



City of Rochester

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

CITY COUNCIL

REGULAR MEETING AGENDA

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

400 Sixth Street	April 27, 2026	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. Presentation from Kim Russell with Next Steps 4 Seniors.
 - B. Presentation from Christina Drakos, Coordinator of the Oakland University Body Donation Program.
 - C. Downtown Development Authority Request for Input on Establishing a Downtown Social District.
5. Approval of the Consent Agenda
 - A. Consideration of the Minutes of the Regular Meeting of April 13, 2026.
 - B. Receipt of the Check Register Report.
6. Old Business/Tabled Items
7. Public Hearings
 - A. Public Hearing on the FYE 2027 Budget.
8. Legislative Deliberation

- A. Consideration of approving Traffic Control Order 26-01 which would require vehicular traffic to stop on First Street at Wilcox and West Street both eastbound and westbound.
9. Reports and Regular Business
- A. Quarterly Financial Report Ending March 31, 2026.
 - B. Consideration of the 2026 Tri-Party Road Improvement Program — Runyon Rd. Right Turn Lane on to Dequindre Rd.
 - C. Consideration to approve the purchase of a 2027 Chevrolet Tahoe for the police department.
 - D. Consideration of a request to purchase two 3 Yard Dump Trucks for the Department of Public Works.
 - E. Mayor nomination to Planning Commission.
10. Receive a Report from the Various Boards and Commissions
- A. Receipt of a report from the Sister City Committee.
 - B. Receipt of a report from the Cemetery Advisory Board.
 - C. Receipt of a report from the Rochester Avon Recreation Authority.
 - D. Receipt of a report from Budget and Finance Committee.
 - E. Receipt of a report from Paint Creek Trailways Commission.
 - F. Receipt of a report from the Asset Management Committee.
 - G. Receipt of a report from Historical Commission.
11. Public Comment
12. General Miscellaneous
13. Adjourn

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



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Procedure for Hybrid Public Meeting

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

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

- Live stream audio and video content on two (2) separate streaming platforms available at the City's [YouTube](#) and at the City's website at www.rochestermi.org/201/City-Webcasts. (Click the "Live" links to go there.)
- The City remains committed to accessibility; however, due to the limitations of technology, City staff encourages residents to send an email with your comments to rsvp@rochestermi.org prior to the meeting, but not later than Noon on the day of the meeting, so that your comments can be read into the record. This will decrease the demand on our virtual meeting infrastructure. (After Noon on the day of the meeting, email comments to: mfrazho@rochestermi.org.)
- For those who prefer to use a telephone to participate, you will need to call (646) 558-8656 and enter meeting **ID:** 865 6652 9480. 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 4-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/86566529480> (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, Megan Frazho by email: mfrazho@rochestermi.org.



DATE: April 23, 2026

TO: Honorable Mayor Jones & Rochester City Council

FROM: Kristi Trevarrow, Rochester DDA

RE: Establishing a Social District in Downtown Rochester

At the request of several downtown businesses, the DDA has worked with Police Chief Rouhib and City Attorney Kragt to understand the process for establishing a Social District downtown. The DDA is interested in pursuing the opportunity and would like input from City Council before proceeding any further. Attached you will find a Fact Sheet from the Michigan Municipal League regarding Social Districts.

The following restaurants have expressed interest in participating in a Downtown Rochester Social District:

Baus Barber
Bitter Tom's Tasting Room
Ernie's on the Creek
Kabin Kruser's Oyster Bar
Kruse & Muer on Main
Main Street Billiards
O'Connor's Public House
Paint Creek Tavern
Rochester Bistro
Rochester Brunch House
Rochester Chop House
Rochester Corner Bar
Rochester Mills Beer Company
Royal Park Hotel - Park 600
Saint 1881
Silver Spoon Ristorante
The Roxy
Too Ra Loo/ The Hemmingway Room

Social Districts

Introduction

The State of Michigan enacted a new law intended to spur economic activity and provide flexibility for hospitality businesses by enabling the on-site sale and off-site consumption of alcoholic beverages in designated “Social District” areas. On July 1, 2020, Governor Whitmer signed House Bill 5781 into law (MCL 436.1551) creating the “Social District Permit,” which allows local governments to designate a Social District within their jurisdictions. Businesses that are granted a Social District Permit may sell alcoholic liquor (beer, wine, mixed spirits, or mixed drinks) on their licensed premises to customers who may then consume the alcoholic liquor within the commons area of the Social District.

Permit Information for Local Governments

Local governments may now designate a Social District that contains a “commons area.” Once designated, “qualified licensees” whose licensed premises are contiguous to the commons area within the Social District and who obtain a license from the Michigan Liquor Control Commission (MLCC) may permit patrons to leave the licensed premises with the alcohol and consume it within the commons area.

Under MCL 436.1551(8)(a), a “commons area” is defined as: “an area within a social district clearly designated and clearly marked by the governing body of the local governmental unit that is shared by and contiguous to the premises of at least two other qualified licensees. Commons area does not include the licensed premises of any qualified licensee.”

Along with designating a Social District that contains a commons area, which must be clearly defined and marked with signs, a local government must establish local management and maintenance plans, including hours of operation, for a commons area. The statute provides that a local governmental unit shall not designate a Social District that would close a road unless the governing body receives prior approval from the road authority with jurisdiction over the road. In addition, the commons area must be maintained in a manner that protects the health and safety of the community.

A Social District designation must be filed with the MLCC, and include:

- A copy of the resolution passed by the governing body designating the Social District and commons area;
- A copy of management and maintenance plans, including the hours of operation, established by the local governmental unit for the Social District and commons area; and
- A diagram or map that clearly shows the boundaries of the Social District and commons area and identifies the qualified licensees that are contiguous to the commons area on the diagram or map.

To the extent a commons area threatens the health, safety, or welfare of the public or has become a public nuisance, a local government may revoke the Social District designation. Before revoking the designation, the local government must hold at least one public hearing on the proposed revocation, with appropriate notice being given under the Open Meetings Act (OMA). Any revocation of the Social District must be filed with the MLCC.

Bars and Restaurants May Apply for a Social District Permit

Bars and restaurants who are “qualified licensees” and wish to take advantage of the new law must first seek application approval from the governing body of their local government. Qualified licensees may then apply to the MLCC for a Social District Permit.

Pursuant to the statute, with some restrictions, qualified licensees include holders of Class C, Tavern, A-Hotel, B-Hotel, Club, G-1, G-2, and Brewpub licenses as well as licensees with on-premises and off-premises tasting rooms.

Upon receiving a Social District Permit, and upon additional approvals that may or may not be required by the municipality, a licensee may sell alcohol on its licensed premises in approved containers for customers to remove and consume in the commons area. A licensee is not permitted to sell alcohol in a commons area.

Approved containers must be glass free and not more than 16 oz., must prominently display the licensee's trade name or logo or some other mark that is unique to the licensee that sold the alcohol as well as a logo or mark unique to the commons area.

This Fact Sheet was provided by Sarah J. Gabis of the law firm of Foster Swift Collins & Swift, P.C.

CITY COUNCIL

CITY OF ROCHESTER
400 SIXTH STREET, ROCHESTER, MICHIGAN

REGULAR MEETING
APRIL 13, 2026
7:00 P.M.

1. CALL TO ORDER

Mayor Jones called the meeting to order at 7:00 p.m.

2. ROLL CALL

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

ABSENT: None.

3. PLEDGE OF ALLEGIANCE

Mayor Jones led the Pledge of Allegiance.

4. PUBLIC COMMENT SCHEDULED/NON-SCHEDULED/PRESENTATIONS

4A. Swearing-In of Interim City Clerk

Deputy City Clerk Megan Frazho was sworn in as Interim City Clerk effective April 13, 2026.

4B. Bird City Certification Presentation

Linda Smith, Director of Partnerships for Michigan Audubon and Bird City Michigan Coordinator, presented the City of Rochester with its Bird City certification.

She noted that Rochester was recognized for its commitment to environmental sustainability, protection of bird and wildlife habitat, and public engagement in bird-friendly initiatives. She further stated that Rochester is now one of approximately 300 Bird City communities across the Western Hemisphere and one of eight in Michigan since the program began in January 2025.

Council acknowledged the contributions of the City Beautiful Commission and staff in achieving the certification.

4C. Rochester High School Student Presentation – “Hope for Hearts”

Students from Rochester High School presented their “Hope for Hearts” campaign as part of a Health Occupations Students of America (HOSA) community awareness project.

Students described their efforts to promote heart health awareness, including CPR and AED training for over 400 students, partnerships with Corewell Health, classroom presentations, and school-wide awareness campaigns.

They shared personal stories connecting them to heart health issues and emphasized the importance of recognizing symptoms early and maintaining healthy lifestyles.

The presentation included statistics on heart disease as a leading cause of death nationally and locally, as well as discussion of risk factors such as high blood pressure, cholesterol, smoking, and inactivity. Students concluded with recommendations for healthier habits and encouraged proactive health monitoring.

Council commended the students for their initiative and dedication.

5. CONSENT AGENDA

5A. Approval of Meeting Minutes

February 23, February 28 (Special), March 7 (Special), March 9 and March 23, 2026.

5B. Resolution – West Nile Virus Prevention Reimbursement

Request to submit reimbursement to Oakland County in the amount of \$1,621.15 for treatment of storm drains.

5C. Check Register Report

MOTION: Trent moved, Hauser seconded,
To approve the Consent Agenda as presented.

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

NO: None.

ABSENT: None.

Motion Carried.

6. OLD BUSINESS / TABLED ITEMS

NONE.

7. PUBLIC HEARINGS

NONE.

8. LEGISLATIVE DELIBERATIONS

NONE.

9. REPORTS AND REGULAR BUSINESS

9A. Public Comment

John Brabs, Elizabeth Street, addressed Council regarding the closure of the public restrooms at the police station.

He stated that the restrooms have been a valuable community resource for over 15 years, particularly for individuals using the park and Paint Creek Trail. He noted their accessibility during early morning hours and winter months when other facilities are closed.

Mr. Brabs expressed concern that the restrooms may not reopen and asked Council to reconsider their availability or explore alternative solutions, emphasizing their importance to residents, runners, cyclists, and visitors to the downtown area.

9B. Appointment of Poet Laureate

Interim City Clerk Megan Frazho presented the recommendation to appoint Nancy Stevens as the next City Poet Laureate, noting the support of the Rochester Poet Society and endorsement of outgoing Poet Laureate Bob Lytle.

Council discussed the role of the Poet Laureate in community events and cultural engagement, including participation in ceremonies such as Memorial Day.

MOTION: Trent moved, Clauser seconded,
To appoint Nancy Stevens as the City of Rochester Poet Laureate.

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

9C. Telecommunications Permit – Metro FiberNet

The City Attorney provided an overview of the Metro Act permit request from Metro FiberNet, explaining that the permit is standardized by the Michigan Public Service Commission and allows telecommunications providers access to public right-of-way under state law.

He noted the permit is for a 15-year term and includes requirements for insurance, restoration, and coordination with the City. He further explained that the City must act within a defined timeframe and has limited grounds for denial.

A representative from Metro FiberNet confirmed that the company will coordinate closely with DPW and participate in the MISS DIG program to ensure safe installation of infrastructure.

Council discussed compensation to the City, coordination of construction, and experiences with similar providers.

MOTION: Hauser moved, Salvia seconded,
To approve the telecommunications permit and authorize the City Clerk and City Manager to execute the permit.

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

9D. MDOT Main Street Project – Authorized Signatories

DPW Director Schaefer presented a request to authorize the City Manager and DPW Director to sign easement documents related to the MDOT Main Street project.

Council discussed the project timeline, noting construction is anticipated in 2027 for Rochester Hills and 2028 for Rochester. Additional discussion included current road conditions and interim maintenance efforts.

MOTION: Salvia moved, Hauser seconded,
To authorize the City Manager and DPW Director to sign MDOT easement documents.

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

10. BOARDS AND COMMISSIONS REPORTS

10A. Planning Commission

Councilmember Hauser reported on the April 6 meeting. He stated that a South Street site plan was approved, while a project at 134 S. Main required further review due to design changes made prior to approval.

He noted approval of the Lucido Jewelers project at 235 S. Main, including payment in lieu of parking, based on data showing sufficient parking capacity.

He also reported that Consumers Energy will return with revised plans for improvements to a facility on Miller Road.

Councilmember Hauser recognized the retirement of longtime City Planner Vidya Krishnan and introduction of her successor.

10B. City Beautiful Commission

Councilmember Clauser reported on Arbor Day activities scheduled for April 22, including tree planting at City Hall.

She also noted the recent Bird City certification, a planned migratory bird walk in May, and ongoing park improvements including sensory gardens, rain gardens, and environmental initiatives.

10C. Cat Committee

Councilmember King provided an update on the Trap-Neuter-Vaccinate-Return (TNVR) program, noting recent efforts to reduce feral cat populations and collaboration with nonprofit organizations.

She reported successful trapping and adoption of kittens and ongoing efforts to manage colonies in various locations.

Council discussed potential funding for the program, staffing needs, and long-term sustainability. Concerns were raised regarding program scope, funding sources, and alignment with existing ordinances.

No formal action was taken. The item will return for further discussion.

11. PUBLIC COMMENT

NONE.

12. GENERAL MISCELLANEOUS

The City Manager announced the passing of longtime firefighter Bob Tyrell and noted that service details would be shared.

Councilmembers provided updates and comments, including:

- Recognition of community programs and student presentations
- Legislative updates from the Michigan Municipal League
- Environmental initiatives related to invasive species
- Updates on park, trail, and infrastructure projects
- Announcement of upcoming Arbor Day/Earth Day celebration

13. ADJOURN

MOTION: Salvia moved, Hauser seconded,
To adjourn the meeting.

Motion Carried.

Mayor Jones adjourned the meeting at approximately 8:32 p.m.

Megan Frazho, Interim City Clerk

Debbie Jones, Mayor

CHECK REGISTER FOR CITY OF ROCHESTER

CHECK DATE 04/09/2026 - 04/13/2026

Check Date	Check	Vendor Name	Amount
Bank A1 ACCOUNTS PAYABLE			
04/09/2026	1415(E)	BLUE CARE NETWORK OF MICHIGAN	14,322.50
04/09/2026	1416(E)	BLUE CROSS BLUE SHIELD OF MIC	17,335.98
04/09/2026	142936	ABSOPURE WATER COMPANY	140.46
04/09/2026	142937	ACCUSHRED LLC	210.00
04/09/2026	142938	APPLIED INNOVATION	140.15
04/09/2026	142939	AQUATEST LABORATORIES, INC	532.00
04/09/2026	142940	BADGER METER INC.	283.80
04/09/2026	142941	BARCO PRODUCTS COMPANY	1,094.70
04/09/2026	142942	BATTERY GIANT	131.55
04/09/2026	142943	CREATIVE CONCRETE RAISING INC	3,150.00
04/09/2026	142944	CUMMINS BRIDGEWAY, LLC	7,855.49
04/09/2026	142945	DAFOES FEED	320.00
04/09/2026	142946	DAVEY TREE EXPERT COMPANY	4,760.00
04/09/2026	142947	DETROIT SALT COMPANY	6,316.15
04/09/2026	142948	DTE ENERGY	11,129.32
04/09/2026	142949	ENVIRONMENTAL WOOD SOLUTIONS	46.30
04/09/2026	142950	FERRARA HEATING & AIR COND, I	180.00
04/09/2026	142951	GOODISON VETERINARY CENTER	67.72
04/09/2026	142952	HART INTERCIVIC INC	5,236.00
04/09/2026	142953	HILTI INC	302.00
04/09/2026	142954	MACQUEEN	2,193.58
04/09/2026	142955	MES SERVICE COMPANY	202.45
04/09/2026	142956	MR C'S CAR WASH #6 LLC	266.00
04/09/2026	142957	OAKLAND ANIMAL HOSPITAL, P.C.	210.31
04/09/2026	142958	PRIORITY WASTE	3,114.95
04/09/2026	142959	REZ-COMM, INC	8,500.00
04/09/2026	142960	ROCHESTER HILLS TIRE & SERVIC	1,645.29
04/09/2026	142961	ROCHESTER PLUMBING & HEATING	1,027.00
04/09/2026	142962	ROCHESTER SIGN SHOP, INC.	160.00
04/09/2026	142963	SOCRRA	440.00
04/09/2026	142964	SPENCER OIL COMPANY	12,502.78
04/09/2026	142965	TELUS COMMUNICATIONS (U.S.) I	113.28
04/09/2026	142966	TIGRIS AQUATIC SERVICES LLC	1,212.00
04/09/2026	142967	TRI-COUNTY AQUATICS INC	75.00
04/09/2026	142968	ULLIANCE INC	750.00
04/09/2026	142969	ULYSSES HERNANDEZ	500.00
04/13/2026	1410(A)	CONTRACTORS CONNECTION INC.	101.00
04/13/2026	1411(A)	DLZ MICHIGAN INC	22,487.70
04/13/2026	1412(A)	HYDROCORP	5,780.00
04/13/2026	1413(A)	SUN LIFE FINANCIAL	2,966.69
04/13/2026	1414(A)	TK ELEVATOR	481.03
A1 TOTALS:			
Total of 41 Checks:			138,283.18
Less 0 Void Checks:			0.00
Total of 41 Disbursements:			<u>138,283.18</u>

CHECK REGISTER FOR CITY OF ROCHESTER

CHECK DATE 04/16/2026 - 04/20/2026

Check Date	Check	Vendor Name	Amount
Bank A1 ACCOUNTS PAYABLE			
04/16/2026	1419(E)	BLUE CROSS BLUE SHIELD OF MIC	131,584.95
04/16/2026	1420(E)	MERS	94,944.14
04/16/2026	142975	21ST CENTURY MEDIA - MICHIGAN	492.20
04/16/2026	142976	APPLIED INNOVATION	676.35
04/16/2026	142977	BATTERY GIANT	11.80
04/16/2026	142978	BE SCENE BOUTIQUE	935.00
04/16/2026	142979	C & G NEWSPAPERS	126.50
04/16/2026	142980	CCI-ATX LLC/DEPT #430	287.56
04/16/2026	142981	CHOMP DELI & GRILL	325.00
04/16/2026	142982	CITY OF ROCHESTER-661	11,115.47
04/16/2026	142983	CTS COMPANIES INC	2,535.91
04/16/2026	142984	CYNERGY PRODUCTS	193.50
04/16/2026	142985	DAVEY TREE EXPERT COMPANY	621.00
04/16/2026	142986	DETROIT SALT COMPANY	3,464.20
04/16/2026	142987	DEWOLF & ASSOCIATES LLC	1,690.00
04/16/2026	142988	DONE RIGHT SIGNS	975.85
04/16/2026	142989	EVERON	84.63
04/16/2026	142990	G2 CONSULTING GROUP LLC	21,500.00
04/16/2026	142991	HEALTHSOURCE SOLUTIONS, LLC	922.00
04/16/2026	142992	KEITH HARPER	33.86
04/16/2026	142993	KIMBALL MIDWEST	953.95
04/16/2026	142994	KRUSE'S PAINT CREEK TAVERN	400.00
04/16/2026	142995	MAIER'S BAKED GOODS LLC	180.00
04/16/2026	142996	MIERZWA PAVING LLC	5,526.26
04/16/2026	142997	NOVEL: A BOOK AND SANDWICH SH	315.00
04/16/2026	142998	O'CONNOR'S PUBLIC HOUSE	350.00
04/16/2026	142999	OAKLAND COUNTY TREASURERS	199,458.40
04/16/2026	143000	PIONEER DOOR	190.30
04/16/2026	143001	PRINTING SYSTEMS INC.	531.76
04/16/2026	143002	REZ-COMM, INC	11,845.00
04/16/2026	143003	ROAD COMMISSION OF OAKLAND CO	7.83
04/16/2026	143004	ROCHESTER BRUNCH HOUSE	745.00
04/16/2026	143005	ROCHESTER CORNER BAR	50.00
04/16/2026	143006	SOUTH STREET SKATESHOP	50.00
04/16/2026	143007	SPENCER OIL COMPANY	6,711.92
04/16/2026	143008	THE CHEESE LADY, ROCHESTER	103.00
04/16/2026	143009	TOMMASO CAPORUSCIO	385.00
04/16/2026	143010	WEIGAND CRUSHING CO	120.00
04/16/2026	143011	WOLVERINE HARLEY DAVIDSON	1,036.53
04/20/2026	1417(A)	CORE & MAIN LP	1,894.16
04/20/2026	1418(A)	NYE UNIFORM	123.50
A1 TOTALS:			
Total of 41 Checks:			503,497.53
Less 0 Void Checks:			0.00
Total of 41 Disbursements:			<u>503,497.53</u>



City of Rochester

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MEMORANDUM

Date: April 23, 2026
To: Nik Banda, City Manager
From: Anthony Moggio, Finance Director/Treasurer
Subject: Public Hearing for 2026-2027 Budget

Issue:

The City Manager and the Finance Director will present the Fiscal Year Ending (FYE) June 30, 2027 budget on April 27, 2026 during the regular City Council meeting.

Analysis:

The proposed FYE 2027 Budget has been made available on the City's website and was distributed to the City Council members. After the Public Hearing, City Council will be asked to vote on the adoption of the FYE 2027 budget. This budget covers the period from July 1, 2026, to June 30, 2027.

Requested Motion:

Motion to adopt the resolution for appropriations for Fiscal Year Ending June 30, 2027.

Attachments: City Manager's Budget Memo
Public Hearing Notice
FYE 2027 Resolution

City Website Link: <https://www.rochestermi.org/152/Accounting-and-Financial-Reports>

City Manager's Budget Message

Fiscal Year Ending June 30, 2027

To: Honorable Mayor Debbie Jones, City Council Members, Residents, and Business Owners

From: Nik Banda, City Manager

RE: Fiscal Year Ending June 30, 2027 — Budget Presentation Memorandum

Introduction

It is with great pride and deep gratitude that I present the City of Rochester's Annual Budget for the Fiscal Year Ending June 30, 2027. This budget reflects not merely the financial plan for a single year, but the living expression of Rochester's values — a community that chooses wisely, invests deliberately, and builds with purpose.

Our theme for FYE 2027: "Listening, Planning, Delivering" — captures where we stand and where we are headed. Rochester has cultivated a legacy of financial strength, exceptional public services, and a downtown that is the envy of Oakland County. This budget honors that legacy while making the targeted, forward-thinking investments that will sustain it for the next generation.

Budget Overview

The FYE 2027 budget totals \$19,928,033 in General Fund revenues and \$19,893,097 in General Fund expenditures — reflecting a balanced budget and sustaining the City's Unreserved Fund Balance at approximately 56.5% of expenditures, above the City's Fund Balance Policy minimum of 40–50%.

Across all funds, the City is budgeting for continued infrastructure investment, a growing water and sewer capital program, and a strengthened internal service fund position. We enter FYE 2027 with the recently closed 2025 Capital Improvement Bond fully funded and a clear project pipeline taking shape.

The proposed budget directly addresses the strategic priorities identified in the City's SWOT analysis, including infrastructure investment, public safety staffing, and long-term financial sustainability.

<p>\$19.93M General Fund Revenue <i>+1.19% vs FYE 2026</i></p>	<p>\$19.89M General Fund Expenditures <i>+4.40% vs FYE 2026</i></p>	<p>56.5% Fund Balance (% of Exp.) <i>Above Policy Minimum</i></p>	<p>\$43.6M Total City-Wide Budget <i>All Funds Combined *</i></p>
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Strategic Investments: Listening, Planning, Delivering

1. Public Safety Modernization

Our commitment to first-rate public safety continues. Building on the dispatcher expansion completed in FYE 2026, the FYE 2027 budget funds full deployment of the new body-worn and in-car camera systems, Emergency Medical Dispatch (EMD) and Emergency Fire Dispatch (EFD) certification for all dispatch personnel, and the launch of a formal Police Cadet Program in partnership with Rochester Community Schools. We are not just maintaining public safety — we are elevating it.

2. Infrastructure & Capital Execution

With the 2025 Capital Improvement Bond closed and funds in the bank, FYE 2027 marks the year of execution. The Local Streets program sees a significant investment surge as identified road projects move from planning to construction. The East Fourth Street watermain replacement advances, and DPW will formalize a five-year Capital Improvement Plan covering all major asset categories. We are building the infrastructure that residents and businesses depend on — and doing it on schedule.

3. Financial Technology & Transparency

The Finance Department continues its leadership in municipal financial innovation. The FYE 2027 budget supports the launch of the automated Drop-and-Generate quarterly financial reporting system — making Rochester one of the first Michigan municipalities to deliver fully self-service, publish-ready Council financial reports from raw BS&A exports. We are also pursuing GFOA's Distinguished Budget Presentation Award for this very document.

4. Master Plan & Zoning Modernization

Rochester's Master Plan update and companion Zoning Ordinance rewrite reach a pivotal stage in FYE 2027. These documents will define the City's development framework for the next decade — addressing housing diversity, commercial corridor vitality, and long-term land use sustainability. We anticipate public hearing stages and Council deliberation during the fiscal year.

5. Downtown & Community Vitality

The Downtown Development Authority and Principal Shopping District continue to be engines of Rochester's vibrant community identity. The Market + The Graham project brings a permanent central gathering space to life. DDA and PSD events continue to draw regional visitors, and the FYE 2027 budget maintains investment in the events, streetscape, and partnerships that make Rochester Michigan's premier small-city downtown destination.

Financial Stewardship

Rochester's financial position entering FYE 2027 is one of strength. The General Fund balance stands at approximately \$11.24 million — representing approximately 56.5% of annual expenditures. Our pension and OPEB liabilities continue to be managed proactively, with trusts targeting funding at 90% over the long term. The Revolving Equipment Fund is being monitored closely as scheduled replacements draw down the cash balance in the near term, and the FYE 2027 budget starts positioning the fund for stabilization.

Property tax revenue grows moderately, reflecting sustained taxable value growth driven by Rochester's residential and commercial desirability. The City's millage rate remains unchanged — a testament to the fiscal discipline that allows us to deliver exceptional services without increasing the burden on our taxpayers.

Conclusion

Rochester's FYE 2027 budget is a budget of confidence — confidence in the strength of our fiscal foundation, in the talent and dedication of our team, and in the enduring excellence of this community. Every line item in these pages represents a commitment to the residents and businesses that trust us to manage their resources wisely.

I am deeply grateful for the leadership and partnership of the City Council, the extraordinary commitment of every City employee, and the engaged, passionate residents and business owners who make Rochester, Michigan, a truly special place.

Together, we continue building on excellence.

Sincerely,

Nik Banda

City Manager, City of Rochester, Michigan



CITY OF ROCHESTER
City Council
NOTICE OF PUBLIC HEARING

400 Sixth Street	April 27, 2026	7:00 pm
------------------	----------------	---------

NOTICE IS HEREBY GIVEN THAT THE ROCHESTER CITY COUNCIL will hold a Public Hearing for comments regarding the consideration of the 2026-27 fiscal year proposed budget with a millage rate to support it on April 27, 2026, at 7:00 p.m. at the Rochester Municipal Offices, 400 Sixth Street, Rochester, MI 48307.

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.

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.

Published: 04/09/2026 Rochester Post

0032-2615



City of Rochester

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

BUDGET APPROPRIATION RESOLUTION

BUDGET ADOPTION – FISCAL YEAR 2026-2027

WHEREAS, Chapter 8 of the Rochester City Charter details the requirements for the General Finance of the City of Rochester, and

WHEREAS, Section 8.1 sets the fiscal year of the City to begin on the first day of July and end on the 30th day of June, and

WHEREAS, the 2026-2027 fiscal year shall start on July 1, 2026 and end June 30, 2027, and

WHEREAS, Section 8.2 sets a budget procedure stating the City Manager shall submit an itemized budget proposal to City Council by its first meeting in May, and

WHEREAS, the City Manager submitted a Proposed Budget to City Council and City Council received the Proposed Budget on April 13, 2026, and

WHEREAS, Section 8.3 details requirements for the budget document, and

WHEREAS, the City Manager submitted a Proposed Budget, which include detailed information and explanation of the Budget, and

WHEREAS, Section 8.4 requires a Budget Hearing be held and that notice be provided not less than 15 days prior to the hearing and that a copy of the proposed budget be on file with the City Clerk not less than one week prior to the hearing, and

WHEREAS, public notice was provided not less than 15 days prior to a Budget Hearing which is held on April 27, 2026, and the Proposed Budget was on file with the City Clerk not less than one week prior to the Budget Hearing, and

WHEREAS, Section 8.5 requires that City Council adopt the budget not later than the second Monday in May each year and that the adopting resolution make an appropriation of the money needed for municipal purposes and provide for a levy of the amount necessary to be raised by taxes, and

WHEREAS, the final Proposed Budget has been prepared for adoption by City Council at its meeting of April 27, 2026, and

NOW, THEREFORE, BE IT RESOLVED THAT, the City Council finds that the City Manager has met all the budget preparation requirements of Chapter 8 of the Rochester City Charter, and

Fund	FYE 2027 Exp	% of Total
General Fund (101)	\$19,893,097	45.6%
Water & Sewer (592)	\$6,034,575	13.8%
DDA (248)	\$2,943,545	6.8%
W&S Capital (488)	\$2,509,481	5.8%
Auto Parking (514)	\$2,301,062	5.3%
Healthcare (677)	\$2,194,061	5.0%
Local Streets (203)	\$2,063,700	4.7%
Major Streets (202)	\$1,666,052	3.8%
Revolving Equip (661)	\$1,651,990	3.8%
Facilities (631)	\$961,752	2.2%
PSD (245)	\$650,632	1.5%
Fac Bond (370)	\$326,932	0.7%
Cemetery (209)	\$275,285	0.6%
All Other	\$127,009	0.3%
TOTAL ALL FUNDS	\$43,599,073	

BE IT FURTHER RESOLVED THAT, for the 2026-2027 fiscal year, the City Council hereby levies 12.5364 mills, which is comprised of 11.5964 for general operating and 0.94 for infrastructure, and the maximum voted millage for Senior Citizens operations of 0.3052, totaling 12.8416 mills on State Taxable Value for all real and personal property subject to taxation in the City, plus the administrative fee of one percent (1%), and

and,

BE IT FURTHER RESOLVED THAT, the City Council hereby adopts the detailed Budget attached to this Resolution.

I, Megan Frazho, the duly authorized Interim Clerk of the City of Rochester, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the City of Rochester City Council on _____.

Megan Frazho, Interim City Clerk

PROCHESTER 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: April 22, 2026
To: Nik Banda, City Manager
From: George T. Rouhib Jr., Chief of Police
Subject: Traffic Control Order 26-01

Issue: Request for the approval of Traffic Control Order 26-01

Analysis: Based on field observations, as well as feedback received from our officers and community members, I recommend the installation of stop signs at the following locations:

- Northeast corner of First Street at Wilcox (facing west)
- Southwest corner of First Street and West (facing east)

Currently, there are extending uninterrupted travel distances along First Street. Vehicles traveling westbound from Walnut (controlled by a stop sign) to Wilcox encounter approximately two-tenths of a mile without a stop. Similarly, eastbound traffic from S. Helen (also controlled by a stop sign) to West Street travels approximately three-tenths of a mile without interruption.

These long distances, particularly on a recently resurfaced (blacktop) roadway can encourage higher vehicle speeds. The installation of stop signs at the proposed locations is expected to effectively moderate traffic speeds and reduce the likelihood of crashes and protect pedestrians who reside in the area that is primarily residential.

Requested Action: Review and approve request as presented.

Attachment(s): Traffic Control Order 26-01, City Code Chapter 52-1, Motor Vehicle Code, Area map.

ROCHESTER POLICE DEPARTMENT

400 SIXTH STREET
ROCHESTER, MICHIGAN 48307
PHONE (248) 651-9621
FAX (248) 963-0799
<http://www.rochestermi.org>

April 15, 2026

To: Nik Banda, City Manager

Fr: George T. Rouhib Jr., Police Chief

Re: Traffic Control Order-26-01 (New Order)

In accordance with the Rochester City Code, Chapter 52, Article 1, the following Traffic Control is hereby ordered:

All traffic traveling west on First Street shall stop at Wilcox.

All traffic traveling east on First Street, shall stop at West Street.

This TCO is a new order

Approved by _____, on _____, 2026
Nik Banda, City Manager

Passed and approved by the Rochester City Council on _____, 2026
and hereby becomes a Permanent Traffic Control Order.

