

AGENDA CITY OF ROCKWOOD

January 26, 2026

Honorable Mayor and Council, Elected Officials, Department Heads, and all parties:

This Agenda shall serve as a formal and official notification of a **Regular Meeting** to be held on **Wednesday, February 4, 2026**, at the Rockwood Municipal Building, 32409 Fort Street, Rockwood, MI, 48173.

REGULAR MEETING: 7:00PM

- 1). Call to Order – Roll Call – Pledge of Allegiance
- 2). Approval of Agenda
- 3). Public Discussion (Items not on Agenda)
- 4). Public Discussion (Items on the Agenda)
- 5). Action Agenda
 - A. Council Minutes- January 21, 2026
 - B. Accounts Payable
- 6). Reports of City Officials/Departments
 - A. Police Department
 1. Request for Training – Basic Detective School - Harshbarger
 - B. Fire Department
 1. December Monthly Report
 2. 2025 Annual Fire Department Report
 - C. Treasurer's Report

D. Clerk's Report

E. Department of Public Works

7). Consideration Items

A. Retirement – Police Chief Krause

B. PACE Scheduler Proposal

C. Wayne County Transit Initiative – SMART millage

8). Administrator's Report

A. MGFOA Training – Beyond the Basics

9). Attorney's Report

A. Chicken Ordinance

10). Mayor's Report

A. Updates

11). Old Business

12). New Business

13). Adjournment

Information Items

SA

Council Proceeding's
Regular Meeting
January 21, 2026

The regular meeting for the City of Rockwood was called to order by Mayor Troy A. Cox in the Council Chambers located at 32409 Fort Rd. at 7:00 pm.

1. ROLL CALL

Present: Mayor Cox, Council Members Cox, Crampton, Grzywacz, Johnson, Mercure, Robertson, and Slavin.

City Officials

Present: Police Chief Krause, Fire Chief Mercure, Attorney Pelland, City Administrator Trush, Treasurer McCoy and Clerk Lekity.

PLEDGE OF ALLIGANCE

2. APPROVAL OF AGENDA

M-004-26 Motion made by Robertson/Grzywacz to approve agenda as presented.

Ayes are unanimous
Motion Carried

3. PUBLIC DISCUSSION (ITEMS NOT ON THE AGENDA)

4. PUBLIC DISCUSSION (ITEMS ON THE AGENDA)

5. ACTION AGENDA

- A. Council Minutes – January 7, 2026
- B. Accounts Payable

M-005-26 Motion made by Mercure/Robertson to receive and file, Action Agenda A. Council Minutes – January 7, 2026, and B. Accounts payable.

Ayes are unanimous
Motion Carried

6. REPORTS OF CITY OFFICIALS/DEPARTMENTS

A. Police Department

1. December Monthly Report

M-006-26 Motion made by Mercure/Slavin to approve.

Ayes are unanimous.

Motion Carried.

2. Request to sell 2015 Explorer.

M-007-26 Motion made by Mercure/Slavin to approve.

Ayes are unanimous

Motion Carried.

B. Fire Department

1. Request to purchase AED for Community Center.

M-008-26 Motion made by Mercure/Grzywacz to approve AED purchase for \$1,100 from the AED Professionals.

Ayes are unanimous

Motion Carried.

2. Annual Fire Extinguisher inspections - Dundee

M-009-26 Motion made by Mercure/Robertson to pay Dundee Fire & Safety in the amount of \$723.95 for the annual inspection and the replacement of the CO2 fire extinguisher.

Ayes are unanimous.

Motion Carried

C. Treasurer's Report

1. 2nd Quarter Investment Report

M-010-000 Motion made by Mercure/Robertson to file quarterly report ending December 31, 2025.

Ayes are unanimous
Motion Carried.

D. Clerk Report - none

E. Department of Public Works
1. Emergency Tree Removal

M-011-26 Motin made by Mercure/Robertson to pay Little Monster's Tree Service for fallen trees at Lezotte Park for \$3,000.

Ayes are unanimous
Motion Carried

2. Request to sell 2009 F-250

M-012-26 Motion made by Mercure/Grzywacz to allow the sale of the 2009 Ford F250 with plow.

Ayes are unanimous
Motion carried

7. CONSIDERATION ITEMS

A. 2026 Hardship Application and Guidelines

M-013-26 Motion made by Mercure/Cramton to approve the updated Hardship Exemption Application and Guidelines for the 2026 tax year.

