



# City of Broken Arrow

## Meeting Agenda

### Broken Arrow Municipal Authority

*Chairperson Debra Wimpee*

*Vice Chairman Johnnie Parks*

*Trustee Lisa Ford*

*Trustee Justin Green*

*Trustee David Pickel*

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**Tuesday, May 6, 2025**

**Council Chambers**  
**220 South 1st Street**  
**Broken Arrow, OK**

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**TIME: Immediately following the City Council Meeting which begins at 6:30 p.m.**

**1. Call to Order**

**2. Roll Call**

**3. Consideration of Consent Agenda**

- A. [25-37](#) Approval of the Broken Arrow Municipal Authority Meeting Minutes of April 15, 2025
- B. [25-658](#) Approval of the Broken Arrow Municipal Authority Amended Special Meeting Minutes of February 25, 2025
- C. [25-585](#) Acknowledgement of submittal of the Broken Arrow Municipal Authority (BAMA) 2024 Annual Historical Water Demand Report
- D. [25-590](#) Acknowledgement of submittal of the Broken Arrow Municipal Authority's Solid Waste and Recycling Report for March 2025
- E. [25-593](#) Acknowledgement of submittal of the Broken Arrow Municipal Authority's Water Supply Report for the month of March 2025
- F. [25-594](#) Acknowledgement of submittal of the Broken Arrow Municipal Authority's Wastewater Discharge Monitoring Report for the month of March 2025
- G. [25-582](#) Approval of and authorization to execute a Professional Consultant Agreement with Doane and Hartwig Water Systems Inc. doing business as Big Wave Water Technologies Inc. for Chloramine Booster Pilot (Project No. 2554780)
- H. [25-581](#) Approval of and authorization to execute a Professional Services Agreement with Geodeca, LLC for Old Town Waterline Replacement Surveys (Project No. 2254400)

I. [25-591](#) Approval of and authorization to execute Amendment No. 2 to Agreement for Professional Consulting Services with Professional Engineering Consultants, P.A. (PEC) for County Line Phase III Manhole Replacements (Project No. S.22060)

J. [25-573](#) Approval of and authorization to execute a Purchase and Sales Agreement for real property generally located in the 19900 block East 61st Street South, Broken Arrow, Oklahoma; and approval to execute Resolution No. 1653, a Resolution of the City of Broken Arrow ratifying, approving, authorizing and accepting a Purchase and Sales Agreement for real property located in Broken Arrow, Wagoner County, Oklahoma and more particularly described as A Part of the West 10 acres of the East 29.97 acres of Lot 3 of Section 6, Township 18 North, Range 15 East of the Indian Base and Meridian, Wagoner County, Oklahoma, more particularly described as follows: Commencing at the Northeast Corner of Government 3; thence along the North line of Section 6, S88°53'47"W a distance of 657.70 feet; thence along the East Line of the West 10 acres of the East 29.97 acres of Lot 3, S01°19'39"E a distance of 353.75 feet to the Point of Beginning; thence S88°40'21"W a distance of 65.00 feet; thence S34°10'10"W a distance of 325.93 feet; thence S88°41'13"W a distance of 75.00 feet; thence along the West Line of the East 29.97 acres of Lot 3, S01°18'47"E a distance of 700.08 feet; thence along the South Line of Government Lot 3, N88°52'13"E a distance of 329.43 feet; thence N01°19'39"W a distance of 966.55 feet to the Point of Beginning. Having an area of 273,105 Square Feet, 6.2696 acres (the "real property") in accordance with the terms of a certain Purchase and Sales Agreement by and between the City of Broken Arrow and John M and Cynda A Spoon Trust; approving and authorizing purchase of the real property pursuant to the Purchase and Sales Agreement and authorizing the City of Broken Arrow expenditure of the sum \$181,818.40 to effect such purchase, as well as reasonable and necessary costs; designating representatives of the City of Broken Arrow, for purposes of granting certain approvals and executing certain instruments as required under and in connection with said assignment and Approval of and authorization to execute a Purchase and Sales Agreement for real property generally located in the 19900 block East 61st Street, Broken Arrow, Oklahoma; and containing other provisions relating thereto (Project No. S.24010)

K. [25-588](#) Notification of City Manager's and Assistant City Manager's execution of Professional Consultant Agreements and Amendments to an Agreement, as well as public Construction Contracts not subject to the Competitive Bid Act, with a Contract value of \$50,000.00 or less

L. [25-625](#) Approval of and authorization to purchase two (2) membrane system feed pumps via MiMotion pursuant to the Sourcewell Purchasing Cooperative

