Downtown Development Authority of City of Madison Heights

Memorandum

Date: September 15, 2023

To: Downtown Development Authority Board Members

From: Giles Tucker, Community Development Director

Subject: Sign & Façade Grant for 947 W 11 Mile Diamond Jim's Carriage House

Background & Eligibility

Melany Verniers from Diamond Jim's has applied for a façade and sign grant for the improvement of the "carriage house" building within the parking lot of their jewelry store at 934 W 11 Mile Rd. These two buildings share the same parcel. In May 2021 the DDA approved the façade improvement grant for the Diamond Jim's jewelry store for a total of \$5,000. The proposed project for the carriage house includes a new awning, cultured stone, vinyl siding and a new storm door. The intent is to match this "out-building" with the main store.

After reviewing the "Sign portion" of this project staff has determined that the project meets all the eligibility requirements of the program and its guidelines. The project is proposing a sign area that meets requirements of both our sign ordinance and the sign grant guidelines. While Diamond Jim's received a sign grant in 2005, the program guidelines only require that a business not received two sign grants within a 10-year period. The total cost for installation excluding permitting and taxes has been quoted at \$4,400.

The bulk of the "façade portion" eligible costs for this project include demolition, installation of cultured stone, vinyl trim, replacement of the storm door and electrical work associated with updated exterior lighting:

- Demo \$700.00 - Cultured Stone \$1,071.50 - Vinyl Trim & Storm Door \$7,500.00 - Electrical/Lighting \$2,495.00

Total: \$11,766.50

The current FY23-24 budget includes a total of \$5,000 for Sign Grant projects and \$10,000 Façade Grant projects. While these project activities are eligible according to our existing program guidelines, the Façade grant guidelines as written limit the applicant to one façade grant per parcel at a maximum reimbursement of \$5,000. Looking through past façade and sign grant applications a cap of \$5,000 for Façade and \$10,000 for Signage has been consistently adhered to.

Staff Recommendation

After reviewing this request, I recommend approving the sign grant portion of this request for a maximum reimbursement of \$2,200, which is 50% of the pre-tax cost of the awning excluding permitting fees. As far as the Façade grant portion of the request, I would defer to the board's judgement. If the board is inclined to award this project with façade grant funds, I would recommend that they not exceed \$5,000. Further, I would ask the DDA board to consider whether the existing cap of \$5,000 for the Façade grant should be increased to \$10,000.

Madison Heights Southend Downtown Development Authority

Façade/Property Improvement Grant Program Application

1.	Business Na	me: Diamond Jim's
2.	Business Co	ntact Person: Melaniu Verniers
3.	Mailing Add	ress: 934 11 Mile Madison Hants MI 48071
4.	Business Ph	one Number: 586-292-7761
5.		dress: 946 11 Mile Madison Hants, MI 4807
6.	Building Ov	mer: Melany Verniers
7.		oner's Address: Same
8.	Building Ov	vner's Phone Number: Same
9.	The Followi a) b) c)	Two Project Cost Estimates \$ and \$ (attached) Project Budget and Proposed Timeline Project Design and Description with all Specifications (Plans, Dimensions, Colors,
	d)	Materials and Location on Building and/or Property) Color Photo of the Building Façade, Property and/or structure that will be affected by project
	□ e) □ f)	(photos submitted in digital format) If not the applicant, letter from owner approving the proposed improvements. Brief Description and History of Business
10.	Grant Type:	Category 1
11. Tota	al Grant Amo	unt Requested: \$\frac{\pm 5,000 \overline{00}}{2}\$ 12. Total Investment by Applicant: \$\frac{17,066,50}{2}\$
The Unca. b. c. d. Applicar	The informa I have read a Business De I understand does not con I understand this Façade/F I understand the DDA to v at Signatures:	olicant Affirms and Understands That: tion submitted herein is true and accurate to the best of my knowledge. Ind understand the Façade/Property Improvement Grant Program Guidelines and the DDA sign Guidelines and agree to abide by these conditions. It that receipt of a Façade/Property Improvement Grant Funding Commitment Letter from the DDA stitute application or approval for a City of Madison Heights Building Permit. It that the proposed project cannot begin until the DDA Board and/or staff reviews and acts upon Property Improvement Grant Program application. It that any changes made to the approved Project without the approval of the DDA will be cause for withdraw it's funding commitment, in whole or part.
y v	war	
		Date

Submit the completed application with items 9(a), (b), (c), (d), (e), (f), and (g) to: Madison Heights Southend DDA, 300 W. Thirteen Mile Rd., Madison Heights, MI 48071

Please call 248-583-0831 if you have any questions.