Ayes – Mayor Cox, Council Members – Cramton, Grzywacz, Mercure,
Johnson and Robertson
Nayes – Slavin
Motion Carried

B. Housing Commission Appointment – Drema Reed

M-014-26 Motion made by Mercure/Robertson for the appointment of Drema Reed.

Ayes are unanimous
Motion Carried.

8. ADMINISTRATOR'S REPORT

A. BS& A Integrated Payment System

M-015-26 Motion made by Cramton/Robertson to move to the Integrated Payment System.

Ayes - Mayor Cox, Council Members Johnson, Robertson, Slavin, Mercure, and Cramton.

Nayes – Grzywacz
Motion Carried.

B. Approval of 2026-2028 Asset Management Plan

M-016-26 Motion made by Mercure/Robertson 2026-2028 Asset Management Plan as presented.

Ayes are unanimous
Motion Carried.

C. Dundee Fire Safety – Annual Inspection

M-017-26 Motion made by Mercure/Crampton to approve \$677.45 to Dundee Fire & Safety Inc for annual fire extinguisher inspection.

D. 2nd Quarter Budget Amendment

M-018-26 Motion made by Mercure/Robertson for the 2nd Quarter Budget Amendment.

Ayes are unanimous
Motion Carried.

9. ATTORNEY'S REPORT

A. Chicken Ordinance

M-019-25 Motion made Slavin/Grzywacz to move forward with allowing chickens in the city.

Ayes – Council Members – Slavin & Grzywacz

Nayes – Mayor Cox, Council Members – Johnson, Cramton, Mercure and Robertson.

- M-020-26** Motion made by Mercure/Robertson to have City Administrator Trush post on Facebook the proposed ordinance for chickens.

Ayes are unanimous
Motion Carried.

10. MAYOR'S REPORT

11. OLD BUSINESS

12. NEW BUSINESS

- M-021-26** Motion made by Grzywacz/Johnson to post the public disclosure of all elected and appointed officials' salaries on municipal website or platforms such as govsalaries.com.

Ayes are unanimous
Motion Carried

Beautification meeting will be held in the community room at the City Hall on January 29, 2026, at 6 pm.

13. ADJOURNMENT

- M-022-26** Motion made by Mercure/Johnson to adjourn. Meeting adjourned at 8:12 pm.

