



Board of Public Works and Safety

Agenda Item

Cover Sheet

MEETING DATE: May 15, 2018

☒ New Item for Discussion

☐ Previously Discussed Item

☐ Miscellaneous

ITEM #: 14

INITIATED BY: John Beery

☒ Information Attached

☐ Bring Paperwork from Previous Meeting

☐ Verbal

☐ No Paperwork at Time of Meeting

MEMORANDUM

TO: THE BOARD OF PUBLIC WORKS AND SAFETY

FROM: JOHN BEERY, CITY ENGINEER

DATE: May 10, 2018

**RE: APPROVAL OF NEGOTIATED SETTLEMENTS
CUMBERLAND AND FIELD DRIVE ROUNDABOUT PROJECT
PARCEL 2**

The City has negotiated and received accepted settlements for Parcel 2 for the subject project. The settlement amounts are, which are summarized in the table below, were developed during the acquisition after the original owner sold the parcel after condemnation was filed.

Parcel No.	Owner(s)	Area or Description	Settlement
2	Minnichs	0.543 acres	\$ 35,550
2	Minnichs	Damages for Barn, etc	\$ 11,850
2	Shepard	Move Materials from Barn	\$200
2	Fisher	Move Materials from Barn	\$325
2	Shepard	Move Materials from Barn	\$229.98
2	Bales	Move Materials from Barn	\$175

Attached are copies of supplemental supporting data for the settlement.

This is the last parcel needed for the project.

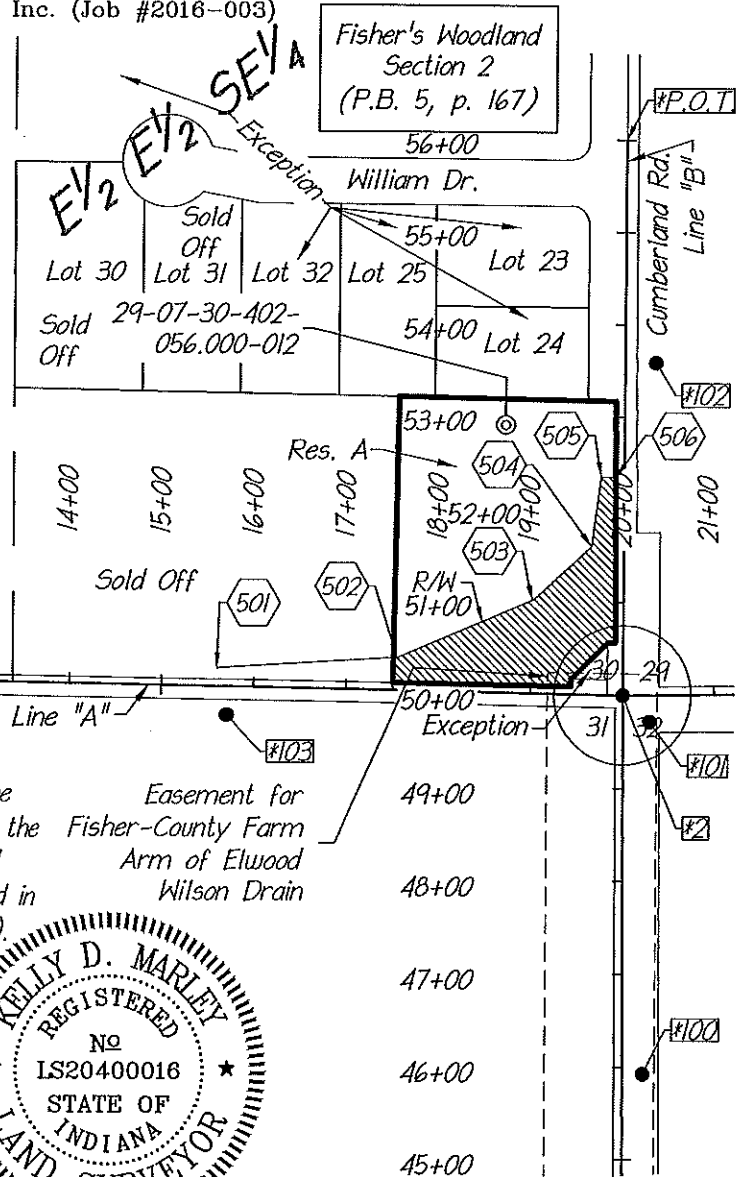
I recommend that the Board of Public Works authorize settlement, payment, and transfer of the subject parcels.

