



City of Rochester

400 Sixth Street
Rochester, MI 48307
P: (248) 733-3700
F: (248) 733-3170
www.rochestermi.org

CITY COUNCIL

REGULAR MEETING AGENDA

Mayor Stuart Bikson
Mayor Pro Tem Nancy Salvia
Council Members Christian Hauser, Debbie Jones,
Sara King, Steve Sage and Marilyn Trent

400 Sixth Street	November 11, 2024	7:00 PM
-------------------------	--------------------------	----------------

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Comment Scheduled/Non-Scheduled/Presentations
 - A. Civilian Award-Presented by Chief George Rouhib.
 - B. Legislative update from Senator Webber.
 - C. Community Garden Report.
5. Approval of Minutes
6. Approval of the Consent Agenda
 - A. Consideration to approve the Rochester Goodfellows Paper Sale Event.
7. Old Business/Tabled Items
8. Public Hearings
9. Legislative Deliberation
 - A. Consideration of Ordinance Amendment Sec. 32-315 Disclosure of Concealed Pistol - Second Reading and Adoption.
10. Reports and Regular Business

- A. Consideration to approve Universal Fidelity for collections for the Auto Parking Program.
 - B. Consideration of a Resolution adopting the proposed updates to the Master Fee Schedule.
 - C. Receipt of the Check Register Report.
11. Receive a Report from the Various Boards and Commissions
- A. Receipt of a report from the Planning Commission.
 - B. Receipt of a report from Principal Shopping District.
 - C. Receipt of a report from the Older Persons' Commission.
12. Public Comment
13. General Miscellaneous
- A. Request for Closed Session for Council to Consider Attorney/Client Privileged Opinion Letter.
14. Adjourn

NOTE: Anyone planning to attend the meeting who has need of special assistance under the Americans with Disabilities Act (ADA) is asked to contact the City Clerk's Office at 248-733-3700 forty-eight (48) hours prior to the meeting. Staff will be pleased to make the necessary arrangements to provide necessary reasonable accommodations, including auxiliary aids and services, such as signers for the hearing impaired and audiotapes of printed materials being considered at the meeting.

Garden Report 2024

Emily J Williams

Special Events Coordinator, Dinosaur Hill Nature Preserve

emily@dinosaurhill.org

Background:

Rochester Community Garden:

Located behind the Department of Public Works

Number of Available Plots:

Number of ADA Compliant Plots:

Cost Per Plot (Resident/Non Resident): \$30/\$35

NEW! Winter Rental Fee (Thru Dec 2024): \$5

additional

2024 Results

Total \$ Brought In: \$5,950.00

71

Number of Gardeners:

Yes

Fully Sold Out of Plots:

Number of Winter Gardeners: 11

SWOT ANALYSIS OF GARDEN

Strengths:

Community interest - fully sold out on both gardens

Care for the mission/interest in new opportunities (winter rental)

Creativity and care from gardeners

Weaknesses:

Communication issues - needs a uniform means of communication to avoid spam folders/snail mail issues

Gardener's have a culture of a lack of respect for city property, fellow gardeners' space, and general upkeep

Confusion of guideline enforcement

Opportunities:

Updated, clearer and more concise guidelines

Digitizing the application & communication process to become uniform

Community work days/vegetable swaps

Threats:

Difficulty changing from the target market

Wabash Garden - Rochester Hills' interest in upkeep

Hoses & tool quality

Photos:



Questions?

ROCHESTER POLICE DEPARTMENT

400 SIXTH STREET
ROCHESTER, MICHIGAN 48307
PHONE (248) 651-9621
FAX (248) 651-3607
<http://www.rocheatermi.org>

GEORGE T. ROUHIB JR.
CHIEF OF POLICE

MEMORANDUM

Date: November 4, 2024
To: Nik Banda, City Manager
From: George T. Rouhib Jr., Chief of Police
Subject: Rochester Goodfellows Paper Sale Event

Issue: Review Special Event Application to hold the Rochester Goodfellows Paper Sale Event.

Analysis: The Rochester Goodfellows have submitted a special event application to hold their annual Paper Sale event on December 6th & 7th, 2024 from 9 am to 7 pm on Main Street from University to Second. There will be no street closures. The members will wear the required safety equipment and have cones set up for visibility. There will be no associated costs to host the event. A hold harmless agreement and proof of liability insurance have been submitted.

Requested Action: Review and approve event as presented

Attachment(s): Special event application

APPLICATION FOR SPECIAL EVENT PERMIT
PARKS & PUBLIC SPACES

Complete & sign this form and return to City of Rochester Police Chief along with a non-refundable check made to the City of Rochester
Application fee for first time event \$100, 2nd and subsequent years \$75

Date/Hours of Event: 12-6-24 9:00^{AM}-7:00^{PM}

Date/Hours of Event: 12-7-24 9:00^{AM}-7:00^{PM}

Name of Event: ROCHESTER GOODFELLOWS PAPER SALE

Description of Event: FIREFIGHTERS SELL GOODFELLOWS PAPER ON STREET, WITH ALL DONATIONS BENEFITING ROCHESTER AREA NEIGHBORHOOD HOUSE. APPR \$340,000 DONATED SINCE 1984.

Location Requested: MAIN STREET, FROM UNIVERSITY DR TO SECOND STREET.

NOTE: Reservations for the Kivamis and Lion's Shelters are handled under a separate permit available at City Hall. Please Check availability first by calling City Hall at (248) 733-3700.

Date/Hours of Event: 12-6-24, 12-7-24 FROM 9:00AM - 7:00PM

Date/Hours of Set-up and Tear Down: N/A

Organization Name: ROCHESTER GOODFELLOWS

Organization Address (include street address, city, state & zip):
3270 LAKE GEORGE RD, OAKLAND TWP MI, 48363

Organization Phone Number: (248) 361-6056

Name of Contact Person and Phone Number: GARY PURDOM (248) 361-6056

Contact Person E-Mail (must be provided): GPURDOM@COMCAST.NET

On-Site Event Manager/Contact Person Name & Phone Number: GARY PURDOM (248) 361-6056

ACKNOWLEDGEMENT

The Rochester City Council shall have sole and complete discretion whether to issue a permit. Nothing contained in the City Code shall be construed to require the City to issue a permit to an applicant, and no applicant shall have any interest or right to receive a permit merely because the applicant has received a permit in the past.

As the authorized agent of the sponsoring organization, I hereby agree that this organization shall abide by all conditions and restrictions specific to the event as determined by the City and will comply with all local, state and federal rules, regulations and laws.

Gary M Purdom
Signature of Applicant

10-29-24
Date

PLEASE COMPLETE THE FOLLOWING EVENT INFORMATION:

EVENT LAYOUT: Please attach all sketches of the layout to the completed Application.

Organization Type: Government Non-Profit For-Profit

List any additional Sponsors or Participants: ROCHESTER FIRE DEPT
ROCHESTER PROFESSIONAL FIREFIGHTERS LOCAL 5234

Is this event a fundraiser? YES NO
If yes, indicate beneficiary information:
100% BENEFITS TO ROCHESTER AREA NEIGHBORHOOD HOUSE

Is this the first time the event is being held in Rochester? YES NO
Describe:
FIRST WEEKEND IN DECEMBER SINCE 1984

Was this even previously held outside of Rochester? YES NO
Describe:

Total estimated attendance each day:
20 PARTICIPANTS

What parking arrangements will be necessary to accommodate attendance?
Describe:
NONE

Is amplification of music or speakers planned or anticipated? YES NO
If yes, describe:

Will volunteer staff be provided to assist with safety, security and maintenance: YES NO
RFD STAFF, RPFF LOCAL 5234 STAFF

Will alcoholic beverages be served? YES NO
If yes, describe:

Will food/beverages be sold? YES NO NOTE: Peddler & Vendor permits are required. Also, Health Department approval required for food sales.
 If yes, describe:

Will merchandise be sold? YES NO
 If yes, describe:
 OAKLAND PRESS GOODFELLOWS PAPERS ONLY

Will the event require the use of any of the following municipal equipment?

Picnic Tables	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	If yes, number requested: _____
Trash Receptacles	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	If yes, number requested: _____
Dumpsters	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	If yes, number requested: _____
Electrical Connections	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	If yes, number requested: _____
Meter Bags	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	If yes, number requested: _____
Barricades	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	If yes, number requested: _____
Traffic Cones	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	If yes, number requested: _____
Other	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	If yes, number requested: _____

Will you be requesting City safety personnel to be assigned to this event (Police/Fire): YES NO
 Describe:

Will street closures be necessary? YES NO
 If yes, include a detailed map and indicate the date and time for closing and re-opening including set-up and tear down.
 Describe:

PLEASE INDICATE IF YOU WILL BE REQUIRING, CONSTRUCTING OR LOCATING ANY OF THESE ITEMS IN THE AREA OF THE EVENT:

Kiwanis and/or Lion's Shelter YES NO

Reservations for the Kiwanis and Lion's Shelters are handled under separate permits available at City Hall.

Please check availability first by calling City Hall at (248) 733-3700.

Booths YES NO

If yes, indicate number of booths and size of each.

Tents YES NO

If yes, indicate number of tents and size of each.

**The City requires inspection of all tents larger than 10' x 10'. If any of the tents for your event are larger than 10' x 10', please provide the date and time the tent is assembled so an inspection may be scheduled:*

Date: _____ Time: _____

Awnings YES NO

If yes, number of awnings and size of each:

Canopies YES NO

If yes, number of canopies and size of each:

Tables YES NO

If yes, number of tables and size of each:

Portable Restrooms YES NO

If yes, number of portable restrooms requested and locations:

Other Items Requested YES NO

If yes, describe:

ROCHESTER FIRE DEPARTMENT

277 E. SECOND STREET
ROCHESTER, MICHIGAN 48307
PHONE (248) 651-4470
<http://www.rocheatermi.org>

JOHN CIESLIK
FIRE CHIEF

Hold Harmless Agreement – Certificate of Insurance

All permitted events will require a certificate of insurance naming the City of Rochester, its elected and appointed officials, employees and volunteers and others working on behalf of the City of Rochester as an additional insured party. Events will also require a Hold Harmless Agreement containing terms acceptable to the City. The Hold Harmless Agreement shall be printed on the organizers (event holder's) official letterhead and signed by a duly authorized representative and shall contain at least the following language:

Hold Harmless Agreement Language

To the fullest extent permitted by law the Rochester Fire Department, its officers, directors, employees, agents, contractors, volunteers, representatives and others working on behalf of the applicant/organizer of the event. Rochester Fire Department is legally liable, agrees to be responsible for any liability, defend, pay on behalf of, indemnify, and hold harmless the City of Rochester, its elected and appointed officials, employees and volunteers and others working on behalf of the City of Rochester against any and all claims, demands, suits, or loss, including all costs and reasonable attorney fees connected therewith, and for any damages which may be asserted, claimed or recovered against or from the City of Rochester, its elected and appointed officials, employees, volunteers or others working on behalf of the City of Rochester, by reason of personal injury, including bodily injury and death and/or property damage, including loss of use thereof, which arises out of or is in any way connected or associated with the applicant's/event organizer's activities permitted pursuant to its special event permit dates: Dec 6 & 7, 2024 issued by the City of Rochester. Such responsibility shall not be construed as liability for damage caused by or resulting from the sole act or omission of the City Rochester, its elected or appointed officials, employees, volunteers or others working on behalf of the City of Rochester.

Gary M. Purdom, Goodfellows Paper Chairman

Signature

State Farm Companies
 2500 Memorial Boulevard
 Murfreesboro, TN 37131-0001



ROCHESTER FIREFIGHTERS ASSOCIA
 277 E 2ND ST
 ROCHESTER MI 48307-2003

Your agent
Eric Schlicht
 Eric C Schlicht Ins Agcy Inc
 100 E Third St
 Rochester MI 48307-6709
 Phone: 248-651-1124



Would you like to go paperless?
 Scan QR or visit statefarm.com/paperless to sign up today.



Payment Receipt

Thank you for your payment. Here's your receipt.

We received your payment with check number 1014 in the amount of \$375.00 on October 10, 2024.

We applied your payment as described below. If you did not authorize this transaction, or believe you received this information in error, please contact your State Farm® agent. When calling, please use your payment reference number D99L17TG.

Policy number	Policy type	Amount paid
92-GK-N125-1	277 E 2nd St	\$375.00
Total amount paid to Billing Account		\$375.00

THANK YOU FOR YOUR PAYMENT. WE APPRECIATE YOUR BUSINESS.

This receipt is for the payment towards the policies and/or accounts listed above and it does not reflect policy or account balances. The date and/or time on this receipt may not be the same as coverage effective date(s). Check coverage documents for coverage effective date(s). State Farm considers a payment to be accepted if it meets the policy provisions and payment is collected. If State Farm is unable to collect payment for any reason this receipt is void. You guarantee you own or have legal access to the financial account you've indicated for this payment and payment complies with applicable law. State Farm may initiate adjustments for any transactions debited/credited in error. Overpayments will be applied to your outstanding balance or added to your policy as applicable.

Policies identified on this receipt are provided by one or more State Farm affiliates. The State Farm affiliates include the listed entities and any other subsidiary or affiliate hereafter formed or acquired by State Farm Mutual Automobile Insurance Company. Please also note that a currently listed entity may also stop offering this agreement:

- State Farm Mutual Automobile Insurance Company
- State Farm Classic Insurance Company
- State Farm Indemnity Company
- State Farm County Mutual Insurance Company of Texas
- State Farm Fire and Casualty Company
- State Farm General Insurance Company
- State Farm Florida Insurance Company
- State Farm Lloyds
- State Farm Life Insurance Company
- State Farm Life and Accident Assurance Company
- State Farm Guaranty Insurance Company

Please refer to your policy or contact your State Farm agent for more information.

(For Internal Use Only: City of Rochester Department Review/Comments)

Department	Name	Comments	Costs Expected
City Manager			
DPW/Parks & Recreation	Jill Gaffke	No Issues	0
Police Department	Chief Rouhib	No Issues	0
Fire Department	Chief Cieslik	No Issues	0
Building Department			
Finance Department			
Clerk			
DDA (*If in the district)			

2024 Rochester Event Calender Tentative Events

			October 31,2024
Month	Time	Event	Location
January			
19-20	5pm-9pm	Frost Festival	E Third-W. Fourth
21	9am-11am	Frozen Paw 5K	Municipal Park
February			
No Events Scheduled			
March			
16-17	7am-2am	St. Baldricks Festival	Fourth/Main-Walnut
17	7am-2am	O'Connor's St. Patrick's Day Event	O'Connor's
22-24	9am-6pm	Knights of Columbus Tootsie Roll Drive	Main/University
April			
20	9am-11am	RARA Earth Day 5K Run	Municipal Park
May			
11	9am-2pm	Walk MS Rochester	Municipal Park
19	1pm-4pm	North Oakland Dance Company	Bandshell
25-26	8am-9pm	Heritage Days	Municipal Park
June			
1	8am-10am	OPC 5K Run/Walk-Meals for Wheels	Clinton Trail
1-30	No Time	Gun Violence Awareness Month	Downtown-Orange Ribbons
7	10 am-2pm	End of the School Year family/student picnc	Kiwanis
8	7am-1pm	2nd Annual Tour De Cedarbrook	CANCELLED
8	9am-7pm	Bark & Brew	Municipal Park
13	7pm-9pm	Music in the Park	Bandshell
20	7pm-9pm	Music in the Park	Bandshell
22	1pm-4pm	Pride in the Park	Municipal Park
22	10am-6pm	Downtown Rochester Makers' Market	W. Fourth/Main
27	7pm-9pm	Music in the Park	Bandshell
July			
4	7pm-9pm	Music in the Park	Bandshell
11	7pm-9pm	Music in the Park	Bandshell
14	6pm-8pm	Uplifting Music in the Park	Bandshell
18	7pm-9pm	Music in the Park	Bandshell
18-20	10am-9pm	Downtown Rochester Sidewalk Sales	Downtown Rochester
19	6pm-10 pm	Dancin in the Street	W Fourth/Walnut
20	6pm-11pm	Movies in the Moonlight	Farmers Market
24-27	6pm-9pm	Greater Rocheser Open Tennis Tournaments	Municipal Park
25	7pm-9pm	Music in the Park	Bandshell
27	6pm-11pm	Movies in the Moonlight	Farmers Market
28	11am-3pm	The Italian Happening	Municipal Park
August			
1-3	9am-9pm	Greater Rochester Open Tennis Tournaments	Municipal Park

3	6am-11am	Color of Wellness 5K	Municipal Park
3	6pm-11pm	Movies in the Moonlight	Farmers Market
6	12 pm-4pm	Consumers Energy Family Fun Day	Kiwanis
10	3pm-5pm	Shine Bright Family Fun Run	CANCELLED
11	5am-5pm	Rockin Rods n' Rochester	2nd-4th on Walnut
17	8am-12pm	Detroit Congenital Heart Walk	Municipal Park
25	6am-4pm	Family Praise & Picnic in the Park	Municipal Park
28	No Times	Michigan Ovarian Cancer National Alliance	Downtown Rochester
30	2pm-9pm	International Student Welcome Gathering	Municipal Park
September			
1	No Times	Michigan Ovarian Cancer National Alliance	Downtown Rochester
6-8	10am-10pm	Art & Apples	Municipal Park
15	1pm-4pm	St. Andrew Parish Picnic	St. Andrew Parish
22	8am-2pm	Detroit POTS 5K	Municipal Park
28	7am-1pm	Hometown Hustle	Municipal Park
October			
3	7pm-9pm	Rochester Posed	Downtown
5	8am-1pm	Lupus Awareness Walk	Municipal Park
6	9am-1pm	Scare Away Hunger 5K Run	Municipal Park
11	10a-5p	Knights of Columbus Tootise Roll Drive	Main/University
12	9 am-11 am	Fall Footbal Frenzy 5K Run (RARA)	Clinton River Trail
19	3:30 pm-6:30	Trick or Treat	Downtown
19	5pm-6pm	Heroes vs Villains Kids 1 mile Fun Run	Clinton River Trail
26	9am-12:00 pm	Making Strides Against Breast Cancer	Municipal Park
November			
25	6p-9p	Lagniappe	Downtown
December			
6&7	8a-8p	Kris Kringle Market	Downtown
6&7	9am-	Rochester Goodfellows Paper Sales	Downtown
8	2pm-4pm	Christmas Parade	Downtown



City of Rochester

400 Sixth Street
Rochester, MI 48307
P: (248) 651-9061
F: (248) 651-2624
www.rochestermi.org

MEMORANDUM

Date: October 31, 2024

To: Nik Banda, City Manager

From: Jeffrey S. Kragt

Subject: Ordinance Amendment – Section 32-315, Disclosure of Concealed Pistol

Copies: Chief Rouhib, Jeremy Peckens, Holly Meyers, Megan Frazho

Issue: Consideration of new Ordinance Section 32-315, Disclosure of Concealed Pistol.

Analysis: At its October 28, 2024 meeting, City Council considered a new Ordinance Section 32-315 regarding the disclosure of concealed pistols. The language in the ordinance amendment models that of state law and would allow the police department to issue tickets under local ordinance instead of having to go under state law with the Oakland County Prosecutor's office.

At the conclusion of the discussion, City Council moved the ordinance amendment for first reading and introduction. There were no requested changes at that time.

Requested Action: To move this Ordinance Amendment for second reading and adoption.

Attachment: Proposed Ordinance Section 32-315, Disclosure of Concealed Pistol

AN ORDINANCE TO AMEND CHAPTER 32, OFFENSES, ARTICLE VI, OFFENSES AGAINST PUBLIC SAFETY, DIVISION 2, WEAPONS, OF THE CODE OF THE CITY OF ROCHESTER TO ADD SECTION 32-315, DISCLOSURE OF CONCEALED PISTOL.

THE CITY OF ROCHESTER ORDAINS:

Section 1. Chapter 32, Offenses, Article VI, offenses against public safety, shall be amended by adding a new Sec. 32-315 as follows:

Sec. 32-315. - Disclosure of concealed pistol.