Commercial Maintenance & Supply, Inc.

930 West 11 Mile Road Madison Heights, MI 48071 Office # 248-398-7700 Fax # 248-398-7701

Estimate

DATE	ESTIMATE NO.		
9/5/23	2010		

NAME / ADDRESS	
Diamond Jim's 934 W 11 Mile Rd Madison Hgts, MI 48071	

	Building		Sub Area	Geo Location
	946 W 11 Mile		Madison Hgts	I-75 - 11 Mile Rd
DESCRIPTION	QTY		cost	TOTAL
Provide all necessary labor and materials to: Renovate and re-face North, East, West, and South elevations. Provide misc labor, clean-up, and supervision throughout renovation project. Provide Scissors lift; Demo existing front awning and existing exterior lighting. Work with the City of Madison Heights and pull all necessary permits and complete all necessary inspections. Provide supervision and sub-contractors(listed on sworn statemer to complete installation of New Vinyl Cultured Stone, New Vinyl Siding, New Aluminum Trim, New Side Storm Door, New lighti and New Signage. Bid Price FACADE (Please see attached Sworn Statement of Cost for breakdown) Bid Price SIGN (Please see attached Sworn Statement of Cost for breakdown)	nt)	1	17,066 4,664	
			TOTAL	\$21,730.50

Signature:	Date:	
Acceptance of Proposal:	The above prices, specifications and conditions are satisfactory at	nd
are herby accepted. You	are authorized to do the work as specified.	

SWORN STATEMENT

	Oakland County, Michigan (Insert Legal Description of Property)	
946 W 11 Mile Rd	Madison Heights, MI 48071	
Oakland County, Michigan, as describe		
CMS, Inc. is the	(contractor) (subcontractor) for an improvement to the following real property in	
Christopher L Barr	(deponent), being duly sworn, states the following	
County of Oakland)	
State of Michigan)	

The followings is a statement of each Subcontractor and supplier, and laborer for whom payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor) (subcontractor) has (contracted) (subcontracted) for performan

Name, Address, Telephone Number of Subcontractor / Supplier / Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owing	Balance To Complete (Optional)	Retainage Held
CMS, INC	Demol/bon	\$700 00	\$0.00	\$0.00	\$700 00	\$0.00
Martino Home Improvements	Vinyl Cultured Stone	\$1,071 50	\$0.00	\$0.00	\$1,071 50	\$0.00
Next Gen Electric	Electrical	\$1,495 00	\$0.00	\$0.00	\$1.495 00	\$0.00
Martino Home Improvements	Vinyl, Trim, Storm Door	\$7.500 00	\$0.00	\$0.00	\$7,500 00	\$0.00
Global Signs	Signage	\$4.664 00	\$0.00	\$0.00	\$4,664,00	\$0.00
City of Madison Hgts	Application Fees/Permits	\$1,000 00	\$0.00	\$0.00	\$1,000 00	\$0.00
Cappuso Gutter	Gutter/Down Spout Repairs	\$650 00	\$0.00	\$0.00	\$650 00	\$0.00
Great Lakes Electric	Fixture Allowance	\$1,000,00	\$0.00	\$0.00	\$1,000 00	\$0.00
CMS, INC	Misc Labor	\$500 00	\$0.00	\$0.00	\$500 00	\$0.00
CMS, INC	General Contracting	\$2,650 00	\$0.00	\$0.00	\$2,650 00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CMS INC	Dumpster and Clean Up	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00
		\$0.00	\$0.00	\$0.00	10.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.7.47.47		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL	\$21,730.50	\$0.00	\$0.00	\$21.730 50	\$0.00

(some columns are not applicable to all persons listed)