30' 100' 200'
SCALE 1" = 200'

EXHIBIT "B" RIGHT-OF-WAY PARCEL PLAT

SHEET 1 OF 1

Prepared for the the City of Noblesville, IN
by USI Consultants, Inc. (Job #2016-003)



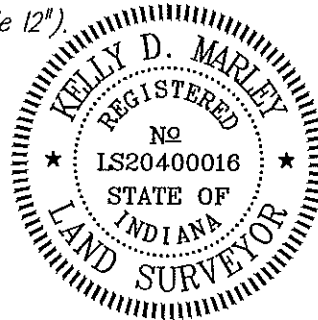
SURVEYOR'S STATEMENT

To the best of my knowledge and belief, this plat, together with the "Location Control Route Survey" recorded in Instrument 2016012122 in the Office of the Recorder of Hamilton County, Indiana, (incorporated and made a part hereof by reference) comprise a Route Survey executed in accordance with Indiana Administrative Code 865 IAC 1-12, ("Rule 12").

Easement for
Fisher-County Farm
Arm of Elwood
Wilson Drain

Kelly D. Marley

Kelly D. Marley Dated 4-11-2017
Reg. Land Surveyor No. LS20400016
State of Indiana



Parcel Coordinate Chart (feet)

Point	Line	Station	Offset	Northing	Easting
501	A	15+60.00	20.00' Lt.	175809.7141	788138.0136
502	A	17+55.00	35.00' Lt.	175821.4964	788333.2345
503	A	19+00.00	100.00' Lt.	175884.0965	788479.2867
504	B	51+60.00	35.00' Lt.	175942.4600	788542.6195
505	B	52+35.00	25.00' Lt.	176017.4603	788552.6174
506	B	52+35.00	E.P. 9.24' Lt.	176017.4607	788568.3760

Stations & offsets control over both north & east coordinates and bearings & distances For alignments and points designated "#*" see the Location Control Route Survey recorded in Instrument 2016012122

PARCEL: 2 OWNER: RUTH L. FISHER REVOCABLE TRUST

DES: 1401714

ROAD: FIELD DR./CUMBERLAND RD.

COUNTY: HAMILTON

SECTION: 30

TOWNSHIP: 19 N.

RANGE: 5 E.



HATCHED AREA IS THE
APPROXIMATE TAKING



DRAWN BY: K.D. MARLEY 3-28-2017

CHECKED BY: J.M. GARDNER 4-11-2017

INSTR. 2006074011

INSTR. 2014045847 (SOLD OFF)

INSTR. 2015017791 (SOLD OFF)

INSTR. 2015062107 (SOLD OFF)

DATED 3-10-2006

DATED 10-2-2014

DATED 4-9-2015

DATED 8-28-2015

DIMENSIONS SHOWN ARE FROM THE ABOVE LISTED RECORD DOCUMENTS.

ACCOUNTS PAYABLE VOUCHER **THE CITY OF NOBLESVILLE, INDIANA**

*Originals for
Payment to
Owner & Bank*

995)

An invoice or bill to be properly itemized must show: kind of service, where performed, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

cm,

Payee First Federal Savings Bank / ATTN: Jenny Shaw On behalf of Joel D. & Erin M. Minnich, property owners 301 E. 9 th St. Rochester, IN 46975-2128	Purchase Order No. _____ Terms _____ Date Due _____
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Invoice Date	Invoice number	Description	Amount
		Project: Field & Cumberland roundabout	
		Parcel #: 2	
		0.543 ac right of way	
		Signature: <i>[Signature]</i>	
		Joel D. Minnich	
		Signature: <i>[Signature]</i>	
		Erin M. Minnich	
		Total	\$ 35,550.00

