

**CITY OF HOBART STORM WATER DEPARTMENT BOARD OF DIRECTORS**

**Resolution No. 2012- 03.**

**A Resolution Authorizing Payment to St. Thomas Building Association, Inc  
for Grant of Drainage Easement**

WHEREAS, the City of Hobart ("City") Storm Water Board of Directors ("Board"), by its action of January 19, 2012, accepted the grant of an easement for the installation of an underground drainage pipe from St. Thomas Building Association, Inc. ("Owner"), as part of the Liverpool Road drainage improvement project; and

WHEREAS, said easement was requested by the City Storm Water Management Department ("Department") for the location of said new drainage pipe and required clearing, excavation and reclamation activities upon the property occupied by the easement, which is legally described as follows:

The North 20 feet of the West 275.00 feet of the South 14-2/3 rods of the North 58-2/3 rods of the South Half of the Northeast Quarter of Section 2, Township 35 North, Range 8 West of the Second Principal Meridian in Lake County, Indiana. Said 20-foot strip contains 5,500 square feet (0.126 acres), more or less. Said easement is part of the real estate described in Document 89192, dated January 28, 1971, in the Office of the Recorder of Lake County; and

WHEREAS, said easement, in the interest of time was accepted subject to later agreement on the consideration to be paid for same, and the Owner and Department have agreed on the payment of consideration for said grant in the amount of \$2,500.00 to be paid by the Department to the Owner; and

WHEREAS, the Board is empowered to pay any reasonable sum for the acquisition of easements and rights of way for public works without appraisal up to the amount of \$25,000.00 pursuant to I.C. §36-1-10.5-1; and

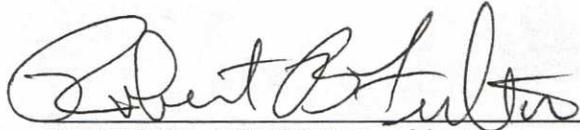
WHEREAS, the proposed sum is consistent with other City payments for comparable easements or rights of way; and

WHEREAS, the Board desires to authorize and approve the immediate payment of said sum to the Owner and to spread such action upon the public record in this Resolution.

THEREFORE, IT IS RESOLVED by the City of Hobart Storm Water Department Board of Directors that:

The Board approves and directs the payment of the sum of Two Thousand Five Hundred and no/100 Dollars (\$2,500.00) to St. Thomas Building Association, Inc. in consideration for the grant of said easement previously accepted by the Board. The Board requests that the Clerk-Treasurer issue the department's check in payment of said sum forthwith.

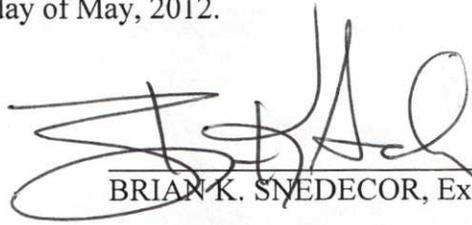
ALL OF WHICH is adopted as the Resolution of the City of Hobart Storm Water Department Board of Directors on this 9th day of May, 2012.

  
ROBERT B. FULTON, President

ATTEST:

  
MA LISA COX, Secretary

APPROVED on this 9 day of May, 2012.

  
BRIAN K. SNEDECOR, Executive