The contractor has not procured material from, or subconimprovement other the sums set forth.	ntracted with, any person other than those set forth and owes no money for the
I make this statement as the (contractor) (subcontractor) to the owner or lessee of the property and his or her agents the	or as of the (contractor) (subcontractor) to represent hat the property is free from claims of construction
	LESSEE OF THE PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT ER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A
****NOTE***** Time Line of renovation will be 45-60 days fr	from start date. Start date currently is October 1st pending approvals.
	(Deponent)
WARNING TO A DEPONENT: A PERSON WHO GIVE	A FALSE SWORN STATEMENTWITH INTENT TO DEFRAUDIS SUBJECT TO
	THE CONSTRUCTION LEIN ACT, 1980 PA 497, MCL 570.1110.
	Suscribed and sworn before me on (Oate)
	(Ataban, D. John)

My Commission Expires:

_ County, Michigan



22907 Dequindre Rd. Hazel park, MI. 48030 Phone: 248-658-0780 Fax: 248-658-0781 globalsigns1@yahoo.com www.globalsignsandawnings.com

Diamond Jim's

946 W 11 mile rd Madison Heights, Mi

8-24-23

Purchase Agreement

ltem	Description	Qty	Price	Total
	Awning: Custom Awning with business name graphic over front door Installation			\$4,400.00
			Sub Total	\$4,400.00

\$264.00 **Tax 6%** Sign Permit \$As Required **Electrical** \$As Required permit + connection Total \$4,664.00 2,300 Jennh 2,364 Jennh Check #7066 Deposit **Balance**

Note: Permit Fees and architect Not included Terms and Conditions set forth on reverse side.

Customer: Mlary K

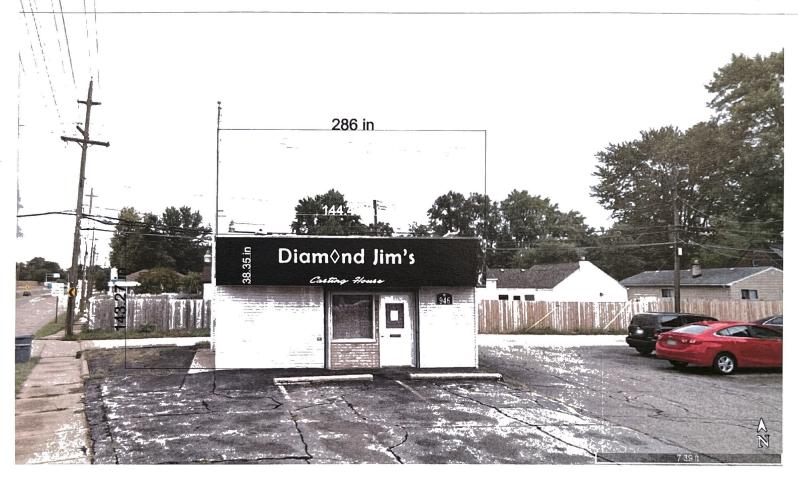
By: Name:



BONDED - INSURED

Terms and Conditions of Purchase Agreement

The following terms and conditions control this Purchase Agreement and supplement all work orders issued to Global Signs and Awning, Inc. ("Global") by the customer signing below (the "Customer") relative hereto:



144.48

Diam ◊nc

Sign Area

- White Plex

- 1" Trim (Je

- 1/8" dibonc

.040mil Bla

- Light sourc

nond Jim's

Address: 946 John R Rd

8-29-23 Date:

globalsigns1@yahoo.com

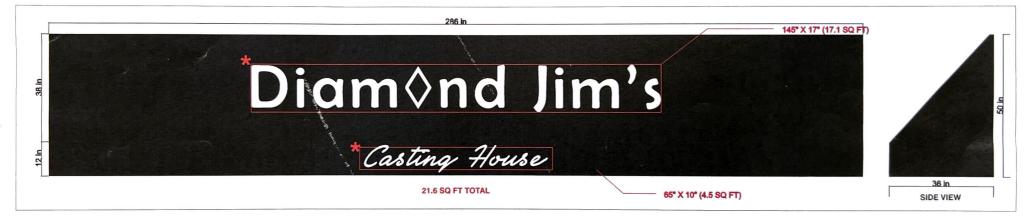
www.globalsignsandawnings.com

here are confidential and the property of Global Signs and Awnings. ly prohibited without the written consent of Global Signs and Awnings. s may result in legal repercussions.

e installed in accordance with the requirements of Articles 600 of the National her applicable local codes. This includes proper grounding and bonding of the sign.