M. [25-628](#) Approval of and authorization to purchase one (1) F-150 Crew Cab 4x4 from Vance Country Ford pursuant of Oklahoma State Contract# SW035 and approval of and authorization to execute Budget Transfer for Fiscal Year 2025

N. [25-608](#) Approval of and authorization to execute Change Order No. 1 with Cherokee Pride for the Melinda Park Water and Sewer Line Rehabilitation Project (S23030)

O. [25-619](#) Ratification of the Claims List Check Register Dated April 28, 2025

**4. Consideration of Items Removed from Consent Agenda**

**5. Public Hearings, Appeals, Presentations, Recognitions, Awards - NONE**

**6. General Authority Business - NONE**

**7. Remarks and Inquiries by Governing Body Members**

**8. Remarks and Updates by City Manager and Staff**

**9. Executive Session - NONE**

**10. Adjournment**

**NOTICE:**

Please note that all items on this agenda may be approved, denied, amended, postponed, acknowledged, affirmed or tabled.

If you wish to speak at this evening's meeting, please fill out a "Request to Speak" form. The forms are available from the City Clerk's table or at the entrance door. Please turn in your form prior to the start of the meeting. Topics are limited to items on the currently posted agenda, or relevant business.

All cell phones and pagers must be turned OFF or operated SILENTLY during meetings.

Exhibits, petitions, pictures, etc., shall be received and deposited in case files to be kept at the Broken Arrow City Hall. If you are a person with a disability and need some accommodation in order to participate in this meeting, please contact the City Clerk at 918-259-2400 Ext. 5418 to make arrangements.

21 O.S. Section 280 provides the following:

- A. It is unlawful for any person, alone or in concert with others and without authorization, to willfully disturb, interfere or disrupt state business or the business of any political subdivision, which includes publicly posted meetings, or any agency operations or any employee, agent, official or representative of the state or political subdivision.
- B. It is unlawful for any person who is without authority or who is causing any disturbance, interference or disruption to willfully refuse to disperse or leave any property, building or structure owned, leased or occupied by state officials or any political subdivision or its employees, agents or representatives or used in any manner to conduct state business or any political subdivision's business or operations after proper notice by a peace officer, sergeant-at-arms, or other security personnel.
- C. Any violation of the provisions of this section shall be a misdemeanor punishable by imprisonment in the county jail for a term of not more than one (1) year, by a fine not exceeding One Thousand Dollars (\$1,000.00), or by both such fine and imprisonment.
- D. For purposes of this section, "disturb, interfere or disrupt" means any conduct that is violent, threatening, abusive, obscene, or that jeopardizes the safety of self or others.

A paper copy of this agenda is available upon request.

POSTED this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_, at \_\_\_\_\_ a.m./p.m.

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City Clerk



# City of Broken Arrow

## Request for Action

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**File #:** 25-37, **Version:** 1

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**Broken Arrow Municipal Authority**  
**Meeting of: 05-06-2025**

**Title:**

Approval of the Broken Arrow Municipal Authority Meeting Minutes of April 15, 2025

**Background:**

Minutes recorded for the Broken Arrow Municipal Authority Meeting.

**Cost:** None

**Funding Source:** None

**Requested By:** City Clerk's Office

**Approved By:** City Manager's Office

**Attachments:** April 15, 2025 Broken Arrow Municipal Authority Minutes

**Recommendation:**

Approve the minutes of the April 15, 2025 Broken Arrow Municipal Authority Meeting.



**City of Broken Arrow**  
**Minutes**  
**Broken Arrow Municipal Authority**

City Hall  
220 S 1st Street  
Broken Arrow OK  
74012

Chairperson Debra Wimpee  
Vice Chairman Johnnie Parks  
Trustee Lisa Ford  
Trustee Justin Green  
Trustee David Pickel

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**Tuesday, April 15, 2025**

**Council Chambers**

**1. Call to Order**

Chairperson Debra Wimpee called the meeting to order at 7:56 p.m.

**2. Roll Call**

**Present: 5** David Pickel, Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

**3. Consideration of Consent Agenda**

- A. 25-36 Approval of the Broken Arrow Municipal Authority Meeting Minutes of April 01, 2025
- B. 25-539 Ratification of agreement between Oakmont Hills, LLC., and the City of Broken Arrow for waterline upgrades
- C. 25-516 Ratification of agreement for a public and private partnership to construct a storm sewer at Lynn Oaks Apartments with MACO Construction, Inc. (Project No. SW25100)
- D. 25-463 Ratification of Change Order No. 3 for the Lynn Lane Wastewater Treatment Plant Disinfection Improvements with Crossland Heavy Contractors (Project No. S1905)
- E. 25-520 Ratification of the Claims List Check Register Dated April 07, 2025

MOTION: A motion was made by Justin Green, seconded by Lisa Ford

**Move to approve the Consent Agenda**

The motion carried by the following vote:

**Aye: 5** David Pickel, Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

**4. Consideration of Items Removed from Consent Agenda - NONE**

**5. Public Hearings, Appeals, Presentations, Recognitions, Awards - NONE**

**6. General Authority Business -NONE**

**7. Remarks and Inquiries by Governing Body Members - NONE**

**8. Remarks and Updates by City Manager and Staff - NONE**

**9. Executive Session - NONE**

**10. Adjournment**

The meeting was adjourned at approximately 7:57 p.m.

