipment – Executive Desk Phones	\$2,100.00
Equipment - Conference Phones (3 units)	\$1,350.00
Equipment - ATA Devices	\$0.00
Equipment - Wireless/Cordless Handsets	\$0.00
Equipment - Paging Interfaces	\$0.00
Equipment - Door Box/Intercom Interfaces - FS1 (5 units)	Existing (if replacement required \$130/each)
Equipment - UPS/Battery Backup	Existing (if replacement required \$360/each)
DID Number Porting Charges	\$0.00 (included)
Onboarding / Professional Services	\$0.00
Installation - All 9 Locations	\$0.00
Training - CoMH staff + Vendor	\$0.00

Total One-Time Cost (Estimated): \$3,450.00

Monthly Recurring Costs

Item	Amount
VoIP Service - CoMH Enterprise	\$1,535.95 (221 extensions @ \$6.95/each)
E911 Registration - 9 Locations	Included Standard
Door Box Analog Services	Included Standard (as a VoIP extension)
Directory Listing Services	\$3.95/mo
FCC & UTC Regulatory Fees	\$238.67* – as of 03/26
Moves / Adds / Changes & Ongoing Support	\$0.00/mo

Total Estimated Monthly Recurring: \$1,778.57

Please be aware government taxes and fees may change quarterly.

Optional Add-Ons

Item	Amount
Ad Hoc Call Recording (per user/mo) - Michigan retention compliant	Included Standard
Video Conferencing	N/A - We can discuss if this becomes mandatory
On-Premise Survivability Module (if available)	Basic included – calls fail to mobile; voicemail and greetings still work.
Wireless/Cordless Handsets (per unit)	Included Standard (as a VoIP extension)

Attestation & Signature

The undersigned authorized representative of UniVoxx LLC hereby certifies that the information contained in this proposal is accurate and complete, that UniVoxx LLC is registered to conduct business in the State of Michigan, and agrees to comply with all terms and conditions of RFP MH 26-04.

Respectfully Submitted,

	Warren Frenkel, Co-Founder	03/03/2026
Authorized Signature	Printed Name & Title	Date



6-line Carrier-Grade IP Phone

GRP2613

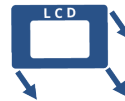
The GRP2613 is a powerful 6-line carrier-grade IP phone designed with zero-touch provisioning for mass deployment and easy management. It features a sleek design and a suite of next-generation features including 24 virtual multi-purpose keys (VPKs), dual Gigabit ports, a color LCD with swappable face plates for easy logo customization and more. The GRP series includes carrier-grade security features to provide enterprise-level security, including secure boot, dual firmware images and encrypted data storage. For cloud provisioning and centralized management, the GRP2613 is supported by Grandstream's Device Management System (GDMS), which provides a centralized interface to configure, provision, manage and monitor deployments of Grandstream endpoints. Built for the needs of desktop workers and designed for easy deployment by enterprises, service providers and other high-volume markets, the GRP2613 offers an easy-to-use and easy-to-deploy voice endpoint.



Supports up to 4 SIP accounts and 6 multi-purpose line keys



Dual switched auto-sensing 10/100/1000 Mbps Gigabit ethernet ports with integrated PoE



Swappable faceplate to allow for easy logo customization



Equipped with noise shield technology to minimize background noise



HD audio supporting all major codecs, including wideband codecs G.722 and Opus



Up to 24 digital BLF keys



Enterprise-level protection including secure boot, dual firmware images, and encrypted data storage

