



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

1000 Rochester Hills Dr.
Rochester Hills, MI 48309
248.656.4630
www.rochesterhills.org

Legislative File No: 2017-0125

TO: Mayor and City Council Members

FROM: Allan E. Schneck, P.E., DPS Director

DATE: March 27, 2017

SUBJECT: City File #E14-018, Auburn Road Rehabilitation, Pedestrian Pathway Easement granted by Robert C. Landon, Jr. and Susan M. Landon, husband and wife, of 1610 W. Auburn Road, Rochester Hills, MI 48309, for Parcel No. 15-28-300-030

REQUEST:

The Department of Public Services requests that the City Council accept the Pedestrian Pathway Easement granted by Robert C. Landon, Jr., and Susan M. Landon, husband and wife, for Parcel No. 15-28-300-030, and that payment in the amount of \$2,760 be approved.

REASON FOR PURCHASE:

Rochester Hills City Council, on behalf of the City of Rochester Hills, hereby accepts the Pedestrian Pathway Easement granted by Robert C. Landon, Jr. and Susan M. Landon, husband and wife, of 1610 W. Auburn Road, Rochester Hills, MI 48309, for the construction, operation, maintenance, repair and/or replacement of a pedestrian pathway over, on, under, through and across land more particularly described as Parcel No. 15-28-300-030, and authorizes the amount of \$2,760 to be paid.

PROCESS:

Vendor Name and Address:

Robert C. Landon, Jr.
1610 W. Auburn Road
Rochester Hills, MI 48309

Reason for Selection:

Pathway Easement Acquisition

Method of Purchase:

Purchase Order

BUDGET:

If approved by City Council, a 2nd Quarter Budget Amendment will be presented with the additional funding to be drawn from remaining funding budgeted for the MR-08 / Horizon Court Rehabilitation project which anticipated to come in \$160,000 under budget. No additional use of Major Road Fund balance is proposed.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Major Road	452.973000	Land	(\$24,050)	\$2,760	(\$26,810)

RECOMMENDATION:

It is recommended that the Pedestrian Pathway Easement for Parcel No. 15-28-300-030 be accepted by City Council and that payment of \$2,760 be approved.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Finance Director		
Purchasing Process: Supervisor of Procurement		
Mayor		
Deputy Clerk		