MOTION: A motion was made by Lisa Ford, seconded by David Pickel

**Move to adjourn**

The motion carried by the following vote:

**Aye: 5** David Pickel, Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

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Chairperson

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Secretary



# City of Broken Arrow

## Request for Action

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**File #:** 25-658, **Version:** 1

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**Broken Arrow Municipal Authority**  
**Meeting of: 05-06-2025**

**Title:**

Approval of the Broken Arrow Municipal Authority Amended Special Meeting Minutes of February 25, 2025

**Background:**

Minutes recorded for the Broken Arrow Municipal Authority Amended Special Meeting. Amended only to add “Special” in the header of the minutes

**Cost:** None

**Funding Source:** None

**Requested By:** City Clerk's Office

**Approved By:** City Manager's Office

**Attachments:** February 25, 2025 Broken Arrow Municipal Authority Special Meeting Minutes

**Recommendation:**

Approve the minutes of the February 25, 2025 Broken Arrow Municipal Authority Special Meeting.



## City of Broken Arrow

### AMENDED Special Meeting Minutes Broken Arrow Municipal Authority

City Hall  
220 S 1st Street  
Broken Arrow OK  
74012

Chairperson Debra Wimpee  
Trustee Johnnie Parks  
Trustee Lisa Ford  
Trustee Justin Green  
Trustee David Pickel

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Tuesday, February 25, 2025

Council Chambers

**1. Call to Order**

Chairperson Debra Wimpee called the meeting to order at 8:37 p.m.

**2. Roll Call**

**Present: 5 -** David Pickel, Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

**3. Consideration of Consent Agenda**

- A. 25-32** Approval of the Broken Arrow Municipal Authority Meeting Minutes of February 4, 2025
- B. 25-214** Approval of and authorization to execute a Professional Consultant Agreement with Holloway, Updike, and Bellen, Inc. (HUB) for On-Call Engineering Services
- C. 25-213** Approval of and authorization to execute Amendment 1 to Agreement for Professional Services with Holloway, Updike, and Bellen, Inc. (HUB) for Highway 51 North Sewer Extension from Blue Bell Creameries to East Washington Street (Project No. S.25080)
- D. 25-212** Approval of and authorization to execute Amendment 4 to Agreement for Professional Services with Professional Engineering Consultants, P.A. (PEC) for County Line Trunk Sewer Phase II (Project No. 2154250)
- E. 25-206** Approval of and authorization to purchase trash carts on Sourcewell Contract No. 041521CEI
- F. 25-174** Ratification of the City Manager executed purchase order with Utility Supply for materials and services required for repairs to the 48-inch transmission City of Broken Arrow water main
- G. 25-222** Ratification of the Claims List Check Register Dated February 10, 2025

MOTION: A motion was made by Lisa Ford, seconded by Johnnie Parks

**Move to approve the Consent Agenda**

The motion carried by the following vote:

**Aye: 5 -** David Pickel, Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

**4. Consideration of Items Removed from Consent Agenda - NONE**

**5. Public Hearings, Appeals, Presentations, Recognitions, Awards - NONE**

**6. General Authority Business -NONE**

## **7. Remarks and Inquiries by Governing Body Members**

Council Member Lisa Ford reflects on a past council meeting where concerns about Blue Bell Creameries were raised unexpectedly. She emphasized the importance of citizens voicing issues early rather than waiting until a meeting, as the council can only address problems they are aware of. She is happy that progress is being made to resolve the issue.

## **8. Remarks and Updates by City Manager and Staff**

City Manager Michal Spurgeon informs the council about an upcoming software program launching in May that will allow utility customers to monitor their water usage in real-time. They emphasize that this aligns with past discussions and industry standards following the completion of meter upgrades. Council members are encouraged to review their schedules to preview the program before a formal presentation by Tim Robbins at an upcoming meeting. The goal is to introduce the program to the public immediately.

The council discussed the benefits of the new real-time water usage monitoring system, emphasizing how it can help residents identify leaks and excessive usage before receiving their bills. They note that many people turn to social media to complain rather than contacting the city, only to realize later the issue was on their end. The system will allow users to set alerts for spikes, providing quicker awareness and resolution. The council plans to introduce public education efforts, including videos, to demonstrate how the system works. They commend city staff for their responsiveness and encourage residents to contact directly for assistance.

