

**TOWN OF PRESCOTT VALLEY  
REQUEST FOR COUNCIL ACTION  
Date: March 11, 2010**

**SUBJECT:** Storm Water Management – Robert Road Lot Purchase

**SUBMITTING DEPARTMENT:** Public Works Department

**PREPARED BY:** Norm Davis, Public Works Director

**AGENDA LOCATION:** Comments/Communications , Consent , Work/Study ,  
New Business , Public Hearing , Second Reading

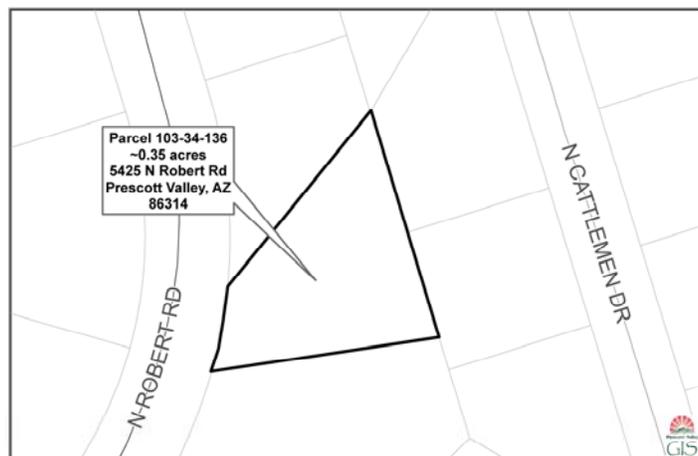
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**ATTACHMENTS:** Purchase Contract (on file at the Town Clerk's office)

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**SUMMARY/BACKGROUND:** The Public Works Department for Fiscal Budget Year '09/10 has \$100,000 for drainage lot acquisition. Funding for this yearly budgeted line item comes from the Yavapai County Flood Control District (YCFCD) and is earmarked to purchase vacant lots which have public benefit to be reserved for storm water drainage conveyance. An Intergovernmental Agreement (IGA) with YCFCD outlining these terms was approved by Council this past September 2009.

Staff has identified a vacant lot at 5425 N. Robert Road (APN#103-34-136) for purchase to be reserved for storm water conveyance improvements. Negotiations with the current property owner have resulted in a purchase price agreement of \$26,500. Owner purchased lot in May 2005 for \$48,900.



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**OPTIONS ANALYSIS:** The Council may vote to:

- 1.) Approve the purchase, **OR**
- 2.) Not approve the purchase, **AND/OR**
- 3.) Direct staff to pursue other options

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**ACTION OPTION:** Motion to approve the purchase of a lot located at 5425 N. Robert Road. **VOTE.**

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**RECOMMENDATION:** Staff recommends approval of the purchase of a lot located at 5425 N. Robert Road - APN# 103-34-136 in the amount of \$26,500 for storm water conveyance improvements.

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**FISCAL ANALYSIS:** The fiscal analysis for this item is shown in Table 1 below:

Table 1

Storm Water Improvements		Yavapai Co. Flood Control District Funds	
HTE Code(s): 101-5530-700.71-25		Finance Proj. # CE1001	
FISCAL YR 2009/2010	Approved Budget:	\$100,000.00	FISCAL YR 2009/2010
	Expended & Encumbered:	-\$2,120.00	
	Lot Purchase:	-\$26,500.00 < (this action)	
	Balance:	\$71,380.00	

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**REVIEWED BY:**

Management Services Director \_\_\_\_\_

Town Clerk \_\_\_\_\_

Town Attorney \_\_\_\_\_

Town Manager \_\_\_\_\_

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**COUNCIL ACTION:**

Approved    Denied    Tabled/Deferred    Assigned to \_\_\_\_\_