City Clerk, Terri L. Lekity

Mayor, Troy Cox

58

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000 GENERAL					
101-000-283	PERFORMANCE DEPOSITS PAYABLE	RUSSELL RUMOHR	BOND RETURN FOR 31882 LYNNE	500.00	70176
101-000-657	DISTRICT COURT FINES	33RD DISTRICT COURT	DECEMBER 2025	(5,872.50)	70152
		Total For Dept 000 GENERAL		(5,372.50)	
Dept 101 LEGISLATIVE					
101-101-716	MEDICAL BENEFITS	DELTA DENTAL	FEB 2026 ACTIVE EMPLOYEES	668.88	70158
101-101-716	MEDICAL BENEFITS	DELTA DENTAL	FEB 2026 RETIRED EMPLOYEES	286.72	70158
101-101-716	MEDICAL BENEFITS	DELTA DENTAL	FEB 2026 RETIRED EMPLOYEES	43.63	70158
101-101-728	OFFICE SUPPLIES	TRENTON PRINTING	INSPECTION LABELS	89.24	70177
101-101-802	SOFTWARE - NEW & ANNUAL	B S & A SOFTWARE	PAYROLL SYSTEM - ANNUAL SERVICE/SUPPO	571.00	70154
101-101-822	MEMBERSHIPS & DUES	MICHIGAN MUNICIPAL LEAGU	CIDL CONSORTIUM DRIVERS FEE	300.00	70173
101-101-850	TELEPHONE & INTERNET	AT&T MOBILITY	MONTHLY CHARGES	42.63	70153
101-101-923	GAS UTILITY	CONSTELLATION NEWENERGY	MONTHLY CHARGES/ SERVICES FOR DEC 202	1,536.54	70166
101-101-991	DEBT SERVICE	FIRST MERCHANTS BANK	AMBULANCE LOAN PAYMENT	27,341.73	150
		Total For Dept 101 LEGISLATIVE		30,880.37	
Dept 215 CITY CLERK					
101-215-723	TRAINING EXPENSE	TERRI LEKITY	MILEAGE	75.40	70163
		Total For Dept 215 CITY CLERK		75.40	
Dept 286 DISTRICT COURT					
101-286-827	DISTRICT COURT ASSESSMENT	33RD DISTRICT COURT	DECEMBER 2025	10,068.00	70152
		Total For Dept 286 DISTRICT COURT		10,068.00	
Dept 301 POLICE					
101-301-727	POLICE OFFICE SUPPLIES	LYNN PERAVEY COMPANY	PLOICE SUPPLIES	63.81	70172
101-301-727	POLICE OFFICE SUPPLIES	TRENTON PRINTING	BUSINESS CARDS	50.00	70177
101-301-850	TELEPHONE & INTERNET	AT&T MOBILITY	MONTHLY CHARGES	198.51	70153
101-301-850	TELEPHONE & INTERNET	COMCAST	MONTHLY CHARGES	241.08	151
101-301-860	GAS AND OIL	CORRIGAN OIL COMPANY	FUEL	589.49	70167
101-301-860	GAS AND OIL	CORRIGAN OIL COMPANY	FUEL	1,010.55	70167
101-301-860	GAS AND OIL	CORRIGAN OIL COMPANY	FUEL	543.19	70167
101-301-861	REPAIRS AND MAINTENANCE	EMERY'S ROCKWOOD TIRE	REPAIRS AND MAINTENANCE	220.00	70160
101-301-940	RENTAL EQUIPMENT	WYANDOTTE ALARM COMPANY	MONTHLY CHARGES	99.00	70178
		Total For Dept 301 POLICE		3,015.63	
Dept 336 FIRE					
101-336-799	FIRE EQUIPMENT	DUNDEE FIRE SAFETY	FIRE EXTINGUISHER INSPECTIONS	723.95	70159
101-336-799	WIRE COMMUNICATION	CHRIS PASZEK	TRAINING PROP WOOD	103.99	70165
101-336-852	FUEL & OIL	AT&T MOBILITY	MONTHLY CHARGES	145.00	70153
101-336-860	FUEL & OIL	CORRIGAN OIL COMPANY	FUEL	166.23	70167
101-336-860	FUEL & OIL	CORRIGAN OIL COMPANY	FUEL	48.29	70167
101-336-860	FUEL & OIL	CORRIGAN OIL COMPANY	FUEL	71.28	70167
		Total For Dept 336 FIRE		1,258.74	
Dept 371 INSPECTIONS					
101-371-809	CONTRACTUAL SERVICES	MCKENNA	DEC 2025	11,290.75	70162
		Total For Dept 371 INSPECTIONS		11,290.75	
Dept 441 DPW					
101-441-818	SANITARY LANDFILL	CITY OF RIVERVIEW	DECEMBER 2025 BILLING	2,021.20	70156
101-441-860	FUEL & OIL	CORRIGAN OIL COMPANY	FUEL	84.71	70167
101-441-860	FUEL & OIL	CORRIGAN OIL COMPANY	FUEL	181.04	70167

