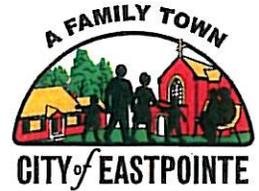


SEPTEMBER 24, 2013

COPIES OF THE  
DISBURSEMENT  
LIST ARE NOW  
AVAILABLE IN THE  
CONTROLLER'S  
OFFICE



**Recreational Authority of Roseville-Eastpointe**  
**18185 Sycamore, Roseville, MI 48066**  
**586-445-5480**



August 12, 2013

TO: Scott Adkins, City Manager

FROM: Tony Lipinski, Director, Parks & Recreation

RE: 35th Annual Big Bird Run

Please consider this as our request to place on the City Council Agenda the approval to use city streets for the 35th Annual Big Bird Run on:

Sunday, November 10, 2013  
10:00 a.m. to 11:30 a.m.

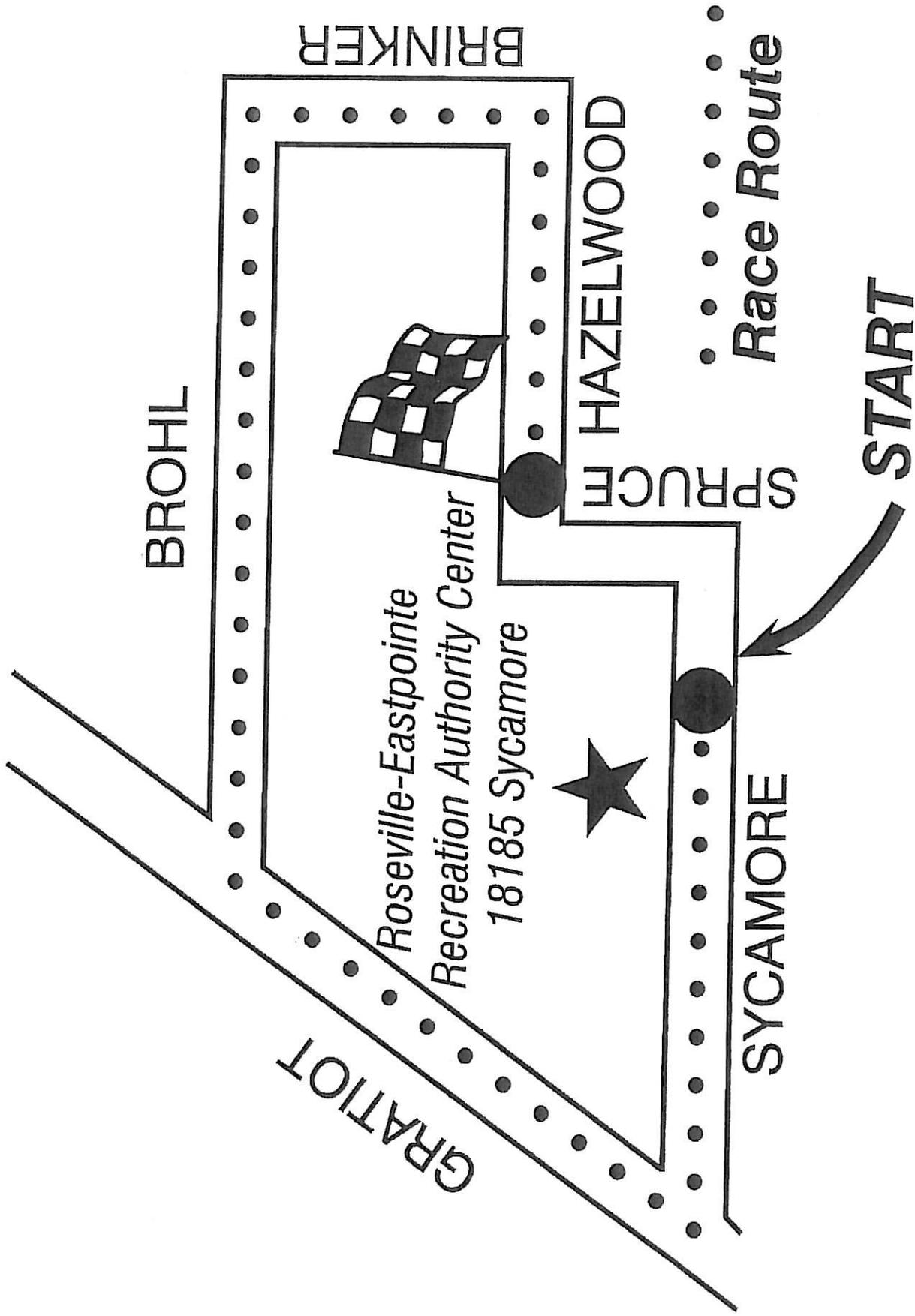
This road run also requires county and state approval, which is coordinated through the City Clerk's Office after Council approval.

Attached is a map of this year's course. The course is the same as in 2012. Please let me know if you require further information.

