



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

400 Sixth Street	May 27, 2025	7:00 PM
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1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Comment Scheduled/Non-Scheduled/Presentations
 - A. Recognition of the Dinosaur Hill Volunteers.
 - B. Presentation of a Proclamation recognizing Dave Carter for his work in Mt. Avon Cemetery.
5. Approval of the Consent Agenda
 - A. Consideration to approve a request from the Downtown Development Authority to hold the annual Sidewalk Sales Event.
 - B. Consideration to approve a request from the Downtown Development Authority to hold Dancin in the Streets.
 - C. Receipt of the Check Register Report.
6. Old Business/Tabled Items
7. Public Hearings
8. Legislative Deliberation
9. Reports and Regular Business

- A. Clinton River Trail washouts update.
 - B. Consideration to approve a contract with Davey Tree for street tree trimming and removal for years 2025-2028.
 - C. Consideration to approve Mierzwa Paving to repair park pathway.
10. Receive a Report from the Various Boards and Commissions
- A. Receipt of a report from the City Beautiful Commission
 - B. Receipt of a report from the Paint Creek Trailway Commission.
 - C. Receipt of a report from Rochester Community House.
 - D. Receipt of a report from the Rochester Avon Recreation Authority.
 - E. Receipt of a report from the Downtown Development Authority.
 - F. Receipt of a report from the Historic Commission.
11. Public Comment
12. General Miscellaneous
13. 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.



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Procedure for Hybrid Public Meeting

The City has returned to in-person public meetings as of March 14, 2022, with limited online capabilities. The public bodies (our boards and commissions) are meeting in-person; however, some staff, consultants, and guests will still be able to participate remotely. While in-person audience seating is now available, with limited COVID-19 procedures in place, staff asks that anyone who feels sick not attend in-person.

If you choose to participate virtual, please follow the links and information below:

- Live stream audio and video content on two (2) separate streaming platforms available at the City's [YouTube](#) and at the City's website at www.rochestermi.org/201/City-Webcasts. (Click the "Live" links to go there.)
- The City remains committed to accessibility; however, due to the limitations of technology, City staff encourages residents to send an email with your comments to rsvp@rochestermi.org prior to the meeting, but not later than Noon on the day of the meeting, so that your comments can be read into the record. This will decrease the demand on our virtual meeting infrastructure. (After Noon on the day of the meeting, email comments to: bdannunzio@rochestermi.org.)
- For those who prefer to use a telephone to participate, you will need to call (646) 558-8656 and enter meeting **ID: 833 0916 8472**. When prompted, enter a participant number or just touch the # key. During the call, use *9 to raise hand and you will be "called on" by the last 3-digits of your phone number. (For example, my last digits are 8029. Callers will be asked to speak by referencing the last 4-digits of their phone number.) Note: Phone participants will have their numbers masked, for privacy.
- To provide additional opportunity to participate, members of the public are welcome to join the meeting by copying and pasting the following link in their browser: <https://us02web.zoom.us/j/83309168472> (Downloading Zoom is required.)
- We appreciate your understanding as staff will do our best to assist everyone; but, **please be advised for virtual meetings there is a three (3) minute limit for public comments.**

For assistance, or questions accessing and/or making public comment during the meeting, or other support, please reach out to our Deputy City Clerk, Mr. Brian D'Annunzio by email: bdannunzio@rochestermi.org.

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: May 14, 2025
To: Nik Banda, City Manager
From: George T. Rouhib Jr., Chief of Police
Subject: Special Event Application-Sidewalk Sales

Issue: Request to hold the Sidewalk Sales Event in the downtown

Analysis: The PSD has submitted a special event application to hold the annual Sidewalk Sales event. This will take place on **July 17-19, 2025**. A cover letter is attached with the details of the event.

The event application has been reviewed by department heads. The only costs received were from the DPW in the amount of \$400 for labor. Proof of liability insurance and a hold harmless agreement shall be submitted prior to the event.

Requested Action: Review and approve event as presented.

Attachment(s): Special event application

MEMORANDUM

DATE: May 8, 2025
TO: City Council
FROM: PSD Board
SUBJECT: Request for Recommendation – Sidewalk Sales

We respectfully request the City Council's approval of the 2025 Sidewalk Sales. The dates of the event are Thursday, July 17 and Friday, July 18 from 10:00 am – 9:00 pm, and Saturday, July 19 from 10:00 am – 6:00 pm. Chief Financial Credit Union for our 2025 partnership agreement has agreed to be the sole presenting sponsor of Sidewalk Sales for \$10,000. The sponsorship will aid in booking family-friendly entertainment over the three-day period.

As in the past, merchants must reserve or decline the use of space in front of their stores and participating businesses are responsible for renting their own tents, table, etc. A copy of the Sidewalk Sale Policy will be distributed to each merchant reminding them that they cannot authorize other entities or organizations to use the sidewalk in front of their business. However, as space is available, we will allow use by side street businesses or non-profit organizations.

We will need assistance from DPW for trash pick-ups and some setup. Separate communication will be made with DPW and the Police Department to coordinate all details prior to the events.

Thank you for your consideration.

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: July 17-19, 2025

Date/Hours of Event: TH & FRI: 10am-9pm
SAT: 10am-6pm

Name of Event:

Downtown Rochester Sidewalk Sales

Description of Event:

Outdoor Shopping Sales along Main Street

Location Requested:

Downtown Rochester

NOTE: Reservations for the Kivaus 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: July 17-19 TH/FRI 10am-9pm & SAT. 10am-6pm

Date/Hours of Set-up and Tear Down: Wed. 7/16 - Mon. 7/21

Organization Name:

PSD Board

Organization Address (include street address, city, state & zip):

431 S. Main Street Rochester, MI 48307

Organization Phone Number: 248-656-0060

Name of Contact Person and Phone Number: Jenna O'Dell 248 656 0060

Contact Person E-Mail (must be provided): jenna@downtownrochestermi.com

On-Site Event Manager/Contact Person Name & Phone Number: Jenna 248 835 7205

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.

Jenna O'Dell
Signature of Applicant

5-8-2025
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:

Chief Financial Credit Union

Is this event a fundraiser?

YES NO

If yes, indicate beneficiary information:

Is this the first time the event is being held in Rochester?

YES NO

Describe:

Was this even previously held outside of Rochester?

YES NO

Describe:

Total estimated attendance each day:

5000 over 3 days

What parking arrangements will be necessary to accommodate attendance?

Describe:

Public parking

Is amplification of music or speakers planned or anticipated?

YES NO

If yes, describe:

live music on w. 4th

Will volunteer staff be provided to assist with safety, security and maintenance: YES NO

DDA staff/volunteers will work event

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:
 Businesses will sell merchandise outside

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 checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	If yes, number requested: @ W. 4th
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:
 West 4th Street will be closed thurs. at 7am and will remain closed until Friday evening for 'Dancin' in the street'

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.

merchants will setup booth space in front of their stores.

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:

businesses will utilize tents & tables in their booths

Portable Restrooms YES NO

If yes, number of portable restrooms requested and locations:

Other Items Requested YES NO


If yes, describe:

ROCHESTER POLICE DEPARTMENT

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GEORGE T. ROUHIB JR.
CHIEF OF POLICE

MEMORANDUM

Date: May 14, 2025
To: Nik Banda, City Manager
From: George T. Rouhib Jr., Chief of Police 
Subject: Special Event Application-Dancin in the Streets

Issue: Request to hold the Dancin in the Streets Event

Analysis: The PSD has submitted a special event application to hold the **Dancin in the Streets** event on Friday, **July 18, 2025** at 6 pm to 10 pm on W. Fourth Street between Main and Walnut. The Rochester Corner Bar will request an outdoor permit to serve alcohol that will be contained in a designated marked area. The staff at the Corner Bar will serve the alcohol. There will also be live performances and some dancing. A briefing sheet was submitted with full details.

The event application has been reviewed by department heads. The police department estimated costs for staffing are approximately \$650 while the DPW estimated costs will be \$1,600 for staffing and cleanup. There were no costs associated with the fire department. Proof of liability insurance and a hold harmless agreement shall be submitted prior to the event. The MLCC along with the police chief will approve the outdoor permit to serve alcohol.

Requested Action: Review and approve event as presented.

Attachment(s): Special event application

MEMORANDUM

DATE: May 8, 2025
TO: City Council
FROM: PSD Board
SUBJECT: Request for Approval – 2025 Dancin’ in the Street

We respectfully request the City Council’s approval of the 2025 Dancin’ in the Street event. The date of the event is Friday, July 18th from 6 p.m. – 10 p.m. Dancin’ in the Street will be held on W. Fourth Street between Walnut Blvd. and Main Street.

Activities will include a live performance from Collision Six, and a Taste Fest featuring downtown eateries. We are seeking a sole beverage sponsor to serve alcohol during the event. Per approval of this request, we will be working with Rochester Corner Bar for alcohol service. Once confirmed, a request for approval for the alcohol service will come before the City Council.

We will need assistance from DPW for extra street trash containers and pick-ups. Separate communication will be made with DPW and the Police Department to coordinate all details prior to the event.

Thank you for your consideration.

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: July 18, 2025

Date/Hours of Event: 6-10 pm

Name of Event: Dancin' in the Street

Description of Event: Live concert on W. 4th Street

Location Requested: W. 4th street between main - Walnut Blvd.