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 441 DPW	FUEL & OIL	CORRIGAN OIL COMPANY	FUEL	52.80	70167
101-441-860		Total For Dept 441 DPW		2,339.75	
		Total For Fund 101 GENERAL FUND		53,556.14	
Fund 203 LOCAL STREET FUND					
Dept 000 GENERAL	ENGINEERING FEES	CHARLES E. RAINES COMPAN	ENG FEES	110.00	2063
203-000-816	ENGINEERING FEES	CHARLES E. RAINES COMPAN	ENG FEES	3,297.90	2063
203-000-816	ROAD SALT AND STORAGE	DETROIT SALT COMPANY	ROCK SALT	3,568.02	2062
203-000-865		Total For Dept 000 GENERAL		6,975.92	
		Total For Fund 203 LOCAL STREET FUND		6,975.92	
Fund 208 COMMUNITY CENTER					
Dept 000 GENERAL	CUSTOMER DEPOSITS PAYABLE	BEATRICE CLELLAND	DEPOSIT REFUND / CANCELLATION	200.00	70155
208-000-255	CUSTOMER DEPOSITS PAYABLE	LINDA ZURAWSKI	DEPOSIT REFUND	200.00	70161
208-000-255	TELEPHONE & INTERNET	COMCAST	FEB 2026	316.82	151
208-000-850	FUEL & OIL	CORRIGAN OIL COMPANY	FUEL	47.17	70167
208-000-860	FUEL & OIL	CORRIGAN OIL COMPANY	FUEL	45.54	70167
208-000-860	GAS UTILITY	CONSTELLATION NEWENERGY	MONTHLY CHARGES/ SERVICES FOR DEC 202	873.17	70166
208-000-923		Total For Dept 000 GENERAL		1,682.70	
		Total For Fund 208 COMMUNITY CENTER		1,682.70	
Fund 591 WATER/SEWER/WWTP					
Dept 527 WASTE WATER TREATMENT PLANT	SUPPLIES	LIME TRANSPORT CO.	LIME SLURRY	1,086.81	70171
591-527-734	SUPPLIES	PARAGON LABORATORIES INC	SUPPLIES	317.00	70175
591-527-734	REPAIRS AND MAINTENANCE	CUMMINS SALES AND SERVIC	REAPIRS	140.74	70157
591-527-861	REPAIRS AND MAINTENANCE	CUMMINS SALES AND SERVIC	REPAIRS	510.87	70157
591-527-921	UTILITIES - WWTP	AT&T	MONTHLY CHARGES	158.72	149
591-527-930	PLANT OPERATIONS	OPERATIONS SERVICES INC	DECEMBER 2025 SERVICES	17,247.00	70174
591-527-971	2020 WASTE WATER TREATMENT PROJ	FAB TECH WATER SOLUTIONS	CLARIFIER IMPROVEMENTS	152,500.00	
591-527-971	2020 WASTE WATER TREATMENT PROJ	HUBBELL, ROTH & CLARK, I	PROFESSIONAL SERVICES FOR JAN 2026	753.53	70170
		Total For Dept 527 WASTE WATER TREATMENT PLANT		172,714.67	
Dept 557 WATER & SEWER					
591-557-820	ENGINEERING	CHARLES E. RAINES COMPAN	ENG FEES	204.00	70164
591-557-861	REPAIRS AND MAINTENANCE	ETNA SUPPLY COMPANY	REAPIR BANDS	659.32	70168
591-557-921	UTILITIES	AT&T MOBILITY	MONTHLY CHARGES	36.24	70153
591-557-961		GREAT LAKES WATER AUTHOR	DECEMBER 2025	28,706.24	70169
		Total For Dept 557 WATER & SEWER		29,605.80	
		Total For Fund 591 WATER/SEWER/WWTP		202,320.47	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ROCKWOOD
EXP CHECK RUN DATES 01/22/2026 - 02/04/2026
BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 GENERAL FUND	53,556.14	
			Fund 203 LOCAL STREET	6,975.92	
			Fund 208 COMMUNITY CEN	1,682.70	
			Fund 591 WATER/SEWER/W	202,320.47	
			Total For All Funds:	264,535.23	



Department of Police

6A-1
Randolph Krause - Chief

32409 Fort Street • Rockwood, Michigan 48173

734-379-5323 • Fax 734-379-5758

January 27, 2026

To: Mayor Cox
City Council

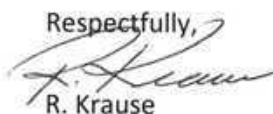
Re: Request for training

Mayor and Council,

I am requesting permission to send officer Harshbarger to the Basic Detective School that is being held at the Oakland County Police Academy from February 23, 2026, through February 27, 2026. The cost of the training is \$595.00 and will be funded from the Continuing Professional Education funds that are provided by the state.

If you have any questions, please contact me.

Respectfully,



R. Krause



Custom ▾

Dec 1, 2025 - Dec 31, 2025 ▾

16%

FIRE

Percentage of Total Incidents

84%

EMS

Percentage of Total Incidents

37

INCIDENTS

In Selected Time Slice

31

DAYS

In Selected Time Slice



Jan '25

Apr '25

Jul '25

Oct '25

Jan '26

Counts

% Rows

% Columns

% All

Week Ending	12/7/25	12/14/25	12/21/25	12/28/25	1/4/26	1/11/26	1/18/26	1/25/26	2/1/26	2/8/26	2/15/26	2/22/26	3/1/26	Total
(11) Structure Fire	1				1									2
(32) Emergency medical service (EMS) incident	8	6	7	9	1									31
(61) Dispatched and canceled en route		1		1										2
(70) False alarm and false call, other	1													1
(74) Unintentional system/detect operation (no fire)					1									1
Total	10	7	7	10	3									37