Sec. 52-1. - Adoption of Michigan Vehicle Code

- a) The Michigan Vehicle Code, MCL 257.1 through 257.923, as amended and as may be amended in the future, is hereby adopted by reference.
- b) Reference in the Michigan Vehicle Code to "local authorities" shall mean the city.
- c) The city clerk shall publish this section in the manner required by law and shall publish, at the same time, a notice stating the purpose of the Michigan Vehicle Code and the fact that a complete copy of the code is available to the public at the office of the clerk for inspection.
- d) The penalties provided by the Michigan Vehicle Code are adopted by reference; provided, however, that the city may not enforce any provision of the Michigan Vehicle Code for which the maximum period of imprisonment is greater than 93 days, except as provided for in subsection (f) below.
- e) In the case of an inconsistency between the provisions of the Uniform Traffic Code as adopted in section 52-2 and the provisions of the Michigan Vehicle Code, as adopted in this section, and the other sections under this chapter, to the extent of the inconsistency, the Michigan Vehicle Code will control over any provisions of the Uniform Traffic Code, and other sections under this chapter, to the extent of the inconsistency, will control over both the Uniform Traffic Code and the Michigan Vehicle Code.
- f) Pursuant to MCL 117.3(k) and MCL 117.4i(k), MCL 257.625(1)(c) of the Michigan Vehicle Code by reference is hereby specifically adopted by reference. In addition to probation, costs of prosecution, and any other consequence ordered by the court, a violation of this ordinance is punishable by one or more of the following:(1)
 - 1. Community service for not more than 360 hours.(2)
 - 2. Imprisonment for not more than 180 days.(3)
 - 3. A fine of not less than \$200.00 or more than \$700.00.

MCL - Section 257.606

[Download Section](#)

[Chapter 257](#)

[Act 300 of 1949](#)

[300-1949-VI](#)

[◀ Previous Section](#) [Next Section ▶](#)

MICHIGAN VEHICLE CODE (EXCERPT)

[Act 300 of 1949](#)

257.606 Regulation of streets or highways under jurisdiction of local authority and within reasonable exercise of police power; accepted engineering practices as basis for regulations; stop sign or traffic control device requiring state trunk line highway traffic to stop; approval; posting signs giving notice of local traffic regulations; providing by ordinance for impounding of motor vehicle parked contrary to local ordinance; bond or cash deposit.
Sec. 606.

(1) This chapter does not prevent a local authority with respect to streets or highways under the jurisdiction of the local authority and within the reasonable exercise of the police power from doing any of the following:

(a) Regulating the standing or parking of vehicles.

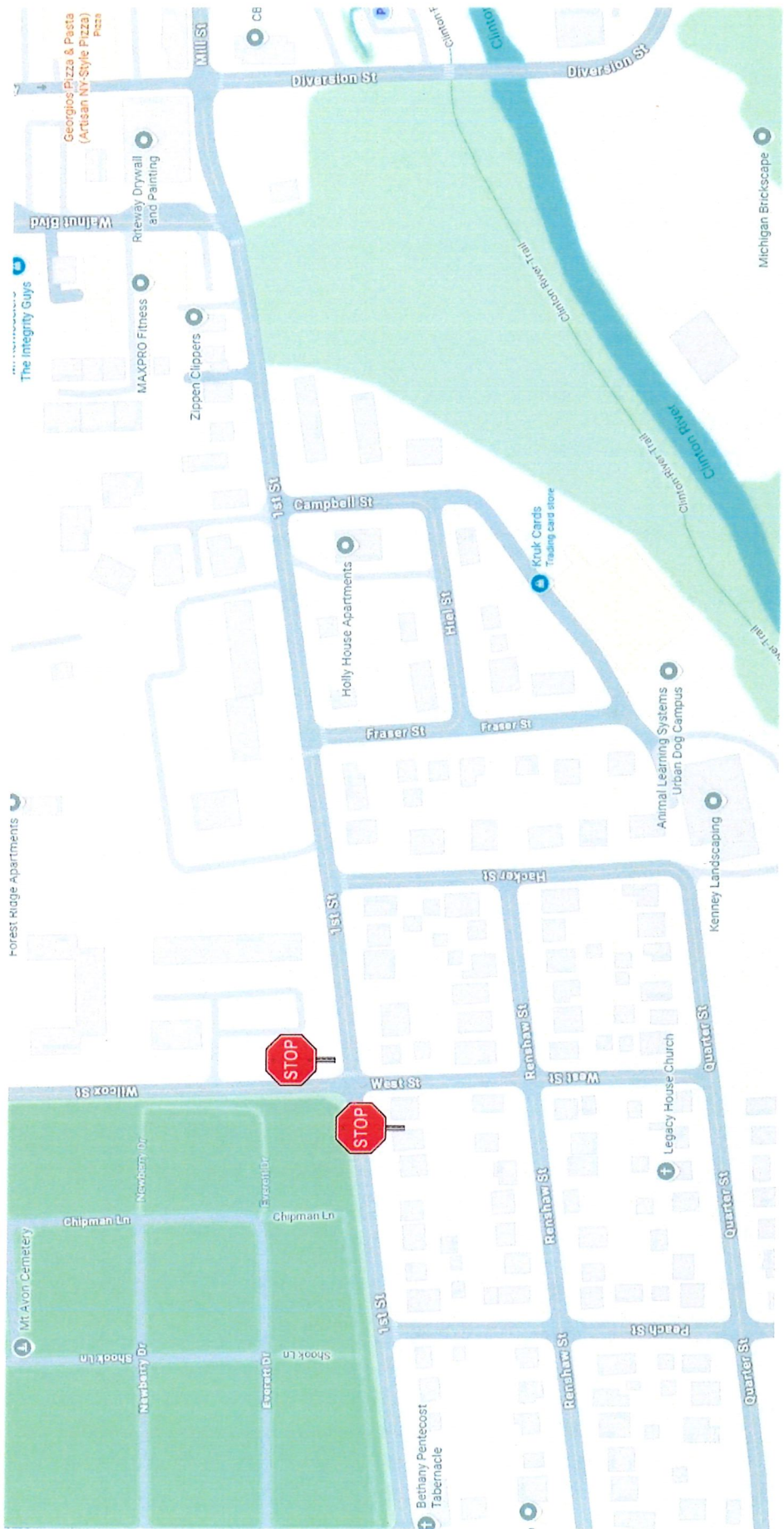
- (b) Regulating the impoundment or immobilization of vehicles whose owner has failed to answer 6 or more parking violation notices or citations regarding illegal parking.
 - (c) Regulating traffic by means of police officers or traffic control signals.
 - (d) Regulating or prohibiting processions or assemblages on the highways or streets.
 - (e) Designating particular highways as 1-way highways and requiring that all vehicles on those highways be moved in 1 specific direction, or designating particular highways as 2-way highways.
 - (f) Designating any highway as a through highway and requiring that all vehicles stop before entering or crossing the through highway; designating any intersection as a stop intersection and requiring all vehicles to stop at 1 or more entrances to the intersection; or designating any intersection as a yield intersection and requiring all vehicles to yield the right of way at 1 or more entrances to the intersection.
 - (g) Restricting the use of highways as authorized in section 726.
 - (h) Regulating the operation of bicycles and requiring the registration and licensing of bicycles, including the requirement of a registration fee.
 - (i) Regulating or prohibiting the turning of vehicles at intersections.
 - (j) Adopting other traffic regulations as are specifically authorized by this chapter.
- (2) All traffic regulations described in subsection (1) shall be based on standard and accepted engineering practices as specified in the Michigan manual on uniform traffic control devices.
- (3) A local authority shall not erect or maintain a stop sign or traffic control device that requires the traffic on any state trunk line highway to stop before entering or crossing any intersecting highway unless approval in writing has been first obtained from the director of the state transportation department.
- (4) An ordinance or regulation enacted under subsection (1)(a), (d), (e), (f), (g), (i), or (j) are not enforceable until signs giving notice of the local traffic regulations are posted upon or at the entrance to the highway or street or part of the highway or street affected, as may be most appropriate, and are sufficiently legible as to be seen by an ordinarily observant person. The posting of signs giving the notice is not required for a local ordinance that does not differ from the provisions of this act regulating the parking or standing of vehicles or for ordinances of general application throughout the jurisdiction of the municipalities enacting the ordinances that prohibit, limit, or restrict all night parking or parking during the early morning hours, if signs, approximately 3 feet by 4 feet, and sufficiently legible as to be seen by an ordinarily observant person, giving notice of these ordinances relating to all night parking or parking during the early morning hours, are posted on highways at the corporate limits of the municipality.
- (5) A local authority, in providing by ordinance for the impounding of any motor vehicle parked contrary to a local ordinance, shall not require a bond or cash deposit by the owner of the motor vehicle in excess of \$500.00 in order to recover the possession of the motor vehicle pending final adjudication of the case.

History: 1949, Act 300, Eff. Sept. 23, 1949 ;-- Am. 1951, Act 270, Eff. Sept. 28, 1951 ;-- Am. 1952, Act 254, Eff. Sept. 18, 1952 ;-- Am. 1955, Act 165, Imd. Eff. June 13, 1955 ;-- Am. 1980, Act 518, Eff. Mar. 31, 1981 ;-- Am. 2016, Act 448, Eff. Jan. 5, 2018 ;-- Am. 2018, Act 440, Eff. Mar. 21, 2019

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City of Rochester

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

MEMORANDUM

Date: April 14, 2026
To: City Council
From: Anthony Moggio, Finance Director / Treasurer
Subject: Quarterly Financial Report Ending March 31, 2026

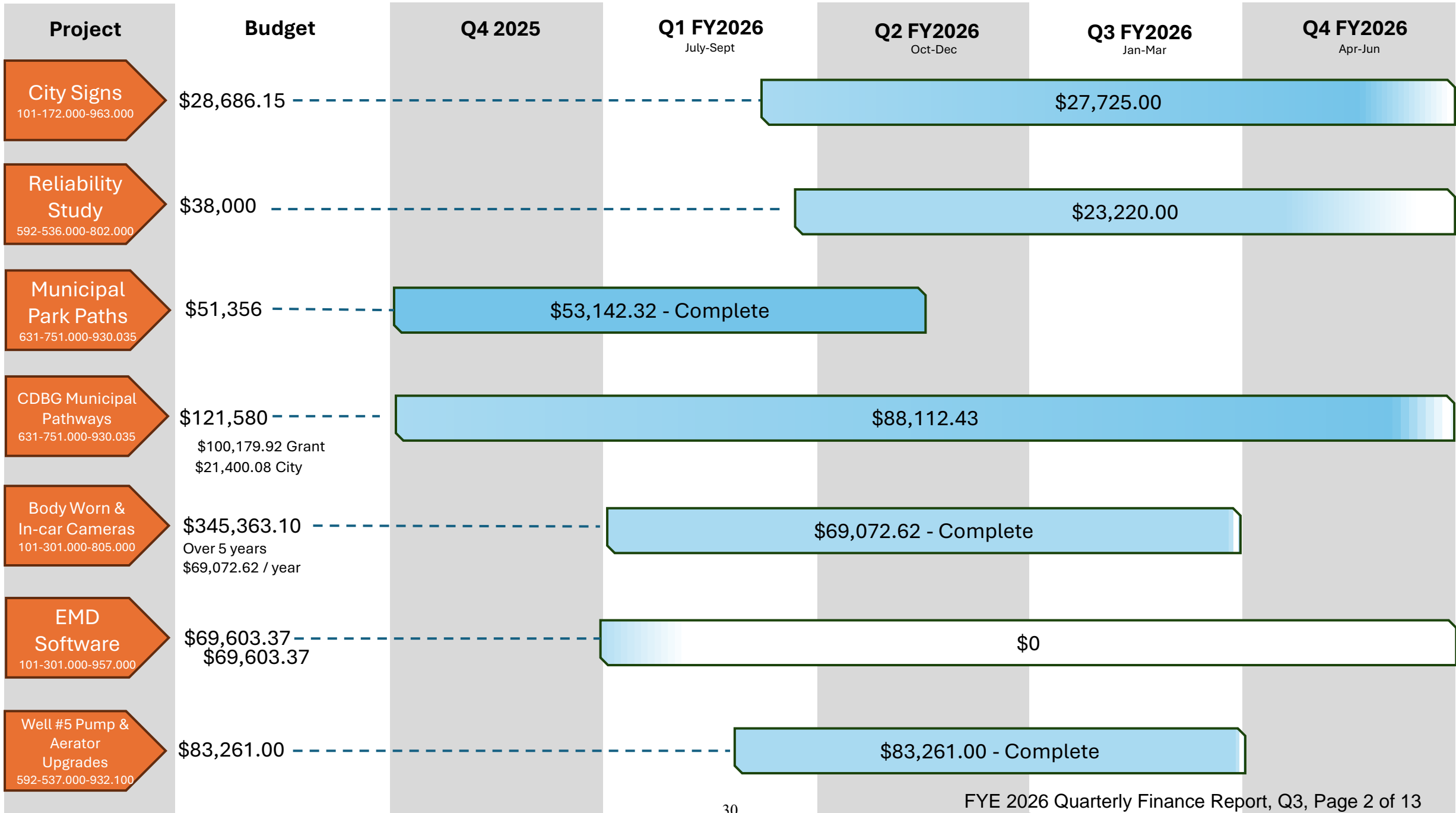
Issue: Quarterly Financial Report Ending March 31, 2026

Analysis: Scheduled Financial Presentation

Requested

Action: Motion to approve as presented

Attachment: Quarterly Financial Report



Project	Budget	Q4 2025	Q1 FY2026 July-Sept	Q2 FY2026 Oct-Dec	Q3 FY2026 Jan-Mar	Q4 FY2026 Apr-Jun
BRIC Grant	\$125,530 \$94,147.50 Grant \$31,382.50 City					
			\$0			
			Term: September 23, 2024 – September 22, 2027			
America 250MI Grant – Cemetery	\$10,976 \$9,486 Grant \$1,490 City					
			\$6,790			
			Term: June 1, 2025 – May 30, 2026			
PCT Bridge 31.7	\$1,031,605.23 \$721,210 Grant \$300,000 Grant					
			\$812,471.54			
Skatepark 372-751.000-930.006	\$500,000					
			\$15,577.00			
Community House 370-751.000-930.005	\$2,700,000 \$2,000,000 Grant \$700,000 City					
			\$13,670.60			
			Term: October 1, 2024 – October 31, 2027			
Clinton River Trail 372-751.000-930.001	\$1,696,300 \$1,200,000 Grant \$1,200,000 City					
			\$98,082.31			

Project	Budget	Q4 2025	Q1 FY2026 July-Sept	Q2 FY2026 Oct-Dec	Q3 FY2026 Jan-Mar	Q4 FY2026 Apr-Jun
Ludlow Park \$797,000 Grant: 631-000.000-528.000 \$136,800 GL 631-751.000-930.032 \$60,000 GL 631-751.000-930.035	\$797,000.00			\$137,327.90		
East Parking Deck Canopy	\$21,000			\$0		
Parking Deck Puck Replacement 514-900.000-974.202	\$238,780			\$0		

PERFORMANCE INDICATORS ACTUALS vs. BUDGET

	2025/26 AMENDED BUDGET	Q1	Q2	Q3	YTD ACTUAL	YTD %	NOTES
Investment Results							
General Fund Revenues (101)	\$18,620,432	\$4,985,792	\$10,318,950	\$1,977,313	\$17,282,055	93%	SEASONAL TIMING
General Fund Expenditures (101)	\$18,518,868	\$3,831,862	\$3,726,711	\$5,320,741	\$12,879,314	70%	
Major Road Expenditures (202)	\$1,554,883	\$231,991	\$242,691	\$381,075	\$855,756	55%	PROJECT TIMING
Local Road Expenditures (203)	\$1,757,171	\$1,279,377	\$586,971	\$451,532	\$2,317,880	132%	PROJECT TIMING
Cemetery Expenditures (209)	\$240,076	\$50,256	\$48,611	\$59,697	\$158,563	66%	PROJECT TIMING
Drug Law Enforcement (265)	\$32,015	\$0	\$0	\$319	\$319	1%	
CDBG General Projects (276)	\$27,904	\$234	\$12,547	\$88,863	\$101,644	364%	PROJECT TIMING
Facilities & Capital Bond Fund (370)	\$327,197	\$270,966	\$500	\$56,216	\$327,681	100%	BOND DEBT SCHEDULE
Water & Sewer Improvement (488)	\$1,497,050	\$335,692	\$82,733	\$471,345	\$889,769	59%	
Brownfield Redevelopment Authority (243)	\$0	\$0	\$11,428	\$2,520	\$13,948		
Principal Shopping District Fund (245)	\$631,681	\$112,092	\$219,704	\$143,683	\$475,479	75%	
Downtown Development (248)	\$4,855,230	\$422,150	\$824,862	\$594,983	\$1,841,995	38%	PROJECT TIMING
Capital Projects (499)	\$0	\$1,928	\$3,960	\$60	\$5,948		
Automobile Parking System (514)	\$2,361,987	\$297,606	\$451,321	\$279,950	\$1,028,876	44%	
Water & Sewer (592)	\$5,882,685	\$1,282,007	\$1,441,335	\$1,378,644	\$4,101,986	70%	
Facilities & Grounds Maintenance (631)	\$524,255	\$102,471	\$199,453	\$421,738	\$723,662	138%	PROJECT TIMING
Revolving Equipment (661)	\$1,750,348	\$280,021	\$373,085	\$252,306	\$905,412	52%	
Self-Insurance (677)	\$1,912,256	\$447,625	\$472,283	\$490,871	\$1,410,779	74%	

One of the missions for Rochester's Finance Department is to provide transparent financial services with integrity and accountability for our community.

PERFORMANCE INDICATOR KEY:

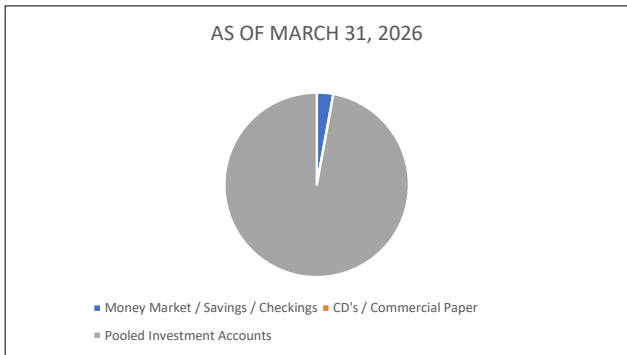
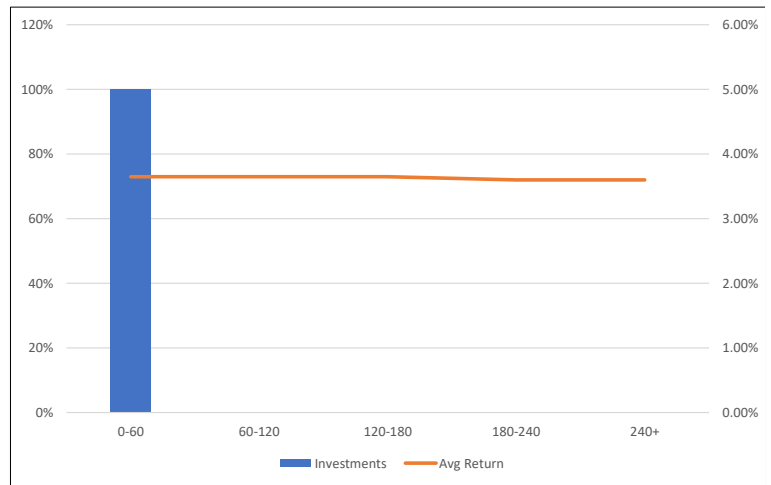
ON TRACK	GREEN UNDER EXPENSE/OVER REVENUE
MONITOR	YELLOW 10 - 25% OFF BUDGET
ACTION	RED < 25% OFF BUDGET

This financial Report is based upon detailed information produced by the City's financial management system. This report is designed to provide a general overview of the City of Rochester's finances. Questions or requests for information can be address to the Finance Director/Treasurer at City Hall, Finance Department, 400 Sixth Street, Rochester, MI 48307; or 248-733-3700; or info@rochestermi.org.

INVESTMENT RESULTS

City of Rochester Bank Deposits & Investment Securities As of MARCH 31, 2026			
Account		Balance	% of Total
Money Market / Savings / Checkings	Subtotal	\$ 1,231,734	3%
CASH.IN.BANK		786,010	2%
DDA MERCHANT ACCOUNT		2,500	0%
DAILY INT ACCT TAX RECEIPTS		10,176	0%
CASH ACCOUNT- AUTOMATIC A/P		-	0%
CASH -CHASE SAVINGS		377,546	1%
CHASE-PARKING METERS		40,906	0%
HUNTINGTON MONEY MKT		-	0%
CHASE MERCHANT ACCOUNT		12,500	0%
CHASE - VENMO		2,096	0%
CD's / Commercial Paper	Subtotal	-	0%
CERTIFICATE OF DEPOSIT		-	0%
MULTI-BANK SECURITIES		-	0%
Pooled Investment Accounts	Subtotal	41,377,855	97%
MICHIGAN CLASS		29,802,368	70%
OAKLAND CNTY LOCAL INVEST POOL		53,608	0%
MORGAN STANLEY		750,000	2%
SAGE ADVISORY INVESTMENT		10,771,878	25%
Total		\$ 42,609,588	

City of Rochester Bank Deposits & Investment Securities As of MARCH 31, 2026				
Account	Balance	Avg Days to Maturity	Balance % of Total	Avg Return Percent
Money Market / Savings / Checking/Pooled Accounts	\$ 42,609,588	0-60	100%	3.65%
CD's		60-120	0%	3.65%
		120-180	0%	3.65%
		180-240	0%	3.60%
		240+	0%	3.60%
Total	\$ 42,609,588			

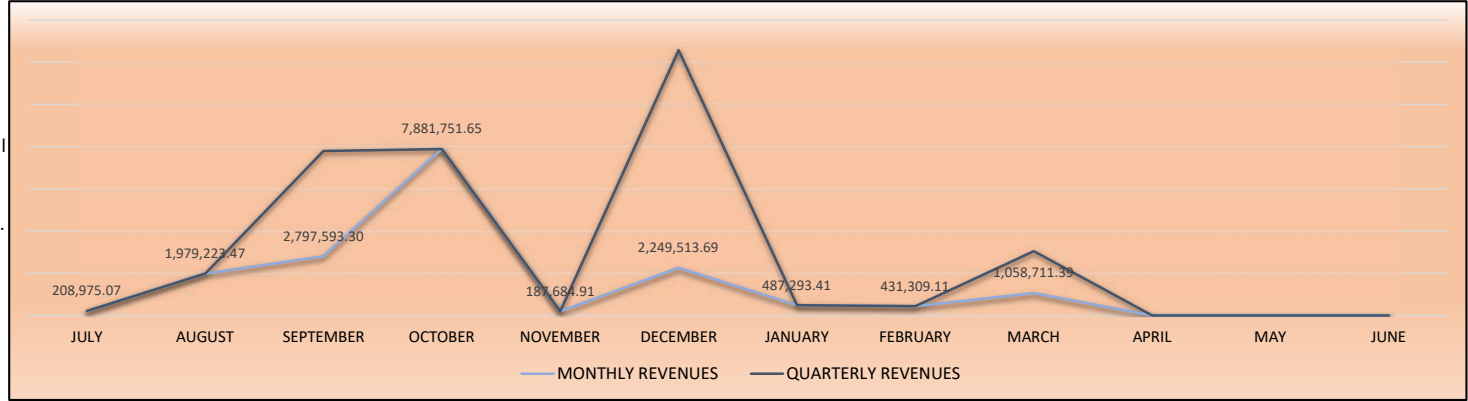


The City's funds shall be invested in accordance with all applicable City policies, **Michigan Public Act 20 of 1943**, and Federal regulations, in a manner designed to achieve the following objectives, listed in priority order:

1. Preservation of capital and protection of investment principal.
2. Maintenance of sufficient liquidity to meet anticipated cash flows.
3. Diversification to avoid unreasonable market risks.
4. Attainment of a competitive market rate of return.

GENERAL FUND QUARTERLY REVENUE

Current Property Taxes are collected in a largely cyclical manner, with the highest volumes in August and early September. Real Property Tax Revenue is on track to meet the FYE 2026 forecast on a gross tax receipt basis. Revenues remain relatively stable in the following months.

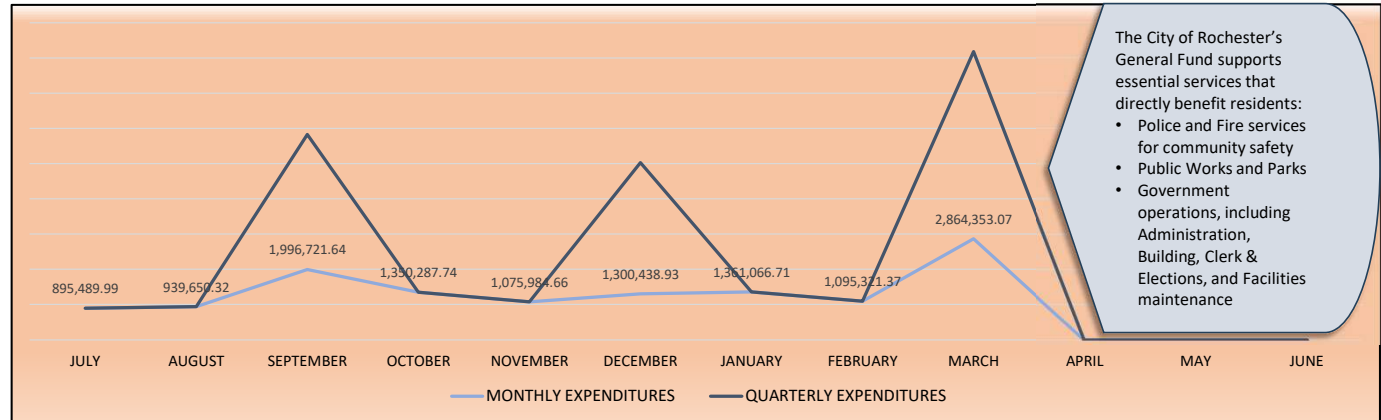


GL NUMBER	TOP 10 REVENUES PER ADOPTED BUDGET	2025-26 AMENDED BUDGET	1ST QUARTER Q1 (7/1 - 9/30/25)	2ND QUARTER Q2 (10/1 - 12/31/25)	3RD QUARTER Q3 (1/1 - 3/31/26)	4TH QUARTER Q4 (4/1 - 6/30/26)	As of 3/31/26		PERFORMANCE INDICATOR	COMMENT
							YTD ACTUAL	YTD %		
Revenues										
402.000	CURRENT PROPERTY TAXES	\$11,822,995	\$3,448,028	\$8,037,147	\$0		\$11,485,174	97%	ON TRACK	PROP TAX SEASONAL TIMING
676.000	ADMINISTRATIVE CROSS CHARGE	\$2,633,701	\$658,425	\$658,425	\$658,425		\$1,975,276	75%	ON TRACK	
574.002	CONSTITUTIONAL SALES TAX	\$1,461,676	\$242,085	\$492,579	\$231,546		\$966,210	66%	ON TRACK	STATE DISBURSEMENT TIMING
638.000	MEDICAL REIMBURSEMENT ALS	\$382,090	\$105,925	\$84,122	\$87,681		\$277,728	73%	ON TRACK	
573.000	LOCAL COMMUNITY STABILIZATION	\$380,000	\$0	\$243,421	\$0		\$243,421	64%	ON TRACK	STATE DISBURSEMENT TIMING
447.000	ADMINISTRATIVE FEES	\$357,540	\$104,415	\$216,931	\$37,197		\$358,544	100%	ON TRACK	PROP TAX SEASONAL TIMING
582.000	SCHOOL LIAISON PROGRAM	\$266,694	\$0	\$125,292	\$204,144		\$329,436	124%	ON TRACK	ADJUSTMENT TO OCS RATE
665.072	INTEREST - MICHIGAN CLASS	\$260,000	\$40,126	\$108,286	\$64,245		\$212,657	82%	ON TRACK	
477.000	CABLE FRANCHISE FEES	\$170,000	\$40,890	\$39,820	\$38,121		\$118,831	70%	ON TRACK	ADJUSTMENT AT STATE LEVEL
491.000	BUILDING PERMIT FEES	\$160,000	\$67,176	\$81,182	\$101,417		\$249,775	156%	ON TRACK	BASED ON PERMIT VOLUME
657.000	OTHER ORDINANCE VIOLATIONS	\$93,145	\$22,488	\$19,627	\$14,905		\$57,020	61%	ON TRACK	

PERFORMANCE INDICATOR KEY:	
ON TRACK	GREEN UNDER ON EXPENSE / OVER ON REVENUE
MONITOR	YELLOW 10 - 25% OFF BUDGET
ACTION	RED < 25% OFF BUDGET

GENERAL FUND QUARTERLY EXPENDITURES

Monthly Expenses are relatively stable with some peaks anticipated in early fall and summer. Cost savings is a priority in all departments, with all City personnel striving to provide highest quality services with the most cost economical means.