- (a) An individual who is licensed to carry a concealed pistol shall have his or her license to carry that pistol and his or her state-issued driver license or personal identification card in his or her possession at all times he or she is carrying a concealed pistol.
- (b) An individual who is licensed to carry a concealed pistol and who is carrying a concealed pistol shall show both of the following to a police officer upon request by that police officer.
 - (1) His or her license to carry a concealed pistol.
 - (2) His or her state-issued driver license or personal identification card.
- (c) An individual licensed under this act to carry a concealed pistol and who is carrying a concealed pistol and who is stopped by a police officer shall immediately disclose to the police officer that he or she is carrying a pistol concealed upon his or her person or in his or her vehicle.
- (d) An individual who violates subsection (a) or (b) is responsible for a municipal civil infraction and shall be fined \$100.00.
- (e) An individual who violates subsection (c) is responsible for a municipal civil infraction and shall be fined \$500.00 and is subject to possible suspension of the individual's license to carry a concealed pistol.

Section 2. SEVERABILITY

If any section, subsection, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent portion of this Ordinance, and such holding shall not affect the validity of the remaining portions of this Ordinance.

Section 3. REPEAL

All ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed.

THIS ORDINANCE shall become effective immediately upon publication.

A true copy of this ordinance may be purchased or inspected at the office of the City Clerk at the Rochester Municipal Building, 400 Sixth Street, Rochester, Michigan, 48307, during regular business hours, 8:00 a.m. to 5:00 p.m. daily, except weekends and holidays.

Made and passed by the City Council of the City of Rochester, State of Michigan, this _____ day of _____, 2024.

CITY OF ROCHESTER

A Michigan Municipal Corporation

By: _____
Stuart Bikson, Mayor


By: _____
Lee Ann O'Connor, Clerk

ROCHESTER POLICE DEPARTMENT

400 SIXTH STREET
ROCHESTER, MICHIGAN 48307
PHONE (248) 651-9621
FAX (248) 651-3607
<http://www.rochestermi.org>

GEORGE T. ROUHIB JR.
CHIEF OF POLICE

MEMORANDUM

Date: October 28, 2024
To: Nik Banda, City Manager
From: George T. Rouhib Jr., Chief of Police 
Subject: Auto Parking Program-Collections Vendor

Issue: Request to approve *Universal Fidelity* to serve as the Rochester parking program collections agency services vendor

Analysis: One of the goals for the auto parking program is to address the outstanding parking balances by hiring a professional collection agency. This initiative aims to recover funds efficiently while minimizing losses from uncollected violations. Currently, there are no mechanisms in place to collect outstanding parking violation balances. Within the past four years, there has been an outstanding balance of approximately \$90,000 that has not been collected. We have reached out to the following companies for pricing.

1. Universal Fidelity 23.5%
2. Ross/Stuart & Dawson 45%
3. Congress Collections (refused to assist)
4. Empire Collections (\$500 minimum)
5. Snap Debt Recovery 50%

The city of Birmingham uses Universal Fidelity and are satisfied with their services

By moving forward with this approach, we aim to significantly reduce the outstanding parking violation balance and improve our overall financial status.

Requested Action: Review and approve collection agreement as presented. (reviewed and approved by Jeff Kragt)

Attachment(s): Collection Agreement

AGREEMENT
FOR COLLECTION AGENCY SERVICES FOR PAST DUE PARKING TICKET FINES,
AND OTHER MISCELLANEOUS BALANCES DUE THE CITY

This AGREEMENT for Collection Agency Services ("Agreement"), made this _____ day of _____, 2024, by and between CITY OF ROCHESTER, having its principal municipal office at 400 Sixth Street, Rochester, MI 48307(hereinafter sometimes called "City"), Universal Fidelity LP, having its principal office at 1400 Ravello, Ste. N210, Katy, Tx 77449 (hereinafter called "Contractor"), provides as follows:

WITNESSETH:

WHEREAS, the City of Rochester, is desirous of contracting for collection agency services for past due parking tickets and other miscellaneous balances of the City.

WHEREAS, the Contractor has professional qualifications that meet the project requirements and has made a proposal to perform collection services ("Proposal").

NOW, THEREFORE, for and in consideration of the respective agreements and undertakings herein contained, the parties agree as follows:

1. It is mutually agreed by and between the parties that the "Collection Agreement" to perform collection services dated October 28, 2024 shall be incorporated herein by reference and shall become a part of this Agreement, and shall be binding upon both parties hereto. If any of the documents are in conflict with one another, this Agreement shall take precedence.
2. The City shall pay the Contractor compensation for collection agency services as set forth in paragraph 7 of the Proposal.
3. This Agreement shall commence upon execution by both parties, continue for a period of one(1) year, and may be renewed as set forth in paragraph 9 of the Proposal.
4. The Contractor shall employ personnel of good moral character and fitness in performing all services under this Agreement with that degree of skill and judgment normally exercised by firms performing services of a similar nature.
5. The Contractor and the City agree that the Contractor is acting as an independent Contractor with respect to the Contractor 's role in providing services to the City pursuant to this Agreement, and as such, shall be liable for its own actions and neither the Contractor nor its employees shall be construed as employees of the City. Nothing contained in this Agreement shall be construed to imply a joint venture or partnership and neither party, by virtue of this Agreement, shall have any right, power or authority to act or create any obligation, express or implied, on behalf of the other party, except as specifically outlined herein. Neither the City nor the Contractor shall be considered or construed to be the agent of the other, nor shall either have the right to bind the other in any manner whatsoever, except as specifically provided in this Agreement, and this

Agreement shall not be construed as a contract of agency. The Contractor shall not be entitled or eligible to participate in any benefits or privileges given or extended by the City, or be deemed an employee of the City for purposes of federal or state withholding taxes, FICA taxes, unemployment, workers' compensation or any other employer contributions on behalf of the City.

6. The Contractor acknowledges that in performing services pursuant to this Agreement, certain confidential and/or proprietary information (including, but not limited to, internal organization, methodology, personnel and financial information, etc.) may become involved. The Contractor recognizes that unauthorized exposure of such confidential or proprietary information could irreparably damage the City. Therefore, the Contractor agrees to use reasonable care to safeguard the confidential and proprietary information and to prevent the unauthorized use or disclosure thereof. The Contractor shall inform its employees of the confidential or proprietary nature of such information and shall limit access thereto to employees rendering services pursuant to this Agreement. The Contractor further agrees to use such confidential or proprietary information only for the purpose of performing services pursuant to this Agreement.

7. Contractors are prohibited from using the official Seal of the City of Rochester in any manner.

8. This Agreement shall be governed by and performed, interpreted and enforced in accordance with the laws of the State of Michigan. The Contractor agrees to perform all services provided for in this Agreement in accordance with and in full compliance with all local, state and federal laws and regulations.

9. If any provision of this Agreement is declared invalid, illegal or unenforceable, such provision shall be severed from this Agreement and all other provisions shall remain in full force and effect.

10. This Agreement shall be binding upon the successors and assigns of the parties hereto, but no such assignment shall be made by the Contractor without the prior written consent of the City. Any attempt at assignment without prior written consent shall be void and of no effect.

11. The Contractor agrees that neither it nor its subcontractors will discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, height, weight or marital status. The Contractor shall inform the City of all claims or suits asserted against it by the Contractor's employees who work pursuant to this Agreement. The Contractor shall provide the City with periodic status reports concerning all such claims or suits, at intervals established by the City.

12. The Contractor shall not commence work under this Agreement until it has, at its sole expense, obtained the insurance required under this paragraph. All coverage shall be with insurance companies licensed and admitted to do business in the State of

Michigan. All coverage shall be with carriers acceptable to the City of Rochester.

13. The Contractor shall maintain during the life of this Agreement the types of insurance coverages and minimum limits as set forth below:

- A. Workers' Compensation Insurance: Contractor shall procure and maintain during the life of this Agreement, Workers' Compensation Insurance, including Employers Liability Coverage, in accordance with all applicable statutes of the State of Michigan.
- B. Commercial General Liability Insurance: Contractor shall procure and maintain during the life of this Agreement, Commercial General Liability Insurance on an "Occurrence Basis" with limits of liability not less than **\$1,000,000** per occurrence combined single limit, Personal Injury, Bodily Injury and Property Damage. Coverages shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent; (E) Deletion of all Explosion, Collapse and Underground (XCU) Exclusions, if applicable.
- C. Motor Vehicle Liability: Contractor shall procure and maintain during the life of this Agreement Motor Vehicle Liability Insurance, including all applicable no-fault coverage, with limits of liability of not less than \$1,000,000 per occurrence combined single limit Bodily Injury and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.
- D. Additional Insured: Commercial General Liability and Motor Vehicle Liability Insurance, as described above, shall include an endorsement stating the following shall be *Additional Insureds*: The City of Rochester, including all elected and appointed officials, all employee and volunteers, all boards, commissions and/or authorities and board members, including employees and volunteers thereof. This coverage shall be primary to any other coverage that may be available to the additional insured, whether any other available coverage by primary, contributing or excess.
- E. Professional Liability: Professional liability insurance with limits of not less than \$1,000,000 per claim if Contractor will provide service that are customarily subject to this type of coverage.
- F. Cancellation Notice: Workers' Compensation Insurance, Commercial General Liability Insurance and Motor Vehicle Liability Insurance (and Professional Liability Insurance, if applicable), as described above, shall include an endorsement stating the following: "Thirty (30) days Advance Written Notice of Cancellation or Non-Renewal, shall be sent to: Finance Director, City of Rochester, 400 Sixth St., Rochester, MI 48307.
- G. Proof of Insurance Coverage: Contractor shall provide the City of Rochester at the time the Agreement is returned for execution, Certificates of Insurance and/or

policies, acceptable to the City of Rochester, as listed below.

- 1) Two (2) copies of Certificate of Insurance for Workers' Compensation Insurance;
- 2) Two (2) copies of Certificate of Insurance for Commercial General Liability Insurance;
- 3) Two (2) copies of Certificate of Insurance for Vehicle Liability Insurance;
- 4) Two (2) copies of Certificate of Insurance for Professional Liability Insurance;
- 5) If so requested, Certified Copies of all policies mentioned above will be furnished.

H. Coverage Expiration: If any of the above coverages expire during the term of this Agreement, Contractor shall deliver renewal certificates and/or policies to the City of Rochester at least (10) days prior to the expiration date.

I. Maintaining Insurance: Upon failure of the Contractor to obtain or maintain such insurance coverage for the term of the Agreement, the City of Rochester may, at its option, purchase such coverage and subtract the cost of obtaining such coverage from the Agreement amount. In obtaining such coverage, the City of Rochester shall have no obligation to procure the most cost-effective coverage but may contract with any insurer for such coverage.

14. To the fullest extent permitted by law, the Contractor and any entity or person for whom the Contractor is legally liable, agrees to be responsible for any liability, defend, pay on behalf of, indemnify, and hold harmless the City of Rochester, its elected and appointed officials, employees and volunteers and others working on behalf of the City of Rochester against any and all claims, demands, suits, or loss, including all costs and reasonable attorney fees connected therewith, and for any damages which may be asserted, claimed or recovered against or from and the City of Rochester, its elected and appointed officials, employees, volunteers or others working on behalf of the City of Rochester, by reason of personal injury, including bodily injury and death and/or property damage, including loss of use thereof, which arises out of or is in any way connected or associated with this Agreement. Such responsibility shall not be construed as liability for damage caused by or resulting from the sole act or omission of its elected or appointed officials, employees, volunteers or others working on behalf of the City of Rochester.

15. If, after the effective date of this Agreement, any official of the City, or spouse, child, parent or in-law of such official or employee shall become directly or indirectly interested in this Agreement or the affairs of the Contractor, the City shall have the right to terminate this Agreement without further liability to the Contractor if the disqualification has not been removed within thirty (30) days after the City has given the Contractor notice of the disqualifying interest. Ownership of less than one percent (1%) of the stock or other equity interest in a corporation or partnership shall not be a disqualifying interest. Employment shall be a disqualifying interest.

16. If Contractor fails to perform its obligations hereunder, the City may take any and all remedial actions provided by the general specifications or otherwise permitted by law.

17. All notices required to be sent pursuant to this Agreement shall be mailed to the following addresses:

City of Rochester
Attn: Police Chief
400 Sixth St.
Rochester, MI 48307
248-651-9621

CONTRACTOR

18. Any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be settled either by commencement of a suit in Oakland County Circuit Court, the 52/3 District Court or by arbitration. If both parties elect to have the dispute resolved by arbitration, it shall be settled pursuant to Chapter 50 of the Revised Judicature Act for the State of Michigan and administered by the American Arbitration Association with one arbitrator being used, or three arbitrators in the event any party's claim exceeds \$1,000,000. Each party shall bear its own costs and expenses and an equal share of the arbitrator's and administrative fees of arbitration. Such arbitration shall qualify as statutory arbitration pursuant to MCL§600.5001 et. seq., and the Oakland County Circuit Court or any court having jurisdiction shall render judgment upon the award of the arbitrator made pursuant to this Agreement. The laws of the State of Michigan shall govern this Agreement, and the arbitration shall take place in Oakland County, Michigan. In the event that the parties elect not to have the matter in dispute arbitrated, any dispute between the parties may be resolved by the filing of a suit in the Oakland County Circuit Court or the 52/3 District Court.

19. FAIR PROCUREMENT OPPORTUNITY: Procurement for the City of Rochester will be handled in a manner providing fair opportunity for all businesses. This will be accomplished without abrogation or sacrifice of quality and as determined to be in the best interest of the City of Rochester.

IN WITNESS WHEREOF, the said parties have caused this Agreement to be executed as of the date and year above written.

Universal Fidelity LP

By: _____
Kevin Kolb

Its: EVP Sales and Marketing

CITY OF ROCHESTER

By: _____
Stewart Bikson

Its: Mayor

By: _____
Lee Ann O'Conner

Its: City Clerk

IRAN SANCTIONS ACT VENDOR CERTIFICATION FORM
For COLLECTION AGENCY SERVICES

Pursuant to Michigan Law and the Iran Economic Sanction Act, 2012 PA 517 (“Act”), prior to the City accepting any bid or proposal, or entering into any contract for goods or services with any prospective Vendor, the Vendor must certify that it is not an “Iran Linked Business”, as defined by the Act.

By completing this form, the Vendor certifies that it is not an “Iran Linked Business”, as defined by the Act and is in full compliance with all provisions of the Act and is legally eligible to submit a bid for consideration by the City.

PREPARED BY
(Print Name)

DATE

TITLE

DATE

AUTHORIZED SIGNATURE

E-MAIL ADDRESS

COMPANY

ADDRESS

PHONE

NAME OF PARENT COMPANY

PHONE

ADDRESS

TAXPAYER I.D.#

COLLECTION AGREEMENT

THIS AGREEMENT, made and entered into this the 14th day of October, 2024, by the City of Rochester and between Universal Fidelity LP (hereinafter referred to as "Agency"), with it's principal offices located at 1400 Ravello Ste N210, Katy, TX 77449 (hereinafter referred to as "Client"), having a place of business at 400 Sixth Street, Rochester, MI 48307

WITNESSETH

WHEREAS, Client desires Agency to collect balances on its behalf on certain consumer credit accounts owned by Client or which Client is servicing for others; and

WHEREAS, the Agency is in the business of collecting balances for consumer creditors on consumer credit accounts owned by or being serviced by consumer creditors, in the manner and under the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of the mutual agreement of the parties hereto, it is hereby agreed as follows:

1. **Service.** Client hereby appoints Agency as its limited agent to collect and receive for Client all sums of money due or payable to Client for accounts, which Client places with Agency.

Agency agrees that it shall use its best efforts and due diligence and shall employ all lawful means, methods, and procedures, as in its reasonable business judgment and experience, will best effect the collection of Client's accounts.

2. **Relationships of Parties.** In performing its duties under this Agreement, the Agency shall act as a limited agent of Client and shall have the authority to receive payment in cash, check money order or any other monetary means, and shall have the authority to endorse checks, drafts, money orders, and other negotiable instruments which may be received in payment on Client's placed accounts.

In all other instances, Agency shall perform the terms and conditions of this Agreement as an independent contractor and all persons engaged by Agency to perform or assist in the duties contemplated hereunder shall be solely the employees of Agency and not the agents, servants, or employees of Client, unless specifically stated otherwise herein.

3. **Association Memberships, Ethics, and Legal Compliance.** The agency is and shall remain a member of the American Collectors Association and shall comply strictly with the codes of ethics adopted by those organizations, as well as with the federal Fair Debt Collection Practices Act (15 U.S.C. § 1692 et seq.), guidelines issued by the Federal Trade Commission, any state requirements, and any legal written guidelines or instructions provided by Client, as such codes, laws, guidelines, instructions, and requirements may be amended from time to time. In its collection activities, the Agency will comply fully with all laws, regulations, orders, or directives of governing authorities having jurisdiction over such activities, including any judicial or administrative interpretations of the foregoing. The agency shall possess all licenses, qualifications, and other approvals necessary or appropriate in any jurisdiction in which Agency performs collection activities.

Likewise, Client agrees to cooperate with Agency in any manner requested or prescribed by law, statute, code of ethics, federal, state, or any of the associations listed in the preceding paragraph, so as to assist Agency in complying with the preceding paragraph.

4. **Settlement Offers.** Agency shall communicate and request authorization from Client of all offers of compromise settlements and Client shall have the sole right to either accept or reject such settlement offers.
5. **Omitted.**
6. **Remittances of Collected Amounts.** Agency agrees to remit to Client a monthly itemized statement, in such form, as may from time to time be required, to provide Client with proper and sufficient information with regard to any collected monies, together with all funds collected on accounts, less the commissions earned by Agency. Remittances shall be by check, wire transfer or other immediately available funds.
7. **Commission.** Client agrees to pay Agency a contingency fee equal to 23.5% of funds Agency collects on accounts that are either paid to Agency or Client unless another contingency fee is specifically stated otherwise herein.

This contingency fee is subject to change by mutual written agreement between the Agency and Client. The agency and Client shall review the commission percentage periodically.

8. **Examination of Records.** The client may at any reasonable time and upon reasonable notice examine the Agency's records pertaining to Client's accounts.

9. **Term of Agreement.** This Agreement is for a period of (1) year and shall continue upon the same terms and conditions set forth herein for additional successive one-year periods. Either party may terminate this Agreement without cause by written notice to the other party at least thirty (30) days before the end of the original term or any one-year renewal period. Either party may terminate this Agreement immediately upon a breach of this Agreement by the other party. Upon termination of this Agreement and notwithstanding any contrary provision in this Agreement, Agency shall receive any fee to which it would have been entitled under this Agreement notwithstanding termination, on any funds Client receives on an account within thirty (30) days from date of termination. Agency shall receive no fee on any funds the Client receives more than thirty (30) days after termination.

10. **Documents.** Client retains ownership of all documents and records of accounts that it provides to Agency, or that Agency develops or receives with respect to any Account. Upon termination of this Agreement, Agency shall immediately return such documents and records to Client along with all documents and records Agency developed from such documents and records.

Likewise, Client agrees to provide Agency, upon Agency's request, all documentation in Client's custody or control, so as to assist Agency in verification the debt of obligor within the time frame as legally prescribed by law and/or to assist Agency in the placement of accounts with litigation attorneys.

11. **Governing Law.** This Agreement shall be subject to and governed by the substantive laws of the State of Michigan.

12. **Entire Agreement.** All understandings and agreements heretofore made between the parties hereto are merged in this contract, which alone fully and completely expresses the agreement between Client and Agency and any agreement hereafter made shall be ineffective to change, modify, discharge in whole or in part, unless such agreement is in writing and signed by the party against whom enforcement of the change, modification, discharge is sought.

13. **Waiver.** No waiver of any breach of this Agreement or any provision herein contained shall be deemed a waiver of any other preceding or succeeding breach thereof or of any other agreement or provision contained herein. No extension of time for the performance of any obligations or acts shall be deemed an extension of the time for the performance of any other obligation or acts herein.

14. **Representation.** No representation, oral or written, expressed or implied, has been made by either party with respect to this Agreement, except as may be provided herein.

15. **Assignment.** The parties covenant and agree that they shall not assign this Agreement or any right hereunder, without the express prior written consent of the other party.
16. **Notices.** Any notice or other instrument which may be or is required to be given under this Agreement shall be delivered in person or sent by U.S. registered/certified mail, proper postage prepaid, or by prepaid Federal Express or a comparable overnight courier service addressed as follows:
- To Agency: Universal Fidelity LP
 Attention: Jessica Hearn
 1400 Ravello Ste N210
 Katy, TX 77449
- To Client: City of Rochester
 Attention: Rochester Police Chief
 400 Sixth St.
 Rochester, MI 48307
17. **Taxes.** The client shall pay taxes or similar charges as required by any present or future Federal, State or other legal entity, on or due, to monies received on accounts placed with the Agency.