NOTE: Reservations for the Kiwanis 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: Friday, July 18 6-10 pm

Date/Hours of Set-up and Tear Down: Fri. July 18 7am - Sat. July 19 7am

Organization Name: PSD Board

Organization Address (include street address, city, state & zip): 431 S. Main Street Rochester, MI 48307

Organization Phone Number: 248 656 0060

Name of Contact Person and Phone Number: Jenna O'Dell 248 656 0040

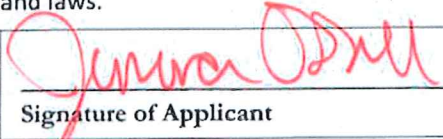
Contact Person E-Mail (must be provided): jenna@downtownrochestermi.com

On-Site Event Manager/Contact Person Name & Phone Number: Jenna 248 835 7205

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.


Signature of Applicant

5-8-2025
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:
The Stewart Team & Rochester Corner Bar

Is this event a fundraiser? YES NO
If yes, indicate beneficiary information:

Is this the first time the event is being held in Rochester? YES NO
Describe:

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

Total estimated attendance each day:
1,000 +

What parking arrangements will be necessary to accommodate attendance?
Describe:
Public Parking

Is amplification of music or speakers planned or anticipated? YES NO
If yes, describe:
Speakers - live band on W. 4th

Will volunteer staff be provided to assist with safety, security and maintenance: YES NO
Rochester DDA staff/volunteers will be present

Will alcoholic beverages be served? YES NO
If yes, describe: *Rochester Corner Bar will pull an outdoor permit, and the DDA will provide proper fencing so alcohol will be served & contained in designated area. (Walnut Blvd - west alley) DCR staff will serve alcohol.*

Will food/beverages be sold?

YES

NO

NOTE: Peddler & Vendor permits are required. Also, Health Department approval required for food sales.

If yes, describe:

TASTE FEST w/ about 8-10 restaurants

Will merchandise be sold?

YES

NO

If yes, describe:

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

Picnic Tables

YES

NO

If yes, number requested: _____

Trash Receptacles

YES

NO

If yes, number requested: 6-8

Dumpsters

YES

NO

If yes, number requested: _____

Electrical Connections

YES

NO

If yes, number requested: _____

Meter Bags

YES

NO

If yes, number requested: _____

Barricades

YES

NO

If yes, number requested: W 4th & Walley

Traffic Cones

YES

NO

If yes, number requested: _____

Other

YES

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:

W. 4th Street between Main-Walnut as well as the west alley. (Main-Walnut closed FRI July 18 @ 7am - SAT. July 19 at 7am)

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:

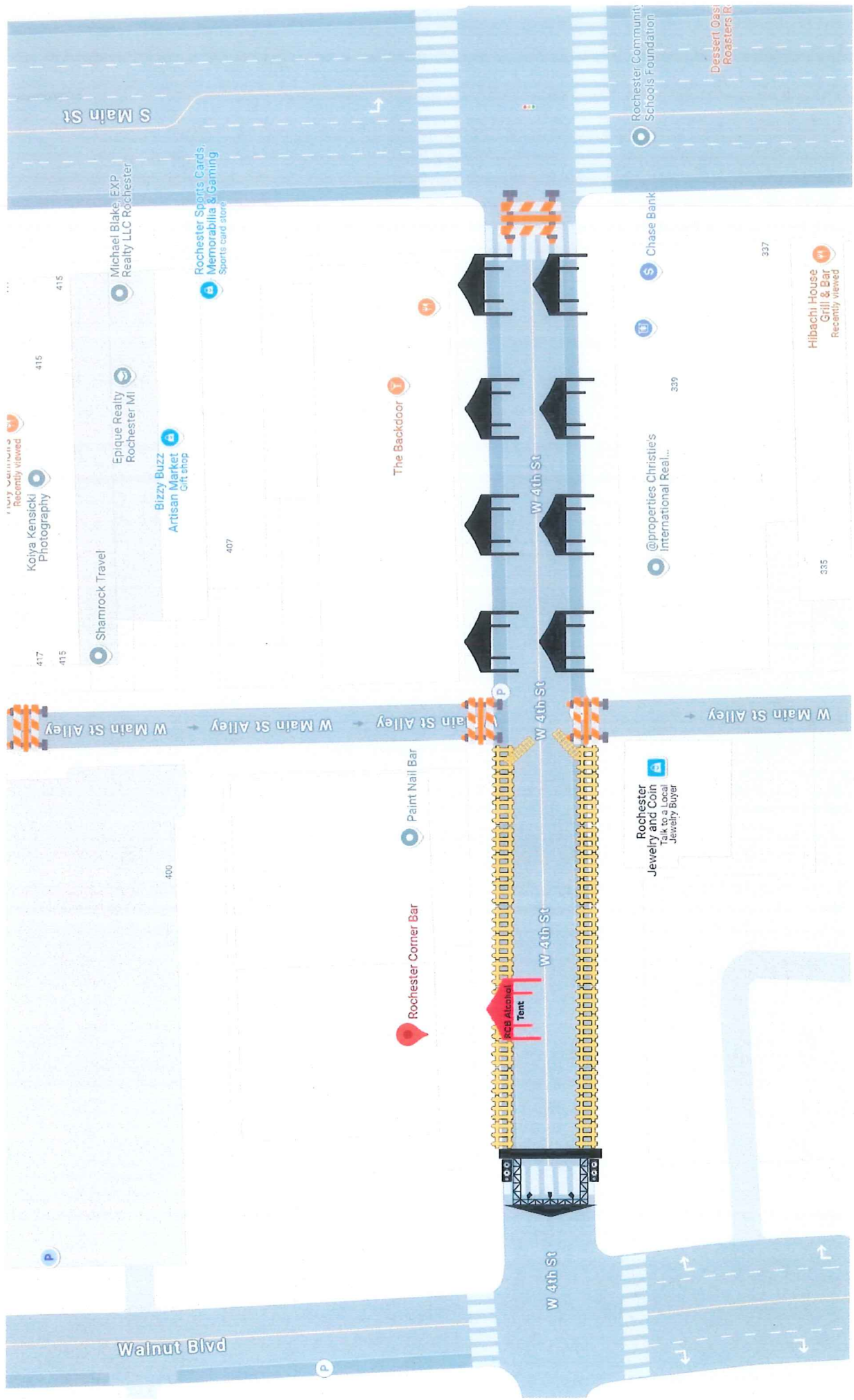
Tables YES NO
If yes, number of tables and size of each:

Taste Fest participants will have tables

Portable Restrooms YES NO
If yes, number of portable restrooms requested and locations:

West alley before Walnut parking structure

Other Items Requested YES NO
If yes, describe:



Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank A1 ACCOUNTS PAYABLE					
05/08/2025	140478	ABSOPURE WATER COMPANY	ABSOPURE WATER COMPANY	ABSOPURE WATER COOLER FOR PARKS - C&	4.00
			ABSOPURE WATER COMPANY	ABSOPURE WATER FOR DPW GARAGE & ADM	8.00
			ABSOPURE WATER COMPANY	ABSOPURE DIS 5GAL AND BOTTLE DEPOSIT	39.60
			ABSOPURE WATER COMPANY	ABSOPURE SPR 5GAL AND BOTTLE DEPOSIT	13.90
					65.50
05/08/2025	140479	ANDERSON, ECKSTEIN AND	ANDERSON, ECKSTEIN AND	PROJ 0270-0214-0 PROF SERVICES 03/10	6,934.50
			ANDERSON, ECKSTEIN AND	PROJ 0270-0212-0 PRO SERVICES 3/10/2	3,001.70
			ANDERSON, ECKSTEIN AND	PROJ 0270-0210-0 PRO SERVICES 3/10/2	3,291.20
			ANDERSON, ECKSTEIN AND	PROJ 0270-0208-0 PRO SERVICES 3/10/	1,413.60
			ANDERSON, ECKSTEIN AND	PROJ 0270-0203-0 PRO SERVICES 3/10/2	566.90
			ANDERSON, ECKSTEIN AND	PROJ 0270-0201-0 PRO SERVICES 3/10/2	1,217.60
			ANDERSON, ECKSTEIN AND	PROJ 0270-0196-0 PRO SERVICES 3/10/2	1,033.10
			ANDERSON, ECKSTEIN AND	PROJ 0270-0192-0 PRO SERVICES 3/10/2	292.50
			ANDERSON, ECKSTEIN AND	PROJ 0270-0191-0 PRO SERVICES 3/10/2	1,641.90
			ANDERSON, ECKSTEIN AND	PROJ 0270-0177-0 PRO SERVICES 3/10/2	5,456.50
			ANDERSON, ECKSTEIN AND	PROJ 0270-0111-0 RIVERFRONT PLACE PF	685.80
					25,535.30
05/08/2025	140480	APPLIED CAPITAL	APPLIED CAPITAL	COPIER LEASE	1,114.36
05/08/2025	140481	APPLIED INNOVATION	APPLIED INNOVATION	PLOTTER CONTRACT	74.05
05/08/2025	140482	AQUATEST LABORATORIES, INC	AQUATEST LABORATORIES, INC	WATER DEPARTMENT BAC-T SAMPLING AF	532.00
05/08/2025	140483	ASCENSION MICHIGAN EMPLOYER SC	ASCENSION MICHIGAN EMPLOYER SC	PRE EMPLOYMENT PHYSICAL ANDREW KRUMW	651.00
05/08/2025	140484	BADGER METER INC.	BADGER METER INC.	WATER DEPT- METER REPAIR PARTS	1,536.64
05/08/2025	140485	BATTERY GIANT	BATTERY GIANT	BATTERIES	272.84
05/08/2025	140486	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	57.92
			BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	72.78
			BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	910.00
					1,040.70
05/08/2025	140487	BRIAN CLAYCOMB	BRIAN CLAYCOMB	APRIL 2025 INSPECTIONS	1,996.50
05/08/2025	140488	CARMEN MILLER	CARMEN MILLER	REFUND OVERPAYMENT FOR PARKING TICKE	12.95
05/08/2025	140489	CHARGEPOINT, INC	CHARGEPOINT, INC	ELECTRIC CHARGING STATIONS ANNUAL CC	4,800.00
05/08/2025	140490	CHEAT'S RENT-ALL	CHEAT'S RENT-ALL	MICRO FOREST - AUGER RENTAL FOR FENC	208.26
05/08/2025	140491	CIVICSMART PARKING TECH, INC	CIVICSMART PARKING TECH, INC	PEMS MAY 2025	3,833.50
05/08/2025	140492	CTS COMPANIES INC	CTS COMPANIES INC	SECURITY SYSTEM TRAINING CENTER	98.00
05/08/2025	140493	DAN'S EXCAVATING, INC.	DAN'S EXCAVATING, INC.	BALANCE FOR BBLs SEASON	28,193.30
05/08/2025	140494	DILLMAN & UPTON	DILLMAN & UPTON	MICRO FOREST PROJECT - FENCE POSTS	329.46
05/08/2025	140495	DTE ENERGY	DTE ENERGY	DTE 9200-161-5358-6	2,300.13
05/08/2025	140496	EXTERIOR CONCEPTS	EXTERIOR CONCEPTS	CITY HALL EMPLOYEE SITTING AREA	675.00
05/08/2025	140497	FRICK'N GOOD COOKIES	FRICK'N GOOD COOKIES	MARKET BUCKS MAY 3	5.00
05/08/2025	140498	GIVE THANKS BAKERY & CAFE	GIVE THANKS BAKERY & CAFE	REDEEMED GIFT CERTIFICATES	50.00
05/08/2025	140499	GOODYEAR AUTO SERVICE CENTER	GOODYEAR AUTO SERVICE CENTER	NEW TIRE-61	141.00
05/08/2025	140500	GRANDMA LUCKY'S	GRANDMA LUCKY'S	MARKET BUCKS MAY 3	5.00
05/08/2025	140501	GRAPHIC SCIENCES, INC	GRAPHIC SCIENCES, INC	SCANNING FOR BUILDING PLANS	1,682.92
05/08/2025	140502	GREAT HARVEST BREAD CO	GREAT HARVEST BREAD CO	MAREKT BUCKS FROM MAY3	45.00
05/08/2025	140503	HIBACHI HOUSE	HIBACHI HOUSE	REDEEMED GIFT CERTIFICATES	1,040.00
05/08/2025	140504	KAESER AND BLAIR INCORPORATED	KAESER AND BLAIR INCORPORATED	POLICE PENCILS	222.39
			KAESER AND BLAIR INCORPORATED	POLICE PENS	479.83
					702.22
05/08/2025	140505	KIMI K SALON & SPA	KIMI K SALON & SPA	REDEEMED GIFT CERTIFICATES	100.00

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
05/08/2025	140506	LORETTA SPONSLER	LORETTA SPONSLER	PAID AT METER 626, CITED FOR METER	20.00
05/08/2025	140507	MACQUEEN	MACQUEEN MACQUEEN	MVP PARTS VEH# 713 - SCREEN CABLE MVP PARTS VEH# 713 - SCREEN CABLE	403.50 <u>(138.48)</u> 265.02
05/08/2025	140508	MIERZWA PAVING LLC	MIERZWA PAVING LLC MIERZWA PAVING LLC	WATER RESTORATION - ASPHALT AT 432 F WATER RESTORATION FROM WATERMAIN BRE	4,520.00 <u>3,520.00</u> 8,040.00
05/08/2025	140509	NICHOLAS BANDA	NICHOLAS BANDA	MEDICAL REIMBURSEMENT FOR MAY 2025	850.00
05/08/2025	140510	ON SITE WELLNESS LLC	ON SITE WELLNESS LLC	APRIL REWARDS MALL DEPOSIT AND APRIL	895.00
05/08/2025	140511	OUTDOOR EQUIPMENT CO	OUTDOOR EQUIPMENT CO	DPW MOWER TUNE-UPS FOR #801 AND #802	1,015.66
05/08/2025	140512	PACKTRACK	PACKTRACK	K9 HANDLER SUBSCRIPTION	140.00
05/08/2025	140513	PLAIN & FANCY	PLAIN & FANCY	REDEEMED GIFT CERTIFICATES	20.00
05/08/2025	140514	PLATINUM OFFICE CLEANING LLC	PLATINUM OFFICE CLEANING LLC	APRIL STUDIO CLEANING	275.00
05/08/2025	140515	PRIORITY WASTE	PRIORITY WASTE	MAY 2025 TRASH CONTRACT - RESIDENTIA	79,374.23
05/08/2025	140516	PSX	PSX PSX	MAY FEES PAPER ROLLS	989.00 <u>828.36</u> 1,817.36
05/08/2025	140517	REZ-COMM, INC	REZ-COMM, INC REZ-COMM, INC	WATER RESTORATION- WALKS/CURBS/ROAD WATER RESTORATION- NEW APPROACH & SI	6,500.00 <u>4,500.00</u> 11,000.00
05/08/2025	140518	ROAD COMMISSION OF OAKLAND CO.	ROAD COMMISSION OF OAKLAND CO.	LONG LINE PAVEMENT MARKING FOR 2024	6,231.69
05/08/2025	140519	ROCHESTER BISTRO	ROCHESTER BISTRO	REDEEMED GIFT CERTIFICATES	625.00
05/08/2025	140520	ROCHESTER REGIONAL CHAMBER	ROCHESTER REGIONAL CHAMBER	RIBBON CUTTING CEREMONY LIONS PARK -	150.00
05/08/2025	140521	ROCHESTER SALVAGE & SUPPLY	ROCHESTER SALVAGE & SUPPLY ROCHESTER SALVAGE & SUPPLY	FRMMRKTSGN REPAIR OF DINING DECKS FOR SEASON	375.00 <u>2,145.00</u> 2,520.00
05/08/2025	140522	RUSS MILNE FORD, INC	RUSS MILNE FORD, INC RUSS MILNE FORD, INC	CONTRACTED REPAIR & PARTS FOR VEH# 6 CONTRACTED REPAIR & PARTS FOR VEH# 6	754.59 <u>888.72</u> 1,643.31
05/08/2025	140523	SARAH KARRAS	SARAH KARRAS	MARKET MUSIC - MAY 10	75.00
05/08/2025	140524	SEAN GALLASPEY	SEAN GALLASPEY	REIMBURSE FOR FAULTY PARKING METER	20.00
05/08/2025	140525	SHARKAR FARM	SHARKAR FARM	EBT REIMBURSEMENT	3.00
05/08/2025	140526	SPENCER OIL COMPANY	SPENCER OIL COMPANY	87 OCT UNLEADED W/ 10% ETHANOL FUEL	5,053.13
05/08/2025	140527	SUMO SUSHI & SEAFOOD	SUMO SUSHI & SEAFOOD	REDEEMED GIFT CERTIFICATES	1,005.00
05/08/2025	140528	SUPERIOR LOCK & KEY, LLC	SUPERIOR LOCK & KEY, LLC	GARAGE DOOR LOCK	230.00
05/08/2025	140529	TALULAH BELLE	TALULAH BELLE	REDEEMED GIFT CERTIFICATES	100.00
05/08/2025	140530	TAYLOR KNUTH	TAYLOR KNUTH	MARKET SUPPLIES REIMBURSEMENT	104.77
05/08/2025	140531	TELUS COMMUNICATIONS (U.S.)	INTELUS COMMUNICATIONS (U.S.)	INMVP- SKYHAWK CONNECT ANYWHERE MONTHI	113.28
05/08/2025	140532	THE FLOWER PROJECT	THE FLOWER PROJECT	MARKET BUCKS FROM MAY 10	10.00
05/08/2025	140533	THE SPICE & TEA EXCHANGE	THE SPICE & TEA EXCHANGE	REDEEMED GIFT CERTIFICATES	50.00
05/08/2025	140534	TOMMASO CAPORUSCIO	TOMMASO CAPORUSCIO	APRIL 2025 INSPECTIONS	385.00
05/08/2025	140535	ULYSSES HERNANDEZ	ULYSSES HERNANDEZ	HEALTH INSURANCE REIMBURSEMENT HERNANDEZ	500.00
05/08/2025	140536	VAN HORN TRUCK PARTS INC.	VAN HORN TRUCK PARTS INC. VAN HORN TRUCK PARTS INC. VAN HORN TRUCK PARTS INC.	MVP FILTER STOCK MVP FILTER STOCK MVP FILTER STOCK	632.85 23.96 <u>191.94</u>

