



City of Broken Arrow

Legislation Details (With Text)

File #:	18-1244	Name:	
Type:	Consent Item	Status:	Passed
File created:	10/19/2018	In control:	Broken Arrow City Council
On agenda:	11/5/2018	Final action:	11/5/2018
Title:	Approval of and authorization to execute Resolution No. 1156, a Resolution authorizing the acceptance of a General Warranty Deed for Parcel 3, which consists of 0.12 acres of permanent Right-of-Way for Florence Street Improvements, Olive to Aspen, located in the Southwest Quarter of Section 28, Township 18 North, Range 14 East, Tulsa County, State of Oklahoma, from Brooklyn Michelle and Micah David Clopton-Green and authorization of payment in the amount of \$5,040.00 for the Florence Street Improvements: Olive to Aspen, (Project No. ST1410)		

Sponsors:

Indexes:

Code sections:

Attachments: 1. Resolution No. 1156, 2. Acceptance Letter, 3. Conditions for Payment, 4. General Warranty Deed

Date	Ver.	Action By	Action	Result
11/5/2018	1	Broken Arrow City Council	approved	Pass

Broken Arrow City Council Meeting of: 11-05-2018

Title:

Approval of and authorization to execute Resolution No. 1156, a Resolution authorizing the acceptance of a General Warranty Deed for Parcel 3, which consists of 0.12 acres of permanent Right-of-Way for Florence Street Improvements, Olive to Aspen, located in the Southwest Quarter of Section 28, Township 18 North, Range 14 East, Tulsa County, State of Oklahoma, from Brooklyn Michelle and Micah David Clopton-Green and authorization of payment in the amount of \$5,040.00 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 Brooklyn Michelle and Micah David Clopton-Green, the owners. Parcel 3 consists of 0.12 acres of permanent Right-of-Way for Florence Street Improvements, Olive to Aspen, located in the Southwest Quarter of Section 28, Township 18 North, Range 14 East, Tulsa County, State of Oklahoma. Brooklyn and Micah Green-Clopton have accepted the following offer made, subject to City Council approval:

Permanent Right of Way: 5,035 Square Feet (SF) @ \$1.00 SF = \$5,035.00

Total Just Compensation Amount (Rounded) = \$5,040.00

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 November 5, 2018 City Council Claims List.

Cost: \$5,040.00

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. 1156
Acceptance Letter
Conditions for Payment
General Warranty Deed

Recommendation:

Approve Resolution No. 1156 and authorize its execution.