Protocols/Standards	SIP RFC3261, TCP/IP/UDP, RTP/RTCP, HTTP/HTTPS, ARP, ICMP, DNS(A record, SRV, NAPTR), DHCP, PPPoE, TELNET, TFTP, NTP, STUN, SIMPLE, LLDP, LDAP, TR-069, 802.1x, TLS, SRTP, IPV6
Network Interfaces	Dual switched auto-sensing 10/100/1000 Mbps Gigabit Ethernet ports with integrated PoE
Graphic Display	2.8 inch (320x240) TFT color LCD
Feature Keys	6 line keys with up to 4 SIP accounts, 4 XML programmable context sensitive soft-keys, 5 navigation/menu keys, 11 dedicated function keys for: MESSAGE(with LED indicator), PHONEBOOK, TRANSFER, CONFERENCE, HOLD, HEADSET, MUTE, SEND/REDIAL, SPEAKERPHONE, VOL+, VOL-
Auxiliary Port	RJ9 headset jack (allowing EHS with Plantronics headsets)
Voice Codecs and Capabilities	Support for G7.29A/B, G.711 μ /a-law, G.726, G.722(wide-band), G723, iLBC, OPUS, in-band and out-of-band DTMF(in audio, RFC2833, SIP INFO), VAD, CNG, AEC, PLC, AJB, AGC
Telephony Features	Hold, transfer, forward, 5-way conference, call park, call pickup, shared-call-appearance(SCA)/bridged-line-appearance(BLA), downloadable phonebook(XML, LDAP, up to 1000 items), call waiting, call log (up to 2000 records), XML customization of screen, off-hook auto dial, auto answer, click-to-dial, flexible dial plan, hot-desking, personalized music ringtones and music on hold, server redundancy and fail-over
HD Audio	Yes, HD handset and speakerphone with support for wideband audio
Base Stand	Yes, 2 angle positions available, Wall Mountable (Wall Mount *sold separately)
QoS	Layer 2 QoS (802.1Q, 802.1P) and Layer 3 (ToS, DiffServ, MPLS) QoS
Security	User and administrator level passwords, MD5 and MD5-sess based authentication, 256-bit AES encrypted configuration file, SRTP, TLS, 802.1x media access control, secure boot.
Multi-language	English, German, Italian, French, Spanish, Portuguese, Russian, Croatian, Chinese, Korean, Japanese, and more
Upgrade/Provisioning	Firmware upgrade via FTP/TFTP/TFTPS/HTTP/HTTPS, mass provisioning using GDMS/TR-069 or AES encrypted XML configuration file.
Power & Green Energy Efficiency	Universal power adapter included: Input:100-240V ; Output: +5V, 0.6A ; Integrated Power-over-Ethernet(802.3af) IEEE 802.3az Energy-Efficient Ethernet Max power consumption 3W(power adapter) or 3.8W(PoE)
Temperature and Humidity	Operation: 0°C to 40°C Storage: -10°C to 60°C Humidity: 10% to 90% Non-condensing
Package Content	GRP2613 phone, handset with cord, phone stand, 5V power adapter, network cable, Quick Installation Guide, GPL license
Physical	Dimension: 203mm x 193mm x 52.1mm; Unit weight: 554g ; Package weight: 936g
Compliance	FCC: Part 15 Class B; FCC Part 68 HAC CE: EN 55032; EN 55035; EN 61000-3-2; EN 61000-3-3; EN 62368-1 RCM: AS/NZS CISPR32;AS/NZS 61000.3.2; AS/NZS 61000.3.3;AS/NZS 62368.1; AS/CA S004 IC: ICES-003; CS-03



12-Line Professional Carrier-Grade IP Phone

GRP2670

Part of the GRP series of Carrier-Grade IP Phones, the GRP2670 is a professional 12-line model designed with zero-touch provisioning for mass deployment and easy management. It features a sleek design and a suite of next-generation features including: 5-way voice conferencing to maximize productivity, integrated PoE & Wi-Fi 6, full HD audio on both the speaker and handset to allow users to communicate with the utmost clarity, EHS support for Plantronics headsets and integrated USB headset support. The GRP series includes carrier-grade security features to provide enterprise-level security, including secure boot, dual firmware images and encrypted data storage. For cloud provisioning and centralized management, the GRP2634 is supported by Grandstream's Device Management System (GDMS), which provides a centralized interface to configure, provision, manage and monitor deployments of Grandstream endpoints. With 48 Virtual Multi-Purpose Keys (VPK), an easy-to-use 7-inch capacitive touch screen, and support for Bluetooth, EHS (Plantronics) and USB headsets, the GRP2670 is the perfect choice for busy professionals and receptionists who need to manage high call volumes, with advanced functionality. Designed for easy deployment by enterprises, service providers and other high-volume markets, the GRP2670 offers an easy-to-use and easy-to-deploy voice endpoint.



12 lines, 16 SIP accounts



Supported by GDMS which provides a centralized interface to configure, provision, manage and monitor Grandstream devices



RJ9 headset jack allowing EHS with Plantronics headsets, and integrated USB Headset support



Full-duplex speakerphone with HD audio to maximize audio quality and clarity



Equipped with noise shield technology to minimize background noise



Dual switched auto-sensing 10/100/1000 Mbps Gigabit Ethernet ports with integrated PoE



Supports 5-way audio conferencing for easy conference calls



Enterprise-level protection including secure boot, dual firmware images, and encrypted data storage



Integrated dual-band (2.4GHz and 5GHz) Wi-Fi 6 (802.11a/b/g/n/ac/ax) - hardware version 5.0 and above