The City of Rochester's General Fund supports essential services that directly benefit residents:

- Police and Fire services for community safety
- Public Works and Parks
- Government operations, including Administration, Building, Clerk & Elections, and Facilities maintenance

GL NUMBER	TOP EXPENSES PER ADOPTED BUDGET	2025-26 AMENDED BUDGET	1ST QUARTER Q1 (7/1 - 9/30/25)	2ND QUARTER Q2 (10/1 - 12/31/25)	3RD QUARTER Q3 (1/1 - 3/31/26)	4TH QUARTER Q4 (4/1 - 6/30/26)	As of 3/31/26		PERFORMANCE INDICATOR	COMMENT
							YTD ACTUAL	YTD %		
EXPENDITURES										
703.202	PATROL OFFICER SALARY MEDICAR	\$1,480,990	\$292,940	\$375,813	\$311,378		\$980,132	66%	ON TRACK	PROJECT DRIVEN
701.001	EMPLOYEE WAGES	\$1,136,116	\$229,733	\$277,848	\$275,776		\$783,356	69%	ON TRACK	
701.001	EMPLOYEE WAGES	\$1,038,725	\$219,937	\$282,433	\$237,115		\$739,485	71%	ON TRACK	
995.203	TRANS TO MVH LOCAL STREET FUN	\$939,857	\$0	\$0	\$939,857		\$939,857	100%	ON TRACK	
959.000	PUBLIC LIBRARY-CONTRIBUTION	\$906,329	\$317,856	\$0	\$419,345		\$737,201	81%	ON TRACK	
805.005	CONTRACT SVCS - REFUSE COLL	\$861,151	\$212,805	\$286,583	\$144,713		\$644,101	75%	ON TRACK	
703.201	CHIEF & SGTS SALARY-MEDICARE	\$636,583	\$139,469	\$181,635	\$158,817		\$479,922	75%	ON TRACK	
716.000	HOSPITALIZATION	\$591,969	\$121,604	\$152,999	\$141,095		\$415,699	70%	ON TRACK	
995.631	TRANS TO FACILITIES & GROUNDS	\$524,255	\$0	\$0	\$0		\$0	0%	ON TRACK	
701.002	PART-TIME WAGES	\$490,000	\$93,620	\$108,860	\$95,312		\$297,792	61%	ON TRACK	
718.000	RETIREMENT CONTRIBUTION	\$375,866	\$328,636	\$0	\$39,272		\$367,908	98%	ON TRACK	BOND PAYMENT SCHEDULE

PERFORMANCE INDICATOR KEY:	
ON TRACK	GREEN UNDER ON EXPENSE / OVER ON REVENUE
MONITOR	YELLOW 10 - 25% OFF BUDGET
ACTION	RED < 25% OFF BUDGET

GENERAL FUND QUARTERLY EXPENDITURES BY DEPARTMENT

DEPT #	DEPARTMENT NAME	2024-25 AMENDED BUDGET	1ST QUARTER Q1 (7/1 - 9/30/25)	2ND QUARTER Q2 10/1 - 12/31/25	3RD QUARTER Q3 (1/1 - 3/31/26)	4TH QUARTER Q4 (4/1 - 6/30/26)	As of 3/31/26		PERFORMANCE INDICATOR	COMMENT
							YTD ACTUAL	YTD %		
101.000	CITY COUNCIL	\$140,400	\$13,203	\$24,307	\$18,200		\$55,709	39.7%	ON TRACK	
172.000	CITY MANAGER	\$620,692	\$185,418	\$174,050	\$145,309		\$504,776	81.3%	ON TRACK	
191.000	ELECTIONS	\$64,137	\$12,585	\$25,294	\$5,124		\$43,003	67.0%	ON TRACK	
201.000	FINANCE	\$846,566	\$212,629	\$237,291	\$273,713		\$723,633	85.5%	ON TRACK	
215.000	CITY CLERK	\$231,231	\$62,144	\$50,968	\$47,591		\$160,703	69.5%	ON TRACK	
247.000	BOARD OF REVIEW	\$2,401	\$236	\$236	\$1,182		\$1,655	68.9%	ON TRACK	
265.000	CIVIC CENTER	\$167,296	\$23,996	\$22,349	\$30,974		\$77,319	46.2%	ON TRACK	
289.000	GENERAL SERVICES	\$421,189	\$57,637	\$52,701	\$129,202		\$239,540	56.9%	ON TRACK	
301.000	POLICE DEPARTMENT	\$5,258,879	\$1,171,817	\$1,232,626	\$1,333,549		\$3,737,992	71.1%	ON TRACK	
336.000	FIRE DEPARTMENT	\$3,314,596	\$576,405	\$773,334	\$942,372		\$2,292,110	69.2%	ON TRACK	
371.000	PROTECTIVE INSPECTIONS	\$416,769	\$76,109	\$100,928	\$82,671		\$259,708	62.3%	ON TRACK	
400.000	PLANNING COMMISSION	\$59,708	\$3,921	\$24,579	\$9,437		\$37,937	63.5%	ON TRACK	
410.000	ZONING BOARD OF APPEALS	\$1,104	\$89	\$0	\$0		\$89	8.0%	ON TRACK	MEETING DRIVEN
803.000	HISTORICAL COMMISSION	\$43,100	\$20,224	\$10,737	\$8,256		\$39,217	91.0%	ON TRACK	VAN HOUSEN MUSEUM CONTRIBUTION TIMING
441.000	PUBLIC WORKS	\$2,460,548	\$524,135	\$566,257	\$602,694		\$1,693,086	68.8%	ON TRACK	
528.000	SANITATION	\$867,923	\$214,445	\$287,383	\$145,993		\$647,821	74.6%	ON TRACK	CURBSIDE LEAF PICKUP
529.000	ENVIRONMENTAL SERVICES	\$279,641	\$27,446	\$30,781	\$9,877		\$68,104	24.4%	ON TRACK	TIMING: FALL LEAVES ROLLOFF IN APR/MAY
751.000	PARKS & RECREATION	\$449,462	\$58,898	\$117,167	\$119,429		\$295,493	65.7%	ON TRACK	
792.000	LIBRARY	\$906,329	\$317,856	\$0	\$419,345		\$737,201	81.3%	ON TRACK	TIMING OF DISBURSEMENT
806.000	CITY BEAUTIFUL COMMISSION	\$6,300	\$1,704	-\$4,775	\$250		-\$2,822	-44.8%	ON TRACK	DONATION
890.000	BUDGET CONTINGENCIES						\$0		ON TRACK	
901.000	LAND ACQUISITION						\$0		ON TRACK	
965.000	APPROPRIATIONS TO OTHER FUNDS	\$1,960,597	\$270,966	\$500	\$995,573		\$1,267,038	64.6%	ON TRACK	CROSS CHARGE SCHEDULE

PERFORMANCE INDICATOR KEY:	
ON TRACK	GREEN UNDER ON EXPENSE / OVER ON REVENUE
MONITOR	YELLOW 10 - 25% OFF BUDGET
ACTION	RED < 25% OFF BUDGET

AUTO PARKING FUND QUARTERLY REVENUES & EXPENDITURES

GL NUMBER	TOP 10 REVENUES PER ADOPTED BUDGET	2025-26 AMENDED BUDGET	1ST QUARTER Q1 (7/1 - 9/30/25)	2ND QUARTER Q2 (10/1 - 12/31/25)	3RD QUARTER Q3 (1/1 - 3/31/26)	4TH QUARTER Q4 (4/1 - 6/30/26)	As of 3/31/26		COMMENT
							YTD	YTD	
							ACTUAL	%	
514-652.000	PARKING METER COLLECTIONS	\$1,300,000	\$353,693	\$363,640	\$221,058		\$938,391	72%	
514-699.494	TRANSFER FROM DDA	\$325,000	\$0	\$0	\$325,000		\$325,000	100%	
514-657.001	PARKING FINES	\$175,000	\$94,582	\$84,586	\$108,177		\$287,345	164%	
514-652.001	PARKING PERMITS	\$145,000	\$50,319	\$46,990	\$47,800		\$145,109	100%	
514-676.000	ADMINISTRATIVE CROSS CHARGE	\$43,327	\$10,832	\$10,832	\$10,832		\$32,495	75%	

GL NUMBER	TOP EXPENDITURES PER ADOPTED BUDGET	2025-26 AMENDED BUDGET	1ST QUARTER Q1 (7/1 - 9/30/25)	2ND QUARTER Q2 (10/1 - 12/31/25)	3RD QUARTER Q3 (1/1 - 3/31/26)	4TH QUARTER Q4 (4/1 - 6/30/26)	As of 3/31/26		COMMENT
							YTD	YTD	
							ACTUAL	%	
514-974.202	PARKING LOT IMPROVEMENT PROJ	\$649,343	\$108,461	\$120,514	\$617		\$229,592	35%	PROJECT TIMING
514-991.000	PRINCIPAL ON BONDS	\$590,000	\$0	\$0	\$0		\$0	0%	DEBT SCHEDULE
514-993.001	INTEREST ON BONDS	\$202,475	\$0	\$101,238	\$0		\$101,238	50%	DEBT SCHEDULE
514-995.001	ADMINISTRATIVE CROSS CHARGE	\$191,939	\$47,985	\$47,985	\$47,985		\$143,954	75%	
514-703.108	ORDINANCE OFFICER SALARIES	\$176,000	\$37,324	\$47,749	\$40,721		\$125,793	71%	
514-963.002	MERCHANT SERVICE FEES	\$86,000	\$26,013	\$26,478	\$20,929		\$73,420	85%	USAGE DRIVEN
514-805.000	CONTRACTUAL SERVICES	\$79,947	\$23,867	\$36,855	\$46,638		\$107,361	134%	PROJECT TIMING
514-716.000	HOSPITALIZATION	\$78,700	\$19,462	\$22,712	\$20,261		\$62,435	79%	
514-925.000	PARKING LOT-LIGHTING	\$48,402	\$8,426	\$13,891	\$15,501		\$37,818	78%	
514-704.105	POLICE RESERVE/SEASONAL	\$42,436	\$5,027	\$4,642	\$8,008		\$17,677	42%	
514-985.002	METER WIFI/DATA/BACK-END COST	\$34,000	\$0	\$0	\$0		\$0	0%	
514-995.002	EQUIPMENT RENTAL	\$24,720	\$0	\$0	\$24,720		\$24,720	100%	

PERFORMANCE INDICATOR KEY:
ON TRACK
MONITOR
ACTION

LONG-TERM DEBT REPORTING

LONG-TERM DEBT	ELIGIBLE FOR REFINANCING	6/30/25 AUDIT 2025-25 BALANCE	1ST QUARTER Q1 (7/1 - 9/30/25)	2ND QUARTER Q2 (10/1 - 12/31/25)	3RD QUARTER Q3 (1/1 - 3/31/26)	4TH QUARTER Q4 (4/1 - 6/30/26)	As of 3/31/26	COMMENT
							YTD ACTUAL	
2010A Oakland-Macomb Interceptor Bonds, Maturing: thru 4/1/2031, 2.5% interest	Bonds Issued by Oakland County. Rochester cannot individually refinance the City's portion of the total bond.	\$267,993						ON TRACK
2010B Oakland-Macomb Interceptor Bonds, Maturing: thru 4/1/2030, 1.5-5.9% interest		\$68,087						
2019 Oakland-Macomb Interceptor Bonds, Maturing: thru 4/1/2030, 1.85% interest		\$64,336						
2020 Oakland-Macomb Interceptor Bonds, Maturing: thru 7/1/32, interest 2 - 5.0%		\$1,273,664						
2020B Oakland-Macomb Interceptor bonds, maturing thru 7/1/43, Interest 4. - 5.0%		\$278,370						
2011 Oakland-Macomb Interceptor Bonds, Maturing: thru 10/1/2033, 2.5% interest		\$465,207	\$335,504	\$30,835	\$488,982	\$855,321		
2013A Oakland-Macomb Interceptor Bonds, Maturing: thru 10/1/2033, 2.0% interest		\$1,090,993						
2014A Oakland-Macomb Intereceptor Bonds, Maturing: thru 10/1/2034, 2.0% - 3.5% interest		\$112,429						
2015 Oakland-Macomb Interceptor Bonds, Maturing: thru 4/1/2036, 2.5% interest		\$430,432						
2017 Clinton River Water Resource Bonds, Maturing: thru 10/1/2038, 2.5% interest		\$782,381						
2015 Capital Improvement Parking Bonds, Maturing: thru 5/1/2035, 2.0% - 3.0% interest	5/1/2025	\$7,075,000	\$0	\$101,238		\$101,238	ON TRACK	
2019 State Revolving Fund Sewer Bond, Maturing: thru 10/1/2040, 2.5% interest	N/A	\$3,061,103	\$186,023		\$34,148	\$220,171	ON TRACK	
2019 Facilities & Capital Bond (DPW Building)	10/1/2029	\$4,095,000	\$270,966		\$55,716	\$326,682	ON TRACK	
2020 DWRP Capital Improvement Water Bond, Maturing: 04/01/2043, 1.875% interest	N/A	\$6,218,059	\$58,294		\$412,759	\$471,053	ON TRACK	
2020 General Obligation Bond (Pension), Series 2020, Maturing: 10/1/2034, 0.279 - 2.236% interest	10/1/2031	\$5,850,000	\$599,248		\$47,120	\$646,368	ON TRACK	
2025 Capital Improvement Bond, Maturing: 06/30/2045, 4.1709% interest, refundable 10/1/2034	10/1/2034	\$2,560,000	\$135,681			\$135,681	ON TRACK	

PERFORMANCE INDICATOR KEY:
ON TRACK
MONITOR
ACTION

SHORTER TERM (FINANCED) DEBT REPORTING

FINANCED DEBT	ELIGIBLE FOR REFINANCING	2025-26 REMAINING BALANCE	1ST QUARTER Q1 (7/1 - 9/30/25)	2ND QUARTER Q2 (10/1 - 12/31/25)	3RD QUARTER Q3 (1/1 - 3/31/26)	4TH QUARTER Q4 (4/1 - 6/30/26)	As of 3/31/26	COMMENT
							YTD ACTUAL	
Fire Dept. Engine 2 Lease Purchase	Paid off 9/2025	\$11,986	\$11,986				\$11,986	PAID OFF
Fire Dept. Rescue 1 Lease Purchase	3.09% Fixed Rate, Payoff in FYE2027	\$74,864	\$9,358	\$9,358	\$9,358		\$28,074	ON TRACK TO PAY OFF IN FYE27
ERC - LED Lighting Program	\$299,070 with \$811.84 reduction montly	\$260,000	\$117	\$117	\$117		\$352	
Fire Ambulance - Alpha	CFCU Draw 1 - 6.27%, Eligible Now	\$155,619	\$6,908	\$6,908	\$6,908		\$20,723	
Fire Ambulance - Bravo	CFCU Draw 2 - 5.69%, Eligible Now	\$132,143	\$5,570	\$5,570	\$5,570		\$16,709	
DPW Freightliner	CFCU Draw 3 - 6.75%, Eligible Now	\$166,172	\$13,237	\$13,237	\$13,237		\$39,712	

PERFORMANCE INDICATOR KEY:
ON TRACK
MONITOR
ACTION

FUND BALANCE GROUP		Updated			2024-25	2025-26	2026-27	2027-28	2028-29
		Fund Balance	Policy	Range	FINAL End Fund Balance	PROJECTED End Fund Balance	PROPOSED End Fund Balance	PROPOSED End Fund Balance	PROPOSED End Fund Balance
Discretionary General	General Fund	5,330,000	40 - 50%	10,575,759	11,214,870	11,249,806	11,694,357	12,123,761	
	Capital Projects	40,000	20 - 25%	156,152	151,518	157,444	163,548	169,834	
	Facilities & Grounds	85,000	60 - 70%	722,592	722,592	312,371	309,053	305,637	
	Revolving Equipment	510,000	40 - 50%	769,127	35,644	41,762	(33,934)	(190,902)	
	Healthcare	100,000	35 - 40%	143,247	127,173	189,633	253,968	320,233	
	Discretionary General Subtotal	6,065,000		12,366,877	12,251,797	11,951,016	12,386,992	12,728,563	
Restricted for Roads	Major Roads	50,000	60 - 70%	2,016,551	1,401,189	894,603	372,589	(165,084)	
	Local Roads	1,000,000	60 - 70%	2,000,635	869,152	1,132,837	1,694,201	2,298,011	
	Roads Subtotal *	1,050,000		4,017,186	2,270,341	2,027,440	2,066,790	2,132,927	
Restricted for Water & Sewer	Water & Sewer Capital	2,130,000	25 - 30%	4,800,842	5,110,905	4,458,688	1,324,091	1,361,457	
	Water & Sewer Operating	1,550,000	25 - 30%	3,580,037	3,400,473	3,227,636	3,052,016	2,871,127	
	Water & Sewer Subtotal	3,680,000		8,380,879	8,511,378	7,686,324	4,376,107	4,232,584	
Restricted for Parking	Auto Parking Fund	100,000	30 - 35%	1,288,913	1,258,058	1,104,075	1,017,843	943,369	
	Auto Parking Subtotal	100,000		1,288,913	1,258,058	1,104,075	1,017,843	943,369	

as of 3/31/26

* Per Statutory Regulations of ACT 51, monies in Local Roads can be transferred without limitations providing greater budget flexibility.



City of Rochester

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

MEMORANDUM

Date: April 27, 2026
To: Mayor Jones and Council Members
From: Jason Warner, Director of Project Management
Nick Schaefer, Director of Public Works
Subject: 2026 Tri-Party Program – Runyon Rd. & Dequindre Rd Right Turn Lane

Anticipated Budget Impact: \$90,932 GL# 202-451.000-805.057

Issue: Runyon Road experiences significant traffic backups at the intersection at Dequindre Road during peak hours.

Analysis: The Oakland County Board of Commissioners approved a Tri-party budget of \$2.0 million for FY2026 which created a \$6.0 million program. \$3.0 million is designated for townships and \$3.0 million is designated for cities and villages.

City staff and the city engineer are proposing to utilize the Tri-party program to construct a right turn lane on Runyon Road at the Dequindre Road intersection. This right turn lane will assist with traffic congestion at the intersection and with improve traffic navigation along this route.

The proposed project is estimated to cost \$272,795, which includes the addition of the right turn lane and adjustments to traffic/crosswalk signaling. The City of Rochester's share of the Tri-party program is \$90,932.

Requested Action: Approve the attached Cost Participation Agreement with Oakland County and the Oakland County Road Commission; and approve the project in the amount of \$90,932.

Attachments:

- (1) 2026 Tri-Party Program document (Oakland County Road Commission)
- (2) Oakland County Road Commission map of eligible roads
- (3) Cost Participation Agreement
- (4) Engineer's Cost Estimate
- (5) Map of right turn lane



QUALITY LIFE THROUGH GOOD ROADS:
ROAD COMMISSION FOR OAKLAND COUNTY
"WE CARE."

Board of Road Commissioners

James Esshaki
Commissioner

Tylene L. Henry
Commissioner

Eric D. McPherson
Commissioner

Dennis G. Kolar, P.E.
Managing Director

Gary Piotrowicz, P.E., P.T.O.E.
Deputy Managing Director
County Highway Engineer

Engineering Department
Programming Division

31001 Lahser Road
Beverly Hills, MI
48025

248-645-2000

www.rcocweb.org

February 6, 2026

Re: 2026 TRI-PARTY PROGRAM

Dear CVT Community Member,

Your participation is requested in the FY 2026 Tri-Party Program. The fiscal year governing this program is October 1, 2025, through September 30, 2026. The Oakland County Board of Commissioners has approved a Tri-Party budget of \$2.0 million to create a \$6.0 million program for FY 2026. A total of \$3 million will be designated for townships, and a total of \$3 million will be designated for cities and villages.

The distribution formula and method of calculation of Tri-Party allocations have remained the same to distribute the Tri-Party dollars most equitably. For cities and villages, it includes RCOC road miles and three-year average annual crashes. For townships, the most recent census population figures are combined with RCOC road miles and three-year annual crashes.

Separate formulas are used because the population in the city/village equation would skew the results toward more densely populated cities with fewer RCOC road miles. In townships, population has been used as a determining factor to prevent the distribution from being skewed toward townships with high road miles and small populations. The population data includes the most recent official count from the 2020 U.S. Census, and the most recent traffic crash data available from the Traffic Improvement Association of Oakland County is from 2022 to 2024.

How can the funds be used?

Each local CVT determines which road projects in their community they want to fund with Tri-Party, as long as it's within RCOC jurisdiction. RCOC may also work with communities to develop lists of projects, using input from community officials, residents, our biennial Strategic Planning meetings, and needs reported directly by RCOC departments. Communities are also allowed to accumulate their Tri-Party allocations over multiple years to fund projects too large to pay for with a single year's allotment.

Tri-Party eligible projects can include:

- Road resurfacing and reconstruction
- Drainage improvements
- Gravel-road "re-graveling program" or paving



QUALITY LIFE THROUGH GOOD ROADS:
ROAD COMMISSION FOR OAKLAND COUNTY
"WE CARE."

- Signal installation
- Curb/Lane additions (e.g. right-turn, left-turn, and passing lanes)
- Shoulder and approach paving
- Traffic Studies

Communities can also use their Tri-Party funds as their local match for larger, federally funded projects. For most federally funded projects, 80 percent of the money comes from federal and state funds, 10 percent from RCOC, and 10 percent from the community. As part of the program, communities can pay their 10 percent with Tri-Party funds. Then, communities are realistically paying only 3.33 percent of the total project cost.

A historical report of your community's Tri-Party Program participation is attached along with your community's FY2026 allocation. The report lists the projects that have been completed with their associated costs and shows the allocations that have been reserved for future Tri-Party projects.

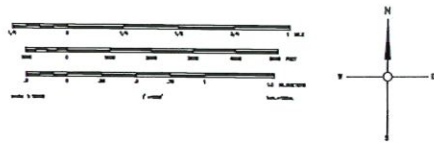
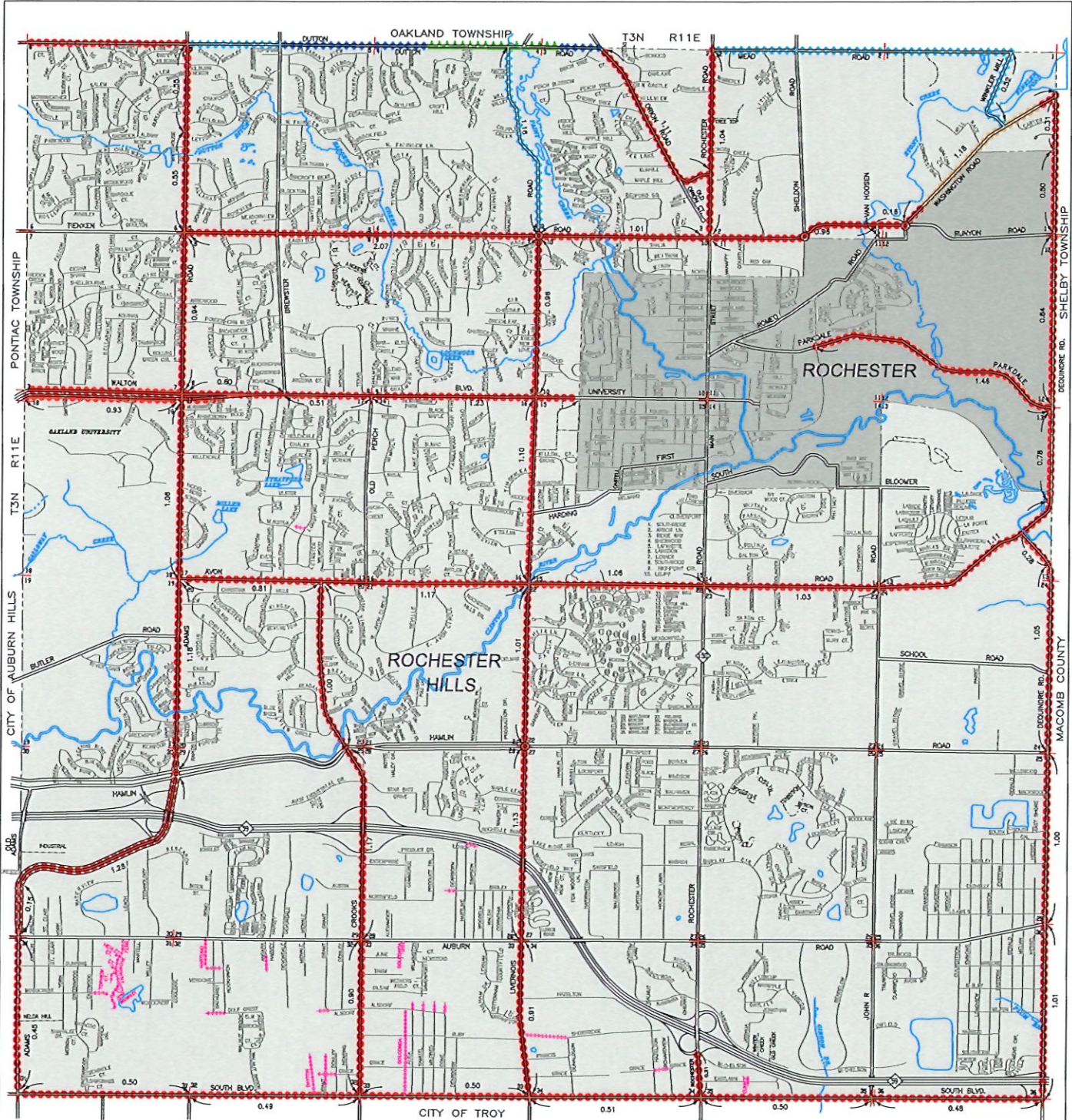
A report on future RCOC road projects for the upcoming years is also attached for your review to keep them in mind for potential future use of Tri-Party funds if applicable.

Should you have any questions or concerns, please do not hesitate to contact me at (248) 645-2000 extension 2260.

Sincerely,

Michael Smith, MPA
Project Development Manager

MS/ac
Enclosures (2)



LEGEND

- PRIMARY-PAVED (Red dashed line)
- PRIMARY-GRAVEL (Orange dashed line)
- LOCAL-PAVED (Blue dashed line)
- LOCAL-GRAVEL (Light blue dashed line)
- NATURAL BEAUTY PAVED (Yellow dashed line)
- NATURAL BEAUTY GRAVEL (Green dashed line)
- SUB LOCAL (Black dashed line)
- UNCERTIFIED (Pink dashed line)
- PRIVATE (Black dashed line)

SHEET 17
As of December 31, 2021

Community	Primary	Local	Sub'n
Rochester Hills	37.16	1.68	0.00
Rochester	3.58	0.00	0.00
Sub Total	40.74	1.68	0.00
Total Mileage	40.74	1.68	1.68

CERTIFICATION MAP
OF
ROCHESTER AREA
ROAD COMMISSION FOR OAKLAND COUNTY
CERTIFIED DEC. 31, 2021

T2

01/05/22

COST PARTICIPATION AGREEMENT

CONSTRUCTION

Dequindre Road

At Runyon Road

City of Rochester

Board Project No. 58601

This Agreement, made and entered into this _____ day of _____, 2026, by and between the Board of County Road Commissioners of the County of Oakland, Michigan, hereinafter referred to as the BOARD, and the City of Rochester, hereinafter referred to as the COMMUNITY, provides as follows:

WHEREAS, the BOARD and the COMMUNITY have programmed the construction of a right turn lane, described in Exhibit "A", attached hereto and made a part hereof, which improvements involve roads under the jurisdiction of the BOARD and within the COMMUNITY, which improvements are hereinafter referred to as the PROJECT; and

WHEREAS, the estimated total cost of the PROJECT is \$272,795; and

WHEREAS, said PROJECT involves certain designated and approved Tri-Party Program funding in the amount of \$272,795, which amount shall be paid through equal contributions by the BOARD, the COMMUNITY, and the Oakland County Board of Commissioners, hereinafter referred to as the COUNTY; and

WHEREAS, the BOARD and the COMMUNITY have reached a mutual understanding regarding the cost sharing of the PROJECT and wish to commit that understanding to writing in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants set forth herein and in conformity with applicable law, it is hereby agreed between the COMMUNITY and the BOARD that:

1. The COMMUNITY shall forthwith undertake and complete the PROJECT, as above described, under Road Commission for Oakland County permit; and shall perform or cause to be performed all CONSTRUCTION engineering services and administration in reference thereto.
2. The actual total cost of the PROJECT shall include total payments to the contractor.
3. The COMMUNITY shall comply with the provisions as set forth in Exhibit "B" attached hereto.
4. The COMMUNITY shall comply with the liability and insurance requirements as set forth in Exhibit "C" attached hereto.
5. The estimated total PROJECT cost of \$272,795 shall be invoiced simultaneously and proportionately as follows:
 - a. Tri-Party Program in the amount of \$272,795.
 - b. The COMMUNITY agrees that any PROJECT costs above the Tri-Party Program funding of \$272,795 will be funded 100% by the COMMUNITY.
6. Upon execution of this agreement, the COMMUNITY shall submit two invoices to the BOARD:
 - a. The first invoice shall be payable by the BOARD in the amount of \$90,931 (being 100% of the BOARD's Tri-Party contribution).
 - b. The second invoice shall be payable by the COUNTY in the amount of \$90,932 (being 100% of the COUNTY'S Tri-Party contribution).
 - c. The invoices shall be sent to:

Engineering Aide
Programming Department
Road Commission for Oakland County
31001 Lahser Road
Beverly Hills, MI 48025

7. Within 90 days of completion of the PROJECT, the COMMUNITY shall submit to the BOARD the following:
 - a. A cover letter originated by the COMMUNITY certifying that the PROJECT is now complete.
 - b. A copy of the FINAL payment estimate paid to the contractor.
 - c. One copy of the complete set of the as-built construction plans containing the adjusted quantities of the PROJECT.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and date first written above.

BOARD OF ROAD COMMISSIONERS OF THE
COUNTY OF OAKLAND
A Public Body Corporate

By _____

Its _____

City of Rochester

By _____

Its _____

EXHIBIT A

TRI-PARTY PROGRAM

Dequindre Road

At Runyon Road

City of Rochester

Board Project No. 58601

Construction of right turn lane.

ESTIMATED PROJECT COST

Contractor Payments	<u>\$272,795</u>
Total Estimated Project Cost	<u><u>\$272,795</u></u>

COST PARTICIPATION BREAKDOWN

	COMMUNITY	COUNTY	BOARD	TOTAL
Tri-Party Program	\$90,932	\$90,932	\$90,931	\$272,795
TOTAL SHARES	\$90,932	\$90,932	\$90,931	\$272,795

Exhibit B PROVISIONS

Bidding: The COMMUNITY shall select the contractor for its share of the work, on a competitive basis by advertising for sealed bids in accordance with its established practices.

Bonds – Insurance: The COMMUNITY shall require the contractor provide payment and performance bonds for the PROJECT; said bonds to be in compliance with the provisions of 1963 PA 213 as amended, compiled at MCL 129.201, et seq.

Further, the COMMUNITY shall require the contractor to provide insurance naming the Road Commission for Oakland County as additional named insured's. Coverage's shall be substantial as set forth in Exhibit "C", attached hereto.

Records: The parties shall keep records of their expenses regarding the PROJECT in accordance with generally accepted accounting procedures, and shall make said records available to the other during business hours upon request giving reasonable notice. Such records shall be kept for three (3) years from final payment.

Final costs shall be allocated after audit of the records and adjustments in payments shall be invoiced and paid within thirty (30) days thereafter.

EEO: The COMMUNITY shall require its contractor to specifically agree that it will comply with any and all applicable State, Federal, and Local statutes ordinances, and regulations, and with RCOC regulations during performance of the SERVICES and will require compliance of all subcontractors and subconsultants.

In accordance with Michigan 1976 PA 453, the COMMUNITY hereto agrees not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, because of race, color, religion, national origin, age, sex, height, weight or marital status. Further, in accordance with Michigan 1976 PA No. 220, as amended, the parties hereby agree not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, or a matter directly or indirectly related to employment, because of a disability that is unrelated to the individual's ability to perform the duties of a particular job or position.

The COMMUNITY further agrees that it will require all subconsultants and subcontractors for this PROJECT comply with this provision.

Governmental Function, Scope: It is declared that the work performed under this AGREEMENT is a governmental function. It is the intention of the parties hereto that this AGREEMENT shall not be construed to waive the defense of governmental immunity held by the RCOC, and the COMMUNITY.

Third Parties: This AGREEMENT is not for the benefit of any third party.

**EXHIBIT C
LIABILITY AND INSURANCE REQUIREMENTS**

Hold Harmless Agreement: The Contractor shall hold harmless, represent, defend and indemnify the Board of County Road Commissioners of Oakland County, the Road Commission for Oakland County, its officers and employees; the County of Oakland; the Water Resources Drain Commissioner and relevant drainage district(s), if applicable; the Michigan State Transportation Commission; the Michigan Department of Transportation; and the local unit(s) of government, within which the Project is located against all claims for damages to public or private property, for injuries to persons, or for other claims arising out of the performance or non-performance of the contracted work, whether during the progress or after the completion thereof.

Insurance Coverage: The Contractor, prior to execution of the contract, shall file with the Road Commission for Oakland County, copies of complete certificates of insurance as evidence that he carries adequate insurance satisfactory to the Board. Insurance coverage shall be provided in accordance with the following:

- a. **Workmen's Compensation Insurance:** To provide protection for the Contractor's employees, to the statutory limits of the State of Michigan and \$500,000 employer's liability. The indemnification obligation under this section shall not be limited in any ways by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor under worker's disability compensation coverage established by law.
- b. **Bodily Injury and Property Damage Other than Automobile:** To afford protection against all claims for damages to public or private property, and injuries to persons arising out of and during the progress and to the completion of the work, and with respect to product and completed operations for one year after completion of the work.

1.	Bodily Injury Liability	or:	Single Limit: Bodily Injury and Property Damage
	Each Person: \$1,000,000		Each Occurrence: \$1,000,000
	Each Occurrence \$1,000,000		Aggregate: \$2,000,000
	Aggregate \$2,000,000		

	Property Damage Liability:
	Each Occurrence: \$250,000
	Aggregate: \$250,000

Such insurance shall include: 1) explosion, collapse, and underground damage hazards (x,c,u), which shall include, but not be limited to coverage for (a) underground damage to facilities due to drilling and excavating with mechanical equipment; and (b) collapse or structural injury to structures due to blasting or explosion, excavation, tunneling, pile driving, cofferdam work, or building moving or demolition; (2) products and completed operations; (3) contractual liability; and (4) independent contractors coverage.

2. Bodily Injury Liability and Property Damage Liability - Automobiles (Comprehensive Auto Liability). The minimum limits of bodily injury liability and property damage liability shall be:

Bodily Injury Liability	or	Single Limit: Bodily Injury and Property Damage Liability
Each Person	\$500,000	Each Occurrence: \$2,000,000
Each Occurrence	\$1,000,000	

Property Damage Liability:
Each Occurrence: \$1,000,000

Such insurance shall include coverage for all owned, hired, and non-owned vehicles.

- c. Excess and Umbrellas Insurance – The Contractor may substitute corresponding excess and/or umbrella liability insurance for a portion of the above listed requirements in order to meet the specified minimum limits of liability.
- d. The Contractor shall provide for and on behalf of the Road Commission for Oakland County and all agencies specified by the Road Commission, as their interest may appear, Owner’s Protective Public Liability Insurance. Such insurance shall provide coverage and limits the same as the Contractor’s Public Liability Insurance.
- e. Notice – The Contractor shall not cancel, renew, or non-renew the coverage of any insurance required by this Section without providing 30 day prior written notice to the Road Commission for Oakland County. All such insurance shall include an endorsement whereby the insurer shall agree to notify the Road Commission for Oakland County immediately of any reduction by the Contractor. The Contractor shall cease operations on the occurrence of any such cancellation or reduction, and shall not resume operations until new insurance is in force. If the Contractor cannot secure the required insurance within 30 days, the Board reserves the right to terminate the Contract.
- f. Reports – The Contractor or his insurance carrier shall immediately report all claims received which relate to the Contract, and shall also report claims investigations made, and disposition of claims to the County Highway Engineer.



