



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	September 8, 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. Library update presented by Library Liason - Lauren Coleman.
5. Approval of the Consent Agenda
 - A. Consideration to approve the minutes from the August 11, 2025 Regular City Council Meeting
 - B. Consideration of a request to approve the 2025 Kris Kringle Event.
 - C. Receipt of the Check Register Report.
6. Old Business/Tabled Items
7. Public Hearings
 - A. Public Hearing considering the Ordinance Amendment allowing for Limited Retail Use in Industrial Zoning Districts - First Reading and Introduction.
8. Legislative Deliberation
9. Reports and Regular Business

- A. Consideration to accept the notice of retirement effective March 27, 2026 from City Clerk O'Connor and give Administration direction on the process for filling the vacancy.
 - B. Consideration of a request to replace DPW vehicle #646, a 2013 Ford F-250.
 - C. Consideration of a request to approve the Well #5 pump overhaul and aerator upgrades at the Water Plant.
 - D. Consideration of a request to approve the purchase of a 2025 Chevrolet Tahoe for Road Patrol.
10. Receive a Report from the Various Boards and Commissions
- A. Receipt of a report from the Rochester Area Youth Assistance Committee.
 - B. Receipt of a report from the Cemetery Committee.
 - C. Receipt of a report from the Historical Committee.
 - D. Receipt of a report from the Planning Commission.
 - E. Receipt of a report from the Budget Committee meeting.
 - F. Receipt of a report from the Older Persons' Commission (OPC).
11. Public Comment
12. General Miscellaneous
- A. Request for Closed Session - To Consider a Periodic Personnel Evaluation of City Manager.
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.



City of Rochester

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

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](https://www.youtube.com) 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 rspv@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: 830 4390 3904**. 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/83043903904> (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.

1. CALL TO ORDER

Mayor Salvia at 7:00 p.m.

2. ROLL CALL

PRESENT: Mayor Nancy Salvia, Mayor Pro Tem Stuart Bikson, Councilmembers Christian Hauser, Debbie Jones, Sara King and Marilyn Trent.

ABSENT: Councilmember Steve Sage.

3. PLEDGE OF ALLEGIANCE

Mayor Salvia led the Pledge of Allegiance.

Mayor Salvia announced that Item 9A. Quote from Peerless Midwest Inc. in the amount of \$94,792.97 to overhaul pump #5 and upgrade both aerators at the Water Treatment Plant is postponed and referred to the budget committee.

4. PUBLIC COMMENT SCHEDULED/NON SCHEDULED/PRESENTATIONS

Public Comment.

Dr. Pierre Attallah, property owner North Main, commented on property maintenance.

Nick DiMino, Wilcox, commented on rental property maintenance for rentals on Wilcox.

Deb LeRoiux, Griggs, commented on the property maintenance at 543 N. Main.

Pat Kane, W. Fourth, commented on parking and e-bikes on sidewalks.

Ann Peterson, N. Alice, commented on the changes for the Zoning Ordinance.

5. CONSENT AGENDA

5A. Minutes of the Regular Meetings held July 14, 2025 and July 28, 2025.

MOTION: Jones moved, Trent seconded,
To approve the Minutes of the Regular Meetings held July 14, 2025 and July 28, 2025.

VOTE: YES: Salvia, Bikson, Hauser, Jones, King and Trent.

NO: None.

ABSENT: Sage

Motion Carried.

5B. Special Event Application from Scouting America Cub Scout Pack 188 to hold a Soapbox Derby on October 15, 2025 on Third Street between East and Water Streets.

MOTION: Jones moved, Trent seconded,
To approve the Special Event Permit for Scouting America Cub Scout Pack 188 to hold a Soapbox Derby on October 15, 2025 on Third Street between East and Water Streets.

VOTE: YES: Salvia, Bikson, Hauser, Jones, King and Trent.
NO: None.
ABSENT: Sage
Motion Carried.

5C. Check Register Reports for July 24 and 31, 2025.

MOTION: Jones moved, Trent seconded,
To approve the Check Register Reports for July 24 and 31, 2025.

VOTE: YES: Salvia, Bikson, Hauser, Jones, King and Trent.
NO: None.
ABSENT: Sage
Motion Carried.

6. OLD BUSINESS/ TABLED ITEMS.

NONE.

7. PUBLIC HEARINGS

7A. Special Project and Site Plan Review revisions for 210 Diversion.

City Planner Vidya Kirshnan reviewed the revisions with Council.

Mayor Salvia opened the Public Hearing at 7:44 p.m.

Jim Epic and Joe LoChirco were available for questions.

Mayor Salvia closed the Public Hearing at 7:46 p.m.

MOTION: Hauser moved, Trent seconded,
To approve the revised Special Project Site Plans for the development at 210 Diversion.

VOTE: YES: Salvia, Bikson, Hauser, Jones, King and Trent.
NO: None.
ABSENT: Sage
Motion Carried.

B. Implementation of new Zoning Ordinance and Zoning Map to align with the City's Master Plan.

City Planner Vidya Kirshnan reviewed the revisions to the Site Plan.

City Clerk O'Connor noted there was correspondence from: Jeff Russell for the properties at 322 and 326 Albertson objecting to the rezoning of the properties from Industrial to Residential; Lakeshore Environmental objecting to the rezoning of 322 and 326 Albertson also; and Williams Williams Rattner & Plunkett objecting to the rezoning of 322 and 326 Albertson too; and finally from Trident Milltown objecting to the rezoning of 340 Mill Street to MU-1.

Mayor Salvia opened the Public Hearing at 8:39 p.m.

Resident, Albertson, supported the rezoning of the Albertson properties.

Pat Kane, W. Fourth, asked why the height restrictions were increased.

Tom Turnbull, Soave Development owners of Mill Street property, was present to reiterate their objections for rezoning of 340 Mill Street.

Resident, Griggs, supported leaving the rezoning of Albertson as residential.

Via Zoom, Jeff Russell, Lysander and owner of property on Albertson, reiterated his objections filed by correspondence to rezoning 322 and 326 Albertson to residential.

Lauren Coleman, Griggs, supported rezoning the Albertson properties to residential.

Paula Filar, Griggs, supports rezoning Albertson properties to residential.

Resident, Albertson, supported rezoning Albertson properties to residential.

Mayor Salvia closed the Public Hearing at 8:58

Council postponed a decision on the Zoning Ordinance and Map for further consideration.

8. LEGISLATIVE DELIBERATIONS

8A. Ordinance Amendment to the City Code, Chapter 20 Environment, Article Iv Blight to amend the language of the City's Blight Ordinance – Introduction and First Reading.

MOTION: Jones moved, Trent seconded,
To give Introduction and First Reading to an Ordinance Amendment to the City Code, Chapter 20 Environment, Article Iv Blight to amend the language of the City's Blight Ordinance.

VOTE: YES: Salvia, Bikson, Hauser, Jones, King and Trent.
NO: None.
ABSENT: Sage
Motion Carried.

8B. Schedule a Public Hearing for September 8, 2025 regarding an Ordinance Amendment to the Zoning Ordinance, Article 17 I-1 Industrial 1 District, Section 1703 Special Exception Uses and Article 18 I-2 Industrial 2 District Section 1803 Special Exception Uses to add language allowing for limited retail.

MOTION: Bikson moved, Trent seconded,
To Schedule a Public Hearing for September 8, 2025 regarding an Ordinance Amendment to the Zoning Ordinance, Article 17 I-1 Industrial 1 District, Section 1703 Special Exception Uses and Article 18 I-2 Industrial 2 District Section 1803 Special Exception Uses to add language allowing for limited retail.

VOTE: YES: Salvia, Bikson, Hauser, Jones, King and Trent.
NO: None.
ABSENT: Sage
Motion Carried.

9. REPORTS AND REGULAR BUSINESS

9A. Quote from Peerless Midwest Inc. in the amount of \$94,792.97 to overhaul pump #5 and upgrade both aerators at the Water Treatment Plant. This item was postponed.

10. BOARDS AND COMMISSIONS REPORTS.

10A. Historical Commission – no report.

10B. Paint Creek Trailway Commission – no report.

10C. Planning Commission – Hauser noted they held a Public Hearing regarding 401 S. Main Site Plan, Façade changes and parking in lieu requests, all were approved and they referred to City Council the Zoning Ordinance and Zoning Map.

10D. Sister City Committee – Trent said they had a cemetery discussion with Rochester Hills City Clerk Leanne Scott.

10E. Principal Shopping District – Jones said they discussed Halloween events and advised that Rochester Posed event is October 2.

11. GENERAL MISCELLANEOUS.

Public Comment.

Pat Kane, W. Fourth, commented on traffic and the Blight Ordinance amendment.

City Clerk O'Connor announced a Candidate Forum will be hosted by the League of Women Voters on Thursday, September 11 at 7:00 pm (the time was changed to 6:30 pm).

City Manager Banda praised DPW for their management of the downtown road repaving projects.

Bikson also commented on the well done paving projects.

Jones reminded all of the Art and Apples Festival September 5 to 7 in the Municipal Park.

Trent thanked the volunteers who worked on the public gardens.

Mayor Salvia announced her office hours "Walk with the Mayor" on Wednesdays.

12. ADJOURN

Mayor Salvia adjourned the meeting at 9:44 p.m.

Lee Ann O'Connor, City Clerk

Nancy Salvia, Mayor

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: August 28, 2025
To: Nik Banda, City Manager
From: George T. Rouhib Jr., Chief of Police
Subject: Kris Kringle Market Event



Issue: Request to approve the 2025 Kris Kringle Market Event

Analysis: The Rochester PSD has submitted an application to host the 2025 Kris Kringle Market event on Friday, December 5, 2025, from 4 pm to 10 pm and Saturday, December 6th, from noon to 10 pm. The event will take place on W. Fourth Street from Main to Walnut. A small portion of Walnut north and south of West Fourth will also be utilized. Chase Bank and Modetz Funeral Home have granted permission for parking. The set up for the event will take place on December 3, 2025.

This year, there will be live music, announcements, and beer and wine served in a designated warming tent contingent upon the approval from MLCC. The expected attendance is approximately 5,000 individuals and there will be overnight security. See attached map for further details. A hold harmless agreement and proof of liability insurance have been submitted. The total projected costs from DPW and the police department is \$8,500 for extra staffing, barricades, signs, and cleanup.

Requested Action: Review and approve event as presented.

Attachment(s): Special event application

MEMORANDUM

DATE: August 25, 2025

TO: Rochester City Council

FROM: Taylor Knuth, DDA Marketing Coordinator

SUBJECT: Request for Approval – 2025 Kris Kringle Market

At the PSD Board meeting held on August 6, the Board recommended approval of the Kris Kringle Market. We respectfully request the City Council's approval of the 2025 Kris Kringle Market event. The dates of the event are Friday, December 5 from 4:00 -10:00 pm and Saturday, December 6 from Noon-10:00 pm. The event will be located on W. Fourth and Walnut.

Due to its success last year, we will once again be seeking the expanded set up of the Please see the map attached for reference. We've worked with Chief Rouhib to create this "T formation" set up, that will also utilize Walnut Blvd. This allows guests to have more space and for us to offer more vendor variety.

We have gained approval from the property owner of Chase Bank to utilize a portion of the 'Chase Parking Lot' for Santa's Village. Which would feature visits with Santa, the Lions Club for roasting marshmallows, gingerbread houses and more! See signed letter by property owner and insurance documents attached.

This use of space still allows parking to remain accessible to the West Deck, entrance and exit for Modetz Funeral Home and access to the Chase Bank ATM/ Parking. We plan to communicate to the nearby businesses regarding the closures beginning this month.

We request that W. Fourth Street and portions of Walnut close on Wednesday, December 3 to allow for set up time. As always, we expect large crowds and may request an additional police presence. Also, we will need assistance from DPW for setup assistance and trash removal. Separate communication will be made with DPW and the Police Department to coordinate all details prior to the events.

Individual 10' x 10' or 10' x 20' tents will be set up for vendors to sell their wares, including food & beverage booths. We will be working with the Police Department to obtain the proper liquor licensing for our food & beverage tent. As well the sale and consumption of beer and/or hot spiced wine will be contained within the event area in accordance with the Liquor Control Commission Regulations. We appreciate your support on this matter.

Thank you for your consideration in this matter.

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 \$150, 2nd and subsequent years \$125

Date/Hours of Event: Dec 5 4-10 pm

Date/Hours of Event: Dec 6 Noon-10pm

Name of Event:

Kris Kringle Market

Description of Event:

An outdoor holiday market featuring handcrafted, specialty foods, entertainment, shopping and more!

Location Requested:

West Fourth & Walnut

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

Date/Hours of Event: Dec. 5 4:00 - 10:00 pm ; Dec 6 Noon - 10:00 pm

Date/Hours of Set-up and Tear Down: Dec 3 + 4 (All day); Tear Down: Dec 6 by midnight

Organization Name:

Rochester DDA

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

431 S. Main Rochester, MI 48307

Organization Phone Number: 248-656-0060

Name of Contact Person and Phone Number: Taylor Knuth 248-978-6429

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

On-Site Event Manager/Contact Person Name & Phone Number: Taylor Knuth 248-978-6429

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.

Taylor Knuth

Signature of Applicant

8/25/2025

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:

5,000 attendees per day

What parking arrangements will be necessary to accommodate attendance?

Describe:

Parking arrangements will need to be made for participating vendors. Spaces to be blocked off in lot #10.