Attachment

cc: Richard Steenland  
Recreation Authority Board

One Mile Route – Big Bird Run

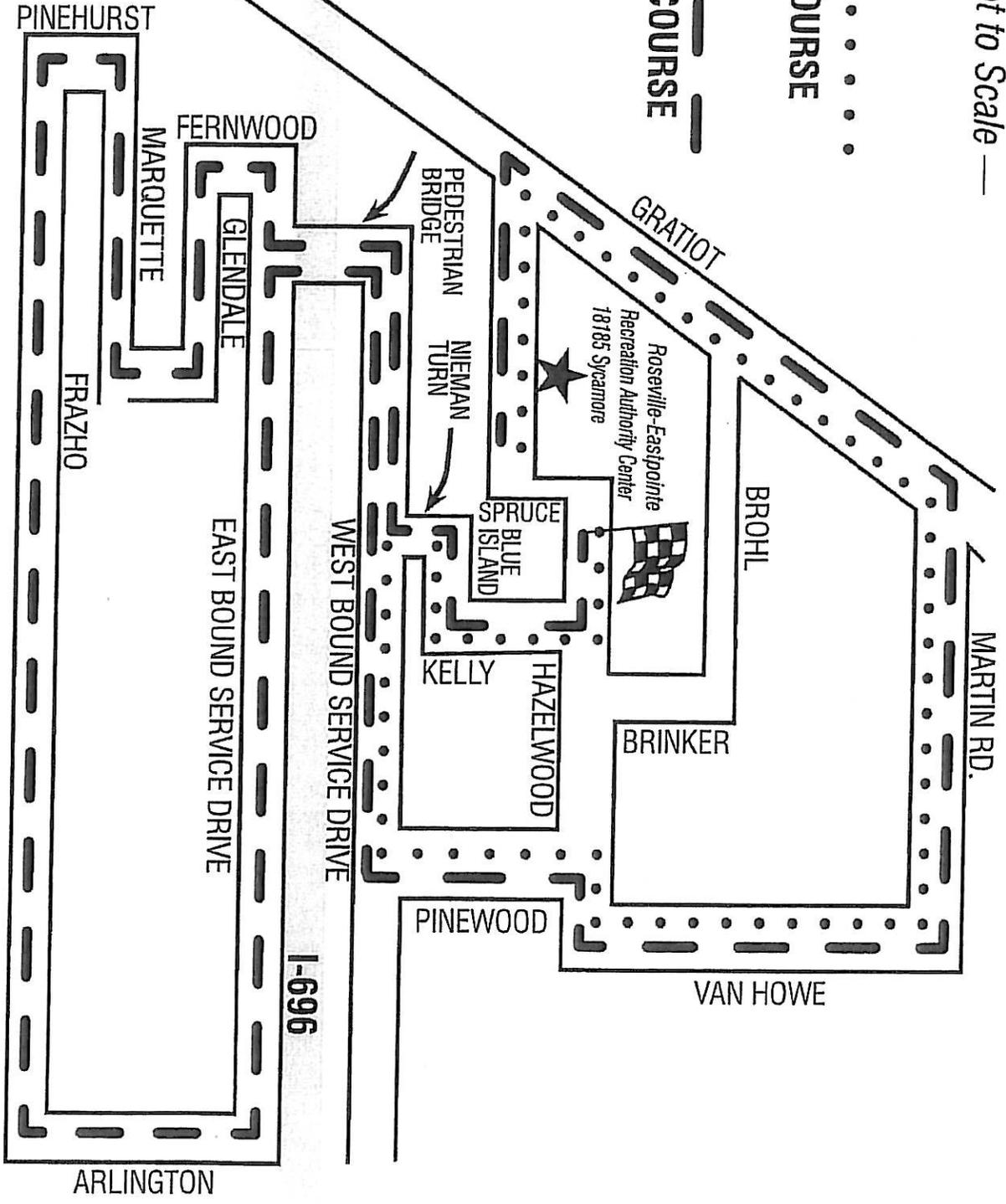


10K & 4K Routes for Big Bird Run

— Not to Scale —

•••••  
4 K COURSE

— — — — —  
10 K COURSE



# INTER-OFFICE MEMO

**TO:** Chief James Berlin  
**FROM:** Scott A. Adkins, City Manager  
**DATE:** August 13, 2013  
**SUBJECT:** Annual Big Bird Run  
November 10, 2013

=====

We have received the annual request from the Recreational Authority to conduct the Big Bird Run on the city streets Sunday, November 10<sup>th</sup> from 10:00 a.m. until 11:30 a.m. The course is the same as last year (map attached).

Please submit your recommendation as this item will appear on a future agenda for Council action.

/yk

Att.

ROSEVILLE GOODFELLOWS INC.  
"NO KIDDIE WITHOUT A CHRISTMAS"  
PO BOX 202 ROSEVILLE, MI. 48066

CITY MANAGER  
SCOTT ADKINS

SEPT. 30, 2013

THE ROSEVILLE GOODFELLOWS WOULD LIKE TO  
ASK THE OK TO HAVE OUR PAPER SALE ON THE STREETS OF  
ROSEVILLE ON NOV. 29 AND NOV. 30 2013 THIS YEAR.  
WITH BAD WEATHER DAYS OF DEC. 6, 2013 AND DEC. 7, 2013 .

PLEASE LET ME KNOW WHEN I WILL NEED TO BE  
AT A CITY COUNCIL MEETING TO TALK TO THEM ABOUT  
THIS.

YOU CAN REACH ME AT MY HOME PHONE [REDACTED]

THANK YOU  
[REDACTED]

EDWARD J. YOUNG SR.  
ROSEVILLE GOODFELLOWS PRESIDENT

To the city of RSVI.

ORGANIZATION: KOF C COUNCIL 3191 (SACRED  
HEART CHURCH) IN RSVI

Request DATES: Oct 11-13, 2013  
Noon to 6pm daily

PURPOSE: Sell Tootsie Rolls in city streets  
for the MENTALLY IMPAIRED in MAC City

We MAY Need 7 cones from DPW (we have  
4 of our own)

We have vests (yellow in color)

# INTER-OFFICE MEMO

**TO:** Chief James Berlin  
**FROM:** Scott Adkins, City Manager  
**DATE:** September 13, 2013  
**SUBJECT:** Knights of Columbus Council 1391 – Sacred Heart Church  
**Solicit Donations – Tootsie Roll Sale**  
**October 11 – 13, 2013**

=====

We have received a request from the K of C to solicit donations on city streets October 11 -13 from Noon until 6:00 pm each day. The K of C is aware of the rules for soliciting established by City Council. Proceeds from this drive will be used to provide services for the mentally impaired in Macomb County.

Please review this request and submit a recommendation so this item may appear on the September 24, 2013 Council agenda.

MAYOR  
JOHN CHIRKUN

MAYOR PRO TEM  
ROBERT TAYLOR

CITY COUNCIL  
SALVATORE AIUTO  
JAN HAGGERTY  
COLLEEN MCCARTNEY  
BILL SHOEMAKER  
MICHAEL SWITALSKI



CITY MANAGER  
SCOTT A. ADKINS

CITY CLERK  
RICHARD M. STEENLAND

CITY TREASURER  
CATHERINE J. HAUGH

**GUIDELINES FOR SOLICITING ON CITY STREETS**

The following GUIDELINES were amended by City Council on July 5, 2005 and will be effective with all requests approved after this date.

1. Soliciting on City streets shall be limited to service clubs and organizations located in Roseville.
2. All solicitors must be 18 years of age or older.
3. Each solicitor must wear a fluorescent vest while soliciting.
4. There is a limit of two solicitors to each direction of travel at an intersection.
5. There must be a minimum of three fluorescent cones as lane dividers in front of the solicitor.
6. A hold harmless agreement and an Accord (Insurance) Certificate naming City of Roseville as additional insured must be provided to the City.

29777 GRATIOT, P. O. BOX 290 • ROSEVILLE, MICHIGAN 48066-9021  
FAX (586) 445-5402 • TDD: 445-5493

[www.roseville-mi.gov](http://www.roseville-mi.gov)

Bldg. Inspections .....	445-5450
City Assessor .....	445-5430
City Clerk .....	445-5440
City Manager .....	445-5410
Code Enforce .....	445-5447

Community Develop .....	445-5423
Controller .....	445-5417
Dist. Court .....	773-2010
D.P.W. ....	445-5470
Engineering .....	445-5445

Fire .....	445-5444
Housing .....	778-1360
Library .....	445-5407
Personnel .....	445-5412
Police .....	775-2100

Purchasing .....	445-5425
Recreation (Parks) .....	445-5480
Senior Center .....	777-7177
Treasurer .....	445-5420
Water (Billing) .....	445-5460
Water (Garage) .....	445-5466

# INTER-OFFICE MEMO

TO: Glenn Sexton, Building Director  
Chief Berlin, Police Department  
Andres Maldonado, Fire Marshal

FROM: Scott Adkins, City Manager

DATE: September 11, 2013

RE: Pumpkin Sales  
Sacred Heart Church

---

Please review the attached request from Sacred Heart Church to sell pumpkins on church grounds, with waiver of fees. The sales would take place from October 1 – 31<sup>st</sup> from 9 a.m. – 9 p.m.

I will need your recommendation submitted to the Manager's Office by September 18<sup>th</sup> so this item may appear on the September 24<sup>th</sup> City Council agenda.

/lh

Attachment

# Sacred Heart Church

18430 UTICA ROAD. ROSEVILLE

MICHIGAN 48066

(586) 777-9116

September 9, 2013

City of Roseville

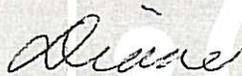
Please accept this memo as permission for Thomas French of Wild Irish Construction to sell pumpkins on our parish grounds.

He will be unloading his trucks on October 1 and will remain on the grounds from October 1<sup>st</sup> through October 31<sup>st</sup>, from 9am to 9pm each day. The pumpkins are only allowed to be within the church's property lines.