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except _____, 2018

 Signature: _____ Mayor _____
 Title

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

_____, 2018

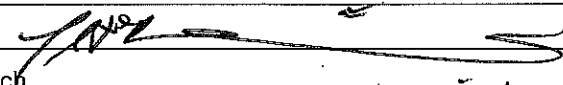
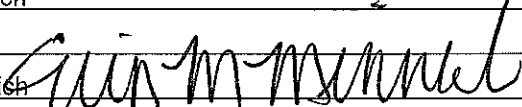
 Clerk-Treasurer

ACCOUNTS PAYABLE VOUCHER

THE CITY OF NOBLESVILLE, INDIANA

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee Joel D. Minnich & Erin M. Minnich	Purchase Order No. _____
19585 Wagon Trail Drive	Terms _____
Noblesville, IN 46060	Date Due _____

Invoice Date	Invoice number	Description	Amount
		Project: Field & Cumberland roundabout	
		Parcel #: 2	
		0.543 ac right of way	
		Signature: 	
		Joel D. Minnich	
		Signature: 	
		Erin M. Minnich	
		Total	\$ 11,850.00

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Signature: Mayor _____
Title

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_____, 2018

Clerk-Treasurer

ACCOUNTS PAYABLE VOUCHER
CITY OF NOBLESVILLE, INDIANA

All invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee		Purchase Order No. _____
<u>Mike Shepard</u>		Terms _____
<u>1619 Maple Ave.</u>		Date Due <u>1-25-2018</u>
<u>Noblesville, Indiana 46060</u>		

Invoice Date	Invoice number	Description (or note attached invoice(s) or bill(s))	Amount
		Project: Field-Cumb RAB Personal Property Move	\$200.00
		Des Number: 1401714	
		Parcel Number: 02(000)	
		Signature: <i>Daniel M Shepard</i>	
		PPMO: Mike Shepard	
		Total	\$200.00

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_____, 20____

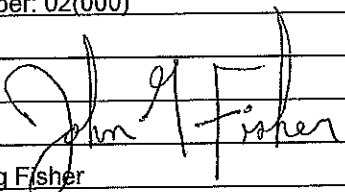
Clerk-Treasurer

*Relo claims
for payment*

ACCOUNTS PAYABLE VOUCHER
CITY OF NOBLESVILLE, INDIANA

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Payee Greg Fisher 9310 Fall Creek Road Indianapolis, Indiana 46256	Purchase Order No. _____ Terms _____ Date Due 1-22-2018
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Invoice Date	Invoice number	Description (or note attached invoice(s) or bill(s))	Amount
		Project: Field-Cumb RAB Personal Property Move	\$325.00
		Des Number: 1401714	
		Parcel Number: 02(000)	
		Signature: 	
		PPMO: Greg Fisher	
		Total	\$325.00

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_____, 20 ____

Clerk-Treasurer

ACCOUNTS PAYABLE VOUCHER
THE CITY OF NOBLESVILLE, INDIANA

An invoice or bill to be properly itemized must show: kind of service, where performed, date service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee	Purchase Order No. _____
David Michael Shepard	Terms _____
1619 Maple Ave.	Date Due <u>04/05/2018</u>
Noblesville, Indiana 46060	

Invoice Date	Invoice number	Description	Amount
		Project: Field-Cumb #1401714	\$229.98
		Parcel #:02(000) Personal Property Move Only:	
		Residential Actual Cost Move	
		Signature: <i>David Michael Shepard</i>	
		Printed Name: David Michael Shepard	
		Total	\$ 229.98

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Signature: _____ Mayor
Title

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_____, 2017

Clerk-Treasurer

ACCOUNTS PAYABLE VOUCHER

CITY OF NOBLESVILLE, INDIANA

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee		Purchase Order No. _____
<u>William Bales</u>		Terms _____
<u>3421 East 106th Street</u>		
<u>Carmel, Indiana 46033</u>	Date Due <u>1-22-2018</u>	

Invoice Date	Invoice number	Description (or note attached invoice(s) or bill(s))	Amount
		Project: Field-Cumb RAB Personal Property Move	\$175.00
		Des Number: 1401714	
		Parcel Number: 02(000)	
		Signature: <u>William Bales</u>	
		PPMO: William Bales	
		Total	\$175.00

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

_____, 20____

Clerk-Treasurer