



City of Broken Arrow

Request for Action

File #: 17-2086, **Version:** 1

Broken Arrow City Council
Meeting of: 05/02/17

To: Mayor and City Council
From: Engineering and Construction Department
Title:

Approval of and authorization to execute Resolution No. 1015, a Resolution authorizing the acceptance of General Warranty Deeds for Parcels 3 and 14, which consists of 3.88 acres of Permanent Right-of-Way for 23rd Street Widening from Houston to Kenosha, in the N 1/2 of the SE 1/4 of Section 12, Township 18 North, Range 14 East, Tulsa County, from Margaret Couch Scraper and Danny Lee Scraper, wife and husband, and authorization of payment in the amount of \$139,680.00 to Margaret Couch Scraper and Danny Lee Scraper, wife and husband for the 23rd Street Widening from Houston to Kenosha Project and authorizing 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 Houston to Kenosha Project (Project No. ST0914)

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 \$139,680.00 for right-of-way with Margaret Couch Scraper and Danny Lee Scraper, wife and husband, the property owners of parcels 3 and 14, which consists of 3.88 acres, being the N 1/2 of the SE1/4 of Sec. 12, T18N, R14E, Tulsa 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. Payment is on the 05/02/17 City Council claims list. Staff recommends that the Council accept the General Warranty Deeds and authorize payment.

Cost: \$139,680.00 (\$111,744.00 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: **Resolution 1015**
 Summary of Acquisition
 Warranty Deed

Recommendation:

Approve Resolution No. 1015 and authorize its execution