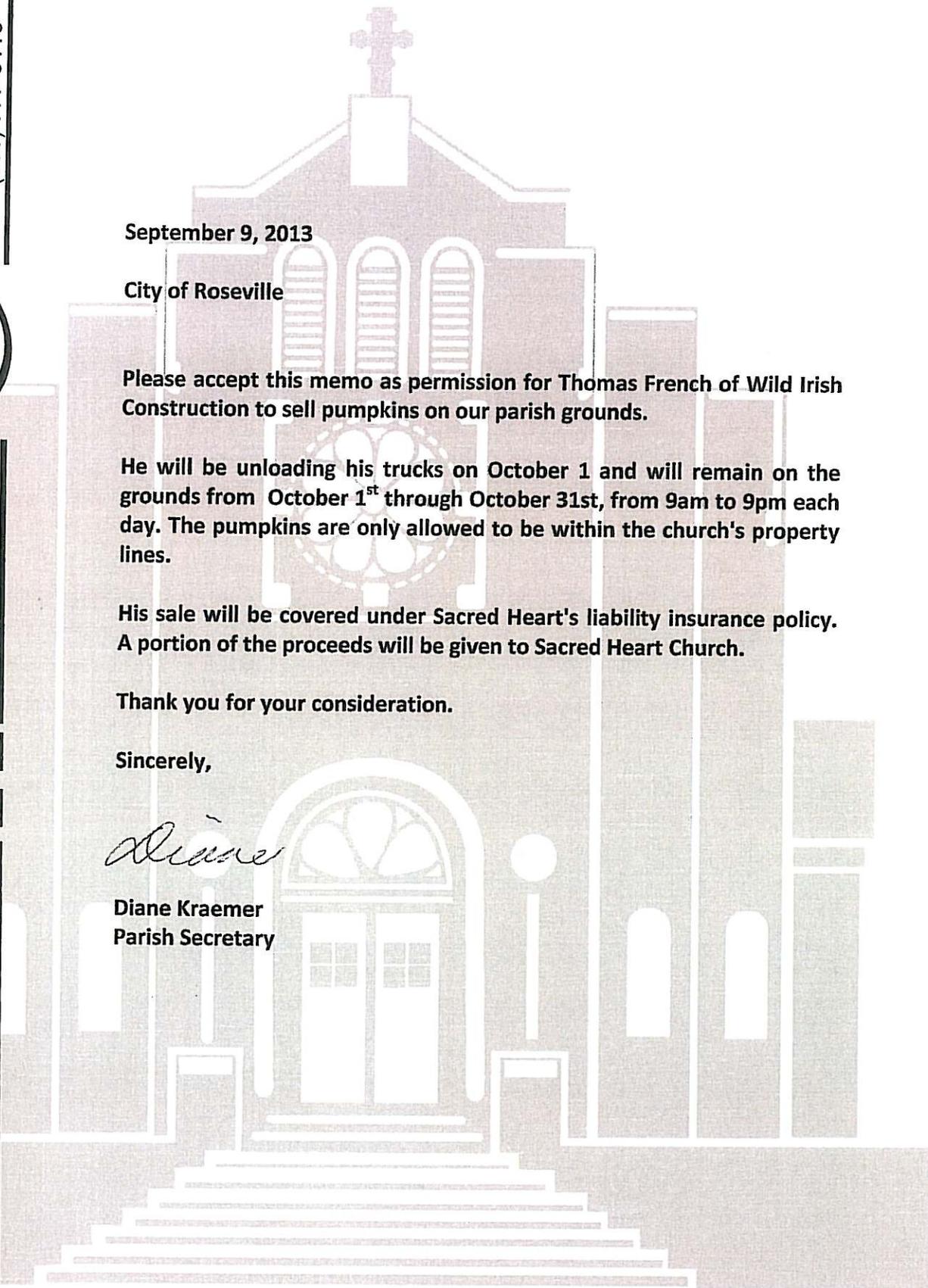
His sale will be covered under Sacred Heart's liability insurance policy. A portion of the proceeds will be given to Sacred Heart Church.

Thank you for your consideration.

Sincerely,



Diane Kraemer  
Parish Secretary



**From:** James Berlin [jberlin@rosevillepolice-mi.com]  
**Sent:** Wednesday, September 11, 2013 11:33 AM  
**To:** Linda Huck (City of Roseville)  
**Subject:** RE: Review requested

Sacred Heart has sponsored these sales in the past, with the same vendor and we had numerous problems. The man was unco-op with our patrols regarding complaints repeatedly violating the city right of way, in addition one of the main problems we had in the past was the pumpkins were put on display along the Gratiot frontage causing traffic delays as people slowed to either look or to stop and buy a pumpkin. This same request was made last year and was denied due to Mr. French's prior non-compliance and other personal issues I would recommend that if Mr. French is involved in this endeavor that permission be denied. I am more than willing to address this issue with council if so desired.

Chief James P. Berlin

---

**From:** Andy Maldonado (Roseville Fire Department)  
**Sent:** Monday, September 16, 2013 9:02 AM  
**To:** Linda Huck (City of Roseville)  
**Subject:** RE: Review requested

I approve the selling of these pumpkins on Sacred Heart Property. Please keep all fire lanes accessible at all times throughout the sales.

Good Luck in your endeavors,

Andres Maldonado  
Fire Marshal

---

**From:** Glenn Sexton (City of Roseville)  
**Sent:** Tuesday, September 17, 2013 7:36 AM  
**To:** Linda Huck (City of Roseville)  
**Subject:** RE: Review requested

Linda,  
  
I am not in favor of granting this request. In the past we had several issues with pumpkins being placed in the right of way.

Glenn

MOTION MADE BY \_\_\_\_\_

MOTION SECONDED BY \_\_\_\_\_

TO AMEND THE CITY OF ROSEVILLE CODE OF ORDINANCES CHAPTER 109, TO ADD NEW SECTION 109-10 TO PROVIDE FOR THE TRANSPORTATION OR POSSESSION OF USEABLE MARIJUANA UNDER THE PUBLIC HEALTH CODE, TO RENUMBER THE CURRENT SECTION 109-10 TO 109-11, TO PROVIDE FOR REPEALER, SEVERABILITY AND EFFECTIVE DATE.

**CITY OF ROSEVILLE  
MACOMB COUNTY, MICHIGAN**

**ORDINANCE NO. \_\_\_\_\_**

AN ORDINANCE TO AMEND THE CITY OF ROSEVILLE CODE OF ORDINANCES CHAPTER 109, TO ADD NEW SECTION 109-10 TO PROVIDE FOR THE TRANSPORTATION OR POSSESSION OF USEABLE MARIJUANA UNDER THE PUBLIC HEALTH CODE, TO RENUMBER THE CURRENT SECTION 109-10 TO 109-11, TO PROVIDE FOR REPEALER, SEVERABILITY AND EFFECTIVE DATE.

**CITY OF ROSEVILLE ORDAINS:**

**Section 1.** Chapter 109, Section 109-10, shall be amended to provide as follows:

A person shall not transport or possess useable marijuana as defined in Section 26423 of the Public Health Code, 1978 P.A. 368, MCL 333.26423, in or upon a motor vehicle or any self propelled vehicle designed for land travel, unless the useable marijuana is one or more of the following:

- a. Enclosed in a case that is carried in the trunk of the vehicle.
- b. Enclosed in a case that is not readily accessible from the interior of the vehicle, if the vehicle in which the person is traveling does not have a trunk.

**Section 2.** Chapter 109, Section 109-11, is amended to provide as follows:

A person who violates this article is guilty of a misdemeanor punishable by imprisonment for not more than ninety-three (93) days or a fine of not more than Five Hundred (\$500) Dollars, or both.

**Section 3.** The former Section 109-10 is hereby repealed and replaced by Section 109-11 as provided above.

**Section 4. Repealer.** All ordinances or parts of ordinances in conflict herewith are repealed only to the extent necessary to give this ordinance full force and effect.

