



City of Rochester Hills  
AGENDA SUMMARY  
FINANCIAL ITEMS

1000 Rochester Hills Dr.  
Rochester Hills, MI 48309  
248.656.4630  
[www.rochesterhills.org](http://www.rochesterhills.org)

Legislative File No: 2014-0563

**TO:** Mayor and City Council Members  
**FROM:** Allan E. Schneck, P.E., DPS Director  
**DATE:** December 8, 2014  
**SUBJECT:** City File #E12-028, Hamlin Road Highway Easement for St. Mark Orthodox Church, a Michigan non-profit corporation, whose address is 400 W. Hamlin Road, Rochester Hills, Michigan 48307, Parcel Number #15-22-451-022

**REQUEST:**

The Department of Public Services is recommending that the Highway Easement be approved for St. Mark Orthodox Church, a Michigan non-profit corporation, whose address is 400 W. Hamlin Road, Rochester Hills, Michigan 48307, Parcel Number #15-22-451-022 and the payment of \$8,500.00 be approved.

**REASON FOR PURCHASE:**

Rochester Hills City Council, on behalf of the City of Rochester Hills hereby accepts the Highway Easement granted by for St. Mark Orthodox Church, a Michigan non-profit corporation, whose address is 400 W. Hamlin Road, Rochester Hills, Michigan 48307 for the construction, operation, maintenance, repair and/or replace roadways, utilities, and other infrastructure improvements in, over, on, under, through and across land of more particularly described as Parcel Number #15-22-451-022 and authorizes the amount \$8,500.00.

**PROCESS:**

**Vendor Name and Address:**

St. Mark Orthodox Church  
400 W. Hamlin Road  
Rochester Hills, Michigan 48307

**Reason for Selection:**

Highway Easement

**BUDGET:**

(MR-02B) Hamlin Road and (PW-02B) Hamlin Pathway from [Hamlin Court – Dequindre Road] were both identified in the 2014-19 CIP. Funds are included as part of the FY 2014 Adopted Budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Major Road Fund	452.973000	ROW Acquisition	\$72,943.00	\$8,500.00	\$64,443.00

**RECOMMENDATION:**

Request for acceptance of Highway Easement and authorizes the payment of \$8,500.00.

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

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