BONDED - INSURED - LICENSED





Madison Heights Southend Downtown Development Authority

SIGN GRANT PROGRAM APPLICATION

1.	Applicant: MELANY VERNIERS Title: OWNER
2.	Business Name: DIAMOND JIM'S
3.	Business Address: 934 W 11 MILE RD MADISON HATS, MI 480
4.	Business Phone Number: 586-292-7761
5.	Building Address: 946 W 11 MILE RD MADISON HAHTS, MJ 48671
6.	Building Owner: MELANY VERNIERS
7.	Building Owner's Address: SAME
8.	Building Owner's Phone Number: Zoning:
9.	The Following Items Must Be Provided: (check all enclosed items) a) Contractor's Cost Estimate \$ 4,664.
	b) Sign Design with all Specifications (Total Size, Dimensions, Colors, Materials & Location on Building)
	Color Photo of the Building Facade or Existing Ground Sign
	d) Brief Description and History of Business
10.	Sign Type: Category 1 Category 2 Category 3 Category 4 (Non-Conforming Removal) Category 4 (Other/New) (Previous Recipient)
11.	Total Grant Amount Requested: 4,664.00 12. Total Investment by Applicant: 4,664.00
The Un	dersigned Applicant Affirms and Understands That:
a.	The information submitted herein is true and accurate to the best of my knowledge. I have read and understand the DDA Sign Grant Program Guidelines and the DDA Business Sign(s) Design
b.	Guidelines and agree to abide by these conditions.
C.	I understand that receipt of a Sign Grant Funding Commitment Letter from the DDA does not constitute application or approval for a City of Madison Heights sign permit.
d.	I understand that the proposed sign cannot be installed until the DDA Board and/or staff reviews and acts
0	upon this Sign Grant Program application. I understand that any changes made to the approved Sign without the approval of the DDA will be cause
e.	for the DDA to withdraw it's funding commitment.
f.	I understand that once the new signage is installed, it must be properly maintained at all times.
Applica	nt Signatures:
	Molany K Le Date 9-5-23
	Date
	the completed application with items 9 (a), (b), (c), and (d) to: n Heights Southend DDA, 300 W. Thirteen Mile Rd., Madison Heights, MI 48071

Please call 248-583-0831 if you have any questions.

Commercial Maintenance & Supply, Inc.

930 West 11 Mile Road Madison Heights, MI 48071 Office # 248-398-7700 Fax # 248-398-7701

Estimate

DATE	ESTIMATE NO.		
9/5/23	2010		

NAME / ADDRESS	
Diamond Jim's 934 W 11 Mile Rd	
Madison Hgts, MI 48071	

	Building		Sub Area	Geo Location
	946 W 11 Mile		Madison Hgts	I-75 - 11 Mile Rd
DESCRIPTION	QTY	y cost		TOTAL
Provide all necessary labor and materials to: Renovate and re-face North, East, West, and South elevations. Provide misc labor, clean-up, and supervision throughout renovation project. Provide Scissors lift; Demo existing front awning and existing exterior lighting. Work with the City of Madison Heights and pull all necessary permits and complete all necessary inspections. Provide supervision and sub-contractors(listed on sworn statemen to complete installation of New Vinyl Cultured Stone, New Vinyl Siding, New Aluminum Trim, New Side Storm Door, New lighting and New Signage. Bid Price FACADE (Please see attached Sworn Statement of Cost for breakdown) Bid Price SIGN (Please see attached Sworn Statement of Cost for breakdown)	t)	1	17,066 4,664	
			TOTAL	\$21,730.50

Signature:	Date:			
Acceptance of Proposal:	The above prices, specifications and conditions are satisfactory and			
are herby accented. You	are authorized to do the work as specified.			

SWORN STATEMENT

State of Michigan)
County of <u>Oakland</u>) ss
Christopher L Barr	(deponent), being duly sworn, states the following:
CMS, Inc. is the	e (contractor) (subcontractor) for an improvement to the following real property in
Oakland County, Michigan, as describ	ed as follows:
946 W 11 Mile Rd	Madison Heights, MI 48071
	Oakland County, Michigan
	(Insert Legal Description of Property)

The followings is a statement of each Subcontractor and supplier, and laborer for whom payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor) (subcontractor) has (contracted) (subcontracted) for performan