Protocols/Standards	SIP RFC3261, TCP/IP/UDP, RTP/RTCP, HTTP/HTTPS, ARP, ICMP, DNS(A record, SRV, NAPTR), DHCP, PPPoE, TELNET, TFTP, NTP, STUN, SIMPLE, LLDP, LDAP, TR-069, 802.1x, TLS, SRTP, IPV6
Network Interfaces	Dual switched auto-sensing 10/100/1000 Mbps Gigabit Ethernet ports with integrated PoE
Graphic Display	7 inch (1024x600) capacitive touch screen TFT LCD
Wi-Fi	Integrated dual-band (2.4GHz and 5GHz) Wi-Fi 6 (802.11a/b/g/n/ac/ax) - hardware version 5.0 and above
Bluetooth	Yes, integrated
Feature Keys	5 navigation/menu keys, 9 dedicated function keys for: MESSAGE(with LED indicator), TRANSFER, HEADSET, HOLD MUTE, SEND/REDIAL, SPEAKERPHONE, VOL+, VOL-
Auxiliary Port	RJ9 headset jack allowing EHS with Plantronics headsets, USB to support Grandstream's GUV Series headsets and other USB headsets
Voice Codexs and Capabilities	Support for G7.29A/B, G.711 μ /a-law, G.726, G.722(wide-band),G723,iLBC, OPUS, in-band and out-of-band DTMF(in audio, RFC2833, SIP INFO)
Telephony Features	Hold, transfer, forward, 5-way conference, call park, call pickup, shared-call-appearance(SCA)/bridged-line-appearance(BLA), downloadable phonebook(XML, LDAP, up to 2000 items), call waiting, call log(up to 2000 records), XML customization of screen, off-hook auto dial, auto answer, click-to-dial, flexible dial plan, hot-desking, personalized music ringtones and music on hold, server redundancy and fail-over
HD Audio	Yes, HD handset and speakerphone with support for wideband audio
Extension Module	Yes
Base Stand	Yes, 2 angle positions available, Wall Mountable (Wall Mount *sold separately)
QoS	Layer 2 QoS (802.1Q, 802.1P), 802.11e (WMM) and Layer 3 (ToS, DiffServ, MPLS) QoS
Security	User and administrator level passwords, MD5 and MD5-sess based authentication, 256-bit AES encrypted configuration file, SRTP, TLS, 802.1x media access control, secure boot.
Multi-language	English, German, Italian, French, Spanish, Portuguese, Russian, Croatian, Chinese, Korean, Japanese and more
Upgrade/Provisioning	Firmware upgrade via FTP/TFTP/TFTPS/HTTP/HTTPS, mass provisioning using GDMS/TR-069 or AES encrypted XML configuration file.
Power & Green Energy Efficiency	Universal power adapter included: Input:100-240V ; Output: +12V, 1A ; Integrated Power-over-Ethernet(802.3af) IEEE 802.3az Energy-Efficient Ethernet Max power consumption 6.5W(power adapter)
Temperature and Humidity	Operation: 0°C to 40°C Storage: -10°C to 60°C Humidity: 10% to 90% Non-condensing
Package Content	GRP2670 phone, handset with cord, phone stand, 12V power adapter, network cable, Quick Installation Guide, GPL license
Physical	Dimension: Unit weight:1.1kg ; Package weight:1.65kg Dimension: 267mmx 220mmx 82mm
GRP2670 Compliance	FCC: Part 15 Subpart B(Class B), Part 15 Subpart C 15.247, Part 15 Subpart C 15.407, Part 1 Subpart I, Part 68. 316/317; IC: RSS-247, RSS-Gen, RSS-102, ICES-003, CS-03 Part V; CE: EN 55032, EN 55035, EN 61000-3-2, EN 61000-3-3, EN 62368-1, EN 62311, EN 301 489-1, EN 301 489-17, EN 300 328, EN 301 893; RCM: AS/NZS CISPR 32, AS/NZS 62368.1, AS/NZS 4268, AS NZS 2772.2, AS/CA S004.



Cordless Wi-Fi IP Phone

WP826

The WP826 is a cordless Wi-Fi IP phone suitable for many enterprise and vertical market applications, including offices, retail, logistics, healthcare, security, and more. This high-end cordless Wi-Fi phone is equipped with integrated dual band Wi-Fi 6, an advanced antenna design, roaming support, 5-way voice conferencing, and support for the Opus HD voice codec. The WP826 provides 12 hours of talk-time and 240 hours of standby time through a 3000mAh battery to drive employee productivity. By providing a sleek design, easy-to-use interface, and a variety of practical, customizable features, the WP826 provides mobility and flexibility to all voice solutions.