ANDERSON, ECKSTEIN & WESTRICK, INC.
 CIVIL ENGINEERS - SURVEYORS - ARCHITECTS
 Shelby Township - Roseville - Livonia
 586.726.1234 | www.aewinc.com

ENGINEER'S COST ESTIMATE

Project Name: Runyon SB Right Turn Lane Installation at Dequindre

JN: 0270-0214

Date: 04/21/26

Client: City of Rochester

Project Description: Right Turn Lane Installation

Prepared By: AM

Checked by: AAP

Item No.	MDOT Item Code	Pay Item Description	Unit	Total Quantity	Unit Price	Total Amount
1	1100001	Mobilization, Max	LSUM	1	\$ 12,700.00	\$ 12,700.00
2	2040020	Curb and Gutter, Rem	Ft	386	\$ 12.00	\$ 4,632.00
3	2040055	Sidewalk, Rem	Syd	60	\$ 15.00	\$ 900.00
4	2050010	Embankment, CIP	Cyd	150	\$ 25.00	\$ 3,750.00
5	2050016	Excavation, Earth	Cyd	525	\$ 25.00	\$ 13,125.00
6	3010002	Subbase, CIP	Cyd	275	\$ 35.00	\$ 9,625.00
7	3020022	Aggregate Base, 9 inch	Syd	600	\$ 20.00	\$ 12,000.00
8	4020987	Sewer, CI IV, 12 inch, Tr Det B	Ft	12	\$ 100.00	\$ 1,200.00
9	4030005	Dr Structure Cover, Adj, Case 1	Ea	4	\$ 750.00	\$ 3,000.00
10	4030010	Dr Structure Cover, Type B	Ea	1	\$ 850.00	\$ 850.00
11	4030050	Dr Structure Cover, Type K	Ea	1	\$ 850.00	\$ 850.00
12	4030210	Dr Structure, 48 inch dia	Ea	1	\$ 3,750.00	\$ 3,750.00
13	4030312	Dr Structure, Tap, 12 inch	Ea	1	\$ 750.00	\$ 750.00
14	4040073	Underdrain, Subgrade, 6 inch	Ft	420	\$ 15.00	\$ 6,300.00
15	5010005	HMA Surface, Rem	Syd	50	\$ 6.00	\$ 300.00
16	5012025	HMA, 4EML	Ton	107	\$ 130.00	\$ 13,910.00
17	5012037	HMA, 5EML	Ton	54	\$ 140.00	\$ 7,560.00
18	8020040	Curb and Gutter, Conc, Det F6	Ft	386	\$ 38.00	\$ 14,668.00
19	8020057	Shld Gutter, Conc, Det 3	Ea	1	\$ 750.00	\$ 750.00
20	8020075	Spillway, Conc	Ft	2	\$ 100.00	\$ 200.00
21	8030010	Detectable Warning Surface	Ft	16	\$ 50.00	\$ 800.00
22	8030030	Curb Ramp Opening, Conc	Ft	20	\$ 40.00	\$ 800.00
23	81XXXX	_Permanent Pavement Marking and Striping	LSMU	1	\$ 10,000.00	\$ 10,000.00
24	8120170	Minor Traf Devices	LSUM	1	\$ 6,000.00	\$ 6,000.00
25	8120370	Traf Regulator Control	LSUM	1	\$ 2,500.00	\$ 2,500.00
26	8127051	_Maintenance of Traffic, Detour, and Signal Staging	LSUM	1	\$ 20,000.00	\$ 20,000.00
27	8162001	Slope Restoration, Non-Freeway, Type A	Syd	3250	\$ 7.50	\$ 24,375.00
28	8200101	Pedestal, Alum, Salv	Ea	2	\$ 250.00	\$ 500.00
29	8200105	Pedestal, Fdn	Ea	2	\$ 1,500.00	\$ 3,000.00
30	8200106	Pedestal Fdn, Rem	Ea	2	\$ 250.00	\$ 500.00
31	8200126	Pushbutton and Sign, Salv	Ea	2	\$ 500.00	\$ 1,000.00
32	8200182	TS, Span Wire Mtd, Rem	Ea	1	\$ 150.00	\$ 150.00
33	8200315	TS, One Way Span Wire Mtd, Five Sect (LED)	Ea	1	\$ 2,000.00	\$ 2,000.00
34	8200501	Backplate, TS	Ea	1	\$ 250.00	\$ 250.00
35	8230096	Hydrant, Relocate, Case 2	Ea	1	\$ 7,000.00	\$ 7,000.00

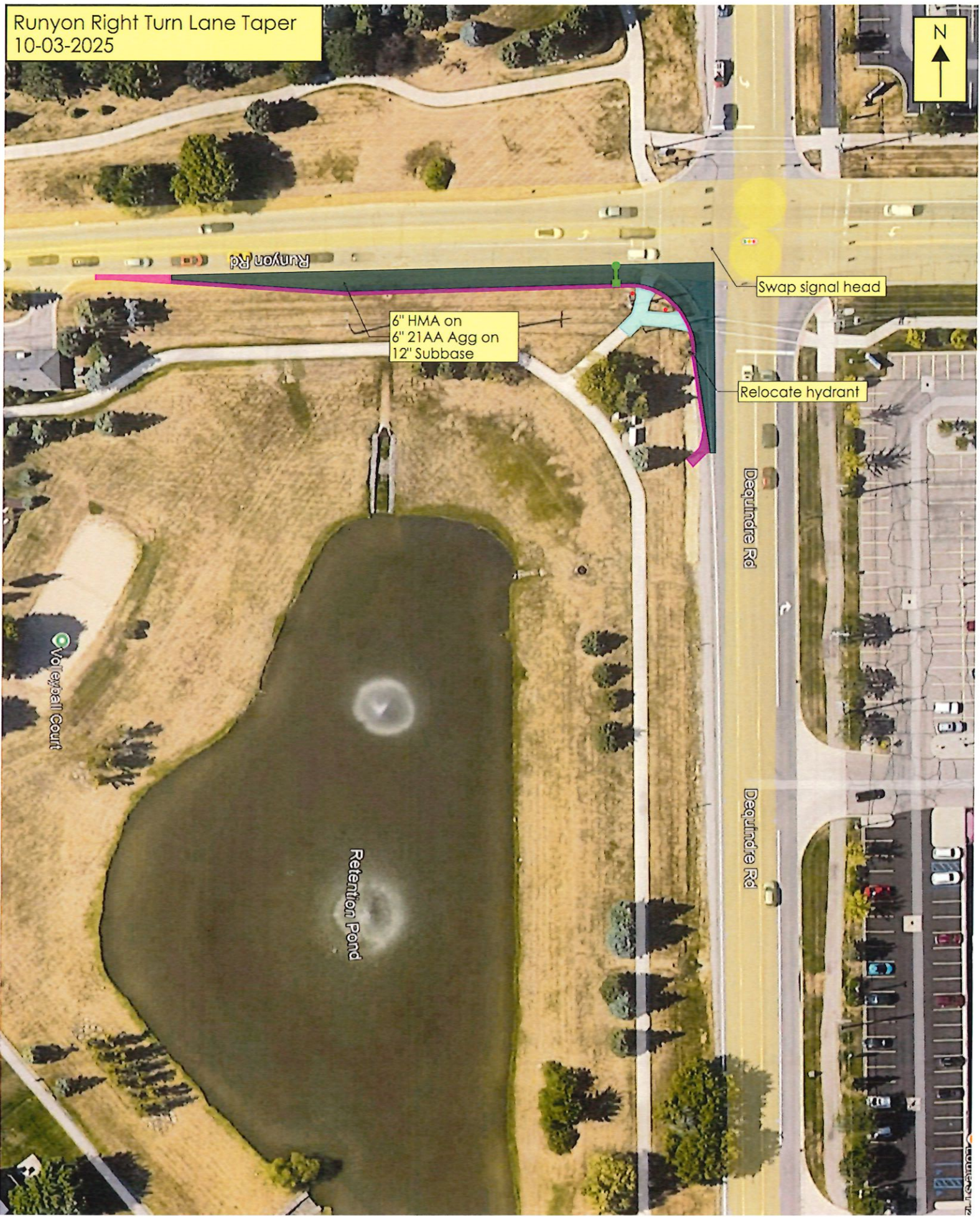
Contingency (15%): \$ 28,500.00

Total Estimated Construction Cost: \$ 218,195.00

Design and Construction Engineering (25%): \$ 54,600.00

Total Estimated Project Cost: \$ 272,795.00

Runyon Right Turn Lane Taper
10-03-2025



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: April 17, 2026
To: Nik Banda, City Manager
From: George T. Rouhib Jr., Chief of Police
Subject: Replacement Scout 62-Patrol Vehicle



Issue: Request for approval to replace patrol vehicle 62 with a Chevrolet Tahoe.

Analysis: Vehicle and Replacement Summary:

Patrol vehicle 62 that is assigned to road patrol is a **2019 Dodge Charger** with approximately 65,000 miles. The vehicle was originally purchased in 2019 for \$25,082. Since acquisition, the department has invested a total of \$25,188 in repairs, including a new motor.

According to the city replacement schedule, one more police vehicle is slated for replacement during the current fiscal year. Given the age of scout 62 and it's maintenance history, it is both prudent and fiscally responsible to sell scout 62 at a public auction. All proceeds from the auction will be reinvested back into the revolving equipment fund.

The department is requesting approval to replace scout 62 with a new Chevrolet Tahoe. Recently, the department replaced scout 64 with a Chevrolet Tahoe with positive reviews from the patrol officers. The vehicle is safer, has more room, sits up higher, and has a better resale value.

The department has obtained bids through the state bid process:

- Todd Wenzel Chevrolet \$57,556 plus \$3,000 delivery charges-\$60,556
- Fox Chevrolet \$57,434

The recommendation is to purchase the vehicle through **Fox Chevrolet** since we have established a business relationship with them.

This request was presented to our Finance Committee, which was approved to move forward to the city council for a final review.

Recommendations: Approve request as presented.

Attachment(s): Photos, maintenance records, bid sheets, replacement scorecard.



Todd Wenzel Buick-GMC and TW Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (18) (✔ Complete)

Price Summary

PRICE SUMMARY	
	MSRP
Base Price	\$57,500.00
Total Options	\$2,574.00
Vehicle Subtotal	\$60,074.00
Destination Charge	\$2,795.00
Grand Total	\$62,869.00

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Data Version: 28004. Data Updated: Mar 17, 2026 1:46:00 AM UTC.



Todd Wenzel Buick-GMC and TW Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (18) (Complete)

Selected Model and Options

MODEL

CODE	MODEL
CK10706	2026 Chevrolet Tahoe 4WD 4dr Commercial

COLORS

CODE	DESCRIPTION
GBA	Black

OPTIONS

CODE	DESCRIPTION
Z56	Suspension Package, heavy-duty, police-rated.
FE9	Emissions, Federal requirements
L84	Engine, 5.3L EcoTec3 V8
MHU	Transmission, 10-speed automatic
C6G	GVWR, 7600 lbs. (3447 kg)
GU5	Rear axle, 3.23 ratio
1FL	Commercial Preferred Equipment Group
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel
XCS	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit
GBA	Black
AZ3	Seats, front 40/20/40 split-bench
H1T	Jet Black, Cloth seat trim
URW	Audio system, 17.7" diagonal advanced color LCD display
9C1	Identifier for Police Package Vehicle
AMF	Remote Keyless Entry Package
V03	Cooling system, extra capacity
K3W	Battery, 900 cold-cranking amps with 95 amp hour rating
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating
KX4	Alternator, 250 amps
V76	Recovery hooks, 2 front, frame-mounted, Black
RC1	Skid plate, front
J55	Brake system, heavy duty with front Brembo calipers and 16" front rotors

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[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (18) (✔ Complete)

OPTIONS

CODE	DESCRIPTION
___	Capless Fuel Fill
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap
RAV	Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit
WUA	Fascia, front high-approach angle
V53	Luggage rack side rails, delete
___	Exterior ornamentation delete
ATD	Seat delete, third row passenger
VZ2	Speedometer calibration
___	Instrumentation, analog
AU7	Key common; fleet
BTV	Remote start
K34	Cruise control, electronic with set and resume speed
___	Theft-deterrent system, vehicle, PASS-Key III
UUA	Display, automatic occupant sensing
___	Power supply, 50-amp, power supply, auxiliary battery, passenger compartment wiring harness
___	Power supply, 100-amp, auxiliary battery, rear electrical center
___	Power supply, 120-amp, (4) 30-amp circuit, Primary battery, relay controlled, passenger compartment harness wiring
___	Seat belts, 3-point, all seating positions
___	Active Hill Hold Assist
UD7	Rear Parking Assist
VQ1	Fleet Processing Option
___	Protected idle
6J3	Wiring, grille lamps and siren speakers
6J4	Wiring, horn and siren circuit
UT7	Ground wires, blunt cut cargo area and blunt cut console area
T66	Wiring provision, for outside mirrors and cargo side mirrors
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire
5J9	Calibration, taillamp flasher, Red/White
5LO	Calibration, taillamp flasher, Red/Red

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[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (18) (✔ Complete)

OPTIONS

CODE	DESCRIPTION
6C7	Lighting, red and white front auxiliary dome
T53	Lamps, alternate flashing Red & Blue rear compartment lid warning
7X2	Spotlamps, left- and right-hand
5J3	Calibration, Surveillance Mode interior lighting
BCV	Lock control, driver side auto door lock disable
6N6	Door locks and handles, inside rear doors inoperative
6E2	Fleet Calibration
5T5	Seats, front cloth and second row vinyl
6N5	Switches, rear window inoperative
UN9	Radio Suppression Package, with ground straps
UTQ	Theft-deterrent system
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly

Options Total

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[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (18) (✔ Complete)

Standard Equipment

Mechanical

Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)

Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)

Rear axle, 3.23 ratio

Suspension, Premium Smooth Ride (STD)

GVWR, 7600 lbs. (3447 kg) (4WD models only.) (STD)

Keyless start, push button

Automatic Stop/Start (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Engine control, stop/start system disable button, non-latching

Engine air filtration monitor

Fuel, gasoline, E15

Transfer case, active, single-speed, electronic Autotrac does not include neutral. Cannot be dinghy towed

Differential, mechanical limited-slip

4-wheel drive

Air filter, heavy-duty

Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator

Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil

Battery, 730 cold-cranking amps with 80 amp hour rating (Not available with (9C1) Police Package or (5W4) Special Service Package.)

Alternator, 220 amps (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Trailer equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way connector and 2" trailering receiver

Trailer sway control (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Hitch Guidance

Suspension, front coil-over-shock with stabilizer bar (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Suspension, rear multi-link with coil springs (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Steering, power

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors (Not available with (9C1) Police Vehicle.)

Exhaust, single system, single-outlet

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[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (18) (✔ Complete)

Mechanical

Mechanical Jack with tools

Exterior

Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)

Tires, 265/65R18SL all-season, blackwall (Standard with (RCV) 18" Bright Silver painted aluminum wheels only.) (STD)

Wheel, full-size spare, 17" (43.2 cm) steel (Not available with (9C1) Police Vehicle.)

Tire, spare P265/70R17 all-season, blackwall (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Tire carrier, lockable outside spare, winch-type mounted under frame at rear

Active aero shutters, upper (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Fascia, front (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Luggage rack side rails, roof-mounted, Black, standard (Available with (5W4) Special Services Vehicle.)

Assist steps, Black

IntelliBeam, automatic high beam on/off (Deleted when (9C1) Police Vehicle is ordered.)

Headlamps, LED

Tail lamps, LED

Mirrors, outside heated power-adjustable, manual-folding, body-color

Mirror caps, body-color

Glass, deep-tinted (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)

Glass, acoustic, laminated

Glass, windshield shade band

Windshield, solar absorbing

Wipers, front intermittent, Rainsense

Wiper, rear intermittent with washer

Door handles, body-color

Liftgate, rear manual

Entertainment

Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration (STD)

Audio system feature, 6-speaker system

Bluetooth for phone personal cell phone connectivity to vehicle audio system

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[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (18) (✔ Complete)

Entertainment

5G Wi-Fi Hotspot capable (Requires (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)

Wi-Fi Hotspot capable (Requires (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)

SiriusXM, delete

Wireless Apple CarPlay/Wireless Android Auto

Interior

Seats, front 40/20/40 split-bench (STD)

Seat trim, cloth

Seat adjuster, driver 8-way power

Seat adjuster, front passenger 6-way power

Seat adjuster, driver 2-way power lumbar

Seat adjuster, front passenger 2-way power lumbar

Seats, second row 60/40 split-folding bench, manual

Seats, third row 60/40 split-folding bench, manual (Not available with (9C1) Police Package or (5W4) Special Service Package.)

Floor covering, Black rubberized vinyl (Deleted when (B30) floor covering is ordered.)

Electronic Precision Shift

Steering column lock, electrical

Steering column, manual tilt and telescopic

Steering wheel, vinyl

Steering wheel controls, mounted audio, Driver Information Center, Adaptive Cruise Control, Forward Collision Alert following gap button and heated steering wheel (when equipped)

Driver Information Center, 11" diagonal multi-color digital display

Door locks, power programmable with lockout protection. Auto Lockout is disabled on driver door.

Keyless Open includes extended range Remote Keyless Entry

Window, power with driver Express-Up/Down

Window, power with front passenger Express-Up/Down

Windows, power with rear Express-Down

Adaptive Cruise Control (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Universal Vehicle Module

Theft-deterrent system, electrical, unauthorized entry

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[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (18) (✔ Complete)

Interior

USB ports, 2 type-A and C, charge and data, located on front console

USB ports, 2 type-C, charge-only, located in third row

Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants

Air conditioning, rear

Defogger, rear-window electric

Power outlets, 2, 120-volt, located on the rear of the center console and rear cargo area (NOTE: When ordered with (9C1) Police Package or (5W4) Special Service Package, the location of the outlets will change from the rear of the center console to the rear of the center seat.)

Mirror, inside rearview manual day/night

Visors, driver and front passenger illuminated vanity mirrors, sliding

Assist handles, overhead, driver and front passenger, located in headliner

Assist handles, front passenger A-pillar and second row outboard B-pillar

Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions

Cargo management system (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Safety-Mechanical

Front Pedestrian and Bicyclist Braking (Deleted when (9C1) Police Vehicle is ordered.)

Intersection Automatic Emergency Braking intersection alert, braking (Deleted when (9C1) Police Vehicle is ordered.)

Enhanced Automatic Emergency Braking (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Reverse Automatic Braking (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

StabiliTrak, stability control system with brake assist, includes traction control

Safety-Interior

Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for all rows in outboard seating positions (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Hill Start Assist (Not available with (9C1) Police Vehicle or (5W4) Special Services Vehicle.)

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 28004. Data Updated: Mar 17, 2026 1:46:00 AM UTC.



Todd Wenzel Buick-GMC and TW Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (18) (Complete)

Safety-Interior

OnStar Services capable (On 4WD model, deleted when (UDA) OnStar deactivated is ordered. See onstar.com for details and limitations. Services vary by model. Service plan required.)

Enhanced Automatic Parking Assist (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

HD Surround Vision

Rear Camera Washer

Rear Cross Traffic Braking (Deleted when (9C1) Police Vehicle is ordered.)

Rear Pedestrian Alert

Side Bicyclist Alert (Deleted when (9C1) Police Vehicle is ordered.)

Forward Collision Alert (Deleted when (9C1) Police Vehicle is ordered.)

Safety Alert Seat (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Rear Seat Reminder

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu (Defaulted off. Feature can be turned on in the infotainment menu.)

Door locks, rear child security, manual

LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats lower anchors and top tethers located in all second-row seating positions, top tethers located in third row seating positions

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System auto learn, includes Tire Fill Alert (does not apply to spare tire)

Warning tones headlamp on, driver and right-front passenger seat belt unfasten and turn signal on

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (Requires (UE1) OnStar. OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

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Data Version: 28004, Data Updated: Mar 17, 2026 1:46:00 AM UTC.



Todd Wenzel Buick-GMC and TW Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (18) (✔ Complete)

WARRANTY

Warranty Note: <<< Preliminary 2026 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

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Data Version: 28004. Data Updated: Mar 17, 2026 1:46:00 AM UTC.

Fw: Tahoe Information

From Keith Harper <kharper@rochestermi.org>
Date Mon 3/23/2026 11:44 AM
To George Rouhib <GRouhib@rochestermi.org>

From Fox Chevrolet

Lt. Keith Harper
Operations/Administrative Lieutenant
Rochester Police Department
400 Sixth Street
Rochester, MI 48307
(248) 651-9621

From: Thomas Peters <thomaspeters@autobyfox.com>
Sent: Monday, March 23, 2026 11:43 AM
To: Keith Harper <kharper@rochestermi.org>
Subject: Tahoe Information

[EXTERNAL]
Lt Harper,

Here is an estimated quote for a new 2027 Tahoe with the police package.

MSRP \$61312.00

Invoice \$58115.00

Selling price \$57115.00

Title Fee \$15.00
CVR \$24.00
Doc Fee \$280.00

Total \$57434.00

Please let me know if you have any questions.

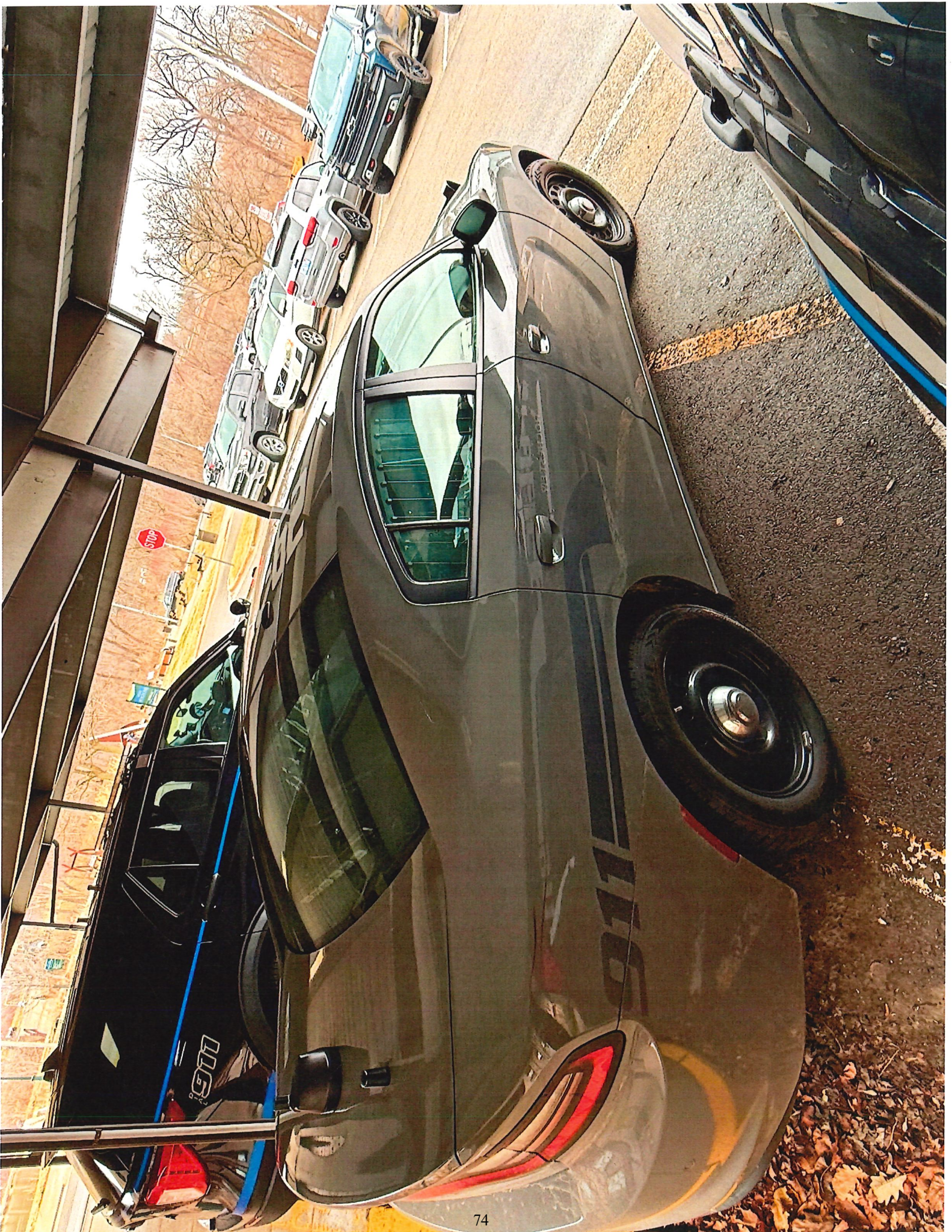
Thank You,

Tom Peters
Sales & Leasing Consultant
Bill Fox Chevrolet
Direct: 248-710-1707

Main: 248-651-7000
725 S. Rochester Rd.
Rochester Hills, MI 48307

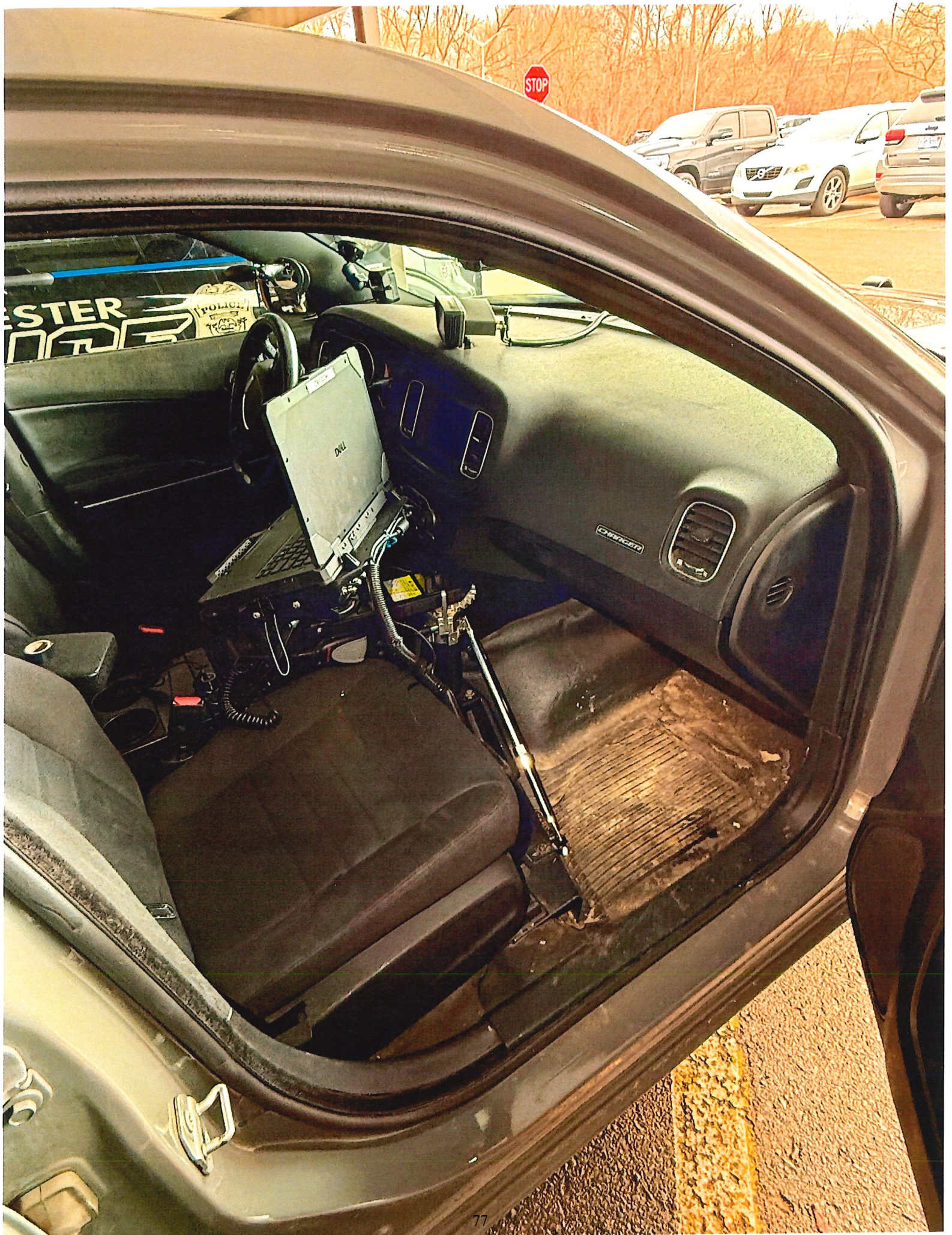












Vehicle replacement-62

From Keith Harper <kharper@rochestermi.org>

Date Tue 3/10/2026 12:35 PM

To Police Command <policecommand@rochestermi.org>

 1 attachment (8 MB)

20260310122541603.pdf;

Vehicle 62 (2019 Dodge Charger) was purchased in April of 2019 for \$25082. The vehicle currently has 62,965 miles on it. Maintenance and repairs to date have cost \$25,188 (see attached invoices). Pictures of the vehicle (taken 03/10/26) sent in a separate email.

Lt. Keith Harper
Operations/Administrative Lieutenant
Rochester Police Department
400 Sixth Street
Rochester, MI 48307
(248) 651-09621



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Invoice # 1-164469 Dealer ID# 908745

Date 03/04/26

Emp: 1-34 CK / 1-34 CK

In Mar 02, 2026 12:49 PM

Out Mar 04, 2026 5:19 PM

*** INVOICE ***

Sold To:

CITY OF ROCHESTER
400 6TH ST
ROCHESTER MI 48307

Ship To:

Unit #: 62

Vehicle: 19 DODGE CHARGER

License: 052X862

Mileage: In: 62683 Out: 0

Vin#: 2C3CDXKTXXH622447

PO#:

Business Phone: 248-651-4470

Business Phone: 248-651-4470

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
34	116 93	OPPA	1.00	L/F HEADLIGHT ASSM NP	1,010.00	0.00	0.00	1,010.00
34	116 93	OPPA	1.00	R/F HEAD LIGHT ASSM NP	1,010.00	0.00	0.00	1,010.00
34	116 93	LAB	1.00	HEAD LIGHT LABOR	0.00	160.00	0.00	160.00

Tech:
Tech:

THANK YOU FOR YOUR BUSINESS

PLEASE TELL YOUR FRIENDS

I acknowledge that I have reviewed the foregoing estimate of the repair and service work and being satisfied herewith, I hereby authorize the below work including parts and labor. Your employees may operate the below referenced vehicle for purposes of testing, inspection or delivery at my risk. It is understood that the above assumes no responsibility for loss or damage by theft or fire or any act of God to the vehicle or contents thereof, left for repair, while road testing or during periods of temporary parking on the above premises. Further I hereby acknowledge that I understand my rights under the Automotive Repair Act, that no guarantees or promises have been made of a character to induce me to authorize this repair or service, and I understand my right to request that all replaced parts be returned to me:

Any warranties on the products sold hereby are those made by the manufacturer. As between this retail seller and buyer, the product is to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. The seller expressly disclaims all warranties, either express or including any implied warranty merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by the seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to sale.

DO DO NOT HEREBY REQUEST THE RETURN OF REPLACED PARTS State of Michigan Reg. #F169429

COPY OF RECEIPT IS REQUIRED FOR ANY WARRANTY WORK.

MERCHANDISE RECEIVED AND / OR SERVICE AUTHORIZED BY: _____

Cash: 0.00 Check: 0.00 Credit: 0.00

Charge: 0.00

Charge: 2,208.00

Due Date: 04/10/2026

Parts:	2,020.00
Labor:	160.00
SHOP SUPPLIES:	28.00
Subtotal:	2,208.00
Sales Tax:	0.00

- CERTIFICATION -
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (PA. 300)
Rochester Hills Tire & Service - 510 N. Main - Rochester, MI 48307

Authorized Representative _____
(Full signature required)

All mechanical repairs warranted for 12 Months / 12000 Miles unless otherwise stated.

Total: \$2,208.00

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR LOOSE FITTING WHEEL COVERS OR ANY OTHER CAUSE BEYOND OUR CONTROL.