**Section 5. Severability.** If any article, section, subsection, sentence, clause, phrase, or portion of this ordinance is held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of remaining portions of the ordinance, being the intent of the City that this ordinance shall be fully severable.

**Section 6. Effective Date.** Provisions of this Ordinance shall become effective twenty (20) days following adoption.

AYES \_\_\_\_\_

NAYS \_\_\_\_\_

ABSENT \_\_\_\_\_

\_\_\_\_\_  
JOHN CHIRKUN, Mayor

Attested:

\_\_\_\_\_  
RICHARD STEENLAND, City Clerk

### CERTIFICATION

I, Richard Steenland, City Clerk of the City of Roseville, Macomb County, Michigan, do hereby certify that Ordinance No. \_\_\_\_\_ was adopted by the City Council of Roseville, assembled in regular session on September \_\_\_\_\_, 2013. Said Ordinance was posted in the following places:

Roseville Police Station, 29753 Gratiot Avenue  
Roseville Public Library, 29777 Gratiot Avenue  
Roseville Civic Center, 29777 Gratiot Avenue

Notice of said posting was published in *The Macomb Daily* on September \_\_\_\_\_, 2013.

\_\_\_\_\_  
Richard Steenland, City Clerk

COPY

# Application for Industrial Facilities Tax Exemption Certificate

Issued under authority of Public Act 198 of 1974, as amended. Filing is mandatory.

**INSTRUCTIONS:** File the original and two copies of this form and the required attachments (three complete sets) with the clerk of the local government unit. The State Tax Commission (STC) requires two complete sets (one original and one copy). One copy is retained by the clerk. If you have any questions regarding the completion of this form or would like to request an informational packet, call (517) 373-3272.

To be completed by Clerk of Local Government Unit	
Signature of Clerk	Date received by Local Unit
STC Use Only	
Application Number	Date Received by STC

**APPLICANT INFORMATION**  
All boxes must be completed.

1a. Company Name (Applicant must be the occupant/operator of the facility) <b>RENU WIRELESS U.S.A., LLC</b>	1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code) <b>811213 (SEE ATTACHED)</b>	
1c. Facility Address (City, State, ZIP Code) (real and/or personal property location) <b>26500 GRATIOT AVE., ROSEVILLE, MI 48066</b>	1d. City/Township/Village (indicate which) <b>CITY OF ROSEVILLE</b>	1e. County <b>MACOMB</b>
2. Type of Approval Requested <input checked="" type="checkbox"/> New (Sec. 2(4)) <input type="checkbox"/> Transfer (1 copy only) <input type="checkbox"/> Speculative Building (Sec. 3(8)) <input type="checkbox"/> Rehabilitation (Sec. 3(1)) <input type="checkbox"/> Research and Development (Sec. 2(9))	3a. School District where facility is located <b>ROSEVILLE SCHOOLS</b>	3b. School Code <b>50030</b>
		4. Amount of years requested for exemption (1-12 Years) <b>10 YEARS</b>

5. Per section 5, the application shall contain or be accompanied by a general description of the facility and a general description of the proposed use of the facility, the general nature and extent of the restoration, replacement, or construction to be undertaken, a descriptive list of the equipment that will be part of the facility. Attach additional page(s) if more room is needed.

**RENOVATION OF EXISTING RETAIL BUILDING TO FACILITATE U.S.-MEXICO JOINT VENTURE ENGAGED IN THE LARGE-SCALE REMANUFACTURE OF WIRELESS-COMMUNICATIONS PRODUCTS. PERSONAL PROPERTY INCLUDES ASSEMBLY, TESTING, PROGRAMMING, QC AND TRAINING/INSTRUCTIONAL TOOLS & EQUIPMENT.**

6a. Cost of land and building improvements (excluding cost of land) ..... * Attach list of improvements and associated costs. * Also attach a copy of building permit if project has already begun.	▶ <u>\$0.00</u> Real Property Costs
6b. Cost of machinery, equipment, furniture and fixtures ..... * Attach itemized listing with month, day and year of beginning of installation, plus total	▶ <u>\$366,987.00</u> Personal Property Costs
6c. Total Project Costs ..... * Round Costs to Nearest Dollar	▶ <u>\$366,987.00</u> Total of Real & Personal Costs

7. Indicate the time schedule for start and finish of construction and equipment installation. Projects must be completed within a two year period of the effective date of the certificate unless otherwise approved by the STC.

	Begin Date (M/D/Y)	End Date (M/D/Y)	
Real Property Improvements ▶	<u>N.A.</u>	<u>N.A.</u>	▶ <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased
Personal Property Improvements ▶	<u>8/2/13</u>	<u>2/15/14</u>	▶ <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased

8. Are State Education Taxes reduced or abated by the Michigan Economic Development Corporation (MEDC)? If yes, applicant must attach a signed MEDC Letter of Commitment to receive this exemption.     Yes     No

9. No. of existing jobs at this facility that will be retained as a result of this project. <b>ZERO (0) JOBS RETAINED</b>	10. No. of new jobs at this facility expected to create within 2 years of completion. <b>105 JOBS CREATED</b>
--	--

11. Rehabilitation applications only: Complete a, b and c of this section. You must attach the assessor's statement of SEV for the entire plant rehabilitation district and obsolescence statement for property. The Taxable Value (TV) data below must be as of December 31 of the year prior to the rehabilitation. N.A.

a. TV of Real Property (excluding land) .....	_____
b. TV of Personal Property (excluding inventory) .....	_____
c. Total TV .....	_____

12a. Check the type of District the facility is located in:

Industrial Development District       Plant Rehabilitation District

12b. Date district was established by local government unit (contact local unit) <b>8/13/13</b>	12c. Is this application for a speculative building (Sec. 3(8))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--	---

**APPLICANT CERTIFICATION - complete all boxes.**

The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all are truly descriptive of the industrial property for which this application is being submitted.

It is further certified that the undersigned is familiar with the provisions of P.A. 198 of 1974, as amended, being Sections 207.551 to 207.572, inclusive, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Industrial Facilities Exemption Certificate by the State Tax Commission.

13a. Preparer Name <b>TOM JACOB</b>	13b. Telephone Number <b>(248) 786-4423</b>	13c. Fax Number <b>(248) 786-4401</b>	13d. E-mail Address <b>tom.jacob@wirelessgiant.com</b>
14a. Name of Contact Person <b>TOM JACOB</b>	14b. Telephone Number	14c. Fax Number	14d. E-mail Address
▶ 15a. Name of Company Officer (No Authorized Agents) <b>IZZAT W HANNA</b>			
15b. Signature of Company Officer (No Authorized Agents) 		15c. Fax Number <b>(248) 786-4401</b>	15d. Date <b>8/19/13</b>
▶ 15e. Mailing Address (Street, City, State, ZIP Code) <b>32600 STEPHENSON HWY MADISON HTS, MI 48071</b>		15f. Telephone Number <b>(248) 786-4400</b>	15g. E-mail Address <b>isaac.hanna@wirelessgiant.co</b>

**LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.**

This section must be completed by the clerk of the local governing unit before submitting application to the State Tax Commission. Check items on file at the Local Unit and those included with the submittal.