Dual-band Wi-Fi 6 with efficient antenna design and advanced roaming support



3 SIP accounts, 3 lines



HD voice & dual MIC design with AEC, Noise Shield Technology, and AI noise cancellation



Integrated Bluetooth to connect headsets



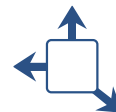
Rechargeable 3000mAh battery, 12 hour talk time, 240-hour standby



Configurable button for push-to-talk



Type C USB port (supports fast charging)



Accelerometer, emergency button

Protocol/Standards	SIP RFC3261, DNS (A record, SRV, NATPR), DHCP, SSH, NTP, STUN, TURN, ICE, LD, TR069, SNMP, RTP, SDES-SRTP, DTLS-SRTP, RTCP, RTCP-XR, TFTP, SIMPLE, HTTP/HTTPS, TCP, UDP, TLS, ARP, ICMP, IPv4, IPv6, 802.1X
VPN	Support OpenVPN®, WireGuard®
Voice Codex and Capabilities	G.729A/B, G.711μ/a-law, G.726, G.722(wide-band), G.723.1, iLBC, Opus, in-band and out-of-band DTMF (in audio, RFC2833, SIP INFO), VAD, AEC, CNG, PLC, AGC, AJB
Video Codec	H.264
Wi-Fi	Yes, integrated dual-band Wi-Fi 6 802.11 a/b/g/n/ac/ax (2.4GHz & 5GHz). 802.11k/r/v Supported
Wi-Fi Encryption	Supports WEP, WPA, WPA2, WPA3 (Enterprise & Personal), OWE
Graphic	2.4 inch (240x320) color LCD, 1 * Dual color MWI
Bluetooth	Yes, integrated Bluetooth 5.0
Peripherals	3 soft keys, navigation keys, confirm key, dial key, hang up key, speaker key, quick access and mute key, backlight DTMF keyboard, volume keys, Push-to-Talk key, accelerometer, proximity sensor, vibration
Push-to-Talk	Customizable function button for alarm and paging
Auxiliary Ports	Type-C charging interface (supports fast charging)
Telephony	Hold, transfer, forward, 5-way audio conference, call park, downloadable phonebook (XML, up to 1000 items), call waiting, call log (up to 500 records), auto answer, click to dial, flexible dial plan, personalized music ringtones, server redundancy and fail-over, push-to-talk
Wall Installation	Base supports wall installation
Security	Ordinary user and administrator level passwords based on MD5 and MD5 sess authentication, SIP authentication algorithms based on SHA-256, SHA-256 sess, SHA-512/256, SHA-512/256 sess, MD5 sess. AES security profile, SRTP, TLS call encryption, 802.1X media access control. Support SCEP
HD Audio	The handset is broadband audio, supporting HAC and dual Mic.
QoS	Supports Layer 3 QoS (Tos, DiffServ, MPLS, DSCP)
Multi-language	Arabic, Catalan, Simplified Chinese, Traditional Chinese, Croatian, Czech, Danish, Dutch, English, French, German, Greek, Hebrew, Hrvatski, Italian, Japanese, Korean, Latvian, Magyar, Polish, Polski, Portuguese, Russian, Swedish, Slovenian, Slovak, Spanish, Turkish, Ukrainian, Vietnamese
Upgrade/Provisioning	Firmware upgrade via FTP / FTPS / TFTP / HTTP / HTTPS, mass provisioning using GDMS/TR069 or AES encrypted XML configuration file
Power & Green Energy Efficiency	Universal power adapter Input: 100-240VAC; Output: +5VDC, 2A (10W) 3000mAh lithium-ion battery, standby time 240h, talk time 12h (laboratory data)
Antibacterial Casing	Antibacterial Casing according to ISO 22196:2011
Physical	Handset dimensions: 148.00 x 53.00 x 17mm Charger cradle dimensions: 85.00 x 85.00 x 25.8mm Handset weight (not including battery): 101g Handset package weight (not including QIG): 451g
Temperature and Humidity	Operating Temperature: 0°C to 45°C; Operating Humidity: 10-90% (non-condensing) Storage Temperature: -20°C to 60°C; Storage Humidity: 10-90% (non-condensing)
Package Contents	WP826 phone, Type-C power adapter, charger base, belt clip, 1 lithium-ion battery, M3 screw, wall bracket, quick installation guide
Compliance	FCC, CE, RCM, IC

PA1+



Power over Ethernet (PoE)



IPv6 & IPv4



Gigabit Ethernet



Relay control interface



Security (TLS & SRTP)



Plug & Play



HD audio

Snom's SIP-based announcement system

With the Snom PA1+, a SIP PBX can be expanded to become a broadcasting system for HD audio announcements from any Snom SIP phone or to play background music in rooms, corridors and office floors. The integrated 6.5-watt high-performance amplifier can already fill large rooms with sound using existing speakers, but larger PA systems can also be added via the existing connections. Another possible use is the freely configurable relay contacts,

which can be remotely controlled via SIP or DTMF and thus help to integrate existing door opening systems, for example. Additional network components such as LAN cameras can also be connected to the gigabit switch in order to set up or expand a security system. High security standards, such as SHA 2 encryption, are key attributes of the PA1+.