Goodyear

Auto Service Centers 6528

Operator: Billy Gilliland
BAR/MVR: F158176

Invoice

0000032684

02/10/2026

226 South Main Street
Rochester, MI 48307-2029
248-651-4007
Federal Tax Id 340253240

Customer Info:
ROCHESTER CITY OF
400 SIXTH ST
#386007247
ROCHESTER, MI, 48307
Primary Ph: 248-651-9621
Secondary Ph: 248-830-9847
Customer #: 652800866

Vehicle Info:
Year: 2019
Make: DODGE
Model: CHARGER
Color:
License/State: 052x862 #62 / MI
VIN: 2c3cdxktxkh622447

Odom I/O: 62502/62502
Vehicle In: 02/10 12:41 PM
Vehicle Out: 02/10 01:23 PM

PRODUCT	DESCRIPTION	QTY	PART	LABOR	TOTAL
732003558	225/60R18 100V EAG ENFORCER A/W TL (1, 2) 1M6E4KE1R1725 REPLACE FRONT TIRES	2.00	142.00	0.00	284.00
044555000	TIRE INSTALLATION PACKAGE W/TPMS INCLUDES: MOUNTING & INSTALLATION, LIFETIME BALANCE, LIFETIME ROTATIONS, & FREE ALIGNMENT CHECK.	2.00	12.00	18.00	60.00
21060	Myers 6-207 TPMS Snap In	1.00			
071000000	SCRAP TIRE DISPOSAL AUTO	2.00	6.50	0.00	13.00
046100000	UNIT #62	1.00	0.00	0.00	0.00

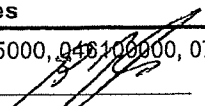
Signature:

Parts Total*	321.00	State Tire Fee	0.00
Labor Total	36.00	Sub Total	357.00
		Taxable Amount	0.00
		Sales Tax (6.00%)	0.00

Cash: Check: Credit: Debit: AR: 357.00 Corp Ref:

Amount Charged To AR 357.00
Total Deposits on Order 0.00

Invoice Total 357.00

Salesperson	Technician	Certification Number	Services
Billy Gilliland	Deshon Davidson	044555000, 046100000, 071000000, 732003558	
** CERTIFICATION - ABOVE REPAIRS PROPERLY PERFORMED** SIGNATURE 			

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** ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED. **

- SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

Requirements

P.O. NUMBER RJ APPROVED
GS/AN # 1 G0009130

80 Tread Depth L/F 10/32 R/F 10/32
Tread Depth L/R 10/32 R/R 10/32



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Invoice # 1-163920 Dealer ID# 908745

Date 02/09/26

In Feb 09, 2026 10:20 AM

Out Feb 09, 2026 2:22 PM

Emp: 1-75 KH / 1-75 KH

*** INVOICE ***

Sold To:
CITY OF ROCHESTER
400 6TH ST
ROCHESTER MI 48307

Ship To:

Unit #: 62
Vehicle: 19 DODGE CHARGER
License: 052X862
Mileage: In: 62498 Out: 0
Vin#: 2C3CDXKTXXH622447
PO#:

Business Phone: 248-651-4470

Business Phone: 248-651-4470

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
75	116	LOF	1.00	LUBE OIL & FILTER	24.95	16.00	0.00	40.95
75	116	ROT	1.00	TIRE ROTATION	0.00	0.00	0.00	0.00
75	113	FEAR	1.00	FRT & REAR ALIGNMENT	0.00	124.95	0.00	124.95

CHECK ALIGNMENT

Tech:

Tech:

THANK YOU FOR YOUR BUSINESS

PLEASE TELL YOUR FRIENDS

I acknowledge that I have reviewed the foregoing estimate of the repair and service work and being satisfied herewith, I hereby authorize the below work including parts and labor. Your employees may operate the below referenced vehicle for purposes of testing, inspection or delivery at my risk. It is understood that the above assumes no responsibility for loss or damage by theft or fire or any act of God to the vehicle or contents thereof, left for repair, while road testing or during periods of temporary parking on the above premises. Further I hereby acknowledge that I understand my rights under the Automotive Repair Act, that no guarantees or promises have been made of a character to induce me to authorize this repair or service, and I understand my right to request that all replaced parts be returned to me:

Any warranties on the products sold hereby are those made by the manufacturer. As between this retail seller and buyer, the product is to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. The seller expressly disclaims all warranties, either express or implied warranty merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by the seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to sale.

DO DO NOT HEREBY REQUEST THE RETURN OF REPLACED PARTS State of Michigan Reg. #F169429

COPY OF RECEIPT IS REQUIRED FOR ANY WARRANTY WORK.

MERCHANDISE RECEIVED AND / OR SERVICE AUTHORIZED BY: _____

Cash: 0.00 Check: 0.00 Credit: 0.00
Change: 0.00

Charge: 165.90
Due Date: 03/10/2026

Parts: 24.95
Labor: 140.95
SHOP SUPPLIES: 0.00
Subtotal: 165.90
Sales Tax: 0.00

All mechanical repairs
warranted for
12 Months / 12000 Miles
unless otherwise stated.

Total: \$165.90

- CERTIFICATION -
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (PA 390)
Rochester Hills Tire & Service - 510 N. Main - Rochester, MI 48307
Authorized Representative _____
(Full signature required)



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 (248) 651-3700
 www.rochesterhillstire.com



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Invoice # 1-163385 Dealer ID# 908745
 Date 01/19/26

Emp: 1-34 CK / 1-34 CK

In Jan 19, 2026 9:10 AM
 Out Jan 19, 2026 2:04 PM

*** INVOICE ***

Sold To:
 CITY OF ROCHESTER
 400 6TH ST
 ROCHESTER MI 48307
 Business Phone: 248-651-4470

Ship To:

 Business Phone: 248-651-4470

Unit #: 62
 Vehicle: 19 DODGE CHARGER
 License: 052X862
 Mileage: In: 0 Out: 62435
 Vin#: 2C3CDXKTXXH622447
 PO#:

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
34	124	OPPA	1.00	R/FRONT HEADLAMP BULB	41.99	0.00	0.00	41.99
REPLACE BURNT OUT HEADLIGHT								

Tech:
 Tech:
 THANK YOU FOR YOUR BUSINESS

PLEASE TELL YOUR FRIENDS

I acknowledge that I have reviewed the foregoing estimate of the repair and service work and being satisfied herewith, I hereby authorize the below work including parts and labor. Your employees may operate the below referenced vehicle for purposes of testing, inspection or delivery at my risk. It is understood that the above assumes no responsibility for loss or damage by theft or fire or any act of God to the vehicle or contents thereof, left for repair, while road testing or during periods of temporary parking on the above premises. Further I hereby acknowledge that I understand my rights under the Automotive Repair Act, that no guarantees or promises have been made of a character to induce me to authorize this repair or service, and I understand my right to request that all replaced parts be returned to me:

Any warranties on the products sold hereby are those made by the manufacturer. As between this retail seller and buyer, the product is to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. The seller expressly disclaims all warranties, either express or including any implied warranty merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by the seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to sale.

DO DO NOT HEREBY REQUEST THE RETURN OF REPLACED PARTS State of Michigan Reg. #F169429
 COPY OF RECEIPT IS REQUIRED FOR ANY WARRANTY WORK.

MERCHANDISE RECEIVED AND / OR SERVICE AUTHORIZED BY: X _____

Cash: 0.00	Check: 0.00	Credit: 0.00	Charge: 43.25	Parts: 41.99
Change: 0.00			Due Date: 02/10/2026	Labor: 0.00
- CERTIFICATION - ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (RA. 300) Rochester Hills Tire & Service - 510 N. Main - Rochester, MI 48307			All mechanical repairs warranted for 12 Months / 12000 Miles unless otherwise stated.	SHOP SUPPLIES: 1.26
Authorized Representative _____ (Full signature required)				Subtotal: 43.25
				Sales Tax: 0.00
				Total: \$43.25

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR LOOSE FITTING WHEEL COVERS OR ANY OTHER CAUSE BEYOND OUR CONTROL.





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Invoice # 1-162763 Dealer ID# 908745

Date 01/14/26

Emp: 1-34 CK / 1-34 CK

In Dec 22, 2025 8:55 AM

Out Jan 14, 2026 1:28 PM

*** INVOICE ***

Unit #: 62

Vehicle: 19 DODGE CHARGER

License: 052X862

Mileage: In: 0 Out: 62272

Vin#: 2C3CDXKTXKH622447

PO#:

Sold To:

CITY OF ROCHESTER

400 6TH ST

ROCHESTER MI 48307

Business Phone: 248-651-4470

Ship To:

Business Phone: 248-651-4470

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
34	24	OPPA	1.00	USED DRIVESHAFT SCH	600.00	0.00	0.00	600.00
34	24	OPPA	1.00	USED TRANSMISSION SCH	1,700.00	0.00	0.00	1,700.00
34	24	TFQT	1.00	TF TRANS FLUID	90.00	0.00	0.00	90.00
34	24	OPPA	1.00	PROGRAM	450.00	0.00	0.00	450.00
34	24	LAB	1.00	LABOR	0.00	600.00	0.00	600.00
34	24	OPPA	1.00	TRANS LINE SET	400.00	0.00	0.00	400.00
34	24	OPPA	1.00	TRANS BOLT SET	10.00	0.00	0.00	10.00

***** CHECK DRIVESHAFT OR CV AXLE RJ WASNT DRIVER*****

WARRANTY-90 DAY PART ONLY

Tech: D.R. M160866

Tech:

THANK YOU FOR YOUR BUSINESS

PLEASE TELL YOUR FRIENDS

I acknowledge that I have reviewed the foregoing estimate of the repair and service work and being satisfied herewith, I hereby authorize the below work including parts and labor. Your employees may operate the below referenced vehicle for purposes of testing, inspection or delivery at my risk. It is understood that the above assumes no responsibility for loss or damage by theft or fire or any act of God to the vehicle or contents thereof, left for repair, while road testing or during periods of temporary parking on the above premises. Further I hereby acknowledge that I understand my rights under the Automotive Repair Act, that no guarantees or promises have been made of a character to induce me to authorize this repair or service, and I understand my right to request that all replaced parts be returned to me:

DO DO NOT HEREBY REQUEST THE RETURN OF REPLACED PARTS State of Michigan Reg. #F169429

COPY OF RECEIPT IS REQUIRED FOR ANY WARRANTY WORK.

MERCHANDISE RECEIVED AND / OR SERVICE AUTHORIZED BY: X _____

Any warranties on the products sold hereby are those made by the manufacturer. As between this retail seller and buyer, the product is to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. The seller expressly disclaims all warranties, either express or including any implied warranty merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by the seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to sale.

Cash: 0.00 Check: 0.00 Credit: 0.00 Charge: 0.00

Charge: 3,878.00 Due Date: 02/10/2026

Parts: 3,250.00 Labor: 600.00 SHOP SUPPLIES: 28.00 Subtotal: 3,878.00 Sales Tax: 0.00

Total: \$3,878.00

- CERTIFICATION -
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (PA. 300)
Rochester Hills Tire & Service - 510 N. Main - Rochester, MI 48307
Authorized Representative: _____
(Full signature required)

All mechanical repairs warranted for 12 Months / 12000 Miles unless otherwise stated.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE,





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 (248) 651-3700
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Invoice # 1-162400 Dealer ID# 908745

Date 12/09/25

Emp: 1-34 CK / 1-75 KH

In Dec 08, 2025 11:24 AM

Out Dec 09, 2025 1:38 PM

*** INVOICE ***

Sold To:
 CITY OF ROCHESTER
 400 6TH ST
 ROCHESTER MI 48307

Ship To:

Unit #: 62
 Vehicle: 2019 CHARGER
 License: 052X862
 Mileage: In: 0 Out: 61592
 Vin#: 2C3DDXKTXKH622447
 PO#:

Business Phone: 248-651-4470

Business Phone: 248-651-4470

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
34	10	OPPA	1.00	WATER PUMP S-C	520.00	0.00	0.00	520.00
34	10	07809	2.50	COOLANT 50/50 MIX (PER GALLON)	0.00	0.00	0.00	0.00
34	10	LAB	1.00	WATER PUMP LABOR	0.00	325.00	0.00	325.00

CHECK NO-HEAT*****

GAVE DISCOUNT ON LABOR RATE AND DIDNT CHARGE FOR COOLANT AS WELL=KH

Tech: V.P. M255710
 Tech:

THANK YOU FOR YOUR BUSINESS

PLEASE TELL YOUR FRIENDS

I acknowledge that I have reviewed the foregoing estimate of the repair and service work and being satisfied herewith, I hereby authorize the below work including parts and labor. Your employees may operate the below referenced vehicle for purposes of testing, inspection or delivery at my risk. It is understood that the above assumes no responsibility for loss or damage by theft or fire or any act of God to the vehicle or contents thereof, left for repair, while road testing or during periods of temporary parking on the above premises. Further I hereby acknowledge that I understand my rights under the Automotive Repair Act, that no guarantees or promises have been made of a character to induce me to authorize this repair or service, and I understand my right to request that all replaced parts be returned to me:

Any warranties on the products sold hereby are those made by the manufacturer. As between this retail seller and buyer, the product is to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. The seller expressly disclaims all warranties, either express or including any implied warranty merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by the seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to sale.

DO DO NOT HEREBY REQUEST THE RETURN OF REPLACED PARTS State of Michigan Reg. #F169429

COPY OF RECEIPT IS REQUIRED FOR ANY WARRANTY WORK.

MERCHANDISE RECEIVED AND / OR SERVICE AUTHORIZED BY: _____

Cash: 0.00 Check: 0.00 Credit: 0.00
 Age: 0.00

Charge: 860.60
 Due Date: 01/10/2026

Parts: 520.00
 Labor: 325.00
 SHOP SUPPLIES: 15.60
 Subtotal: 860.60
 Sales Tax: 0.00
Total: \$860.60

- CERTIFICATION
 ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (PA-300)
 Rochester Hills Tire & Service - 510 N. Main - Rochester, MI 48307
 Authorized Representative _____
 (Full signature required)

All mechanical repairs warranted for 12 Months / 12000 Miles unless otherwise stated.





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 510 N. Main - Rochester, MI 48307
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Invoice # 1-161365 Dealer ID# 908745

Date 11/03/25

Emp: 1-34 CK / 1-34 CK

In Nov 03, 2025 7:25 AM
 Out Nov 03, 2025 11:59 AM

*** INVOICE ***

Sold To:
 CITY OF ROCHESTER
 400 6TH ST
 ROCHESTER MI 48307

Ship To:

Unit #: 62
 Vehicle: 2019 CHARGER
 License: 052X862
 Mileage: In: 0 Out: 60532
 Vin#: 2C3DDXKTXKH622447
 PO#:

Business Phone: 248-651-4470

Business Phone: 248-651-4470

Qty	Description	Parts	Labor	FET	Total
1.00	LUBE OIL & FILTER	24.95	16.00	0.00	40.95
1.00	TIRE ROTATION	0.00	0.00	0.00	0.00

Tech:
 Tech:

THANK YOU FOR YOUR BUSINESS

PLEASE TELL YOUR FRIENDS

I acknowledge that I have reviewed the foregoing estimate of the repair and service work and being satisfied herewith, I hereby authorize the below work including parts and labor. Your employees may operate the below referenced vehicle for purposes of testing, inspection or delivery at my risk. It is understood that the above assumes no responsibility for loss or damage by theft or fire or any act of God to the vehicle or contents thereof, left for repair, while road testing or during periods of temporary parking on the above premises. Further I hereby acknowledge that I understand my rights under the Automotive Repair Act that no guarantees or promises have been made of a character to induce me to authorize this repair or service, and I understand my right to request that all replaced parts be returned to me:

Any warranties on the products sold hereby are those made by the manufacturer. As between this retail seller and buyer, the product is to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. The seller expressly disclaims all warranties, either express or including any implied warranty merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by the seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to sale.

DO DO NOT HEREBY REQUEST THE RETURN OF REPLACED PARTS State of Michigan Reg. #F169429

COPY OF RECEIPT IS REQUIRED FOR ANY WARRANTY WORK.

MERCHANDISE RECEIVED AND / OR SERVICE AUTHORIZED BY: _____

C 0.00 Check: 0.00 Credit: 0.00 Charge: 40.95
 Charge: 0.00 Due Date: 12/10/2025

Parts: 24.95
 Labor: 16.00
 SHOP SUPPLIES: 0.00
 Subtotal: 40.95
 Sales Tax: 0.00

Total: \$40.95

- CERTIFICATION -
 ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH
 MICHIGAN AUTO REPAIR ACT (PA. 300)
 Rochester Hills Tire & Service - 510 N. Main - Rochester, MI 48307

All mechanical repairs
 warranted for
 12 Months / 12000 Miles
 unless otherwise stated.

Authorized Representative _____
 (Full signature required)

1 of 1

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE,





ROCHESTER HILLS TIRE & SERVICE
 510 N. Main - Rochester, MI 48307
 (248) 651-3700
 www.rochesterhillstire.com



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Invoice # 1-158443 Dealer ID# 908745

Date 08/05/25

Emp: 1-81 ME / 1-75 KH

In Jul 28, 2025 8:19 AM

Out Aug 05, 2025 4:06 PM

**** DUPLICATE INVOICE ****

Sold To:
 CITY OF ROCHESTER
 400 6TH ST
 ROCHESTER MI 48307

Ship To:

Unit #: 62
 Vehicle: 2019 CHARGER
 License: 052X862
 Mileage: In: 57355 Out: 0
 Vin#: 2C3DDXKTXKH622447
 PO#:

Business Phone: 248-651-4470

Business Phone: 248-651-4470

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
81	115	LOF	1.00	LUBE OIL & FILTER	24.95	16.00	0.00	40.95
81	115	ROT	1.00	TIRE ROTATION	0.00	0.00	0.00	0.00
81	41	SDR	1.00	SEVERE DUTY REAR BRAKE RELINE	109.99	150.00	0.00	259.99
81	41	OPPB	2.00	LR RR BRAKE ROTORS MX	129.99	0.00	0.00	259.98
81	41	OPPA	2.00	LF RF DRIVE AXLE SJ	466.00	0.00	0.00	932.00
81	41	LAB	1.00	LABOR	0.00	300.00	0.00	300.00

PARTS HERE 8/1

Tech:
 Tech:

THANK YOU FOR YOUR BUSINESS

PLEASE TELL YOUR FRIENDS

I acknowledge that I have reviewed the foregoing estimate of the repair and service work and being satisfied herewith, I hereby authorize the below work including parts and labor. Your employees may operate the below referenced vehicle for purposes of testing, inspection or delivery at my risk. It is understood that the above assumes no responsibility for loss or damage by theft or fire or any act of God to the vehicle or contents thereof, left for repair, while road testing or during periods of temporary parking on the above premises. Further I hereby acknowledge that I understand my rights under the Automotive Repair Act, that no guarantees or promises have been made of a character to induce me to authorize this repair or service, and I understand my right to request that all replaced parts be returned to me:

Any warranties on the products sold hereby are those made by the manufacturer. As between this retail seller and buyer, the product is to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. The seller expressly disclaims all warranties, either express or including any implied warranty merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by the seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to sale.

DO DO NOT HEREBY REQUEST THE RETURN OF REPLACED PARTS State of Michigan Reg. #F169429

COPY OF RECEIPT IS REQUIRED FOR ANY WARRANTY WORK.

MERCHANDISE RECEIVED AND / OR SERVICE AUTHORIZED BY: X _____

Cash: 0.00 Check: 0.00 Credit: 0.00
 C: e: 0.00

Charge: 1,820.92
 Due Date: 09/10/2025

Parts: 1,326.92
 Labor: 466.00
 SHOP SUPPLIES: 28.00
 Subtotal: 1,820.92
 Sales Tax: 0.00

Total: \$1,820.92

- CERTIFICATION -
 ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)
 Rochester Hills Tire & Service - 510 N. Main - Rochester, MI 48307

All mechanical repairs warranted for 12 Months / 12000 Miles unless otherwise stated.

Authorized Representative _____
 (Full signature required)

1 of 1

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR LOOSE FITTING WHEEL COVERS OR ANY OTHER CAUSE BEYOND OUR CONTROL.



Goodyear

Invoice

0000031188

07/29/2025

Auto Service Centers 6528

226 South Main Street
 Rochester, MI 48307-2029
 248-651-4007
 Federal Tax Id 340253240

Operator: Brendan
 BAR/MVR: Cummings
 F158176

Customer Info:
 ROCHESTER CITY OF
 400 SIXTH ST
 #386007247
 ROCHESTER, MI, 48307
 Primary Ph: 248-651-9621
 Secondary Ph: 248-830-9847
 Customer #: 652800866

Vehicle Info:
 Year: 2019
 Make: DODGE
 Model: CHARGER
 Color:
 License/State: 052x862 #62 / MI
 VIN: 2c3cdxktxkh622447

Odom I/O: 50197/50197
 Vehicle In: 07/29 08:03 AM
 Vehicle Out: 07/29 11:16 AM

PRODUCT	DESCRIPTION	QTY	PART	LABOR	TOTAL
732003558	225/60R18 100V EAG ENFORCER A/W TL (1, 2) 1M6E4KE1R4824 BOTH DRIVERS SIDE TIRES MOVE TO THE REAR, SAVE LEFT FRONT	2.00	144.00	0.00	288.00
044555000	TIRE INSTALLATION PACKAGE W/TPMS INCLUDES: MOUNTING & INSTALLATION, LIFETIME BALANCE, LIFETIME ROTATIONS, TPMS REBUILD KIT, & FREE ALIGNMENT CHECK.	2.00	12.00	18.00	60.00
21060	Myers 6-207 TPMS Snap In	2.00			
071000000	SCRAP TIRE DISPOSAL AUTO	1.00	6.50	0.00	6.50
046377000	COURTESY TIRE AND MAINTENANCE INSPECTION	1.00	0.00	0.00	0.00

Signature:


Parts Total*	318.50	State Tire Fee	0.00
Labor Total	36.00	Sub Total	354.50
		Taxable Amount	0.00
		Sales Tax (6.00%)	0.00

Cash: Check: Credit: Debit: AR: 354.50 Corp Ref:

Amount Charged To AR 354.50
 Total Deposits on Order 0.00

Invoice Total 354.50

Salesperson	Technician	Certification Number	Services
Billy Gilliland	Brandon Nguyen		044555000, 046377000, 071000000, 732003558

** CERTIFICATION - ABOVE REPAIRS PROPERLY PERFORMED ** SIGNATURE 

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Call 1-800-344-9859 to unsubscribe. Privacy Policy: <https://www.goodyearautoservice.com/en-US/privacy-policy>

** ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED. **

- SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

Requirements



ROCHESTER HILLS TIRE & SERVICE
 510 N. Main - Rochester, MI 48307
 (248) 651-3700
 www.rochesterhillstire.com



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Invoice # 1-154917 Dealer ID# 908745

Date 03/31/25

Emp: 1-34 CK / 1-34 CK

In Mar 31, 2025 9:11 AM

Out Mar 31, 2025 3:17 PM

*** INVOICE ***

Sold To:
 CITY OF ROCHESTER
 400 6TH ST
 ROCHESTER MI 48307

Ship To:

Unit #: 62
 Vehicle: 19 DODGE CHARGER
 License: 052X862
 Mileage: In: 154917 Out: 154917
 Vin#: 2C3CDXKTKKH622447
 PO#:

Home Phone: 248-651-9621

Cell Phone: 248-872-8487

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
34	113	OPPA	1.00	L/F&R/F HEADLIGHT BULB SET OR	99.95	0.00	0.00	99.95
34	113	LAB	1.00	LABOR	0.00	20.00	0.00	20.00

CHECK HEAD LIGHTS --MAY NEED ADJUSTMENT

Tech:
 Tech:

THANK YOU FOR YOUR BUSINESS

PLEASE TELL YOUR FRIENDS

I acknowledge that I have reviewed the foregoing estimate of the repair and service work and being satisfied herewith, I hereby authorize the below work including parts and labor. Your employees may operate the below referenced vehicle for purposes of testing, inspection or delivery at my risk. It is understood that the above assumes no responsibility for loss or damage by theft or fire or any act of God to the vehicle or contents thereof, left for repair, while road testing or during periods of temporary parking on the above premises. Further I hereby acknowledge that I understand my rights under the Automotive Repair Act, that no guarantees or promises have been made of a character to induce me to authorize this repair or service, and I understand my right to request that all replaced parts be returned to me:

Any warranties on the products sold hereby are those made by the manufacturer. As between this retail seller and buyer, the product is to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. The seller expressly disclaims all warranties, either express or including any implied warranty merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by the seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to sale.

DO DO NOT HEREBY REQUEST THE RETURN OF REPLACED PARTS State of Michigan Reg. #F169429

COPY OF RECEIPT IS REQUIRED FOR ANY WARRANTY WORK.

MERCHANDISE RECEIVED AND / OR SERVICE AUTHORIZED BY: X

Cash: 0.00 Check: 0.00 Credit: 0.00 Charge: 122.95
 C/P: 0.00 Due Date: 04/10/2025

Parts: 99.95
 Labor: 20.00
 SHOP SUPPLIES: 3.00
 Subtotal: 122.95
 Sales Tax: 0.00

Total: \$122.95

- CERTIFICATION -
 ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH
 MICHIGAN AUTO REPAIR ACT (P.A. 300)
 Rochester Hills Tire & Service - 510 N. Main - Rochester, MI 48307

All mechanical repairs
 warranted for
 2 Months / 12000 Miles
 unless otherwise stated.

Authorized Representative _____
 (Full signature required)

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE,
 THEFT OR LOSS FITTING WHEEL COVERS OR ANY OTHER CAUSE BEYOND OUR CONTROL.





ROCHESTER HILLS TIRE & SERVICE
 510 N. Main - Rochester, MI 48307
 (248) 651-3700
 www.rochesterhillstire.com



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Invoice # 1-152720 Dealer ID# 908745

Date 01/20/25

In Jan 13, 2025 8:47 AM

Out Jan 20, 2025 2:45 PM

Sold To:
 CITY OF ROCHESTER
 400 6TH ST
 ROCHESTER MI 48307
 Home Phone: 248-651-9621

*** INVOICE ***

Ship To:

Cell Phone: 248-872-8487

Emp: 1-75 KH / 1-75 KH

Unit #: 62
 Vehicle: 19 DODGE CHARGER
 License: 052X862
 Mileage: In: 52013 Out: 0
 Vin#: 2C3CDXKTXKH622447
 PO#:

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
75	104	LOF	1.00	LUBE OIL & FILTER	24.95	16.00	0.00	40.95
75	41	OPPA	1.00	RADIATOR MX	245.00	0.00	0.00	245.00
75	41	07809	2.00	COOLANT 50/50 MIX (PER GALLON)	14.95	0.00	0.00	29.90
75	41	LAB	1.00	RADIATOR LABOR	0.00	495.00	0.00	495.00
75	41	OPPA	1.00	LIFT FUEL PUMP NP	400.00	0.00	0.00	400.00
75	41	LAB	1.00	FUEL PUMP LABOR	0.00	600.00	0.00	600.00

ATTN DAVE CHECK FOR COOLANT LEAK THEY STATE THAT THEY SMELL COOLANT**

Tech:
 Tech:

THANK YOU FOR YOUR BUSINESS

PLEASE TELL YOUR FRIENDS

I acknowledge that I have reviewed the foregoing estimate of the repair and service work and being satisfied herewith, I hereby authorize the below work including parts and labor. Your employees may operate the below referenced vehicle for purposes of testing, inspection or delivery at my risk. It is understood that the above assumes no responsibility for loss or damage by theft or fire or any act of God to the vehicle or contents thereof, left for repair, while road testing or during periods of temporary parking on the above premises. Further I hereby acknowledge that I understand my rights under the Automotive Repair Act, that no guarantees or promises have been made of a character to induce me to authorize this repair or service, and I understand my right to request that all replaced parts be returned to me:

Any warranties on the products sold hereby are those made by the manufacturer. As between this retail seller and buyer, the product is to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. The seller expressly disclaims all warranties, either express or including any implied warranty merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by the seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to sale.

DO DO NOT HEREBY REQUEST THE RETURN OF REPLACED PARTS State of Michigan Reg. #F169429

COPY OF RECEIPT IS REQUIRED FOR ANY WARRANTY WORK.

MERCHANDISE RECEIVED AND / OR SERVICE AUTHORIZED BY: X _____

Cash: 0.00 Check: 0.00 Credit: 0.00
 Charge: 0.00

Charge: 1,830.20
 Due Date: 02/10/2025

Parts: 699.85
 Labor: 1,111.00
 SHOP SUPPLIES: 19.35
 Subtotal: 1,830.20
 Sales Tax: 0.00

Total: \$1,830.20

- CERTIFICATION -
 ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (PA. 300)
 Rochester Hills Tire & Service - 510 N. Main - Rochester, MI 48307
 Authorized Representative _____
 (Full signature required)

All mechanical repairs warranted for 12 Months / 12000 Miles unless otherwise stated.





ROCHESTER HILLS TIRE & SERVICE
 510 N. Main - Rochester, MI 48307
 (248) 651-3700
 www.rochesterhillstire.com



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Invoice # 1-152379 Dealer ID# 908745

Date 01/03/25

Emp: 1-75 KH / 1-34 CK

In Jan 02, 2025 7:56 AM

Out Jan 03, 2025 10:58 AM

*** INVOICE ***

Sold To:

CITY OF ROCHESTER
 400 6TH ST
 ROCHESTER MI 48307

Ship To:

Unit #: 62
 Vehicle: 19 DODGE CHARGER
 License: 052X862
 Mileage: In: 0 Out: 51053
 Vin#: 2C3CDXKTXKH622447
 PO#:

Home Phone: 248-651-9621

Cell Phone: 248-872-8487

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
75	41	DIO	1.00	DIAGNOSTIC TIME	0.00	0.00	0.00	0.00
75	41	OPPA	1.00	COOLANT TEMP SENSOR S-C	100.00	0.00	0.00	100.00
75	41	LAB	1.00	LABOR	0.00	150.00	0.00	150.00

**** CHECK ENGINE LIGHT IS ON*****

**** CHECK AWD LIGHT IS ON/OFF

**** CHECK COOLING FAN ONCE IT GETS UP TEMP THE FAN KEEPS RUNNING****

Tech: D.M. M250773

Tech:

THANK YOU FOR YOUR BUSINESS

PLEASE TELL YOUR FRIENDS

I acknowledge that I have reviewed the foregoing estimate of the repair and service work and being satisfied herewith, I hereby authorize the below work including parts and labor. Your employees may operate the below referenced vehicle for purposes of testing, inspection or delivery at my risk. It is understood that the above assumes no responsibility for loss or damage by theft or fire or any act of God to the vehicle or contents thereof, left for repair, while road testing or during periods of temporary parking on the above premises. Further I hereby acknowledge that I understand my rights under the Automotive Repair Act, that no guarantees or promises have been made of a character to induce me to authorize this repair or service, and I understand my right to request that all replaced parts be returned to me:

Any warranties on the products sold hereby are those made by the manufacturer. As between this retail seller and buyer, the product is to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. The seller expressly disclaims all warranties, either express or including any implied warranty merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by the seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to sale.

DO DO NOT HEREBY REQUEST THE RETURN OF REPLACED PARTS State of Michigan Reg. #F169429

COPY OF RECEIPT IS REQUIRED FOR ANY WARRANTY WORK.

MERCHANDISE RECEIVED AND / OR SERVICE AUTHORIZED BY: _____

Cash: 0.00 Check: 0.00 Credit: 0.00
 Charge: 0.00

Charge: 253.00
 Due Date: 02/10/2025

Parts: 100.00
 Labor: 150.00
 SHOP SUPPLIES: 3.00
 Subtotal: 253.00
 Sales Tax: 0.00

- CERTIFICATION -
 ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (PA. 300)
 Rochester Hills Tire & Service - 510 N. Main - Rochester, MI 48307
 Authorized Representative _____
 (Full signature required)

All mechanical repairs warranted for 12 Months / 12000 Miles unless otherwise stated.

Total: \$253.00





ROCHESTER HILLS TIRE & SERVICE
 510 N. Main - Rochester, MI 48307
 (248) 651-3700
 www.rochesterhillstire.com



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Invoice # 1-152098 Dealer ID# 908745

Date 12/21/24

Emp: 1-81 ME / 1-75 KH

In Dec 19, 2024 4:24 PM

Out Dec 21, 2024 2:36 PM

*** INVOICE ***

Sold To:
 CITY OF ROCHESTER
 400 6TH ST
 ROCHESTER MI 48307
 Home Phone: 248-651-9621

Ship To:

 Cell Phone: 248-872-8487

Unit #: 62
 Vehicle: 19 DODGE CHARGER
 License: 052X862
 Mileage: In: 0 Out: 50533
 Vin#: 2C3CDXKTXKH622447
 PO#:

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FEI	Total
81	101	OPPA	1.00	HEATER HOSE ASSEMBLY MX	95.99	0.00	0.00	95.99
81	101	LAB	1.00	LABOR	0.00	150.00	0.00	150.00
81	101	07809	1.00	COOLANT 50/50 MIX (PER GALLON)	30.00	0.00	0.00	30.00

CHECK LEAKING COOLANT LEAKING

BLEW A COOLANT LINE

Tech: G.W M284752

Tech:

THANK YOU FOR YOUR BUSINESS

PLEASE TELL YOUR FRIENDS

I acknowledge that I have reviewed the foregoing estimate of the repair and service work and being satisfied herewith, I hereby authorize the below work including parts and labor. Your employees may operate the below referenced vehicle for purposes of testing, inspection or delivery at my risk. It is understood that the above assumes no responsibility for loss or damage by theft or fire or any act of God to the vehicle or contents thereof, left for repair, while road testing or during periods of temporary parking on the above premises. Further I hereby acknowledge that I understand my rights under the Automotive Repair Act, that no guarantees or promises have been made of a character to induce me to authorize this repair or service, and I understand my right to request that all replaced parts be returned to me.

Any warranties on the products sold hereby are those made by the manufacturer. As between this retail seller and buyer, the product is to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. The seller expressly disclaims all warranties, either express or including any implied warranty merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by the seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to sale.

DO NOT HEREBY REQUEST THE RETURN OF REPLACED PARTS State of Michigan Reg. #F169429

COPY OF RECEIPT IS REQUIRED FOR ANY WARRANTY WORK.