## **9. Executive Session - NONE**

## **10. Adjournment**

The meeting was adjourned at approximately 8:43 p.m.

**MOTION:** A motion was made by Lisa Ford, seconded by Johnnie Parks

**Move to adjourn**

The motion carried by the following vote:

**Aye: 5 -** David Pickel, Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

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Chairperson

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Secretary



# City of Broken Arrow

## Request for Action

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**File #: 25-585, Version: 1**

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**Broken Arrow Municipal Authority**  
**Meeting of: 05-06-2025**

**Title:**

Acknowledgement of submittal of the Broken Arrow Municipal Authority (BAMA) 2024 Annual Historical Water Demand Report

**Background:**

The Broken Arrow Municipal Authority (BAMA) has recorded the water usage throughout the year of 2024. The Historical Report has been updated to reflect the year of 2024 being added. The Annual Average Day for the year of 2024 is reported at 12.6 Million Gallons per Day (MGD) with the Annual Maximum Day reported at 23.0 MGD. Historically the Annual Average Day is 11.4 MGD and the Annual Maximum Day is 22.7 MGD.

This record was started in 1998 and continues to provide valuable information on our system for years to come.

**Cost:** \$ N/A

**Funding Source:** N/A

**Requested By:** Timothy S. Robins, P.E., C.F.M., Director of Utilities

**Approved By:** City Manager's Office

**Attachments:** BAMA 2024 Annual Historical Water Demand Report

**Recommendation:**

No action required

# HISTORICAL WATER DEMAND ANALYSIS FROM YEARS 1998 THROUGH 2024 FOR THE SYSTEM

YEAR	Population	MONTHLY DEMAND												ANNUAL AVG DAY	ANNUAL MAX DAY	PEAKING FACTOR	
		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC				
1	1998	71,145	235.7	213.1	236.5	265.9	332.9	403.7	470.2	519.9	462.5	284.1	244.0	245.0	3,913.5	10.7	24.3
2	1999	72,978	248.4	215.3	243.1	254.8	285.1	283.1	516.0	660.9	348.3	328.3	273.2	255.0	3,911.5	10.7	25.7
3	2000	74,859	255.8	233.6	245.3	280.1	314.3	298.3	426.5	619.9	547.5	339.2	248.4	254.5	4,063.4	11.1	26.1
4	2001	76,969	256.6	223.4	244.5	292.8	346.2	405.9	581.6	597.2	402.0	343.6	281.6	260.9	4,236.3	11.6	25.7
5	2002	79,139	264.6	233.7	260.0	277.1	310.6	396.2	514.7	508.1	455.1	355.6	263.6	258.6	4,097.9	11.2	24.5
6	2003	81,370	257.6	229.5	258.4	295.2	354.2	368.7	569.4	517.4	326.1	302.9	263.5	257.0	3,999.9	11.0	23.2
7	2004	83,664	249.8	238.7	258.2	279.0	377.2	355.0	398.2	419.0	459.4	324.2	267.7	263.2	3,889.6	10.6	18.6
8	2005	86,022	261.7	227.1	267.2	297.3	382.4	465.5	597.4	498.4	418.1	372.8	319.1	289.6	4,396.6	12.0	25.3
9	2006	88,447	322.3	267.6	308.8	376.2	389.8	459.2	582.2	590.4	380.7	351.6	286.4	270.0	4,585.2	12.6	25.3
10	2007	90,940	269.4	240.0	276.6	284.7	322.2	316.8	365.1	529.3	333.6	307.7	283.2	256.4	3,785.0	10.4	22.8
11	2008	93,504	254.3	231.8	253.8	260.5	326.2	313.2	434.8	453.8	337.2	325.1	265.9	257.7	3,714.3	10.1	22.2
12	2009	96,140	253.0	228.8	269.3	262.3	300.8	458.1	521.5	446.2	295.2	272.5	250.3	243.0	3,801.0	10.4	22.0
13	2010	98,850	262.6	220.6	245.1	270.9	329.9	395.4	427.0	580.4	368.0	346.3	277.3	248.9	3,972.4	10.9	22.5
