



City of Broken Arrow

Request for Action

File #: 17-2049, Version: 1

**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. 1010, a Resolution authorizing the acceptance of a General Warranty Deed for Parcel 6, which consists of 0.17 acres of permanent right-of-way for 23rd Street Widening from Houston to Kenosha, in Lot 1, Block 2, Oak Creek Park, Wagoner County, from Nicole Grisham and Brent Grisham, wife and husband, and authorization of payment in the amount of \$22,500.00 to Nicole Grisham and Brent Grisham, wife and husband, for the 23rd Street Widening from Houston to Kenosha Project (Project No. ST0914), and authorizing City staff to apply to the Oklahoma Department of Transportation for reimbursement of eighty percent of the acquisition cost of this property for the 23rd Street Widening from Kenosha to Houston Project

Background:

The Right-of-Way acquisition for 23rd Street, Houston to Kenosha Widening project has been approved for Federal Surface Transportation Program (STP) funding, to be cost shared 20%-80% (City-Oklahoma Department of Transportation (ODOT)). The City's contract right-of-way agent, Universal Field Services has negotiated a payment of \$22,500.00 for right-of-way with Nicole Grisham and Brent Grisham, the property owners of parcel 6, which consists of .17 acres, being the South 371.50 feet of Lot 1, Block 2, Oak Creek Park, Sec. 7, T18N, R15E, Wagoner County. In accordance with a February 10, 2014, Project Construction, Maintenance, Utility Relocation, and Right-of-Way Agreement between the Oklahoma Department of Transportation and the City of Broken Arrow, the City will make the payment to the property owners and apply for reimbursement of ODOT's 80% share. In accordance with ODOT regulation, relocation and moving costs must be paid to property owner. Payment is on the City Council claims list. Staff recommends that the Council approve Resolution No. 1010 accepting the General Warranty Deed, authorizing payment, and requesting reimbursement from ODOT.

Cost: \$22,500.00 (\$18,000.00 reimbursement from ODOT)
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: **Summary of Acquisition**
 Warranty Deed
 Resolution No. 1010

Recommendation:

Accept Resolution No. 1010 and authorize its execution