05/08/2025 03:12 PM
 User: CMEYERS
 DB: Rochester

CHECK REGISTER FOR CITY OF ROCHESTER
 CHECK DATE FROM 05/08/2025 - 05/12/2025

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount	
					848.75	
05/08/2025	140537	WEIGAND CRUSHING CO	WEIGAND CRUSHING CO	TOPSOIL FOR MICRO FOREST PROJECT - 3	615.00	
05/08/2025	140538	WEX BANK	WEX BANK	GAS PURCHASES PD, FD, CITY HALL AND	23.25	
05/08/2025	140539	WINTERLAND INC.	WINTERLAND INC.	REPLACEMENT LIGHTS	4,528.00	
05/12/2025	1148 (A)	BOND ELECTRIC, LLC	BOND ELECTRIC, LLC	APRIL 2025 INSPECTIONS	2,195.60	
05/12/2025	1149 (A)	CONTRACTORS CONNECTION INC.	CONTRACTORS CONNECTION INC.	DPW TOOLS & SAFETY EQUIPMENT - EAR M	154.80	
			CONTRACTORS CONNECTION INC.	MVP TOOLS - SURE STRIKE ENGINEERS HA	59.20	
					<u>214.00</u>	
05/12/2025	1150 (A)	JODY ALLEN KINJORSKI	JODY ALLEN KINJORSKI	APRIL 2025 INSPECTIONS	1,192.50	
05/12/2025	1151 (A)	LAW OFFICES OF JEFFREY S KRAGI	LAW OFFICES OF JEFFREY S KRAGI	PROFESSIONAL SERVICES THROUGH APRIL	11,659.50	
				LAW OFFICES OF JEFFREY S KRAGI	PROFESSIONAL SERVICES THROUGH APRIL	4,333.33
					<u>15,992.83</u>	
05/12/2025	1152 (A)	WINDCAVE INC	WINDCAVE INC	PARKING PLATFORM MONTHLY HOSTING FEE	1,275.00	
					<u><u>1,275.00</u></u>	
A1 TOTALS:						
Total of 67 Checks:					226,457.01	
Less 0 Void Checks:					0.00	
Total of 67 Disbursements:					<u><u>226,457.01</u></u>	

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank A1 ACCOUNTS PAYABLE					
05/15/2025	1155(E)	BLUE CROSS BLUE SHIELD OF MICH	BLUE CROSS BLUE SHIELD OF MICH	BCBSM 7006068/ERS 6.1-30.25 BILLING	111,425.33
05/15/2025	140540	ACCUSHRED LLC	ACCUSHRED LLC	INV 1103130	83.75
05/15/2025	140541	AL'S AUTO WASH LLC	AL'S AUTO WASH LLC	POLICE CAR WASH	87.50
05/15/2025	140542	AMERICAN SPEEDY PRINTING	AMERICAN SPEEDY PRINTING	GRASS VIOLATION DOOR HANGER	105.00
05/15/2025	140543	APARTMENT SERVICES CO.	APARTMENT SERVICES CO.	MT AVON CEMETERY LAWN MAINTENANCE -	6,890.53
05/15/2025	140544	APPLIED INNOVATION	APPLIED INNOVATION	PRINTING	31.03
05/15/2025	140545	ASCENSION MICHIGAN EMPLOYER	SCASCENSION MICHIGAN EMPLOYER	SCPRE EMPLOYMENT PHYSICAL ANDREW KRUMW	378.00
05/15/2025	140546	BADGER METER INC.	BADGER METER INC.	BADGER METER- MBL HOSTING SERV UNIT	236.20
				METER FOR WATER DISTRIBUTION	162.75
					<u>398.95</u>
05/15/2025	140547	BARCO PRODUCTS COMPANY	BARCO PRODUCTS COMPANY	1 PARK BENCH & PLAQUES RAY TILLY	1,211.89
05/15/2025	140548	CHRISTIAN RIGNEY	CHRISTIAN RIGNEY	REIMBURSEMENT FOR CDL AND TANKER ENI	51.04
05/15/2025	140549	CUMMINS BRIDGEWAY, LLC	CUMMINS BRIDGEWAY, LLC	TRUCK #661 REPAIRS - CHECK ENGINE LI	1,889.77
05/15/2025	140550	CYNERGY PRODUCTS	CYNERGY PRODUCTS	MOTOR BOX BUILD	3,182.00
05/15/2025	140551	DAFOES FEED	DAFOES FEED	PARKS DEPT - SUN & SHADE SEED	160.00
05/15/2025	140552	DAVEY TREE EXPERT COMPANY	DAVEY TREE EXPERT COMPANY	STUMP GRINDING - (LOCALS) 952 RIVER	195.00
				DAVEY TREE EXPERT COMPANY	195.00
					<u>390.00</u>
05/15/2025	140553	DEPENDABLE WHOLESALE INC	DEPENDABLE WHOLESALE INC	TIRES AND DISMOUNT & MOUNTING FOR #6	1,864.00
05/15/2025	140554	DILLMAN & UPTON	DILLMAN & UPTON	SIGNS MAINTENANCE MATERIALS- BOLTS	7.50
05/15/2025	140555	DTE ENERGY	DTE ENERGY	DTE PAYMENT FOR 910040529117	8,590.65
05/15/2025	140556	ELEMENT 22 COMMERCIAL GROUP	ELEMENT 22 COMMERCIAL GROUP	CHIEF FINANCIAL VEHICLE PURCHASES MC	2,302.57
				ELEMENT 22 COMMERCIAL GROUP	1,856.54
					<u>4,159.11</u>
05/15/2025	140557	EVERON	EVERON	ALARM SYSTEM AT DINOSAUR HILL JUNE 2	77.64
05/15/2025	140558	FIRST ADVANTAGE OCCUPATIONAL	FIRST ADVANTAGE OCCUPATIONAL	CLINIC COLLECTION DPW DRUG SCREENING	71.30
05/15/2025	140559	GAIL PIETRZYK	GAIL PIETRZYK	REIMBURSEMENT FOR CEMETERY CLEAN UP	75.94
05/15/2025	140560	GLOBAL SOLUTIONS GROUP, INC	GLOBAL SOLUTIONS GROUP, INC	MONTHLY I.T. CONTRACT APRIL 2025	5,457.52
				GLOBAL SOLUTIONS GROUP, INC	5,457.52
					<u>10,915.04</u>
05/15/2025	140561	GOODISON VETERINARY CENTER	GOODISON VETERINARY CENTER	MAVERICK VET	149.28
05/15/2025	140562	GREAT LAKES SEGWAY	GREAT LAKES SEGWAY	DIAGNOSTIC SEGWAYS	498.00
				GREAT LAKES SEGWAY	3,360.00
					<u>3,858.00</u>
05/15/2025	140563	HYDROCORP	HYDROCORP	CROSS CONNECTION CONTROL PROG INSPEC	4,307.00
				HYDROCORP	1,258.00
					<u>5,565.00</u>
05/15/2025	140564	INTERGOVERNMENTAL CABLE COMM-	INTERGOVERNMENTAL CABLE COMM-	PEG FEES THROUGH 3/31/2025	8,509.44
05/15/2025	140565	IPS GROUP INC	IPS GROUP INC	PEMS- APRIL 25	6,186.91
				IPS GROUP INC	7,109.90
					<u>13,296.81</u>
05/15/2025	140566	KEITH HERMANS	KEITH HERMANS	UNIFORM ALLOWANCE-HERMANS	15.89