14	2011	100,233	250.4	239.4	254.1	303.1	328.2	465.9	690.1	555.3	428.9	352.1	270.4	247.4	4,385.3	12.0	26.1
15	2012	101,636	253.9	233.1	261.4	299.3	441.8	493.0	722.2	609.9	420.3	341.4	301.4	265.7	4,643.4	12.7	26.9
16	2013	103,058	252.5	218.7	248.8	249.5	294.9	386.8	534.3	459.2	491.4	313.9	254.5	273.8	3,978.3	10.9	23.8
17	2014	104,501	278.9	252.3	281.0	304.5	423.9	380.6	490.4	460.0	400.5	325.6	266.0	258.8	4,122.5	11.3	19.4
18	2015	105,963	273.5	234.9	265.2	274.2	287.8	399.1	422.9	402.0	417.9	397.8	278.4	263.9	3,917.6	10.7	19.5
19	2016	107,446	269.6	266.3	273.0	304.5	335.9	476.7	541.3	527.8	427.0	389.9	310.9	289.4	4,412.3	12.1	20.5
20	2017	108,950	274.5	248.8	300.2	293.8	340.7	475.4	497.1	428.5	455.8	330.1	293.6	271.0	4,209.5	11.5	19.1
21	2018	110,474	281.5	239.2	273.7	282.1	396.7	444.2	505.2	433.8	395.6	314.9	267.7	256.9	4,091.5	11.2	19.3
22	2019	112,020	255.1	232.9	258.1	290.1	298.3	335.1	480.6	429.2	399.0	333.4	266.7	262.8	3,841.3	10.5	18.3
23	2020	113,588	259.6	239.1	262.1	273.2	311.7	506.8	490.6	451.2	371.6	356.4	279.6	264.6	4,066.5	11.1	18.3
24	2021	115,178	257.3	274.9	276.0	297.4	310.0	397.1	440.7	519.5	520.0	360.0	284.8	279.9	4,217.6	11.6	20.9
25	2022	116,789	281.7	244.6	270.7	294.5	387.6	486.8	681.7	555.7	497.6	432.4	303.4	300.9	4,737.6	13.0	25.1
26	2023	118,424	286.5	254.5	272.9	340.9	398.5	461.1	517.0	546.5	465.5	368.0	293.1	278.7	4,483.2	12.3	23.3
	2024	120,081	304.8	256.6	287.7	323.5	336.2	474.5	520.0	552.1	473.4	462.5	305.9	289.2	4,586.4	12.6	23.0
MIN MON.		235.7	213.1	236.5	249.5	285.1	283.1	365.1	402.0	295.2	272.5	244.0	243.0	3,714.3	10.1	18.3	1.6
AVG MON.		265.6	238.5	264.9	289.9	343.1	411.2	516.2	513.8	418.5	345.6	277.8	265.3	4,150.4	11.4	22.7	2.0
MAX MON.		322.3	274.9	308.8	376.2	441.8	506.8	722.2	660.9	547.5	462.5	319.1	300.9	4,737.6	13.0	26.9	2.4
AVG DAY MIN MON		7.6	7.6	7.6	8.3	9.2	9.4	11.8	13.0	9.8	8.8	8.1	7.8	9.2			
AVG DAY AVG MON		8.6	8.5	8.5	9.7	11.1	13.7	16.7	16.6	13.9	11.1	9.3	8.6	11.6			
AVG DAY MAX MON		10.4	9.8	10.0	12.5	14.3	16.9	23.3	21.3	18.3	14.9	10.6	9.7	14.8			
DIFFERENCE		2.8	2.2	2.3	4.2	5.1	7.5	11.5	8.4	8.4	6.1	2.5	1.9	5.5			
% VAR. ABOVE		21.3%	15.3%	16.6%	29.8%	28.8%	23.3%	39.9%	28.6%	30.8%	33.8%	14.9%	13.4%	14.1%	14.2%	18.7%	20.1%
% VAR. BELOW		11.3%	10.6%	10.7%	13.9%	16.9%	31.2%	29.3%	21.8%	29.5%	21.2%	12.2%	8.4%	10.5%	10.7%	19.2%	17.5%
% TOT VAR.		32.6%	25.9%	27.3%	43.7%	45.7%	54.4%	69.2%	50.4%	60.3%	55.0%	27.0%	21.8%	24.7%	24.9%	38.0%	37.6%

Last Updated: April 8, 2025

Historical Annual Average Day = 11.4 MGD

Running 10-Year Annual Average Day = 20.7 MGD

Running 5-Year Annual Average Day = 12.1 MGD

Running 3-Year Annual Average Day = 12.6 MGD

Historical Annual Maximum Day Average = 22.7 MGD

Running 10-Year Annual Maximum Day Average = 20.7 MGD

Running 5-Year Annual Maximum Day Average = 22.1 MGD

Running 3-Year Annual Maximum Day Average = 23.8 MGD

Historical Maximum Day = 26.9 MGD

Running 10-Year Maximum Day = 25.1 MGD

Running 5-Year Maximum Day = 25.1 MGD

Running 3-Year Maximum Day = 25.1 MGD



# City of Broken Arrow

## Request for Action

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**File #:** 25-590, **Version:** 1