▶ 16. Action taken by local government unit <input type="checkbox"/> Abatement Approved for _____ Yrs Real (1-12), _____ Yrs Pers (1-12) After Completion <input type="checkbox"/> Yes <input type="checkbox"/> No  <input type="checkbox"/> Denied (Include Resolution Denying)	16b. The State Tax Commission Requires the following documents be filed for an administratively complete application: <b>Check or Indicate N/A if Not Applicable</b> <input type="checkbox"/> 1. Original Application plus attachments, and one complete copy <input type="checkbox"/> 2. Resolution establishing district <input type="checkbox"/> 3. Resolution approving/denying application. <input type="checkbox"/> 4. Letter of Agreement (Signed by local unit and applicant) <input type="checkbox"/> 5. Affidavit of Fees (Signed by local unit and applicant) <input type="checkbox"/> 6. Building Permit for real improvements if project has already begun <input type="checkbox"/> 7. Equipment List with dates of beginning of installation <input type="checkbox"/> 8. Form 3222 (if applicable) <input type="checkbox"/> 9. Speculative building resolution and affidavits (if applicable)
16a. Documents Required to be on file with the Local Unit <b>Check or Indicate N/A if Not Applicable</b> <input type="checkbox"/> 1. Notice to the public prior to hearing establishing a district. <input type="checkbox"/> 2. Notice to taxing authorities of opportunity for a hearing. <input type="checkbox"/> 3. List of taxing authorities notified for district and application action. <input type="checkbox"/> 4. Lease Agreement showing applicants tax liability.	
16c. LUCI Code	16d. School Code
17. Name of Local Government Body	▶ 18. Date of Resolution Approving/Denying this Application

Attached hereto is an original and one copy of the application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time.

19a. Signature of Clerk	19b. Name of Clerk	19c. E-mail Address
19d. Clerk's Mailing Address (Street, City, State, ZIP Code)		
19e. Telephone Number	19f. Fax Number	

State Tax Commission Rule Number 57: Complete applications approved by the local unit and received by the State Tax Commission by October 31 each year will be acted upon by December 31. Applications received after October 31 may be acted upon in the following year.

Local Unit: Mail one original and one copy of the completed application and all required attachments to:

**State Tax Commission  
Michigan Department of Treasury  
P.O. Box 30471  
Lansing, MI 48909-7971**

(For guaranteed receipt by the STC, it is recommended that applications are sent by certified mail.)

<b>STC USE ONLY</b>				
▶ LUCI Code	▶ Begin Date Real	▶ Begin Date Personal	▶ End Date Real	▶ End Date Personal

## HIGH TECH

(PA 198 – Industrial Property Tax Abatement)  
(PA 247 of 2000, as amended)

Expands the definition of “Industrial Property” to include high-tech activity.

High Tech activity will be defined as that in the Michigan Economic Growth Authority (MEGA) Act, PA 24 of 1995 (MCL 207.803(I)):

- Advanced Computing: any technology used in the design and development of any of the following: computer hardware and software, data communications, information technologies.
- Advanced Materials: materials with engineered properties created through the development of specialized process and synthesis technology.
- Biotechnology: any technology that uses living organisms, cells, macromolecules, microorganisms, or substances from living organisms to make or modify a product. Improve plants or animals, or develop microorganisms for useful purposes. Biotechnology does not include human cloning or stem cell research with embryonic tissue.
- Electronic Device Technology: any technology that involves microelectronics, semiconductors, electronic equipment, and instrumentation, radio frequency, microwave, and millimeter electronics, and optical and optic-electrical devices, or data and digital communications and imaging devices.
- Engineering or Laboratory Testing: related to the development of a product.
- Technology: that assists in the assessment and prevention of threats or damage to human health or the environment, including, but not limited to, environmental cleanup technology, pollution prevention technology or development or alternative energy sources.
- Medical Device Technology: any technology that involves medical equipment or products other than a pharmaceutical product that has therapeutic or diagnostic value and is regulated.
- Product Research and Development
- Advanced Vehicles Technology: any technology that involves electric vehicles, hybrid vehicles, or alternative fuel vehicles, or components used in the construction of electric vehicles, hybrid vehicles, or alternative fuel vehicles.

IFEC APPLICATION – ATTACHMENT (Sec. 6B)

APPLICANT COMPANY RENU WIRELESS U.S.A., LLC

Machinery & Equipment

COLUMN I	COLUMN II	COLUMN III	COLUMN IV	COLUMN V	COLUMN VI	COLUMN VII
ORIGINAL ESTIMATED COST	EXPECTED INSTALLATION DATE M/D/Y	ORIGINAL LIST DESCRIPTION	ACTUAL PURCHASE DATE M/D/Y	ACTUAL INSTALLATION DATE M/D/Y	ACTUAL DESCRIPTION ON DEPRECIATION SCHEDULE	ACTUAL COST
			7/22/13	8/2/13	12 Dell Computers	\$13,639
			7/22/13	8/2/13	Metal Detector Systems	\$9,379
			7/22/13	8/2/13	Work Benches	\$30,092
			7/22/13	8/2/13	Benches- Electrical Install/Cables	\$34,533
			7/22/13	8/2/13	Air Compressor	\$21,027
			7/22/13	8/2/13	Soldering & Air Guns	\$7,414
			7/22/13	8/2/13	TV Monitors	\$1,727
\$4,000	12/15/13	TV Monitors & Install				
\$15,000	12/15/13	Computers & Peripherals				
\$5,500	2/15/14	Testing Monitor & Cabling				
\$195,000	2/15/14	LTE RF Tester & Shielded Box				
\$219,500	← PAGE TOTALS →					\$117,811

COMBINED PAGE TOTAL: \$337,311

IFEC APPLICATION – ATTACHMENT (Sec. 6B)

APPLICANT COMPANY RENU WIRELESS U.S.A., LLC

Office Equipment

COLUMN I	COLUMN II	COLUMN III	COLUMN IV	COLUMN V	COLUMN VI	COLUMN VII
ORIGINAL ESTIMATED COST	EXPECTED INSTALLATION DATE M/D/Y	ORIGINAL LIST DESCRIPTION	ACTUAL PURCHASE DATE M/D/Y	ACTUAL INSTALLATION DATE M/D/Y	ACTUAL DESCRIPTION ON DEPRECIATION SCHEDULE	ACTUAL COST
			7/22/13	8/2/13	Security Cameras & Install	\$8,641
			7/22/13	8/2/13	Phone System & Install	\$2,176
			7/22/13	8/2/13	Refrigerator	\$1,068
\$0	← PAGE TOTALS →					\$11,885

COMBINED PAGE TOTAL: \$11,885

IFEC APPLICATION – ATTACHMENT (Sec. 6B)

APPLICANT COMPANY RENU WIRELESS U.S.A., LLC

Furniture & Fixtures

COLUMN I	COLUMN II	COLUMN III	COLUMN IV	COLUMN V	COLUMN VI	COLUMN VII
ORIGINAL ESTIMATED COST	EXPECTED INSTALLATION DATE M/D/Y	ORIGINAL LIST DESCRIPTION	ACTUAL PURCHASE DATE M/D/Y	ACTUAL INSTALLATION DATE M/D/Y	ACTUAL DESCRIPTION ON DEPRECIATION SCHEDULE	ACTUAL COST
			7/22/13	8/2/13	Office Desks, Boards, Chairs	\$12,397
			7/22/13	8/2/13	Cabinets	\$1,843
			7/22/13	8/2/13	Lockers	\$3,551
\$0	← PAGE TOTALS →					\$17,791

COMBINED PAGE TOTAL: \$17,791

GRAND TOTAL (Personal Property): \$366,987.00

ReNu Wireless U.S.A., LLC - Legal Description  
26500 Gratiot Ave., Roseville, MI

**General Property Information**

**City of Roseville**

[\[Back to Non-Printer Friendly Version\]](#) [\[Send To Printer\]](#)

Parcel: 14-20-176-001

[Property Address \[expand\]](#)

[Owner Information \[expand\]](#)

[Taxpayer Information \[expand\]](#)

[General Information for Tax Year 2013 \[expand\]](#)

[Land Information \[expand\]](#)

[Legal Information for 14-20-176-001 \[collapse\]](#)

T1N,R13E SEC 20 BEG AT NW COR LOT 440 IN HUNTINGTON MANOR #2; TH S0\*08'E 48.60 FT; TH S89\*23'W 509.49 FT; TH N27\*19'E 55.02 FT ALG SELY SIDELINE GRATIOT AVE 204 FT WIDE; TH N89\*23'E 484.22 FT TO POB 0.554 A. CITY OF ROSEVILLE

**Sales Information**

1 sale record(s) found.