Is amplification of music or speakers planned or anticipated? YES NO

If yes, describe:

Speakers will be used along W. Fourth & Walnut

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

In addition to DDA staff, there will be event volunteers, CERT Team, DPW staff and overnight security

Will alcoholic beverages be served? YES NO

If yes, describe:

Beer and wine will be sold in warming tent. Consumption of beverages will be limited to event area - which will be fenced and patrolled. Proper licensing will be obtained through MLCC

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:

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

Picnic Tables	<input type="checkbox"/> YES	<input type="checkbox"/> NO	If yes, number requested: <input type="text"/>
Trash Receptacles	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	If yes, number requested: <input type="text" value="15"/>
Dumpsters	<input type="checkbox"/> YES	<input type="checkbox"/> NO	If yes, number requested: <input type="text"/>
Electrical Connections	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	If yes, number requested: <input type="text"/>
Meter Bags	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	If yes, number requested: <input type="text" value="Details in memo sent to DEPT"/>
Barricades	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	If yes, number requested: <input type="text" value="Details sent in memo to DEPT"/>
Traffic Cones	<input type="checkbox"/> YES	<input type="checkbox"/> NO	If yes, number requested: <input type="text"/>
Other	<input type="checkbox"/> YES	<input type="checkbox"/> NO	If yes, number requested: <input type="text"/>

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. Fourth & portions of Walnut will need to be closed Wed. Dec 3 by 7:00 am - Dec 7. The street will need to remain closed for the Christmas parade

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:

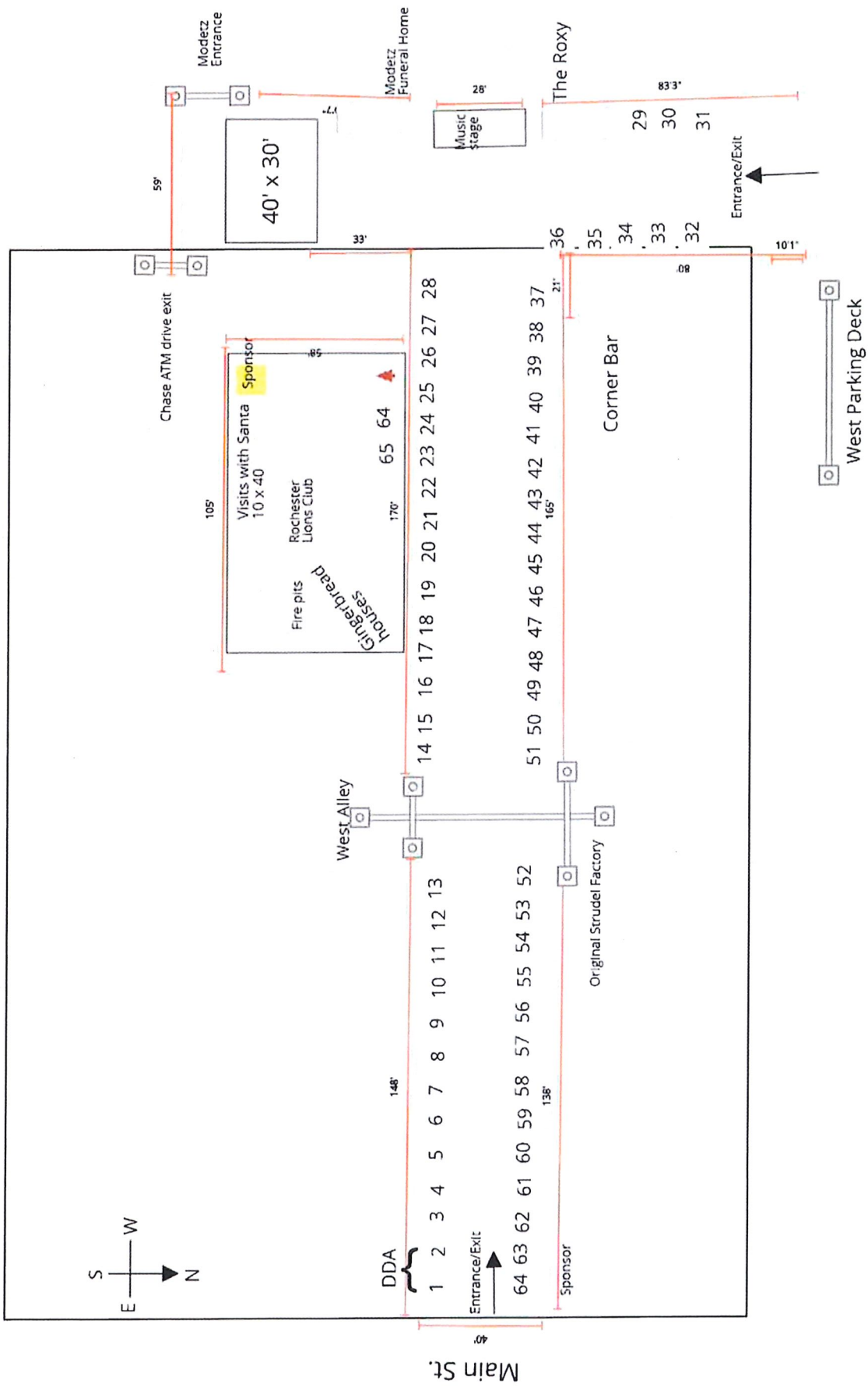
Canopies YES NO
If yes, number of canopies and size of each:

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:

Two standard units and one handicap unit with hand washing - located in the West alley.

Other Items Requested YES NO
If yes, describe:



..... 40 ft wide



Love local
ROCHESTER 

**Rochester Downtown
Development Authority**

Downtown Collaboration Studio
431 S. Main Street
Rochester, MI 48307
248.656.0060
DowntownRochesterMI.com

July 22, 2025
Dr. Hatzis
119 W. Fourth
Rochester, MI 48307

Dear Dr.Hatzis,

This letter serves as confirmation of our agreement regarding the use of your property located at 119 W. Fourth for the Kris Kringle Market, a community holiday event to be held on Friday, December 5, and Saturday, December 6, 2024. The Rochester DDA will also require access for setup on Wednesday, December 3, 2024.

By signing below, you grant permission for the use of your Chase parking lot during these dates for the purposes of the event, which will help accommodate additional vendors and safely manage anticipated large crowds.

As discussed, we will allow for a portion of the property to remain open to allow for the ATM drive and those 13 parking spaces adjacent. We are happy to have them remain open during set up and the duration of the event. In addition, per approval with City Manager, Nik Banda we are happy to ensure that alternative parking arrangements are made for any tenants, minimizing any disruption to normal operations. Parking passes for the West Parking Platform will be provided.

Lastly, advance communication will be provided to all nearby businesses to plan accordingly. We truly appreciate your support in helping us expand the footprint of this year's Kris Kringle Market and make it a memorable event for the community.

Thank you for your generosity and cooperation.

Sincerely,
Taylor Knuth
Marketing Coordinator
Rochester DDA
248-656-0060
taylor@downtownrochestermi.com

Acknowledgement of Approval

I, Dr. Hatzis, owner of 119 W. Fourth (Chase Bank parking Lot) , hereby grant permission for the use of the parking lot for the Kris Kringle Market on December 5 and 6, 2025, with access for setup on December 3, 2025, as outlined above.

Signature: 

Date: 8/20/2025

Printed Name: Dr.Lou & Corina Hatzis

Title: Owner

Company Name (if applicable): Top spot llc



michigan municipal league

Liability & Property Pool

CERTIFICATE OF COVERAGE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED AS LISTED BELOW.

Name and Address of Participant:

Rochester Downtown Development Authority

431 Main St.
Rochester, MI 48307-2030

Coverage Afforded

Michigan Municipal League Liability and Property Pool
1675 Green Road
Ann Arbor, MI 48105-2530

Name and Address of Service Provider

Meadowbrook, Inc.
P.O. Box 2054
Southfield, MI 48037-2054

This is to certify that the coverage listed below has been issued to the participant named above and is in-force at this time. 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 coverage afforded herein is subject to all the terms, exclusions and conditions of the Pool contract

Coverage	Contract Number	Expiration Date	Limits of Liability
<u>General Liability</u>	MML001412828	3/1/2026	\$5,000,000
<u>Automobile Liability</u>			Bodily Injury and Property Damage Combined Single Limit
<u>Other</u>			

Description of Operations / Locations/ Vehicles:

Certificate Holder Additional Insured solely with respect to: use of property located at 119 W. Fourth, Rochester, MI on 12/3/2025 to 12/7/2025 for the purposes of the Kris Kringle Market

CANCELLATION. Should any of the above described coverages be canceled before the expiration date thereof, the administrator will endeavor to mail 60 days' written notice to the certificate holder named below, but failure to mail such notice shall impose no obligation or liability of any kind upon the Pool.

Name and Address of Certificate Holder:

Top Spot, LLC, Dr. Lou Hatzis
647 Ottawa Dr.
Troy, MI 48085

Date Issued: 8/11/2025

By: Brian Hatzis
Authorized Representative

2025 Rochester Event Calendar Tentative Events

August 26, 2025

Month	Time	Event	Location	Reviewed Department Heads	Reviewed City Manager	Council Approval	Costs
January							
17-18	10am-6pm	Downtown Rochester Frost Festival	Downtown Rochester	Yes	Yes	Yes	\$ -
19	9am-11am	Frozen Paw 5K	Downtown Rochester	Yes	Yes	Yes	\$ 2,600
February							
		No Events					
March							
15	1pm-11pm	Friends of Foster Kids Charity-Pre St. Patrick's Day	O'Connors	Yes	Yes	Yes	\$ -
16	Noon-10pm	St. Baldrick's Fundraiser	Corner Bar	Yes	Yes	Yes	
17	7am-2am	Annual St. Patrick's Day Celebration	O'Connors	Yes	Yes	Yes	\$ 250
April							
4	4pm-7pm	Haven Sexual Assault Awareness Month	Downtown Rochester	Yes	Yes	Yes	\$ -
11,12,13	10am-5pm	Knights of Columbus Tootsie Roll Drive	Main/University	Yes	Yes	Yes	\$ -
May							
5	1pm-9pm	Cinco de Mayo	D'Marcos	Yes	Yes	Yes	
10	Noon-3 pm	Detroit Dachshund Club Walk Fundraiser	Paint Creek Trail	Yes	Yes	Yes	\$ -
24	6:30am-5 pm	Heritage Car Show	Municipal Park	Yes	Yes	Yes	\$ -
June							
2	All Day	Gun Violence Awareness Month (June)	Downtown Rochester	Yes	Yes	Yes	
7	8am-10am	OPC 5KRun/Walk-Meals for Wheels	Clinton River Trail	Yes	Yes	Yes	\$ -
8	7am-12pm	Bark & Brew 5K Run	Municipal Park	Yes	Yes	Yes	
12	6pm-9pm	Bites and Beats	Lions Park	Yes	Yes	Yes	
12	10am-noon	St. John Lutheran Mobile Pantry	Municipal Park	Yes	Yes	Yes	
19	7pm-9pm	Movies in the Park	Municipal Park	Yes	Yes	Yes	\$ -
21	10am-6pm	Makers Market	W. Fourth Street	Yes	Yes	Yes	\$ 500
21	8am-6pm	Pride in the Park-Rochester	Municipal Park	Yes	Yes	Yes	TBD
26	6 pm-9 pm	Bites and Beats	Lions Park	Yes	Yes	Yes	\$ -
26	7pm-9pm	Music in the Park	Municipal Park	Yes	Yes	Yes	\$ -

28	9:30am-12:30pm	Detroit POTS 5K		Municipal Park	Yes	Yes	Yes	
October								
2	7pm-9pm	Rochester Posed		Downtown Rochester	Yes	Yes	Yes	\$ -
4	8am-1pm	Lupus Awareness Walk		Municipal Park	Yes	Yes	Yes	\$ -
5	8am-12pm	Pack 188 Soapbox Derby		Third Street	Yes	Yes	Yes	
5	8:30am-11:30am	Scare Away Hunger 5K & Family Fun Run		Municipal Park	Yes	Yes	Yes	\$ 600
10,11,12	10am-5pm	Knights of Columbus Tootsie Roll Drive		Main/University	Yes	Yes	Yes	\$ -
18	3:30pm-6:30pm	Trick-or-Treat & Halloween Fest		Downtown Rochester	Yes	Yes	Yes	\$ -
18	9am-12:30pm	Making Strides Against Breast Cancer		Municipal Park	Yes	Yes	Yes	\$ 360
November								
24	6pm-9pm	Lagniappe		Main Street	Yes			
December								
5-6	4pm-10pm	Kris Kringle Market		Downtown Rochester	Yes			
7	2pm-4pm	Christmas Parade		Downtown Rochester	No			

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank A1 ACCOUNTS PAYABLE					
08/21/2025	1245(E)	BLUE CARE NETWORK OF MICHIGAN	BLUE CARE NETWORK OF MICHIGAN	BLUE CARE NETWORK HMO 00129741 01 5	13,886.33
08/21/2025	1246(E)	BLUE CROSS BLUE SHIELD OF MICHIGAN	BLUE CROSS BLUE SHIELD OF MICHIGAN	BLUE CROSS BLUE SHIELD OF MICHIGAN 7006068/ERS 9.1-31.25 BILLING	112,631.12
08/21/2025	1247(E)	BLUE CROSS BLUE SHIELD OF MICHIGAN	BLUE CROSS BLUE SHIELD OF MICHIGAN	BLUE CROSS BLUE SHIELD OF MICHIGAN 44292/600 9.1.25 - 9.30.25 MEDI	16,499.73
08/21/2025	141262	21ST CENTURY MEDIA - MICHIGAN	21ST CENTURY MEDIA - MICHIGAN	OAKLAND PRESS LEGAL PC 7-17-25	537.24
08/21/2025	141263	ABEL ELECTRONICS	ABEL ELECTRONICS	CAMERA OUTAGE	210.00
08/21/2025	141264	AJAX PAVING INDUSTRIES	AJAX PAVING INDUSTRIES	UPM COLD PATCH PICK UP FOR STREETS	1,129.95
08/21/2025	141265	ALPHA PSYCHOLOGICAL SERVICES	ALPHA PSYCHOLOGICAL SERVICES	PSYCH EVA.	795.00
08/21/2025	141266	ANDERSON, ECKSTEIN AND	ANDERSON, ECKSTEIN AND	PROJ 0270-0115-0 CUMBERLAND RIDGE PA	212.80
		ANDERSON, ECKSTEIN AND	ANDERSON, ECKSTEIN AND	PROJ 0270-0139-0 PRO SERVICES 6/30/2	910.10
		ANDERSON, ECKSTEIN AND	ANDERSON, ECKSTEIN AND	PROJ 0270-0191-0 PRO SERVICES 6/30/2	1,845.30
		ANDERSON, ECKSTEIN AND	ANDERSON, ECKSTEIN AND	PROJ 0270-0200-0 PRO SERVICES 6/30/2	232.80
		ANDERSON, ECKSTEIN AND	ANDERSON, ECKSTEIN AND	PROJ 0270-0203-0 PRO SERVICES 6/30/2	535.50
		ANDERSON, ECKSTEIN AND	ANDERSON, ECKSTEIN AND	PROJ 0270-0205-0 PRO SERVICES 6/30/2	233.90
		ANDERSON, ECKSTEIN AND	ANDERSON, ECKSTEIN AND	PROJ 0270-0207-0 PRO SERVICES 6/30/	6,876.50
		ANDERSON, ECKSTEIN AND	ANDERSON, ECKSTEIN AND	PROJ 0270-0208-0 PRO SERVICES 6/30/	459.00
					<u>11,305.90</u>
08/21/2025	141267	ANDREW PITCHFORD	ANDREW PITCHFORD	REIMBURSEMENT FOR ORIGINAL CLP FEE	30.00
08/21/2025	141268	ANNA LAWRENCE	ANNA LAWRENCE	UNIFORM ALLOWANCE-LAWRENCE	14.82
08/21/2025	141269	BANGKOK CUISINE	BANGKOK CUISINE	REDEEMED GIFT CERTIFICATES	20.00
08/21/2025	141270	BETTER PAINTING	BETTER PAINTING	PARK GAZEBO - RESTORATION WORK	4,630.00
				GRAFFITI REMOVAL ON/UNDER CITY PARK	533.00
					<u>5,163.00</u>
08/21/2025	141271	BLUE WATER SOLUTIONS	BLUE WATER SOLUTIONS	WATER DISTRIBUTION - 1" METER TEST	56.00
08/21/2025	141272	BOLOGNA VIA CUCINA	BOLOGNA VIA CUCINA	REDEEMED GIFT CERTIFICATES	150.00
08/21/2025	141273	C & G NEWSPAPERS	C & G NEWSPAPERS	C&G NEWSPAPERS INV 0035799-IN	1,514.00
				C&G NEWSPAPERS INV 0036684	284.40
				C&G NEWSPAPERS INV 0036203-IN	333.00
				C&G NEWSPAPERS INV 0037824-IN	442.00
					<u>2,573.40</u>
08/21/2025	141274	C/O TODD WAZNY	C/O TODD WAZNY	PATIENT OVERPAYMENT	43.64
08/21/2025	141275	CBRE, INC	CBRE, INC	REIMBURSEMENT FOR 2025 PSD OVERPAYME	105.30
08/21/2025	141276	CHERYL COSCIA	CHERYL COSCIA	PATIENT OVERPAYMENT	250.00
08/21/2025	141277	CONSUMERS ENERGY	CONSUMERS ENERGY	CONSUMERS STATEMENTS	1,249.04
08/21/2025	141278	DAEDRAEANNA CATANESE	DAEDRAEANNA CATANESE	UNIFORM ALLOWANCE-CATANESE	89.80
08/21/2025	141279	DAFOES FEED	DAFOES FEED	PARKS DEPT - SUN & SHADE SEED	160.00
08/21/2025	141280	DATA ZONE 619 LLC	DATA ZONE 619 LLC	SPRINKLER REPAIRS	75.00
				IRRIGATION SYSTEM - CITY HALL REPAIR	78.00
					<u>153.00</u>
08/21/2025	141281	DAVEY TREE EXPERT COMPANY	DAVEY TREE EXPERT COMPANY	TREE TRIMMING - (LOCALS) TAYLOR/FIRS	1,170.00
08/21/2025	141282	DAVIS KIRKSEY ASSOCIATES INC	DAVIS KIRKSEY ASSOCIATES INC	GRANT CONTRACT WORK	3,000.00
08/21/2025	141283	DOWNTOWN CAFE	DOWNTOWN CAFE	REDEEMED GIFT CERTIFICATES	775.00
08/21/2025	141284	DTE ENERGY	DTE ENERGY	DTE STATEMENTS	1,631.61
08/21/2025	141285	ELEMENT 22 COMMERCIAL GROUP	ELEMENT 22 COMMERCIAL GROUP	CHIEF FINANCIAL VEHICLE PURCHASES MC	1,856.54
				CHIEF FINANCIAL VEHICLE PURCHASES MC	2,302.57
					<u>4,159.11</u>
08/21/2025	141286	ENVIRONMENTAL WOOD SOLUTIONS	ENVIRONMENTAL WOOD SOLUTIONS	WOOD CHIPS & LOGS DUMP CHARGE	63.15
08/21/2025	141287	ERNIE'S ON THE CREEK	ERNIE'S ON THE CREEK	REDEEMED GIFT CERTIFICATES	700.00