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**Broken Arrow Municipal Authority**  
**Meeting of: 05-06-25**

**Title:**

Acknowledgement of submittal of the Broken Arrow Municipal Authority's Solid Waste and Recycling Report for March 2025

**Background:**

March 2025 final report to Authority for Solid Waste and Recycling Key Performance Indicators

**Cost:** \$0

**Funding Source:** N/A

**Requested By:** Jerry Schuber, Sr., Solid Waste and Recycling Director

**Approved By:** City Manager's Office

**Attachments:** Solid Waste & Recycling Monthly Report - March 2025

**Recommendation:**

Acknowledgement of submittal of the Broken Arrow Municipal Authority's Solid Waste and Recycling report for March 2025

**SOLID WASTE & RECYCLING MONTHLY REPORT**  
**MARCH 2025**

**Average times for route completion are as follows – KPI <5:00pm**

Month	Mar 24	Apr 24	May 24	Jun 24	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25
Trash routes	6:20pm	6:07pm	5:35pm	5:41pm	5:19pm	5:26pm	5:08pm	5:23pm	5:41pm	6:10pm	5:48pm	6:44pm	5:33pm			
Recycle Routes	5:10pm	5:22pm	4:39pm	5:16pm	4:54pm	4:36pm	4:44pm	4:38pm	4:41pm	5:38pm	4:56pm	5:53pm	4:42pm			

**Total Tons – KPI Increase Diversion tonnage to 25% of wastes generated**

Month	Mar 24	Apr 24	May 24	Jun 24	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25
Trash Tons	2996.45	3362.27	3603.35	2889.29	3411.03	2854.41	2644.94	2902.23	2928.42	3113.63	2964.74	2349.79	3092.31			
Recycle Tons	393.97	440.04	535.04	408.81	496.46	435.23	410.20	458.87	432.91	510.20	436.94	376.58	461.14			

**Service Statistics - Routes**

Missed Pickups - KPI Less than 50

Month	Mar 24	Apr 24	May 24	Jun 24	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25
Total Missed	61	71	63	74	88	149	67	86	75	96	94	78	71			

Average Stops per Month – KPI Average of 800+

Month	Mar 24	Apr 24	May 24	Jun 24	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25
Average	884	904	1081	1155	832	818	830	817	793	827	864	869	840			

Total Stops Serviced per Month – KPI 300k+ to include recycling (**Including Green Waste**)

Month	Mar 24	Apr 24	May 24	Jun 24	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25
Average	300404	341737	408667	411206	363781	319774	324406	356932	304616	342557	342346	229461	330449			

## Service Statistics - Carts

Cart Issues – KPI Service customer need with 48 hours of calls

Month	Mar 24	Apr 24	May24	Jun 24	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25
Trash Cart Delivery	84	93	120	105	119	105	96	102	100	70	88	85	115			
Trash Cart Return	9	17	8	15	20	11	10	13	8	9	22	4	11			
Recycle Cart Delivery	72	65	95	100	119	101	77	98	82	77	65	75	110			
Recycle Cart Return	13	23	13	7	19	14	10	9	8	12	14	7	15			

Repairs – KPI reduce damage due to operator

Type	Mar 24	Apr 24	May24	Jun 24	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25
Wheel	15	35	30	31	42	31	37	41	56	74	19	70	63			
Lids	2	5	1	1	2	2	3	5	4	5	5	4	5			
Axel	0	1	7	0	3	1	2	0	2	7	1	2	1			
Bar	0	21	12	2	18	5	12	6	4	5	7	0	0			

## NEW PROGRAM – Free Dump Voucher

Type	Mar 24	Apr 24	May24	Jun 24	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25
Voucher Supplied	87	97	91	91	80	75	76	106	99	65	41	32	103			
Voucher Used	76	81	85	85	70	74	75	86	91	60	42	28	85			



# City of Broken Arrow

## Request for Action

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**File #:** 25-593, **Version:** 1

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**Broken Arrow Municipal Authority**  
**Meeting of: 05-06-2025**

**Title:**

Acknowledgement of submittal of the Broken Arrow Municipal Authority's Water Supply Report for the month of March 2025

**Background:**

In an effort to provide the Authority and the Public more information with respect to our community's water usage, the Utilities Department staff has prepared two reports: Total Water Supply Report and the Monthly Operational Report.

The Average Day usage through the end of March was 10.7 MGD. Total water treated at the plant up to the end of March was 331.6 million gallons (MG). Total water purchased from Tulsa for the month of March was 0.0 MG.