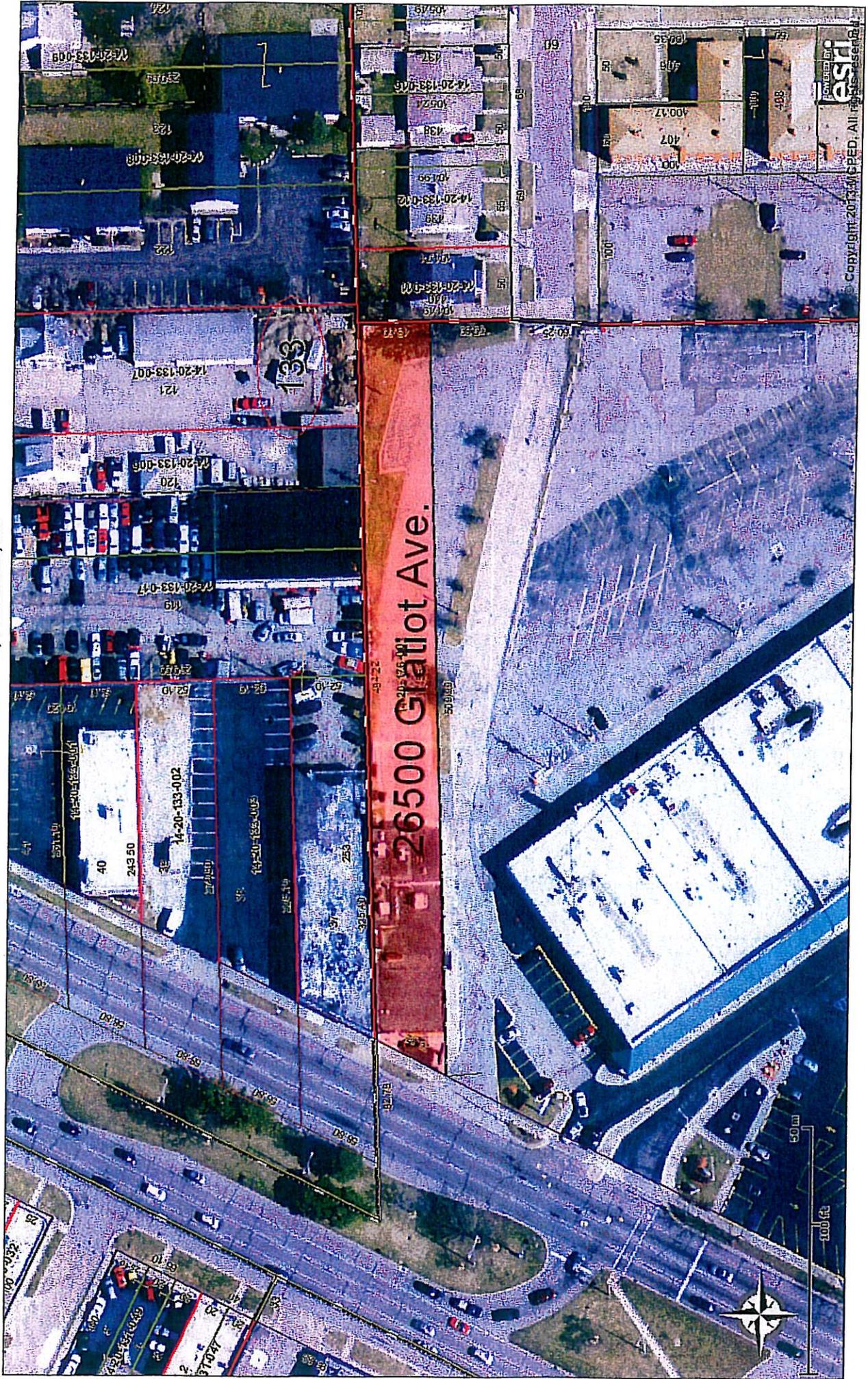
Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms Of Sale	Liber/Page
09/07/2000	\$275,000.00	WD		HANNA, IZZAT	PTA	

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[Privacy Policy](#)



# ReNu Wireless U.S.A., LLC - Aerial

26500 Gratiot Avenue, Roseville, MI





ReNu Wireless U.S.A., LLC

INDUSTRIAL FACILITIES EXEMPTION APPLICATION
AFFIDAVIT OF FEES

In accordance with State Tax Commission Bulletin No. 3, dated January 1998, the Local Unit and Applicant for Industrial Facilities Exemption Certificate do hereby swear and affirm that no payment of any kind, whether they be referred to as "fees," "payments in lieu of taxes," "donations," or by other like terms, such payments are contrary to the legislative intent of Act 198 that exemption certificates have the effect of abating all ad valorem property taxes levied by taxing units with the unit of local government which approves the certificate.

We do swear and affirm by our signatures below that "no payment of any kind in excess of the fee allowed, as amended by Public Act 323 of 1996, has been made or promised in exchange for favorable consideration of an exemption certificate application."

City of Roseville:

Signed: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Dated: \_\_\_\_\_

Applicant: \_\_\_\_\_

Signed: [Handwritten Signature]

Print Name: [Handwritten Name]

Title: [Handwritten Title]

Dated: [Handwritten Date]



## LETTER OF AGREEMENT

August 2, 2013

City Clerk  
City of Roseville  
29777 Gratiot Ave.  
P.O. Box 290  
Roseville, MI 48066

**RE: Agreement with the City of Roseville**

Dear Mr. Richard M. Steenland,

ReNu Wireless USA, LLC (the "Company") has submitted an application to you for the granting of an Industrial Facilities Exemption Certificate (IFT) pursuant to Michigan Public Acts of 1974, as amended.

To encourage the granting of the IFT and in recognition of the investment of the City of Roseville (the "Municipality") will be making toward the economic growth of the Company, and thus, the economic growth of the Municipality, I hereby agree on behalf of the Company to the following:

1. No later than the 10<sup>th</sup> day of January immediately following the second year after the issuance date of the IFT, and if applicable, the Company shall submit a letter to the Municipality stating:
  - a. The number of new jobs promised in the IFT application within a two-year period and the actual number of new jobs created.
  - b. If IFT is granted on the basis of job retention, the number of employees at the time of the application and the current number of employees.
  - c. If projection for creation or retention of jobs was not reached, give explanation.
  - d. The estimated project cost given in the application and actual project cost.
  - e. If actual project costs differ substantially from projected cost, give explanation.

2. The Company further agrees to submit a report regarding status of employment no later than the 10<sup>th</sup> day of January following the issuance of the IFT for the 5<sup>th</sup>, 8<sup>th</sup>, and 12<sup>th</sup> year anniversary date, whichever are applicable. In the event tax abatement is issued for a period of less than twelve years a report shall be due no later than the 10<sup>th</sup> of January immediately following the last year of the IFT. If employment has not remained or exceeded the number given in the application, an explanation for this shall be included. This report shall be submitted beginning with the fourth year after the issuance date of the IFT.