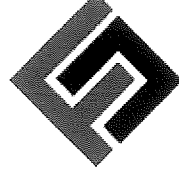
CUSTOMER CARE AND WRITE OFF COLLECTION STRATEGIES

PRESENTED BY: KEVIN KOLB

- EVP SALES AND MARKETING

Our mission is to provide the best possible experience for everyone that we contact with while exceeding all financial and performance expectations.

ROCHESTER
Where you live.

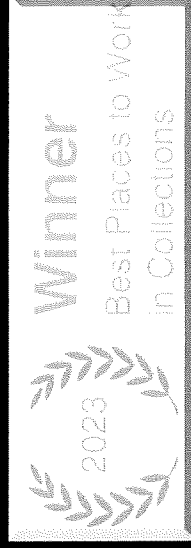


UNIVERSALFIDELITY
limited partnership

UNIVERSAL FIDELITY LP (UFLP) IS A **CERTIFIED WOMAN-OWNED**, PROFESSIONAL CALL CENTER AND COLLECTION AGENCY. WE HAVE BEEN PROVIDING CONSUMER, COMMERCIAL COLLECTIONS AND CALL CENTER SERVICES FOR OVER 30 YEARS. OUR CREDITOR PARTNERS ARE CONFIDENT IN OUR ABILITY TO **EXCEED PERFORMANCE EXPECTATIONS**. WE MAINTAIN THE HIGHEST LEVELS OF SECURITY, COMPLIANCE, TRANSPARENCY, AND MOST OF ALL, INTEGRITY.

UFLP **BUILDS** CONSUMER CONFIDENCE BY FINDING REPAYMENT OPTIONS & SUPPORT THROUGH OUR CUSTOMIZED **CUSTOMER FOCUSED RECOVERY** PROCESS.

UFLP **CREATES BRAND INTEGRITY** BY OFFERING “**ENRICHMENT THROUGH QUALITY PARTNERSHIPS**” WITH OUR CLIENTS & OUR CLIENTS’ CONSUMERS.



UNIVERSAL FIDELITY, LP

We know your customers are important!



Client Testimonials

Tanner Jarrell
04/23/2021

Universal Fidelity has exceeded my expectations in terms of their customer service. I was apprehensive at first when answering the call, but the representative I spoke with (Nora) made sure I understood what the phone call was about. They also informed me over mail about my unpaid debts which made me feel better about reaching a call. Based on my experience, I would say they are a great company, very professional and they help if possible. I am thankful I get everything taken care of with their help.

ufip.com



Janelle Pierson
04/23/2021

I recently received a call from Universal Fidelity, and I was shocked by their outstanding customer service given their line of work. I have never been treated with such respect, and they were willing to work with me to resolve my unpaid debts. No more sleepless nights over unresolved debts. I believe I spoke with Ms. Michelle, and she was very professional and informative about my situation.

News ufip.com

Programs built **FOR YOUR NEEDS:**

- Pre-Collection Strategies
- Primary Write-Off Services
- Secondary Write-Off Services
- Small Dollar Balance Accounts
- Customized Recovery Programs

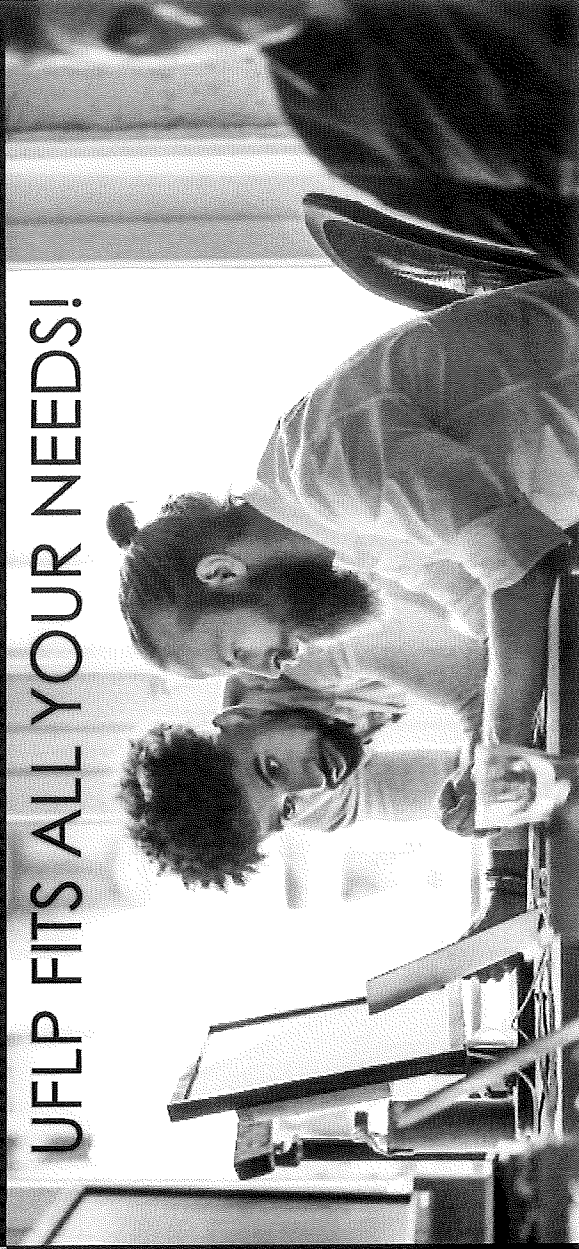
Service that **EXCEED YOUR NEEDS:**

- Professionally Trained Collectors
- Dedicated Client Service Team
- On-Site Collectors and Manager
- Daily, Weekly, Monthly Client Reviews
- Fully Digital and Omnichannel campaigns
- **LIVE PAYMENT UPDATES**

Technology that **SURPASSES YOUR NEEDS:**

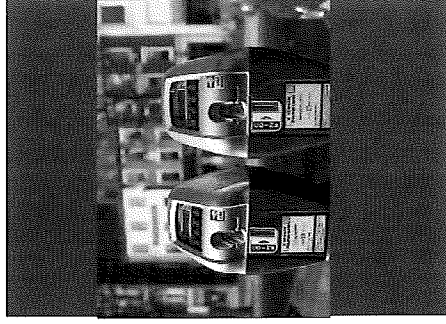
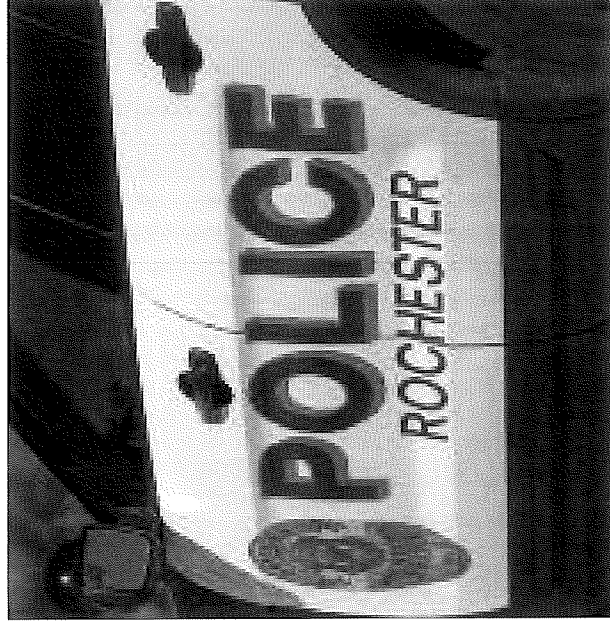
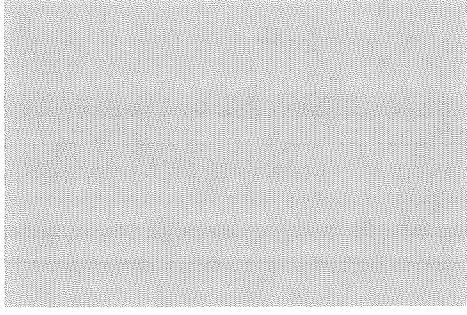
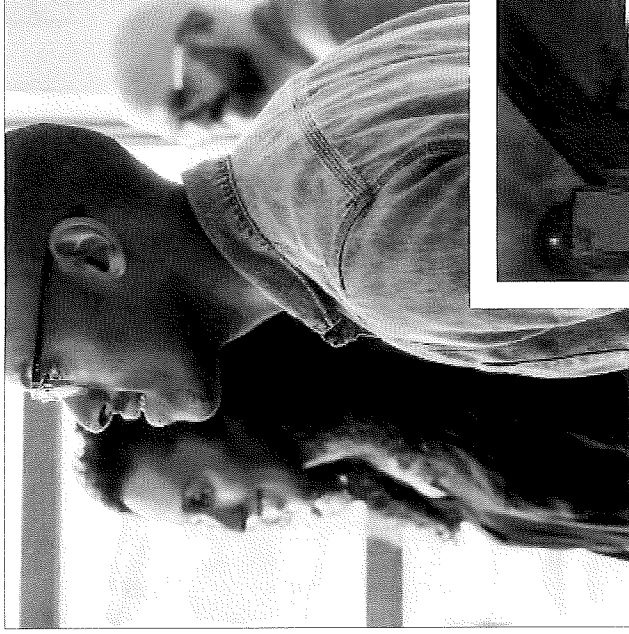
- The most advanced technology and data security available
- Our cloud-based technology provides the highest levels of data security
- We perform all requirements our client may have, yet flexible enough to provide unparalleled service

UFLP FITS ALL YOUR NEEDS!

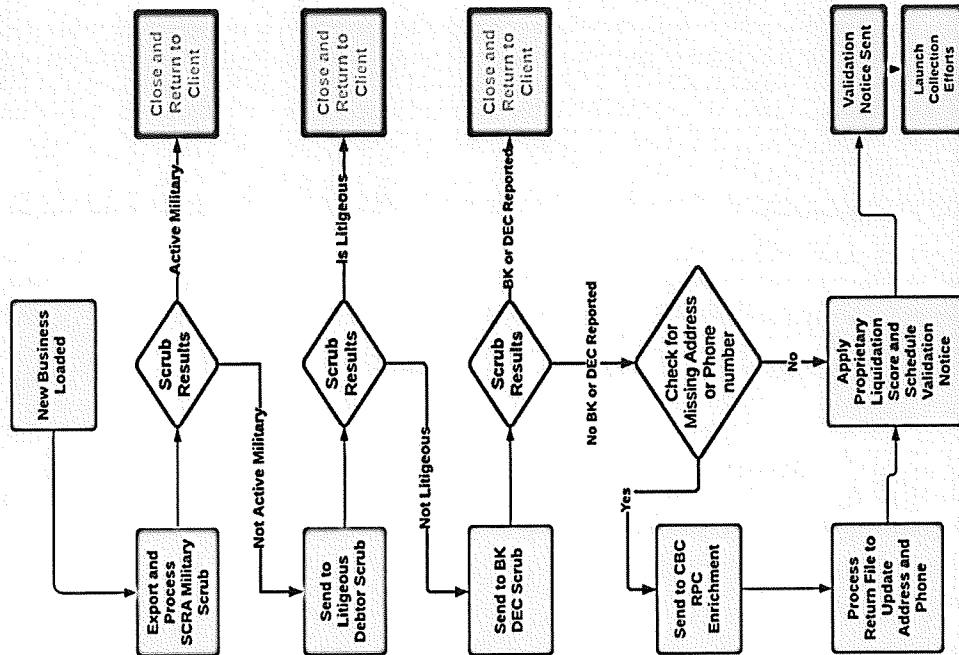


COLLECTION STRATEGIES AND SOLUTIONS

- UFLP UTILIZES AN OPEN-PLATFORM, WEB-BASED DEBT COLLECTION SOFTWARE SOLUTION. SCALABLE TO EVERY LEVEL OF BUSINESS AND SOLUTION.
- OUR SOLUTIONS ARE HOSTED ON AWS, MAKING IT THE MOST SECURE WEB COMPUTING PLATFORM OFFERED.
- SPEECH ANALYTICS USING AI TO DELIVER STRATEGIC INSIGHTS AND QA AUTOMATION.
 - WE ANALYZE ALL COMMUNICATIONS TO GIVE YOU A DEEP UNDERSTANDING OF YOUR CUSTOMERS AND ENSURE COMPLIANCE
- CALL-CENTER PLATFORM WITH STATE-OF-THE-ART TECHNOLOGY THAT SEAMLESSLY INTEGRATES WITH SYSTEMS WHILE IMPROVING PERFORMANCE AND EFFICIENCY.
 - WE CAN INSTANTLY COLLECT, ANALYZE, AND UNDERSTAND CUSTOMER FEEDBACK AND BUSINESS PERFORMANCE WITH AUTOMATED IVR SURVEYS
- PROVIDE LIVE PAYMENT UPDATES
- ENHANCED SKIP TRACING SERVICES
- STANDARD SEARCHES FOR NCOA, TELEPHONE, SCRA RELIEF, LITIGIOUS DEBTOR, BANKRUPTCY, DECEASED AND MORE...



New Business Collection Process Flow And Data Hygiene Technologies



UNIVERSAL FIDELITY LP

Collection Overview

ENGAGEMENT STRATEGY AND CUSTOMER EXPERIENCE

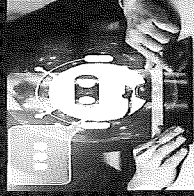
UFLP'S PROFESSIONAL AGENTS ARE CONSIDERATE, EMPATHIC, AND RESPECTFUL OF YOUR CUSTOMERS CURRENT SITUATION.

OUR AGENT'S EXPERT PROBLEM-SOLVING SKILLS AND OMNI CHANNEL COMMUNICATIONS ALLOWS US TO PROVIDE YOUR CUSTOMER WITH THE RIGHT SOLUTION TO RESOLVE THE DEBT.



Live Agents

- Professional
- Educated
- Empathetic
- Bi-Lingual.



Omni Channel Communication

- Inbound/Outbound Calls
- eMail Communications
- Mail Communications
- Text Messages
- Virtual Agents
- US based agents



Easy Payment Options

- LIVE PAYMENT UPDATES
- Payment Plans
- Check By Phone
- Credit card By Phone
- Mail in payment options
- Online Portal
- IVR, wires and ACH's

UNIVERSAL FIDELITY LP

Tomorrow Technology Today

INPUT DATA AND ACCOUNT ASSIGNMENT

INCOMING DATA IS REVIEWED, ANALYZED, AND CLEANSED ENSURING THE MOST ACCURATE AND CORRECT INFORMATION IS AVAILABLE. ACCOUNTS ARE THEN ASSIGNED TO A CUSTOM COLLECTION STRATEGY TO MAXIMIZE RECOVERY.

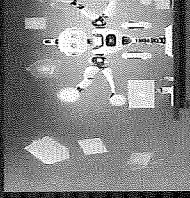
Specialized by Product line

- Traffic Tickets
- Parking Tickets
- Municipality Debt
- Residential & Commercial Debt



Collection Process

- Controlled Automation
- Data Cleansing
- Customer Focused Recovery Strategies
- Fully Compliant



Staffing

- Close Manager Supervision
- Professionally Trained Customer Focused Reps
- Ratio 1 to 10 collector to manager
- 3 experienced agents to every 1 new agent



UNIVERSAL FIDELITY LP

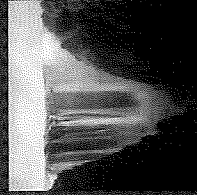
Secure and Compliant Connectivity

PROGRAMMING AND DATA TRANSMISSION

OUR FULLY COMPLIANT CLOUD-BASED SYSTEM PROVIDES THE COMFORT OF DATA SECURITY, OPERATIONAL FLEXIBILITY, TRANSPARENCY, AND MOST OF ALL, INTEGRITY.

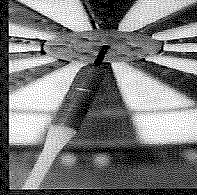
PROFESSIONAL PROGRAMMERS UTILIZED THE LATEST TECHNOLOGIES TO DESIGN AND EMPLOY CUSTOMER FRIENDLY RECOVERY PROGRAMS.

Initial Data Waterfall



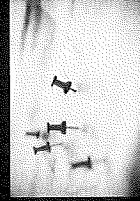
- Bankruptcy, Deceased, & Litigious Consumer Search
- Update phone numbers
- Updated mailing addresses
- Cell Phone and Landline confirmation

Scoring of Accounts



- Scoring products utilizing specific data points and customer data
- Proprietary internal scoring with over 30 years of data
- Internal and external scoring to achieve optimal results

Skip Tracing



- BATCH PHONE SEARCH AT THE POINT OF PLACEMENT.
- AFTER PLACEMENT, ACCOUNTS ARE PERIODICALLY SENT THROUGH A BATCH PHONE SEARCH
- NATIONAL CHANGE OF ADDRESS
- MANUAL SKIP TRACING AVAILABLE

UNIVERSAL FIDELITY LP

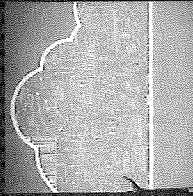
The art emphatic recoveries

WRITE-OFF COLLECTION STRATEGIES

ALL COLLECTION STRATEGIES EMPLOY A VARIETY OF DATA SCRUBBING PROCESSES TO ENSURE MOST ACCURATE DATA IS AVAILABLE. UPDATED DATA IS APPENDED TO ALL COMMUNICATIONS AND COLLECTION EFFORTS. UFLP CAN RETURN ALL NEW AND UPDATED INFORMATION.

Cloud-based Operating System

- Flexibility and expansion capabilities
- Secure site protected by Azure
- Prodigal's AI scoring daily
- Customized Programming
- Custom Report Generation



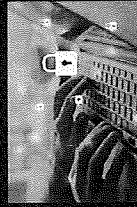
Data Transmission

- SFTP
- FTP
- VPN
- Encrypted Emails



Electronic Data Exchange

- PLACEMENTS
- PAYMENTS
- ADJUSTMENTS
- RECALL REPORTING
- REPORTS



UNIVERSAL FIDELITY LP

Technology, Tools and Programs

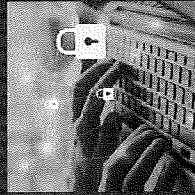
PUSHING TECHNOLOGY TO THE LIMITS

OUR TECHNOLOGY ALLOWS FOR FULLY DIGITAL CAMPAIGN TO BE EASILY GENERATED TO MEET YOUR NEEDS.

VIEW PAYMENTS AS THEY ARE BEING MADE WITH UFLP LIVE PAYMENT UPDATES. LIVE PAYMENTS PROVIDE REAL-TIME INSIGHTS THAT ENHANCE TRANSPARENCY, STREAMLINE OPERATIONS, REDUCE RISKS, AND IMPROVE BOTH CUSTOMER EXPERIENCE AND BUSINESS EFFICIENCY

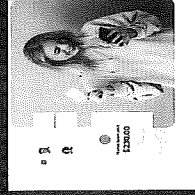
VIRTUAL AGENTS ARE TRANSFORMING DEBT COLLECTION PROCESSES, COMBINING EFFICIENCY, COST-SAVINGS, AND BETTER CUSTOMER INTERACTION TO CREATE A MORE MODERN AND EFFECTIVE COLLECTION ENVIRONMENT.

Fully Customized Digital Programs



- Cost-effective solution to recover all municipality debts
- Early Out / Pre-Collection digital notices
- Customer Service Communications
- Much more...

Live Payment



- Businesses can monitor their cash flow in real-time, giving them a clear understanding of incoming payments and their financial position.
- Businesses can make quicker, more informed financial decisions

Virtual Agent



- 24/7 Availability
- Reduced Operational Costs
- Automated Processes
- Scalability
- Error-free / legal Communication
- Virtual agents deliver Improved Customer Experience
- Data Collection and Analytics / Real-time Data
- Predictive Analytics

UNIVERSAL FIDELITY LP

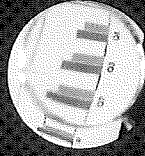
Communication, Trends and analysis

CLIENT REPORTS

IN ADDITION TO MANY STANDARD REPORTS, OUR SYSTEM ALLOWS YOU TO DESIGN CUSTOMIZED REPORTS TO ANALYZE AND REVIEW YOUR SPECIFIC NEEDS.

CLOSE-OUT REPORT

Reflects accounts that UFLP has closed and/or returned within our system and a general reason as to why.