MERCHANDISE RECEIVED AND / OR SERVICE AUTHORIZED BY: _____

Cash: 0.00 Check: 0.00 Credit: 0.00
 Ch : 0.00

Charge: 278.87
 Due Date: 01/10/2025

Parts: 125.99
 Labor: 150.00
 SHOP SUPPLIES: 2.88
 Subtotal: 278.87
 Sales Tax: 0.00

Total: \$278.87

- CERTIFICATION -
 ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (PA. 300)
 Rochester Hills Tire & Service - 510 N. Main - Rochester, MI 48307
 Authorized Representative _____
 (Full signature required)

All mechanical repairs warranted for 12 Months / 12000 Miles unless otherwise stated.



Goodyear

Auto Service Centers 6528

226 South Main Street
 Rochester, MI 48307-2029
 248-651-4007
 Federal Tax Id 340253240

Operator: Brendan
 BAR/MVR: Cummings
 F158176

Invoice

000029482

12/10/2024

Customer Info:
 ROCHESTER CITY OF
 400 SIXTH ST
 #386007247
 ROCHESTER, MI, 48307
Primary Ph: 248-651-9621
Secondary Ph: 248-830-9847
Customer #: 652800866

Vehicle Info:
Year: 2019
Make: DODGE
Model: CHARGER
Color:
License/State: 052x862 #62 / MI
VIN: 2c3cdxkxkh622447

Odom I/O: 50197/50197
Vehicle In: 12/10 08:09 AM
Vehicle Out: 12/10 01:01 PM

PRODUCT	DESCRIPTION	QTY	PART	LABOR	TOTAL
732003558	225/60R18 100V EAG ENFORCER A/W TL (1) 1M6E4KE1R1622 (2, 3, 4) 1M6E4KE1R3324	4.00	141.00	0.00	564.00
044555000	TIRE INSTALLATION PACKAGE W/TPMS INCLUDES: MOUNTING & INSTALLATION, LIFETIME BALANCE, LIFETIME ROTATIONS, TPMS REBUILD KIT, & FREE ALIGNMENT CHECK.	4.00	12.00	18.00	120.00
21060	Myers 6-207 TPMS Snap In	1.00			
071000000	SCRAP TIRE DISPOSAL AUTO	4.00	6.50	0.00	26.00

Signature: _____

Parts Total*	638.00	State Tire Fee	0.00
Labor Total	72.00	Sub Total	710.00
		Taxable Amount	0.00
		Sales Tax (6.00%)	0.00

Cash: Check: Credit: Debit: AR: 710.00 Corp Ref:

Amount Charged To AR 710.00
Total Deposits on Order 0.00

Invoice Total **710.00**

Salesperson	Technician	Certification Number	Services
Brendan Cummings	Robert Parko		044555000, 071000000, 732003558
	Jack Larson		044555000, 071000000, 732003558

** CERTIFICATION - ABOVE REPAIRS PROPERLY PERFORMED ** SIGNATURE _____

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** ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED. **

- SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

Requirements
 P.O. NUMBER 052X862
 GS/AN # 1 G0009130



ROCHESTER HILLS TIRE & SERVICE

510 N. Main - Rochester, MI 48307

(248) 651-3700

www.rochesterhillstire.com

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Invoice # 1-148048 Dealer ID# 908745

Date 08/15/24

Emp: 1-34 CK / 1-34 CK

In Aug 15, 2024 9:05 AM

Out Aug 15, 2024 10:28 AM

*** INVOICE ***

Sold To:
CITY OF ROCHESTER
400 6TH ST
ROCHESTER MI 48307

Ship To:

Unit #: 62
Vehicle: 19 DODGE CHARGER
License: 052X862
Mileage: In: 47293 Out: 0
Vin#: 2C3CDXKTXKH622447
PO#:

Home Phone: 248-651-9621

Cell Phone: 248-872-8487

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
34	112 113	LOF	1.00	LUBE OIL & FILTER	24.95	16.00	0.00	40.95
EARLY OIL CHANGE FOR NEW MOTOR BREAK IN								

Tech:
Tech:

THANK YOU FOR YOUR BUSINESS

PLEASE TELL YOUR FRIENDS

I acknowledge that I have reviewed the fore going estimate of the repair and service work and being satisfied herewith, I hereby authorize the below work including parts and labor. Your employees may operate the below referenced vehicle for purposes of testing, inspection or delivery at my risk. It is understood that the above assumes no responsibility for loss or damage by theft or fire or any act of God to the vehicle or contents thereof, left for repair, while road testing or during periods of temporary parking on the above premises. Further I hereby acknowledge that I understand my rights under the Automotive Repair Act, that no guarantees or promises have been made of a character to induce me to authorize this repair or service, and I understand my right to request that all replaced parts be returned to me:

Any warranties on the products sold hereby are those made by the manufacturer. As between this retail seller and buyer, the product is to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. The seller expressly disclaims all warranties, either express or including any implied warranty merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by the seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to sale.

DO DO NOT HEREBY REQUEST THE RETURN OF REPLACED PARTS State of Michigan Reg. #F169429

COPY OF RECEIPT IS REQUIRED FOR ANY WARRANTY WORK.

MERCHANDISE RECEIVED AND / OR SERVICE AUTHORIZED BY: _____

Charge: 0.00 Check: 0.00 Credit: 0.00
Change: 0.00

Charge: 40.95
Due Date: 09/10/2024

Parts: 24.95
Labor: 16.00
SHOP SUPPLIES: 0.00
Subtotal: 40.95
Sales Tax: 0.00

- CERTIFICATION -
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)
Rochester Hills Tire & Service - 510 N. Main - Rochester, MI 48307
Authorized Representative _____
(Print signature required)

All mechanical repairs
warranted for
12 Months / 12000 Miles
unless otherwise stated.

Total: \$40.95

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR LOOSE FITTING WHEEL COVERS OR ANY OTHER CAUSE BEYOND OUR CONTROL





ROCHESTER HILLS TIRE & SERVICE

510 N. Main - Rochester, MI 48307

(248) 651-3700

www.rochesterhillstire.com

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Invoice # 1-146505 Dealer ID# 908745

Date 07/31/24

In Jul 01, 2024 4:56 PM

Out Jul 31, 2024 2:07 PM

Emp: 1-75 KH / 1-75 KH

*** INVOICE ***

Sold To:
CITY OF ROCHESTER
400 6TH ST
ROCHESTER MI 48307
Home Phone: 248-651-9621

Ship To:

Cell Phone: 248-872-8487

Unit #: 62
Vehicle: 2019 CHARGER
License: 052X862
Mileage: In: 0 Out: 46910
Vin#: 2C3DDXKTXKH622447
PO#:

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
75	41	LOF	1.00	LUBE OIL & FILTER	24.95	0.00	0.00	24.95
75	41	OPPA	1.00	LONG BLOCK ENGINE (S-R)	7,410.00	0.00	0.00	7,410.00
75	41	OPPA	16.00	COIL BOOTS	10.00	0.00	0.00	160.00
75	41	07809	1.00	COOLANT 50/50 MIX (PER GALLON)	60.00	0.00	0.00	60.00
75	41	LAB	1.00	ENGINE LABOR	0.00	1,662.00	0.00	1,662.00
75	41	OPPA	1.00	VALVE COVER GASKETS MX	59.99	0.00	0.00	59.99
75	41	OPPA	1.00	EXH. MANIFOLD SET MX	22.00	0.00	0.00	22.00
75	41	OPPA	1.00	INTAKE MANIFOLD GASKET MX	56.00	0.00	0.00	56.00
75	41	OPPA	1.00	OIL PAN GASKET MX	124.00	0.00	0.00	124.00
75	41	OPPA	1.00	TIMING COVER GASKET MX	86.99	0.00	0.00	86.99
75	41	OPPA	1.00	WATER PUMP MX	164.00	0.00	0.00	164.00
75	41	OPPA	1.00	SERPENTINE BELT MX	56.00	0.00	0.00	56.00
75	41	OPPA	1.00	THERMOSTAT MX	36.00	0.00	0.00	36.00
75	41	OPPA	2.00	EXHAUST FLANGE MX	12.00	0.00	0.00	24.00
75	41	OPPA	1.00	R/SIDE ENGINE MOUNT S-C	230.00	0.00	0.00	230.00
75	41	OPPA	1.00	MDS WIRING HARNESS S-C	105.00	0.00	0.00	105.00
75	41	OPPA	1.00	COUPLER CLAMP MX	66.00	0.00	0.00	66.00
75	41	MTP49/H8	1.00	MTP49/H8 INTERSTATE BATTERY	279.95	0.00	0.00	279.95

CHECK ENGINE LIGHT ON AND FLASHING- TRIED TO PULL OUT DURING TRAFFIC STOP- LIGHT STARTED FLASHING AND WAS SLUGGISH- NEEDS OIL CHANGE- OIL AT BOTTOM OF DIP STICK UPON ARRIVAL-

Tech: D.M. M250773

Tech:

THANK YOU FOR YOUR BUSINESS

PLEASE TELL YOUR FRIENDS

I acknowledge that I have reviewed the foregoing estimate of the repair and service work and being satisfied herewith, I hereby authorize the below work including parts and labor. Your employees may operate the below referenced vehicle for purposes of testing, inspection or delivery at my risk. It is understood that the above assumes no responsibility for loss or damage by theft or fire or any act of God to the vehicle or contents thereof, left for repair, while road testing or during periods of temporary parking on the above premises. Further I hereby acknowledge that I understand my rights under the Automotive Repair Act, that no guarantees or promises have been made of a character to induce me to authorize this repair or service, and I understand my right to request that all replaced parts be returned to me:

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DO DO NOT HEREBY REQUEST THE RETURN OF REPLACED PARTS State of Michigan Reg. #F169429

COPY OF RECEIPT IS REQUIRED FOR ANY WARRANTY WORK.

MERCHANDISE RECEIVED AND / OR SERVICE AUTHORIZED BY: X

Cash: 0.00 Check: 0.00 Credit: 0.00

Ch: 0.00

Charge: 10,626.88

Due Date: 08/10/2024

Parts: 8,964.88

Labor: 1,662.00

- CERTIFICATION -

ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300) Rochester Hills Tire & Service - 510 N. Main - Rochester, MI 48307

All mechanical repairs warranted for 12 Months / 12000 Miles unless otherwise stated.

Subtotal: 10,626.88

Sales Tax: 0.00

Authorized Representative _____ (Full signature required)

Total: \$10,626.88

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARE IN CASE OF FIRE, THEFT OR LOOSE FITTING WHEEL COVERS OR ANY OTHER CAUSE BEYOND OUR CONTROL.





ROCHESTER HILLS TIRE & SERVICE

510 N. Main - Rochester, MI 48307

(248) 651-3700

www.rochesterhillstire.com

Like us on Facebook



Invoice # 1-145463 Dealer ID# 908745

Date 06/04/24

Emp: 1-75 KH / 1-34 CK

In Jun 03, 2024 2:32 PM

Out Jun 04, 2024 4:46 PM

*** INVOICE ***

Sold To:

CITY OF ROCHESTER

400 6TH ST

ROCHESTER MI 48307

Home Phone: 248-651-9621

Ship To:

Cell Phone: 248-872-8487

Unit #: 62

Vehicle: 19 DODGE CHARGER

License: 052X862

Mileage: In: 0 Out: 46025

Vin#: 2C3CDXKTXKH622447

PO#:

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
75	2	OPPA	1.00	MASTER WINDOW SWITCH SJD	254.00	0.00	0.00	254.00
ORDER MASTER WINDOW SWITCH								

Tech:

THANK YOU FOR YOUR BUSINESS

PLEASE TELL YOUR FRIENDS

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Any warranties on the products sold hereby are those made by the manufacturer. As between this retail seller and buyer, the product is to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. The seller expressly disclaims all warranties, either express or including any implied warranty merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by the seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to sale.

DO DO NOT HEREBY REQUEST THE RETURN OF REPLACED PARTS State of Michigan Reg. #F169429

COPY OF RECEIPT IS REQUIRED FOR ANY WARRANTY WORK.

MERCHANDISE RECEIVED AND / OR SERVICE AUTHORIZED BY: _____

Cash: 0.00 Check: 0.00 Credit: 0.00

Charge: 261.62
Due Date: 07/10/2024

Parts: 254.00

Labor: 0.00

SHOP SUPPLIES: 7.62

Subtotal: 261.62

Sales Tax: 0.00

Total: \$261.62

- CERTIFICATION -

ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (RA, 200)

Rochester Hills Tire & Service - 510 N. Main - Rochester, MI 48307

Authorized Representative

(Full signature required)

All mechanical repairs
warranted for
12 Months / 12000 Miles
unless otherwise stated.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN OURS IN CASE OF FIRE, THEFT OR LOOSE FITTING WHEEL COVERS OR ANY OTHER CAUSE BEYOND OUR CONTROL.





ROCHESTER HILLS TIRE & SERVICE

510 N. Main - Rochester, MI 48307

(248) 651-3700

www.rochesterhillstire.com

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Invoice # 1-143469 Dealer ID# 908745

Date 04/01/24

In Apr 01, 2024 9:03 AM

Out Apr 01, 2024 12:37 PM

Sold To:

CITY OF ROCHESTER

400 6TH ST

ROCHESTER MI 48307

Home Phone: 248-651-9621

Ship To:

Cell Phone: 248-872-8487

Emp: 1-34 CK / 1-75 KH

*** INVOICE ***

Unit #: 62

Vehicle: 2019 DODGE CHARGER

License: 052X862

Mileage: In: 0 Out: 43588

Vin#: 2C3CDXKTXKH622447

PO#:

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
34	104	LOF	1.00	LUBE OIL & FILTER	24.95	16.00	0.00	40.95
34	104	ROT	1.00	TIRE ROTATION	0.00	0.00	0.00	0.00
34	104	16220	2.00	22 FORCE WIPER BLADE	28.95	0.00	0.00	57.90

43588

Tech:

THANK YOU FOR YOUR BUSINESS

PLEASE TELL YOUR FRIENDS

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DO DO NOT HEREBY REQUEST THE RETURN OF REPLACED PARTS State of Michigan Reg. #F169429

COPY OF RECEIPT IS REQUIRED FOR ANY WARRANTY WORK.

MERCHANDISE RECEIVED AND / OR SERVICE AUTHORIZED BY: X

Cash: 0.00 Check: 0.00 Credit: 0.00
 GI: 0.00

Charge: 98.85
 Due Date: 05/10/2024

Parts: 82.85
 Labor: 16.00
 SHOP SUPPLIES: 0.00
 Subtotal: 98.85
 Sales Tax: 0.00

All mechanical repairs
 warranted for
 12 Months / 12000 Miles
 unless otherwise stated.

Total: \$98.85

- CERTIFICATION -
 ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH
 MICHIGAN AUTO REPAIR ACT (PA. 300)
 Rochester Hills Tire & Service - 510 N. Main - Rochester, MI 48307
 Authorized Representative (Full signature required)

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE,
 THEFT OR LOOSE FITTING WHEEL COVERS OR ANY OTHER CAUSE BEYOND OUR CONTROL.





ROCHESTER HILLS TIRE & SERVICE

510 N. Main - Rochester, MI 48307

(248) 651-3700

www.rochesterhillstire.com

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Phone # 1-138739 Dealer ID# 908745

Date 10/24/23

Emp: 1-75 KH / 1-75 KH

In Oct 24, 2023 1:40 PM

Out Oct 24, 2023 4:12 PM

*** INVOICE ***

Sold To:
CITY OF ROCHESTER
400 6TH ST
ROCHESTER MI 48307
Home Phone: 248-651-9621

Ship To:

Unit #: 62
Vehicle: 2019 CHARGER
License: 052X862
Mileage: In: 37840 Out: 0
Vin#: 2C3DDXKTXKH622447
PO#:

Salesman	Mechanic	Part#	QTY	Description	Parts	Labor	FTL	Total
75	98	LOF	1.00	LUBE OIL & FILTER	24.95	16.00	0.00	40.95
75	98	ROT	1.00	TIRE ROTATION	0.00	0.00	0.00	0.00

Tech:

THANK YOU FOR YOUR BUSINESS

PLEASE TELL YOUR FRIENDS

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Any warranties on the products sold hereby are those made by the manufacturer. As between this retail seller and buyer, the product is to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. The seller expressly disclaims all warranties, either express or including any implied warranty merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by the seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to sale.

DO DO NOT HEREBY REQUEST THE RETURN OF REPLACED PARTS State of Michigan Reg. #F169429

COPY OF RECEIPT IS REQUIRED FOR ANY WARRANTY WORK.

MERCHANDISE RECEIVED AND / OR SERVICE AUTHORIZED BY: _____

Cash: 0.00 Check: 0.00 Credit: 0.00
Change: 0.00

Charge: 40.95
Due Date: 11/10/2023

Parts: 24.95
Labor: 16.00
SHOP SUPPLIES: 0.00
Subtotal: 40.95
Sales Tax: 0.00

- CERTIFICATION -
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)
Rochester Hills Tire & Service - 510 N. Main - Rochester, MI 48307
Authorized Representative _____
(Full signature required)

All mechanical repairs warranted for 12 Months / 12000 Miles unless otherwise stated.

Total: \$40.95

1 of 1
NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR LOOSE FITTING WHEEL COVERS OR ANY OTHER CAUSE BEYOND OUR CONTROL.





ROCHESTER HILLS TIRE & SERVICE

510 N. Main - Rochester, MI 48307

(248) 651-3700

www.rochesterhillstire.com

Like us on Facebook



Invoice # 1-134503 Dealer ID# 908745

Date 06/20/23

In Jun 15, 2023 4:26 PM

Out Jun 20, 2023 1:31 PM

Emp: 1-75 KH / 1-81 ME

*** INVOICE ***

Sold To:
CITY OF ROCHESTER
400 6TH ST
ROCHESTER MI 48307
Home Phone: 248-651-9621

Ship To:

Unit #: 62
Vehicle: 2012 DODGE CHARGER
License: 052X862
Mileage: In: 33443 Out: 33443
Vin#: 2C3CDXAT5CH255878
PO#:

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
75	10	OPPA	1.00	HD RADIATOR MX	299.99	0.00	0.00	299.99
75	10	LAB	1.00	RADIATOR LABOR	0.00	430.00	0.00	430.00
75	10	PAF	1.00	GAL ANTIFREEZE	30.00	0.00	0.00	30.00
75	10	OPPA	1.00	UPPER RADIATOR HOSE MP	58.99	0.00	0.00	58.99

CHECK COALNT LEAK

POSS RAD

Tech:

THANK YOU FOR YOUR BUSINESS

PLEASE TELL YOUR FRIENDS

I acknowledge that I have reviewed the foregoing estimate of the repair and service work and being satisfied herewith, I hereby authorize the below work including parts and labor. Your employees may operate the below referenced vehicle for purposes of testing, inspection or delivery at my risk. It is understood that the above assumes no responsibility for loss or damage by theft or fire or any act of God to the vehicle or contents thereof, left for repair, while road testing or during periods of temporary parking on the above premises. Further I hereby acknowledge that I understand my rights under the Automotive Repair Act, that no guarantees or promises have been made of a character to induce me to authorize this repair or service, and I understand my right to request that all replaced parts be returned to me:

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DO DO NOT HEREBY REQUEST THE RETURN OF REPLACED PARTS State of Michigan Reg. #F169429

COPY OF RECEIPT IS REQUIRED FOR ANY WARRANTY WORK.

MERCHANDISE RECEIVED AND / OR SERVICE AUTHORIZED BY: X _____

Change: 0.00 Check: 0.00 Credit: 0.00

Charge: 829.75
Due Date: 07/10/2023

Parts: 388.98
Labor: 430.00
SHOP SUPPLIES: 10.77
Subtotal: 829.75
Sales Tax: 0.00

Total: \$829.75

- CERTIFICATION -
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (PA. 300)
Rochester Hills Tire & Service - 510 N. Main - Rochester, MI 48307
Authorized Representative _____
(Full signature required)

All mechanical repairs
warranted for
12 Months / 12000 Miles
unless otherwise stated.

1 of 1

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR LOOSE FITTING WHEEL COVERS OR ANY OTHER CAUSE BEYOND OUR CONTROL.





ROCHESTER HILLS TIRE & SERVICE

510 N. Main - Rochester, MI 48307

(248) 651-3700

www.rochesterhillstire.com

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Invoice # 1-119198 Dealer ID# 908745

Date 01/12/22

Emp: 1-75 KH / 1-75 KH

In Jan 12, 2022 7:15 AM

Out Jan 12, 2022 1:51 PM

*** INVOICE ***

To:
CITY OF ROCHESTER
400 6TH ST
ROCHESTER MI 48307
Home Phone: 248-651-9621

Ship To:

Unit #: 62
Vehicle: 2019 CHARGER
License: 052X862
Mileage: In: 20114 Out: 0
Vin#: 2C3DDXKTKKH622447
PO#:

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
75	49	LOF	1.00	LUBE OIL & FILTER	24.95	16.00	0.00	40.95

Tech:

THANK YOU FOR YOUR BUSINESS

PLEASE TELL YOUR FRIENDS

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DO DO NOT HEREBY REQUEST THE RETURN OF REPLACED PARTS State of Michigan Reg. #F169429

COPY OF RECEIPT IS REQUIRED FOR ANY WARRANTY WORK.

MERCHANDISE RECEIVED AND / OR SERVICE AUTHORIZED BY: _____

Cash: 0.00 Check: 0.00 Credit: 0.00
Change: 0.00

Charge: 40.95
Due Date: 02/10/2022

Parts: 24.95
Labor: 16.00
SHOP SUPPLIES: 0.00
Subtotal: 40.95
Sales Tax: 0.00

- CERTIFICATION -
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (PA. 300)
Rochester Hills Tire & Service - 510 N. Main - Rochester, MI 48307
Authorized Representative _____
(Full signature required)

All mechanical repairs
warranted for
12 Months / 12000 Miles
unless otherwise stated.

Total: \$40.95

RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR LOOSE FITTING WHEEL COVERS OR ANY OTHER CAUSE BEYOND OUR CONTROL.



ROCHESTER HILLS

CHRYSLER ■ JEEP ■ DODGE

SERVICE INVOICE



1301 SOUTH ROCHESTER ROAD • ROCHESTER HILLS, MICHIGAN 48307
 PHONE (248) 652-9650 FAX (248) 652-8710

DEALER REG. NO.
F 101763

CELL: 248-840-6000

CUSTOMER NO. 218726		ADVISOR PIERCE	TAG NO. 967 5212	INVOICE DATE 08/16/21	INVOICE NO. CHCS126582
CITY OF ROCHESTER 950 W UNIVERSITY DR ROCHESTER, MI 48307-1888		LABOR RATE	LICENSE NO. 052X862	MILEAGE 17,200	COLOR DESTROYER G
kharper@rochestermi.org		YEAR / MAKE / MODEL 19/DODGE/CHARGER (5.7L)/CHARGER (5.7		DELIVERY DATE	DELIVERY MILES
RESIDENCE PHONE 248-651-9621		VEHICLE I.D. NO. 2 C 3 C D X K T X K H 6 2 2 4 4 7		SELLING DEALER NO.	PRODUCTION DATE
BUSINESS PHONE		F.T.E. NO.		P.O. NO.	R.O. DATE 08/11/21
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300) COMPANY AUTHORIZED REPRESENTATIVE					

LABOR & PARTS
 J# 1 09CHZ ELECTRICAL GENERAL HOURS: 0.60 TECH(S):978 WARRANTY
 CK VEHICLE WILL NOT START HAS POWER NO CRANK PLEASE CK AND A
 DV WAS A TOW IN (ElectricalNon PCM Flashes Concern)
 REPLACE THE STARTER BINDING WONT CRANK WHEN ITS HOT



SERVICE & PARTS HOURS:
 TUES-WED & FRI - 7:00 AM - 5:30 PM
 MON & THURS - 7:00 AM - 7:30 PM
 SAT 8:15 AM - 3 PM

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	WARRANTY
JOB # 1	1	4896464-AE	STARTER E 08052004			0.00
JOB # 1 TOTAL PARTS						0.00
JOB # 1 TOTAL LABOR & PARTS						0.00

J# 2 26CHZ9090 MEL INSP HOURS: TECH(S):978 WARRANTY
 (Multi-point inspection according to maintenance interval)
 CHECK UP
 PERFORM CHECK UP

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	WARRANTY
JOB # 2 TOTAL PARTS						0.00
JOB # 2 TOTAL LABOR & PARTS						0.00

TECHNICIAN CERTIFICATION
 978 JASON M224780

TOTALS

*****		TOTAL LABOR....	0.00
CASH [] CHECK [] DEBIT []		TOTAL PARTS....	0.00
VISA [] MASTERCARD [] DISCOVER [] AMEX		TOTAL SUBLET...	0.00
OTHER [] CHARGE/AR []		TOTAL G.O.G....	0.00
*****		TOTAL MISC CHG.	0.00
		TOTAL MISC DISC	0.00
		TOTAL TAX.....	0.00
		TOTAL INVOICE \$	0.00

POWER OF ATTORNEY - KNOW ALL MEN THESE PRESENTS. That the undersigned does hereby constitute and appoint Rochester Hills Chrysler Inc., my (our) true and lawful attorney to sign name, place and stead of the undersigned on any Insurance Checks or Drafts issued by Insurance Company covering any repairs to my (our) automobile authorized by myself (ourselves) in whatever manner is necessary to place check or draft in a cashable position.

I (we) hereby ratify and confirm whatever action said attorney shall or may take by virtue hereof in the premises.

THE ABOVE WORK HEREBY AUTHORIZED AND CONDITIONS AGREE TO AS OUTLINED ABOVE:

Signed _____

SHOP SUPPLIES: 10% OF THE TOTAL LABOR WITH A MAXIMUM OF \$30.00 IS INCLUDED FOR SUPPLIES USED ON YOUR VEHICLE. APPLICABLE SUPPLY ITEMS ARE NUTS, BOLTS, WASHERS, TAPE, PINS, AEROSPRAY, SHELLAC, SOLVENT, RAGS, CARBURETOR CLEANER, TOWELS, SOLDER, BATTERY CLEANER, WIRE, WINDOW CLEANERS.

THE FLAT RATE HOURS ARE BASED ON A TIME STUDY GUIDE, AND MAY NOT REFLECT THE ACTUAL HOURS WORKED.

Chrysler will be emailing you a survey regarding your service today. If you can't score us a 10 on recommending Rochester Hills Chrysler as your dealer, please contact your service advisor or service management immediately. Your complete satisfaction is our goal. Thank You for your business.

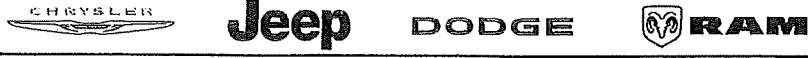
CUSTOMER SIGNATURE _____

ENTERED
 AUG 17 2021

GEMINI FORMS & SYSTEMS, INC. • (248) 650-9057 Form # 5003 Rev. 4/17

ROCHESTER HILLS CHRYSLER • JEEP • DODGE

SERVICE INVOICE



1301 SOUTH ROCHESTER ROAD • ROCHESTER HILLS, MICHIGAN 48307
PHONE (248) 652-9650 FAX (248) 652-8710

62

DEALER REG. NO.

F 101763

CELL: 248-840-6000

CUSTOMER NO. 218726		ADVISOR PIERCE	TAG NO. 7684	INVOICE DATE 07/14/21	INVOICE NO. CHCS124164
CITY OF ROCHESTER 950 W UNIVERSITY DR ROCHESTER, MI 48307-1888 kharper@rochestermi.org RESIDENCE PHONE 248-651-9621		LABOR RATE	LICENSE NO. 052X862	MILEAGE 17,199	COLOR DESTROYER G
		YEAR / MAKE / MODEL 19/DODGE/CHARGER (5.7L)/CHARGER (5.7	DELIVERY DATE		DELIVERY MILES
		VEHICLE I.D. NO. 2 C 3 C D X K T X K H 6 2 2 4 4 7	SELLING DEALER NO.		PRODUCTION DATE
		F.T.E. NO.	P.O. NO.	R.O. DATE 07/08/21	
BUSINESS PHONE	ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)				

LABOR & PARTS
J# 1 02CHZCC1 GENERAL CONCERN HOURS: 1.00 TECH(S):64 WARRANTY
 CUSTOMER STATES THE VEHICLE WILL NOT START PLEASE CHECK AND ADVISE (General Concern 1)
 TEST THE BATTERY WITH THE GR8 NEC TO REPLACE THE BATTERY

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	WARRANTY
JOB # 1	1	BBH8A001-AA	BATTERY S 01083001			WARRANTY
JOB # 1	1	68395126-AA	LAMP UNDE 08014001			WARRANTY
JOB # 1 TOTAL PARTS						0.00
JOB # 1 TOTAL LABOR & PARTS						0.00



SERVICE & PARTS HOURS:
 TUES-WED & FRI - 7:00 AM - 5:30 PM
 MON & THURS - 7:00 AM - 7:30 PM
 SAT 8:15 AM - 3 PM

J# 2+02CHZGC2 GENERAL CONCERN HOURS: 1.00 TECH(S):64 WARRANTY
 UPON FURTHER INSPECTION TECHNICIAN FOUND HOOD LAMP IS INOP PLEASE ADVISE
 REPLACE THE HOOD LAMP INTERNAL SHORT

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	WARRANTY
JOB # 2 TOTAL PARTS						0.00
JOB # 2 TOTAL LABOR & PARTS						0.00

POWER OF ATTORNEY - KNOW ALL MEN THESE PRESENTS. That the undersigned does hereby constitute and appoint Rochester Hills Chrysler Inc., my (our) true and lawful attorney to sign name, place and stead of the undersigned on any Insurance Checks or Drafts issued by Insurance Company covering any repairs to my (our) automobile authorized by myself (ourselves) in whatever manner is necessary to place check or draft in a cashable position.

I (we) hereby ratify and confirm whatever action said attorney shall or may take by virtue hereof in the premises.

THE ABOVE WORK HEREBY AUTHORIZED AND CONDITIONS AGREED TO AS OUTLINED ABOVE:

TECHNICIAN CERTIFICATION
 64 DANIEL A LAITY M226690

TOTALS

*****		TOTAL LABOR....	0.00
CASH [] CHECK [] DEBIT []		TOTAL PARTS....	0.00
VISA [] MASTERCARD [] DISCOVER [] AMEX		TOTAL SUBLET...	0.00
OTHER [] CHARGE/AR []		TOTAL G.O.G....	0.00
*****		TOTAL MISC CHG.	0.00
		TOTAL MISC DISC	0.00
		TOTAL TAX.....	0.00
		TOTAL INVOICE \$	0.00

Signed _____
 SHOP SUPPLIES: 10% OF THE TOTAL LABOR WITH A MAXIMUM OF \$30.00 IS INCLUDED FOR SUPPLIES USED ON YOUR VEHICLE. APPLICABLE SUPPLY ITEMS ARE NUTS, BOLTS, WASHERS, TAPE, PINS, AEROSPRAY, SHELLAC, SOLVENT, RAGS, CARBURETOR CLEANER, TOWELS, SOLDER, BATTERY CLEANER, WIRE, WINDOW CLEANERS.

THE FLAT RATE HOURS ARE BASED ON A TIME STUDY GUIDE, AND MAY NOT REFLECT THE ACTUAL HOURS WORKED.

Chrysler will be emailing you a survey regarding your service today. If you can't score us a 10 on recommending Rochester Hills Chrysler as your dealer, please contact your service advisor or service management immediately. Your complete satisfaction is our goal. Thank You for your business.

CUSTOMER SIGNATURE _____

ENTERED
JUL 14 2021



ROCHESTER HILLS TIRE & SERVICE, INC.
 510 N. Main - Rochester, MI 48307
 (248) 651-3700
 www.rochesterhillstire.com



Like us on Facebook

Invoice # 1-109201 Dealer ID# 908745

Date 03/03/21

Emp: 1-75 KH / 1-75 KH

In Mar 03, 2021 11:41 AM

Out Mar 03, 2021 4:39 PM

*** INVOICE ***

Sold To:
 CITY OF ROCHESTER
 400 6TH ST
 ROCHESTER MI 48307
 Home Phone: 248-651-9621

Ship To:

Unit #: 62
 Vehicle: 2019 CHARGER
 License: 052X862
 Mileage: In: 14832 Out: 14832
 Vin#: _____
 PO#: _____

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
	75	11	LOF	1.00 LUBE OIL & FILTER	15.95	14.92	0.00	30.87
	75	11	16210	1.00 21 FORCE WIPER BLADE	26.95	0.00	0.00	26.95
	75	11	16240	1.00 24 FORCE WIPER BLADE	28.95	0.00	0.00	28.95

DUE FOR TIRES

Tech:

THANK YOU FOR YOUR BUSINESS

PLEASE TELL YOUR FRIENDS

I acknowledge that I have reviewed the foregoing estimate of the repair and service work and being satisfied herewith, I hereby authorize the below work including parts and labor. Your employees may operate the below referenced vehicle for purposes of testing, inspection or delivery at my risk. It is understood that the above assumes no responsibility for loss or damage by theft or fire or any act of God to the vehicle or contents thereof, left for repair, while road testing or during periods of temporary parking on the above premises. Further I hereby acknowledge that I understand my rights under the Automotive Repair Act, that no guarantees or promises have been made of a character to induce me to authorize this repair or service, and I understand my right to request that all replaced parts be returned to me:

Any warranties on the products sold hereby are those made by the manufacturer. As between this retail seller and buyer, the product is to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. The seller expressly disclaims all warranties, either express or including any implied warranty merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by the seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being informed prior to sale.