Product variants



PA1+ | EU & UK | PN 00004602



PA1+ | Americas | PN 00004603

Basics

- Product information
 - Public announcement system
 - Colour: black
 - Operating system: Linux
- Placement: indoor, wall mounting, ceiling mounting

Dimensions and weight

- Dimensions (L × W × H, approx.)
 - 165 mm × 104 mm × 35 mm
 - 175 mm × 104 mm × 35 mm with connectors
- Weight (approx.)
 - 400 g

Indicators and keys

- 2 LED indicators
 - Call status indication: 1 green LED
 - Power status indication: 1 red LED
- 1 dedicated function key: Reset / IP address announcement

Audio devices and codecs

- Audio output
 - Amplifier¹
 - 6.5 W, class D
 - Impedance: 8 Ω
 - Line out: 600 Ω
- Audio codecs
 - G.711 (A-law, μ-law), G.722, G.723.1, G.726, G.729, Opus

- Dual-tone multi-frequency signalling (DTMF / RFC2833)
 - SIP-INFO
 - in-band
 - out-of-band

Interfaces and connections

- Power options
 - Power over Ethernet (PoE)
 - IEEE 802.3af, class 3 | IEEE 802.3az⁴
 - Power adapter
 - 100 - 240 V AC, 50 - 60 Hz | 5 V DC (SELV), 2 A, 10 W²
- Wired interfaces
 - Power adapter: coaxial power connector (socket) (5V DC)
 - Network connectivity: 2 × RJ45-8P8C (Port 1/2) sockets → Gigabit Ethernet (GbE)
 - Headset:³ 2 × 3.5 mm miniature audio jack (Mic-In/Line Out)
 - Maintenance: RJ12 (EXT) socket
 - External speaker: loudspeaker terminal + / - (Speaker)
 - External keyboard: proprietary 8-pin socket (KBD)
 - Input / output devices:
 - proprietary 6-pin socket (I/O1)
 - proprietary 4-pin socket (I/O2)
 - proprietary 2-pin socket (VDD)

Interoperability

- Certified VoIP partner

Networking technologies and protocols

- Network technologies
 - [OpenVPN](#)
- VoIP related protocols and techniques
 - [SIP, SDP, RTP](#)
- Secure VoIP protocols
 - [SIPS \(SIP over TLS\), SRTP](#)
- Network protocols
 - IPv4 / IPv6 (dual stack), [DHCP](#), [NTP](#), [LDAP](#), [HTTP](#), [FTP](#), [TFTP](#), [L2TP](#)
- Secure network protocols
 - [TLS V1.2](#)

User interfaces and setup

- Configuration and setup via menu-driven web user interface (WUI)
- Automatic configuration via provisioning
 - Loading of settings and firmware via [HTTP](#), [HTTPS](#), [TFTP](#)
 - Supported DHCP provisioning options [66 / 67](#)
 - [Secure Redirection And Provisioning Service \(SRAPS\) support](#)
 - Plug & Play (PnP) support
 - Secure provisioning with preinstalled certificate
- Localization
 - [Languages](#)

- Time zone, dial tone
- Diagnostic
 - [SIP / PCAP trace](#)
 - [Syslog](#)

Call features

- Outgoing call features
 - [Multicast paging](#)
- Incoming call features
 - [Auto answer](#)

Package contents

- Hardware
 - Public announcement system
 - Wall mount plate, wall mount screws
 - Wire set
- Documentation
 - [Quick Installation Guide](#)
 - [GNU General Public License](#)
 - Drill template

Snom accessories and compatible devices

- Power adapter²
 - [Snom 10W PSU \(PN 00004570\)](#)
- [External keyboard](#)
- [External speaker](#)
- [Input / output devices](#)
- [Amplifier](#)

¹ Loudspeaker not included

² If PoE is not available

³ For installation and maintenance purposes

⁴ Optional via software

Disclaimer

Further information: [Snom PA1+ webpage](#) | [Snom Service Hub](#) | [Warranty information](#) | [Type approval](#)