Name, Address, Telephone	1		l .	Amount		
Number of Subcontractor /	Type of Improvement	Total Contract	Amount	Currently	Balance To Complete	
Supplier / Laborer	Furnished	Price	Already Paid	Owing	(Optional)	Retainage Held
CMS, INC	Demolition	\$700 00	\$0.00	\$0.00	\$700 00	\$0.00
Martino Home Improvements	Vinyl Cultured Stone	\$1,071 50	\$0.00	\$0.00	\$1,071 50	\$0.00
Next Gen Electric	Electrical	\$1,495 00	\$0.00	\$0.00	\$1,495.00	\$0.00
Martino Home Improvements	Vinyl, Trim, Storm Door	\$7,500 00	\$0.00	\$0.00	\$7.500 00	\$0.00
Global Signs	Signage	\$4.664.00	\$0.00	\$0.00	\$4 664 00	\$0.00
City of Madison Hgts	Application Fees/Permits	\$1,000,00	\$0.00	\$0.00	\$1 000 00	\$0.00
Cappuso Gutter	Gutter/Down Spout Repairs	\$650 00	\$0.00	\$0.00	\$650 00	\$0.00
Great Lakes Electric	Fixture Allowance	\$1,000 00	\$0.00	\$0.00	\$1,000 00	\$0.00
CMS, INC	Misc Labor	\$500 00	\$0.00	\$0.00	\$500 00	\$0.00
CMS, INC	General Contracting	\$2,650 00	\$0.00	\$0.00	\$2.650.00	\$0.00
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		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CMS, INC	Dumpster and Clean Up	\$500 00	\$0.00	\$0.00	\$500 00	\$0.00
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		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL	\$21,730.50	\$0.00	\$0.00	\$21,730.50	\$0.00

(some columns are not applicable to all persons listed)

The contractor has not procured material from, or subcontracted with, any person other than those set forth and owes no money for the improvement other the sums set forth.
I make this statement as the (contractor) (subcontractor) or as of the (contractor) (subcontractor) to represent to the owner or lessee of the property and his or her agents that the property is free from claims of construction
WARNING TO OWNER OR LESSEE: AN OWNER OR LESSEE OF THE PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISH
****NOTE***** Time Line of renovation will be 45-60 days from start date. Start date currently is October 1st pending approvals.
(Deponent)
WARNING TO A DEPONENT: A PERSON WHO GIVE A FALSE SWORN STATEMENTWITH INTENT TO DEFRAUDIS SUBJECT TO CRIMINAL PENALTIESAS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LEIN ACT, 1980 PA 497, MCL 570.1110.

Suscribed and sworn before me on

My Commission Expires:

(Notary Public)

County, Michigan

(Date)



22907 Dequindre Rd. Hazel park, MI. 48030 Phone: 248-658-0780 Fax: 248-658-0781 globalsigns1@yahoo.com www.globalsignsandawnings.com

Diamond Jim's

946 W 11 mile rd Madison Heights, Mi

8-24-23

Purchase Agreement

Item	Description	Qty	Price	Total
	Awning: Custom Awning with business name graphic over front door Installation			\$4,400.00
			Sub Total	\$4,400.00

Tax 6% \$264.00 Sign Permit \$As Required **Electrical** \$As Required permit + connection **Total** \$4,664.00 2,300 Jennh 2,364 Jennh Check #7066 Deposit **Balance**

Note:	Permi	t Fees	and	archited	t No	t includ	ed
Terms	s and (Conditi	ons	set forth	on	reverse	side

Customer: Mlary K

By: Name: Date:

BONDED - INSURED



Terms and Conditions of Purchase Agreement

The following terms and conditions control this Purchase Agreement and supplement all work orders issued to Global Signs and Awning, Inc. ("Global") by the customer signing below (the "Customer") relative hereto:

Payment Terms: Fifty percent (50%) of the purchase price for the work and materials described in this Purchase Agreement shall be due upon the issuance of an initial work order by Customer relating hereto and the remaining 50% shall be due either upon delivery of or, if installation is part of the order, upon installation of the ordered item(s)/work. In any event, Customer hereby grants Global a security interest in the materials described in this Purchase Agreement (the "Materials") until paid in full. Customer further grants Global a license to enter onto Customer's premises to remove and repossess the Materials if not paid in full as agreed herein

Limited Warranty: Global will repair or replace any defective workmanship or materials in accordance with industry standards within twelve (12) months of delivery upon receipt of written notice of a claim from Customer specifically identifying the alleged defect so long as such notice is received by Global no later than fourteen (14) days after the expiration of the twelve (12) month warranty period. Should a warranty claim be accepted by Global within its reasonable discretion, such repair or replacement shall be completed within sixty (60) days except where same is commercially impractical and, in such event, such work shall be completed as soon as reasonably practical. This limited warranty shall be Customer's exclusive remedy against Global arising from this Purchase Agreement or work order relative hereto and Customer shall <u>not</u> be entitled to incidental or consequential damages of any kind arising herefrom.

