

City of Broken Arrow

Legislation Details (With Text)

File #: 19-788 **Name:**

Type: Consent Item Status: Agenda Ready

File created: 6/11/2019 In control: Broken Arrow City Council

On agenda: 6/17/2019 Final action:

Title: Approval of and authorization to execute Resolution No. 1246, a Resolution authorizing acceptance of

a General Warranty Deed for Parcel 5, which consists of 0.0332 acres of permanent Right-of-Way for the Broken Arrow Creek Trail located at 4021 South Ash Avenue, Broken Arrow in the Northwest Quarter of Section 26, Township 18 North, Range 14 East, Tulsa County, State of Oklahoma, from Douglas and Jaylene Farry and authorization of payment in the amount of \$9,150.00 for the Broken

Arrow Creek Trail, Phase 1, Parcel 5. (Project No. 146020)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Resolution No. 1246, 2. Acceptance Letter, 3. General Warranty Deed, 4. Conditions for Payment

Date Ver. Action By Action Result

Broken Arrow City Council Meeting of: 06-17-2019

Title:

Approval of and authorization to execute Resolution No. 1246, a Resolution authorizing acceptance of a General Warranty Deed for Parcel 5, which consists of 0.0332 acres of permanent Right-of-Way for the Broken Arrow Creek Trail located at 4021 South Ash Avenue, Broken Arrow in the Northwest Quarter of Section 26, Township 18 North, Range 14 East, Tulsa County, State of Oklahoma, from Douglas and Jaylene Farry and authorization of payment in the amount of \$9,150.00 for the Broken Arrow Creek Trail, Phase 1, Parcel 5. (Project

No. 146020)

Background:

The attached General Warranty Deed is being conveyed to the City of Broken Arrow, a municipal corporation, from Douglas and Jaylene Farry, the owners. Parcel 5 consists of 0.0332 acres of permanent Right-of-Way located in the Northwest Quarter of Section 26, Township 18 North, Range 14 East. Tulsa County, State of Oklahoma. The Farry's have accepted the following offer, made subject to City Council approval:

Permanent Right of Way: 1,447 Square Feet (SF) @ \$1.71 SF = \$2,474.37

Damages (Fencing): \$6,672.00

Total Just Compensation Amount (Rounded) = \$9,150.00

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 June 17, 2019 City Council Claims List.

File #: 19-788, Version: 1

Cost: \$9,150.00

Funding Source: Parks and Recreation Capital Improvements.

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

Approved By: City Manager Office

Attachments: Resolution No. 1246

Acceptance Letter General Warranty Deed Conditions for Payment

Recommendation:

Approve and authorize execution of Resolution No. 1246