



City of Belle Isle

City Manager Memorandum
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Email: rickr@belleislefl.gov

TO: Tracey Fitzgerald, Finance & Admin Svcs Director
FROM: Rick Rudometkin, City Manager
DATE: October 15, 2026
RE: Middlesex Paving Invoices

The City authorized Middlesex Paving LLC to perform paving improvements on McCoy Road and Fairlane Avenue, with a combined authorized amount of \$160,175. Although funding was included in the FY 25/26 adopted budget, the purchases were not submitted to City Council for approval as required by the City's Purchasing Policy. Additionally, the projects were procured using vendor quotes rather than the required formal solicitation procedures.

The work has been performed, and two invoices totaling \$133,951 have been submitted for payment. The City intends to present these expenditures to City Council on October 20, 2026 for consideration of ratification of the expenditures, waiver of formal procurement requirements to the extent legally permissible, and any other necessary corrective action.

Payment of the outstanding invoices will be addressed in accordance with guidance from the City Attorney regarding the City's legal authority to proceed, including whether payment may be issued prior to City Council consideration.

Rick Rudometkin
City Manager

Signature: 