



**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: 2007-0735

TO: Mayor and City Council Members
FROM: Julie Jenuwine, Finance Director (248) 841-2535
DATE: October 5, 2007
SUBJECT: FY 2008 – SMART Transportation Credit Transfer

REQUEST:

I request that City Council consider and authorize the Mayor of Rochester Hills to execute and deliver the Fiscal Year 2008 SMART (Suburban Mobility Authority for Regional Transportation) Municipal Credit Contract Application in the amount of \$64,681 between SMART and the City of Rochester Hills. The funds are requested to be transferred to the Older Person's Commission (OPC) on behalf of the City of Rochester Hills.

REASON FOR PURCHASE:

The City of Rochester Hills receives annual municipal credits from SMART that can either be used for the operation of a transportation program (i.e. Charters, Van/Bus Program, Taxi Reimbursement); or these credits can be transferred to another qualified agency to administer on behalf of the City.

The OPC has requested that the City transfer its FY 2008 municipal credits to the OPC. If approved, these municipal credits will be transferred to the OPC and the City will incur no cost. The City of Rochester Hills has transferred their credits to the OPC for the support of the Senior & Disabled Transportation Program for numerous years.

BUDGET:

The funds are to be transferred directly to the Older Person's Commission (OPC) on behalf of the City of Rochester Hills.

RECOMMENDATION:

I recommend that City Council authorize the Mayor of Rochester Hills to execute and deliver the Fiscal Year 2008 SMART (Suburban Mobility Authority for Regional Transportation) Municipal Credit Contract Application in the amount of \$64,681 between SMART and the City of Rochester Hills.

The funds are requested to be transferred directly to the Older Person's Commission (OPC) on behalf of the City of Rochester Hills.

RESOLUTION

NEXT AGENDA ITEM

RETURN TO AGENDA

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Finance Director		
Purchasing Process: Supervisor of Procurement		
Mayor		
City Council Liaison		

Document1