These reports will be updated on a monthly basis. Staff recommends the Authority acknowledge submittal of these Reports.

**Cost:** None

**Funding Source:** None

**Requested By:** Timothy S. Robins, PE, Utilities Department Director

**Approved By:** City Manager's Office

**Attachments:** Total Water Usage Report-March 2025  
Monthly Operational Report-March 2025

**Recommendation:**

Acknowledge submittal of the March 2025 Monthly Water Supply Report

## Total Water Usage - 2025

Day\Mon	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1	8.5	9.0	9.9									
2	8.5	9.3	9.5									
3	9.2	9.5	9.7									
4	8.5	9.2	8.9									
5	8.3	8.6	9.8									
6	9.6	8.6	8.9									
7	10.1	9.3	9.1									
8	9.2	8.7	8.8									
9	9.3	9.1	9.3									
10	9.2	9.1	10.2									
11	10.2	8.4	9.7									
12	9.9	8.7	10.1									
13	10.6	9.2	11.0									
14	9.5	9.3	10.8									
15	9.4	8.9	10.9									
16	9.6	9.7	10.6									
17	9.1	9.7	11.9									
18	8.8	9.7	11.0									
19	9.6	10.7	10.6									
20	9.7	10.5	10.8									
21	9.9	10.9	11.9									
22	10.1	10.8	12.0									
23	10.2	11.3	12.7									
24	9.3	11.1	12.2									
25	9.5	10.0	12.4									
26	9.4	9.8	12.4									
27	10.0	9.9	12.2									
28	9.3	9.4	11.9									
29	9.0		10.4									
30	9.1		10.8									
31	8.7		11.2									
<b>Mon. Total</b>	<b>291.3</b>	<b>268.4</b>	<b>331.6</b>									

Plant Avg. Day 9.4 9.6 10.7

Monthly Purchase 0.0 0.2 0.0

Total Month 291.3 268.6 331.6

Total Avg. Day 9.4 9.6 10.7

Monthly to RWD4

**Verdigris Finished Water YTD (MG): 891.3** *Plant Annual Max. Day (MGD): 12.7*

**Tulsa Purchase Water YTD (MG) <sup>(1)</sup>: 0.2** *Plant Annual Avg. Day (MGD): 9.9*

**Total Finished Water (MG): 891.5** *Plant Annual Min. Day (MGD): 8.3*

**Total System Annual Avg. Day (MGD): 9.9**

### Notes:

(1) Actual take is calculated from the billing records for the individual month.

City of Broken Arrow WTP Monthly Operational Report Summary  
Water Treatment Plant PWSID# OK 1021508

**Reporting Period: [March] [2025]**



**Operating Data Summary**

**Water Production (MG)**

	Month	Average Day
Raw Water Treated	339.39	10.9
Finished Water	330.78	10.7

**Monthly Chemical Usage (Non-Membrane Usage)**

Chemical	Total lbs	lbs/Finished MG
Sodium Hypochlorite	17,129	739.8
Salt (for hypo generation)	51,387	2,219.3
Liquid Ammonium Sulfate	2,947	8.5
Sodium Permanganate	1,494	2.3
Aluminum Chlorhydrate	88,478	47.9
Sodium Hydroxide	5,755	6.7
Hydrofluosilicic Acid	1,135	1.9

**Total Chlorine Residual:**

	No. Samples
Total Chlorine Residual <2.0 mg/L Leaving Plant	0

**Finished Water Turbidity:**

	No. Samples	% of Total Samples
Greater than 0.5 NTU	0	0.00
Greater than 0.3 NTU	0	0.00
Greater than 0.1 NTU	0	0.00
Total No. of Turbidity Samples	186	
Highest Turbidity Reading	0.069	
No. Samples > 1 NTU	0	
No. Samples > 5 NTU	0	

**Monthly Costs**

	Total	\$/Finished MG	\$/1000 gal
Plant Electricity	\$58,175.05	\$175.87	\$0.1759
Total Chemical	\$95,734.69	\$289.42	\$0.2894
Total Labor	\$111,457.84	\$336.96	\$0.3370
Services	\$35,667.16	\$107.83	\$0.1078
Materials and Supplies	\$57,697.13	\$174.43	\$0.1744
Equipment Expenses	\$7,012.26	\$21.20	\$0.0212
<b>Total</b>	<b>\$365,744.13</b>	<b>\$1,105.72</b>	<b>\$1.1057</b>

**Individual Membrane Unit Turbidity Checklist**

1. IS TURBIDITY FROM EACH INDIVIDUAL MEMBRANE UNIT RECORDED EVERY 15 MINUTES?

**YES/NO**

**YES**

2. DID ANY SINGLE MEMBRANE UNIT EXCEED 2.0 NTU IN TWO CONSECUTIVE 15 MINUTE PERIODS?

**NO**

**No, Go to Question 3.**

**Yes, What date was the membrane profile completed?**

DID THIS SAME MEMBRANE UNIT EXCEED 2.0 NTU IN 2 CONSECUTIVE 15-MIN PERIODS DURING THE LAST MONTH?