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Smart IP Video Door Station

GDS3725 • GDS3726 • GDS3727

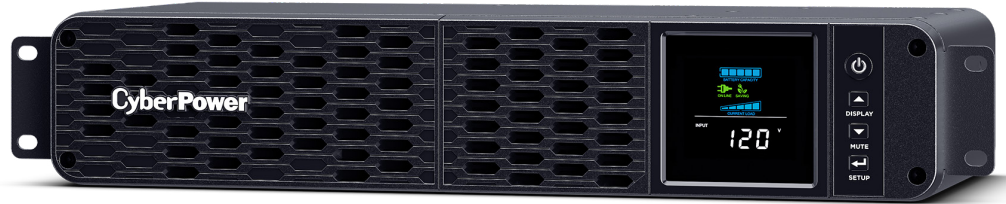
GDS3725/3726/3727 are Smart IP Video Door Stations that also serve as high-definition IP surveillance cameras and IP intercoms to offer facility access control and security monitoring for buildings of all sizes. These powerful IP Video Door Systems offer a 127-degree wide viewing angle, AI ISP intelligent image processor, a built-in IC & ID card reader and NFC chip, includes two built-in microphones and one speaker to support intercom functionality and offers alarm-in and alarm-out support for integration with existing security devices. They integrate with Grandstream’s free management software, GDS Manager, allowing ID and IC card information, video feeds as well as the device itself to be fully managed by this software. Meanwhile, there is a free Mobile App “SecureAccess” that supports convenient configuration for devices, users and visitors, open door PINs and permission management, multiple selections for remote open door methods and event logs review, etc., making daily usage super convenient. Powered by an advanced Image Sensor Processor (AI ISP) and state-of-the art image algorithms, the GDS3725/3726/3727 delivers 1080p FHD video resolution and offers exceptional performance with the ability to clearly identify human beings or objects within 10 feet (3 meters) under extremely low light conditions. The integrated RJ45 PoE port and easy wiring sockets as well as expandable DI (Alarm Input), DO (Alarm Output) and RS485 control ports, intelligent white LED fill light, intrusion/loitering detection sensor, make GDS3725/3726/3727 a convenient but powerful access control solution. Combined with Grandstream’s GSC357X Control Stations, GXV Series Video Phones, Wave Mobile App and Network Storage System (GNS), GDS3725/3726/3727 provides a complete end-to-end system solution for access control, video intercom, and security recording needs.

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|--|--|---|---|
|  |  |  |  |
| <p>4MP Ultra HD Camera sensor, supports WDR, offers AI Intelligent Fill Light and AI ISP</p> | <p>Strong security protection against external magnetic interference using Solid State Relay (SSR)</p> | <p>Supports multiple door opening methods, such as PIN, IC/ID cards, NFC, BLE, APP, QR-Code, SIP Call</p> | <p>Integrated bluetooth BLE 5.0 and Dual-band Wi-Fi 6 (GDS3727 only)</p> |
|  |  |  |  |
| <p>Support Cloud, SecureAccess Mobile App, and GDS Manager Application</p> | <p>Supports AI-based behavior analysis</p> | <p>Built with a metal casing to make it IP66 weatherproof and IK10 vandal resistant (GDS3725 & GDS3726); Built with a plastic casing IK07 and IP66 weatherproof (GDS3727)</p> | <p>Built-in dual microphones and speaker offers AI noise reduction</p> |