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
05/15/2025	140567	KIMBALL MIDWEST	KIMBALL MIDWEST	MVP OPERATING SUPPLIES - SAFETY GLAS	590.82
05/15/2025	140568	MICHIGAN ASSOCIATION OF CHIEFS	MICHIGAN ASSOCIATION OF CHIEFS	ACCREDITATION TRAINING- RIBLETT MICHIGAN ASSOCIATION OF CHIEFS ACTIVE VOTING CHIEF	25.00 115.00 <u>140.00</u>
05/15/2025	140569	MICHIGAN STATE POLICE	MICHIGAN STATE POLICE	SEX OFFENDER REGISRTY	42.00
05/15/2025	140570	MR C'S CAR WASH #6 LLC	MR C'S CAR WASH #6 LLC	POLICE CAR WASH	36.00
05/15/2025	140571	NICHOLS PAPER & SUPPLY CO	NICHOLS PAPER & SUPPLY CO	JANITORIAL SUPPLIES FOR PARKS- TOII JANITORIAL SUPPLIES FOR CITYHALL/POI	79.45 456.47 <u>535.92</u>
05/15/2025	140572	PRIORITY WASTE	PRIORITY WASTE	DPW YARD ROLLOFF SWITCHES: 4/2/202	7,426.50
05/15/2025	140573	RETRO FITNESS-ROCHESTER	RETRO FITNESS-ROCHESTER	MEMBERSHIP FEES APRIL 2025	134.91
05/15/2025	140574	ROBB BRECKENRIDGE	ROBB BRECKENRIDGE	MAKRET MUSIC 5/17	75.00
05/15/2025	140575	ROBERT LUDD	ROBERT LUDD	UNIFORM ALLOWANCE-LUDD	62.98
05/15/2025	140576	ROCHESTER AVON RECREATION	ROCHESTER AVON RECREATION	SEMI-ANNUAL PAYMENT TO RARA PER CONTI	50,866.06
05/15/2025	140577	ROCHESTER HILLS TIRE & SERVICE	ROCHESTER HILLS TIRE & SERVICE	TIRE BALANCE-68 ROCHESTER HILLS TIRE & SERVICE OIL CHANGE-56 ROCHESTER HILLS TIRE & SERVICE OIL CHANGE-67	20.00 40.95 43.90 <u>104.85</u>
05/15/2025	140578	SANTANDER LEASING LLC	SANTANDER LEASING LLC	FIRE ENGINE LEASE PAYMENT	37,431.85
05/15/2025	140579	SHERMAN NURSERY FARMS	SHERMAN NURSERY FARMS	TREE PLANTING- ARBOR DAY TREE 3" F	756.25
05/15/2025	140580	SOCRRA	SOCRRA	HOUSEHOLD HAZARDOUS WASTE DROP OFFS-	760.00
05/15/2025	140581	SPENCER OIL COMPANY	SPENCER OIL COMPANY	87 OCT UNLEADED W/ 10% ETHANOL FUEL DYED DIESEL FUEL 500.1 GAL DELIVEREI	4,111.26 1,193.29 <u>5,304.55</u>
05/15/2025	140582	SPURT INDUSTRIES	SPURT INDUSTRIES	MICRO FOREST - COMPOST SPURT INDUSTRIES COMPOST AT DPW YARD FOR THE RESIDENT	840.00 420.00 <u>1,260.00</u>
05/15/2025	140583	STEVE DROTOZ	STEVE DROTOZ	REIMBURSEMENT FOR TRAVEL TO D1 TEST	23.80
05/15/2025	140584	SUPERIOR LOCK & KEY, LLC	SUPERIOR LOCK & KEY, LLC	PARKS DEPT - DUPLICATE KEYS	7.00
05/15/2025	140585	THE SPICE & TEA EXCHANGE	THE SPICE & TEA EXCHANGE	MARKET BUCKS FROM 5/10	10.00
05/15/2025	140586	TRUCK & TRAILER SPECIALTIES	TRUCK & TRAILER SPECIALTIES	CONTRACT WORK FOR VEH# 658 - INSTALI	1,325.00
05/19/2025	1153 (A)	CONTRACTORS CONNECTION INC.	CONTRACTORS CONNECTION INC.	AUTO PARKING - WHITE & BLUE STRIPING CEMETERY TOOLS - SCRAPER, BLADES, GA	172.80 135.45 <u>308.25</u>
05/19/2025	1154 (A)	NYE UNIFORM	NYE UNIFORM	UNIFORM ALLOWANCE-SIMON UNIFORM ALLOWANCE-ROUHIB UNIFORM ALLOWANCE-HARPER UNIFORMS-BIELECKI UNIFORMS BIKE UNIFORMS UNIFORM ALLOWANCE-SCHULTZ	70.00 169.50 156.00 438.00 367.50 260.50 <u>1,461.50</u>

A1 TOTALS:

Total of 50 Checks:

05/15/2025 03:06 PM
User: CMEYERS
DB: Rochester

CHECK REGISTER FOR CITY OF ROCHESTER
CHECK DATE FROM 05/15/2025 - 05/19/2025

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Less 0 Void Checks:					0.00
Total of 50 Disbursements:					<u>292,103.63</u>



City of Rochester

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

MEMORANDUM

Date: April 7, 2025
To: Mayor Salvia and Council Members
From: Nicholas Schaefer, Director of Public Works
Jason Dickinson, Superintendent DPW
Subject: Street Trimming and Removal Contract 2025-2028

Budget Impact: 101-751.000-805.000
202-463.000-805.000
203-463.000-805.000
209-276.000-805.000

Issue: On April 15, 2025, bids for the reference contract at the City of Rochester were publicly opened. The certified low bidder for the project is Davey Tree Expert Co. The bids were proposed for a three year term, addressing two zones per year with a total of six zones. Davey Tree has performed this service in the past years and has delivered an excellent service to the City.

Analysis: The City Staff work like to award the Tree Maintenance Contract to Davey Tree Expert in the following amounts per year.

- Year 1-\$31,000 Zones 3&6
- Year 2-\$30,000 Zones 1&4
- Year 3-\$29,000 Zones 2&5

Requested Action: Approval of the contract with Davey Tree Expert Co.

Attachment(s): (1) Price Sheets
(2) Zone Map

PRICE SHEET(S)

Failure to complete this form shall result in your Bid or Proposal being deemed nonresponsive and rejected without any further evaluation.

Respondents must submit a cost proposal for completing the SCOPE OF WORK.

For each year of the bid, provide a total cost to prune the trees in each year. Total cost should include labor, equipment, materials, supervision, wood disposal and any other costs associated with tree pruning, in accordance with City of Rochester, Michigan specifications as outlined in the Scope of Work and bid documents.

Company Name:

The Davey Tree Expert Co

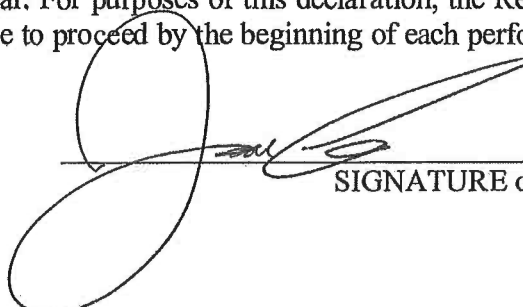
We hereby offer to furnish labor, equipment, materials and supervision in accordance with City of Rochester, Michigan specifications as outlined in the Scope of Work and bid documents. It is the intent of the City of Rochester to prune and perform maintenance in all zones. Please provide pricing below for each set of zone annually:

- First Year: Zones 3 and 6 \$31,000

- Second Year: Zones 1 and 4 \$30,000

- Third Year: Zones 2 and 5 \$29,000

Respondents shall sign below indicating their understanding that all work must be completed by the end of June for each year. For purposes of this declaration, the Respondent shall assume that the City will issue the notice to proceed by the beginning of each performance period indicated.



SIGNATURE of AUTHORIZED AGENT

* The pricing in this proposal shall be held for the duration of the contract and include all option years.

PRICE SHEET(S)

Failure to complete this form shall result in your Bid or Proposal being deemed nonresponsive and rejected without any further evaluation.

Respondents must submit a cost proposal for completing the SCOPE OF WORK.

For each year of the bid, provide a total cost to prune the trees in each year. Total cost should include labor, equipment, materials, supervision, wood disposal and any other costs associated with tree pruning, in accordance with City of Rochester, Michigan specifications as outlined in the Scope of Work and bid documents.

Company Name:

Branch

We hereby offer to furnish labor, equipment, materials and supervision in accordance with City of Rochester, Michigan specifications as outlined in the Scope of Work and bid documents. It is the intent of the City of Rochester to prune and perform maintenance in all zones. Please provide pricing below for each set of zone annually:

- First Year: Zones 3 and 6 \$ 47,000⁰⁰
- Second Year: Zones 1 and 4 \$ 55,100⁰⁰
- Third Year: Zones 2 and 5 \$ 52,154⁰⁰

Respondents shall sign below indicating their understanding that all work must be completed by the end of June for each year. For purposes of this declaration, the Respondent shall assume that the City will issue the notice to proceed by the beginning of each performance period indicated.


SIGNATURE of AUTHORIZED AGENT

* The pricing in this proposal shall be held for the duration of the contract and include all option years.

Proposal	Estimated Quantity of Man Hours	Typical Crew Size	Work Description	Price Per Hour
Tree Removal	Typical Work Hours 8-10 crew hours	3 Man Crew	Tree Removals, chipping of brush staging wood for pickup, cutting stump to appropriate height depending on if stumps are to be removed	Regular Time: \$ <u>336</u> /Hour/ Three-Man Crew Overtime: \$ <u> </u>
Stump Removal	Typical Work Hours 8-10 Crew Hours	1 person	Grind stumps 6-8" below ground level. Leave stump chips to fill hole	Regular Time: \$ <u>165</u> /Hour/ Three-Man Crew Overtime: \$ <u> </u>
Block Pruning and Elevations	Typical work hours 8-10 crew hours	3 person crew	See trimming requirements below	Regular Time: \$ <u>336</u> /Hour/ Three-Man Crew Overtime: \$ <u> </u>
Tree Service Request Response	2-4 Hour Response time		As needed tree work	Regular Time: \$ <u>330</u> /Hour/ Three-Man Crew Overtime: \$ <u> </u>
Storm Damage Removal	As needed up to 8-10 crew hour work day	3 man crew	Storm Damage response clean up make safe	Regular Time: \$ <u>450</u> /Hour/ Three-Man Crew Overtime: \$ <u> </u>

Proposal	Estimated Quantity of Man Hours	Typical Crew Size	Work Description	Price Per Hour
Tree Removal				Regular Time: \$ <u>185</u> /Hour/ <u>Three-Man Crew</u> Overtime: \$ <u>277.50</u>
Stump Removal				Regular Time: \$ <u>175</u> /Hour/ <u>Three-Man Crew</u> Overtime: \$ <u>262.50</u>
Block Pruning and Elevations			See trimming requirements below	Regular Time: \$ <u>185</u> /Hour/ <u>Three-Man Crew</u> Overtime: \$ <u>277.50</u>
Tree Service Request Response				Regular Time: \$ <u>185</u> /Hour/ <u>Three-Man Crew</u> Overtime: \$ <u>277.50</u>
Storm Damage Removal				Regular Time: \$ <u>250</u> /Hour/ <u>Three-Man Crew</u> Overtime: \$ <u>375.00</u>

WE CAN ALSO RUN 2 PERSON CREWS, WHICH WOULD REDUCE COST TO THE CITY. SUBTRACT \$40/hr FROM 3 PERSON CREW RATE.