Dec 2025

6B-1



Custom ▾

Jan 1, 2025 - Dec 31, 2025 ▾

21%

FIRE

79%

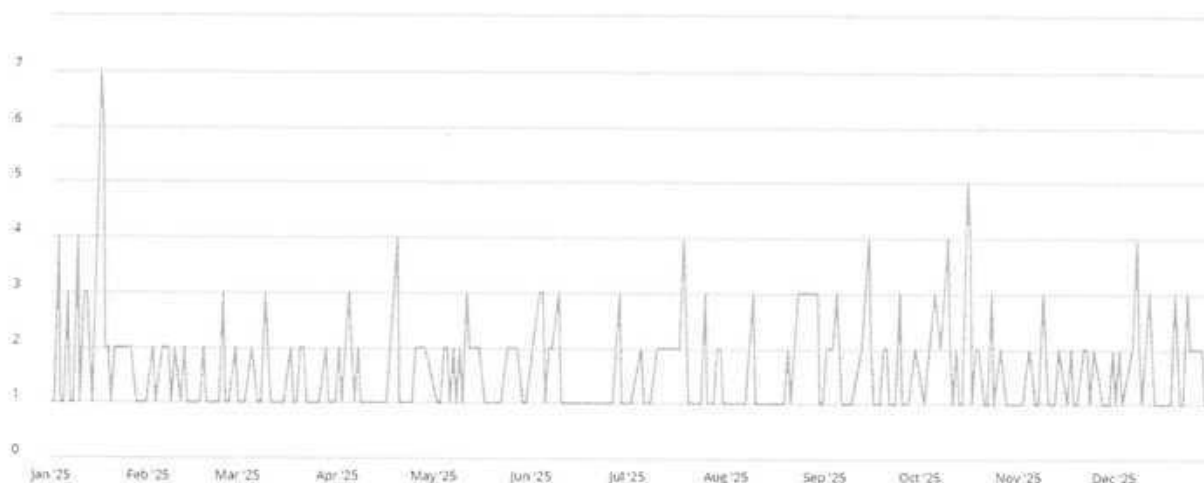
EMS

419

INCIDENTS

365

DAYS



Counts

% Rows

% Columns

% All

	Jan '25	Feb '25	Mar '25	Apr '25	May '25	Jun '25	Jul '25	Aug '25	Sep '25	Oct '25	Nov '25	Dec '25	Jan '26	Total
(11) Structure Fire		1	1	2		1	1		2	1		2		11
(13) Mobile property (vehicle) fire									1					1
(16) Special outside fire									1					1
(32) Emergency medical service (EMS) incident	49	21	20	25	24	22	25	22	29	35	27	31		330
(34) Search for lost person						1								1
(36) Water or ice-related rescue						1								1
(40) Flammable gas or liquid condition, other		1												1
(41) Combustible/f. spills & leaks	1		1		1		1	3						7
(44) Electrical wiring/equipm. problem				1			1		1					3
(50) Service call, other											1			1
(53) Smoke, odor problem				1					1					2
(60) Good intent call, other									1					1
(61) Dispatched and canceled en route	5	4	6	2	3	4	4	5	1	4	4	2		44
(67) HazMat release investigation w/no HazMat						1				1				2
(70) False alarm and false call, other									2			1		3

Annual Report

LB-2

	Jan '25	Feb '25	Mar '25	Apr '25	May '25	Jun '25	Jul '25	Aug '25	Sep '25	Oct '25	Nov '25	Dec '25	Jan '26	Total
(73) System or detector malfunction					1									1
(74) Unintentional system/detect... operation (no fire)	1	2				1		1				1		6
(90) Special type of incident, other						1	1	1						3
Total	56	29	28	31	29	32	33	32	37	43	32	37		419

City of Rockwood

Memo

To: The Honorable Mayor Troy Cox and Rockwood City Council
From: Victoria Trush, City Administrator
Date: January 29, 2026
Re: Retirement – Police Chief Randolph Krause

Motion to receive and letter of intent to retire from Police Chief Randolph Krause



Department of Police

Randolph Krause, Chief

32409 Fort Street • Rockwood, Michigan 48173
734-379-5323 • Fax: 734-379-5758

January 27, 2026

To: Mayor Cox

After twenty-seven years of resolute and honorable service to the City of Rockwood, I hereby announce my retirement from the position of Chief of Police, effective February 27, 2026.