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
08/21/2025	141288	FREE & SIMPLE FOODS	FREE & SIMPLE FOODS	MARKET BUCKS 8/09	10.00
08/21/2025	141289	GLOBAL SOLUTIONS GROUP, INC	GLOBAL SOLUTIONS GROUP, INC	MONTHLY I.T. CONTRACT JULY 2025	5,510.52
08/21/2025	141290	GLOSS BEAUTY BAR LLC	GLOSS BEAUTY BAR LLC	REDEEMED GIFT CERTIFICATES	140.00
08/21/2025	141291	GOODYEAR AUTO SERVICE CENTER	GOODYEAR AUTO SERVICE CENTER	(2) TIRES-65	354.50
08/21/2025	141292	GREAT AMERICA FINANCIAL SVCS	GREAT AMERICA FINANCIAL SVCS	COPIES	488.33
				(INV. 39683536) COPIER, PRINTING CC	1,549.85
					<u>2,038.18</u>
08/21/2025	141293	HEALTHSOURCE SOLUTIONS, LLC	HEALTHSOURCE SOLUTIONS, LLC	AUGUST 2025 WELLNESS PROGRAM FEE & P	2,347.00
08/21/2025	141294	IMPERIAL DADE	IMPERIAL DADE	JANITORIAL SUPPLIES FOR PARKS - GOJC	23.95
08/21/2025	141295	IPS GROUP INC	IPS GROUP INC	PEMS-JUL 2025	5,359.44
08/21/2025	141296	J & J Construction	J & J Construction	BD Bond Refund	1,500.00
08/21/2025	141297	JEFF FIRMAN	JEFF FIRMAN	UNIFORM ALLOWANCE-FIRMAN	90.63
08/21/2025	141298	JOSEPH DUSOVIC	JOSEPH DUSOVIC	UNIFORM ALLOWANCE-DUSOVIC	43.85
				TRAINING MEALS-DUSOVIC	12.00
					<u>55.85</u>
08/21/2025	141299	JUDITH LOCKE	JUDITH LOCKE	PATIENT OVERPAYMENT	55.10
08/21/2025	141300	KEITH HERMANS	KEITH HERMANS	TRAINING MEALS-HERMANS	20.91
08/21/2025	141301	KENNEDY INDUSTRIES INC.	KENNEDY INDUSTRIES INC.	LUDLOW LIFT STATION REPAIR - PUMP #2	2,464.25
08/21/2025	141302	KIMBALL MIDWEST	KIMBALL MIDWEST	MVP: STOCK SUPPLIES	991.04
08/21/2025	141303	KRUSE AND MURER ON MAIN	KRUSE AND MURER ON MAIN	REDEEMED GIFT CERTIFICATES	780.00
08/21/2025	141304	KUMARAN FARMS	KUMARAN FARMS	EBT REIMBURSEMENT	44.00
08/21/2025	141305	LEADERSHIP OAKLAND	LEADERSHIP OAKLAND	LEADERSHIP OAKLAND TRAINING	3,800.00
08/21/2025	141306	LEE UHLIANUK	LEE UHLIANUK	DUFFB REIMBURSEMENT	98.00
				EBT REIMBURSEMENT	52.00
				MARKET BUCKS AUG 16	5.00
					<u>155.00</u>
08/21/2025	141307	LINDA VICTOR	LINDA VICTOR	PATIENT OVERPAYMENT	55.65
08/21/2025	141308	MACQUEEN	MACQUEEN	CONTRACTED REPAIR FOR VACTOR #761 -	1,184.61
08/21/2025	141309	MAPLE PRESS PRINTING & DESIGN	MAPLE PRESS PRINTING & DESIGN	EXPLORERS CLUB ADVENTURE GUIDE	393.00
08/21/2025	141310	MICHAEL KNIGHT	MICHAEL KNIGHT	TRAINING MEALS-KNIGHT	11.23
08/21/2025	141311	MICHIGAN STATE POLICE	MICHIGAN STATE POLICE	SEX OFFENDER REGISTRATION	30.00
				SCHOOL EMPLOYMENT PRINTS	40.00
					<u>70.00</u>
08/21/2025	141312	MIERZWA PAVING LLC	MIERZWA PAVING LLC	AUTO PARKING LOT - MILL, PAVE, STRIP	107,634.80
08/21/2025	141313	MILLER CANFIELD PADDOCK	MILLER CANFIELD PADDOCK	RETIREMENT BOARD LEGAL	10,138.50
08/21/2025	141314	MR C'S CAR WASH #6 LLC	MR C'S CAR WASH #6 LLC	CAR WASH-POLICE	28.00
				EXPRESS & BILL'S BEST EXTERIOR WASH	36.00
					<u>64.00</u>
08/21/2025	141315	NAPCH NATIONAL WORKSHOP	NAPCH NATIONAL WORKSHOP	NAPCH WORKSHOP-PENMAN	500.00
08/21/2025	141316	NORTHWESTERN UNIVERSITY	NORTHWESTERN UNIVERSITY	STAFF AND COMMAND-FIRMAN	4,800.00
08/21/2025	141317	OAKLAND COUNTY TREASURERS	OAKLAND COUNTY TREASURERS	CLINTON OAKLAND SEWAGE DISPOSAL SYST	199,458.40
				ANIMAL CONTROL FEES	220.00
					<u>199,678.40</u>
08/21/2025	141318	PRIORITY WASTE	PRIORITY WASTE	DPW YARD ROLLOFF SWITCHES: 7/2/202	5,244.92
08/21/2025	141319	PSX	PSX	WORK ORDER	1,369.00
				WEST DECK	989.00

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
			PSX	WEST DECK	989.00
			PSX	WEST DECK	989.00
					<u>4,336.00</u>
08/21/2025	141320	PURE MACKINAC	PURE MACKINAC	EBT REIMBURSEMENT	20.00
08/21/2025	141321	RETRO FITNESS-ROCHESTER	RETRO FITNESS-ROCHESTER	MEMBERSHIP FEES JULY2025	119.92
08/21/2025	141322	ROCHESTER CHOP HOUSE AND	ROCHESTER CHOP HOUSE AND	REDEEMED GIFT CERTIFICATES	715.00
08/21/2025	141323	ROCHESTER HILLS TIRE & SERVICE	ROCHESTER HILLS TIRE & SERVICE	ROCHESTER HILLS TIRE & SERVICE BRAKES/ROTORS-62	1,820.92
				ROCHESTER HILLS TIRE & SERVICE TIRE REPAIR-53	25.00
				ROCHESTER HILLS TIRE & SERVICE OIL CHANGE-BLACK P/U	40.95
				ROCHESTER HILLS TIRE & SERVICE OIL CHANGE-67	40.95
				ROCHESTER HILLS TIRE & SERVICE OIL CHANGE-60	40.95
				ROCHESTER HILLS TIRE & SERVICE OIL CHANGE-56	43.90
					<u>2,012.67</u>
08/21/2025	141324	SCHMOOKIES COOKIES & BREAD	SCHMOOKIES COOKIES & BREAD	EBT REIMBURSEMENT	22.00
08/21/2025	141325	SHARKAR FARM	SHARKAR FARM	MARKET BUCKS 8/09	5.00
				MARKET BUCKS AUG 16	20.00
				DUFB REIMBURSEMENT	92.00
				EBT REIMBURSEMENT	92.00
				EBT REIMBURSEMENT	26.00
				EBT REIMBURSEMENT	26.00
					<u>261.00</u>
08/21/2025	141326	SIGNS & MORE	SIGNS & MORE	AUTO PARKING SIGNS - LANE OPEN CARD	245.00
08/21/2025	141327	SKI COMPANY	SKI COMPANY	REDEEMED GIFT CERTIFICATES	40.00
08/21/2025	141328	SOUTH STREET SKATESHOP	SOUTH STREET SKATESHOP	REDEEMED GIFT CERTIFICATES	50.00
08/21/2025	141329	SPENCER OIL COMPANY	SPENCER OIL COMPANY	87 OCT UNLEADED W/ 10% ETHANOL FUEL	4,138.70
08/21/2025	141330	SUPERIOR EXCAVATING	SUPERIOR EXCAVATING	MAJORS- REPAIR FAILED BULKHEAD IN SP	5,310.00
08/21/2025	141331	THOMSON REUTERS-WEST	THOMSON REUTERS-WEST	CLEAR SUBSCRIPTION	136.71
08/21/2025	141332	TOMMASO CAPORUSCIO	TOMMASO CAPORUSCIO	AUGUST 2025 INSPECTIONS	275.00
08/21/2025	141333	TOTAL TRAILER LLC	TOTAL TRAILER LLC	PARTS FOR DPW MOWING TRAILER #720 -	162.73
08/21/2025	141334	ULTIMATE TRAINING MUNITIONS	ULTIMATE TRAINING MUNITIONS	TRAINING MUNITIONS	3,534.37
08/21/2025	141335	UNITED HEALTHCARE INSURANCE	UNITED HEALTHCARE INSURANCE	CCINSURANCE REIMBURSEMENT 1.15.25 (10E	216.28
08/21/2025	141336	VAN HORN TRUCK PARTS INC.	VAN HORN TRUCK PARTS INC.	MVP PARTS FOR VEH# 647 - BATTERY, #7	355.99
				VAN HORN TRUCK PARTS INC.	87.98
					<u>443.97</u>
08/21/2025	141337	WEINGARTZ SUPPLY CO.	WEINGARTZ SUPPLY CO.	PARTS FOR PARKS KUBOTA #560 - REBUIL	1,487.64
				WEINGARTZ SUPPLY CO.	1,164.81
				WEINGARTZ SUPPLY CO.	310.89
					<u>2,963.34</u>
08/21/2025	141338	WENDY NICHOLSON	WENDY NICHOLSON	REFUND 2025 SUMMER TAX 15-11-310-00E	16.15
08/21/2025	141339	WILLIAM RUSSELL	WILLIAM RUSSELL	MARKET MUSIC AUG 23	75.00
08/22/2025	1238(A)	FIFTH THIRD BANK	FIFTH THIRD BANK	JULY 2025 CREDIT CARD PURCHASES	39,361.28
08/22/2025	141340	APPLIED INNOVATION	APPLIED INNOVATION	PRINTING	16.64
08/25/2025	1239(A)	CONTRACTORS CONNECTION INC.	CONTRACTORS CONNECTION INC.	WATER DISTRIBUTION -FLAGS, BANDING C	90.95
				CONTRACTORS CONNECTION INC.	958.00
				CONTRACTORS CONNECTION INC.	212.50
					<u>1,261.45</u>
08/25/2025	1240(A)	ENTERPRISE FM TRUST	ENTERPRISE FM TRUST	CITY HALL ELECTRIC VEHICLE LEASE VEH	454.95
08/25/2025	1241(A)	ERC-LED, LLC	ERC-LED, LLC	LED LIGHTING CONTRACT SEPTEMBER 2025	3,835.21

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
08/25/2025	1242 (A)	LAW OFFICES OF JEFFREY S KRAFT LAW OFFICES OF JEFFREY S KRAFT	PROFESSIONAL SERVICES THROUGH JULY 2 PROFESSIONAL SERVICES THROUGH JULY 2		13,180.00 4,333.33 <u>17,513.33</u>
08/25/2025	1243 (A)	SUN LIFE FINANCIAL	SUN LIFE FINANCIAL	SUNLIFE POLICY# 934649 ACCT 0002 SEF	12,879.80
08/25/2025	1244 (A)	TK ELEVATOR	TK ELEVATOR	MAINTENANCE CONTRACT FOR CITY HALL &	449.56 <u>634,933.68</u>
A1 TOTALS:					
Total of 89 Checks:					634,933.68
Less 0 Void Checks:					0.00
Total of 89 Disbursements:					<u>634,933.68</u>

