



City of Broken Arrow

Legislation Details (With Text)

File #: 18-697 **Name:**

Type: Consent Item **Status:** Passed

File created: 6/12/2018 **In control:** Broken Arrow City Council

On agenda: 6/18/2018 **Final action:** 6/18/2018

Title: Approval of and authorization to execute Resolution No. 1107, a Resolution authorizing the acceptance of a General Warranty Deed for Parcel 5, which consists of 0.07 acres of permanent Right -of-Way for Washington Street Improvements, Garnett to Olive, in the SE/4 of the SW/4 of Section 17, Township 18 North, Range 14 East, Tulsa County, State of Oklahoma, from Sandra K. Mosier, a single person, and authorization of payment in the amount of \$9,840.00 to Sandra K. Mosier for the Washington Street Improvements, Garnett to Olive (Project No. ST1616)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Acceptance Letter, 2. General Warranty Deed, 3. Condition for Payment, 4. Resolution 1107

Date	Ver.	Action By	Action	Result
6/18/2018	1	Broken Arrow City Council	approved	Pass

**Broken Arrow City Council
Meeting of: 06-18-2018**

Title:

Approval of and authorization to execute Resolution No. 1107, a Resolution authorizing the acceptance of a General Warranty Deed for Parcel 5, which consists of 0.07 acres of permanent Right-of-Way for Washington Street Improvements, Garnett to Olive, in the SE/4 of the SW/4 of Section 17, Township 18 North, Range 14 East, Tulsa County, State of Oklahoma, from Sandra K. Mosier, a single person, and authorization of payment in the amount of \$9,840.00 to Sandra K. Mosier for the Washington Street Improvements, Garnett to Olive (Project No. ST1616)

Background:

The attached General Warranty Deed is being conveyed to the City of Broken Arrow, a municipal corporation, from Sandra K. Mosier, the owner. Ms. Mosier has accepted the following offer, made subject to City Council approval:

Permanent Right of Way: \$ 9,537.00
Damages: (Trees and bushes) \$300.00
Total Compensation: (Rounded) \$9,840.00

A copy of the signed acceptance of the City’s offer is attached, as is the General Warranty Deed. Staff recommends that the Council accept the General Warranty Deed and authorize payment. Payment of the compensation amount is on the June 18, 2018 City Council Claims List.

Cost: \$9,840.00

Funding Source: Funding for this project is from the G.O. Bond 2014.

Requested By: Alex Mills, P.E., CFM, Engineering & Construction Manager

Approved By: Michael L. Spurgeon, City Manager

Attachments: Resolution No. 1107
Acceptance Letter
Conditions for Payment
General Warranty Deed

Recommendation:

Approve Resolution No. 1107 and authorize its execution.