



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: 2017-0122

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 Ahmadiyya Movement in Islam, Detroit, Inc., an Illinois Non-Profit Corporation, of 1730 W. Auburn Road, Rochester Hills, Michigan 48309, for Parcel No. 15-28-300-025

REQUEST:

The Department of Public Services requests that the City Council accept the Pedestrian Pathway Easement granted by the Ahmadiyya Movement in Islam Detroit, Inc., an Illinois Non-Profit Corporation, for Parcel No. 15-28-300-025, and that payment in the amount of \$3,750 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 Ahmadiyya Movement in Islam Detroit, Inc., (a/k/a Ahmadiyya Movement in Islam, Inc. USA) an Illinois Non-Profit Corporation of 1730 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. 15-28-300-025, and authorizes the amount of \$3,750 to be paid.

PROCESS:

Vendor Name and Address:

Ahmadiyya Movement in Islam Detroit
1730 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 | (\$10,950) | \$3,750 | (\$14,700) |

RECOMMENDATION:

It is recommended that the Pedestrian Pathway Easement for Parcel No. 15-28-300-025 be accepted by City Council and that payment of \$3,750 be approved.

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