<u>Venue</u>: Depending upon the amount in controversy, the District Court in Hazel Park, Michigan and/or the Circuit Court for the County of Macomb, Michigan shall be the exclusive venues for the resolution of any disputes arising from and/or relating to this Purchase Agreement.

Authority: The person signing below on behalf of Customer hereby represents that he/she is duly authorized to do so on behalf of Customer.

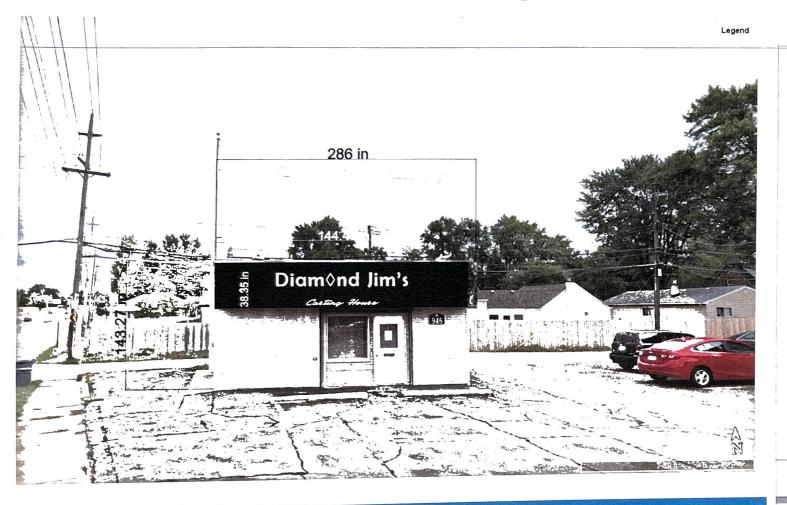
<u>Complete Agreement</u>: This Purchase Agreement as well as any related drawings approved by Customer and any related work orders constitute the complete agreement between Customer and Global relating to the subject matter hereof.

Agreed by Customer:	By: MU Name:	with Ver	nus
(Customer's Name)	Title: Date:	Customer's Autho 8-24	rized Designee

Personal Guaranty of Customer's Obligations Under this Purchase Agreement

The undersigned individual ("Guarantor") has ownership in Customer or otherwise gains or expects to gain benefits from Customer's operations or profits. Guarantor hereby primarily, unconditionally, absolutely and irrevocably guarantees to Global, and to its successors and assigns, that Customer shall fully and punctually pay, comply with, and perform all of the obligations, terms, covenants and conditions of the Purchase Agreement. The obligations and liabilities of Guarantor hereunder shall be direct and primary and not indirect or secondary, and shall be absolute, unconditional and irrevocable. Guarantor acknowledges that time is of the essence with respect to all such obligations and liabilities. In any civil action or arbitration brought between Global and Guarantor under or relating to this guaranty, Global shall be awarded its actual costs and attorneys' fees should Global be the prevailing party. Global's claims under this Guaranty shall not be subject to any claims of set off or counterclaim. This Guaranty constitutes the complete agreement between Global and Guarantor relating to the subject matter hereof.

Guarantor: Melany	K Verniers
Signature:	



144.48 **Diam**◊nc

Sign Area

Costing 7

- White Plex

- 1" Trim (Je

- 1/8" dibonc

Light sourc

.040mil Bla

nond Jim's

Address: 946 John R Rd

8-29-23 Date:

globalsigns1@yahoo.com

www.globalsignsandawnings.com

here are confidential and the property of Global Signs and Awnings. ly prohibited without the written consent of Global Signs and Awnings.

s may result in legal repercussions.

e installed in accordance with the requirements of Articles 600 of the National her applicable local codes. This includes proper grounding and bonding of the sign.