BATCH TRACK REPORT

Display performance by month with average balance, number of accounts placed, dollar amount placed, month and year batch collection requirements.



Collection Analysis Report

Performance by placement batch (month) for last seven years.

Status Summary

Review account status with accurate information.



Monthly Invoice

The statement provides the name, account number, amount paid and shows the current balance.



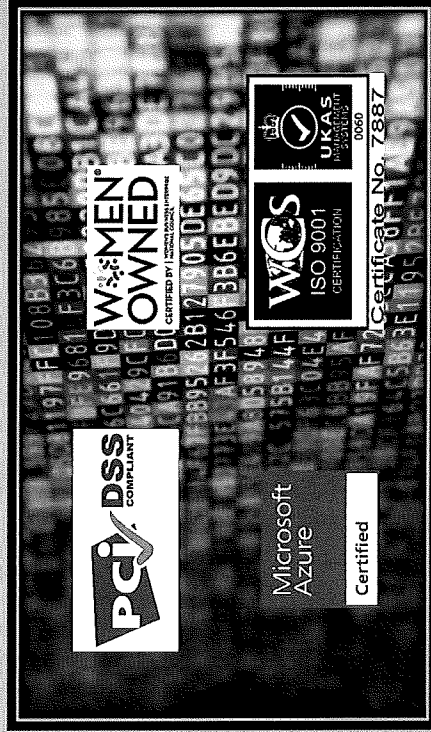
New Business Acknowledgement Report

This report reflects all new business. It shows consumer name, clients account number, account balance, last transaction date and the commission rate.

UNIVERSAL FIDELITY LP

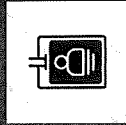
SECURITY AND DISASTER RECOVERY

COMPLIANCE AND CERTIFIED



- 24-hour Monitoring
- On site security
- State-of-the-Art Security System
- Full Lock-Down Capability
- Secure entry into Server Room
- Recorded video cameras on the 12 cameras
- Swipe card Access to the Facility
- Remote Location
- Code access to payment processing center
- Fully Documented & Tested Disaster Recovery Plan

**THANK YOU
FOR YOUR TIME**



KEVIN KOLB EVP SALES AND MARKETING



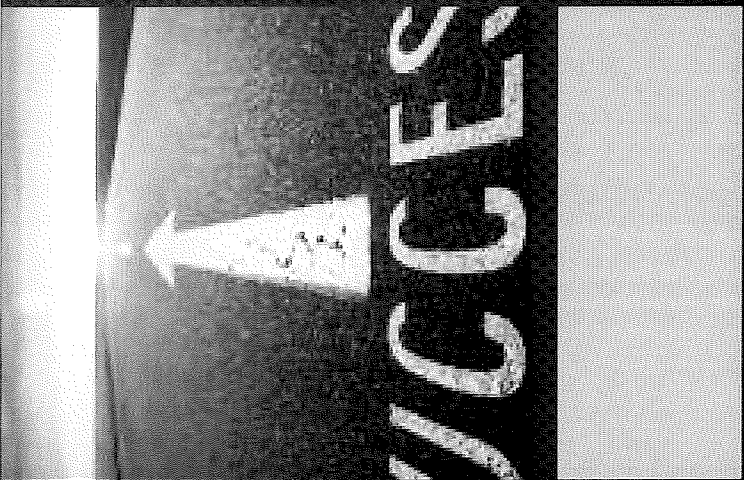
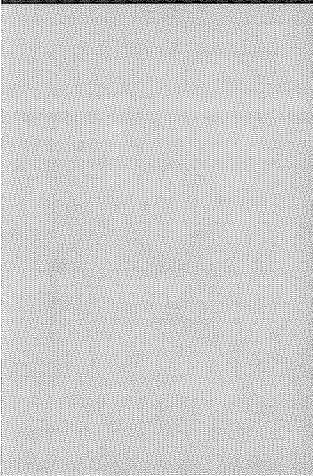
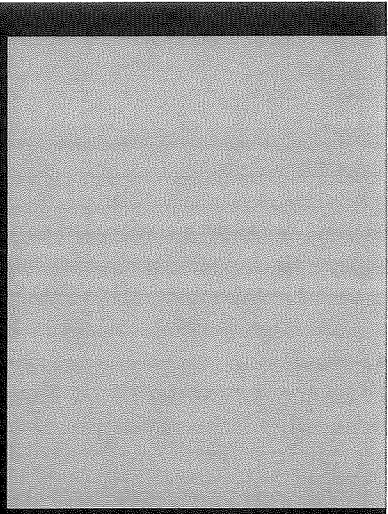
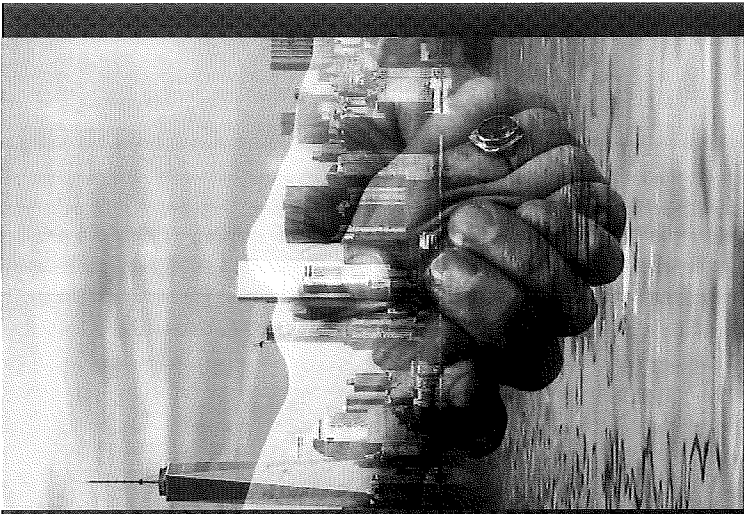
631.278.6697 / 281.647.4100 x1608



KEVIN.KOLB@UFLP.COM



WWW.UFLP.COM





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/03/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Rockwater Insurance Agency, LLC. 12621 Featherwood Dr., Ste. 115 Houston TX 77034		CONTACT NAME: Tiffany Brabham PHONE (A/C, No, Ext): (832) 583-7500 FAX (A/C, No): (832) 730-5439 E-MAIL ADDRESS: Tbrabham@rockwaterins.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: State Auto Insurance Companies	
		INSURER B: RLA Insurance Intermediaries, LLC	
		INSURER C: Hiscox Insurance Company (Crime on 2nd page)	
		INSURER D:	
		INSURER E:	
		INSURER F:	
INSURED Universal Fidelity LP 1400 Ravello Drive Suite N210 Katy TX 77449		NAIC # 25135 13056	

COVERAGES **CERTIFICATE NUMBER:** 23-24 Master COI **REVISION NUMBER:**

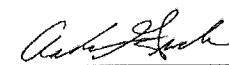
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Employee Benefits- 1M/2M Agg GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			10050520CB	12/31/2023	12/31/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ Included GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits each \$ 1,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> COMP <input checked="" type="checkbox"/> COLL			10050521CA	12/31/2023	12/31/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Deductibles \$ 1,000/1,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			10050524CU	12/31/2023	12/31/2024	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 PER STATUTE OTH-ER
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A				E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	D&O/Professional E&O/EPLI			F4807DMLA233/H723-122696	12/31/2023	12/31/2024	Each Claim/Aggregate \$1,000,000 Policy Aggregate \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Auto Liability Policy includes Blanket Automatic Additional Insured endorsement that provides Additional Insured status to the Certificate Holder only when there is a written contract between the Named Insured and the Certificate Holder that requires such status subject to policy terms and conditions.

The General Liability AND Auto Liability policies include a Blanket Automatic Waiver of Subrogation endorsement that provides this feature only when there is a written contract between the Named Insured and the Certificate Holder that requires such status subject to policy terms and conditions.

CERTIFICATE HOLDER	CANCELLATION
*** For your Information Only***	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 

© 1988-2015 ACORD CORPORATION. All rights reserved.

ADDITIONAL COVERAGES

Ref #	Description	Coverage Code	Form No.	Edition Date
	Employee Benefits Aggregate			
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
2,000,000				Premium
Ref #	Description	Coverage Code	Form No.	Edition Date
	Uninsured motorist combined single limit	UMCSL		
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
1,000,000				Premium
Ref #	Description	Coverage Code	Form No.	Edition Date
	UC25397786.23 Crime Policy			
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
\$1,000,000			\$15,000	Premium
Ref #	Description	Coverage Code	Form No.	Edition Date
	FLY-RBC-UVRTLNT1M-002 Cyber			
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
\$1,000,000			\$5,000	Premium
Ref #	Description	Coverage Code	Form No.	Edition Date
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
				Premium
Ref #	Description	Coverage Code	Form No.	Edition Date
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
				Premium
Ref #	Description	Coverage Code	Form No.	Edition Date
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
				Premium
Ref #	Description	Coverage Code	Form No.	Edition Date
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
				Premium
Ref #	Description	Coverage Code	Form No.	Edition Date
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
				Premium
Ref #	Description	Coverage Code	Form No.	Edition Date
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
				Premium
Ref #	Description	Coverage Code	Form No.	Edition Date
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
				Premium

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page ____ of ____

AGENCY Rockwater Insurance Agency, LLC.		NAMED INSURED Universal Fidelity LP	
POLICY NUMBER			
CARRIER	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance: Notes

Crime
 Policy Number - UC25397786.23
 12/31/2023-12/31/2024
 Limits of Liability - \$1,000,000
 Deductible - \$15,000

Cyber
 Policy Number - FLY-RBC-UVRTLNT1M-002
 Limits of Liability - \$1,000,000
 Deductible - \$5,000

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**PRIMARY AND NONCONTRIBUTORY –
OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

BUSINESSOWNERS COVERAGE FORM

The following is added to Paragraph **H. Other Insurance** of **Section III – Common Policy Conditions** and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

1. The additional insured is a Named Insured under such other insurance; and

2. You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US –
AUTOMATIC**

This endorsement modifies insurance provided under the following:

BUSINESSOWNERS COVERAGE FORM

The following is added to **SECTION III – COMMON POLICY CONDITIONS (APPLICABLE TO SECTION I – PROPERTY AND SECTION II – LIABILITY)**, Condition K. **Transfer Of Rights Of Recovery Against Others To Us:**

We waive any right of recovery we may have against any person or organization because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization which, before the loss, you have agreed in writing to waive your right of recovery.



City of Rochester

400 Sixth Street
Rochester, MI 48307
P: (248) 651-9061
F: (248) 651-2624
www.rochestermi.org

MEMORANDUM

Date: October 29, 2024
To: Nik Banda, City Manager
From: Marcy Moriwaki, Deputy Finance Director / Deputy Treasurer
Subject: Master Fee Schedule Update
Budget Impact: Estimated Increased Revenue ~\$10,000 annually

Issue: Annual Review of City Master Fee Schedule

Analysis: The City reviews and proposes updated fees and rates, as needed, to City Council for approval.

As part of the annual budget process, City staff have analyzed our current fees and charges. Recently, these recommendations were presented to the Budget & Finance Committee which has reviewed the list and proposed certain modifications as detailed in the attached Master Fee Schedule. The items with proposed changes are highlighted in yellow with a suggested effective date.

Summary of Changes:

1. Building Department & Planning, 56 requested changes
 - a. Including an Annual Rental Property Registration & Inspection & Reinspection of Rental Property fee
 - b. Adjusting Application fee
 - c. Reducing Generator fee from \$150 to \$20
 - d. Community comparison adjustment for certain plumbing fees
2. Park Reservation & Cemetery, 4 requested changes
 - a. Updating Kiwanis Pavillion reservation non-city resident fee
 - b. Including Gazebo at Lions Park to fee schedule
 - c. Single Space Monument fee adjustment
3. DPW, 14 proposed changes
 - a. Water & Sewer Connection cost updates
4. Fire Inspection, 4 proposed changes
5. Police, 19 change requests

Requested Action: Motion to approve the Resolution with requested fee changes included in the attached Master Fee Schedule to be effective January 1, 2025 unless otherwise indicated.

Attachment: [Quick Look \(Summary\) of Proposed Master Fee Schedule Changes \(pages 1-4\)](#)
 [City's Master Fee Schedule \(pages 5-21\)](#)
 [Master Fee Schedule Resolution \(page 22\)](#)

Quick Look (Summary) of Proposed Master Fee Schedule Changes

	<u>NAME OF FEE</u>	<u>CURRENT FEE as of 1.1.2024</u>	<u>PROPOSED FEE as of 1.1.2025</u>
PLAN/BD	BUILDING PERMIT FEES: Based on Current ICC Tables or Construction Value (whichever is greater).		
P1	Residential. Single Family Building Permit	Application Fee: \$35, \$165 minimum for first \$10,000 of work, & \$7 per \$1,000 valuation of work, thereafter, plus plan review & certificate of occupancy fee. Re-inspection: \$65	Application Fee: \$40, \$135 minimum for first \$5,000 of work, & \$7 per \$1,000 valuation of work, thereafter, plus plan review & certificate of occupancy fee. Re-inspection: \$65
P2	Residential Addition, greater than \$100,000, Building Permit	Application Fee: \$35, \$165 for first \$10,000 of work, & \$7 per \$1,000 valuation, thereafter, plus plan review fee. Re-inspection: \$65	Application Fee: \$40, \$135 for first \$5,000 of work, & \$7 per \$1,000 valuation, thereafter, plus plan review fee. Re-inspection: \$65
P3	Residential Addition, less than \$100,000(Accessory, Deck, Porch), Building Permit	Application Fee: \$35, \$100 for first \$10,000 of work, & \$7 per \$1,000 valuation. After first \$10,000.00 valuation of work, use schedule for residential additions plus plan review fee. Re-inspection: \$65	Application Fee: \$40, \$135 for first \$5,000 of work, & \$7 per \$1,000 valuation. After first \$5,000 valuation of work, use schedule for residential additions plus plan review fee. Re-inspection: \$65
P4	Residential Remodel, Alteration, Interior Finish, Building Permit	Application Fee: \$35, \$100 minimum for the first \$2000.00 of valuation of work, \$7.00 per \$1000.00 valuation (plus plan review fee). After first \$10,000.00 valuation of work, use schedule for residential additions. Re-inspection: \$65	Application Fee: \$40, \$135 minimum for the first \$5000 of valuation of work, \$7.00 per \$1000 valuation (plus plan review fee). After first \$5,000 valuation of work, use schedule for residential additions. Re-inspection: \$65
P5	Commercial/Industrial New Building or Multi-Family Residential, Building Permit	Application Fee: \$35, Building Permit Fee: \$250 min. for first \$5,000.00 valuation of work, \$7.00 per \$1,000.00 valuation thereafter, plus \$50 certificate of occupancy fee. Re-inspection: \$65	Application Fee: \$40, Building Permit Fee: \$250 min. for first \$5,000 valuation of work, \$7.00 per \$1,000 valuation thereafter, plus \$50 certificate of occupancy fee. Re-inspection: \$65
P6	Building Plan Review Applies for P1 - P5	Plus Plan Review Fee Based Upon Construction Value, \$100 (\$0 - \$10,000), CV \$10,001 - \$1,000,000 multiplies by 0.0020 (minimum \$150), CV (over \$1,000,001) multiplied by 0.001	Plus Plan Review Fee Based Upon Construction Value, \$100 (\$0 - \$5,000), CV \$5,001 - \$1,000,000 multiplies by 0.0020 (minimum \$150), CV (over \$1,000,001) multiplied by 0.001
PLAN/BD	Demolition Permits		
P8	Administrative Processing Fee	\$35	\$40
P9	Garages, Sheds and Similar Structures	\$75	\$100
	Roof, Fence, Wall Shed, Other		
P14	Administrative Processing Fee	\$ 35.00	\$40
P15	Roofing Permit	\$ 75.00	\$100
P16	Fence/Wall/Shed Permit	\$ 75.00	\$100
PLAN/BD	Sign & Other Permits:		
P36	Administrative Processing Fee	\$35	\$40
	INSPECTIONS / REGISTRATION/OCCUPANCY		
P44	Annual Rental Property Registration & Inspection	\$50	\$150
P45	Rental Property Re-Inspection (after non-compliance)		\$100
P47	Common Area Inspection	\$15	ELIMINATE
P50	Vacant Property Reinspection	\$100	ELIMINATE
PLAN/BD	Electrical Fee Schedule:		
PE1	Administrative Processing Fee	\$35	\$40
PE7	Generators:	\$150 /generator	\$20
PLAN/BD	Plumbing Fee Schedule:		
PB1	Administrative Processing Fee	\$35	\$40
PB3	Stacks, vents, AAV's each:	\$15	\$20
PB4	Conductors, each:	\$15	\$20
PB5	Sink, Bathtub, Water Closet, each:	\$15	\$20
PB6	Bidet, each:	\$15	\$20

Quick Look (Summary) of Proposed Master Fee Schedule Changes

	<u>NAME OF FEE</u>	<u>CURRENT FEE as of 1.1.2024</u>	<u>PROPOSED FEE as of 1.1.2025</u>
PB7	Lavatory, Laundry tray, each:	\$15	\$20
PB8	Water heater, each	\$15	\$20
PLAN/BD	<u>Water distribution system:</u>		
PB9	3/4 inch	\$15	\$35
PB10	One inch	\$20	\$50
PB11	One and one quarter inch	\$25	\$55
PB12	One and one half inch	\$30	\$60
PB13	Two inch	\$35	\$70
PB14	Above two inch	\$50	\$70
PB15	Floor drains (basement), each	\$15	\$20
PB16	Drinking fountain, each	\$15	\$20
PB17	Sump pump, each	\$15	\$20
PB18	Grease Trap, each	\$15	\$20
PB19	Urinal, each	\$15	\$20
PB20	Hose bib, each	\$15	\$20
PB21	Shower pan, each	\$15	\$20
PB22	Add'l Inspection for Shower pan not installed in Rough Insp.		\$75
PB23	Dishwasher, each	\$15	\$20
PB24	Humidifier, each	\$15	\$20
PB25	Garbage disposal, each	\$15	\$20
PB26	Crock to iron, each	\$15	\$20
PB27	Perimeter drains, each	\$15	\$20
PB28	Bar sink, each opening	\$15	\$20
PB29	Water softener, each	\$15	\$20
PB30	Lawn Sprinkler system	\$15	\$30
PB31	Other water connected appliances, each	\$15	\$20
PB32	Under Ground & Sub Slab	\$15	\$20
PB33	Roof sumps, each	\$15	\$20
PB34	Back Flow preventer, each:	\$15	\$30
PB35	Pressure Test		\$65
PB41	Under Ground Inspection	On Building System, not in MFS	\$75
PLAN/BD	<u>Mechanical Fee Schedule:</u>		
PM1	Administrative Processing Fee	\$35	\$40
PM35	Fire Protection Sprinkler-Modifications	\$90	Eliminate
PM49	Administrative Processing Fee	\$35	\$40
CEM	<u>CEMETERY</u>		
CEM2	Single space-monument	\$2,000	\$3,000
PARK	<u>PARK & FACILITY FEE</u>		
PARK2	Kiwanis Pavilion, Non-Resident reservation fee	\$150	\$200 (includes the serving room, no deposit)
PARK7	Gazebo at Lions Park, Rochester City Resident reservation fee		\$50
PARK8	Gazebo at Lions Park, Non-Resident reservation fee		\$100