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank A1 ACCOUNTS PAYABLE					
08/28/2025	141341	ABSOPURE WATER COMPANY	ABSOPURE WATER COMPANY	ABSOPURE DIS 5GAL AND BOTTLE DEPOSIT	59.40
			ABSOPURE WATER COMPANY	ABSOPURE SPR 5GAL AND BOTTLE DEPOSIT	31.80
					<u>91.20</u>
08/28/2025	141342	ACCUSHRED LLC	ACCUSHRED LLC	INV 1104131	83.75
08/28/2025	141343	AMERICAN FIREWORKS COMPANY	AMERICAN FIREWORKS COMPANY	LAGNIAPPE FIREWORKS #S-1164	6,600.00
			AMERICAN FIREWORKS COMPANY	FIRE & ICE FIREWORKS PO #S-609	7,150.00
					<u>13,750.00</u>
08/28/2025	141344	AMERICAN LAWN SPRINKLER, INC	AMERICAN LAWN SPRINKLER, INC	SPRINKLER REPAIRS	316.00
08/28/2025	141345	ANDERSON, ECKSTEIN AND	ANDERSON, ECKSTEIN AND	PROJ 0270-0209-0 PRO SERVICES 6/30/2	3,851.20
			ANDERSON, ECKSTEIN AND	PROJ 0270-0212-0 PRO SERVICES 6/30/2	221.90
			ANDERSON, ECKSTEIN AND	PROJ 0270-0213-0 PRO SERVICES 6/30/	4,125.50
			ANDERSON, ECKSTEIN AND	PROJ 0270-0214-0 PROF SERVICES 6/30	2,908.70
					<u>11,107.30</u>
08/28/2025	141346	APARTMENT SERVICES CO.	APARTMENT SERVICES CO.	MT AVON CEMETERY LAWN MAINTENANCE -	6,890.53
08/28/2025	141347	APPLIED CAPITAL	APPLIED CAPITAL	COPIER LEASE	1,114.36
08/28/2025	141348	APPLIED INNOVATION	APPLIED INNOVATION	PRINTING	27.42
			APPLIED INNOVATION	08/25/25 TO 09/24/25 PLOTTER CONTRAC	94.99
					<u>122.41</u>
08/28/2025	141349	ARCHITRAVE WOODWORKING	ARCHITRAVE WOODWORKING	EQUIPMNET STORAGE	3,600.00
08/28/2025	141350	AUGER KLEIN ALLER ARCHITECTS	AUGER KLEIN ALLER ARCHITECTS	INVOICE #2411.00-14	1,250.00
08/28/2025	141351	BARCO PRODUCTS COMPANY	BARCO PRODUCTS COMPANY	ARMRESTS FOR BENCH	164.50
08/28/2025	141352	BOLOGNA VIA CUCINA	BOLOGNA VIA CUCINA	REDEEMED GIFT CERTIFICATES	100.00
08/28/2025	141353	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	539.65
			BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	5.09
			BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	14.37
			BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	357.66
			BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	397.52
			BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	396.89
					<u>1,711.18</u>
08/28/2025	141354	CARTER'S CEMETERY PRESERVATION	CARTER'S CEMETERY PRESERVATION	CEMETERY- CLEAN, LEVEL, REPAIRS (INV	5,850.00
08/28/2025	141355	CHARLES SIBERT	CHARLES SIBERT	SEPTEMBER STUDIO LEASE	2,797.13
08/28/2025	141356	CHARTER TOWNSHIP OF SHELBY	CHARTER TOWNSHIP OF SHELBY	WATER USAGE JULY 2025	172,925.02
08/28/2025	141357	CITY OF ROCHESTER HILLS	CITY OF ROCHESTER HILLS	APPARATUS MAINTENANCE	1,725.33
08/28/2025	141358	CORELOGIC TAX SERVICE	CORELOGIC TAX SERVICE	REFUND OF 2025 SUMMER TAX 68-15-01-3	9,110.94
08/28/2025	141359	CORELOGIC TAX SERVICE	CORELOGIC TAX SERVICE	REFUND OF 2025 SUMMER TAX 68-15-01-4	4,196.11
08/28/2025	141360	CORELOGIC TAX SERVICE	CORELOGIC TAX SERVICE	REFUND OF 2025 SUMMER TAX 68-15-10-4	5,636.77
08/28/2025	141361	CORELOGIC TAX SERVICE	CORELOGIC TAX SERVICE	REFUND OF 2025 SUMMER TAX 68-15-11-1	2,931.40
08/28/2025	141362	CORELOGIC TAX SERVICE	CORELOGIC TAX SERVICE	REFUND OF 2025 SUMMER TAX 68-15-11-1	3,645.79
08/28/2025	141363	CORELOGIC TAX SERVICE	CORELOGIC TAX SERVICE	REFUND OF 2025 SUMMER TAX 68-15-11-3	5,241.31
08/28/2025	141364	CORELOGIC TAX SERVICE	CORELOGIC TAX SERVICE	REFUND OF 2025 SUMMER TAX 68-15-14-2	2,024.53
08/28/2025	141365	CORELOGIC TAX SERVICE	CORELOGIC TAX SERVICE	REFUND OF 2025 SUMMER TAX 68-15-15-1	4,012.17
08/28/2025	141366	CORELOGIC TAX SERVICE	CORELOGIC TAX SERVICE	REFUND OF 2025 SUMMER TAX	1,630.57
08/28/2025	141367	CULLIGAN OF ROMEO	CULLIGAN OF ROMEO	N GARAGE AND ADMIN BLDGS WATER SOFTE	254.00
08/28/2025	141368	CULLIGAN OF ROMEO	CULLIGAN OF ROMEO	N GARAGE AND ADMIN BLDGS WATER SOFTE	200.25
08/28/2025	141369	DAVEY TREE EXPERT COMPANY	DAVEY TREE EXPERT COMPANY	TREE TRIMMING - (LOCALS) 388 NORTH E	780.00

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
			DAVEY TREE EXPERT COMPANY	FERTILIZER FOR CITY HALL GRASS - LAT	277.00
					<u>1,057.00</u>
08/28/2025	141370	DEBRA JONES	DEBRA JONES	REIMBURSEMENT FOR REGISTRATION 2025	715.00
08/28/2025	141371	DEPENDABLE WHOLESALE INC	DEPENDABLE WHOLESALE INC	TIRES AND DISMOUNT & MOUNTING FOR #7	615.36
08/28/2025	141372	DTE ENERGY	DTE ENERGY	DTE INVOICES	4,786.58
08/28/2025	141373	ENVIRONMENTAL WOOD SOLUTIONS	ENVIRONMENTAL WOOD SOLUTIONS	WOOD CHIPS DUMP CHARGE	21.55
08/28/2025	141374	FIRST ADVANTAGE OCCUPATIONAL	FIRST ADVANTAGE OCCUPATIONAL	CLINIC COLLECTION DPW DRUG SCREENING	77.05
08/28/2025	141375	GALLS INC.	GALLS INC.	UNIFORM ALLOWANCE-GORMAN	81.39
08/28/2025	141376	GREAT HARVEST BREAD CO	GREAT HARVEST BREAD CO	DUFB REIMBURSEMENT	6.00
			GREAT HARVEST BREAD CO	EBT REIMBURSEMENT	123.00
					<u>129.00</u>
08/28/2025	141377	GREAT LAKES WATER AUTHORITY	GREAT LAKES WATER AUTHORITY	INDUSTRIAL WASTEWATER CHARGES FOR PF	256.63
			GREAT LAKES WATER AUTHORITY	INDUSTRIAL WASTEWATER CHARGES FOR JU	4,076.09
					<u>4,332.72</u>
08/28/2025	141378	HILTI INC	HILTI INC	RESCUE TOOL RENTAL	430.00
08/28/2025	141379	IMPERIAL DADE	IMPERIAL DADE	JANITORIAL SUPPLIES FOR PARKS/DPW -	363.58
			IMPERIAL DADE	JANITORIAL SUPPLIES FOR DPW/CITY HAI	367.17
					<u>730.75</u>
08/28/2025	141380	JACK DOHENY COMPANIES INC	JACK DOHENY COMPANIES INC	WASTEWATER TOOLS & EQUIPMENT - CHE T	446.38
			JACK DOHENY COMPANIES INC	WASTEWATER TOOLS & EQUIPMENT - CHE I	139.96
					<u>586.34</u>
08/28/2025	141381	JEFF HALL	JEFF HALL	METER MALFUNCTION-PAYMENT WAS NOT AC	20.00
08/28/2025	141382	JOHN GARNER	JOHN GARNER	MARKET MUSIC 8/30	75.00
08/28/2025	141383	JULIE CZERWINSKI	JULIE CZERWINSKI	STATION MAINTENANCE	140.00
08/28/2025	141384	KUMARAN FARMS	KUMARAN FARMS	DUFB REIMBURSEMENT	10.00
08/28/2025	141385	KUMARAN FARMS	KUMARAN FARMS	EBT REIMBURSEMENT	13.00
08/28/2025	141386	LAWNWORKS, INC.	LAWNWORKS, INC.	INSTALLATION OF ANNUALS DOWNTOWN	37,027.00
			LAWNWORKS, INC.	NEW ANNUAL BEDS IN POCKET PARK	2,550.00
					<u>39,577.00</u>
08/28/2025	141387	LERETA LLC	LERETA LLC	REFUND OF 2025 SUMMER TAX 68-15-11-3	2,327.89
08/28/2025	141388	LUTZ ROOFING	LUTZ ROOFING	BUILDING MAINTANANCE AND REPAIR	960.00
08/28/2025	141389	MACQUEEN	MACQUEEN	MVP PARTS VEH# 713 - FRONT CURTAIN	29.48
08/28/2025	141390	MCDOWELL & ASSOCIATES	MCDOWELL & ASSOCIATES	SOILS INVESTIGATION	5,450.00
08/28/2025	141391	MICHIGAN DEPT OF TREASURY	MICHIGAN DEPT OF TREASURY	EMS FEE TO STATE	673.85
08/28/2025	141392	MIERZWA PAVING LLC	MIERZWA PAVING LLC	MILL & FILL - ROMEO RD (LETICA TO SY	69,874.00
08/28/2025	141393	MR C'S CAR WASH #6 LLC	MR C'S CAR WASH #6 LLC	VEHICLE WASH	26.50
08/28/2025	141394	OAKLAND COUNTY TREASURERS	OAKLAND COUNTY TREASURERS	OAKLAND-MACOMB INTERCEPTOR DRAINAGE	2,043.49
			OAKLAND COUNTY TREASURERS	OAKLAND-MACOMB INTERCEPTOR DRAINAGE	60,865.36
					<u>62,908.85</u>
08/28/2025	141395	PEAKE ASPHALT INC	PEAKE ASPHALT INC	BD Bond Refund	1,500.00
08/28/2025	141396	PENN STATION EAST	PENN STATION EAST	REDEEMED GIFT CERTIFICATES	25.00
08/28/2025	141397	PK CONTRACTING	PK CONTRACTING	RUNYON & MINERS RUN CROSSWALK- PAVEM	2,965.00
08/28/2025	141398	PLATINUM OFFICE CLEANING LLC	PLATINUM OFFICE CLEANING LLC	AUGUST STUDIO CLEANING	275.00
08/28/2025	141399	ROCHESTER HILLS TIRE & SERVICE	ROCHESTER HILLS TIRE & SERVICE	WATER PUMP-59	965.25

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
08/28/2025	141400	ROCHESTER PLUMBING & HEATING	ROCHESTER PLUMBING & HEATING	CITY HALL - CLEAN 3 OUTSIDE MINI SPI	267.00
			ROCHESTER PLUMBING & HEATING	DPW - FIX IT ROOM MINI SPLIT OIL LEA	992.00
					<u>1,259.00</u>
08/28/2025	141401	RON KOYL	RON KOYL	CLOTHING EXPENSE-KOYL	109.99
08/28/2025	141402	SCHULTZ AND YOUNG PC	SCHULTZ AND YOUNG PC	JULY 2025 GENERAL MATTERS INVOICE LA	170.00
08/28/2025	141403	SOCRRA	SOCRRA	HOUSEHOLD HAZARDOUS WASTE DROP OFFS-	840.00
08/28/2025	141404	SPENCER OIL COMPANY	SPENCER OIL COMPANY	87 OCT UNLEADED W/ 10% ETHANOL FUEL	4,157.17
08/28/2025	141405	STRYKER SALES CORPORATION	STRYKER SALES CORPORATION	MEDICAL EQUIPMENT	755.65
08/28/2025	141406	THE ACCUMED GROUP	THE ACCUMED GROUP	MEDICAL BILLING	1,723.63
08/28/2025	141407	THE CHEESE LADY, ROCHESTER	THE CHEESE LADY, ROCHESTER	REDEEMED GIFT CERTIFICATES	75.00
			THE CHEESE LADY, ROCHESTER	EBT REIMBURSEMENT	85.00
			THE CHEESE LADY, ROCHESTER	MARKET BUCKS REIMBURESEMENT 8/23	5.00
					<u>165.00</u>
08/28/2025	141408	THE DIME STORE	THE DIME STORE	EBT REIMBURSEMENT	12.00
08/28/2025	141409	THE SPICE & TEA EXCHANGE	THE SPICE & TEA EXCHANGE	REDEEMED GIFT CERTIFICATES	100.00
08/28/2025	141410	TIGRIS AQUATIC SERVICES LLC	TIGRIS AQUATIC SERVICES LLC	POND AQUATIC SERVICES - ALGAE & WEEE	2,424.00
08/28/2025	141411	TILLIER PLUMBING COMPANY	TILLIER PLUMBING COMPANY	COMMUNITY HOUSE - BACKFLOW TESTING (150.00
08/28/2025	141412	TRI COUNTY EQUIPMENT	TRI COUNTY EQUIPMENT	MVP PARTS FOR VEH# 713- MAINTENANCE	160.82
08/28/2025	141413	VAN HORN TRUCK PARTS INC.	VAN HORN TRUCK PARTS INC.	MVP FILTER STOCK	17.99
			VAN HORN TRUCK PARTS INC.	MVP OIL STOCK- DEXRON 3 ATF	83.88
			VAN HORN TRUCK PARTS INC.	SIGNS MATERIALS - POLE CLAMPS	140.00
					<u>241.87</u>
08/28/2025	141414	WATER RESOURCES COMMISSIONER	WATER RESOURCES COMMISSIONER	CRT WASHOUT #1 (DIVERSION)- COMMERCI	250.00
08/28/2025	141415	WATERWAY TWIN TIER LLC	WATERWAY TWIN TIER LLC	TEST FIRE HOSE	3,709.65
09/01/2025	1248(A)	NYE UNIFORM	NYE UNIFORM	UNIFORMS	440.00
			NYE UNIFORM	UNIFORMS	570.00
			NYE UNIFORM	UNIFORMS	410.00
			NYE UNIFORM	UNIFORMS	62.50
			NYE UNIFORM	UNIFORM ALLOWANCE-TAYLOR	189.50
			NYE UNIFORM	UNIFORM ALLOWANCE-LUDD	88.00
			NYE UNIFORM	UNIFORM ALLOWANCE-LUDD	390.00
			NYE UNIFORM	UNIFORM ALLOWANCE-LUDD	84.50
			NYE UNIFORM	UNIFORM ALLOWANCE-LUDD	262.00
			NYE UNIFORM	UNIFORM ALLOWANCE-KNIGHT	106.00
			NYE UNIFORM	UNIFORM ALLOWANCE-HARPER	65.00
			NYE UNIFORM	UNIFORM EXPENSE-MARCHIONI	77.00
			NYE UNIFORM	UNIFORM EXPENSE-KNOBELSDORF	271.50
			NYE UNIFORM	UNIFORM ALLOWANCE-GORMAN	99.00
					<u>3,115.00</u>
09/01/2025	1249(A)	PARAGON LABORATORIES INC	PARAGON LABORATORIES INC	WATER QUALITY TESTING - 2025 LEAD &	112.00
			PARAGON LABORATORIES INC	WATER QUALITY TESTING - 2025 DBP MON	418.00
					<u>530.00</u>
09/01/2025	1250(A)	POWERDMS, INC.	POWERDMS, INC.	ANNUAL SUBSCRIPTION	7,363.40
09/01/2025	1251(A)	TIMOTHY HENDRICK BERGER	TIMOTHY HENDRICK BERGER	AUGUST 2025 INSPECTIONS	495.00
					<u>495.00</u>

A1 TOTALS:

Total of 79 Checks:	491,593.29
Less 0 Void Checks:	0.00
Total of 79 Disbursements:	<u>491,593.29</u>



City of Rochester

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

City Council

NOTICE OF PUBLIC HEARING

400 Sixth Street	September 8, 2025	7:00 pm
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NOTICE IS HEREBY GIVEN THAT THE ROCHESTER CITY COUNCIL will hold a **Public Hearing** in accordance with the **Zoning Code Amendment to Sections 1703 and 1803 to allow limited retail in industrial districts,** as amended, for the purpose of considering the implementation of new **Zoning Ordinance** text. The **Public Hearing** shall take place on September 8, 2025, at 7:00 p.m. at the **Rochester Municipal Offices, 400 Sixth Street, Rochester, MI 48307.** This meeting may be attended in person or via Zoom and can be joined by going to the City's Website.

For those who prefer to use a telephone to participate, you will need to call (646) 558-8656 and enter **meeting ID: 879 3839 8981**. 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 829. Callers will be asked to speak by referencing the last 3- digits of their phone number.) Note: Telephone participants will have their phone numbers masked, to protect their privacy.

The city is proposing the new Official Zoning Map to align with the City's Master Plan. The proposed Official Zoning Map will maintain the city's residential districts and include new districts which permit a greater mix of uses, allow for appropriate density of uses, and add development standards to ensure high-quality, pedestrian-oriented design.