It has been the greatest privilege of my professional life to serve this community and its residents. Throughout my career, I have been guided by a deep commitment to public service, integrity, accountability, and the safety of those we serve. I am proud of what we have accomplished together and of the professionalism, resilience, and compassion demonstrated by this department every day.

I extend my sincere gratitude to the elected community partners, fellow law enforcement agencies, and residents who have supported me and the department over the years. Your trust and collaboration have been essential to our shared success. I am especially thankful to my colleagues and staff, whose dedication and sacrifice have made this work both meaningful and impactful.

As I transition into retirement, I do so with confidence in the future leadership of the department and continued commitment to excellence in public safety. I leave knowing the department is well positioned to meet the challenges ahead and to continue serving the community with honor and professionalism.

Thank you for the opportunity to serve. It has truly been an honor.

Respectfully,

Randolph Krause
Chief of Police

City of Rockwood

Memo

To: The Honorable Mayor Troy Cox and Rockwood City Council
From: Victoria Trush, City Administrator
Date: January 29, 2026
Re: Pace Scheduler Proposal

Recent changes in labor and reporting standards have increased the complexity of tracking employee work hours, overtime eligibility, and scheduling practices. Municipal employers are expected to demonstrate accurate, consistent, and auditable timekeeping practices—particularly for employees subject to qualified overtime provisions and requirements under the OBBBA. PACE Scheduler interfaces with our BS&A Payroll system to allow for a seamless integration and efficiency.

Implementing PACE Scheduler citywide would provide a centralized and standardized approach to scheduling and time tracking. Key benefits include:

- Accurate tracking of hours worked and overtime eligibility
- Documentation aligned with qualified overtime rules
- Improved ability to demonstrate compliance with OBBBA requirements

This is a 1-year obligation and we be revisited annually to ensure that the system is meeting the needs of the City.

Motion to approve \$1,680 to PACE Scheduler for annual software license fee



SCHEDULER
Scheduling, Simplified.

Pace Scheduler Proposal

CITY OF ROCKWOOD
VICTORIA TRUSH
32409 FORT RD.
ROCKWOOD, MI 48173

Frank Provenzano
01-16-2026





SCHEDULER
Scheduling, Simplified.

OVERVIEW

Dear Victoria,

Thank you for taking the time to view a demonstration of our scheduling software. Based on our discussion during the demo, we hope you agree that the software will be an excellent fit for your department.

Our system will allow you to quickly and easily:

- Create schedules utilizing our permanent shift and customized rotation patterns and populate schedules for any schedule period you choose (ex. 3 months, 6 months, year, indefinitely)
- Easily identify and fill staffing deficits
- Automate the vacation bidding process
- Manage on-the-fly schedule changes
- Notify and let officers sign up for available extra-duty or open-shift overtime
- Send unlimited email and/or text alerts and messages to your staff
- Handle time off/overtime requests electronically, all backed by a full audit trail and extremely robust reporting.
- Track benefit time
- Quickly assign beats/areas/sectors and equipment needed for them.
- Ease the burden on your payroll/admin staff by allowing us to create an export for your payroll system at no charge to you.

Our extensive experience working with police departments has allowed us to optimize our onboarding and training processes to ensure a successful and smooth transition to our software. You can rest assured that the Pace Team is with you every step of the way!

Sincerely,

Frank Provenzano

National Account Manager

Pace Scheduler

SCOPE OF SERVICES

The Pace Scheduler software is an advanced scheduling solution built specifically for the unique needs of law enforcement. It is an online-hosted solution, which allows users 24-7 access anywhere they have an active internet connection. The site is scalable and fully functional on any modern device (tablet, phone, laptop, PC, etc.).