Quick Look (Summary) of Proposed Master Fee Schedule Changes

	<u>NAME OF FEE</u>	<u>CURRENT FEE as of 1.1.2024</u>	<u>PROPOSED FEE as of 1.1.2025</u>
	PUBLIC WORKS DEPARTMENT		
DPW8	Water connection: 60' feet or less	\$884	\$930
DPW9	Water connection: 60' feet or larger	\$1,561	\$1,650
DPW10	Water connection: multiple family units each	\$520	\$550
DPW36	Sewer connection: 60' feet or less	\$1,561	\$1,650
DPW37	Sewer connection: 60' feet or larger	\$2,601	\$2,750
DPW38	Sewer connection: multiple family units each	\$1,040	\$1,100
DPW39	Water Disconnection by City Worker	Min. \$350, add'l charges TBD by DPW	Min. \$450, add'l charges TBD by DPW
DPW40	Storm Connection Fee	\$1,530	\$1,610
	NON-CITY SEWER CONNECT FEE FOR RESIDENTIAL		
DPW41	Sewer connection: 60' feet or less	\$2,601	\$2,750
DPW42	Sewer connection: 60' feet or larger	\$4,328	\$4,550
DPW43	Sewer connection: multiple family units each	\$1,737	\$1,825
	NON-CITY WATER CONNECT FEE FOR RESIDENTIAL		
DPW44	Water connection: 60' feet or less	\$1,477	\$1,550
DPW45	Water connection: 60' feet or larger	\$2,601	\$2,750
DPW46	Water connection: multiple family units each	\$864	\$910
FD	FIRE INSPECTIONS		
FD23	1st		\$0.00
FD24	2nd follow up		\$0.00
FD25	3rd follow up		\$50/per Violation
FD26	4th follow up		\$100/per Violation
PD	POLICE DEPARTMENT		
PD1	Accident Reports	Per FOIA	\$18
PD6	Impound vehicle release fee	\$20	\$30
			PROPOSED FEE as of 2.1.2025
PD10	Parking Permit, Hanging Tag	\$20/mo (in 3 mo. Increments)	\$30/mo
PD11	Parking Permit, Platforms	\$20/mo (in 3 mo. Increments)	\$30/mo
			PROPOSED FEE as of 1.1.2025
PD14	Parking - Handicapped violation	\$100 if pd in 14 days; \$200 if pd after 14 days	\$125 if pd in 14 days; \$250 if pd after 14 days
PD15	Parking - Parking fire hydrant	\$30 if pd in 14 days; \$60 if pd after 14 days	\$75 if pd in 14 days; \$150 if pd after 14 days
PD16	Parking - Blocking crosswalk, sidewalk, drive, other	\$30 if pd in 14 days; \$60 if pd after 14 days	\$75 if pd in 14 days; \$150 if pd after 14 days
PD17	Parking - Parking between curb and sidewalk	\$30 if pd in 14 days; \$60 if pd after 14 days	\$50 if pd in 14 days; \$100 if pd after 14 days
PD19	Parking - Improper parking	\$30 if pd in 14 days; \$60 if pd after 14 days	\$50 if pd in 14 days; \$100 if pd after 14 days
PD20	Parking - Restricted parking - no resd permit	\$30 if pd in 14 days; \$60 if pd after 14 days	\$50 if pd in 14 days; \$100 if pd after 14 days
PD21	Parking between 2:00 a.m and 6:00 a.m.	\$30 if pd in 14 days; \$60 if pd after 14 days	\$50 if pd in 14 days; \$100 if pd after 14 days
PD22	Parking - Prohibited parking	\$30 if pd in 14 days; \$60 if pd after 14 days	\$50 if pd in 14 days; \$100 if pd after 14 days
PD23	Parking over posted time limit	\$30 if pd in 14 days; \$60 if pd after 14 days	\$50 if pd in 14 days; \$100 if pd after 14 days
PD24	Parking - Parked over 24 hours	\$30 if pd in 14 days; \$60 if pd after 14 days	\$50 if pd in 14 days; \$100 if pd after 14 days
PD25	Parking - Prohibited Parking-Private Property	\$30 if pd in 14 days; \$60 if pd after 14 days	\$50 if pd in 14 days; \$100 if pd after 14 days
PD26	Parking - Lost Parking/Pass Permit	Existing Fee but New on Master Fee Schedule	\$30
PD27	Parking - Lost Parking Ticket	Existing Fee but New on Master Fee Schedule	\$30
PD28	Parking - Other violation (specify)	\$30 if pd in 14 days; \$60 if pd after 14 days	\$50 if pd in 14 days; \$100 if pd after 14 days
PD	SPECIAL EVENT APPLICATION		

Quick Look (Summary) of Proposed Master Fee Schedule Changes

	<u>NAME OF FEE</u>	<u>CURRENT FEE as of 1.1.2024</u>	<u>PROPOSED FEE as of 1.1.2025</u>
PD30	Application Fee	1st time event \$100, subsequent years \$75	1st time event \$150, subsequent years \$125

City's Complete Master Fee Schedule, Proposed

	<u>NAME OF FEE</u>	<u>CURRENT FEE as of 1.1.2024</u>	<u>PROPOSED FEE as of 1.1.2025</u>
PLAN/BD	BUILDING PERMIT FEES: Based on Current ICC Tables or Construction Value (whichever is greater).		
P1	Residential. Single Family Building Permit	Application Fee: \$35, \$165 minimum for first \$10,000 of work, & \$7 per \$1,000 valuation of work, thereafter, plus plan review & certificate of occupancy fee. Re-inspection: \$65	Application Fee: \$40, \$135 minimum for first \$5,000 of work, & \$7 per \$1,000 valuation of work, thereafter, plus plan review & certificate of occupancy fee. Re-inspection: \$65
P2	Residential Addition, greater than \$100,000, Building Permit	Application Fee: \$35, \$165 for first \$10,000 of work, & \$7 per \$1,000 valuation, thereafter, plus plan review fee. Re-inspection: \$65	Application Fee: \$40, \$135 for first \$5,000 of work, & \$7 per \$1,000 valuation, thereafter, plus plan review fee. Re-inspection: \$65
P3	Residential Addition, less than \$100,000(Accessory, Deck, Porch), Building Permit	Application Fee: \$35, \$100 for first \$10,000 of work, & \$7 per \$1,000 valuation. After first \$10,000.00 valuation of work, use schedule for residential additions plus plan review fee. Re-inspection: \$65	Application Fee: \$40, \$135 for first \$5,000 of work, & \$7 per \$1,000 valuation. After first \$5,000 valuation of work, use schedule for residential additions plus plan review fee. Re-inspection: \$65
P4	Residential Remodel, Alteration, Interior Finish, Building Permit	Application Fee: \$35, \$100 minimum for the first \$2000.00 of valuation of work, \$7.00 per \$1000.00 valuation (plus plan review fee). After first \$10,000.00 valuation of work, use schedule for residential additions. Re-inspection: \$65	Application Fee: \$40, \$135 minimum for the first \$5000 of valuation of work, \$7.00 per \$1000 valuation (plus plan review fee). After first \$5,000 valuation of work, use schedule for residential additions. Re-inspection: \$65
P5	Commercial/Industrial New Building or Multi-Family Residential, Building Permit	Application Fee: \$35, Building Permit Fee: \$250 min. for first \$5,000.00 valuation of work, \$7.00 per \$1,000.00 valuation thereafter, plus \$50 certificate of occupancy fee. Re-inspection: \$65	Application Fee: \$40, Building Permit Fee: \$250 min. for first \$5,000 valuation of work, \$7.00 per \$1,000 valuation thereafter, plus \$50 certificate of occupancy fee. Re-inspection: \$65
P6	Building Plan Review Applies for P1 - P5	Plus Plan Review Fee Based Upon Construction Value, \$100 (\$0 - \$10,000), CV \$10,001 - \$1,000,000 multiplies by 0.0020 (minimum \$150), CV (over \$1,000,001) multiplied by 0.001	Plus Plan Review Fee Based Upon Construction Value, \$100 (\$0 - \$5,000), CV \$5,001 - \$1,000,000 multiplies by 0.0020 (minimum \$150), CV (over \$1,000,001) multiplied by 0.001
P7	Third Party Structural Review	Reimbursement for 3rd Party Review	Reimbursement for 3rd Party Review
	Refund Policy: Application, Administration, Plan Review Fee are Non-Refundable, Permit Fee is 75% Refundable provided No Inspections have been made.		

City's Complete Master Fee Schedule, Proposed

	<u>NAME OF FEE</u>	<u>CURRENT FEE as of 1.1.2024</u>	<u>PROPOSED FEE as of 1.1.2025</u>
PLAN/BD	<u>Demolition Permits</u>		
P8	Administrative Processing Fee	\$35	\$40
P9	Garages, Sheds and Similar Structures	\$75	\$100
P10	Residential Houses	\$250	\$250
P11	Commercial and Industrial Buildings	\$200.00 +.05/sq. ft.	\$200.00 +.05/sq. ft.
P12	Water Service Disconnection at Curb Box by City Crews	\$350	\$350
P13	Sewer Disconnection and Cap, Inspection Fee for Each	\$100	\$100
	<u>Roof, Fence, Wall Shed, Other</u>		
P14	Administrative Processing Fee	\$35	\$40
P15	Roofing Permit	\$75	\$100
P16	Fence/Wall/Shed Permit	\$75	\$100
P17	Roofing/Window/Doorwall Permit	\$75	\$75
P18	Temporary Structure (sales trailer, tents, etc.)	\$250 Fee/\$1000 Bond minimum-\$5000 maximum	\$250 Fee/\$1000 Bond minimum-\$5000 maximum
P19	Permit reinstatement fee shall be 50% of original permit fee (Minimum \$50)	\$50	\$50
P20	Contractor, Builder's License Registration	\$15 (not annually, per license cycle)	\$15 (not annually, per license cycle)
	<u>ZONING COMPLIANCE & PERMIT FEES</u>		
P21	Administrative Processing Fee per Submittal	\$100	\$100
P22	Board of Appeals Action Application	\$400	\$400
P23	Special Planning Commission Meeting	\$1,500	\$1,500
	<u>REZONING APPLICATION</u>		
P24	Less than One Acre	\$750	\$750
P25	More than One Acre	\$50	\$50
	<u>SITE PLAN APPLICATION</u>		
P26	Administrative Processing Fee per Submittal	\$100	\$100
P27	Site Plan Review, Less than One Acre	\$1250 first review, each review, thereafter, subject to \$500 resubmittal fee *	\$1250 first review, each review, thereafter, subject to \$500 resubmittal fee *
P28	Site Plan Review, More than One Acre	\$1250 first review + \$50 per each additional acre. Each review, thereafter, subject to \$500 resubmittal fee *	\$1250 first review + \$50 per each additional acre. Each review, thereafter, subject to \$500 resubmittal fee *
	* EXPEDITED REQUEST CHARGES SHALL APPLY	* EXPEDITED REQUEST CHARGES SHALL APPLY	* EXPEDITED REQUEST CHARGES SHALL APPLY

City's Complete Master Fee Schedule, Proposed

	<u>NAME OF FEE</u>	<u>CURRENT FEE as of 1.1.2024</u>	<u>PROPOSED FEE as of 1.1.2025</u>
PLAN/BD	CONDOMINIUM PLAN APPLICATION		
P29	Administrative Processing Fee per Submittal	\$100	\$100
P30	Condo Project Application, Less than One Acre	subject to \$500 resubmittal fee	thereafter, subject to \$500 resubmittal fee
P31	Condo Project Application , More than One Acre	\$1000 first review + \$50 per each additional acre. Each review, thereafter, subject to \$500 resubmittal fee	\$1000 first review + \$50 per each additional acre. Each review, thereafter, subject to \$500 resubmittal fee
PLAN/BD	Special Project Application, Traffic Study, Construction Board of Appeals		
P32	Special Project / Exception Application	\$500	\$500
P33	Community/Traffic Impact Study Review	As billed by consultant	As billed by consultant
P34	Construction Board of Appeals Meeting	\$1,000	\$1,000
PLAN/BD	Environmental Services: Brownfield Development		
P35	Application Fee, non-refundable	\$10,000	\$10,000
PLAN/BD	Sign & Other Permits:		
P36	Administrative Processing Fee	\$35	\$40
	SIGN AREA		
P37	Includes signs up to (6) square feet	\$40	\$40
P38	Panel replacement in existing signs	\$40	\$40
P39	For signs up to 12 square feet	\$60	\$60
P40	For signs up to 48 square feet	\$85	\$85
P41	For signs up to 100 square feet	\$125	\$125
	TREE REMOVAL PERMIT		
	Non-Landmark / Non-Historic Tree		
	Up to three (3) trees in same request	\$50	\$50
P42	More than three (3) trees in same request	\$50 + \$10 for each additional tree up to a max \$500 per permit	\$50 + \$10 for each additional tree up to a max \$500 per permit
	Landmark / Historic Tree	\$150 each	\$150 each
	Dead or Dying Tree	Permit required, no charge	Permit required, no charge
	INSPECTIONS / REGISTRATION/OCCUPANCY		
P43	Certificate of Occupancy/Change of Occupancy	\$100	\$100
P44	Annual Rental Property Registration & Inspection	\$50	\$150
P45	Rental Property Re-Inspection (after non-compliance)		\$100
P46	Common Area Registration	\$50	\$50
P47	Common Area Inspection	\$15	ELIMINATE
P48	Vacant Property Registration	\$100	\$100
P49	Vacant Property Inspection	\$50	\$50
P50	Vacant Property Reinspection	\$100	ELIMINATE

City's Complete Master Fee Schedule, Proposed

	<u>NAME OF FEE</u>	<u>CURRENT FEE as of 1.1.2024</u>	<u>PROPOSED FEE as of 1.1.2025</u>
PLAN/BD	Electrical Fee Schedule:		
	The schedule of fees for electrical permits and electrical registration and licensing shall be as follows:		
PE1	Administrative Processing Fee	\$35	\$40
PE2	Permit Base Fee:	\$50	\$50
PE3	Services through 200 AMP and Sub Panels:	\$20	\$20
PE4	201 AMP through 600 AMP :	\$30	\$30
PE5	601 AMP through 800 AMP:	\$50	\$50
PE6	Over 800 AMP:	\$50	\$50
PE7	Generators:	\$150 /generator	\$20/generator
PE8	Smoke Detectors (whole house):	\$10	\$10
PE9	Circuits, each:	\$7	\$7
PE10	Arc Fault Circuits:	\$8	\$8
PE11	Lighting fixtures per 25 and less:	\$8	\$8
PE12	Dishwasher, garbage disposal, range hood	\$10	\$10
PE13	Furnace-Unit heater:	\$15	\$15
PE14	Roof Mounted heat, A.C. unit, each:	\$25	\$25
PE15	Central A.C.(residential), each:	\$25	\$25
PE16	Electrical Heating units (per unit):	\$15	\$15
PE17	Geothermal (per pump):	\$15	\$15
PE18	Power outlets (Ranges, Dryers, Ovens)	\$9	\$9
PE19	Signs, (per sign)	\$15	\$15
PE20	Sign Connection or replacement,each:	\$10	\$10
PE21	Hydro tub, Jacuzzi, Whirlpool, each:	\$10	\$10
PE22	Swimming Pool, Spa (above ground), each:	\$40	\$40
PE23	Swimming Pool, Spa (in ground), each:	\$60	\$60
PE24	Feeders, Bus ducts, per 50 feet and less	\$15	\$15
PE25	Mobile home park site:	\$10	\$10
PE26	Recreational vehicle park site:	\$10	\$10
PE27	K.V.A. and H.P. each up to 20 K.V.A. or H.P.	\$15	\$15
PE28	21 to 50 K.V.A. or H.P.	\$20	\$20
PE29	51 K.V.A. or H.P. and over:	\$25	\$25
PE30	Fire Alarms up to 10 stations & horns:	\$50	\$50
PE31	10 to 20 stations:	\$100	\$100
PE32	20 stations and horns, each:	\$5	\$5
PE33	Inspections Hourly Rate & Final Inspection	\$50	\$50
PE34	Re-Inspections & Additional Rough Inspection	\$65	\$65
PE35	Electric Vehicle Charger	\$55	\$55
PE36	Solar Panel	\$55	\$55
PE37	Data / Telecom Outlets, 5 to 19 Devices	\$50	\$50
PE38	Data / Telecom Outlets, 20 to 300 Devices	\$100	\$100
PE39	Data / Telecom Outlets, Over 300 Devices	\$300	\$300

City's Complete Master Fee Schedule, Proposed

	<u>NAME OF FEE</u>	<u>CURRENT FEE as of 1.1.2024</u>	<u>PROPOSED FEE as of 1.1.2025</u>
PLAN/BD	<i>Electrical Registration and Licensing Fees:</i>		
PE40	Electrical Contractor Registration Fee:	\$15 (not annually, per license cycle)	\$15 (not annually, per license cycle)
PE41	Fire Alarm Contractor's License:	\$15 (not annually, per license cycle)	\$15 (not annually, per license cycle)
PE42	Sign Specialty Contractor's License:	\$15 (not annually, per license cycle)	\$15 (not annually, per license cycle)
PLAN/BD	<u>Plumbing Fee Schedule:</u>		
PB1	Administrative Processing Fee	\$35	\$40
PB2	Permit Base Fee:	\$50	
PB3	Stacks, vents, AAV's each:	\$15	\$20
PB4	Conductors, each:	\$15	\$20
PB5	Sink, Bathtub, Water Closet, each:	\$15	\$20
PB6	Bidet, each:	\$15	\$20
PB7	Lavatory, Laundry tray, each:	\$15	\$20
PB8	Water heater, each	\$15	\$20
PLAN/BD	<i>Water distribution system:</i>		
PB9	3/4 inch	\$15	\$35
PB10	One inch	\$20	\$50
PB11	One and one quarter inch	\$25	\$55
PB12	One and one half inch	\$30	\$60
PB13	Two inch	\$35	\$70
PB14	Above two inch	\$50	\$70
PB15	Floor drains (basement), each	\$15	\$20
PB16	Drinking fountain, each	\$15	\$20
PB17	Sump pump, each	\$15	\$20
PB18	Grease Trap, each	\$15	\$20
PB19	Urinal, each	\$15	\$20
PB20	Hose bib, each	\$15	\$20
PB21	Shower pan, each	\$15	\$20
PB22	Add'l Inspection for Shower pan not installed in Rough Insp.		\$75
PB23	Dishwasher, each	\$15	\$20
PB24	Humidifier, each	\$15	\$20
PB25	Garbage disposal, each	\$15	\$20
PB26	Crock to iron, each	\$15	\$20
PB27	Perimeter drains, each	\$15	\$20
PB28	Bar sink, each opening	\$15	\$20
PB29	Water softener, each	\$15	\$20
PB30	Lawn Sprinkler system	\$15	\$30
PB31	Other water connected appliances, each	\$15	\$20
PB32	Under Ground & Sub Slab	\$15	\$20
PB33	Roof sumps, each	\$15	\$20
PB34	Back Flow preventer, each:	\$15	\$30
PB35	Pressure Test		\$75

City's Complete Master Fee Schedule, Proposed

	<u>NAME OF FEE</u>	<u>CURRENT FEE as of 1.1.2024</u>	<u>PROPOSED FEE as of 1.1.2025</u>
PB36	Dental Chairs, Laboratory, Hospital, Clinic, Fixtures, equipment, devices, each:	\$15	\$15
PB37	Plumbing Contractor Registration Fee	\$15 (not annually, per license cycle)	\$15 (not annually, per license cycle)
PB38	Inspections Hourly Rate & Final Inspection	On Building System, not in MFS	\$50
PB39	Re-Inspections & Additional Rough Inspection	On Building System, not in MFS	\$50
PB40	Safety & Special Inspection (hourly rate)	\$65	\$65
PB41	Under Ground Inspection	On Building System, not in MFS	\$75
PLAN/BD	Mechanical Fee Schedule:		
	<i>Commercial, Industrial and Other Residential:</i>		
PM1	Administrative Processing Fee	\$35	\$40
PM2	Permit Base fee:	\$50	\$50
PM3	Gas/Oil burning equipment, and/or conversion units, each	\$35	\$35
PM4	(Roof Mounted units, add 10.00 each)	\$10	\$10
PM5	Geothermal units (per well) each	\$15	\$15
PM6	Exhaust fans, bathroom, Dryer, Kitchen, each	\$15	\$15
PM7	Solid fuel equipment, complete (includes chimney) woodstoves, fireplace stoves, add-on furnaces, each	\$30	\$30
PM8	Chimneys, factory built, includes breaching and combustion (Class A), each	\$30	\$30
PM9	Gas piping, each outlet, new installation	\$15	\$15
PM10	Solar equipment, each panel and tank, piping fee included	\$25	\$25
PM11	Air conditioning and refrigeration heat pumps, self contained, each	\$35	\$35
PM12	(Roof Mounted units, add 5.00 each)	\$10	\$10
PM13	Split System Air Conditioning, under 5 hp, each	\$30	\$30
PM14	5 hp and over, each	\$40	\$40
PM15	Chiller, each	\$80	\$80
PM16	Cooling towers, each	\$35	\$35
PM17	Compressors, 15 hp to 50 hp, each	\$35	\$35
PM18	Over 50 hp each	\$60	\$60
	Air handlers, self contained units, commercial kitchen hoods, ventilation and exhaust fans		
PM19	1,500 cfm each	\$15	\$15
PM20	1,500 cfm to 10,000 cfm, each	\$50	\$50
PM21	Over 10,000 cfm, each	\$75	\$75
PM22	Heat recovery and wall fan coils, each	\$15	\$15