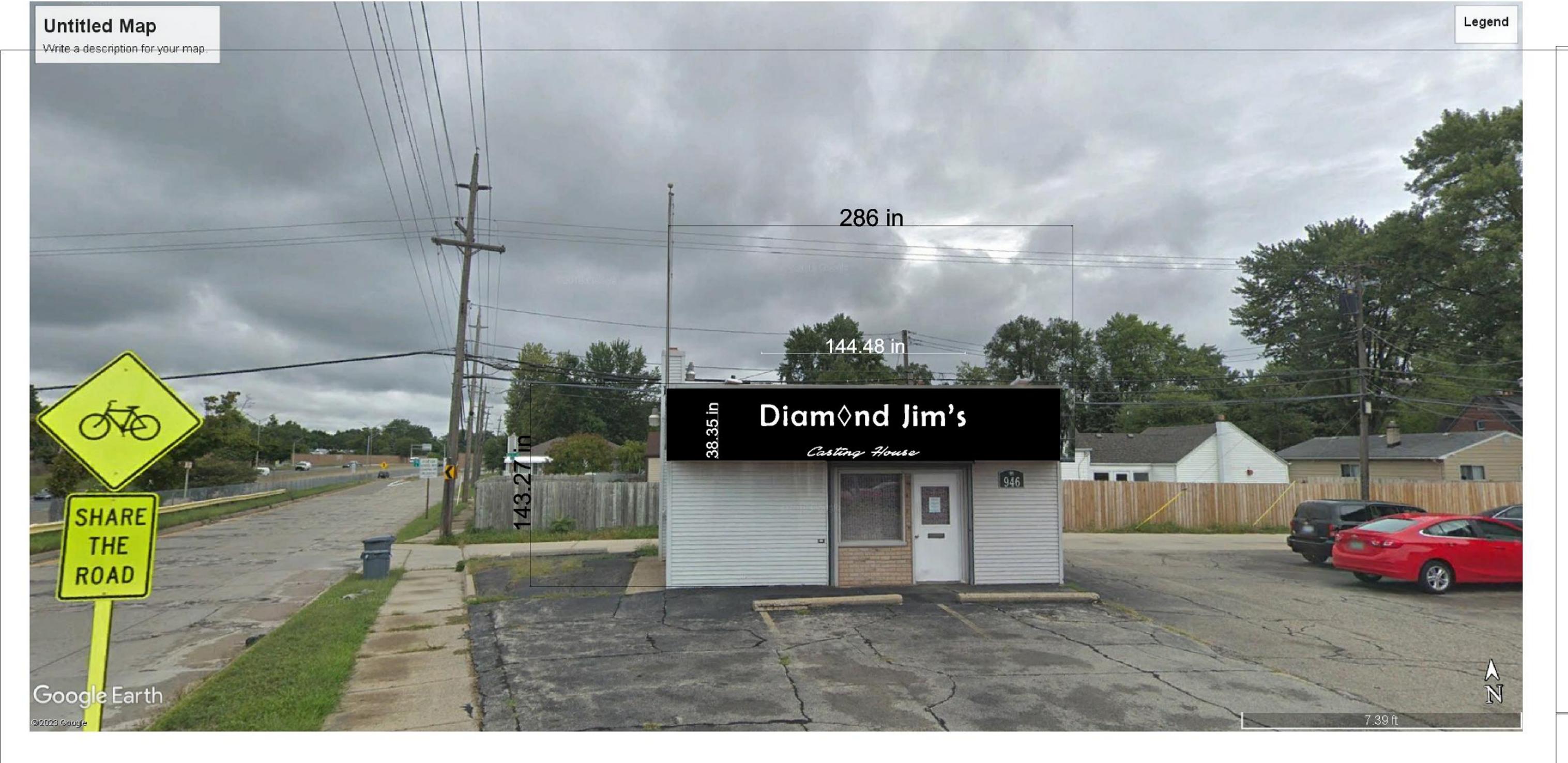


BONDED - INSURED - LICENSED









Project: Diamond Jim's

Address: 946 John R Rd

Customer Approval:

