

City of Broken Arrow

Legislation Details (With Text)

File #: 18-930 **Name:**

Type: Consent Item Status: Passed

File created: 7/31/2018 In control: Broken Arrow City Council

Title: Approval of and authorization to execute Resolution No. 1121, a Resolution authorizing the

acceptance of a General Warranty Deed for Parcel 6, which consists of 0.10 acres of permanent Right

-of-Way for Florence Street Improvements, Olive to Aspen, located in the Southeast Quarter of

Section 28, Township 18 North, Range 14 East, Tulsa County, State of Oklahoma, from Jimmy Staires and authorization of payment in the amount of \$4,370.00 for the Florence Street Improvements: Olive

to Aspen (Project No. ST1410)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Conditions for payment, 2. General Warranty Deed, 3. Offer Letter, 4. Resolution No. 1121

Date	Ver.	Action By	Action	Result
8/7/2018	1	Broken Arrow City Council	approved	Pass

Broken Arrow City Council Meeting of: 08-07-2018

Title:

Approval of and authorization to execute Resolution No. 1121, a Resolution authorizing the acceptance of a General Warranty Deed for Parcel 6, which consists of 0.10 acres of permanent Right-of-Way for Florence Street Improvements, Olive to Aspen, located in the Southeast Quarter of Section 28, Township 18 North, Range 14 East, Tulsa County, State of Oklahoma, from Jimmy Staires and authorization of payment in the amount of \$4,370.00 for the Florence Street Improvements: Olive to Aspen (Project No. ST1410)

Background:

The attached General Warranty Deed is being conveyed to the City of Broken Arrow, a municipal corporation, from Jimmy Staires, the owner. Parcel 6 consists of 0.10 acres of permanent Right-of-Way for Florence Street Improvements, Olive to Aspen, located in the Southeast Quarter of Section 28, Township 18 North, Range 14 East, Tulsa County, State of Oklahoma. Mr. Staires has accepted the following offer, made subject to City Council approval:

Permanent Right of Way: \$4,168.00

Damages: \$200.00

Total Compensation: (Rounded) \$4,370.00

A copy of the signed acceptance of the City's offer is attached, as is the General Warranty Deed. Payment of the compensation amount is on the August 7, 2018 City Council Claims List.

File #: 18-930, Version: 1

Cost: \$4,370.00

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

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

Approved By: Michael L. Spurgeon, City Manager

Attachments: Resolution No. 1121

Offer Letter

Conditions for Payment General Warranty Deed

Recommendation:

Approve Resolution No. 1121 and authorize its execution.