The proposed Official Zoning Map may be viewed at City Hall located at 400 Sixth Street, Rochester, MI, Mon.-Fri. 8:30 am to 5:00 pm, at least 15 days prior to the public hearing date.

All interested citizens are requested to attend the Hearing. Public comments will be received up to and during the Public Hearing, orally or in writing. If you are unable to be present at the Public Hearing, please submit your written comments to the Office of the City Manager, Rochester Municipal Offices, 400 Sixth Street, Rochester, MI 48307, PRIOR to the scheduled Public Hearing.

For further information, please contact **Jeremy Peckens**, Planning and Zoning Administrator, at **248-733-3700**.

Publish on or before; August 25, 2025

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 248-651-9061 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
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www.rochestermi.org

MEMORANDUM

Date: August 12, 2025

To: Nik Banda, City Manager

From: Jeffrey S. Kragt

Subject: Zoning Code Amendment – Sections 1703 and 1803 – Limited Retail in Industrial

Copies: Jeremy Peckens, Vidya Krishnan, John Jackson, Holly Meyers, Megan Frazho

Issue: Zoning Code Amendment to Sections 1703 and 1803 to allow limited retail in some industrial districts.

Analysis: At its August 11, 2025 meeting, City Council considered an ordinance amendment that would allow some limited retail use to the industrial areas on South Street. At the end of the discussion, City Council set the required public hearing.

In my previous memorandum, I mentioned that Councilperson King proposed additional language be added to the b subparagraphs “In the case of non-profits, the retail use may be used to generate funds to support the primary mission of the organization.” I do not think there was specific discussion on that suggestion, so I added the requested language for discussion purposes.

Requested Action: To conduct the public hearing. If City Council wishes to proceed with the amendment, the requested action would be to move the ordinance amendment for first reading and introduction.

Attachment: Proposed Zoning Ordinance Amendment – Sections 1703 and 1803

AN ORDINANCE TO AMEND ARTICLE 17, I-1 – INDUSTRIAL 1 DISTRICT, SEC. 1703 - SPECIAL EXCEPTION USES, AND ARTICLE 18, I-2 – INDUSTRIAL 2 DISTRICT – SEC. 1803 - SPECIAL EXCEPTION USES OF THE ROCHESTER ZONING CODE, TO ADD LANGUAGE ALLOWING FOR LIMITED RETAIL.

THE CITY OF ROCHESTER ORDAINS:

Section 1. Article 17, I-1 – Industrial 1 District, Sec. 1703 of the Rochester Code shall be amended as follows:

ARTICLE 17. I-1 – INDUSTRIAL 1 DISTRICT

Sec. 1703. – Special exception uses.

[The following special exception uses shall be allowed in the I-1, Industrial 1 District:]

(1)-(6) Unchanged

(7) Limited retail uses may be allowed, but only as an accessory use clearly incidental and subordinate to a permitted principal use on the property, and subject to the following:

- a. The retail space is limited to 25% of the gross square footage of the building if a single tenant building, and not more than 25% of the gross square footage of each tenant's space in a multiple tenant building. In addition, the retail space shall not exceed 1500 sq ft of any building. The retail space limit is inclusive of all showroom, displays and sales areas.
- b. No business shall operate retail use as a standalone or primary use, but only ancillary to the otherwise permitted principal use. The retail use must directly support or relate to the principal use. In the case of non-profits, the retail use may be used to generate funds to support the primary mission of the organization. For the purposes of this section, 'retail use' includes the on-site sale of goods or merchandise to the general public.
- c. Limited retail use shall only be allowed under this Section for industrial-zoned properties located on South Street, and not in other industrial areas in the City.
- d. Required off-street parking for the approved limited retail area shall be calculated at the same rate as the principal use for the business on the property. While additional parking spaces are not required at the retail use rate, there will be no grandfathering of additional spaces as a result of the approved limited retail uses.
- e. Prior to any limited retail use being allowed, the parking areas must be brought into compliance with off-street parking requirements including, but not limited to, striping, condition, provision and designation of handicap spaces, and other accessibility requirements.

Section 2. Article 18, I-2 – Industrial 2 District, Sec. 1803 of the Rochester Code shall be amended as follows:

ARTICLE 18. I-2 – INDUSTRIAL 2 DISTRICT

Sec. 1803. – Special exception uses.

[The following special exception uses shall be allowed in the I-2, Industrial 2 District:]

(1)-(5) Unchanged

(6) Limited retail uses may be allowed, but only as an accessory use clearly incidental and subordinate to a permitted principal use on the property, and subject to the following:

- a. The retail space is limited to 25% of the gross square footage of the building if a single tenant building, and not more than 25% of the gross square footage of each tenant's space in a multiple tenant building. In addition, the retail space shall not exceed 1500 sq ft of any building. The retail space limit is inclusive of all showroom, displays and sales areas.
- b. No business shall operate retail use as a standalone or primary use, but only ancillary to the otherwise permitted principal use. The retail use must directly support or relate to the principal use. In the case of non-profits, the retail use may be used to generate funds to support the primary mission of the organization. For the purposes of this section, 'retail use' includes the on-site sale of goods or merchandise to the general public.
- c. Limited retail use shall only be allowed under this Section for industrial-zoned properties located on South Street, and not in other industrial areas in the City.
- d. Required off-street parking for the approved limited retail area shall be calculated at the same rate as the principal use for the business on the property. While additional parking spaces are not required at the retail use rate, there will be no grandfathering of additional spaces as a result of the approved limited retail uses.
- ~~a.e.~~ Prior to any limited retail use being allowed, the parking areas must be brought into compliance with off-street parking requirements including, but not limited to, striping, condition, provision and designation of handicap spaces, and other accessibility requirements.

Section 3. 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 4. REPEAL

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

THIS ORDINANCE shall become effective seven (7) days after 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 _____, 2025.

CITY OF ROCHESTER

A Michigan Municipal Corporation

By: _____
Nancy Salvia, Mayor

By: _____
Lee Ann O'Connor, Clerk



City of Rochester

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

MEMORANDUM

Date: September 3, 2025
To: Mayor and City Council
From: Lee Ann O'Connor, City Clerk
Subject: Retirement Notice

Everyone works with the end goal of retirement. After 41 years of working full time, I have finally reached that goal. Please accept this notice of retirement to be effective March 27, 2026.

As I advised Council in June, we have 2 experienced internal candidates for your consideration. Administration will need direction on how Council wants to proceed, whether it is to start with interviewing those internal candidates or whether you want the position advertised and additional applications sought.

While there is not a set procedure for filling the City Clerk position, there are some Open Meeting Act requirements:

- The interviews must be held in a public, open meeting. This can be at a Regular Meeting or a Special Meeting.
- All deliberation must be held at the public meeting.
- The appointment of a new City Clerk must be made a public meeting along with setting the salary.

CMNTV cablecast **is not** required for the interviews.

Requested action: To accept the notice of retirement effective March 27, 2026 from City Clerk O'Connor and give Administration direction on process for filling the vacancy.



City of Rochester

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

MEMORANDUM

Date: September 3, 2025
To: Mayor Nancy Salvia and Council
From: Nicholas Schafer, DPW Director
Jason Dickinson, Superintendent DPW
Subject: Request Purchase of 2026 Ford F250
Budget Impacted: GL# 661.900.000.977.000 for total cost of \$68,411.00
Lunghamer Ford \$53,075.00, Truck & Trailer \$15,336.00

Issue: Request purchase of a new 2026 Ford F250 from Lunghamer Ford and vehicle outfitting by Truck & Trailer Specialties to replace the 2013 Ford F250 that has been up for replacement for many years but was reevaluated and the DPW was able to extend its life and get additional years of service out of this truck. DPW feels this is the best time to sell, due to the future repair costs and to get the highest possible return.

Analysis: The vehicle that is being replaced is now starting to show wear from age and use due to elements driven in, normal electrical wiring age, and the high number of engine idle hours and run time while on the job using flashers, lights, etc for work details.

We have purchased trucks from Lunghamer Ford and had body and attachments installed at Truck and Trailer Specialties for the past few years. These trucks have proven to be a good and useful tool here at the City of Rochester. This truck will serve as a supervisor truck, plow vehicle, sewer and other city asset maintenance vehicle, and inspections of capital projects.

In the 2026 fiscal budget year, we have monies available for this vehicle to be replaced due to its recent evaluation. We would like to order this vehicle and can expect delivery within 90 days. When this vehicle is built, delivered, and ready for service, we will place the old vehicle up for sale and expect a return on sale of \$20,000 minimum.

Requested Action: The Department of Public Works recommends that City Council authorize and approve the purchase of this new vehicle and the sale of the vehicle being replaced.

Attachment(s): Vehicle Spec Sheets and quotes
Equipment Picture
Estimate for current vehicle repairs.
Equipment Scoresheet



July 22, 2025

City of Rochester
1141 Wilcox St,
Rochester, MI 48307

Attn- Ryan Verscheure
Price on 2025 Vehicle State of Michigan Contract# MA 240000001208 and Macomb
County Contract# 21-18 Bid:

2026 Ford F-250 Crew-Cab Long-box 4wd XL \$53,075.00 ea.

Order Cutoff Date: TBD.

Delivery date: Approximately 90-120 Days A.R.O.

Standard Service Contract: 36,000 miles or 36 months factory Bumper to Bumper Warranty and
60,000miles 60 months Powertrain Warranty. Service to be handled by your local Ford Dealer.

**Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable
efforts to schedule orders received prior to fleet order cut-off date.**

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given
if previous arrangements have been made. A \$9.50 per day floor plan will be charged if payment is not at
the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-FLEET (923-5338)

Respectfully Submitted,

Rich Frieling
Government & Fleet Sales

1960 E Main St Owosso, MI 48867, 888-92-FLEET (888.923.5338) Fax 517-625-5832

TRUCK & TRAILER Specialties, Inc.

900 Grand Oaks Drive | Howell, MI 48843 | www.ttspec.com | ph: (517) 552-3855 | fx: (517) 552-3666

July 28, 2025

City of Rochester
1141 North Wilcox, Rochester, MI 48307
Attn: Ryan Verscheure, ph: (248) 709-9124
HQ0005259

Equipment Quotation

The following pricing will be based on City of Rochester Hills RFP-RH-20-023 contract awarded September 2020

Chassis information: 2026 Ford F-250, Regular Cab, 8' bed, 4x4, gas engine, snow plow prep, OEM cab steps & upfitter switches

- Install BackRack with toolbox hardware kit** (mos. 15018 & 30221TB)
- Install Weather Guard Saddle Box including the following:**
 - Aluminum diamond-plate, Gloss Black
 - Full-size Standard, 11.0 cubic feet capacity, 20" wide (mo. 127-5-04)
- Install Two (2) Weather Guard Wheel Well Boxes, one on each side in-bed, including the following:**
 - Aluminum diamond-plate, Gloss Black
 - 3.4 cubic feet capacity, 46.75" long (mos. 172-5-01 & 173-5-01)
- Install Custom Lighting & Electrical including the following:**
 - Utilize chassis upfitter switches for warning lighting
 - One (1) SoundOff Pinnacle (mo. ENRLB01UAX-OFF) amber/green full-size 48" lightbar on BackRack mount
 - One (1) Maxxima LED Traffic Director 48" (mo. M20401Y & M50920) on BackRack with in-cab control box
 - Four (4) SoundOff mPower (mo. EMPS20V38-P) amber/green LED flashers flush-mounted:
 - Two (2) in chassis grille (on separate switch)
 - Two (2) rear-facing on bed between bumper and tailgate
 - SoundOff "wig-wag" circuit for front & rear STT lights

Above installed equipment pricing: \$9,392.00 ea.

Option Install New Truckside-only for Existing Western 8' Pro-Plus Steel Snow Plow including the following:

Undercarriage mount, receiver pockets, hand-held controller and wiring harness

Option add: \$3,358.00 ea.

Option Install New Western 8' Pro-Plus Steel Snow Plow including the following:

Undercarriage mount, Snow deflector, blade guides, curbguards (each end) & loose hand-held controller

Option add: \$5,944.00 ea.

Payment Terms: Net 30 days. Pricing effective for 30 days.

FOB: City of Rochester

Delivery: 3-4 weeks ARO, depending on chassis arrival

Thank you for the opportunity to quote.

Respectfully submitted by,

Jon Luea/Brian Bouwman

**City of Rochester
Vehicle/Equipment Replacement Scorecard**

Vehicle # 646 Dept. DPW

Year/ Make/ Model: 2013 Ford F-250

Age
In Service Date: 2013
Total Time (years): 12
Points: 12

Mileage / Hours
Mileage or Hours of use: 38,375 Miles
Points: 4

Type of Service
Description: Plow and City Inspections
Points: 3

Reliability
Avg WO/Month: 2
Road Calls: 1
Points: 3

M&R Costs
Total Maintenance: \$15,000.00
Annual Maintenance: \$250.00
Replacement Cost: \$68,000.00
% of Repl. Cost: 22%
Points: 2

Condition
Accidents: Yes No
If Yes, #: 1
Paint/Body: Ok Rust Spots
Interior: Ok
Drive Train: Ok
Points: 3

Total Points: 27

EVALUATION CRITERIA

Score 1-5:
1 Point for each year of chronological age

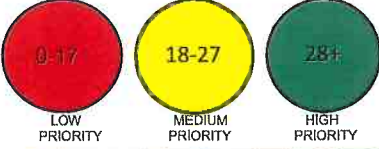
Score based on small truck / lg vehicle/ or machinery:
• 1 Point for each 10,000 miles of use (sm trucks/cars), or
• 1 Point for each 5,000 miles of use (lg vehicles), or
• 1 Point for each 1,000 hours of operation (machinery)

Score 1, 3, or 5:
• 1 Point if light duty (i.e., administrative use)
• 3 Points if medium duty (i.e., front line plow truck)
• 5 Points if severe duty (i.e., all police vehicles).

Score 1, 3, or 5:
• 1 Point if in shop for repairs once per quarter, or less
• 3 Points if in shop for repairs 2-3 times per quarter
• 5 Points if in shop for repairs <2 times/month average

Score 1-5 based on total life M&R costs (not incl accident repairs)
• 1 Point if life M&R costs =< 20% of original purchase price
• 2 Points if life M&R costs =20-45% of original purchase price
• 3 Points if life M&R costs =46-75% of original purchase price
• 4 Points if life M&R costs =76-99% of original purchase price
• 5 Points if life M&R costs =100+% of original purchase price

Score 1-5 based on overall body condition, rust interior condition, anticipated repairs.
• 1 Point for great condition, up to
• 5 Points for poor condition

<input type="checkbox"/> 0-17	Excellent	Do not replace	
<input type="checkbox"/> 18-22	Good	Re-evaluate next FY for future replacement	
<input checked="" type="checkbox"/> 23-27	Satisfactory	Qualified for replacement, consider replacement this FYE	
<input type="checkbox"/> 28+	Poor	Strongly consider replacement this FYE	

Notes: Body is starting to rust multiple spots. Frame has heavy rust. Radio and reverse sensors not working.
Starting to have multiple electrical issues.

