



# Rochester Hills

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## Master

**File Number: 2011-0409**

**File ID:** 2011-0409

**Type:** Purchase

**Status:** Consent Agenda

**Version:** 1

**Reference:**

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 09/12/2011

**File Name:** Request for Purchase Authorization - DPS/ENG:  
Authorize payment in the amount of \$1,918.00 to  
Ackerman, Ackerman & Dynkowski for  
reimbursement for the review of the appraisal work  
related to the settlement of Parcel H-11, 1998  
Rochester Industrial Drive

**Final Action:**

**Title label:** Request for Authorization of payment in the amount of \$1,918.00 to  
Ackerman, Ackerman & Dynkowski for reimbursement for the review of the  
appraisal work related to the settlement of Parcel H-11, 1998 Rochester  
Industrial Drive for the Hamlin Road Widening Project

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** Agenda Summary.pdf, Shepell Invoice.pdf

**Enactment Number:**

**Contact:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

### History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Regular Meeting	09/19/2011					

### Text of Legislative File 2011-0409

Title

Request for Authorization of payment in the amount of \$1,918.00 to Ackerman, Ackerman & Dynkowski for reimbursement for the review of the appraisal work related to the settlement of Parcel H-11, 1998 Rochester Industrial Drive for the Hamlin Road Widening Project

Body

**Whereas**, Ackerman, Ackerman and Dynkowski paid for the review and appraisal work related to the settlement of related highway, temporary and public utility easement acquisitions for Parcel H-11, 1998 Rochester Industrial Drive to Mr. Mark W. Shepell, a certified general appraiser, in conjunction with the Hamlin Road, Crooks to Livernois Construction Project.

**Resolved**, that the Rochester Hills City Council hereby approves to submit reimbursement for payment to Ackerman, Ackerman and Dynkowski for these services.

**Further Resolved**, that the Mayor is authorized to release a check for payment to Ackerman, Ackerman and Dynkowski in the amount of \$1,918.00 for reimbursement for payment to Mr. Shepell.