PRICE SHEET(S)

Failure to complete this form shall result in your Bid or Proposal being deemed nonresponsive and rejected without any further evaluation.

Respondents must submit a cost proposal for completing the SCOPE OF WORK.

For each year of the bid, provide a total cost to prune the trees in each year. Total cost should include labor, equipment, materials, supervision, wood disposal and any other costs associated with tree pruning, in accordance with City of Rochester, Michigan specifications as outlined in the Scope of Work and bid documents.

Company Name:

Limb Walkout tree @ snow

We hereby offer to furnish labor, equipment, materials and supervision in accordance with City of Rochester, Michigan specifications as outlined in the Scope of Work and bid documents. It is the intent of the City of Rochester to prune and perform maintenance in all zones. Please provide pricing below for each set of zone annually:

*based off an estimated 19,000 trees in city of Rochester in all zones
based off estimated 3,167 trees in each zone of Rochester*

- First Year: Zones 3 and 6 \$ 150,000.00

- Second Year: Zones 1 and 4 \$ 150,000.00

- Third Year: Zones 2 and 5 \$ 150,000.00

Without accurate tree count it is hard to determine this

Respondents shall sign below indicating their understanding that all work must be completed by the end of June for each year. For purposes of this declaration, the Respondent shall assume that the City will issue the notice to proceed by the beginning of each performance period indicated.

Samantha Cook

SIGNATURE of AUTHORIZED AGENT

* The pricing in this proposal shall be held for the duration of the contract and include all option years.

PRICE SHEET(S)

Failure to complete this form shall result in your Bid or Proposal being deemed nonresponsive and rejected without any further evaluation.

Respondents must submit a cost proposal for completing the SCOPE OF WORK.

For each year of the bid, provide a total cost to prune the trees in each year. Total cost should include labor, equipment, materials, supervision, wood disposal and any other costs associated with tree pruning, in accordance with City of Rochester, Michigan specifications as outlined in the Scope of Work and bid documents.

Company Name:

TerraShape Contracting, LLC d/b/a TerraShape Tree Company

We hereby offer to furnish labor, equipment, materials and supervision in accordance with City of Rochester, Michigan specifications as outlined in the Scope of Work and bid documents. It is the intent of the City of Rochester to prune and perform maintenance in all zones. Please provide pricing below for each set of zone annually:

▪ First Year: Zones 3 and 6	\$ <u>152,000</u>
▪ Second Year: Zones 1 and 4	\$ <u>159,600</u>
▪ Third Year: Zones 2 and 5	\$ <u>167,580</u>

Respondents shall sign below indicating their understanding that all work must be completed by the end of June for each year. For purposes of this declaration, the Respondent shall assume that the City will issue the notice to proceed by the beginning of each performance period indicated.



SIGNATURE of AUTHORIZED AGENT

* The pricing in this proposal shall be held for the duration of the contract and include all option years.

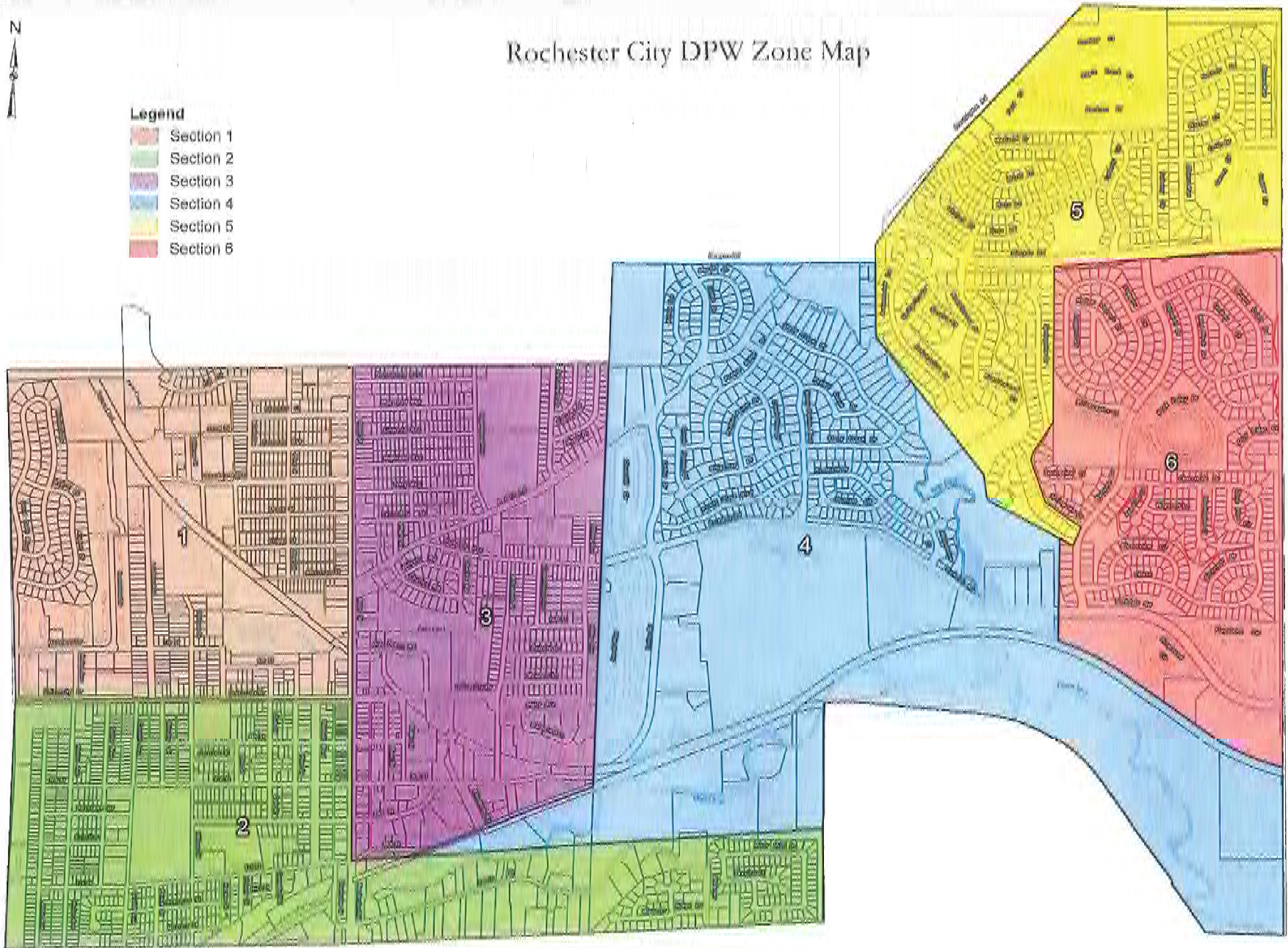
Proposal	Estimated Quantity of Man Hours	Typical Crew Size	Work Description	Price Per Hour
Tree Removal		3		Regular Time: \$ 475 /Hour/ Three-Man Crew Overtime: \$ 715
Stump Removal		2		Regular Time: \$ 125 /Hour/ Three-Man Crew Overtime: \$ 190
Block Pruning and Elevations		2	See trimming requirements below	Regular Time: \$ 475 /Hour/ Three-Man Crew Overtime: \$ 715
Tree Service Request Response	24/day	3	Will mobilize to remove trees as needed. Use of any equipment including: bucket trucks, cranes, chippers, loaders, support trucks, chip trucks. Trees will always be removed safely and work includes stump grinding for on call trees.	Regular Time: \$ 475 /Hour/ Three-Man Crew Overtime: \$ 715
Storm Damage Removal	40/day- will work until job is deemed safe/completed.	5	On site within 24 hours, often far sooner, to carry out emergency work. We will work until sites are safe materials are removed from sites, and homes are accessible. This rate does not include stump grinding. Use of all other equipment in our fleet is authorized.	Regular Time: \$ 975 /Hour/ Three-Man Crew Overtime: \$ 1460