Prepared by: Ryan Verscheure Date: 7/30/2025

Preliminary Estimate

Customer: CITY OF ROCHESTER

Job Number:

2013 FORD Super Duty F-250 w/Single Rear Wheels XL Supercab 158" WB 4WD 4D P/U 8-6.2L Flex Fuel Electronic Fuel Injection GREEN

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	**DOORS BEGINNING TO RUST**		1			
2	WHEELS						
3	R&I	Spare R&I wheel			m	0.2	
4	CAB						
5	Repl	LT Corner panel	BC3Z28280A59A	1	502.97 s	9.5	1.8
6		Add for Clear Coat					0.7
7	R&I	LT Roof molding				Incl.	
8	R&I	LT Running board black				0.8	
9	R&I	R&I headliner				1.7	
10	R&I	LT Upr pillar trim adobe				Incl.	
11	R&I	LT Lwr pillar trim adobe				Incl.	
12	R&I	LT Scuff plate adobe				Incl.	
13	RESTRAINT SYSTEMS						
14	R&I	LT Seat belt assy super cab adobe				0.5	
15	SEATS & TRACKS						
16	R&I	R&I rear seat back, super cab				Incl.	
17	REAR DOOR						
18	R&I	LT R&I door assy				0.9	
19	*	Blnd LT Outer panel					<u>1.0</u>
20	R&I	LT Lower w'strip				0.2	
21	R&I	LT Glass assy green tint				0.6	
22	R&I	LT Handle, outside				0.3	
23	R&I	LT Window molding adobe				0.3	
24	R&I	LT R&I trim panel				0.4	
25	BACK GLASS						
26	R&I	Back glass Ford green tint				2.1	
27	PICK UP BOX						
28	Repl	Box assy w/o flex step	BC3Z9928508C	1	3,689.17	4.6	16.8
29		Overlap Major Non-Adj. Panel					-0.2
30	*	Add for Clear Coat					3.3
31	Refn	Fuel door					0.3
32	*	Add for Clear Coat					0.1
33	R&I	Fuel door				Incl.	
34	*	R&I Fuel pocket				<u>0.7</u>	
35	Repl	Mount bolt M14x120mm-front	W714263S902	2	20.00		
36	Repl	Mount bolt M14x120mm-center	W714262S902	2	20.00		
37	Repl	Mount bolt M14x95mm	W714264S902	2	41.14		
38	Repl	Mount bolt nut	W708770S436	6	39.90		
39	R&I	R&I tailgate assy				Incl.	
40	*	Refn Tail gate w/o flex step					<u>3.0</u>
41		Overlap Major Adj. Panel					-0.4

Preliminary Estimate

Customer: CITY OF ROCHESTER

Job Number:

2013 FORD Super Duty F-250 w/Single Rear Wheels XL Supercab 158" WB 4WD 4D P/U 8-6.2L Flex Fuel Electronic Fuel Injection GREEN

42	*		Add for Clear Coat					0.5	
43		R&I	Access cover w/o box extender						
44		R&I	Handle all black					0.5	
45		Repl	RT Upper molding adobe	BC3Z99291A40BA	1	210.08		0.6	
46		Repl	LT Upper molding adobe	BC3Z99291A41BA	1	210.08		0.6	
47		Repl	RT Decal "FX4 OFF ROAD" silver/red	CC3Z9925622AA	1	78.58		0.4	
48		Repl	LT Decal "FX4 OFF ROAD" silver/red	CC3Z9925622AA	1	78.58		0.4	
49		Repl	Tail gate mldg w/o flex step adobe	BC3Z9940602A	1	128.97		0.3	
50		R&I	Housing					0.3	
51		Repl	Nameplate "FLEX FUEL" type 2	BL3Z9942528G	1	18.58		0.1	
52		Repl	RT Stone guard	F81Z25292A22AA	1	12.15		0.1	
53		Repl	LT Stone guard	F81Z25292A22AA	1	12.15		0.1	
54		REAR LAMPS							
55		R&I	RT Tail lamp assy					Incl.	
56		R&I	LT Tail lamp assy					Incl.	
57		REAR BUMPER							
58		R&I	R&I bumper assy					1.1	
59		MISCELLANEOUS OPERATIONS							
60	#	R&I	Back Rack					2.0	
61	#	R&I	Remove A/M Wiring					2.0 M	
62	#	R&I	Bedliner					1.0	
63	#	Rpr	Disable SRS					0.5 M	
64	**	Repl	A/M Urethane Kit		1	22.00			
65	**		Opt OEM Panel bonding adhesive		1	82.73			
66	**		Opt OEM Heavy bodied seam sealer		1	60.19			
67	**	Repl	A/M One Time Use Clips & Fasteners		1	15.00			
68	**	Repl	A/M Car cover		1	5.00	T	0.3	
69	#	Subl	Hazardous waste		1	5.00	X		
70	#		Pre Scan (Astech)		1	65.00	X	0.5 M	
71	#		Post Scan (Astech)		1	134.95	X	0.5 M	
SUBTOTALS						5,452.22		34.1	26.9

Preliminary Estimate

Customer: CITY OF ROCHESTER

Job Number:

2013 FORD Super Duty F-250 w/Single Rear Wheels XL Supercab 158" WB 4WD 4D P/U 8-6.2L Flex Fuel Electronic Fuel Injection GREEN

ESTIMATE TOTALS

Category	Basis			Rate	Cost \$
Parts					5,242.27
Body Labor	30.6 hrs	@	\$ 66.00 /hr		2,019.60
Paint Labor	26.9 hrs	@	\$ 66.00 /hr		1,775.40
Mechanical Labor	3.5 hrs	@	\$ 189.00 /hr		661.50
Paint Supplies	26.9 hrs	@	\$ 45.00 /hr		1,210.50
Miscellaneous					209.95
Subtotal					11,119.22
Sales Tax	\$ 6,457.77	@	6.0000 %		387.47
Grand Total					11,506.69

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES THAT APPLY TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER, DISTRIBUTOR, OR INSURER OF THESE PARTS.

Preliminary Estimate

Customer: CITY OF ROCHESTER

Job Number:

2013 FORD Super Duty F-250 w/Single Rear Wheels XL Supercab 158" WB 4WD 4D P/U 8-6.2L Flex Fuel Electronic Fuel Injection GREEN

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2ME11, CCC Data Date 08/01/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

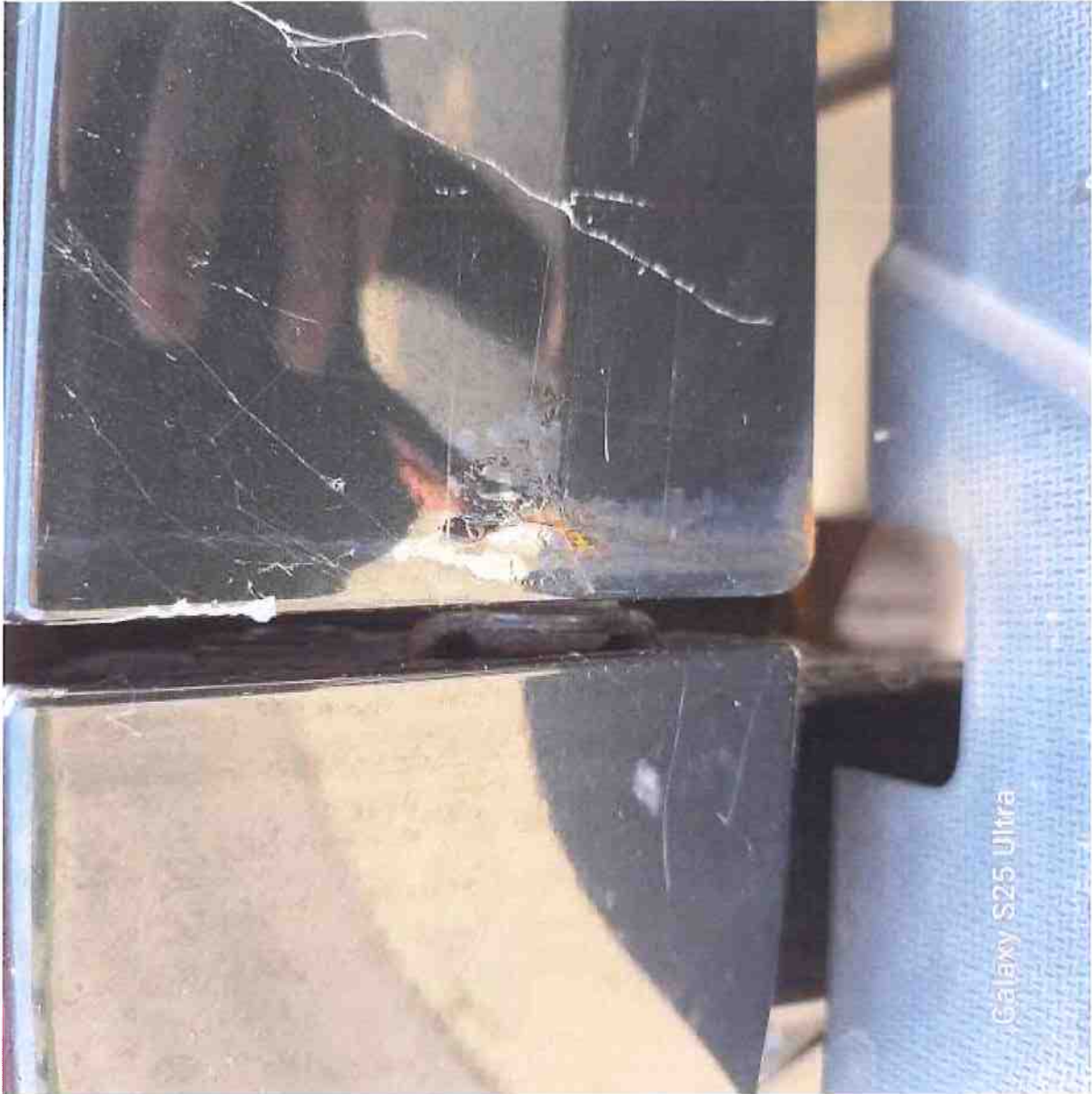
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.



Galaxy S25 Ultra



Galaxy S25 Ultra









SERRA COLLISION

Workfile ID: 1841c398
State ID: 841763540

440 E. 2ND ST., ROCHESTER, MI 48307
Phone: (248) 651-0772
FAX: (248) 652-2808

Preliminary Estimate

Customer: CITY OF ROCHESTER

Job Number:

Written By: Victoria Wiley

Insured: CITY OF ROCHESTER
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
CITY OF ROCHESTER
1141 N WILCOX
ROCHESTER, MI 48307
(248) 379-8806 Cell

Inspection Location:
SERRA COLLISION
440 E. 2ND ST.
ROCHESTER, MI 48307
Repair Facility
(248) 651-0772 Business

Insurance Company:
N/A

VEHICLE

2013 FORD Super Duty F-250 w/Single Rear Wheels XL Supercab 158" WB 4WD 4D P/U 8-6.2L Flex Fuel Electronic Fuel Injection GREEN

VIN: 1FT7X2B65DEA05100	Interior Color:	Mileage In: 38,449	Vehicle Out:
License: 052846	Exterior Color: GREEN	Mileage Out:	
State: MI	Production Date: 10/2012	Condition:	Job #:

TRANSMISSION

Automatic Transmission
Overdrive
4 Wheel Drive

POWER

Power Steering
Power Brakes

DECOR

Dual Mirrors
Tinted Glass

Console/Storage

Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Steering Wheel Touch Controls
Telescopic Wheel

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Trailer Hitch
Trailer Package

Get live updates at www.carwise.com/e/59kHNT



City of Rochester

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

MEMORANDUM

Date: September 2nd 2025
To: Mayor Salvia and Council Members
From: Nicholas Schaefer, Director of Public Works
Jason Dickinson, Superintendent DPW
Subject: Improvements to Water Plant

Budget Impact: FYE 2025/2026

592-537.000-932.100

Issue: Well #5 is due for pump overhaul, and both aerators are due for upgrades including new fans and wiring.

Analysis: The City Staff would like to have Northern Pump and well perform the work of overhauling pump #5 and the upgrades to the aerators at the Water Plant. They recommend rebuilding of the pump and cleaning of the casing every ten years. The pump currently is producing 12% below its rated capacity. There are 5 total pumps at the plant. Looking ahead, pump #2 will also need to be completed in the next budget year.

The two aerators at the plant are due for new fans and wiring. The purpose of the aerators is to remove the sulfur smell from the water. Attached are photos of the aerators.

Northern Pump and Well has worked and the water plant in the past and has proven to provide excellent service and always in a timely manner. Our recommendation is to have Northern Well and Pump perform the rebuild of well #5 and maintenance work to the aerators.

Requested Action: Approval of the work and cost of Northern Pump and Well in the amount of \$83,261.00

Attachment(s):

- (1) Memo
- (2) Proposals * Northern Pump & well \$83,261.00
 - * Peerless Midwest \$86,028.02
 - * Dryer Well and Drilling \$100,500.00
- (3) Photos



QUOTATION

City of Rochester
400 Sixth St.
Rochester, MI 48308

QUOTE # DLC 2024-1112-4

Attn: Mr. Cory Bendick

DATE November 12, 2024

REFERENCE Well No. 5 Rehab and Pump Overhaul

Mobilize to site with 2 man crew, cleaning tank, pump hoist rig, support truck, fittings and chemicals. Set up and conventionally in place clean the well for four (4) days. After the cleaning we will pull the pump and bring to our warehouse facility for teardown and inspection. A report with our findings will be provided.	\$23,500.00
Shop and machine labor to teardown pump, repair pump head, assemble pump, and stage pumping equipment	\$5,480.00
Pump replacement parts - new pump bowl, shafting complete with couplings and sleeves, threaded and coupled column pipe, new stuffing box bearing, new head and motor shaft, airline, gauges, misc. fittings and consumables	\$22,442.14
25 hp motor overhaul - load test, dip and bake the windings, change upper and lower bearings, grease, paint and assemble motor.	\$3,821.04
Labor to return to site, set pump, test, disinfect the well and coordinate samples with Cory	\$5,860.00

Note: This proposal is assumed to be worst case scenario with everything new from the pump discharge head down and a standard overhaul of the motor.

TOTAL: \$85,938.02

Total: \$61,103.18

ACCEPTED BY _____
TITLE _____
DATE _____

PEERLESS-MIDWEST, INC.
DC Coulter
DC Coulter, Project Manager



QUOTATION

City of Rochester
400 Sixth St.
Rochester, MI 48308
QUOTE # DLC 2024-1112-7
DATE November 12, 2024

Attn: Mr. Cory Bendick

REFERENCE Aerator Blower Motors and Disconnect Replacements 2025

Two I and C techs to mobilize to site, remove existing blower motors and old disconnects and replace with new. We only take one aerator off line at a time so the plant can stay up and running. After installation is complete the motors and disconnects will be tested in normal operation.

Labor, travel, equipment and materials to complete the above tasks

\$24,924.84

Total: \$24,924.84

ACCEPTED BY _____
TITLE _____
DATE _____

PEERLESS-MIDWEST, INC.
DC Coulier
DC Coulier, Project Manager



Dyer Well Drilling & Service, Inc.

7300 Millett Hwy.
Lansing, MI 48917
517-322-0598

08/18/25

City of Rochester
Cory Bendick
248-379-8804
cbendick@rochestermi.org

RE: estimate to clean well, install pump bowl and motor, and provide motor overhaul

Mobilization

Chemically clean well with pump in place
Remove pump and piping with hoist or crane
Disassemble pump, clean as needed, and inspect for wear
Provide new stainless shaft, bowl, couplings, sleeves, column pipe, bearings, and misc material
Overhaul and rebuild existing 25 hp motor, replace bearings, winding, load test, and grease
Labor to reinstall with hoist or crane
Airlift with compressor
Volume test and disinfect with acid and chlorine

\$68,960

All applicable safety procedures will be followed.

