

## City of Broken Arrow

## Legislation Details (With Text)

**File #:** 17-2079 **Name:** 

Type: Consent Item Status: Agenda Ready

File created: 4/11/2017 In control: Broken Arrow City Council

On agenda: 4/18/2017 Final action:

Title: Approval of and authorization to execute Resolution No. 1011, a Resolution authorizing the

acceptance of a General Warranty Deed for Parcel 2, which consists of 0.023 acres of Permanent Right-Of-Way for 4th Street Sidewalk, in the East 60 feet of the West 270 feet of the N1/2 of Block 2, College Addition, Tulsa County, from David Hathhorn, and authorization of payment in the amount of

\$2,000.00 to David Hathhorn for the 4th Street Sidewalk Project (Project No. ST1708)

Sponsors:

Indexes:

**Code sections:** 

Attachments: 1. 170418 Hathhorn Resolution 1011, 2. 170408 Hathhorn CC Docs

Date	Ver.	Action By	Action	Result
4/18/2017	1	Broken Arrow City Council	Removed from Consent Agenda	

Broken Arrow City Council Meeting of: 04/18/17

To: Mayor and City Council

From: Engineering and Construction Department

Title:

Approval of and authorization to execute Resolution No. 1011, a Resolution authorizing the acceptance of a General Warranty Deed for Parcel 2, which consists of 0.023 acres of Permanent Right-Of-Way for 4th Street Sidewalk, in the East 60 feet of the West 270 feet of the N1/2 of Block 2, College Addition, Tulsa County, from David Hathhorn, and authorization of payment in the amount of \$2,000.00 to David Hathhorn for the 4th Street Sidewalk Project (Project No. ST1708)

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## **Background:**

The Right-of-Way acquisition for 4<sup>th</sup> Street Sidewalk project has been approved in the Sales Tax Capital Improvement Annual Sidewalk Construction fund. The City's right-of-way agent has negotiated a payment of \$2,000.00 for right-of-way with David Hathhorn, the property owner of parcel 2, which consists of .023 acres, in the East 60 feet of the West 270 feet of the N1/2 of Block 2, College Addition, Sec. 11, T18N, R14E, Tulsa County. Payment will be made on the 04/18/17 City Council claims list. Staff recommends that the Council accept the General Warranty Deed and authorize payment.

Cost: \$2,000.00

File #: 17-2079, Version: 1

Prepared By: Alex M. Mills, P.E., CFM, Engineering and Construction Director

**Reviewed By:** Finance Department

**City Attorney** 

**Assistant City Manager - Operations** 

Approved By: Michael L. Spurgeon, City Manager

**Attachments:** Resolution No. 1011

**General Warranty Deed** 

## **Recommendation:**

Accept Resolution No. 1011 and authorize its execution