DO DO NOT HEREBY REQUEST THE RETURN OF REPLACED PARTS State of Michigan Reg. #5114901

COPY OF RECEIPT IS REQUIRED FOR ANY WARRANTY WORK.

F169429

DISC RECEIVED AND / OR SERVICE AUTHORIZED BY: X _____

Cash: 0.00 Check: 0.00 Credit: 0.00
 Change: 0.00

Charge: 86.77
 Due Date: 04/10/2021

Parts: 71.85
 Labor: 14.92
 SHOP SUPPLIES: 0.00
 Subtotal: 86.77
 Sales Tax: 0.00

- CERTIFICATION
 ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (PA. 300) Rochester Hills Tire & Service, Inc.
 Authorized Representative _____
 (Full signature required)

All mechanical repairs warranted for 12 Months / 12000 Miles unless otherwise stated.

Total: \$86.77

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR OTHER UNFORESEEN CIRCUMSTANCES.





ROCHESTER HILLS TIRE & SERVICE

510 N. Main - Rochester, MI 48307

(248) 651-3700

www.rochesterhillstire.com

Like us on Facebook

Firestone

GOODYEAR



Invoice # 1-131237 Dealer ID# 908745

Date 03/07/23

Emp: 1-75 KH / 1-75 KH

In Mar 06, 2023 7:46 AM

Out Mar 07, 2023 12:03 PM

*** INVOICE ***

Sold To:
CITY OF ROCHESTER
400 6TH ST
ROCHESTER MI 48307
Home Phone: 248-651-9621

Ship To:

Unit #: 62
Vehicle: 2012 DODGE CHARGER
License: 052X862
Mileage: In: 0 Out: 31185
Vin#: 2C3CDXAT5CH255878
PO#:

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
75	68	LOF	1.00	LUBE OIL & FILTER	24.95	16.00	0.00	40.95
75	68	ROT	1.00	TIRE ROTATION	0.00	0.00	0.00	0.00

CHECK UNDERSIDE SPLASH GUARD - HITTING TIE RODS?

Tech:

THANK YOU FOR YOUR BUSINESS

PLEASE TELL YOUR FRIENDS

I acknowledge that I have reviewed the foregoing estimate of the repair and service work and being satisfied herewith, I hereby authorize the below work including parts and labor. Your employees may operate the below referenced vehicle for purposes of testing, inspection or delivery at my risk. It is understood that the above assumes no responsibility for loss or damage by theft or fire or any act of God to the vehicle or contents thereof, left for repair, while road testing or during periods of temporary parking on the above premises. Further I hereby acknowledge that I understand my rights under the Automotive Repair Act, that no guarantees or promises have been made of a character to induce me to authorize this repair or service, and I understand my right to request that all replaced parts be returned to me:

Any warranties on the products sold hereby are those made by the manufacturer. As between this retail seller and buyer, the product is to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. The seller expressly disclaims all warranties, either express or including any implied warranty merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by the seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to sale.

DO DO NOT HEREBY REQUEST THE RETURN OF REPLACED PARTS State of Michigan Reg. #F169429

COPY OF RECEIPT IS REQUIRED FOR ANY WARRANTY WORK.

MERCHANDISE RECEIVED AND / OR SERVICE AUTHORIZED BY: _____

Cash: 0.00 Check: 0.00 Credit: 0.00
Change: 0.00

Charge: 40.95
Due Date: 04/10/2023

Parts: 24.95
Labor: 16.00
SHOP SUPPLIES: 0.00
Subtotal: 40.95
Sales Tax: 0.00

Total: \$40.95

- CERTIFICATION -
ALL PARTS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (RA. 300)
Rochester Hills Tire & Service - 510 N. Main - Rochester, MI 48307
Authorized Representative _____
(Full signature required)

All mechanical repairs
warranted for
12 Months / 12000 Miles
unless otherwise stated.

1 of 1

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR LOOSE FITTING WHEEL COVERS OR ANY OTHER CAUSE BEYOND OUR CONTROL.



ROCHESTER HILLS

CHRYSLER ■ JEEP ■ DODGE

SERVICE INVOICE



1301 SOUTH ROCHESTER ROAD • ROCHESTER HILLS, MICHIGAN 48307
 PHONE (248) 652-9650 FAX (248) 652-8710

DEALER REG. NO.

F 101763

CUSTOMER NO. 218726		ADVISOR STEVEN RANKE	TAG NO. 168 5975	INVOICE DATE 12/15/20	INVOICE NO. CHCS109626
CITY OF ROCHESTER 950 W UNIVERSITY DR ROCHESTER, MI 48307-1888		LABOR RATE	LICENSE NO. 052X862	MILEAGE 13,214	COLOR DESTROYER G
		YEAR / MAKE / MODEL 19/DODGE/CHARGER (5.7L)/CHARGER (5.7	DELIVERY DATE		DELIVERY MILES
kharper@rochestermi.org		VEHICLE I.D. NO. 2 C 3 C D X K T X K H 6 2 2 4 4 7	SELLING DEALER NO.		PRODUCTION DATE
		F.T.E. NO.	R.O. NO.	R.O. DATE 12/14/20	REPRINT #11
RESIDENCE PHONE 248-651-9621	BUSINESS PHONE	ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)			COMPANY AUTHORIZED REPRESENTATIVE <i>Mary L. J...</i>

LABOR & PARTS
J# 1 02CHZRECALL1 RECALL HOURS: 0.00 TECH(S):98 WARRANTY
 Safety Recall W62 - Rear Visibility Default View (Recall CSN 1)
 RECALL
 REPROGRAM THE BCM PER RECALL W-62 NEW LEVEL 68415282AB-AC



SERVICE & PARTS HOURS:
 TUES-WED & FRI - 7:00 AM - 5:30 PM
 MON & THURS - 7:00 AM - 7:30 PM
 SAT 8:15 AM - 3 PM

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	LIST PRICE-UNIT PRICE-	
					JOB # 1 TOTAL PARTS 0.00
					JOB # 1 TOTAL LABOR & PARTS 0.00

J# 2 18CHZWARNG WARNING LIGHT ON HOURS: 1.00 TECH(S):98 WARRANTY
 CK VEHICLE TRAC LIGHT COMING ON THE DASH BUT IS OFF NOW PLEA
 SE CK AND ADV (TRACTION CONTROL LIGHT ON)
 ROAD TESTED THE VEH HAD CODES C1464 C147B CLEAR CODES
 TEST DROVE CODES RETURNED AND TEST CIRCUIT CEKCKED
 FOR LOOS CONNECTIONS FOUND FT AXLE DISCONNECT BAD
 REPLACED CLEARED CODES AND RETESTED NO FURTHER PROBLEM
 FOUND

POWER OF ATTORNEY - KNOW ALL MEN THESE PRESENTS. That the undersigned does hereby constitute and appoint Rochester Hills Chrysler Inc., my (our) true and lawful attorney to sign name, place and stead of the undersigned on any Insurance Checks or Drafts issued by Insurance Company covering any repairs to my (our) automobile authorized by myself (ourselves) in whatever manner is necessary to place check or draft in a cashable position.

I (we) hereby ratify and confirm whatever action said attorney shall or may take by virtue hereof in the premises.

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	LIST PRICE-UNIT PRICE-	
					JOB # 2 TOTAL PARTS 0.00
					JOB # 2 TOTAL LABOR & PARTS 0.00

THE ABOVE WORK HEREBY AUTHORIZED AND CONDITIONS AGREED TO AS OUTLINED ABOVE:

J# 3 26CHZZHEMI HEMI LOF HOURS: TECH(S):98 15.00
 (Change engine oil and filter)
 ROUTINE MAINT,
 PERFORMED HEMI ENGINE LOF

Signed _____

SHOP SUPPLIES: 10% OF THE TOTAL LABOR WITH A MAXIMUM OF \$30.00 IS INCLUDED FOR SUPPLIES USED ON YOUR VEHICLE. APPLICABLE SUPPLY ITEMS ARE NUTS, BOLTS, WASHERS, TAPE, PINS, AEROSPRAY, SHELLAC, SOLVENT, RAGS, CARBURETOR CLEANER, TOWELS, SOLDER, BATTERY CLEANER, WIRE, WINDOW CLEANERS.

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	LIST PRICE-UNIT PRICE-	
					JOB # 3 TOTAL PARTS 34.05
					JOB # 3 TOTAL LABOR & PARTS 49.05

THE FLAT RATE HOURS ARE BASED ON A TIME STUDY GUIDE, AND MAY NOT REFLECT THE ACTUAL HOURS WORKED.

J# 4 22CHZZ-TR TIRES ROTATE HOURS: 0.40 TECH(S):98 22.95
 (Rotate tires)
 ROUTINE MAINTENANCE
 Rotate Tires All

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	LIST PRICE-UNIT PRICE-	
					JOB # 4 TOTAL PARTS 0.00
					JOB # 4 TOTAL LABOR & PARTS 22.95

J# CHZ9090 MEL INSP HOURS: TECH(S):98 0.00
 (Multi-point inspection according to maintenance interval)
 CHECK UP
 PERFORM CHECK UP

DEC 15 2020

ROCHESTER HILLS

CHRYSLER ■ JEEP ■ DODGE

SERVICE INVOICE



1301 SOUTH ROCHESTER ROAD • ROCHESTER HILLS, MICHIGAN 48307
 PHONE (248) 652-9650 FAX (248) 652-8710

DEALER REG. NO.

F 101763

CUSTOMER NO. 218726		ADVISOR STEVEN RANKEL	TAG NO. 168 5975	INVOICE DATE 12/15/20	INVOICE NO. HCS109626
CITY OF ROCHESTER 950 W UNIVERSITY DR ROCHESTER, MI 48307-1888 kharper@rochestermi.org		LABOR RATE	LICENSE NO. 052X862	MILEAGE 13,214	COLOR DESTROYER G
		YEAR / MAKE / MODEL 19/DODGE/CHARGER (5.7L)/CHARGER (5.7	DELIVERY DATE		DELIVERY MILES
		VEHICLE I.D. NO. 2 C 3 C D X K T X K H 6 2 2 4 4 7	SELLING DEALER NO.		PRODUCTION DATE
		F.T.E. NO.	R.O. NO.	R.O. DATE 12/14/20	REPRINT# 1
RESIDENCE PHONE 248-651-9621	BUSINESS PHONE	ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)			COMPANY AUTHORIZED REPRESENTATIVE MO: 13214

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----	LIST PRICE-UNIT PRICE-
	JOB # 5 TOTAL PARTS 0.00
	JOB # 5 TOTAL LABOR & PARTS 0.00



SERVICE & PARTS HOURS:
 TUES-WED & FRI - 7:00 AM - 5:30 PM
 MON & THURS - 7:00 AM - 7:30 PM
 SAT 8:15 AM - 3 PM

TECHNICIAN CERTIFICATION-----	M192554
98 ROY DRAGER	

*****		TOTAL LABOR....	37.95
CASH [] CHECK [] DEBIT []		TOTAL PARTS....	34.05
VISA [] MASTERCARD [] DISCOVER [] AMEX		TOTAL SUBLET...	0.00
[] CHARGE/AR []		TOTAL G.O.G....	0.00
*****		TOTAL MISC CHG.	0.00
		TOTAL MISC DISC	0.00
		TOTAL TAX.....	0.00

TOTAL INVOICE \$ 72.00

Chrysler will be emailing you a survey regarding your service today. If you can't score us a 10 on recommending Rochester Hills Chrysler as your dealer, please contact your service advisor or service management immediately. Your complete satisfaction is our goal. Thank You for your business.

POWER OF ATTORNEY - KNOW ALL MEN THESE PRESENTS. That the undersigned does hereby constitute and appoint Rochester Hills Chrysler Inc., my (our) true and lawful attorney to sign name, place and stead of the undersigned on any Insurance Checks or Drafts Issued by Insurance Company covering any repairs to my (our) automobile authorized by myself (ourselves) in whatever manner is necessary to place check or draft in a cashable position.

I (we) hereby ratify and confirm whatever action said attorney shall or may take by virtue hereof in the premises.

THE ABOVE WORK HEREBY AUTHORIZED AND CONDITIONS AGREED TO AS OUTLINED ABOVE:

CUSTOMER SIGNATURE

Signed _____

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ROCHESTER HILLS

CHRYSLER • JEEP • DODGE

SERVICE INVOICE



1301 SOUTH ROCHESTER ROAD • ROCHESTER HILLS, MICHIGAN 48307
 PHONE (248) 652-9650 FAX (248) 652-8710

DEALER REG. NO.

F 101763

CUSTOMER NO. 218726		ADVISOR STEVEN RANKEL	TAG NO. 5621	INVOICE DATE 10/20/20	INVOICE NO. CHCS105671
CITY OF ROCHESTER 950 W UNIVERSITY DR ROCHESTER, MI 48307-1888		LABOR RATE 168	LICENSE NO. 052X862	MILEAGE 11,892	COLOR DESTROYER G
kharper@rochestermi.org		YEAR / MAKE / MODEL 19/DODGE/CHARGER (5.7L)/CHARGER (5.7		DELIVERY DATE	DELIVERY MILES
RESIDENCE PHONE 248-651-9621		BUSINESS PHONE		SELLING DEALER NO.	PRODUCTION DATE
		F.T.E. NO. 2 C 3 C D X K T X K H 6 2 2 4 4 7		P.O. NO.	R.O. DATE 10/19/20
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300) COMPANY AUTHORIZED REPRESENTATIVE					

LABOR & PARTS
J# 1 02CHZG1 GENERAL CONCERN HOURS: 1.00 TECH(S):178752 WARRANTY
 CK SERIVCE AWD KEEPS COMING ON THE DASH THEN GOING OFF PLEAS
 E CK AND ADV (General Concern 1)
 NO PROBLEMS FOUND NO UPDATES AVAILABLE



SERVICE & PARTS HOURS:
 TUES-WED & FRI - 7:00 AM - 5:30 PM
 MON & THURS - 7:00 AM - 7:30 PM
 SAT 8:15 AM - 3 PM

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-
 JOB # 1 TOTAL PARTS 0.00
 JOB # 1 TOTAL LABOR & PARTS 0.00

J# 2 09CHZ ELECTRICAL GENERAL HOURS: TECH(S):178752 WARRANTY
 CK VEHICLE RADIO DISPLAY WILL GO BLACK WHEN DRIVING AND RESE
 T AT TIMES PLEASE CK AND ADV (ElectricalNon PCM Flashes Conc
 ern)

POWER OF ATTORNEY - KNOW ALL MEN THESE PRESENTS. That the undersigned does hereby constitute and appoint Rochester Hills Chrysler Inc., my (our) true and lawful attorney to sign name, place and stead of the undersigned on any Insurance Checks or Drafts issued by Insurance Company covering any repairs to my (our) automobile authorized by myself (ourselves) in whatever manner is necessary to place check or draft in a cashable position.

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-
 JOB # 2 TOTAL PARTS 0.00
 JOB # 2 TOTAL LABOR & PARTS 0.00

I (we) hereby ratify and confirm whatever action said attorney shall or may take by virtue hereof in the premises.

J# 3 09CHZZ-G3 ELECTRICAL REPAIR #4 HOURS: TECH(S):178752 WARRANTY
 CK RIGHT REAR TURN LAMP INOP PLEASE ADV (ElectricalNon PCM F
 lashes Concern)
 REPLACE THE RT REAR TAILAMP

THE ABOVE WORK HEREBY AUTHORIZED AND CONDITIONS AGREED TO AS OUTLINED ABOVE:

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-
 JOB # 3 1 68213144-AD LAMP TAIL 08014001 WARRANTY
 JOB # 3 TOTAL PARTS 0.00
 JOB # 3 TOTAL LABOR & PARTS 0.00

Signed _____
 SHOP SUPPLIES: 10% OF THE TOTAL LABOR WITH A MAXIMUM OF \$30.00 IS INCLUDED FOR SUPPLIES USED ON YOUR VEHICLE. APPLICABLE SUPPLY ITEMS ARE NUTS, BOLTS, WASHERS, TAPE, PINS, AEROSPRAY, SHELLAC, SOLVENT, RAGS, CARBURETOR CLEANER, TOWELS, SOLDER, BATTERY CLEANER, WIRE, WINDOW CLEANERS.

J# 4 02CHZRECALL1 RECALL HOURS: 0.00 TECH(S):178752 WARRANTY
 W62 Safety Recall W62 - Rear Visibility Default View (Recall
 CSN 1)
 RECALL
 PERFORM RECALL

THE FLAT RATE HOURS ARE BASED ON A TIME STUDY GUIDE, AND MAY NOT REFLECT THE ACTUAL HOURS WORKED.

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-
 JOB # 4 TOTAL PARTS 0.00
 JOB # 4 TOTAL LABOR & PARTS 0.00

J# 5 26CHZ9090 MEL INSP HOURS: TECH(S):178752 0.00
 (Multi-point inspection according to maintenance interval)
 CHECK UP
 PERFORM CHECK UP

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-
 JOB # 5 TOTAL PARTS 0.00
 JOB # 5 TOTAL LABOR & PARTS 0.00

COMMENTS
 TAG NUMBER IS 5621

ENTERED
OCT 20 2020

GEMINI FORMS & SYSTEMS, INC. • (248) 650-9057 Form # 5003 Rev. 4/17

ROCHESTER HILLS

CHRYSLER • JEEP • DODGE

SERVICE INVOICE



1301 SOUTH ROCHESTER ROAD • ROCHESTER HILLS, MICHIGAN 48307
 PHONE (248) 652-9650 FAX (248) 652-8710

DEALER REG. NO.

F 101763

CUSTOMER NO. 218726	ADVISOR STEVEN RANKEL	TAG NO. 5621	INVOICE DATE 10/20/20	INVOICE NO. CHCS105671
CITY OF ROCHESTER 950 W UNIVERSITY DR ROCHESTER, MI 48307-1888 kharper@rochestermi.org	LABOR RATE	LICENSE NO. 052X862	MILEAGE 11,892	COLOR DESTROYER G
	YEAR / MAKE / MODEL 19/DODGE/CHARGER (5.7L)/CHARGER (5.7	DELIVERY DATE		DELIVERY MILES
	VEHICLE I.D. NO. 2 C 3 C D X K T X K H 6 2 2 4 4 7	SELLING DEALER NO.		PRODUCTION DATE
	F.T.E. NO.	P.O. NO.	R.O. DATE 10/19/20	
RESIDENCE PHONE 248-651-9621	BUSINESS PHONE	ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300) COMPANY AUTHORIZED REPRESENTATIVE		

TOTALS-----

CASH [] CHECK [] DEBIT []

VISA [] MASTERCARD [] DISCOVER [] AMEX

OTHER [] CHARGE/AR []

TOTAL LABOR....	0.00
TOTAL PARTS....	0.00
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00
TOTAL INVOICE \$	0.00

SERVICE & PARTS HOURS:
 TUES-WED & FRI - 7:00 AM - 5:30 PM
 MON & THURS - 7:00 AM - 7:30 PM
 SAT 8:15 AM - 3 PM

Chrysler will be emailing you a survey regarding your service today. If you can't score us a 10 on recommending Rochester Hills Chrysler as your dealer, please contact your service advisor or service management immediately. Your complete satisfaction is our goal. Thank You for your business.

 CUSTOMER SIGNATURE

POWER OF ATTORNEY - KNOW ALL MEN THESE PRESENTS. That the undersigned does hereby constitute and appoint Rochester Hills Chrysler Inc., my (our) true and lawful attorney to sign name, place and stead of the undersigned on any Insurance Checks or Drafts issued by Insurance Company covering any repairs to my (our) automobile authorized by myself (ourselves) in whatever manner is necessary to place check or draft in a cashable position.

I (we) hereby ratify and confirm whatever action said attorney shall or may take by virtue hereof in the premises.

THE ABOVE WORK HEREBY AUTHORIZED AND CONDITIONS AGREED TO AS OUTLINED ABOVE:

Signed _____

SHOP SUPPLIES: 10% OF THE TOTAL LABOR WITH A MAXIMUM OF \$30.00 IS INCLUDED FOR SUPPLIES USED ON YOUR VEHICLE. APPLICABLE SUPPLY ITEMS ARE NUTS, BOLTS, WASHERS, TAPE, PINS, AEROSPRAY, SHELLAC, SOLVENT, RAGS, CARBURETOR CLEANER, TOWELS, SOLDER, BATTERY CLEANER, WIRE, WINDOW CLEANERS.

THE FLAT RATE HOURS ARE BASED ON A TIME STUDY GUIDE, AND MAY NOT REFLECT THE ACTUAL HOURS WORKED.

FORM # 5003 Rev. 4/17 GEMINI FORMS & SYSTEMS, INC. • (248) 650-9057



ROCHESTER HILLS TIRE & SERVICE, INC.

510 N. Main - Rochester, MI 48307

(248) 651-3700

www.rochesterhillstire.com

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invoice # 1-103140 Dealer ID# 908745

Date 08/27/20

Emp: 1-75 KH / 1-34 CK

In Aug 26, 2020 3:13 PM

Out Aug 27, 2020 12:35 PM

*** INVOICE ***

Sold To:

Ship To:

Unit #: 62

Vehicle: 2019 CHARGER

License: 052X862

Mileage: In: 0 Out: 11000

Vin#:

PO#:

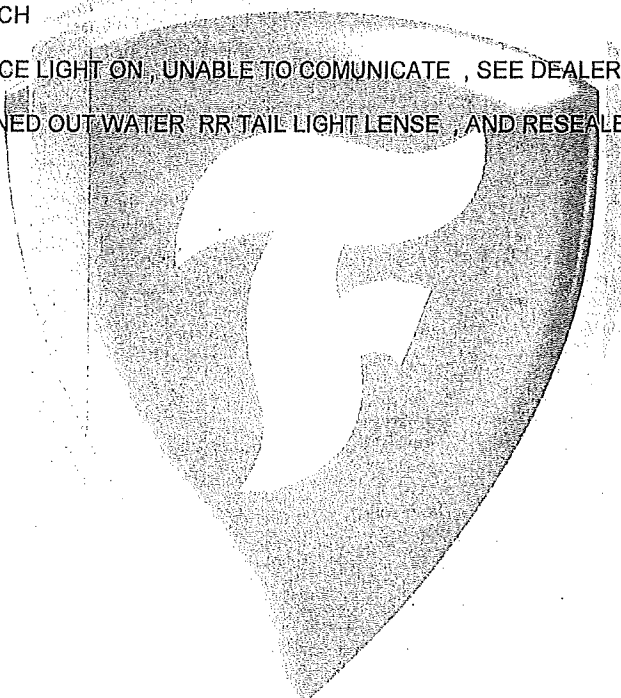
CITY OF ROCHESTER

400 6TH ST

ROCHESTER MI 48307

Home Phone: 248-651-9621

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
75	68	LAB	1.00	LABOR R&R RR LENSE	0.00	20.00	0.00	20.00
CHECK BRAKES LOOK OK, DAN TECH								
DIAGNOIS ALL WHEEL DRIVE SERVICE LIGHT ON, UNABLE TO COMMUNICATE, SEE DEALER								
CK RIGHT TURN SIGNAL OUT, CLEANED OUT WATER RR TAIL LIGHT LENSE, AND RESEALED LENSE JL								



Tech:

THANK YOU FOR YOUR BUSINESS

PLEASE TELL YOUR FRIENDS

I acknowledge that I have reviewed the foregoing estimate of the repair and service work and being satisfied herewith, I hereby authorize the below work including parts and labor. Your employees may operate the below referenced vehicle for purposes of testing, inspection or delivery at my risk. It is understood that the above assumes no responsibility for loss or damage by theft or fire or any act of God to the vehicle or contents thereof, left for repair, while road testing or during periods of temporary parking on the above premises. Further I hereby acknowledge that I understand my rights under the Automotive Repair Act, that no guarantees or promises have been made of a character to induce me to authorize this repair or service, and I understand my right to request that all replaced parts be returned to me:

Any warranties on the products sold hereby are those made by the manufacturer. As between this retail seller and buyer, the product is to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. The seller expressly disclaims all warranties, either express or including any implied warranty merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by the seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to sale.

DO DO NOT HEREBY REQUEST THE RETURN OF REPLACED PARTS State of Michigan Reg. #F114901

COPY OF RECEIPT IS REQUIRED FOR ANY WARRANTY WORK.

MERCHANDISE RECEIVED AND / OR SERVICE AUTHORIZED BY: _____

Cash: 0.00 Check: 0.00 Credit: 0.00

Change: 0.00

Charge: 20.00
Due Date: 09/10/2020

Parts: 0.00
Labor: 20.00
SHOP SUPPLIES: 0.00
Subtotal: 20.00
Sales Tax: 0.00

- CERTIFICATION -
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300) Rochester Hills Tire & Service, Inc.
Authorized Representative _____
(Full signature required)

All mechanical repairs warranted for 12 Months / 12000 Miles unless otherwise stated.

Total: \$20.00

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR LOOSE FITTING WHEEL COVERS OR ANY OTHER CAUSE BEYOND OUR CONTROL.



ROCHESTER HILLS

CHRYSLER • JEEP • DODGE

SERVICE INVOICE



1301 SOUTH ROCHESTER ROAD • ROCHESTER HILLS, MICHIGAN 48307
 PHONE (248) 652-9650 FAX (248) 652-8710

DEALER REG. NO.

F 101763

CUSTOMER NO. 218726	ADVISOR CHRISTOPHER SCOTT	TAG NO. 432	INVOICE DATE 05/18/20	INVOICE NO. CUCS995537
CITY OF ROCHESTER 950 W UNIVERSITY DR ROCHESTER, MI 48307-1888 kharper@rochestermi.org	LABOR RATE	LICENSE NO. 052X862	MILEAGE 7705	COLOR DESTROYER-G
	YEAR / MAKE / MODEL 19/DODGE/CHARGER (5.7L)/CHARGER (5.7	DELIVERY DATE		
	VEHICLE I.D. NO. 2-C3CDXKTXKH-6-2-2-4-4-7	DELIVERY MILES		
F.T.E. NO.	P.O. NO.		SELLING DEALER NO.	PRODUCTION DATE
RESIDENCE PHONE 248-651-9621	BUSINESS PHONE		R.O. DATE 05/18/20	(FBI Signature Required)
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300) COMPANY AUTHORIZED REPRESENTATIVE				

LABOR & PARTS	J# 1 02CHZG1	GENERAL CONCERN	HOURS: 132	TECH(S): 132	WARRANTY
CUSTOMER STATES AT TIMES THE AC WILL NOT BLOW COLD AIR AND IF YOU CYCLE THE KEY IT WILL START BLOWING COLD AIR (General Concern 1)					
TESTED AND SEE JOB 2					
JOB # 1 TOTAL LABOR & PARTS					0.00
J# 2 02CHZRECALL1	RECALL	HOURS: 132	TECH(S): 132	WARRANTY	
W10 Customer Satisfaction Notification W10 - HVAC Software W 10 - 2015-2019 LD PURSUIT HVAC SOFTWARE (Recall CSN 1)					
RECALL					
FLASH HVAC MODULE PER RECALL					
668400512AB TO AC					
JOB # 2 TOTAL LABOR & PARTS					0.00
TECHNICIAN CERTIFICATION					
132		SCOTT T VALENT		M205605	

SERVICE & PARTS HOURS:

TUES-WED & FRI - 7:00 AM - 5:30 PM

MON & THURS - 7:00 AM - 7:30 PM

SAT 8:15 AM - 3 PM

POWER OF ATTORNEY - KNOW ALL MEN THESE PRESENTS. That the undersigned does hereby constitute and appoint Rochester Hills Chrysler Inc., my (our) true and lawful attorney to sign name, place and stead of the undersigned on any Insurance Checks or Drafts issued by Insurance Company covering any repairs to my (our) automobile authorized by myself (ourselves) in whatever manner is necessary to place check or draft in a cashable position.

I (we) hereby ratify and confirm whatever action said attorney shall or may take by virtue hereof in the premises.

THE ABOVE WORK HEREBY AUTHORIZED AND CONDITIONS AGREED TO AS OUTLINED ABOVE:

Signed _____

SHOP SUPPLIES: 10% OF THE TOTAL LABOR WITH A MAXIMUM OF \$30.00 IS INCLUDED FOR SUPPLIES USED ON YOUR VEHICLE. APPLICABLE SUPPLY ITEMS ARE NUTS, BOLTS, WASHERS, TAPE, PINS, AEROSPRAY, SHELLAC, SOLVENT, RAGS, CARBURETOR CLEANER, TOWELS, SOLDER, BATTERY CLEANER, WIRE, WINDOW CLEANERS.

THE FLAT RATE HOURS ARE BASED ON A TIME STUDY GUIDE, AND MAY NOT REFLECT THE ACTUAL HOURS WORKED.

*****	TOTAL LABOR....	0.00
CASH [] CHECK [] DEBIT []	TOTAL PARTS....	0.00
VISA [] MASTERCARD [] DISCOVER [] AMEX	TOTAL SUBLET...	0.00
OTHER [] CHARGE/AR []	TOTAL G.O.G....	0.00
*****	TOTAL MISC CHG.	0.00
	TOTAL MISC DISC	0.00
	TOTAL TAX.....	0.00
TOTAL INVOICE \$		0.00

Chrysler will be emailing you a survey regarding your service today. If you can't score us a 10 on recommending Rochester Hills Chrysler as your dealer, please contact your service advisor or service management immediately. Your complete satisfaction is our goal. Thank You for your business.

CUSTOMER SIGNATURE

FORM # 5003 Rev. 4/17 GEMINI FORMS & SYSTEMS, INC. • (248) 660-9057



ROCHESTER HILLS TIRE & SERVICE, INC.

510 N. Main - Rochester, MI 48307

(248) 651-3700

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Invoice # 1-97684 Dealer ID# 908745

Date 02/26/20

Emp: 1-34 CK / 1-34 CK

In Feb 26, 2020 7:33 AM

Out Feb 26, 2020 9:10 AM

*** INVOICE ***

Sold To:
CITY OF ROCHESTER
400 6TH ST
ROCHESTER MI 48307
Home Phone: 248-651-9621

Ship To:

Unit #: 62
Vehicle: 2019 CHARGER
License: 052X862
Mileage: In: 0 Out: 8154
Vin#:
PO#:

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
34	68	LOF	1.00	LUBE OIL & FILTER	15.95	14.92	0.00	30.87
34	68	ROT	1.00	TIRE ROTATION	0.00	20.00	0.00	20.00

THE BRAKES SQUEEK

Tech:

THANK YOU FOR YOUR BUSINESS

PLEASE TELL YOUR FRIENDS

I acknowledge that I have reviewed the foregoing estimate of the repair and service work and being satisfied herewith, I hereby authorize the below work including parts and labor. Your employees may operate the below referenced vehicle for purposes of testing, inspection or delivery at my risk. It is understood that the above assumes no responsibility for loss or damage by theft or fire or any act of God to the vehicle or contents thereof, left for repair, while road testing or during periods of temporary parking on the above premises. Further I hereby acknowledge that I understand my rights under the Automotive Repair Act, that no guarantees or promises have been made of a character to induce me to authorize this repair or service, and I understand my right to request that all replaced parts be returned to me:

DO NOT HEREBY REQUEST THE RETURN OF REPLACED PARTS State of Michigan Reg. #F114901

COPY OF RECEIPT IS REQUIRED FOR ANY WARRANTY WORK.

MERCHANDISE RECEIVED AND / OR SERVICE AUTHORIZED BY: _____

Any warranties on the products sold hereby are those made by the manufacturer. As between this retail seller and buyer, the product is to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. The seller expressly disclaims all warranties, either express or including any implied warranty merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by the seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to sale.

Cash: 0.00 Check: 0.00 Credit: 0.00

Charge: 50.87
Due Date: 03/10/2020

Parts: 15.95

Labor: 34.92

SHOP SUPPLIES: 0.00

Subtotal: 50.87

Sales Tax: 0.00

Total: \$50.87

- CERTIFICATION -
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (PA. 300) Rochester Hills Tire & Service, Inc.

Authorized Representative _____
(Full signature required)

All mechanical repairs warranted for 12 Months / 12000 Miles unless otherwise stated.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARB IN CASE OF FIRE, THEFT OR LOOSE FITTING WHEEL COVERS OR ANY OTHER CAUSE BEYOND OUR CONTROL.