Thank you, Michael Dyer
517-719-6047

TOTAL: \$100,500



Dyer Well Drilling & Service, Inc.
7300 Millett Hwy.
Lansing, MI 48917
517-322-0598

08/18/25

City of Rochester
Cory Bendick
248-379-8804
cbendick@rochestermi.org

RE: estimate to replace blower motors, wiring, and disconnects for aerator fans

Mobilization

- Remove two blower motors
- Remove two electrical disconnects
- Install two new electrical disconnects
- Check parameters after installation
- All labor and material

\$31,540

All applicable safety procedures will be followed.
Only one blower motor will be taken offline at any one time

Thank you, Michael Dyer
517-719-6047

Mine



6837 W. Grand River Ave.
Lansing, MI 48906

City of Rochester
Attn: Cory Bendick
400 Sixth Street
P. O. Box 10
Rochester, MI 48307

Proposal

Date	Proposal #
8/14/2025	25-Q3436A

Description	Qty	Rate	Total
<p>This a "worst case" scenario.</p> <p>Note: Should conditions change and additional work be required, beyond the original scope of this project, our standard hourly rates will apply. If this occurs, Northern Pump & Well shall consult with you prior to the additional work being performed.</p> <p>Signature: _____ Date: _____</p> <p>Purchase Order No. (if required): _____</p> <p>* If this proposal meets your approval, please sign / date and return to fax number: 1-517-322-0135</p>			
<p>If you have any questions, feel free to call 877-477-1757 or 517-322-0219</p>			<p>Total \$83,261.00</p>



6837 W. Grand River Ave.
Lansing, MI 48906

City of Rochester
Attn: Cory Bendick
400 Sixth Street
P. O. Box 10
Rochester, MI 48307

Proposal

Date	Proposal #
8/14/2025	25-Q3436A

Description	Qty	Rate	Total
Thank you for the opportunity to present you with this quote for Pump #5			
The following is based upon a "worst case" scenario.			
Labor, Mobilization, Demobilization, Run efficiency test, Pull Pump	24	255.00	6,120.00
25 HP Motor Repair, Clean and Check & New Bearings	1	1,716.00	1,716.00
Sand blast Clean and paint head	1	312.50	312.50
Stuffing box repair 3 1/2 x 1 1/2 Bronze	1	240.00	240.00
8" x 4'11-1/4" Top Column	1	429.62	429.62
8" x 9'11-1/4" Inter Column	7	592.80	4,149.60
8" x 4'11-1/4" Bottom Column	1	429.62	429.62
1-3/16" x 5'2" SST Shaft w/coupling Head Shaft	1	355.68	355.68
1-3/16" x 10' SST Shaft w/Sleeves & coupling	7	508.56	3,559.92
1-3/16" x 5' SST Shaft w/coupling Bottom Shaft	1	355.68	355.68
8" x 2-1/2" Drop-in SST Spiders	8	148.20	1,185.60
8" x 10' Suction Pipe p/ft	1	592.80	592.80
1/4 inch Air Line	85	1.00	85.00
1 inch Stilling Tube, SDR21 PVC, per ft	80	2.00	160.00
Pressure gauge and fittings	1	47.25	47.25
Air line gauge and fittings	1	47.25	47.25
Bolts, Air Line Fittings, Paint and Miscellaneous supplies, hole in wall and install drain line for stuffing box	1	600.48	600.48
Pump Bowl new 980 GPM @ 70 TDH, 11FMC, 5 Stage Stainless Steel Impellers & fitted	1	12,218.00	12,218.00
Video Log with a copy given to the customer	1	1,750.00	1,750.00
Labor, Mobilization, Demobilization, Set Pump, Chlorinate well, Run a post efficiency well and pump test	30	255.00	7,650.00
Sonar jet well cleaning:	1	24,060.00	24,060.00
- Cleaning labor (est. 34 hrs.)			
- Cleaning equipment			
- Sonar Jets (3)			
- Post cleaning video			
- Sodium Hypochlorite (3 gal.)			
- Chlorine enhancer (1/4 gal.)			
Scope of aeration motor project includes:			
- Mob/Demob field labor to change aeration fan motors	1	17,196.00	17,196.00
- New motors (2)			
- Stainless steel 30amp disconnects with new wire into building if needed (2)			
Total			

If you have any questions, feel free to call 877-477-1757 or 517-322-0219



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: September 3, 2025
To: Nik Banda, City Manager
From: George T. Rouhib Jr., Chief of Police
Subject: Patrol Vehicle Purchase-Council Agenda

Issue: Request to approve the purchase of a 2025 Chevrolet Tahoe for Road Patrol

Analysis: The police department is requesting approval to purchase a 2025 Chevy Tahoe (police package) for road patrol duties to replace a 2019 Ford Explorer, in accordance with the Revolving Equipment Fund Schedule. The vehicle will be purchased from Fox Chevrolet, located at 725 Rochester Road, Rochester Hills, Michigan for **\$53,702.00**.

If approved, Fox Chevrolet currently has the vehicle in stock, and delivery can be expected within a few days. Please note that the quoted price does not include the removal of the existing police vehicle, striping and equipment, this is an additional charge.

The department has selected the Chevy Tahoe due to its higher seating position, enhanced safety features, and superior resale value. Additionally, the vehicle's increased headroom and cabin space will better accommodate our larger officers, improving comfort and operational effectiveness.

This council agenda item was discussed at the September 2, 2025 finance meeting.

Requested Action: Review and approve request as presented.

Attachment(s): Bid Specifications Sheet/Vehicle Replacement Score Card



725 S Rochester Road
 ROCHESTER HILLS, MI 48307
 Tel (248) 651-7000
 Fax (248) 651-8089
 www.chevybyfox.com

<input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED	YEAR 2025	MAKE CHEVROLET	MODEL TAHOE
VEHICLE IDENTIFICATION NUMBER 1GNS6UED4SR297886		ODOMETER 2	STYLE SPORT UTILITY
COLOR GBA BLACK	STOCK NO. 1744-25	WEIGHT FEE 0.00	DELIVERY DATE 08/21/2025

GM CARD NUMBER		AUTHORIZATION	
LEASE LOYALTY NUMBER OR CODE NUMBER			
GM AUTHORIZATION NUMBER			
APPR #			

IMPORTANT NOTICE CONCERNING INSURANCE Buyer(s) must have insurance for liability for injury to person or damage to property of other (PL & PD) in order to take title to the Vehicle. Buyer(s) Note: Neither accident and health insurance nor credit life insurance provide PL & PD coverage. If a credit sale or lease, Buyer(s) is required to maintain collision insurance on the Vehicle during the term of the finance contract or lease. A Buyer may not be eligible for either credit life insurance or accident and health insurance. Buyer is not required to obtain either accident and health insurance or credit life insurance. Buyer may choose the agent from which such insurance will be obtained.			
--	--	--	--

DESCRIPTION OF TRADE-IN YEAR MAKE MODEL STYLE VEHICLE IDENTIFICATION NUMBER APPRAISAL CURRENT ODOMETER PLATE NO EXP. DATE			
---	--	--	--

PAYOFF INFORMATION LIEN HOLDER PHONE ADDRESS INSURANCE CITY STATE ZIP PAYOFF GOOD TILL (10 DAYS) PER ACCOUNT NO.			
--	--	--	--

INSURANCE INFORMATION AGENT INSURANCE COMPANY MICHIGAN MUNICIPAL LEAGUE ADDRESS CITY STATE ZIP PHONE POLICY NO. MML186820408 COLL. DED. COMP. DED. EXP. DATE PER			
--	--	--	--

IMPORTANT BUYER INFORMATION 1. Any warranties from a Manufacturer or supplier, including warranties on any Dealer-installed Non-Manufacturer accessories are theirs, not Dealers, and only such Manufacturer or other supplier will be liable for performance under those warranties. All goods, services and Vehicle sold by Dealer as sold "AS IS" unless Dealer furnished Buyer with a separate written warranty or service contract or the used car sticker on the window on the vehicle indicates otherwise (SEE PARAGRAPH 10 ON REVERSE SIDE). This disclaimer in way affects the manufacturer's Vehicle Warranty. 2. If this is a credit sale or lease, this Order is not binding on the Buyer and the Buyer can cancel it and recover the deposit until Buyer receives a document containing the required financial or lease disclosures. 3. The annual percentage rate for a credit sale maybe negotiable with the Dealer. The Dealer may assign this contract and retain its right to receive a part of the finance charge. 4. The salesperson has no authority to make and Dealer shall not be bound by any promises or representations unless they are written on this order and approved by dealer's authorized representative. 5. Unless otherwise noted, the Buyer listed as Buyer "A" will be the registered owner/lessee of the vehicle. 6. The installment contract, lease or other document signed by the Buyer may require the Buyer to submit claims arising from or related to the purchase, lease or financing of the vehicle to binding arbitration.			
---	--	--	--

BUYER'S REPRESENTATION I have read the material printed on the back and I understand and agree to it as part of this Order as if it were printed above my signature. I understand that the front and back of this order comprises the entire agreement affecting this purchase/lease and no other agreement or understanding of any nature concerning same has been made or entered into, or will be recognized. I also certify that no credit has been either extended by Dealer or arranged by Dealer for the cash down payment unless it appears in writing on the face of this Order. I certify that I am at least 18 years old and acknowledge receipt of a copy of this Order.			
--	--	--	--

Buyer (A) Signed: _____	Date 08/21/2025
Buyer (B) Signed: _____	Date _____

THIS ORDER IS NOT BINDING UNTIL DEALER'S AUTHORIZED REPRESENTATIVE SIGNS HERE Dealer Signed: _____ Date 08/21/2025	
--	--

NAME (A) ROCHESTER POLICE DEPARTMENT			DATE 08/21/2025
NAME (B)			CUSTOMER NO. 95854
ADDRESS 400 6TH ST			DEAL NO. 187839
CITY ROCHESTER HILLS	ST MI	ZIP 48307	COUNTY OAKLAND
HOME PH. (248) 651-9621		BUS. PH (A)	CELL (A) (248) 651-9621
EMAIL ADDRESS (A) KHARPER@ROCHESTERMI.ORG			
EMAIL ADDRESS (B)			

DRIVER'S LICENSE (A)	ST	D.O.B.
DRIVER'S LICENSE (B)	ST	D.O.B.
SALESPERSON THOMAS PETERS		SALESPERSON

PERMISSION TO CONTACT BY PHONE Recent federal rules and regulations that created the national do-not-call registry prohibit any person or entity, including our dealership or someone calling on the dealership, from making any unsolicited phone calls to cell phone or wireless or a computer. (Area name and phone number appear on the registry. This prohibition applies even when the parties have an existing business relationship if there has not been a recent communication between the parties. You agree to receive calls placed by or on behalf of the automobile event if you've consented and number(s) are on the national do-not-call registry.	
---	--

Signed X _____	ROCHESTER POLICE DEPARTMENT	Buyer A
Signed X _____		Buyer B

LEASE ORDER INFORMATION Lease Term: _____ Monthly Payment: \$ _____ Miles Per Year: _____ Total Amount Due at Lease Signing or Delivery: \$ _____ (1) Capitalized Cost Reduction \$ _____ (2) Sales/Use Tax \$ _____ (3) First Monthly Payment \$ _____ (4) Refundable Security Deposit \$ _____ (5) Initial Title, Registration and License Fee \$ _____	
--	--

1	Price of Vehicle	54,382.00
2	Aftermarket Accessories	
3	Documentation Fee	280.00
4	Other Taxable Charges R P F S	24.00
5	Total Taxable Price	54,686.00
6	(a) Sales Tax	
	(b) License Fee (Mos. _____)	
	(c) Title Fee	16.00
7	Svc. Contract	
8	Subtotal	54,702.00
9	Cash	
10	Rebate	
	(1) 1,000.00 CODE	
	(2) CODE	
	(3) CODE	
	(4) CODE	
	(5) GM Cash Rebate	
	Rebate Total 1,000.00	
11	C.O.D.	
12	Trade-In Allowance	
13	Less Lien	
14	Total Down Payment	1,000.00
15	Balance	53,702.00
16	Finance Charge	0.00
17	Insurance Charge	
18	Total Amount of Agreement	53,702.00



CHEVROLET

2025 TAHOE 4WD POLICE VEHICLE

EXTERIOR: BLACK
INTERIOR: JET BLACK

← PULL THIS STRAP TO EXPOSE ADHESIVE

ENGINE, 5.3L ECOTEC3 V8
TRANSMISSION, 10-SPEED AUTO

STANDARD EQUIPMENT
TRANSFORMER BENCH SEATING AVAILABLE AT AN EXTRA CHARGE IN THE STANDARD VEHICLE PRICE RANGE.

OWNER BENEFITS

- 3 YEAR/ 36,000 MILE* BUMPER-TO-BUMPER LIMITED WARRANTY
- 5 YEAR/60,000 MILE** POWERTRAIN LIMITED WARRANTY.
- ROADSIDE ASSISTANCE & COURTESY TRANSPORTATION
- FIRST MAINTENANCE VST
- **WHICHEVER COMES FIRST SEE CHEVROLET.COM OR DEALER FOR TERMS, DETAILS & LIMITS

PERFORMANCE & MECHANICAL

- MECHANICAL LIMITED 5.1P DIFFERENTIAL
- 20" STEEL WHEEL
- TRANSFER CASE SINGLE SPEED
- FRONT SKID PLATE
- ELECTRONIC PRECISION SHIFT

TRAILERING EQUIPMENT

- AIR CLEANER, HIGH CAPACITY
- AIR CLEANER, HIGH CAPACITY

CONNECTIVITY & TECHNOLOGY

- 8 YEARS ONSTAR BASICS SEE ONSTAR.COM FOR TERMS
- KEYLESS OPEN LOCK & START
- 17.7" DIAG ADVANCED COLOR LCD DISPLAY WITH GOOGLE BUILD-IN COMPATIBILITY INCLUDING NAV CAPABILITY, CONNECTED APPS
- WIRELESS APPLE CARPLAY AND WIRELESS ANDROID AUTO FOR COMPATIBLE PHONES
- KEYLESS START

INTERIOR

- TRIM-ZONE AUTOMATIC HVAC
- FRONT 40/20/40 SPLIT BENCH
- SECOND ROW 60/40 SPLIT FOLDING BENCH
- FLOORT COVERING
- RUBBERIZED VINYL

UNIVERSAL VEHICLE MODULE

- LED HEADLAMPS & TAILLAMPS
- LED DAYTIME RUNNING LAMPS
- HIGH APPROACH FRONT FASCIA
- MIRRORS, HEATED
- PAINT SENSING
- WINDSHIELD WIPERS

SAFETY & SECURITY

- HI SLEIGHBOUN VISION
- REAR PARK ASSIST
- REAR PEDESTRIAN ALERT
- THEFT DETERENT SYSTEM

MANUFACTURER'S SUGGESTED RETAIL PRICE

STANDARD VEHICLE PRICE \$56,000.00

OPTIONS & PRICING

PRICES ARE LISTED BY THE MANUFACTURER (MSRP) EXCLUDING DESTINATION CHARGE

Visit us at www.chevy.com

PILLAR MOUNTED SPOTLAMP, LEFT	800.00
WIRING, GRILLE LAMPS/SPEAKERS	92.00
WIRING, HORN/SIRENS CIRCUIT	55.00
SINGLE KEY SYSTEM	25.00
TOTAL OPTIONS	\$972.00
TOTAL VEHICLE & OPTIONS	\$56,972.00
DESTINATION CHARGE	2,185.00
TOTAL VEHICLE PRICE*	\$59,157.00

EPA DOT Fuel Economy and Environment

Fuel Economy
15 MPG combined city/hwy
6.7 gallons per 100 miles

MPG
14 city
18 highway

Annual fuel cost
\$3,500

You Spend \$8,000 more in fuel costs over 5 years compared to the average new vehicle.