City's Complete Master Fee Schedule, Proposed

	<u>NAME OF FEE</u>	<u>CURRENT FEE as of 1.1.2024</u>	<u>PROPOSED FEE as of 1.1.2025</u>
PM23	Unit heaters, each	\$15	\$15
	Ducts, distribution systems (air, steam, oil, gas, hydraulic, etc.) based on bid price:		
PM24	under \$3000	\$20	\$20
PM25	\$3,000 to \$7999	\$35	\$35
PM26	\$8000 to \$10,999	\$45	\$45
PM27	\$11,000 to \$14,999	\$55	\$55
PM28	Over \$15,000	(+\$10 per each \$3000)	(+\$10 per each \$3000)
	Fire suppression/protection systems piping: (fees based on bid, same as above)		
	FIRE PROTECTION		
PM29	Fire Pumps	\$250	\$250
PM30	Hood Supression	\$250	\$250
PM31	Special Hazzard -Total Flooding	\$300	\$300
	Fire Protection Sprinkler-New Installation		
PM32	1-20 heads	\$125	\$125
PM33	21-50 heads	\$150	\$150
PM34	51 -100 heads	\$225	\$225
PM35	Fire Protection Sprinkler-Modifications	\$90	Eliminate
PM36	Fire protection system may be sent out for review	cost recovery	cost recovery
PM37	Re-inspection hourly rate	\$35	\$35
PM38	Incinerators, each	\$30	\$30
PM39	Crematories, each	\$30	\$30
PM40	Humidifiers, each	\$30	\$30
PM41	Electronic air cleaner with washer, each	\$30	\$30
	Tanks, above ground: (underground +5.00 each):		
PM42	Up to 276 gallons, each	\$15	\$15
PM43	Over 276 gallons to 550 gallons, each	\$20	\$20
PM44	Over 550 gallons, each	\$30	\$30
PM45	(for each additional tank, add 50% of fee based on largest tank)		
PM46	Inspections Hourly Rate & Final Inspection	\$50	\$50
PM47	Special inspections, per hour:	\$65	\$65
PM48	Re-Inspections & Additional Rough Inspection	\$65	\$65

City's Complete Master Fee Schedule, Proposed

	<u>NAME OF FEE</u>	<u>CURRENT FEE as of 1.1.2024</u>	<u>PROPOSED FEE as of 1.1.2025</u>
	<i>Mechanical Schedule for Detached One and Two Family Residences</i>		
PM49	Administrative Processing Fee	\$35	\$40
PM50	Permit Base Fee:	\$50	\$50
PM51	Residential heating system, forced air, Geothermal units, boiler (includes duct, or hydro piping)	\$40	\$40
PM52	Geothermal units (+ well)	\$15	\$15
PM53	Residential furnace replacement	\$25	\$25
PM54	Residential duct system only	\$20	\$20
PM55	Solar equipment (includes piping), each	\$15	\$15
PM56	Central air (split system)	\$15	\$15
PM57	Heat pump	\$15	\$15
PM58	Electronic Air Cleaner	\$15	\$15
PM59	Humidifier (furnace mount)	\$15	\$15
PM60	Water Heater	\$15	\$15
PM61	Gas Piping, each outlet	\$15	\$15
PM62	Gas line pressure test	\$30	\$30
PM63	LPG and Fuel Oil tanks (includes pipe), each	\$15	\$15
PM64	Chimney/"B" vent, Chimney liners	\$25	\$25
PM65	Flue dampers, ventilation air damper, each	\$15	\$15
PM66	Solid fuel equipment (prefab fireplace, wood stove, wood furnace, etc.), includes chimney, each	\$40	\$40
PM67	Exhaust fans (hood, bath fan, clothes dryer, etc.), each	\$15	\$15
PM68	Mechanical Contractor registration fee	\$15	\$15
PM69	Inspections Hourly Rate & Final Inspection	\$50	\$50
PM70	Reinspections, each:	\$65	\$65
PM71	Re-Inspections & Additional Rough Inspection	\$65	\$65
	Suppression System With or Without Alarm:		
PM72	Modification of Less than 6 heads of an existing system	\$155	\$155
PM73	Limited Area Suppression System	\$155	\$155
PM74	Building area less than 25,000 sq ft	\$410	\$410
PM75	Building area less than 50,000 sq ft	\$525	\$525
PM76	Building area less than or equal to 100,000 sq ft	\$715	\$715
PM77	Building area is more than 100,000 sq ft	\$715	\$715
PM78	Plus per 1,000 sq ft over the first 100,000 sq ft	\$5	\$5
PM79	Special and safety inspection:	\$65	\$65

City's Complete Master Fee Schedule, Proposed

	<u>NAME OF FEE</u>	<u>CURRENT FEE as of 1.1.2024</u>	<u>PROPOSED FEE as of 1.1.2025</u>
CLK	CITY CLERK		
CLK1	1 YR Dog Park Permit - Resident	\$10	\$10
CLK2	1 YR Dog Park Permit - Senior Resident	\$5	\$5
CLK3	1 YR Dog Park Permit - Non-Resident	\$40	\$40
CLK4	1 YR Dog Park Permit - Senior, Non-Resident	\$20	\$20
CLK5	1 YR Pet License (Neutered). - Resident, (January - end of February)	\$3	\$3
CLK6	1 YR Pet License (Intact)- Resident, (January - end of February)	\$15	\$15
CLK7	1 YR Late Pet License (Neutered). - Resident, (March - end of December)	\$15	\$15
CLK8	1 YR Late Pet License (Intact)- Resident, (March - end of December)	\$27	\$27
CLK9	Pet Tag Replacement	\$1	\$1
CLK10	Business License Fee: Peddler	\$10 day/ \$100 annual	\$10 day/ \$100 annual
CLK11	Business License Fee: Pool tables	\$50.00 each	\$50.00 each
CLK12	Business License Fee: Dance floors	\$50	\$50
CLK13	Business License Fee: Indoor amusement	\$50	\$50
CLK14	Business License Fee: Mechanical amusement devices	\$50	\$50
CLK15	Business License Fee: Precious pawnbroker	\$50	\$50
CLK16	Business License Fee: Precious metals	\$50	\$50
CLK17	Paper Copies	Per FOIA	Per FOIA
CLK18	Outside Vendor (Print Shop) Copies	Vendor Pricing	Vendor Pricing
CEM	CEMETERY		
CEM1	Single space-flush marker	\$1,000	\$1,000
CEM2	Single space-monument	\$2,000	\$3,000
CEM3	Infant space	\$100	\$100
CEM4	Adult, open/close weekday	\$800	\$800
CEM5	Infant space, open/close weekday	\$200	\$200
CEM6	Cremation space open/close weekday	\$600	\$600
CEM7	Disinternment + Reinternment weekday	\$1,500+800	\$1,500+800
CEM8	Marker Installation	\$1.00/sq inch	\$1.00/sq inch
CEM9	Deed Transfer Fees	\$50	\$50

City's Complete Master Fee Schedule, Proposed

	<u>NAME OF FEE</u>	<u>CURRENT FEE as of 1.1.2024</u>	<u>PROPOSED FEE as of 1.1.2025</u>
PARK	PARK & FACILITY FEE		
PARK1	Kiwanis Pavilion, Rochester City Resident reservation fee	\$100 (includes the serving room, no deposit)	\$100 (includes the serving room, no deposit)
PARK2	Kiwanis Pavilion, Non-Resident reservation fee	\$150 (includes the serving room, no deposit)	\$200 (includes the serving room, no deposit)
PARK3	Lion's Shelter, Rochester City Resident reservation fee	\$150	\$150
PARK4	Lion's Shelter, Non-Resident reservation fee	\$200	\$200
PARK7	Gazebo at Lions Park, Rochester City Resident reservation fee		\$50
PARK8	Gazebo at Lions Park, Non-Resident reservation fee		\$100
CLK	MAYOR		
MAY1	Marriages	\$100	\$100
DPW	PUBLIC WORKS DEPARTMENT		
	PUBLIC WORKS DEPARTMENT		
DPW1	Freon Items: Curb Pick-up by DPW	\$100	\$100
DPW2	Freon Items: Delivery to DPW	\$50	\$50
DPW3	Dial-a-Dump	\$100	\$100
DPW4	Drop Off of Waste at DPW Facilities	\$25 Minimum, Est by Quantity	\$25 Minimum, Est by Quantity
DPW5	Pick-up of Waste Curbside by DPW	\$100 Minimum, Est by Quantity	\$100 Minimum, Est by Quantity
DPW6	Weed Cutting	City Cost	City Cost
DPW7	Snow Removal	City Cost	City Cost
DPW8	Water connection: 60' feet or less	\$884	\$930
DPW9	Water connection: 60' feet or larger	\$1,561	\$1,650
DPW10	Water connection: multiple family units each	\$520	\$550
	Residential Water Tap & supply installation from main to curb stop		
DPW11	1"	\$522	\$522
DPW12	1 1/2"	\$1,021	\$1,021
DPW13	2"	\$1,321	\$1,321
	Greater than 2"	TBD by size	TBD by size
DPW	Water Meter Fee (domestic/primary)		
DPW14	1"	\$655	\$655
DPW15	1 1/2"	\$1,151	\$1,151
DPW16	1 1/2" to 1" Reducers	\$55	\$55
DPW17	2"	\$1,439	\$1,439
DPW18	3"	\$3,510	\$3,510
DPW19	4"	\$4,189	\$4,189
DPW20	6"	\$5,102	\$5,102
DPW21	8"	\$5,835	\$5,835
	Water Meter Fee (irrigation/deduct)	same cost as domestic	same cost as domestic

City's Complete Master Fee Schedule, Proposed

	<u>NAME OF FEE</u>	<u>CURRENT FEE as of 1.1.2024</u>	<u>PROPOSED FEE as of 1.1.2025</u>
	COMMERCIAL/INDUS. WATER & SEWER TAP FEES		
DPW22	Water meter size (inches): 1	\$2,550	\$2,550
DPW23	Water meter size (inches): 1 1/2	\$3,060	\$3,060
DPW24	Water meter size (inches): 2	\$4,896	\$4,896
DPW25	Water meter size (inches): 3	\$9,180	\$9,180
DPW26	Water meter size (inches): 4	\$15,300	\$15,300
DPW27	Water meter size (inches): 6	\$30,600	\$30,600
DPW28	Water meter size (inches): 8	\$48,960	\$48,960
DPW29	Sanitary sewer meter size (inches): 1	\$3,570	\$3,570
DPW30	Sanitary sewer meter size (inches): 1 1/2	\$5,100	\$5,100
DPW31	Sanitary sewer meter size (inches): 2	\$7,956	\$7,956
DPW32	Sanitary sewer meter size (inches): 3	\$14,280	\$14,280
DPW33	Sanitary sewer meter size (inches): 4	\$24,480	\$24,480
DPW34	Sanitary sewer meter size (inches): 6	\$55,080	\$55,080
DPW35	Sanitary sewer meter size (inches): 8	\$73,440	\$73,440
DPW36	Sewer connection: 60' feet or less	\$1,561	\$1,650
DPW37	Sewer connection: 60' feet or larger	\$2,601	\$2,750
DPW38	Sewer connection: multiple family units each	\$1,040	\$1,100
DPW39	Water Disconnection by City Worker	Min. \$350, add'l charges TBD by DPW	Min. \$450, add'l charges TBD by DPW
DPW40	Storm Connection Fee	\$1,530	\$1,610
	NON-CITY SEWER CONNECT FEE FOR RESIDENTIAL		
DPW41	Sewer connection: 60' feet or less	\$2,601	\$2,750
DPW42	Sewer connection: 60' feet or larger	\$4,328	\$4,550
DPW43	Sewer connection: multiple family units each	\$1,737	\$1,825
	NON-CITY WATER CONNECT FEE FOR RESIDENTIAL		
DPW44	Water connection: 60' feet or less	\$1,477	\$1,550
DPW45	Water connection: 60' feet or larger	\$2,601	\$2,750
DPW46	Water connection: multiple family units each	\$864	\$910
	NON-CITY WATER CONNECT FEE FOR COMMERCIAL/INDUSTRIAL	TBD By City Manager	TBD By City Manager

City's Complete Master Fee Schedule, Proposed

	<u>NAME OF FEE</u>	<u>CURRENT FEE as of 1.1.2024</u>	<u>PROPOSED FEE as of 1.1.2025</u>
	WATER & SEWER INSPECTION FEES		
DPW47	Single-family residential water or sewer tap	\$100	\$100
DPW48	Water or sewer service within street or alley right-of-way	\$100	\$100
DPW49	Tapping saddle--Residential	\$100	\$100
DPW50	Water Service Inspection	\$100	\$100
DPW51	Sewer Service Inspection	\$100	\$100
DPW52	Construction Water & Sewer Charge in City Boundary	Fee TBD by Admin based upon size of bldg & construction class, or 1,500 gallons at DPW \$40	Fee TBD by Admin based upon size of bldg & construction class, or 1,500 gallons at DPW \$40
DPW53	Construction Water & Sewer Charge outside City Boundary	Fee TBD by Admin based upon size of bldg & construction class	Fee TBD by Admin based upon size of bldg & construction class
	Right of Way License Fees		
DPW54	Permit Fee for all curb closing, curb cuts, driveway, & sidewalk permits	\$50	\$50
DPW55	Street / Sidewalk Repair Deposit	\$1,500	\$1,500
DPW56	Sidewalk Inspection per 100 sq ft	\$10/100 sq ft	\$10/100 sq ft
DPW57	Curb Closing per linear ft	\$3/minimum \$30	\$3/minimum \$30
DPW58	Curb Cuts per linear ft	\$3/minimum \$30	\$3/minimum \$30
	Engineering Review Fee & Inspection Deposit		
DPW59	Engineering Review Fee	1.5% Proposed & Project Improvement	1.5% Proposed & Project Improvement
DPW60	Engineering Review - Inspection Deposit	Construction Costs up to \$10,000: \$1,000	Construction Costs up to \$10,000: \$1,000
		Construction Costs \$10,001 - \$50,000: 11%	Construction Costs \$10,001 - \$50,000:
		Construction Costs \$50,001 - \$100,000: 9%, not less than \$5,500	Construction Costs \$50,001 - \$100,000: 9%, not less than \$5,500
		Construction Costs \$100,001 - \$200,000: 7%, not less than \$16,000	Construction Costs \$100,001 - \$200,000: 7%, not less than \$16,000

City's Complete Master Fee Schedule, Proposed

	NAME OF FEE	APPROVED, effective as of 9.1.23	APPROVED, effective as of 9.1.24
	WATER/SEWER RATES		
	<i>City well water customers (one unit is equal to 100 cubic</i>		
DPW61	Water usage rate	\$1.00	\$1.00
DPW62	Water ready-to-serve rate (quarterly)	\$8.78/per MEU	\$8.78/per MEU
DPW63	Infrastructure fixed rate (quarterly)	\$26.91/per MEU	\$29.07/per MEU
DPW64	Infrastructure variable rate (based on usage)	\$0.21/unit	\$0.23/unit
	Great Lakes Water Authority water customers (one unit is		
DPW65	Water usage rate	\$5.33	\$5.33
DPW66	Water ready-to-serve rate (quarterly)	\$6.54/per MEU	\$6.54/per MEU
DPW67	Infrastructure fixed rate (quarterly)	\$26.91/per MEU	\$29.07/per MEU
DPW68	Infrastructure variable rate (based on usage)	\$0.21/unit	\$0.23/unit
	Sewer rate schedule		
DPW69	Sewer usage rate	\$3.61/per 100 cf	\$3.83/per 100 cf
DPW70	Sewer ready-to-serve rate (quarterly)	\$36.65/per MEU*	\$38.85/per MEU*
DPW71	Infrastructure fixed rate (quarterly)	\$25.65/per MEU	\$26.42/per MEU
DPW72	Infrastructure variable rate (based on usage)	\$0.22/unit	\$0.23/unit
	*MEU (<i>meter equivalent unit</i>). The standard meter size for a		
	Commercial and Industrial sewer pretreatment charge		
	Meter size**		
DPW73	5/8"	\$10.92	\$11.16
DPW74	3/4"	\$16.38	\$16.74
DPW75	1"	\$27.30	\$27.90
DPW76	1 1/2"	\$60.06	\$61.38
DPW77	2"	\$87.36	\$89.28
DPW78	3"	\$158.34	\$161.82
DPW79	4"	\$218.40	\$223.20
DPW80	6"	\$327.60	\$334.80
DPW81	8"	\$546.00	\$558.00
	(Compound meters will be at the higher diameter used)		
	**Any size meter not listed above will be rounded up to the next size listed		

City's Complete Master Fee Schedule, Proposed

	<u>NAME OF FEE</u>	<u>APPROVED, effective as of 9.1.23</u>	<u>APPROVED, effective as of 9.1.24</u>
	Pollutant Charges		
	Industrial and commercial customers contributing sewage to Pollutant surcharge rate per excess pound		
DPW82	Biochemical oxygen demand (BOD) in excess of 275 mg/l	0.361	0.392
DPW83	Total suspended solids (TSS) in excess of 350 mg/l	0.496	0.525
DPW84	Phosphorus (P) in excess of 12 mg/l	6.629	7.571
DPW85	Fats, oil and grease (FOG) in excess of 100 mg/l	0.115	0.125
	Temporary Fire Hydrant		
DPW86	Base service connection	\$100	\$100
DPW87	Deposit for temporary meter	\$600	\$600
	<u>NAME OF FEE</u>	<u>CURRENT FEE as of 1.1.2024</u>	<u>PROPOSED FEE as of 1.1.2025</u>
	Private Building Sewer Investigation Program		
DPW88	Single Family Residential Property	\$300	\$300
DPW89	Non-Single Family Residential Property	\$300	\$300
DPW90	Commercial Property	\$300	\$300
DPW91	Security Deposit (refundable)	\$300	\$300
FIN	<u>FINANCE DEPARTMENT</u>		
FIN1	Non-sufficient funds fee	\$35	\$35
FIN2	Administration fee	1%	1%
FIN3	Lot Split/Combination, requiring Administrative action	\$150	\$150
FIN4	Lot Split/Combination, requiring Planning Board/Council	\$250	\$250
	Variances-Dimensional:		
FIN5	Commercial, each	\$250	\$250
FIN6	Residential, each	\$150	\$150
FIN7	SOCCRA Voucher	\$10	\$10
FIN8	Pass Through Purchases requiring City labor	Wage cost plus 30% benefit	Wage cost plus 30% benefit

City's Complete Master Fee Schedule, Proposed

	<u>NAME OF FEE</u>	<u>CURRENT FEE as of 1.1.2024</u>	<u>PROPOSED FEE as of 1.1.2025</u>
FD	FIRE DEPARTMENT		
FD1	BLS Non-Emergent	\$450	\$450
FD2	BLS Emergent	\$500	\$500
FD3	ALS Non-Emergent	\$500	\$500
FD4	ALS Emergent	\$550	\$550
FD5	ALS 2 (Critical)	\$750	\$750
FD6	Mileage	\$13 per mile	\$13 per mile
FD	FALSE ALARMS		
	first alarm free resets each year in January		
FD14	2nd	\$25	\$25
FD15	3rd	\$125	\$125
FD16	4th	\$200	\$200
FD17	5th	\$400	\$400
FD18	6th	\$500	\$500
FD19	Additional Fee False alarm on unregistered alarm	\$25	\$25
FD	REPORTS		
FD20	Fire Report	Per FOIA	Per FOIA
FD21	EMS Report	Per FOIA	Per FOIA
FD	REGISTRATION		
FD22	Business Registration Late Fee	\$75	\$75
FD	FIRE INSPECTIONS		
FD23	1st		\$0.00
FD24	2nd follow up		\$0.00
FD25	3rd follow up		\$50.00
FD26	4th follow up		\$100.00