Proposal	Estimated Quantity of Man Hours	Typical Crew Size	Work Description	Price Per Hour
Tree Removal	X	3-4	Dump Truck Bucket Truck Chip Truck Chipper Log mover	Regular Time: \$315 /Hour/ Three-Man Crew Four-Man = \$414 Overtime: \$Ⓢ15 per man hour
Stump Removal	X	1-2	Dump Truck Stump Grinder Log mover Grind 6-8" haul grindings	Regular Time: \$125 /Hour/ Three-Man Crew 2 = \$225 Overtime: \$Ⓢ15 per man hour
Block Pruning and Elevations	X	3-4	See trimming requirements below	Regular Time: \$303 /Hour/ Three-Man Crew Four-Man = \$398 Overtime: \$Ⓢ15 per man hour
Tree Service Request Response	X	3-4	Bucket Truck Chip Truck Dump Truck chipper Log mover	Regular Time: \$303 /Hour/ Three-Man Crew Four-man = \$398 Overtime: \$Ⓢ15 per man hour
Storm Damage Removal	X	3-4	Bucket Truck Chip Truck Dump Truck Chipper Log mover	Regular Time: \$315 /Hour/ Three-Man Crew Four-Man = \$414 Overtime: \$Ⓢ15 per man hour

Rochester City DPW Zone Map



- Legend**
- Section 1
 - Section 2
 - Section 3
 - Section 4
 - Section 5
 - Section 6





City of Rochester

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

MEMORANDUM

Date: July 19, 2021
To: Mayor Salvia and Council
From: Nicholas Schaefer Public Works Director
Jason Dickinson, Streets and Sewer Superintendent
Subject: Request to spend \$51,356.00 on parks path within the municipal park
Budget Impacted: 631-751.000-930.035

Issue: Over the last several years there has been water flowing and maintenance use travel on these paths and event use causing wear and tear. These paths serve as a pedestrian path and service drives for East to west side and North to South sides of the park system for maintenance vehicles, as well as restroom travel for pedestrians.

Analysis: Path evaluations have continuously been made on the park's paths, including drainage, trip hazards, and reliability issues. The proposed path sections have met their useful life and now need to be redone as a continuing effort for safety and as part of the parks master plan to fix, repair, and replace paths for pedestrians and vehicular use in maintaining the municipal park and its facilities. These paths will also serve as a better, safer entrance to the park for special events and lower-level use for the community house, as well as create a more efficient maintenance process for the DPW.

Requested Action: I recommend that City Council authorize and approve Mierzwa paving to perform this work. They have held their prices from their previous contract path work.

Attachment(s): Pictures :
Quotes:

MIERZWA PAVING

1001 CESAR E. CHAVEZ AVE.

PONTIAC, MI 48340

248-332-4956

May 6, 2025

Page 1 of 2

Bid Presented:
Jason Dickinson
City of Rochester
1141 N. Wilcox
Rochester, MI 48307
248-379-8806

Proposal: J25-1231
Job Location:

Municipal Park
Trash Can to Bridge
Rochester, MI
Estimator Jon 248-332-4956

RE: Remove and Replace Existing Asphalt and Stone Base Trash Can to Bridge.

- 1) Saw cut where needed.
- 2) Remove and haul away existing asphalt and base to a depth of 12". (130X11)
- 3) Install 6" 21AA limestone in new area. (130X11)
- 4) Compact existing sub-base.
- 5) Install 6" hot mix asphalt in two lifts as follows:
 - 4" 4E03, compact in place (130X10.5)
 - 2" 5E03, compact in place (130X10)

\$15,067.00 While on site

Alt #1: Install silt fence ADD while on site \$2.25 Per Lf. _____ Initial

Alt #2: Restoration ADD while on site no watering \$16.65 Per Sq. ft. _____ Initial

***NO guarantee against cracking, tire marks, ponding, damage to invisible dog fence, or damage to irrigation.
***NOT included in price traffic control, permits, or local ordinance, bonds, fees, inspection, or layouts.
*** NOT responsible for damage to concrete, asphalt, earth, utilities, Etc. that must be crossed to complete work.

**Clean up all Mierzwa Paving debris.

Thank you for allowing Mierzwa Paving to bid on your project. Price will be valid for 45 days.

We offer to furnish the necessary labor and materials to do the above work in accordance with the above specifications.

If paid by credit card a 3% processing fee will be applied.

Accepted: the above price, specification, and conditions are satisfactory and are hereby accepted.

TERMS: One-third down payment due at signing of contract, balance due upon completion. I also agree to pay the additional fee of 1.5% per month, 18% APR if not paid 100% within thirty days of completion.

Customer _____

Mierzwa Paving _____

Print Name _____

Date _____

Date _____

MIERZWA PAVING

1001 CESAR E. CHAVEZ AVE.

PONTIAC, MI 48340

248-332-4956

May 6, 2025

Page 1 of 2

Bid Presented:
Jason Dickinson
City of Rochester
1141 N. Wilcox
Rochester, MI 48307
248-379-8806

Proposal: J25-1230
Job Location:

Municipal Park
"Y" Area
Rochester, MI
Estimator Jon 248-332-4956

RE: Remove and Replace Existing Asphalt and Stone Base "Y" Area.

- 1) Saw cut where needed.
- 2) Remove and haul away existing asphalt and base to a depth of 12". (313X11)
- 3) Install 6" 21AA limestone in new area. (313 X 11)
- 4) Compact existing sub-base.
- 5) Install 6" hot mix asphalt in two lifts as follows:
 - 4" 4E03, compact in place (313X10.5)
 - 2" 5E03, compact in place (313X10)

\$36,289.00 While on site

Alt #1: Install silt fence ADD while on site \$2.25 Per Lf. _____ Initial

Alt #2: Restoration ADD while on site NO watering \$16.65 Per Sq. ft. _____ Initial

***NO guarantee against cracking, tire marks, ponding, damage to invisible dog fence, or damage to irrigation.

***NOT included in price traffic control, permits, or local ordinance, bonds, fees, inspection, or layouts.

*** NOT responsible for damage to concrete, asphalt, earth, utilities, Etc. that must be crossed to complete work.

**Clean up all Mierzwa Paving debris.

Thank you for allowing Mierzwa Paving to bid on your project. Price will be valid for 45 days.

We offer to furnish the necessary labor and materials to do the above work in accordance with the above specifications.

If paid by credit card a 3% processing fee will be applied.

Accepted: the above price, specification, and conditions are satisfactory and are hereby accepted.

TERMS: One-third down payment due at signing of contract, balance due upon completion. I also agree to pay the additional fee of 1.5% per month, 18% APR if not paid 100% within thirty days of completion.

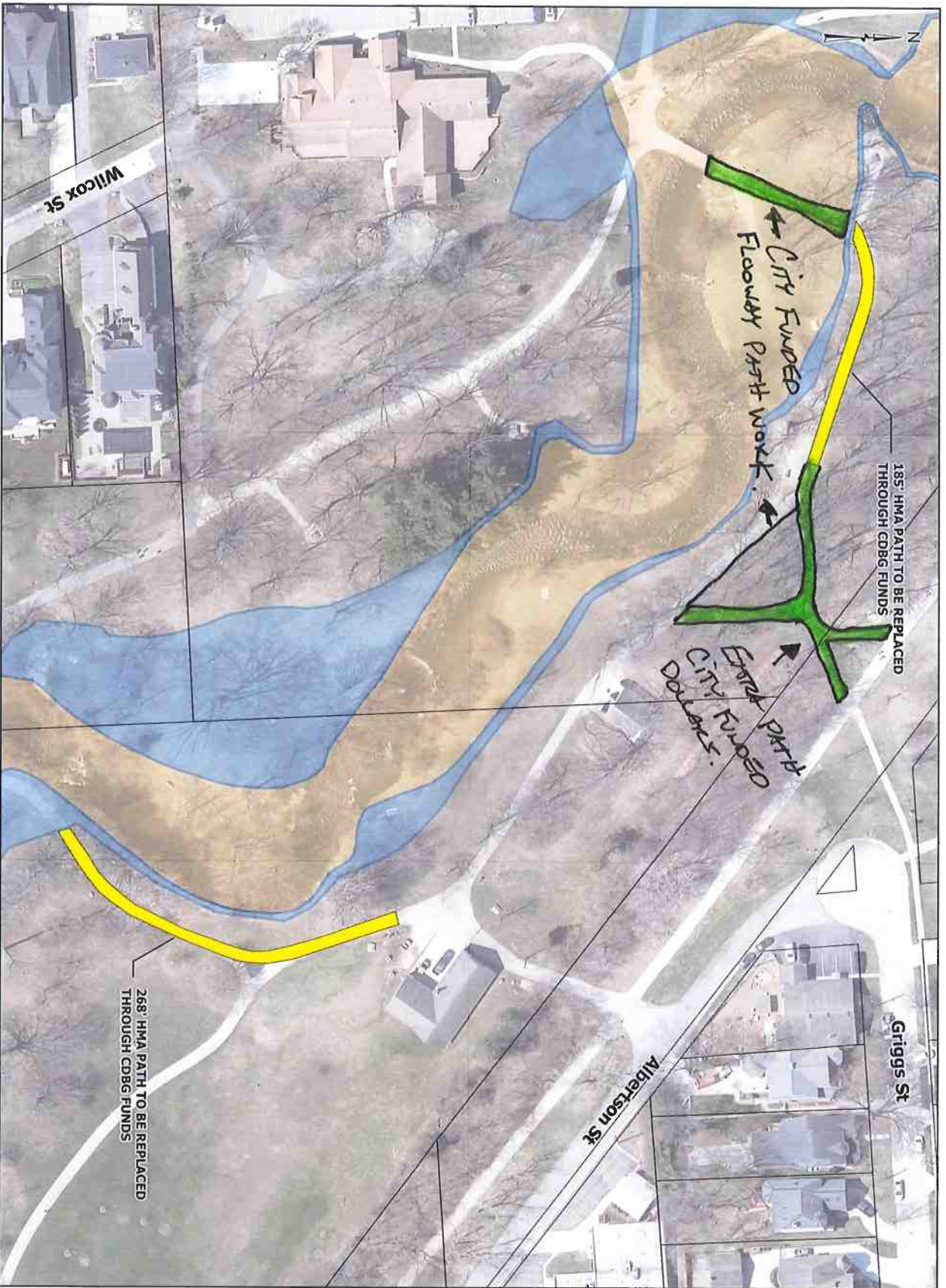
Customer _____

Mierzwa Paving _____

Print Name _____

Date _____

Date _____



City of Rochester



CDBG PATH REPLACEMENT

Additional Scope of Work

CAUTION
 THIS MAP IS INTENDED FOR REFERENCE PURPOSES ONLY. ANDERSON, EICHNER & WINTERKILL, INC. AND THE CITY OF ROCHESTER DO NOT GUARANTEE THE ACCURACY OF THIS INFORMATION. CLAIMS, DAMAGES AND LOSSES ARISING FROM THE USE OF THIS INFORMATION.