The Company understands that if employment has not been retained or reached as stated in the application or the construction and/or expansion project has not been completed or expenditures made as described in the application, the governing body has the right to reduce the term or revoke the IFT.

3. The Company understands that if it chooses to leave the Municipality without permission for relocation prior to end of the term of the IFT, the governing body has the right to recapture from the Company up to and included the total amount of the taxes abated by the IFT.

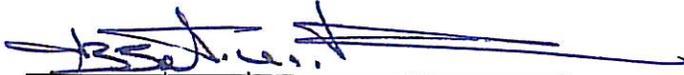
In the event the Company leaves the Municipality or in the event at the end of two years, project costs and employee projections have not been complied within eight-five (85%) percent, or in the event thereafter cost projections are not complied with or job projections are not complied with other than for reasons of economic necessity, or other valid reasons as determined by the Municipality, the Municipality in its sole discretion may recapture the entire amount of taxes abated by the IFT or take other action, including but not limited to reduction in the term, or recapture in part of previous taxes abated. In the event the project costs and employee projections have not been complied with, the Municipality shall notify the Company in writing and schedule the hearing no earlier than forty-five days following such notice before the City Council prior to the Municipality exercising any of the remedies herein. The Company shall be entitled to present additional documentation, information and explanations regarding alleged non-compliance. In the event the Municipality elects to recapture taxes previously abated by the IFT, the Municipality shall prepare and record a lien against the property for the total amount of taxes previously abated, plus interest at the rate of eight (8%) percent per annum compounded annually from the time the lien was recorded until it is paid. The lien shall be payable in full at any time the property or any portion thereon is sold or transferred. In addition, payments shall be collected in the same manner as ad valorem real property taxes annually with the December tax bill in equal installments computed by dividing the outstanding abated taxes by the number of years or fraction thereof during the tax abatement occurred.

By signatures of both the Company and Municipality below, it is understood that both the Company's investments in the project and the Municipality's investment through the granting of an IFT is to encourage the economic growth of all. It is also acknowledged that certain economic conditions can, at times, prohibit the maintenance of the Company's targeted status. It

is understood that if such conditions exist at the time of the designated Company's reports, the governing body of the Municipality will carefully evaluate the Company's situation and will inform the Company if any action is considered in order to give the Company an opportunity for correction.

WITNESSES:

ReNu Wireless USA, LLC



By: Izzat H. Hanna

Title: CEO

Dated: 8-2-13

WITNESSES:

By: \_\_\_\_\_

Its: Mayor

Dated: \_\_\_\_\_

WITNESSES:

\_\_\_\_\_

By: \_\_\_\_\_

Its: Clerk

Dated: \_\_\_\_\_

\_\_\_\_\_



Statement Attached To And Made Part Of  
Form 1012  
Application For Industrial Facilities Exemption Certificate

**-AFFIDAVIT-  
DATE OF PROJECT COMMENCEMENT**

I, Izzat W. Hanna, CEO of ReNu Wireless USA, LLC, do hereby certify that the commencement of the installation of the personal property described in this application occurred on August 2, 2013.

  
SIGNATURE DATE  
8-2-13  
CEO  
TITLE

Inter-Office-Memo

ASSESSORS OFFICE

TO: Scott Adkins, City Manager

FROM: Brook Openshaw, Assessing Department

DATE: 09/18/2013

RE: ReNu Wireless U.S.A., LLC, IFT Application  
26500 Gratiot

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**PLANT REHABILITATION AND INDUSTRIAL DEVELOPMENT DISTRICTS**

Public Act 198 was enacted in 1974, it was designed to provide a stimulus in the form of significant tax incentives to industrial companies to renovate and expand aging plants, build new plants and promote establishment of research and development laboratories and retain employment. The granting of property tax incentives under the act is a local option left to the discretion of the legislative body of the local governmental unit. These incentives involve placing real or personal property assets on an industrial facility roll with a specific tax rate that is approximately half of the tax rate associated with an ad valorem assessment roll. Applications for an Industrial Facility Exemption Certificate (IFEC) come under H.B. 5120 that requires a written agreement between two parties as to performance.

**APPLICANT INFORMATION**

ReNu Wireless is relocating their high technology remanufacturing operations from Mexico to the U.S.A. ReNu Wireless will occupy a commercial building located at 26500 Gratiot, containing a total of 8,208 sq. ft. ReNu Wireless is working with the MEDC and local educational institutions to support the high tech operations. This project will serve as a business incubator and training facility which will create 105 new jobs.

**PROJECT INFORMATION**

This proposed project is for an investment of \$366,987 that will be used to purchase new machinery and equipment. Some of the new machinery and equipment is considered High Tech Electronic Device Technology. ReNu Wireless will use this machinery and equipment to engage in a large scale remanufacturing of wireless communication products.

**IFT District: 26500 Gratiot**

Personal Property Investment: \$366,987

Based on the Personal Property Tax Incentive Scoring System Renu Wireless U.S.A., LLC qualifies for a 10 year abatement.

Below is a breakdown of the City Taxes collected at 10 years:

Year	PP Investment	STC Mult.	True Cash Value		Taxable Value	1/2 City Tax Rate \$11.42 per 1,000
2014	\$366,987	0.89	\$326,618	50%	163,309	\$1,864.99
2015	\$366,987	0.76	\$278,910	50%	139,455	\$1,592.58
2016	\$366,987	0.67	\$245,881	50%	122,941	\$1,403.98
2017	\$366,987	0.60	\$220,192	50%	110,096	\$1,257.30
2018	\$366,987	0.54	\$198,173	50%	99,086	\$1,131.57
2019	\$366,987	0.49	\$179,824	50%	89,912	\$1,026.79
2020	\$366,987	0.45	\$165,144	50%	82,572	\$942.97
2021	\$366,987	0.42	\$154,135	50%	77,067	\$880.11
2022	\$366,987	0.38	\$139,455	50%	69,728	\$796.29
2023	\$366,987	0.36	\$132,115	50%	66,058	\$754.38
<b>Total City Taxes Collected @ 10 Years</b>						<b>\$11,650.96</b>

**Personal Property  
Tax Incentive Scoring System**

The Industrial Facilities Tax Exemption Review Committee will use the following evaluation system and the City of Roseville Tax Incentive Policy to make recommendations to the Roseville City Council regarding whether or not to establish a tax abatement district and if so, to determine the abatement term length for exemption certificates.

**PERSONAL PROPERTY INVESTMENT**

\$250,000 TO \$750,000  
\$751,000 TO \$2,000,000  
\$2,001,000 TO \$4,000,000  
\$4,001,000 TO \$8,000,000  
\$8,001,000 OR GREATER

**TERM LENGTH**

\*2 Years  
3 Years  
5 Years  
8 Years  
10 Years

**JOB CREATION**

5 TO 25 JOBS  
26 OR MORE JOBS

**TERM LENGTH**

1 Year  
\*2 Years

**JOB RETENTION**

1 Year

**GROESBECK CORRIDOR**

NORTH OF 12 MILE RD  
SOUTH OF 12 MILE RD

**TERM LENGTH**

1 YEAR  
3 YEARS

**RELOCATION FROM ANOTHER COMMUNITY**

**RELOCATION FROM ANOTHER STATE**

**RELOCATION FROM OUTSIDE THE U.S.**

1 YEAR

2 YEARS

\*3 YEARS

**SPECIAL CONSIDERATION**

(i.e. expansion within Roseville, training center, business incubator, headquarters)

\*\*City Council may approve up to 3 years

**3 YEARS\*\***

**TOTAL \*10 Years**

Congratulations on being selected to receive a FY 2012 SAFER Grant award!