City's Complete Master Fee Schedule, Proposed

	<u>NAME OF FEE</u>	<u>CURRENT FEE as of 1.1.2024</u>	<u>PROPOSED FEE as of 1.1.2025</u>
PD	POLICE DEPARTMENT		
PD1	Accident Reports	Per FOIA	\$18
PD2	Black & White Photos	\$0.25	\$0.25
PD3	Colored Photos	\$5	\$5
PD4	CFS	\$3.00 per CFS	\$3.00 per CFS
PD5	Fingerprinting	\$10	\$10
PD6	Impound vehicle release fee	\$20	\$30
PD7	In-Car, Body Cam, Booking Video Tapes	\$50	\$50
PD8	Incident Reports	Per FOIA	Per FOIA
PD9	PBT testing	\$10	\$10
			PROPOSED FEE as of 2.1.2025
PD10	Parking Permit, Hanging Tag	\$20/mo (in 3 mo. Increments)	\$30/mo.
PD11	Parking Permit, Platforms	\$20/mo (in 3 mo. Increments)	\$30/mo.
PD12	Meter Bags	\$15	\$15
			PROPOSED FEE as of 1.1.2025
PD13	Parking - Meter Violation	\$20 if pd in 14 days; \$50 if pd after 14 days	\$20 if pd in 14 days; \$50 if pd after 14 days
PD14	Parking - Handicapped violation	\$100 if pd in 14 days; \$200 if pd after 14 days	\$125 if pd in 14 days; \$250 if pd after 14 days
PD15	Parking - Parking fire hydrant	\$30 if pd in 14 days; \$60 if pd after 14 days	\$75 if pd in 14 days; \$150 if pd after 14 days
PD16	Parking - Blocking crosswalk, sidewalk, drive, other	\$30 if pd in 14 days; \$60 if pd after 14 days	\$75 if pd in 14 days; \$150 if pd after 14 days
PD17	Parking - Parking between curb and sidewalk	\$30 if pd in 14 days; \$60 if pd after 14 days	\$50 if pd in 14 days; \$100 if pd after 14 days
PD19	Parking - Improper parking	\$30 if pd in 14 days; \$60 if pd after 14 days	\$50 if pd in 14 days; \$100 if pd after 14 days
PD20	Parking - Restricted parking - no resd permit	\$30 if pd in 14 days; \$60 if pd after 14 days	\$50 if pd in 14 days; \$100 if pd after 14 days
PD21	Parking between 2:00 a.m and 6:00 a.m.	\$30 if pd in 14 days; \$60 if pd after 14 days	\$50 if pd in 14 days; \$100 if pd after 14 days
PD22	Parking - Prohibited parking	\$30 if pd in 14 days; \$60 if pd after 14 days	\$50 if pd in 14 days; \$100 if pd after 14 days
PD23	Parking over posted time limit	\$30 if pd in 14 days; \$60 if pd after 14 days	\$50 if pd in 14 days; \$100 if pd after 14 days
PD24	Parking - Parked over 24 hours	\$30 if pd in 14 days; \$60 if pd after 14 days	\$50 if pd in 14 days; \$100 if pd after 14 days
PD25	Parking - Prohibited Parking-Private Property	\$30 if pd in 14 days; \$60 if pd after 14 days	\$50 if pd in 14 days; \$100 if pd after 14 days
PD26	Parking - Lost Parking/Pass Permit	Existing Fee but New on Master Fee Schedule	\$30
PD27	Parking - Lost Parking Ticket	Existing Fee but New on Master Fee Schedule	\$30
PD28	Parking - Other violation (specify)	\$30 if pd in 14 days; \$60 if pd after 14 days	\$50 if pd in 14 days; \$100 if pd after 14 days
PD29	Payment in Lieu of Parking	\$1000 per space with total cost of less than \$10K payable at full occupance, & more than \$10K, the petitioner may request payment plan not to exceed 10 years.	\$1000 per space with total cost of less than \$10K payable at full occupance, & more than \$10K, the petitioner may request payment plan not to exceed 10 years.

City's Complete Master Fee Schedule, Proposed

	<u>NAME OF FEE</u>	<u>CURRENT FEE as of 1.1.2024</u>	<u>PROPOSED FEE as of 1.1.2025</u>
PD	SPECIAL EVENT APPLICATION		
PD30	Application Fee	1st time event \$100, subsequent years \$75	1st time event \$150, subsequent years \$125
PD31	Non-Profits, first \$100 in City costs	\$0	\$0
PD32	Non-Profits, City costs in excess of \$100	25% of City costs in excess of first \$100	25% of City costs in excess of first \$100
PD33	For-Profits, 100% of City costs	100% of costs	100% of costs
PD	FALSE ALARM		
PD34	Alarm Permit		
PD35	1st	\$10	\$10
PD36	2nd	\$25	\$25
PD37	3rd	\$125	\$125
PD38	4th	\$200	\$200
PD39	5th	\$400	\$400
PD40	6th	\$500	\$500
PD41	Additional Fee False alarm on unregistered alarm	\$50	\$50
PD42	False Alarm shut off fee	\$50	\$50
PD	OTHER FEES		
PD43	Filming Fees	\$750	\$750
PD44	Liquor License	\$750	\$750

**RESOLUTION REGARDING ADOPTION OF FEES AND CHARGES INTO CITY'S
MASTER FEE SCHEDULE**

WHEREAS, the City as part of its budget process analyzes and reviews the fees and charges found in the City's Master Fee Schedule to evaluate the costs reasonably borne by the City in providing those services, and the revenues produced by those paying fees and charges for special services; and

WHEREAS, user fees are charged for services that benefit the individual or entity charged, and avoid municipal subsidization of services not provided to the general public; and

WHEREAS, it has been determined that certain fees charged for City services do not adequately recoup City costs of providing certain services and require modification to the Master Fee Schedule; and

NOW THEREFORE, BE IT RESOLVED by the Rochester City Council that the additions and adjustments to the Master Fee Schedule, as attached to this Resolution, are hereby approved.

BE IT FURTHER RESOLVED that the proposed fees for each item in the City's Master Fee Schedule include water and sewer charges that are effective as of September 1, 2024, and will be in effect until future action by City Council Resolution.

BE IT FURTHER RESOLVED that the proposed fees for each item in the City's Master Fee Schedule include parking permit charges that are effective as of February 1, 2025, and will be in effect until future action by City Council Resolution.

BE IT FURTHER RESOLVED that the proposed fees for each item in the City's Master Fee Schedule excluding the water and sewer charges, are effective as of January 1, 2025, and will be in effect until future action by City Council Resolution.

BE IT FURTHER RESOLVED that all previously identified fees and charges for the enumerated items in the attachment are no longer in effect once this Resolution is adopted and takes effect.

CERTIFICATION

I, Lee Ann O'Connor, the duly authorized Clerk of the City of Rochester, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the City of Rochester City Council on November ____ 2024.

Lee Ann O'Connor, City Clerk

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank A1 ACCOUNTS PAYABLE					
10/24/2024	1008(E)	MERS	MERS	MERS PAYMENT SEPTEMBER 2024	109,960.61
10/24/2024	139126	O'CONNOR'S PUBLIC HOUSE	O'CONNOR'S PUBLIC HOUSE	REDEEMED GIFT CERTIFICATES	1,140.00
10/24/2024	139127	AKT PEERLESS	AKT PEERLESS	BROWNFIELD CONSULT SERVICES - ELEVAT	470.00
10/24/2024	139128	AMERICAN SPEEDY PRINTING	AMERICAN SPEEDY PRINTING	HYDRANT FLUSHING NOTICES	337.80
10/24/2024	139129	ASCENSION MICHIGAN EMPLOYER	ASCENSION MICHIGAN EMPLOYER	SCPRE EMPLOYMENTBOGOLEA FOR CLEANING I	116.00
				ASCENSION MICHIGAN EMPLOYER SCPRE EMPLOYMENT FULL PHYSICAL NIK FRI	463.00
					<u>579.00</u>
10/24/2024	139130	ASH-CON PAVEMENT MAINTENANCE	ASH-CON PAVEMENT MAINTENANCE	AUTO PARKING PAVEMENT MARKINGS	5,740.00
10/24/2024	139131	BARCO PRODUCTS COMPANY	BARCO PRODUCTS COMPANY	CAST BRONZE PLAQUE JERRY & DEANNA GF	208.88
10/24/2024	139132	BLUE CROSS BLUE SHIELD OF MICH	BLUE CROSS BLUE SHIELD OF MICH	HCBS 44292/600 11.1.24 - 11.31.24 ME	10,139.85
10/24/2024	139133	BS&A SOFTWARE	BS&A SOFTWARE	ANNUAL SERVICE CONTRACT BS&A (INV 15	23,193.00
10/24/2024	139134	C & G NEWSPAPERS	C & G NEWSPAPERS	C&G NEWSPAPERS INV 0027993-IN	354.20
			C & G NEWSPAPERS	C&G NEWSPAPERS INV 0030004-IN	121.00
					<u>475.20</u>
10/24/2024	139135	CONSUMERS ENERGY	CONSUMERS ENERGY	NOVEMBER 2024 CONSUMERS STATEMENTS	1,253.64
10/24/2024	139136	DAVEY TREE EXPERT COMPANY	DAVEY TREE EXPERT COMPANY	STUMP GRINDING - (LOCALS) ENTRANCE C	130.00
10/24/2024	139137	DEPENDABLE WHOLESALE INC	DEPENDABLE WHOLESALE INC	TIRES AND DISMOUNT & MOUNTING FOR #6	862.00
10/24/2024	139138	DESSERT OASIS LLC	DESSERT OASIS LLC	REDEEMED GIFT CERTIFICATES	50.00
10/24/2024	139139	DTE ENERGY	DTE ENERGY	DTE STATEMENTS	4,103.14
10/24/2024	139140	ELEMENT 22 COMMERCIAL GROUP	ELEMENT 22 COMMERCIAL GROUP	CHIEF FINANCIAL VEHICLE PURCHASES MC	2,302.57
			ELEMENT 22 COMMERCIAL GROUP	CHIEF FINANCIAL VEHICLE PURCHASES MC	1,856.54
					<u>4,159.11</u>
10/24/2024	139141	ENVIRONMENTAL WOOD SOLUTIONS	ENVIRONMENTAL WOOD SOLUTIONS	WOOD CHIPS & LOGS DUMP CHARGE	48.05
10/24/2024	139142	ERNIE'S ON THE CREEK	ERNIE'S ON THE CREEK	REDEEMED GIFT CERTIFICATES	150.00
10/24/2024	139143	FRANK MOON	FRANK MOON	UNIFORM ALLOWANCE-MOON	95.37
10/24/2024	139144	GALLS INC.	GALLS INC.	UNIFORM ALLOWANCE-DIEHL	369.91
			GALLS INC.	UNIFORM ALLOWANCE-DUSOVIC	39.34
					<u>409.25</u>
10/24/2024	139145	GLOBAL SOLUTIONS GROUP, INC	GLOBAL SOLUTIONS GROUP, INC	MONTHLY IT SUBSCRIPTION JULY-SEPT	4,808.56
			GLOBAL SOLUTIONS GROUP, INC	MONTHLY IT SUBSCRIPTION JULY-SEPT	2,776.21
			GLOBAL SOLUTIONS GROUP, INC	MONTHLY IT SUBSCRIPTION JULY-SEPT	3,606.42
					<u>11,191.19</u>
10/24/2024	139146	GREAT AMERICA FINANCIAL SVCS	GREAT AMERICA FINANCIAL SVCS	(INV. 37677024 COPIER, PRINTING CON	1,944.09
10/24/2024	139147	GREAT HARVEST BREAD CO	GREAT HARVEST BREAD CO	MARKET BUCKS 10/19	5.00
			GREAT HARVEST BREAD CO	DUFBI REIMBURSEMENT	10.00
			GREAT HARVEST BREAD CO	EBT REIMBURSEMENT	60.00
					<u>75.00</u>
10/24/2024	139148	GREAT LAKES WATER AUTHORITY	GREAT LAKES WATER AUTHORITY	INDUSTRIAL WASTEWATER CHARGES FOR SE	3,896.70
10/24/2024	139149	JULIE AND BOB DEMEULENAERE	JULIE AND BOB DEMEULENAERE	DUFBI REIMBURSEMENT	142.00
10/24/2024	139150	JULIEAND BOB DEMEULENAERE	JULIEAND BOB DEMEULENAERE	EBT REIMBURSEMENT	143.00
10/24/2024	139151	KELLER THOMA	KELLER THOMA	SEPT 2024 GENERAL MATTERS INVOICE LA	297.50
10/24/2024	139152	KUTCHEY FAMILY FARM	KUTCHEY FAMILY FARM	EBT REIMBURSEMENT	18.00
10/24/2024	139153	KUTCHEY FAMILY FARM	KUTCHEY FAMILY FARM	MARKET BUCKS 10/19	5.00
10/24/2024	139154	KUTCHEY FAMILY FARM	KUTCHEY FAMILY FARM	DUFBI REIMBURSEMENT	58.00

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
10/24/2024	139155	L AND T PAINTING INC	L AND T PAINTING INC	WATER TOWER - EGLE REQUIRED UPGRADES	13,300.00
10/24/2024	139156	LEE UHLIANUK	LEE UHLIANUK	DUFBI REIMBURSEMENT	52.00
10/24/2024	139157	LEE UHLIANUK	LEE UHLIANUK	EBT REIMBURSEMENT	29.00
10/24/2024	139158	LEXIPOL, LLC	LEXIPOL, LLC	GRANT WRITER CONTRACT	750.00
10/24/2024	139159	MICHIGAN CAT - EASTERN DIV	MICHIGAN CAT - EASTERN DIV	PARTS FOR VEHICLE #724 - CUTTING EDG	433.40
			MICHIGAN CAT - EASTERN DIV	PARTS FOR VEHICLE #724 - BOLTS, NUTS	48.64
					<u>482.04</u>
10/24/2024	139160	NICHOLS PAPER & SUPPLY CO	NICHOLS PAPER & SUPPLY CO	JANITORIAL SUPPLIES FOR CITY HALL/PI	222.77
10/24/2024	139161	OAKLAND COUNTY TREASURERS	OAKLAND COUNTY TREASURERS	CLINTON OAKLAND SEWAGE DISPOSAL SYST	182,207.73
10/24/2024	139162	OLD TOWN SANTA LLC	OLD TOWN SANTA LLC	2024 KRIS KRINGLE MARKET	2,575.00
10/24/2024	139163	PREMIER TRUCK SALES & RENTALS	PREMIER TRUCK SALES & RENTALS	GARBAGE TRUCK RENTAL 10/14/2024 - 11	8,450.00
10/24/2024	139164	PSX	PSX	PARKING CONTROL EQUIPMENT (INV 61299	19,425.00
10/24/2024	139165	PURE MACKINAC FISH	PURE MACKINAC FISH	EBT REIMBURSEMENT	38.00
10/24/2024	139166	RETRO FITNESS-ROCHESTER	RETRO FITNESS-ROCHESTER	MEMBERSHIP FEES SEPT 2024	149.90
10/24/2024	139167	ROCHESTER CORNER BAR	ROCHESTER CORNER BAR	REDEEMED GIFT CERTIFICATES	150.00
10/24/2024	139168	ROCHESTER PLUMBING & HEATING	ROCHESTER PLUMBING & HEATING	CITY HALL, PD, DPW, DINOSAUR HILL- F	1,775.00
10/24/2024	139169	RUSS MILNE FORD, INC	RUSS MILNE FORD, INC	MAINTENANCE MATERIAL FOR VEH# 642 -	222.20
10/24/2024	139170	SHAMROCK GRAPHIC SOLUTIONS INC	SHAMROCK GRAPHIC SOLUTIONS INC	NEWSLETTER FALL 20234 AND WINTER 202	4,049.00
10/24/2024	139171	SHARKAR FARM	SHARKAR FARM	MARKET BUCKS 10/19	5.00
			SHARKAR FARM	DUFBI REIMBURSEMENT	90.00
			SHARKAR FARM	EBT REIMBURSEMENT	25.00
					<u>120.00</u>
10/24/2024	139172	SPENCER OIL COMPANY	SPENCER OIL COMPANY	DYED DIESEL FUEL 68.7 GAL DELIVERED	175.56
			SPENCER OIL COMPANY	87 OCT UNLEADED W/ 10% ETHANOL FUEL	4,016.48
					<u>4,192.04</u>
10/24/2024	139173	STEVEN J WAGNER	STEVEN J WAGNER	BD Payment Refund	48.75
10/24/2024	139174	TENNANT SALES AND SERVICE	TENNANT SALES AND SERVICE	PARTS FOR VEHICLE #712 (MINI SWEEPEF	23.20
10/24/2024	139175	TOO RA LOO	TOO RA LOO	REDEEMED GIFT CERTIFICATES	1,570.00
10/24/2024	139176	TOTAL TRAILER LLC	TOTAL TRAILER LLC	PARTS FOR DPW ARROWBOARDS - JACKS	164.36
10/24/2024	139177	UNITEL LEASING	UNITEL LEASING	PHONE SYSTEM CONTRACT OCTOBER 2024	228.81
			UNITEL LEASING	PHONE SYSTEM CONTRACT OCTOBER 2024	280.79
			UNITEL LEASING	PHONE SYSTEM CONTRACT OCTOBER 2024	816.94
			UNITEL LEASING	PHONE SYSTEM CONTRACT OCTOBER 2024	455.06
					<u>1,781.60</u>
10/24/2024	139178	JSS-MACOMB, LLC	JSS-MACOMB, LLC	PAY ESTIMATE 3 (FINAL PAYMENT) - MEM	185,234.43
10/28/2024	1001 (A)	CONTRACTORS CONNECTION INC.	CONTRACTORS CONNECTION INC.	DPW NEW EQUIPMENT - ARROWBOARD	5,500.00
10/28/2024	1002 (A)	ERC-LED, LLC	ERC-LED, LLC	LED LIGHTING CONTRACT NOVEMBER 2024	3,765.21
10/28/2024	1003 (A)	LINEAR CONSULTING FIRM LLC	LINEAR CONSULTING FIRM LLC	FIRE PROGRAM DEVELOPMENT	3,480.00
10/28/2024	1004 (A)	NYE UNIFORM	NYE UNIFORM	UNIFORM ALLOWANCE-CATANESE	129.50
			NYE UNIFORM	UNIFORM ALLOWANCE-FLANIGAN	246.50
			NYE UNIFORM	UNIFORM ALLOWANCE-FLANIGAN	83.00
			NYE UNIFORM	UNIFORM ALLOWANCE-KNIGHT	106.00
			NYE UNIFORM	UNIFORM ALLOWANCE-TAYLOR	5.00
			NYE UNIFORM	UNIFORM ALLOWANCE-DIEHL	395.00
					<u>965.00</u>
10/28/2024	1005 (A)	PARAGON LABORATORIES INC	PARAGON LABORATORIES INC	LEAD & COPPER TESTING - 144 LINWOOD	154.00
10/28/2024	1006 (A)	SUN LIFE FINANCIAL	SUN LIFE FINANCIAL	SUNLIFE POLICY# 934649 ACCT 0002 CRE	11,218.33
10/28/2024	1007 (A)	WINDCAVE INC	WINDCAVE INC	PARKING PLATFORM MONTHLY HOSTING FEE	1,275.00

10/31/2024 02:24 PM
User: CMEYERS
DB: Rochester

CHECK REGISTER FOR CITY OF ROCHESTER
CHECK DATE FROM 10/24/2024 - 10/28/2024

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
------------	-------	-------------	----------------	-------------	--------

A1 TOTALS:

Total of 61 Checks:					634,644.94
Less 0 Void Checks:					0.00
Total of 61 Disbursements:					<u>634,644.94</u>