Model	 GDS3725	 GDS3726	 GDS3727 Item 12.
Video Compression	H.264 High Profile / Main Profile / Base Profile, Motion JPEG		
Image Sensor Resolution	1/3", 4MP, HDR		
Lens Type	F2.2, FOV: 127°(H) x 70°(V) x 152°(D)		
Day & Night	White light, 6x LED		
Max Video Resolution	Video: up to 1920*1080, Snapshots: up to 1920*1080		
Max Frame Rate	30 frames per second		
Wide Dynamic Range	Yes, up to 120db		
PIR	Supported, 3-5 meters (10-16 feet)		
AI ISP	Supported		
Embedded Analytics	AI-based Motion detection		
Microphone	2 microphones		
Speaker	3 Watt		
Application and GDS Manager	Support Cloud, SecureAccess Mobile App, and GDS Manager Application		
Snapshots	Triggered upon events, sent to Email, FTP Server, GDS Manager, Cloud Server, SecureAccess App and/or Local.		
Network Protocol	TCP/IP/UDP, HTTP/HTTPS, ARP/RARP, ICMP, DNS(A Record, SRV, NAPTR), DHCP, SSH, SMTP, TFTP, NTP, STUN, SIMPLE, TLS, SRTP, TR-069 mass provisioning, local upload firmware		
Bluetooth	BLE 5.0		
Wi-Fi	-	-	Dual-band Wi-Fi 6, 802.11 a/b/g/n/ac/ax (2.4GHz & 5GHz)
Telephony Features	SIP Paging, Multicast Paging, call-waiting with priority override, Account Sharing		
Voice Codecs	G.711μ/a, G.722 (wide-band), G.726-32, G.729, in-band and out-band DTMF (In audio, RFC2833, SIP INFO), VAD, CNG, AEC, PLC, AJB, AGC, ANS		
Video Codecs	H.264		
QoS	Layer 2 (802.1Q, 802.1p), 802.11e and Layer 3 (ToS, DiffServ, MPLS) QoS		
Security	User and administrator level passwords, Ed25519 and X25519 based authentication, 256-bit AES encrypted configuration file, TLS, SRTP, HTTPS, 802.1x media access control		
Upgrade/Provisioning	Firmware upgrade via TFTP/HTTP/HTTPS or local upload, mass provisioning using TR-069 or AES encrypted XML configuration file		
Button	<ul style="list-style-type: none"> • 15-key numeric keypad • 1 anti-tamper button (back) • 1 reset button (inside) 	<ul style="list-style-type: none"> • 1 doorbell key • 1 anti-tamper button (back) • 1 reset button (inside) 	
RFID	13.56MHz&125kHz; MIFARE Classic 1K, MIFARE Classic 4K, MIFARE Ultralight, MIFARE PLUS and MIFARE DESFire		
RFID Number Supported	Up to 5000		
Access Control	2x Relay (SSR)		1x Relay (SSR)
Alarm Input	3x Alarm in		2x Alarm in
Alarm Output	2x Alarm out		1x Alarm out
Network Interface	1x RJ45 10/100 Mbps port with integrated PoE		
Expansion Interface	RS485, Wiegand 26/34 input and output, SD card slot		RS485, SD card slot
Supported SD Card	Maximum capacity 256GB		
Power & Green Energy Efficiency	DC Power Supply: DC 9-36V, 12W POE: 802.3af class3		DC Power Supply: DC 12V, 12W POE: 802.3af class3
Dimensions (H x W x D) and Weight	Unit: 204mm*87mm*35.5mm Weight: 1.56KG Package Weight: 1.743KG	Unit: 204mm*87mm*35.5mm Weight: 1.55KG Package Weight: 1.733KG	Unit: 180.6mm*86.6mm*29mm Weight: 0.524KG Package Weight: 0.721KG
Interoperability	ONVIF (Profile S)		
Package	GDS3725 Device, Quick Installation Guide, Wall Bracket, IC Card, Rain cover (optional)	GDS3726 Device, Quick Installation Guide, Wall Bracket, IC Card, Rain cover (optional)	GDS3727 Device, Quick Installation Guide, Wall Bracket, IC Card, Rain cover (optional)
Temperature and Humidity	Operating Temperature: - 30 - +60°C Operating Humidity: 10-90% (non condensing) Storage Temperature: -30 - +70°C Storage Humidity: 10-90% (non condensing)		
Protection Class	IP66 (EN60529) IK10 (IEC62262) for both metal surface/buttons and lens area		IP66 (EN60529) IK07
Compliance	GDS3725/3726: FCC, CE, RCM, IC, IP66, IK10 GDS3727: FCC, CE, RCM, IC, IP66, IK07		

CyberPower

CP1500PFCRM2U PFC SINEWAVE UPS SYSTEMS



Protect security systems, audio/visual equipment, and networking devices

The CP1500PFCRM2U is a PFC Sinewave rackmount UPS that provides battery backup (using sine wave output), surge protection, and EMI/RFI filtration for security systems, audio/visual equipment, and networking equipment requiring active PFC power source compatibility.

The CP1500PFCRM2U features Automatic Voltage Regulation (AVR), which corrects minor power fluctuations without switching to battery power, and a multifunction control panel with a color LCD to quickly confirm status and alerts at-a-glance. Remote management and/or monitoring is available with optional purchase of a Remote Network Management Card or Cloud Monitoring Card. At only 10.5 inches in depth, the CP1500PFCRM2U fits comfortably in short-depth rack installations where space is at a premium.

The CP1500PFCRM2U comes with a three-year warranty (including coverage of batteries) and a \$500,000 Connected Equipment Guarantee.

TYPICAL APPLICATIONS

- Surveillance & Security Systems
- Pro Audio Equipment
- POS Systems
- Network and Storage Devices

FEATURES

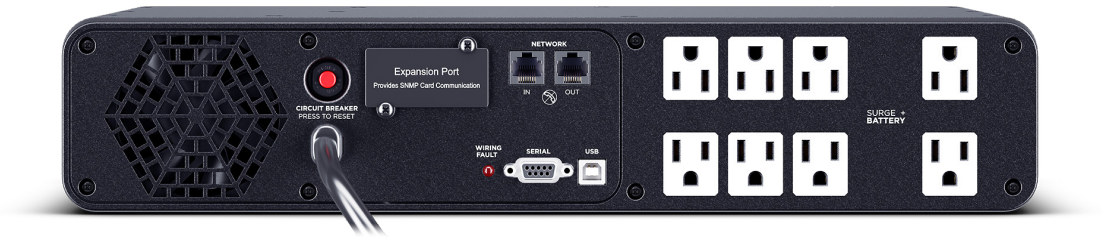
- Capacity: 1500VA / 1000W
- Topology: Line Interactive
- Waveform: Sine Wave
- Output: 120Vac +/- 5%
- Runtime (half/full): 10.2 minutes / 3.1 minutes
- Plug type & cord: NEMA 5-15P, 6-ft. cord
- Outlets: 8 surge + battery backup
- Outlet types: 8 x NEMA 5-15R
- Communication: USB, SNMP
- Data line protection: Network
- Management software: PowerPanel® Business
- Remote management: Yes, with optional RMCARD205
- ENERGY STAR® certified: Yes
- Warranty: Three-Year
- Connected Equipment Guarantee: \$500,000