ROCHESTER HILLS

CHRYSLER ■ JEEP ■ DODGE

SERVICE INVOICE



1301 SOUTH ROCHESTER ROAD • ROCHESTER HILLS, MICHIGAN 48307
 PHONE (248) 652-9650 FAX (248) 652-8710

DEALER REG. NO.
F 101763

CUSTOMER NO. 218726		ADVISOR CHRISTOPHER SCOTT	432	TAG NO. 7062	INVOICE DATE 02/19/20	INVOICE NO. CHCS991594
CITY OF ROCHESTER		LABOR RATE	LICENSE NO. 052X862	MILEAGE 7,861	COLOR DESTROYER G	STOCK NO.
		YEAR / MAKE / MODEL 19/DODGE/CHARGER (5.7L)/CHARGER (5.7	DELIVERY DATE		DELIVERY MILES	
		VEHICLE I.D. NO. 2 C 3 C D X K T X K H 6 2 2 4 4 7	SELLING DEALER NO.		PRODUCTION DATE	
		F.T.E. NO.	P.O. NO.	R.O. DATE 02/18/20		
RESIDENCE PHONE	BUSINESS PHONE	ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300) COMPANY AUTHORIZED REPRESENTATIVE				

LABOR & PARTS

J# 1 02CHZGC1 GENERAL CONCERN HOURS: 1.50 TECH(S):178752 WARRANTY

CHECK FLUID LEAK UNDER THE FRONT OF THE CAR IS SMELLS LIKE C
 COOLANT (General Concern 1)
 LEAKING ENGINE COOLANT
 PRESSURE TESTED AND FOUND WATERPUMP BAD LEAKING
 REPLACED WATERPUMP THERMOSTAT AND SERPENTINE BELT

SERVICE & PARTS HOURS:
 TUES-WED & FRI - 7:00 AM - 5:30 PM
 MON & THURS - 7:00 AM - 7:30 PM
 SAT 8:15 AM - 3:00 PM

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	WARRANTY
JOB # 1	1	52028898-AI	THRMOSTAT 07041004			WARRANTY
JOB # 1	1	68346915-AA	PUMP WATE 07042001			WARRANTY
JOB # 1	1	53013676-AC	BELT SERP 07003001			WARRANTY
JOB # 1	2	68163849-AB	ANTIFREEZ 01081004			WARRANTY
JOB # 1 TOTAL PARTS					0.00	
JOB # 1 TOTAL LABOR & PARTS					0.00	

J# 2 26CHZ9090 MEL INSP HOURS: TECH(S):178752 0.00

(Multi-point inspection according to maintenance interval)
 CHECK UP
 PERFORM CHECK UP

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	WARRANTY
JOB # 2 TOTAL PARTS					0.00	
JOB # 2 TOTAL LABOR & PARTS					0.00	

TOTALS

*****	TOTAL LABOR....	0.00	Signed _____
CASH [] CHECK [] DEBIT []	TOTAL PARTS....	0.00	SHOP SUPPLIES: 10% OF THE TOTAL LABOR WITH A MAXIMUM OF \$30.00 IS INCLUDED FOR SUPPLIES USED ON YOUR VEHICLE. APPLICABLE SUPPLY ITEMS ARE NUTS, BOLTS, WASHERS, TAPE, PINS, AEROSPRAY, SHELLAC, SOLVENT, RAGS, CARBURETOR CLEANER, TOWELS, SOLDER, BATTERY CLEANER, WIRE, WINDOW CLEANERS.
VISA [] MASTERCARD [] DISCOVER [] AMEX	TOTAL SUBLET....	0.00	
OTHER [] CHARGE/AR []	TOTAL G.O.G....	0.00	
*****	TOTAL MISC CHG.	0.00	
	TOTAL MISC DISC	0.00	
	TOTAL TAX.....	0.00	

Chrysler will be emailing you a survey regarding your service today. If you can't score us a 10 on recommending Rochester Hills Chrysler as your dealer, please contact your service advisor or service management immediately. Your complete satisfaction is our goal. Thank You for your business.

TOTAL INVOICE \$ 0.00

THE FLAT RATE HOURS ARE BASED ON A TIME STUDY GUIDE, AND MAY NOT REFLECT THE ACTUAL HOURS WORKED.

All repairs and parts listed were furnished in compliance with the Michigan Motor Vehicle Service and Repair Act.

REPAIRS PROPERLY COMPLETED AND CHECK BY:

X _____

CUSTOMER SIGNATURE _____



ROCHESTER HILLS TIRE & SERVICE, INC.

510 N. Main - Rochester, MI 48307

(248) 651-3700

www.rochesterhillstire.com

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invoice # 1-90775 Dealer ID# 240842

Date 08/28/19

Emp: 1-24 DR / 1-24 DR

In Aug 28, 2019 7:25 AM

Out Aug 28, 2019 4:35 PM

*** INVOICE ***

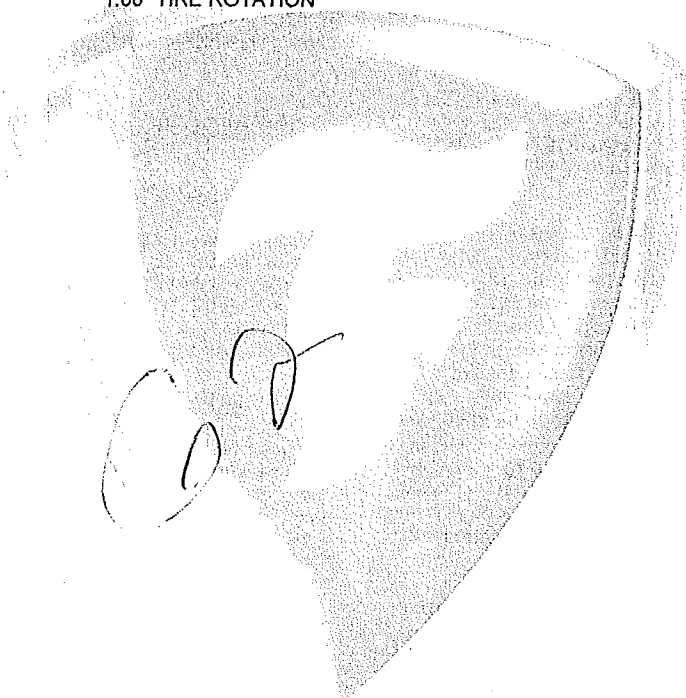
Sold To:
CITY OF ROCHESTER
400 6TH ST
ROCHESTER MI 48307
Home Phone: 248-651-9621

Ship To:

Unit #: 62
Vehicle: 2019 CHARGER
License: 052X862
Mileage: In: 0 Out: 31005087
Vin#:
PO#:

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
24	73	LOF	1.00	LUBE OIL & FILTER	15.95	14.92	0.00	30.87
24	73	ROT	1.00	TIRE ROTATION	0.00	20.00	0.00	20.00

#62



Tech:

THANK YOU FOR YOUR BUSINESS

PLEASE TELL YOUR FRIEND!

I acknowledge that I have reviewed the foregoing estimate of the repair and service work and being satisfied herewith, I hereby authorize the below work including parts and labor. Your employees may operate the below referenced vehicle for purposes of testing, inspection or delivery at my risk. It is understood that the above assumes no responsibility for loss or damage by theft or fire or any act of God to the vehicle or contents thereof, left for repair, while road testing or during periods of temporary parking on the above premises. Further I hereby acknowledge that I understand my rights under the Automolive Repair Act, that no guarantees or promises have been made of a character to induce me to authorize this repair or service, and I understand my right to request that all replaced parts be returned to me:

Any warranties on the products sold hereby are those made by the manufacturer. As between this retail seller and buyer, the product is to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. The seller expressly disclaims all warranties, either express or including any implied warranty merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by the seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to sale.

DO DO NOT HEREBY REQUEST THE RETURN OF REPLACED PARTS State of Michigan Reg. #F114901

COPY OF RECEIPT IS REQUIRED FOR ANY WARRANTY WORK.

MERCHANDISE RECEIVED AND / OR SERVICE AUTHORIZED BY: _____

Cash: 0.00 Check: 0.00 Credit: 0.00

Charge: 50.87
Due Date: 09/10/2019

Parts: 15.95
Labor: 34.92
SHOP SUPPLIES: 0.00
Subtotal: 50.87
Sales Tax: 0.00

- CERTIFICATION -
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)
Rochester Hills Tire & Service, Inc.

All mechanical repairs warranted for 12 Months / 12000 Miles unless otherwise stated.

Total: \$50.87

Authorized Representative _____
(Full signature required)

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR LOOSE FITTING WHEEL COVERS OR ANY OTHER CAUSE BEYOND OUR CONTROL.



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

Vehicle # 602 Dept. Police

Year/ Make/ Model: 2019 Dodge Charger

Age

In Service Date: 2019
 Total Time (years): 7
 Points: 7

EVALUATION CRITERIA

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

Mileage / Hours

Mileage or Hours of use: 65,000
 Points: 6.5

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)

Type of Service

Description: Patrol
 Points: 5

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).

Reliability

Avg WO/Month: 2
 Road Calls: _____
 Points: 5

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

M&R Costs

Total Maintenance: \$25,000
 Annual Maintenance: _____
 Replacement Cost: _____
 % of Repl. Cost: _____
 Points: 5

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

Condition

Accidents: [] Yes [] No
 If Yes, #: _____
 Paint/Body: Good
 Interior: AUG
 Drive Train: AUG
 Points: 2

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

Total Points: 2

<input type="checkbox"/> 0-17	Excellent	Do not replace	<p>LOW PRIORITY MEDIUM PRIORITY HIGH PRIORITY</p>
<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	

30.5

Notes: _____
 Prepared by: Rouhib, G. Date: 3-26-26



City of Rochester

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

MEMORANDUM

Date: January 26th, 2026
To: Mayor Jones and Council Members
From: Nicholas Schaefer, Director of Public Works
Jason Dickinson, Superintendent DPW

Subject: Replacement of 3-Yard Dump Trucks

Budget Impact: FYE 2026/2027 661-269.000-930

Issue: Replacement of two Department of Public Works Dump Trucks.

Analysis: Public Works Department would like the replacement of two 3-Yard dump trucks. The estimate attached is from Lunghamer Ford through the sate bid process. The total cost of one chassis is \$54,733. The total build out cost for the dump box and snowplow equipment through truck and Trailer Inc is \$37,857, putting the total cost of one dump truck at \$92,590. Public Works would like to replace these two trucks while there is still some resale value but showing signs of need to replace them.

Requested Action: Approval from City Council to purchase and outfit two 3-yard dump trucks in the amount of \$185,180.

Attachment(s): (1) Quotes
(2) Photos



1-20-26

*City of Rochester
Ryan Verscheure
400 Sixth Street
Rochester, MI 48307*

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

1-2026 Ford F-350 Reg Cab 4WD DRW Chassis 60" CA- \$54,733.00 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

2026 F-350 DRW-Chassis Cab Reg. Cab, SuperCab, Crew Cab Major Standard Equipment

MECHANICAL

- Brakes – Four-wheel Disc Brakes; Anti-lock Brake System
- Electronic-Shift-On-the-Fly (ESOF) (4x4 only)
- Engine
 - 7.3L 2V DEVCT NA PFI V8 Gas Standard
- Operator Commanded Regeneration (OCR) (6.7L Power Stroke Diesel engine only)
- Transmission – Ten-Speed Automatic Transmission with Neutral Idle and Selectable Drive Modes: Normal, Eco, Slippery Roads, Tow/Haul
- Transmission Power Take-Off Provision

EXTERIOR

- Bumper – front, black painted
- Fender vents – front
- Fuel Tank
 - 40-gallon aft axle
- Glass – solar-tinted
- Grille – black painted
- Scuff plates – front, color-coordinated
- Splash Guards/Mud Flaps – Front (F-450/550/F-600 only)
- "Three Blink" Lane change signal
- Tires
 - LT245/75R17E BSW A/S P.L.U. (DRW)
- Tow hooks – front (2)
- Trailer wiring – 7 wire harness w/relays, blunt cut & labeled
- Wheels
 - F-350 DRW – 17" Argent Painted Steel (hub covers/center ornaments not included)
 - Manual Locking Hubs (4x4)
- Windshield Wipers – intermittent

INTERIOR/COMFORT

- 8" LCD Productivity Screen: Includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications
- 12V Powerpoint, auxiliary
- Air conditioning – single-zone, manual
- Air conditioning vents – black w/chrome ring and knob
- Cabin Air Particulate Filter
- Door-trim – armrest/grab handle and reflector
- Floor covering – black, full length vinyl
- Mirror – rearview 11.5" day/night
- Outside Temperature Display
- Power Equipment Group – 1 st row (front-seat) windows w/one-touch up/down, power 2nd row (rear-seat) windows (Super/Crew Cab); power/door-locks w/backlit switches & accessory delay
- Seat – Front, HD vinyl, 40/20/40 split bench w/center armrest, cupholder and storage (manual lumbar – driver's side)
- Steering – power

- Steering wheel – black urethane with tilt and telescoping steering wheel/column; includes three (3) button message control

- Sun visors – color-coordinated vinyl, driver w/pocket, passenger w/uncovered mirror insert with 6 inch overhead
- Upfilter switches – 6 located in Overhead Console
- Window – Rear, fixed

SAFETY/SECURITY

- AdvanceTrac® with RSC® (Roll Stability Control™)
- Belt-Minder® (front safety belt reminder)
- Driver and passenger frontal airbag; passenger side deactivation switch
- Headlamps – Quad beam jewel effect halogen
- Lamps – Roof marker/clearance – LED
- Mirrors – manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals
- Remote keyless entry
- Safety Belts – w/height adjustment (front-outboard seating positions only)
- Safety Canopy® System (incl. side-curtain airbags)
- Stationary Elevated Idle Control (SEIC)
- Securilock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™

FORD CO-PILOT360™ TECHNOLOGY

- Audible Lane Departure Warning
- AutoLamp – Auto On/Off Headlamps
- Cruise Control (Steering wheel-mounted)
- Pre-Collision Assist (PCA) with Automatic Emergency Braking (AEB)

FUNCTIONAL

- Alternators:
 - 7.3L 2 Valve Gas – 240 AMP
 - 6.7L 4 Valve OHV Power Stroke® V8 Turbo Diesel – 220 AMP
- Audio – AM/FM stereo (four (4) speakers)
- Battery
 - 750 CCA, 78 AH Single
- FordPass™ Connect 4G Wi-Fi Modem
 - 4G LTE Wi-Fi hotspot connects up to 10 devices
 - Remotely start, lock and unlock vehicle
 - Schedule specific times to remotely start vehicle
 - Locate parked vehicle
 - Check vehicle status
- Stabilizer bars – front & rear
- SYNC® 4
 - Enhanced Voice Recognition Communication and Entertainment
 - 911 Assist®
 - 8" LCD Center Stack screen
 - AppLink®
 - Smart-Charging USB port – one (1)

(14,000 GVWR, 8,100 Payload) Reg. Cab 145 WB, CA 60" (14,000 GVWR, 7,760 Payload)	
<input type="checkbox"/> Base Price 4x2 (F3G/640a)	\$49,939.00
<input checked="" type="checkbox"/> Base Price 4x4 (F3H/640a)	\$53,178.00

(14,000 GVWR, 8,020 Payload) Reg. Cab WB 169, CA 84" (14,000 GVWR, 7,620 Payload)	
<input type="checkbox"/> Base Price 4x2 (F3G/640a)	\$49,897.00
<input type="checkbox"/> Base Price 4x4 (F3H/640a)	\$52,961.00

(14,000 GVWR, 7,690 Payload) SuperCab WB 168, CA 60" (14,000GVWR, 7,310 Payload)	
<input type="checkbox"/> Base Price 4x2 (X3G/640a)	\$51,596.00
<input type="checkbox"/> Base Price 4x4 (X3H/640a)	\$54,689.00

(14,000 GVWR, 7,600 Payload) Crew Cab WB 179, CA 60" (14,000 GVWR, 7,200 Payload)	
<input type="checkbox"/> Base Price 4x2 (W3G/640a)	\$52,681.00
<input type="checkbox"/> Base Price 4x4 (W3H/640a)	\$55,840.00

<u>Available Standard Options</u>	<u>Option</u>	<u>Price</u> <u>Reg.&Super/Crewcab</u>
<input type="checkbox"/> 6.7L Power Stroke 4V Diesel V8 (B20)/10-Spd Auto.	99T/44G	9,995.00
<input type="checkbox"/> CNG/LPG Fuel Capable Engine (Gas Engine Only)	98G	315.00
<input type="checkbox"/> Engine Block Heater	41H	100.00
<input type="checkbox"/> Seats, 40/20/40 Split Bench Vinyl	AS	Standard
<input checked="" type="checkbox"/> Seats, 40/20/40 Split Bench Cloth	1S	100.00/315.00
<input type="checkbox"/> Seat, Vinyl 40/Mini-Console/40	LS	355.00
<input type="checkbox"/> Seats, Cloth 40/Mini-Console/40	4S	515.00/615.00
<input checked="" type="checkbox"/> Tires, LT245/75R17E All-Terrain (6)	TBM	165.00
<input type="checkbox"/> 2-Ton Hydraulic Jack	61J	55.00
<input type="checkbox"/> Spare Tire & Wheel-Includes 6-ton Hydraulic Jack	512	350.00
<input type="checkbox"/> Stainless Steel Wheel Cover	945	500.00
<input type="checkbox"/> 17" Forged Polished Aluminum Wheels w/Bright Hub Covers	64J	600.00
<input type="checkbox"/> Rapid-Heat Supplemental Cab Heater (6.7L Diesel Only)	41A	250.00
<input type="checkbox"/> Engine Idle Shutdown Timer (Can Be Set 1-30 Minutes)	86K	250.00
<input type="checkbox"/> Axle, Limited Slip	X4N/X4L	395.00
<input type="checkbox"/> XL Chrome Pkg. (Chrome front bumper, Bright Grille, Power Sliding Rear Glass w/Rear Window Defrost (Super Cab and Crew Cab Only), Remote Start, and Halogen Fog Lamps)	96V	225.00
<input checked="" type="checkbox"/> Dual Alternator 410 AMP w/Dual Batteries (7.3L Gas Only)	67B/86M	325.00
<input type="checkbox"/> Dual Alternator 410 AMP (6.7L Diesel Only)	67B	115.00
<input type="checkbox"/> Dual Batteries (68 Amp/65AGM) (Gas Engine Only)	86M	210.00
<input type="checkbox"/> 110V/400W Outlet (Includes Dual Alternators 410 AMP (67B))	43C/67B/86M	290.00
<input type="checkbox"/> Fuel Tank-26.5 Gallon Mid-Ship-Replaces 40 gal. aft-axle tank	65M	125.00
<input type="checkbox"/> Fuel Tank-Dual Diesel (Adds 26.5 Gal. Mid-Ship to the 40 Gal.Aft.)	65C	625.00
<input type="checkbox"/> Keys Extra (Regular) \$75.00 x __ =	Sig	75.00
<input type="checkbox"/> Keys Extra (With Power Group) \$220.00 x __ =	Sig	220.00 ea
<input checked="" type="checkbox"/> Trailer Brake Controller Tow Command	52B	300.00
<input type="checkbox"/> Cab Steps-Black Molded	18B	320.00/445.00
<input checked="" type="checkbox"/> Snow Plow Prep Package	473	250.00
(Not Available w/Option Codes 67P, 67X or 67H Suspension Packages)		
<input type="checkbox"/> Extra Heavy Suspension Package (N/A w/Snow Plow Prep)	67X	125.00
<input type="checkbox"/> Suspension Package Heavy Service (N/A w/Snow Plow Prep)	67H	125.00
<input type="checkbox"/> Exterior Back up Alarm	76C	140.00

Rearview Camera Prep Kit for Box Delete (Includes Loose 872 Camera and Wiring Bundle) 415.00

360-Degree Dual Beacon LED Warning Strobes-Amber 91S/59H 650.00

Wheel Well Liners, Front 61L 180.00

Total Price \$54,733.00 ea

Colors for F-350

<u>Exterior Colors</u>		<u>Interior Steel (Grey)</u>
Race Red	[PQ]	[]
Argon Blue Metallic	[E9]	[]
Avalanche	[DR]	[]
Agate Black	[UM]	[]
Oxford White	[Z1]	[x]
Carbonized Gray Metallic	[M7]	[]
SPECIAL PAINT		
School Bus Yellow Add \$660.00	[BY]	[]
Omaha Orange Add \$660.00	[MB]	[]
Green Gem Add \$660.00	[W6]	[]
Iconic Silver Metallic Add \$660.00	[JS]	[]

TRUCK & TRAILER Specialties, Inc.

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

March 20, 2026

City of Rochester
1141 North Wilcox, Rochester, MI 48307
Attn: Ryan Verscheure, ph: (248) 709-9124
HQ0004447

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-350, Regular Cab, 60" CA, DRW, 4x4, gas engine, snow plow prep, OEM brake controller, OEM camera & upfitter switches

Install Crysteel 9' S-Tipper Dump Body including the following:

108" length, 87" inside width, 96" outside width (2.8-4.4 cubic yard capacity)
Front: 10-gauge 201 stainless steel, 40" high
Sides: 10-gauge 201 stainless steel, rigid sides, 14" high
Tailgate: 10-gauge 201 stainless steel, 3-panel, 22" high with quick-drop release handle
Floor: 3/16" AR450 floor
Understructure: 7-gauge A1011 7" Western-style crossmemberless understructure
¼ straight integral cabshield 10-gauge 201 stainless steel with punched window in bulkhead
Boxed top rail
Square rear corner posts with integral tarp hooks and select-style chain slots
Single 6" oval cut-out in rear posts for S/T/T lights, cut as low as possible
No 3-light holes in rear sill
Install 8" hardwood sideboards (4.4 cubic yards with sideboards)
Install two (2) shovel holders on bulkhead

Install Tailgate Saver bumpers to protect tailgate when dumping with tailgate in lowered position

Install Crysteel model LB520 Hoist including the following:

NTEA class C, electric double-acting, full length sub-frame hoist
Scissor hoist design with body prop
5" bore, 21-5/8" stroke, 2" chrome shaft
12-volt operated hydraulic pump, power unit cover (mo. 1644330) with push-button control in cab

Install Roll-Rite Tarp System, semi-automatic windowshade-style including the following:

Mount behind cabshield to lower overall height (overall limit at 7' 6")
Mesh-type tarp material
Rear tarp hooks

Install Custom Lighting & Electrical System including the following:

Utilize chassis upfitter switches for warning lighting
Eight (8) SoundOff mPower (mo. EMPS20V38-P) amber/green flashers flush-mounted:
Two (2) grille-mounted (on separate switch)
Four (4) on cabshield, two front-facing & two side-facing
Two (2) at top of rear pillar, rear-facing one on each side
Two (2) SoundOff 6" oval LED S/T/T in bottom cut-out of rear pillar, one on each side
Body-up light with proximity switch
Betts junction box at rear for wiring termination and unions
97db back-up alarm

TRUCK & TRAILER *Specialties, Inc.*

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

- Install curbside rear switch for dump hoist control, mounted on frontside of rear pillar
- Install Rear Hitch Assembly including the following:**
¾" steel mounting plate
Weld-on receiver hitch tube
Two (2) ¾" D-rings for safety chains
OEM chassis lights recessed into rear hitch
Electric brake controller (supplied with chassis)
7-way round pin trailer plug
Remount factory fuel neck as needed
Remount OEM camera at rear
Drill license plate holes in hitch plate
- Install WeatherTech Floor Liners, Black (mo. 4410541V)**
- Install Luverne Grip-Step running boards (mos. 415060 & 401721)**
- Install Western 9' Pro-Plus Steel Snow Plow including the following:**
Snow deflector, cast-iron shoes, blade guides, curbguards (on each end) and loose hand-held controller
- Install Mudflaps behind rear drive tires**
- Paint Dump underbody, hoist and rear hitch plate, painted Black**

Above installed equipment pricing: \$37,857.00 ea.

- Option Install Western 9'6" MVP3 Steel V-plow in lieu of Western 9' Pro-Plus Steel including the following:**
Snow deflector, cast-iron shoes, curbguards, blade guides, loose hand-held controller, mounting & wiring
Receiver kit
UltraMount2 system
- Option add to the above pricing: \$1,978.00 ea.**

Payment Terms: Net 30 days. Pricing effective for 30 days.
Pricing does not include any of the Rochester Hills RFQ discounts that may be applicable.
2% discount off total taken at invoice if payment received within 30 days.

FOB: City of Rochester

Delivery: 7-8 months ARO

Thank you for the opportunity to quote.

Respectfully submitted by,
Jon Luea/Brian Bouwman

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

Vehicle # 640 Dept. DPW

Year/ Make/ Model: 2013 Ford F-350

Age

In Service Date: 2013
 Total Time (years): 13
 Points: 13

EVALUATION CRITERIA

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

Mileage / Hours

Mileage or Hours of use: 57784
 Points: 11

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)

Type of Service

Description: Plow, Hauling
 Points: 3

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).

Reliability

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

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

M&R Costs

Total Maintenance: \$22,000.00
 Annual Maintenance: \$1,200.00
 Replacement Cost: \$92,590.00
 % of Repl. Cost: 24%
 Points: 2

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

Condition

Accidents: Yes No
 If Yes, #: 1
 Paint/Body: Poor
 Interior: Poor
 Drive Train: Ok
 Points: 4

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

Total Points: 36

<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	

Notes: Seats are ripped. Lots of rust on frame and under body.

Prepared by: Ryan Verscheure Date: 4/15/2026

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

Vehicle # 655 Dept. DPW

Year/ Make/ Model: 2015 Ford F-350

EVALUATION CRITERIA

Age

In Service Date: 2015
Total Time (years): 11
Points: 11

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

Mileage / Hours

Mileage or Hours of use: 53761
Points: 10

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)

Type of Service

Description: Plow, Hauling
Points: 3

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).

Reliability

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

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

M&R Costs

Total Maintenance: \$20,000.00
Annual Maintenance: \$1,200.00
Replacement Cost: \$92,590.00
% of Repl. Cost: 22%
Points: 2

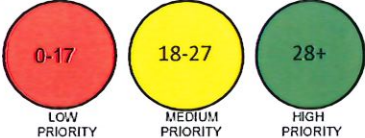
Score 1-5 based on total life M&R costs (not incl accident repairs)
• 1 Point if life M&R costs =< 20% of original purchase price
• 2 Points if life M&R costs =20-45% of original purchase price
• 3 Points if life M&R costs =46-75% of original purchase price
• 4 Points if life M&R costs =76-99% of original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

Condition

Accidents: Yes No
If Yes, #: 1
Paint/Body: Poor
Interior: Poor
Drive Train: Ok
Points: 4

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

Total Points: 33

<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	

Notes: Seats are ripped. Lots of rust on frame and under body.

Prepared by: Ryan Verscheure Date: 4/15/2026



Rochester Hills

1000 Rochester Hills Dr
Rochester Hills, MI 48309
(248) 656-4600
Home Page:
www.rochesterhills.org

Special Notice

Sister City Committee/Rochester

*Rochester Hills: David Blair, Theresa Mungioli, and Mark Skelcy
Rochester: Jessica Clauser Debbie Jones, and Marilyn Trent
Youth Representative: Eliza Pizzuti*

Tuesday, April 14, 2026

5:00 PM

1000 Rochester Hills Drive

NOTICE OF TECHNICAL REVIEW COMMITTEE MEETING CITY OF ROCHESTER HILLS

NOTICE IS HEREBY GIVEN THAT THE
Sister City Committee/Rochester

will be meeting on Tuesday, April 14, 2026 at 5:00 p.m.
at the City of Rochester Hills, 1000 Rochester Hills Drive
Conference Room #130, Rochester Hills, MI

The Sister City Committee/Rochester will be discussing issues of mutual interest.

Leanne Scott, MMC, City Clerk

Anyone planning to attend the meeting who has need of special assistance under the Americans with Disabilities Act (ADA) is asked to contact the Clerk's Office at 248-841-2460 at least 48 hours prior to the meeting.

Posted Wednesday, March 25, 2026 - 4:00 p.m.: Rochester Hills Municipal Office, Rochester Hills Public Library, City Web Page, Cable Channels 10 (WOW), 20 (Comcast), 99 (AT&T U-Verse)



Regular Board Meeting Agenda

Chairman: John Muenk, Vice Chair: Emily Schoeller, Secretary: David Berletich
Board Members: Sara King, Dr. Julie Alspach, Theresa Mungoli, Amanda MacCormick
Student Representatives: Janelle Hayes

500 E. Second Street

April 15, 2026

5:00 PM

1. Call to Order
2. Roll Call
3. Reading and consideration of the minutes:
 - a. [February 18, 2026 Regular Board Meeting Minutes](#)
4. Approval of Agenda
5. Public comment – reserved time (for items listed on this agenda)
6. Communications
 - a. Secretary of the Board
 - b. Members of the Board
7. Financial Reports
 - a. List of Bills – February 2026 & March 2026
 - i. Request for approval of the February bills in the amount of: [\\$89,205.37](#)
 - ii. Request for approval of the March bills in the amount of: [\\$156,096.26](#)
 - b. Review of the monthly budget reports
 - i. [Revenue Vs Budget](#)
 - ii. [Expense Vs Budget](#)
 - iii. [Trial Balance Report](#)
 - iv. [Budget Summary](#)
8. Administrative Reports
 - a. [Executive Recreation Director's Report](#)
 - b. [Assistant Recreation Director's Report](#)
 - c. [Communications Officer Report](#)
 - d. [Sports Report](#)
 - e. [Camps Report](#)
 - f. [Events Report](#)
 - g. [Activities Report](#)
 - h. [Adaptive Report](#)
 - i. [Rec Center & Facility Reservations Report](#)



Regular Board Meeting Agenda

Chairman: John Muenk, Vice Chair: Emily Schoeller, Secretary: David Berletich
Board Members: Sara King, Dr. Julie Alspach, Theresa Mungoli, Amanda MacCormick
Student Representatives: Janelle Hayes

500 E. Second Street

April 15, 2026

5:00 PM

9. Unfinished Business
 - a. None
10. New Business
 - a. Employee Handbook Updates for approval and consideration
 - i. [Summary of Changes](#)
 - ii. [Employee Handbook](#)
 - iii. [Resolution: 2026-4.15.1](#)
11. Miscellaneous
12. Public Comments – General
13. Adjournment

Sub-Committees:

Human Resources Committee – Emily Schoeller, Theresa Mungoli, Dr. Julie Alspach
Budget Committee – David Berletich, Dr. Julie Alspach, Sara King
Policy and Procedures Committee – Emily Schoeller, David Berletich, Sara King
Strategic Planning Committee – Theresa Mungoli, Amanda MacCormick, John Muenk



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

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

400 Sixth Street	Friday, April 17, 2026	8:00 am
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1. Police Vehicle Requests
2. DPW Vehicle Requests
3. Next Committee Meeting, September 4, 2026, 9 am



4393 Collins Road
Rochester, MI 48306
(248) 651-9260
Paintcreektrail.org

PAINT CREEK TRAILWAYS COMMISSION
REGULAR PUBLIC MEETING NOTICE AND AGENDA

Tuesday, April 21, 2025, 7:00 p.m.
Rochester City Hall, 400 Sixth Street, Rochester, Michigan 48307

MEETING AGENDA

1. Call to Order
2. Roll Call
3. Pledge of Allegiance to the Flag of the United States of America
4. Amendments to/Approval of April 21, 2026, Agenda
5. Approval of Invoices
6. Approval of Treasurer's Report
7. Approval of Minutes – March 17, 2025, Meeting
8. General Public Comment
9. Project Report: Bridge 31.7 Replacement
10. Manager's Report
11. Commissioner Reports
12. Adjournment

Next meeting: Tuesday, May 19, 2026, 7:00 p.m.,
Rochester City Hall, 400 Sixth Street, Rochester, Michigan 48307



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: Robert Michalka, Patrica Kane, Julia Johnaon, Donald Washeleski..
Rochester City Council Liaison: Mayor Jones, Alternate Kay Johnson

400 Sixth Street	April 22, 2026	7:00 pm
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- Call to order
- Approval of RHC meeting minutes for February/March 2026- All
- Treasurers Report – Cy
 - 2027 Budget Report Ending Date March 31, 2026
- Secretary Report – Communications – Bill/Cy
- Update on Historical Plaque Program – Lynn
- Van Hoosen Museum Update on Archive Project- Julia
- RHC Liaison Reports
 - Archives & Accessions – Julia
 - Founder’s Day March 21, 2027– Bill
 - DDA – Don
 - Greater Rochester Hertiage Days May 30-31, 2026 – Don
 - Rochester Cemetery Commission April 14, 2026– Bill
 - Number of Sales of DUR Book – Cy
 - America 250 th Project-Mt Avon -Bill
 - Unfinished and New Business
- Miscellaneous
- Adjournment: **Next Meeting May 27, 2026**