



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: 2014-0575

TO: Mayor and City Council Members
FROM: Allan E. Schneck, P.E., DPS Director
DATE: December 15, 2014
SUBJECT: City File #E12-028, Storm Sewer Easement and Temporary Construction Easement for Kathleen A. Daas of 679 W. Hamlin Road, Rochester Hills, Michigan 48307-3433, Parcel Number #15-27-126-044

REQUEST:

The Department of Public Services is recommending that the Storm Sewer Easement and Temporary Construction Easement be approved for Kathleen A. Daas of 679 W. Hamlin Road, Rochester Hills, Michigan 48307-3433, Parcel Number #15-27-126-044 and the payment of \$250.00 be approved.

REASON FOR PURCHASE:

Rochester Hills City Council, on behalf of the City of Rochester Hills hereby accepts the Storm Sewer Easement and Temporary Construction Easement be approved for Kathleen A. Daas of 679 W. Hamlin Road, Rochester Hills, Michigan 48307-3433 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 #15-27-126-044 and authorizes the amount \$250.00 (\$85 - Storm Sewer Easement, \$165 - Temporary Construction Easement).

PROCESS:

Vendor Name and Address:

Kathleen A. Daas
679 W. Hamlin Road
Rochester Hills, Michigan 48307-3433

Reason for Selection:

Storm Sewer Easement
Temporary Construction 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	\$26,023.00	\$250.00	\$25,773.00

RECOMMENDATION:

Request for acceptance of the Storm Sewer Easement and Temporary Construction Easement and authorizes the payment of \$250.00.

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

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