As are reminder, you must officially accept or reject the award within the e-grant system. Please note that if no action is taken within thirty (30) days from the date of notification of award the system will retract the award announcement; if you will need additional time, please let me know.

Should you choose to accept the award, this e-mail will provide you with information to assist you with the timely and successful execution of your awarded grant.

My name is Tina Godfrey and I am currently the Primary Program Office point of contact for your grant.

The Program Office is responsible for the programmatic monitoring of the awarded grant. As such, myself and program office staff will be reviewing all payment requests, any amendment requests submitted, your quarterly performance reports, and finally the closeout report; all of which are submitted online via the e-grant system. Additional information on these items will be discussed later in this e-mail.

If you have not done so already, please make sure that you print out and carefully read your Award Package as this contains valuable information pertaining to your Period of Performance (POP), Financial Guidelines, and Financial Reporting. I also recommend that you read and be familiar with this informational letter in addition to the 2012 SAFER Program Guidance and the 2012 SAFER Grant frequently asked questions (FAQs). These latter two sources of information can be found on our website at <http://www.fema.gov/firegrants/>. If you have specific questions not addressed by the above documents, please let me know.

#### **Recruitment Period and Period of Performance**

The SAFER grant affords awardees a 90-day period in which to gather resources or initiate processes needed to implement SAFER grant activities. The recruitment period started on the date the application was approved for award, and ends with the start date of the performance period; therefore, by the time you accepted the award your recruitment period had already begun.

You may begin implementing your awarded grant activities during the 90-day recruitment period, and the salary and benefits costs incurred during the recruitment period are eligible for reimbursement, however, you will not be able to submit your first payment request until after the start of your POP. Be advised that should you utilize awarded funds during the recruitment period and seek reimbursement for those costs, you may use all of the awarded funds before the end of the grant's performance period. While it is not required that you hire all your SAFER-funded positions during the recruitment period, you should make every effort to do so as close to the start of the POP as possible. If you are unable to hire all of your SAFER-funded positions during either the recruitment period or the first quarter of the grant's POP, please contact me to discuss

If you were awarded a grant to retain firefighters facing layoffs or are able to rehire and/or hire your SAFER-funded positions prior to the start of the Period of Performance and wish to start the POP early, please contact me to discuss. Please note, however, that we cannot start the POP later, only earlier.

### Funds Reimbursements and Payment Requests

Payment requests are for immediate cash needs and grantees may submit for reimbursement of eligible expenses as needed. However, the on-line payment request cannot be submitted until the beginning of the POP. Also, the system will not allow you to submit a payment request if a quarterly performance report or semi-annual financial report (SF-425) is past due, or if there are any other requests pending in the system. The main payment request screen will indicate the start date of the time period covered by the request. You will need to enter the end date in the field indicated; the end date should be the last day of the most recent payroll period for which you are seeking reimbursement. **Note:** the start date of the first payment request will be the beginning date of the grant's POP whether or not the SAFER-funded positions were hired on or before that date.

We strongly recommend you submit reimbursement for only full payroll periods paid during the reimbursement period rather than attempt to calculate the number of days worked in the period. This will reduce the number of calculations and save time and the possibility of error. Remember that compensation for hours worked in a firefighter's normal work schedule is reimbursable but overtime for holdovers, extra shifts, training, etc. is not.

When you enter the salary and benefits in the SAFER Roster, any money paid directly to the firefighter such as certification pay or education incentives should be considered salary. Amounts paid on behalf of the firefighter such as taxes, insurance or retirement contributions should be included in benefits. If the positions receive any special pay such as for holidays, that should be noted in the comments section of the payment request.

In order to monitor your SAFER grant and verify the eligibility of SAFER-funded positions, you must provide the program office a copy of your personnel roster in effect at the **time of award**. This list must include the name and rank of all paid **operational/firefighting personnel, in support of NFPA 1710 or NFPA 1720**, who were in **full-time or job-share positions** at the **time of award**; administrative operational personnel may be listed as well but will not be counted in your staffing levels. Volunteer personnel, administrative civilian and paid-on-call/stipend personnel do not need to be included on the list. Please review Applicant Characteristics I of your application; if the total number indicated in your application is different than the information provided in your roster, please explain the difference in your email. Also, please indicate if you have experienced any staffing level reductions since the time of award that have not been addressed in an amendment petitioning for a waiver of the supplanting/staffing maintenance requirement.

For your convenience, a roster template is attached to this email as an example for reporting the requested information. You may use this template or one of your own, as long as **all** requested information is provided. Make sure your grant number and department name appear as the **file name** of the document, as well as at the top of the list and on any subsequent pages. This list should be sent via email to me no later than October 1, 2013. If you are unable to email the information, please contact me regarding other options. Please note that we will not be able to approve any payment requests or process any grant requests until the roster has been received and reconciled. Additionally, the required staffing levels will be confirmed with you and that information will be required to accurately complete your first quarterly performance report.

### **Performance and Financial Reporting**

SAFER performance reports are to be submitted quarterly and are due within 30 days of the end of each of the grant's quarters. **Note:** quarters in SAFER are based on the grant's Period of Performance, not on the calendar or fiscal year.

The quarterly reports are a monitoring tool used by the Program Office to ensure grantees are meeting the staffing maintenance level requirements of the grant and for grantees to provide us with a snap shot of how the SAFER-funded positions are helping your department meet the applicable NFPA standards. If you have any questions when completing the quarterly reports, please do not hesitate to contact us.

Additionally, there is a required federal financial report, called the SF-425. This financial report will be due semi-annually based on the calendar year beginning with the period after the award is made.

Reporting periods and due dates:

- January 1 – June 30; *Due July 31*
- July 1 – December 31; *Due January 31*

Once the due date has past you will not be able to submit any other requests until it is submitted through the e-online system.

### **Records Management**

All SAFER grantees should maintain complete records documenting the implementation of their grant activities and all expenditures. Many grantees find it helpful to set up notebooks or file folders containing the program guidance, grant FAQs, award package, all correspondence regarding the grant, and pertinent grant information such as: documentation of hiring practices implemented, documentation that medical physicals were given, NIMS compliance information, employment dates, and payroll records.

### **Communication between Grantee and Program Office**

You should check the grant's e-mail center frequently for important messages, notifications, and to see comments from the Program Office. Under certain circumstances, e.g., upon release of requests or final approval of requests, an email generated by the e-grant system will be sent to your grant's Mail Center as well as to the primary contact listed for your department. A link to a new (unread) message for your SAFER grant can be found in the Mail column on the Status page. (This is the page that opens once you have logged into the e-grant system.) Once the message has been read by you or any of the other grant contacts from your department, it is automatically saved in the grant's Mail Center. The Mail Center can be accessed from the menu bar near the top of the Status screen.

Some grantees have noticed that emails sent from the e-grant system are blocked. To prevent this you can update your computer's browser security settings to receive email from [firegrants@dhs.gov](mailto:firegrants@dhs.gov), [afg@dhs.gov](mailto:afg@dhs.gov), and [EOPS@dhs.gov](mailto:EOPS@dhs.gov). Please note, however, that email addresses with a ".ci" extension may not accept our system-generated emails.

**Please be sure to include your grant number on all correspondence and messages.**

Finally, it is important to keep me updated if you are experiencing fiscal distress or any other issue that will hinder your ability to meet all SAFER grant requirements during the POP.

I hope that I have provided you with some helpful information pertaining to your 2012 SAFER grant award. Please do not hesitate to contact me for any questions, comments, or concerns that you may have.

Thank you for participating in the SAFER grant program and congratulations again on your award!

*Tina Godfrey*  
Fire Program Specialist