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank A1 ACCOUNTS PAYABLE					
10/31/2024	139179	ABEL ELECTRONICS	ABEL ELECTRONICS	CAMERA MAINTENANCE	315.00
10/31/2024	139180	AHMAD ALDWAIKAT	AHMAD ALDWAIKAT	MARKET BUCKS 10/26	5.00
10/31/2024	139181	ALEX MUNTEANU	ALEX MUNTEANU	MARKET BUCKS 10/26	20.00
10/31/2024	139182	AMERICAN FIREWORKS COMPANY	AMERICAN FIREWORKS COMPANY	LAGNIAPPE FIREWORKS INVOICE #19807	6,000.00
10/31/2024	139183	AMERICAN SPEEDY PRINTING	AMERICAN SPEEDY PRINTING	OFFICE SUPPLIES	55.00
10/31/2024	139184	ANDERSON, ECKSTEIN AND	ANDERSON, ECKSTEIN AND	PROJ 0270-0197-0 PRO SERVICES 8/26/2	2,284.30
			ANDERSON, ECKSTEIN AND	PROJ 0270-0210-0 PRO SERVICES 8/26/2	138.00
			ANDERSON, ECKSTEIN AND	PROJ 0270-0205-0 PRO SERVICES 8/26/2	1,829.40
			ANDERSON, ECKSTEIN AND	PROJ 0270-0203-0 PRO SERVICES 8/26/2	1,661.30
			ANDERSON, ECKSTEIN AND	PROJ 0270-0200-0 PRO SERVICES 8/26/2	21,754.70
			ANDERSON, ECKSTEIN AND	PROJ 0270-0196-0 PRO SERVICES 8/26/2	414.00
			ANDERSON, ECKSTEIN AND	PROJ 0270-0195-0 PRO SERVICES 8/26/2	5,088.20
			ANDERSON, ECKSTEIN AND	PROJ 0270-0192-0 PRO SERVICES 8/26/2	9,249.50
			ANDERSON, ECKSTEIN AND	PROJ 0270-0191-0 PRO SERVICES 8/26/2	258.00
			ANDERSON, ECKSTEIN AND	PROJ 0270-0181-0 PRO SERVICES 8/26/2	1,035.10
			ANDERSON, ECKSTEIN AND	PROJ 0270-0145-0 PRO SERVICES 8/26/2	4,068.50
			ANDERSON, ECKSTEIN AND	PROJ 0270-0139-0 PRO SERVICES 8/26/2	10,712.50
			ANDERSON, ECKSTEIN AND	PROJ 0270-0111-0 RIVERFRONT PLACE PF	512.90
					<u>59,006.40</u>
10/31/2024	139185	APPLIED CAPITAL	APPLIED CAPITAL	COPIER LEASE	1,114.36
10/31/2024	139186	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	240.59
			BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	9.17
					<u>249.76</u>
10/31/2024	139187	BOWEN PAVING	BOWEN PAVING	BD Bond Refund	1,500.00
10/31/2024	139188	BOWEN PAVING INC.	BOWEN PAVING INC.	WEST ALLEY CATCH BASIN REPAIRS	3,150.00
			BOWEN PAVING INC.	MAJOR ROAD -737 BLOOMER- REMOVE & RE	3,900.00
			BOWEN PAVING INC.	AUTO PARKING - LOT 12 RECONSTRUCTIC	144,320.60
					<u>151,370.60</u>
10/31/2024	139189	BRIAN HURTTGAM	BRIAN HURTTGAM	REIMBURSEMENT FOR WORK BOOTS	125.00
10/31/2024	139190	CHARLES SIBERT	CHARLES SIBERT	NOVEMBER STUDIO RENT	2,755.79
10/31/2024	139191	CITY OF ROCHESTER HILLS	CITY OF ROCHESTER HILLS	VEHICLE REPAIR	222.88
10/31/2024	139192	CREATIVE SERVICES OF NEW	CREATIVE SERVICES OF NEW	PLASTIC POLICE BADGES	664.95
10/31/2024	139193	CULLIGAN OF ROMEO	CULLIGAN OF ROMEO	CITY HALL WATER SOFTENER - SOLAR 40	65.20
10/31/2024	139194	CULLIGAN OF ROMEO	CULLIGAN OF ROMEO	CITY HALL WATER SOFTENER CHARGES 1C	85.00
10/31/2024	139195	CULLIGAN OF ROMEO	CULLIGAN OF ROMEO	N GARAGE AND ADMIN BLDGS WATER SOFTE	194.20
10/31/2024	139196	CULLIGAN OF ROMEO	CULLIGAN OF ROMEO	N GARAGE AND ADMIN BLDGS WATER SOFTE	254.00
10/31/2024	139197	CUMMINS BRIDGEWAY, LLC	CUMMINS BRIDGEWAY, LLC	MAINTENANCE OF GENERATOR FOR DPW AI	165.58
			CUMMINS BRIDGEWAY, LLC	GENERATOR MAINTENANCE AT LUDLOW PUMF	352.88
			CUMMINS BRIDGEWAY, LLC	GENERATOR MAINTENANCE AT LUDLOW PUMF	535.50
					<u>1,053.96</u>
10/31/2024	139198	CYNERGY PRODUCTS	CYNERGY PRODUCTS	SIREN LIGHT CONTROLLER-56	170.00
10/31/2024	139199	CYNTHIA ARMSTRONG ROSA	CYNTHIA ARMSTRONG ROSA	MAGICAL MURAL TOUR JUDGES CHOICE WIN	250.00
10/31/2024	139200	DAFOES FEED	DAFOES FEED	WATER, PARKS, CEMETERY - SUN & SHADE	160.00
10/31/2024	139201	DAN'S EXCAVATING, INC.	DAN'S EXCAVATING, INC.	LIGHTPOLE REPAIR	296.94
10/31/2024	139202	DAVEY TREE EXPERT COMPANY	DAVEY TREE EXPERT COMPANY	STUMP GRINDING & REMOVAL (CONT. SRVS	6,500.00
			DAVEY TREE EXPERT COMPANY	STUMP GRIND (LOCALS) - 523 MILLER, 7	4,290.00
			DAVEY TREE EXPERT COMPANY	TREE TRIMMING - (LOCALS) 9533 MEADOW	3,510.00

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
					14,300.00
10/31/2024	139203	DELECKE WELDING INC	DELECKE WELDING INC	MVP CONTRACTED REPAIR ON #724- STEEL	1,330.00
10/31/2024	139204	DTE ENERGY	DTE ENERGY	DTE STATEMENTS	15,353.37
10/31/2024	139205	ELEGANT STAMPED CONCRETE	ELEGANT STAMPED CONCRETE	BD Bond Refund	1,500.00
10/31/2024	139206	ENVIRONMENTAL WOOD SOLUTIONS	ENVIRONMENTAL WOOD SOLUTIONS	WOOD CHIPS DUMP CHARGE	11.50
10/31/2024	139207	EQUATURE	EQUATURE	MAINTENANCE AGREEMENT	5,159.16
10/31/2024	139208	EXTERIOR CONCEPTS	EXTERIOR CONCEPTS	TREE PLANTING IN MUNI PARK & 1073 MC	6,455.00
10/31/2024	139209	FERRARA HEATING AND COOLING	FERRARA HEATING AND COOLING	HVAC MAINTENANCE	255.00
10/31/2024	139210	GREAT HARVEST BREAD CO	GREAT HARVEST BREAD CO	EBT REIMBURSEMENT	61.00
			GREAT HARVEST BREAD CO	DUFBI REIMBURSEMENT	4.00
					<u>65.00</u>
10/31/2024	139211	IAED-INTRNTL ACADEMICS EMG DISIAED-INTRNTL ACADEMICS EMG DISEMD RECERT-DIEHL, SIMON			95.00
10/31/2024	139212	IMMEDIATE CONTRACTOR SERVICES	IMMEDIATE CONTRACTOR SERVICES	ELIZABETH STREET- REMOVE & REPLACE C	1,000.00
10/31/2024	139213	ISC SERVICES	ISC SERVICES	FIRE STATION MAINTENANCE VENTILATION	440.00
10/31/2024	139214	JULIE AND BOB DEMEULENAERE	JULIE AND BOB DEMEULENAERE	EBT REIMBURSEMENT	58.00
			JULIE AND BOB DEMEULENAERE	DUFBI REIMBURSEMENT	48.00
					<u>106.00</u>
10/31/2024	139215	JULIE MARTIN	JULIE MARTIN	MAGICAL MURAL TOUR PEOPLE'S CHOICE W	250.00
10/31/2024	139216	KRYSIA'S KITCHEN	KRYSIA'S KITCHEN	EBT REIMBURSEMENT	19.00
10/31/2024	139217	LEE UHLIANUK	LEE UHLIANUK	DUFBI REIMBURSEMENT	8.00
10/31/2024	139218	LEE UHLIANUK	LEE UHLIANUK	EBT REIMBURSEMENT	19.00
10/31/2024	139219	LOGAN MILES	LOGAN MILES	MARKET BUCKS 10/26	5.00
10/31/2024	139220	M TECH COMPANY	M TECH COMPANY	MVP PARTS FOR LEAF LOADER # 709 - HA	812.33
10/31/2024	139221	MARK SPENCER	MARK SPENCER	EBT REIMBURSEMENT	92.00
10/31/2024	139222	MARK SPENCER	MARK SPENCER	DUFBI REIMBURSEMENT	8.00
10/31/2024	139223	MESSINA TRUCKING INC.	MESSINA TRUCKING INC.	CRUSHED CONCRETE FOR MAJORS & LOCAL	1,092.00
10/31/2024	139224	MI JUICE	MI JUICE	EBT REIMBURSEMENT	33.00
10/31/2024	139225	MI JUICE	MI JUICE	DUFBI REIMBURSEMENT	40.00
10/31/2024	139226	MICHIGAN BUSINESS CONNECTION, I	MICHIGAN BUSINESS CONNECTION, I	265 E. SECOND LAND CONTRACT	15,141.27
10/31/2024	139227	MICHIGAN CHANDELIER CO.	MICHIGAN CHANDELIER CO.	PARKS- LAMPS FOR HALBACH FIELDHOUSE	110.26
10/31/2024	139228	MOON MUSHROOMS	MOON MUSHROOMS	EBT REIMBURSEMENT	51.00
10/31/2024	139229	MOON MUSHROOMS	MOON MUSHROOMS	DUFBI REIMBURSEMENT	186.00
10/31/2024	139230	MR C'S CAR WASH #6 LLC	MR C'S CAR WASH #6 LLC	VEHICLE MAINTENANCE	18.00
			MR C'S CAR WASH #6 LLC	VEHICLE MAINTENANCE	44.50
			MR C'S CAR WASH #6 LLC	VEHICLE MAINTENANCE	38.50
					<u>101.00</u>
10/31/2024	139231	NICHOLS PAPER & SUPPLY CO	NICHOLS PAPER & SUPPLY CO	JANITORIAL SUPPLIES FOR PARKS- LOW	47.68
			NICHOLS PAPER & SUPPLY CO	JANITORIAL SUPPLIES FOR PARKS- TOII	73.08
					<u>120.76</u>
10/31/2024	139232	OAKLAND COUNTY TREASURERS	OAKLAND COUNTY TREASURERS	FIRE RECORDS MANAGEMENT PROGRAM	1,207.25
			OAKLAND COUNTY TREASURERS	CLEMIS MEMBERSHIP	6,885.50
					<u>8,092.75</u>
10/31/2024	139233	PLATINUM OFFICE CLEANING LLC	PLATINUM OFFICE CLEANING LLC	OCTOBER STUDIO CLEANING	275.00
10/31/2024	139234	PRINTWELL	PRINTWELL	POSTAGE COST - ROCHESTER DDA	9,063.13
10/31/2024	139235	PURE MACKINAC FISH	PURE MACKINAC FISH	EBT REIMBURSEMENT	35.00
10/31/2024	139236	ROBB BRECKENRIDGE	ROBB BRECKENRIDGE	MARKET MUSIC 10/26	75.00
10/31/2024	139237	ROBERT LUDD	ROBERT LUDD	UNIFORM ALLOWANCE-LUDD	58.29

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount	
10/31/2024	139238	ROCHESTER HILLS TIRE & SERVICE	ROCHESTER HILLS TIRE & SERVICE	OIL CHANGE-60	38.90	
				ROCHESTER HILLS TIRE & SERVICE	HEATER CORE-56	172.43
					<u>211.33</u>	
10/31/2024	139239	ROCHESTER PLUMBING & HEATING	ROCHESTER PLUMBING & HEATING	CITY HALL FACILITY- POLICE FURNACE F	9,529.00	
			ROCHESTER PLUMBING & HEATING	DINOSAUR HILL - INSTALL TRANE XV80 F	4,610.00	
					<u>14,139.00</u>	
10/31/2024	139240	ROCHESTER SALVAGE & SUPPLY	ROCHESTER SALVAGE & SUPPLY	MURAL INSTALLATION	2,000.00	
10/31/2024	139241	SHARKAR FARM	SHARKAR FARM	EBT REIMBURSEMENT	36.00	
			SHARKAR FARM	DUFBI REIMBURSEMENT	62.00	
					<u>98.00</u>	
10/31/2024	139242	SIGNS & MORE	SIGNS & MORE	AUTO PARKING- SIGNS & MAINTENANCE MA	1,050.00	
10/31/2024	139243	SUPERIOR LOCK & KEY, LLC	SUPERIOR LOCK & KEY, LLC	RADAR TRAILER KEYS	18.00	
10/31/2024	139244	SUSAN M MCCULLOUGH	SUSAN M MCCULLOUGH	OCTOBER DDA MINUTES	150.00	
10/31/2024	139245	TASTE OF PETRA	TASTE OF PETRA	EBT REIMBURSEMENT	67.00	
10/31/2024	139246	TENNANT SALES AND SERVICE	TENNANT SALES AND SERVICE	PARTS FOR VEHICLE #712 (MINI SWEEPEF	362.60	
10/31/2024	139247	THE CHEESE LADY, ROCHESTER	THE CHEESE LADY, ROCHESTER	DUFBI REIMBURSEMENT	34.00	
10/31/2024	139248	THE CHEESE LADY, ROCHESTER	THE CHEESE LADY, ROCHESTER	MARKET BUCKS 10/26	25.00	
10/31/2024	139249	THE FEMININE FARMER	THE FEMININE FARMER	EBT REIMBURSEMENT	55.00	
10/31/2024	139250	THE FEMININE FARMER	THE FEMININE FARMER	DUFBI REIMBURSEMENT	78.00	
10/31/2024	139251	THOMSON REUTERS-WEST	THOMSON REUTERS-WEST	CLEAR SUBSCRIPTION	130.20	
10/31/2024	139252	VAN HORN TRUCK PARTS INC.	VAN HORN TRUCK PARTS INC.	MVP MAINTENANCE PARTS FOR VEH# 638 -	49.99	
11/04/2024	1009 (A)	CORE & MAIN LP	CORE & MAIN LP	MAJORS & LOCALS MAINTENANCE MATERIAL	395.60	
			CORE & MAIN LP	MAJORS & LOCALS MAINTENANCE MATERIAL	58.60	
					<u>454.20</u>	
11/04/2024	1010 (A)	DLZ MICHIGAN INC	DLZ MICHIGAN INC	PROJ 2445771300 2024 GENERAL ENGINE	2,917.25	
			DLZ MICHIGAN INC	PROJ 2445777900 FY 2024-2025 MS4	1,098.50	
			DLZ MICHIGAN INC	PROJ 2445782100 CDSMI PRO SERVICE	2,701.75	
			DLZ MICHIGAN INC	PROJ 2345758800 OC GRANT WM LOOPIN	1,886.00	
					<u>8,603.50</u>	
11/04/2024	1011 (A)	DTN LLC	DTN LLC	WEATHER APP CHARGES FOR DPW 11/28/20	137.55	
11/04/2024	1012 (A)	STEVEN JEROME JOHNSON II	STEVEN JEROME JOHNSON II	OCTOBER 2024 INSPECTIONS	212.10	
11/04/2024	1013 (A)	SUN LIFE FINANCIAL	SUN LIFE FINANCIAL	SUNLIFE MONTHLY VOLUNT POLICY 834649	2,345.05	
					<u><u>2,345.05</u></u>	
A1 TOTALS:						
Total of 79 Checks:					337,912.38	
Less 0 Void Checks:					0.00	
Total of 79 Disbursements:					<u><u>337,912.38</u></u>	



City of Rochester

400 Sixth Street
Rochester, MI 48307
P: (248) 733-3700
F: (248) 733-3170
www.rochestermi.org

PLANNING COMMISSION REGULAR MEETING AGENDA

Chair David Gassen
Vice Chair & Council Member Christian Hauser
Mayor Stuart Bikson
Members: Daniel Bachmann, Jessica Clauser, Richard Kendziuk,
Eric Lord, Laura Murphy & Matthew Stone

See Attached Document for Virtual Meeting Instructions

400 Sixth Street	November 4, 2024	7:00 PM
-------------------------	-------------------------	----------------

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Public Comment
4. Approval of the Minutes
 - A. Consideration of the Minutes of the Regular Meeting of October 7, 2024
5. Public Hearings
 - A. Consideration of 223 S. Main St - Request for payment in Lieu of Parking requirements
 - B. Consideration of 630 Main St (Paul's on Main) - Request for Site Plan approval for modifications to existing patio structure and the installation of a new pergola.
 - C. Consideration of 500 E. 2nd St. – Request for Site Plan approval for an addition of a covering for the main walkway.
6. Considerations:
 - A. Consideration of 339 East Street – request for Site Plan approval for a 3-story mixed use development (retail on first floor and office uses on top two floors), at the former site of Moon River Soap Company. Request for Site Plan Approval and Payment in Lieu of Parking.

7. Miscellaneous
 - A. Zoning Board of Appeals Request for Re-consideration of Article 21 Sec.2102 (b) and Article 21 Sec.2115 (b) (2)
8. Public Comment
9. Adjourn

NOTE: Anyone planning to attend the meeting who has need of special assistance under the Americans with Disabilities Act (ADA) is asked to contact the City Clerk's Office at 248-733-3700 forty-eight (48) hours prior to the meeting. Staff will be pleased to make the necessary arrangements to provide necessary reasonable accommodations, including auxiliary aids and services, such as signers for the hearing impaired and audiotapes of printed materials being considered at the meeting.



City of Rochester

400 Sixth Street
Rochester, MI 48307
P: (248) 651-9061
F: (248) 651-2624
www.rochestermi.org

PRINCIPAL SHOPPING DISTRICT BOARD MEETING AGENDA

*Members: Patti Eisenbraun, Paul Haig, Lonna Harlow,
Debbie Jones, Jill Lutz, Karen Malsbury*

Downtown Collaboration Studio, 431 S. Main	November 6, 2024	5:30 pm
---	------------------	---------

1. Call to Order
2. Roll Call
3. Approval of Meeting Minutes – September 4, 2024
4. General Business
 - a. Request for Recommendation – Frost Festival 2025
 - b. 2024 Holiday Gift Certificate Promotion
 - c. DDA/PSD Merger Discussion
 - d. The Market + The Graham Update
5. Reports
 - a. PSD Financial Report
 - b. Events & Marketing Update
 - c. Executive Director Report
6. Miscellaneous
7. Adjourn



OLDER PERSONS' COMMISSION GOVERNING BOARD MEETING AGENDA
650 Letica Drive | Rochester, MI 48307 | 248.656.1403 | OPCcenter.org

Commissioners:

David Walker – Chairman, Micheline Sommers - Vice-Chairman, Thomas Del Pup – Treasurer, Al Fisk - Secretary
Robin Buxar, Carol Morlan, Nancy Salvia, Tracy Thompson

Mission: *Providing innovative programs and high-quality services that stimulate and advance healthy living for the 50+ community.*

Vision: *To continue to be the premier community resource for adults 50 and over.*

Thursday, November 7, 2024	5:00 PM	Classroom 2&3
-----------------------------------	----------------	--------------------------

- 1. Call to Order
- 2. Roll Call
- 3. Additions/Changes to the Agenda
- 4. Public Comment (Comments not on the agenda and limited to 3 minutes)
- 5. Approval of the Minutes of the September 19, 2024, meeting
- 6. Unfinished Business -
 - a. Approval of the 2024 Rolling Strategic Plan
- 7. New Business -
 - a. 2025 Building Closures
 - b. 2025 Meeting Schedule
- 8. Director’s Report
- 9. Committee Reports
 - a. Finance Committee
 - b. Facility Committee
- 10. Commissioners’ Comments
- 11. Adjournment

Distribution:
Members (8)
Renee Cortright
Rochester Hills Offices
Rochester City Offices
Charter Township of Oakland
Robert Davis, Attorney
Posted: OPC Lobby
OPC Website

November 7, 2024

Nik Banda, City Manager
City of Rochester
400 Sixth Street
Rochester, Michigan 48178

**Re: *Request for Closed Session for City Council on November 11, 2024 to consider
Attorney/Client Privileged Opinion Letter***

Dear Mr. Banda:

I am requesting that a closed session be scheduled for November 11, 2024 for City Council to consider an Attorney/Client Privileged Opinion Letter pursuant to Sec. 8(h) of the Open Meetings Act, MCL 15.268(h).

Should you have any questions, please do not hesitate to contact me.

Very truly yours,

/s/ Jeffrey Kragt

Jeffrey S. Kragt

C: Holly Meyers
 Megan Frazho