LEGEND

	Path Replacement Location
	100 Year Floodplain
	Flowway

DATE FORWENED:	DATE CREATED:
November 15, 2024	November 15, 2024
SCALE:	MAP DOCUMENT:
1" = 10'	HMA Path Replacement
PROJECT NO.:	CREATED BY:
0274-2025	JAM
	CHECKED BY:
	APJ

Jason Dickinson

From: Jason Dickinson
Sent: Thursday, May 22, 2025 12:03 PM
To: Jason Dickinson
Subject: Paths for restoration





Sent from my iPhone



City of Rochester

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

CITY BEAUTIFUL COMMISSION REGULAR MEETING AGENDA

***Chairperson Jeanine Offer, Vice Chair Laura Murphy, Secretary Sue Butala
Members: Tammy Byers, Rachel Williams, Julia Johnson, Sandra Montes,
Jessica Clauser, Tracy Gottschalk
City Council Liaison: Debbie Jones***

400 6th Street

May 14th, 2025

7:00 pm

- 1) Call to Order
- 2) Roll
- 3) Approval of April meeting minutes
- 4) Nik & DPW update
- 5) Tree Committee update
 - a) Arbor Day review
 - b) Mini Forest Planting Day review
- 6) CBC Garden maintenance update
- 7) 2024/2025 Goals & Objectives
 - a) Check any update of trail install, Brainstorm elbow garden funds
- 8) 2025/2026 Goals & Objectives
 - a) Project updates/ideas:
 - i) Nature Sounds Amplifier (probably not funded by CBC)
 - ii) Raised Bed Sensory Gardens and Picnic Shelters at All-Abilities Park
 - iii) Rain Garden by Drace, then possibly Wet Meadow
 - iv) New Resident Postcards
 - v) Signage for existing and future CBC projects
- 9) Misc./New Business

RCH
Board Meeting Agenda
May 20th. 2025.

Open meeting 4.00pm.

. No April meeting minutes.

. YTD financial's.

. Director's report:

1. Introducing new board member Lynn Oates.
2. Update on building renovation, State funding.
3. RCH renovation planning meeting at City Hall April 21st.
4. Proposed new board member Sue Upton.
5. Creating "The Why" with Sue Keels.
6. New TV and sound system in room D.
7. Kitchen renovation.

Misc.

Close meeting



Regular Board Meeting Agenda

**Chairman: John Muenk, Vice Chair: Emily Schoeller, Secretary: David Berletich
Board Members: Sara King, Matthew McDaniel, Theresa Mungoli, Steven Siedlarz**

500 E. Second Street

May 21, 2025

5:00 PM

1. Call to Order
2. Roll Call
3. Reading and consideration of the minutes:
 - a. April 16, 2025, Regular Board Meeting Minutes
4. Approval of Agenda
5. Public comment – reserved time (for items listed on this agenda)
6. Communications
 - a. Secretary of the Board
 - b. Members of the Board
7. Financial Reports
 - a. List of Bills – April 2025
 - i. Request for approval of the April bills in the amount of: [\\$82,387.53](#)
 - b. Review of the monthly budget reports
 - i. Revenue Vs Budget
 - ii. Expense Vs Budget
 - iii. Trial Balance Report
 - iv. RARA Budget
8. Unfinished Business
 - a. Equipment Capitalized - 2025 2Q(front awning & outdoor movie equipment)
9. New Business
 - a. [Front Awning](#)
 - i. For consideration and approval - Not to exceed \$50,000 moved from fund balance to building improvements for the construction of a covered front awning system by Ingram Roofing.
 - b. [Parking Lot Repair](#)



Regular Board Meeting Agenda

**Chairman: John Muenk, Vice Chair: Emily Schoeller, Secretary: David Berletich
Board Members: Sara King, Matthew McDaniel, Theresa Mungoli, Steven Siedlarz**

500 E. Second Street

May 21, 2025

5:00 PM

- i. For consideration and approval - Not to exceed \$50,000 allocated from land improvement, awarded to Mierzwa Paving for the repair and replacement of pavement on the southside of the RARA Community Center.
 - c. RARA 5-Year Master Plan
 - i. For consideration and approval of allocating monies from fund balance for the development, execution, and implementation of a 5-year master plan.
- 10. Administrative Reports
 - a. Executive Recreation Director's Report
 - i. [Report](#)
 - b. Assistant Recreation Director's Report
 - i. [Report](#)
 - c. Communications Officer Report
 - i. [Report](#)
 - d. Sports Report
 - i. [Report](#)
 - e. Camps Report
 - i. [Report](#)
 - f. Events Report
 - i. [Report](#)
 - g. Activities Report
 - i. [Report](#)
 - h. Adaptive Report
 - i. [Report](#)
 - i. Rec Center & Facility Reservations Report
 - i. [Report](#)



Regular Board Meeting Agenda

**Chairman: John Muenk, Vice Chair: Emily Schoeller, Secretary: David Berletich
Board Members: Sara King, Matthew McDaniel, Theresa Mungioli, Steven Siedlarz**

500 E. Second Street

May 21, 2025

5:00 PM

11. Miscellaneous
12. Public Comments – General
13. Adjournment

Sub-Committees:

Human Resources Committee – Matthew McDaniel, Theresa Mungioli, Emily Schoeller
Budget Committee – David Berletich, Steven Siedlarz, Sara King
Policy and Procedures Committee – John Muenk, Matthew McDaniel, Sara King
Strategic Planning Committee – Theresa Mungioli, David Berletich, John Muenk



**Regular Meeting Agenda
Wednesday, May 21, 2025 7:00 pm
Rochester Municipal Building, 400 Sixth Street**

1. Call to Order
2. Roll Call
3. Approval of Meeting Minutes – April 16, 2025
4. Audience Comments
 - A. Welcome New Board Member – Missy Plesz
5. Liaison Reports
 - A. City Council – Marilyn Trent
 - B. Chamber of Commerce – Bob DiTommaso
 - C. Historical Commission – Don Sienkiewicz
 - D. Principal Shopping District – Paul Haig
6. General Business Items
 - A. Market + The Graham Update – Ben Giovanelli
 - B. Adoption of FY26 DDA Budget – Ben Giovanelli
 - C. Termination and Release of Easement, 203 E. University – Nik Banda
 - D. Love Local Art Committee Report – Kristi Trevarrow
7. Receipt of Regular Reports
 - A. Executive Director Update
 - B. Events & Marketing Update
 - C. Financial Report for DDA
 - D. Business Development Committee
 - E. Site Development Committee
8. Adjourn

The next regular meeting of the Rochester DDA will be held on Wednesday, June 18, 2025.



City of Rochester

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

Rochester Historical Commission Regular Meeting Agenda

Chairperson: William Pietrzyk, Vice Chairman: TBD
Secretary: TBD, Treasurer: Cy Saverino, Archives & Accessions Liaison: Lynn Anderson
Greater Rochester Heritage Days Liaison: Don Sienkiewicz, Rochester Cemetary Commission:
William Pietrzyk, Downtown Development Authority (DDA): Don Sienkewic,
RHC Members: Gail Bothwell, Robert Michalka, Patrica Kane
Rochester City Council Liaison: Steve Sage, Alternate Kay Johnson

400 Sixth Street	May 22, 2025	7:00 pm
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- Call to order
- Approval of RHC meeting minutes for March/April– All
- Treasurers Report – Cy
 - 2025 Budget Report Ending Date April 30, 2025
- Secretary Report – Communications – Bill/Cy
- Update on Historical Plaque Program – Lynn
- Van Hoosen Museum Update on Archive Project- Lynn
- RHC Liaison Reports
 - Archives & Accessions – Lynn
 - Founder’s Day March 22, 2026– Steve/Bill
 - DDA – Don
 - 2026 Greater Rochester Heritage Days Results – Don
 - Rochester Cemetery Commission – Bill
 - Number of Sales of DUR Book – Cy
 - America 250 th Project-Mt Avon -Steve/Bill
 - Unfinished and New Business
- Miscellaneous
- Adjournment: **Next Meeting June 26, 2025**