SPECIFICATIONS

GENERAL	
Active PFC Compatible	Yes
Energy Saving	GreenPower UPS™ Bypass Technology
ENERGY STAR® certified	Yes
UPS Topology	Line Interactive

INPUT	
Circuit Breaker	15 Amps
Cord Length	6 ft (1.8 m)
Input Frequency Range	57 Hz - 63 Hz
Input Plug Type	NEMA 5-15P
Input Voltage Range	88 VAC - 144 VAC
Nominal Input Voltage	120 VAC
Plug Style	Right Angle - 45° Offset

CP1500PFCRM2U PFC SINEWAVE UPS SYSTEMS



SPECIFICATIONS CONT.

OUTPUT		MANAGEMENT & COMMUNICATIONS	
Automatic Voltage Regulation	Single Boost	Audible Alarms	Battery Mode / Low Battery Overload / Fault
On Battery Frequency	60 Hz +/- 1%	HID Compliant USB Port	Yes
On Battery Voltage	120 VAC +/- 5%	LCD	Multifunction LCD
On Battery Waveform	Sine Wave	LED Indicators	Wiring Fault
Outlet Type	8 x NEMA 5-15R	Management Cable	USB Cable
Outlets - Battery & Surge Protected	8	Serial Port	1 Dry Contact
Outlets - Widely-Spaced	2	SNMP / HTTP Remote Monitoring	Yes - with optional RMCARD205
Outlets - Total	8	Software (Free Download)	PowerPanel® Business
Output Power Factor	0.7	PHYSICAL	
Overload Protection	Internal Circuitry Limiting	Color	Black
Typical Transfer Time	4 ms	Form Factor	Rackmount
Under/Over-Voltage Correction	+11%	Material of Construction	Plastic
VA	1500 VA	Rack Height	2U
Watts	1000 W	PHYSICAL DIMENSIONS	
BATTERY		Physical Dimensions - Width/Height/Depth (cm)	43.18 x 8.64 x 26.67 cm
Battery Quantity	2	Physical Dimensions - Width/Height/Depth (mm)	432 x 86 x 267 mm
Battery Size	12 Volts / 9 Ah	Physical Dimensions - Width/Height/Depth (in.)	17 x 3.4 x 10.5 in.
Battery Type	Sealed Lead-Acid Battery	Weight (kg)	12.16 kg
Hot-Swappable	Yes	Weight (lb)	26.80 lbs.
Replacement Battery Cartridge	1 x RB1290X2D	SHIPPING DIMENSIONS	
Runtime at Full Load	3.1 minutes	Shipping Dimensions - Width/Height/Depth (cm)	37.34 x 16.26 x 52.32 cm
Runtime at Half Load	10.2 minutes	Shipping Dimensions - Width/Height/Depth (mm)	373.38 x 162.56 x 523.24 mm
Typical Recharge Time	8 Hours	Shipping Dimensions - Width/Height/Depth (in.)	14.7 x 6.4 x 20.6 in.
User-Replaceable Battery	Yes	Weight (kg)	13.43 kg
SURGE PROTECTION & FILTERING		Weight (lb)	29.60 lbs.
EMI/RFI Filtration	Yes		
Network Protection RJ45	1-in / 1-Out (10/100/1000)		
Surge Suppression	1500 J		

CP1500PFCRM2U

PFC SINEWAVE UPS SYSTEMS

SPECIFICATIONS CONT.

ENVIRONMENTAL		CERTIFICATIONS	
AC Mode Thermal Dissipation	26.3 BTU/hr	Environmental	RoHS Compliant
Operating Elevation	0 to 10,000 ft (0 to 3,048 m)	Safety	UL1778 FCC DOC Class B
Operating Relative Humidity	0 to 95% (non-condensing)	WARRANTY	
Operating Temperature	32 to 104 °F (0 to 40 °C)	CEG Amount	\$500,000
Storage Elevation	0 - 50,000 ft (0 - 15,239 m)	Connected Equipment Guarantee	Lifetime
Storage Temperature	5 to 113 °F (-15 to -45 °C)	Extended Warranty Option	WEXT5YR-U2A
		Product Warranty	3-Year Limited Warranty