The software is based on a yearly subscription model and includes the following:

- 13 Month first-year term (extra month to cover the setup/onboarding process)
- Site hosting, Maintenance, Standard Updates, and bug fixes.
- Unlimited Phone and Email Support (M-F, 8A-5P, NBD response)
- Initial Online Training for Admins, Supervisors, and Regular Users
- Unlimited Text/Email Messaging and Alerts
- Any New Standard Pace Planned Features Released as Part of the Core Software
- Unlimited Storage of Client Scheduling Data (data is never deleted)
- Custom Export to Payroll Software (if applicable)

Any additional features/needs requiring custom development will be reviewed by the development team for feasibility, a clearly written scope defined, and will be quoted separately.

ONBOARDING PROCEDURE

Upon purchasing Pace Scheduler, you will receive a welcome email requesting the following:

- Fill out Google Sheet – details what info we need from you to setup your site, along with examples
- Provide 1-2 months of your current schedule
- Provide current roster in specified format
- Identify who will be the Pace “Project Lead” and “Co-Lead” for your department – these will be the Pace Scheduler experts from your department who will be the main POC.

ONBOARDING ESTIMATED TIMEFRAME

The timeline below is merely an estimate and is dependent on many factors including, but not limited to department size, when data is received, client availability and responsiveness, and client scheduled “go-live” date.

Phase	Timeframe
Data Collection	Weeks 1-2
Site Setup	Weeks 3-4
Review and Training	Week 5-6
GO LIVE	Weeks 6-7
Custom Payroll Reports	TBD



SCHEDULER
Scheduling, Simplified.

PRICING AND FEES

PACE SCHEDULER
2040 CORPORATE LANE
NAPERVILLE, IL 60563

DATE: January 16, 2026
QUOTATION #: ROC20260116
QUOTE VALID UNTIL: April 16, 2026

BILL TO:
CITY OF ROCKWOOD
VICTORIA TRUSH
32409 FORT RD.
ROCKWOOD, MI 48173

DESCRIPTION	TYPE OF FEE	TOTAL
General Software License Fee - up to 20 Users	Yearly Recurring	\$1,680.00
Setup Fee	One-time	(\$500.00) WAIVED

COST BREAKDOWN:

DESCRIPTION	TOTAL
YEARLY RECURRING TOTAL FEES	\$1,680.00*
ONE-TIME FEES	NONE
FIRST YEAR TOTAL	\$1,680.00*

Please check the option below to add Single Sign On (SSO) through Microsoft Azure to your subscription:

_____ SSO Pricing for above stated user count: \$260.00/Year (\$1,940.00 subscription total per year with SSO)

*Pace Scheduler offers a satisfaction guarantee, whereby once your full team has attended and completed all training and onboarding meetings, and are using the system and considered live, if you are dissatisfied with the product during the first 12 months of your subscription, Pace will prorate and refund the unused portion of your subscription. Refund does not include any custom development fees.

* Pricing subject to increase at time of subscription renewal. Purchase a multi-year subscription in order to lock in your current pricing with no increases throughout the multi-year subscription contract.

Please check an option below if you would like to take advantage of a multi-year subscription agreement:

_____ 2 Year _____ 3 Year _____ 4 Year _____ 5 Year

Payment is due upfront for selected number of years in order to take advantage of this offer.

7C

Victoria Trush

From: Marcie Grzywacz
Sent: Sunday, January 18, 2026 11:19 PM
To: Victoria Trush
Subject: Consideration items

Vicki,

Can you please add "SMART" transit tax increase to consideration items for the February 4th council meeting?

Thank you,
Marcie

Get Outlook for iOS

City of Rockwood

Memo

To: The Honorable Mayor Troy Cox and Rockwood City Council
From: Victoria Trush, City Administrator
Date: January 29, 2026
Re: MGFOA – Beyond the Basics 2026-2027 Program

Michigan Finance Officers Association is offering its Beyond the Basics program for the 2026–2027 cycle. The program is designed for local government finance professionals seeking a deeper understanding of both technical finance topics and broader management and communication skills relevant to municipal operations.

The syllabus includes the following:

- Understanding Property Tax and Assessing Basics
- "A Vote of the People" – Millage, Voted Bonds, and Developing Bond Proposals
- Balancing the Treasurer and Finance Director Roles
- Collective Bargaining: Union Negotiation and Arbitration
- Communication, Coaching, Conflict Management, and Time Management
- Communicating Finance to Non-Finance People.

Cost of class is \$750

Motion to approve \$750 for Victoria Trush to attend MGFOA Beyond the Basics 2026-2027 program.