Date: 8-29-23

Tel: (248) 658-0780 Fax: (248) 658-0781

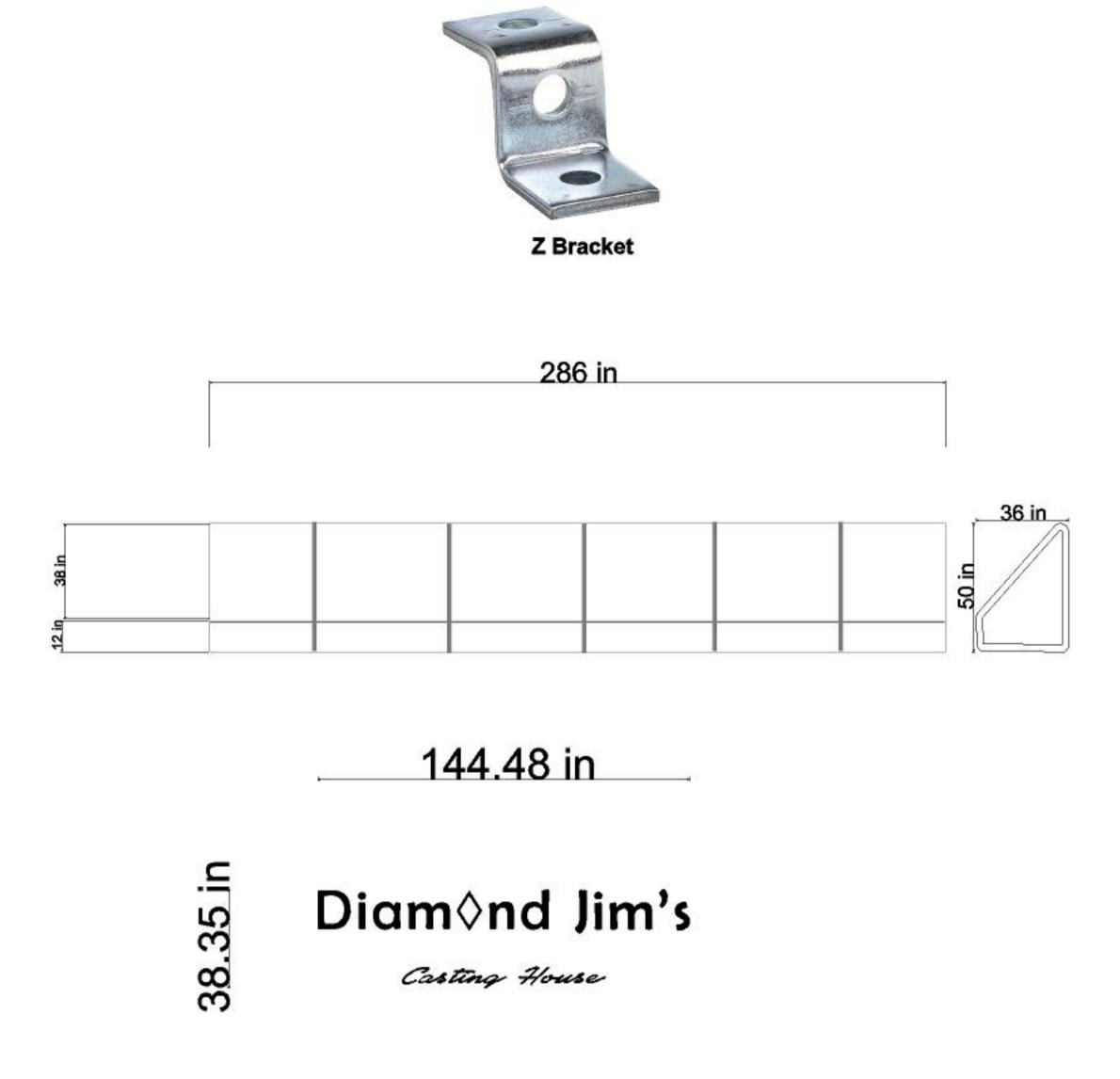
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This sign is intended to be installed in accordance with the requirements of Articles 600 of the National Electrical Code and/or other applicable local codes. This includes proper grounding and bonding of the sign.



Sign Area: 38.4 sq ft

SIGN SPECS

- White Plexiglass faces w/ Vinyl
- .040mil Black aluminum letter sides
- 1" Trim (Jewlite)
- 1/8" dibond letter backing
- Light source: LED









Stacked Stone

tandoba com









Product Images