Fuel Economy & Greenhouse Gas Rating (EPA only)
1 2 3 4 5 6 7 8 9 10 Best

Smog Rating (EPA only)
1 2 3 4 5 6 7 8 9 10 Best

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 24 city and 33 highway miles per gallon. EPA estimates are based on 15,000 miles per year at 55 mph per gallon. EPA's miles per gallon figures are estimates. Vehicle emissions are a significant cause of climate change and smog.

fuel economy.gov
Climate researchers recommend a 20% fuel economy vehicle.

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score Not Rated
Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash Not Rated
Based on the risk of injury in a frontal impact.

Side Crash Not Rated
Based on the risk of injury in a side impact.

Rollover ★ ★ ★
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★ ★ ★ ★ ★) with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA)
www.safercar.gov or 1-888-327-4236

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE:
U.S./CANADIAN PARTS CONTENT: 37%
MAJOR SOURCES OF FOREIGN PARTS CONTENT: MEXICO 37%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:
FINAL ASSEMBLY POINT: ARLINGTON, TX U.S.A.
COUNTRY OF ORIGIN: ENGINE: UNITED STATES
TRANSMISSION: UNITED STATES

SALES OFFICE:
UNIVERSAL VEHICLE MODULE
FINANCIAL SERVICES
WASHINGTON, DC U.S.A.
VIN 1GNSAUEC4SR257068 REISSUE
FOX CHEVROLET
PO BOX 466
ROCHESTER, ME 04830-0466

QR Code
Smartphone

fuel economy.gov
Climate researchers recommend a 20% fuel economy vehicle.

Equipped with the safety and security of OnStar.
www.onstar.com

SALES OFFICE:
UNIVERSAL VEHICLE MODULE
FINANCIAL SERVICES
WASHINGTON, DC U.S.A.
VIN 1GNSAUEC4SR257068 REISSUE
FOX CHEVROLET
PO BOX 466
ROCHESTER, ME 04830-0466





Vehicle Locator

Dealer Information

FOX CHEVROLET
725 S ROCHESTER RD
ROCHESTER HILLS, MI 48307
Phone: 248-651-7000
Fax: 248-651-8089

1GNS6UED4SR297886

Model Year: 2025

Make: Chevrolet

Model: Tahoe

CK10706-4WD

PEG: 1FL-Commercial / Fleet Preferred Equipment Group

Primary Color: GBA-Black

Trim: H1T-1WT/1FL-Cloth, Jet Black, Interior Trim

Engine: L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T

Transmission: MHU-Transmission, 10sp, 10L80 Gen 2

Event Code: 5000-Delivered to Dealer

Order #: DXSQ5T

MSRP: \$58,467.00

Order Type: FBC-Fleet Political Subdivision

Age of Inventory: 91

Stock #: 1744-25

Inventory Status: Available

DIP: \$54,382.52

Employee Price: \$0.00

Supplier Price: \$0.00

Open/Incomplete Field Action(s): None

Additional Vehicle Information

Vehicle Options

Chargeable Options	MSRP	Invoice
6E2-(SEO) Fleet Common Keys System	\$25.00	\$22.75
6J3-(SEO) Wiring - Grille Lamp and Speakers	\$92.00	\$83.72
6J4-(SEO) Wiring - Horn/Siren Circuit	\$55.00	\$50.05
7X3-(SEO) Spotlamp, Left-hand LED	\$800.00	\$728.00
R6D-Bid Assistance	\$0.00	-\$1,000.00
No Cost Options		
FE9-Federal Emissions		
L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T		
MHU-Transmission, 10sp, 10L80 Gen 2		

Other Options

1FL-Commercial / Fleet Preferred Equipment Group
 4AA-Interior Trim, Jet Black
 5J9-Calibration, Taillamp Flasher, Red/White (SEO)
 6J7-(SEO) Flasher System, Headlamp and taillamp
 A2X-Power Seat Adjuster (Driver's Side)
 AMF-Remote Keyless Entry Package
 AT9-LUMBAR PASSENGER SEAT, POWER, 2 WAY
 ATH-Keyless Open & Keyless Start
 AYW-Restraint System, Driver&Pass Dual, Roof side
 B8M-Production Week 1
 BG9-Floor Covering: Rubberized Vinyl, Black
 BVE-Assist Steps, Black
 CJ2-Climate Control, Electronic - Multi-zone
 DLF-Mirrors, O/S: Power, Heated
 E2C-Proc Opt OTD Expedite
 ENL-ENG CONTROL DISABLE STOP/START, NON-LATCHING
 G86-AXLE LIMITED SLIP
 GU5-Rear Axle: 3.23 Ratio
 IVE-Audio System, Virtual Cockpit
 J55-BRAKE SYSTEM HEAVY DUTY
 K3W-BATTERY LN5, AGM, 12V, 95AH, 900 ENCCA
 KC4-Cooler, Engine Oil
 KI4-120 Volt Electrical Receptacle, In Cab
 KX4-Alternator, 250 AMP
 N37-Steering Column, Manual Tilt & Telescoping
 NB5-Single Exhaust System
 R6J-Ship Thru Code Acknowledgement
 R7M-Fleet Customer
 RC1-Skid Plate
 T66-(SEO) Wiring Provisions for O/S Mirrors, cargo windows
 TB4-Liftgate, Rear, manual
 U2J-SiriusXM Satellite Radio, Delete
 UE1-OnStar Communication System
 UKK-Sensor, Pedestrian Detection
 URF-DISPLAY INSTRUMENT DRIVER INFO, DISPLAY ONLY, FAMILY C, 11", 2000 X 8 10
 UT7-(SEO) Ground studs, aux, cargo area inside liftgate
 UV2-Surround Vision, HD
 V53-Luggage rack side rails - none
 VPV-Ship thru charge: Kerr Industr., Arlington, TX
 VZ2-CALIBRATION SPEEDOMETER A
 WUA-Fascia, Front, custom
 XCS-Tires, 20in P275/55R20, All-Season, Blackwall
 1SZ-Option Package Discount
 5J3-Calibration, Surveillance Mode Int. Lighting (SEO)
 5LO-(SEO) Calibration, taillamp flasher, Red/Red
 9C1-Police Package
 AL9-Lumbar, Driver side, power
 AT6-Seat, 2nd row 60/40 Bench, manual
 ATD-Seat Delete: Third Row
 AU7-Key common, fleet
 AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature
 BCV-(SEO) Calibration, Rear Door Auto Lock Disable
 BTV-Remote Engine Starting Pkg
 C6G-GVW Rating 7600 Lbs
 CWA-Rear Camera, Mirror Washer
 DNS-Supplier Installed Equipment
 EF7-COUNTRY UNITED STATES OF AMERICA (USA)
 FLT-Fleet Processing Option
 GBA-Black
 H1T-1WT/1FL-Cloth, Jet Black, Interior Trim
 J25-ENGINEERING YEAR 2025
 K34-Cruise Control
 K6K-AUX BATTERY LN3, AGM, 12V, 70AH, 760 ENCCA
 KGU-Universal Vehicle Module
 KNP-Transmission Cooling System
 MAH-MARKETING AREA US, PUERTO RICO/USVI
 N5V-STEERING WHEEL URETHANE, 3 SPOKE, THIN, ROUND
 PXT-Wheels: 20" Steel
 R6Q-Processing Option
 R9Z-Sold Order Expedite
 RNQ-Wheel, 20" Full size spare, steel
 TAB-LAMP REAR COMBO BASE
 TGD-HEADLAMP LEVEL MIDLEVEL
 UD7-Rear Parking Assist Sensors
 UK3-Radio Controls -Steering Wheel
 UQF-Speaker System: Standard Sound System
 URW-Audio System, Adv Color LCD display w/Google Built-in
 UTJ-Theft Protection System, Unauthorized Entry
 V03-Cooling system, extra capacity
 V76-Recovery Hooks
 VV4-4G LTE Wi-Fi Hotspot capable
 WMZ-VIN MODEL YEAR 2025
 X88-Nameplate - Chevrolet
 YK6-SEO Processing Option

**City of Rochester
Vehicle/Equipment Replacement Scorecard**

Vehicle # 64 Dept. Police

Year/ Make/ Model: 2019 Ford Explorer

Age
In Service Date: 03/2019
Total Time (years): 6
Points: 6

Mileage / Hours
Mileage or Hours of use: 47,100
Points: 9

Type of Service
Description: Police
Points: 5

Reliability
Avg WO/Month: 2
Road Calls: 1
Points: 3

M&R Costs
Total Maintenance: 7,650
Annual Maintenance: 1,275
Replacement Cost: 53,000
% of Repl. Cost: 17%
Points: 1

Condition
Accidents: Yes [] No
If Yes, #: 1
Paint/Body: Dents-scratches
Interior: wear & tear
Drive Train: FAIR
Points: 4

Total Points: 28

EVALUATION CRITERIA

Score 1-5:
1 Point for each year of chronological age

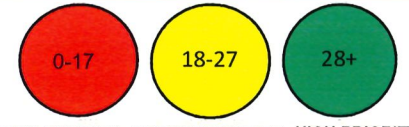
Score based on small truck / lg vehicle/ or machinery:
• 1 Point for each 10,000 miles of use (sm trucks/cars), or
• 1 Point for each 5,000 miles of use (lg vehicles), or
• 1 Point for each 1,000 hours of operation (machinery)

Score 1, 3, or 5:
• 1 Point if light duty (i.e., administrative use)
• 3 Points if medium duty (i.e., front line plow truck)
• 5 Points if severe duty (i.e., all police vehicles).

Score 1, 3, or 5:
• 1 Point if in shop for repairs once per quarter, or less
• 3 Points if in shop for repairs 2-3 times per quarter
• 5 Points if in shop for repairs <2 times/month average

Score 1-5 based on total life M&R costs (not incl accident repairs)
• 1 Point if life M&R costs =< 20% of original purchase price
• 2 Points if life M&R costs =20-45% of original purchase price
• 3 Points if life M&R costs =46-75% of original purchase price
• 4 Points if life M&R costs =76-99% of original purchase price
• 5 Points if life M&R costs =100+% of original purchase price

Score 1-5 based on overall body condition, rust interior condition, anticipated repairs.
• 1 Point for great condition, up to
• 5 Points for poor condition

<input type="checkbox"/> 0-17	Excellent	Do not replace	
<input type="checkbox"/> 18-22	Good	Re-evaluate next FY for future replacement	
<input type="checkbox"/> 23-27	Satisfactory	Qualified for replacement, consider replacement this FYE	
<input checked="" type="checkbox"/> 28+	Poor	Strongly consider replacement this FYE	
			LOW PRIORITY MEDIUM PRIORITY HIGH PRIORITY

Notes: Gas guage broke, interior is in poor condition

Prepared by: Rouh's Date: 9-3-25



ROCHESTER AREA YOUTH ASSISTANCE BOARD OF DIRECTORS MEETING AGENDA

Tues, August 26, 2025

5:15 p.m.

Rochester Fire Station

Welcome

- Meeting schedule

May 27, 2025 Meeting Minutes Approval

Caseworker's Report

Admin's Report

Treasurer's Report

Committee Reports:

Annual Meeting

Annual Report

Family Education

Financial Assistance

Fundraising

- Sign up for Art & Apples!

Public Relations

- RCS tailgate events

Youth Council

Community Liaisons (RCS, PTA, Rochester, Rochester Hills, Police)

Upcoming dates:

Sept 5-7 – Art & Apples

Sept 12 – Falcon Frenzy

Sept 19 – Adams Gold Rush

Sept 19 – Celebration at the Creek

Sept 30 – “How to Help Children and Teens Cope with Stress”

Sept 30 – HOA and New Resident Open House at RH City Hall



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 Cemetery Commission:
William Pietrzyk, Downtown Development Authority (DDA): Don Sienkiewicz,
RHC Members: Gail Bothwell, Robert Michalka, Patrica Kane, Julia Johnaon, Donald
Washesleski..
Rochester City Council Liaison: Steve Sage, Alternate Kay Johnson

400 Sixth Street	August 28, 2025	7:00 pm
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- Call to order
- Approval of RHC meeting minutes for July– All
- Treasurers Report – Cy
 - 2026 Budget Report Ending Date July 31, 2025
- Secretary Report – Communications – Bill/Cy
- Update on Historical Plaque Program – Lynn
- Van Hoosen Museum Update on Archive Project- Julia
- Review RHC By Laws - All
- RHC Liaison Reports
 - Archives & Accessions – Julia
 - Founder’s Day March 22, 2026– Steve/Bill
 - DDA – Don
 - Greater Rochester Heritage Days May 30-31, 2026 – 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 September 25, 2025**



City of Rochester

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

PLANNING COMMISSON REGULAR MEETING AGENDA

Chair David Gassen
Vice Chair & Council Member Christian Hauser
Mayor Nancy Salvia
Members: Daniel Bachmann, Jessica Clauser, David Hardin,
Richard Kendziuk, Laura Murphy & Matthew Stone

See Attached Document for Virtual Meeting Instructions

400 Sixth Street	September 2, 2025	7:00 PM
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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 August 4, 2025.
5. Public Hearings
 - A. Notice of Public Hearing: Consideration of 313 South Street - Site Plan Approval and Facade Change
 - B. Notice of Public Hearing: Consideration of 120 S. Main - Special Project & Site Plan review Including Facade Change.
6. Considerations:
 - A. Consideration of 543 N. Main regarding Proposed Changes to the Site and Vehicular Circulation Plan - Discussion
7. Miscellaneous
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

FINANCE & BUDGET COMMITTEE MEETING AGENDA

*Stuart Bikson, Marilyn Trent, Debbie Jones, Nik Banda,
Anthony Moggio, Marcy Moriwaki*

400 Sixth Street

Tuesday, September 2, 2025

1:00 pm

1. Vehicle Replacement Discussion
2. Master Fee Schedule
3. Committee Meeting Schedule
 - OCTOBER:
 - NOVEMBER:
 - DECEMBER:
 - JANUARY:
 - FEBRUARY:
 - MARCH:
4. Tentative Budget Schedule
5. Policy Submission for Annual Review (Discussion at Oct Meeting)
6. Other
7. Next Meeting on Friday, October 6th



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
Stuart Bikson, Robin Buxar, James Gill, Jr., Carol Morlan

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, September 4, 2025	5:00 PM	Classrooms 1&2
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- 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 June 26, 2025, meeting
- 6. Unfinished Business –
 - a. Facility Utilization
- 7. New Business -
 - a. Drug & Alcohol Policy
 - b. By-Laws
- 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 Clerk
Rochester City Clerk
Charter Township of Oakland Clerk
Robert Davis, Attorney
Posted: OPC Lobby
OPC Website

September 3, 2025

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

Re: *Request for Closed Session for City Council on September 8, 2025 - To Consider a Periodic Personnel Evaluation of a City Public Officer/Employee*

Dear Mr. Banda:

I am requesting that a closed session be scheduled for September 8, 2025, pursuant to Sec. 8(a) of the Open Meetings Act, MCL 15.268(1)(a), for City Council to consider a periodic personnel evaluation of a City public officer/employee, namely you as City Manager. Such consideration is permitted to be in closed session if the person being discussed requests it, which you have done.

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

Very truly yours,

Jeffrey Kragt

C: Jeremy Peckens
Joellen Haines
Holly Meyers
Megan Frazho