



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

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Legislative File No: 2023-0516

TO: Mayor and City Council Members
FROM: Ken Elwert, CPRE, Director Parks and Natural Resources
DATE: November 13, 2023
SUBJECT: Purchase Agreement for 3514 S. Livernois Road, Parcel ID 70-15-33-426-025

REQUEST:

City Council is asked to consider and authorize for approval a proposed purchase agreement to purchase 3.8 acres of land at 3514 S. Livernois Road, Parcel ID 70-15-33-426-025.

BACKGROUND:

This 3.8-acre property had recently been posted for sale due to the passing of its previous owner. This owner had also previously donated about 4 acres of land to expand the size of the currently existing Ruby Green Space. In addition, the property at 3514 S. Livernois Road is contiguous to the Ruby Green Space and would increase this overall Green Space size to approximately 17 acres of woodlands. The property contains a house and barn-like structure which would require future demolition. Because the property is accessed via Livernois Road and a driveway already exists, a small parking lot could be constructed in the future to allow access to the trails within the Ruby Green Space.

The Mayor has negotiated a purchase Agreement in the amount of \$440,000, and the property has an Assessed Value of \$459,060.

BUDGET AND STAFF IMPACT:

Funding for the purchase of this Green Space parcel purchase is not currently included in the FY 2023 Adopted Budget.

The Green Space Perpetual Care Trust Board of Trustees recommends funding the purchase of this potential Green Space parcel via a transfer-out from the (761) Green Space Perpetual Care Trust Fund to the (299) Green Space Operating Fund.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Green Space Operating Fund	299.971000	Land	\$0	\$440,000	(\$440,000)

RECOMMENDATION:

It is recommended that if City Council is satisfied with the purchase agreement, that the Council approve the agreement and authorize the Mayor to undertake such actions and to execute and delivery any necessary and appropriate documents to consummate this transaction.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Procurement Manager		
Mayor		
City Clerk		

Contract Reviewed by City Attorney Yes N/A

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