**YES**

**No, Go to Question 3.**

**Yes, Schedule Comprehensive Performance Evaluation (CPE) with DEQ.**

3. DID ANY SINGLE MEMBRANE UNIT EXCEED 1.0 NTU IN TWO CONSECUTIVE 15 MINUTE PERIODS?

**NO**

**No, Go to Question 4.**

**Yes, What date was the filter profile completed?**

DID THIS SAME MEMBRANE UNIT FILTER EXCEED 1.0 NTU IN 2 CONSECUTIVE 15-MIN PERIODS DURING THE LAST 2 MONTHS?

**YES**

**No, Go to Question 4.**

**Yes, What date was the membrane self-assessment completed?**

4. DID ANY SINGLE MEMBRANE UNIT EXCEED 0.5 NTU IN 2 CONSECUTIVE 15-MIN PERIODS AT THE END OF 4 HRS OF OPERATION?

**NO**

**No, You are finished with the checklist.**

**Yes, What date was the membrane profile completed?**

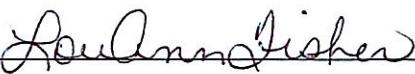
**\* IF ANY OF QUESTIONS 2 THROUGH 4 ARE CHECKED "YES", YOU MUST**

**COMPLETE THE TURBIDITY TRIGGER EVALUATION FORM AND ATTACH TO THIS MOR.**

I hereby certify the above to be correct to the best of my knowledge:

Notes:

Signed:

 4/10/2025

Date

Title:

Water Plant Manager

Operator Certificate No.

25369

Public Water System Name: COBA Water Treatment Plant  
 PWS ID No.: OK 1021508

Month:  
 Year

March  
2025

Date	Water Production and Recycle Flows				
	Raw Water Pumped to Pre-Sed Basins (MG)	Raw Water Treated (MG)	Finished Water Delivered (MG)	Reverse Filtration Water Used (MG)	Lagoon Decant Water Pumped (MG)
1	11.18	9.13	9.74		0.52
2	11.26	10.45	9.60		0.53
3	11.24	10.03	9.63		0.53
4	11.16	9.41	8.96		0.59
5	11.02	9.83	9.80		0.57
6	0.67	8.91	8.92		0.55
7	0.00	9.64	9.09		0.54
8	0.00	8.18	8.87		0.58
9	10.76	9.83	9.04		0.56
10	11.10	10.82	10.12		0.58
11	11.12	9.77	9.68		0.57
12	11.15	10.83	10.12		0.57
13	11.09	9.77	11.02		0.57
14	11.03	10.60	10.87		0.57
15	12.11	11.69	10.81		0.58
16	21.32	11.14	10.54		0.58
17	21.07	12.00	11.87		0.56
18	20.86	12.11	10.98		0.54
19	19.11	11.15	10.56		0.80
20	10.69	9.90	10.82		0.78
21	10.74	12.00	11.80		0.43
22	10.73	12.70	12.11		0.51
23	10.74	13.22	12.53		0.75
24	10.75	12.08	12.17		0.73
25	10.79	12.29	12.31		0.71
26	10.79	13.19	12.43		0.63
27	10.78	13.49	12.16		0.61
28	10.81	11.41	11.96		0.60
29	10.80	10.66	10.41		0.59
30	0.00	11.01	10.67		0.59
31	16.08	12.14	11.17		0.58
<b>TOTAL</b>	<b>340.96</b>	<b>339.39</b>	<b>330.78</b>	<b>0.00</b>	<b>18.40</b>
AVG	11.00	10.95	10.67	#DIV/0!	0.59
MAX	21.32	13.49	12.53	0.00	0.80
MIN	0.00	8.18	8.87	0.00	0.43

Public Water System Name: COBA Water Treatment Plant  
 PWS ID No.: OK 1021508

Month: March  
 Year: 2025

TOTAL CHEMICAL COST:		\$95,735	
Cost Per MG Treated	\$282.08	Cost Per MG Delivered	\$289.42
Million Gallons Treated	339.39	Million Gallons Delivered	330.78

### Non-Membrane System Chemical Usage

Date	Sodium Hypochlorite (CL) NaClO		Liquid Ammonium Sulfate (LAS)		Sodium Permanganate (SP)		Aluminum Chlorohydrate (ACH)		Sodium Hydroxide (SH)		Hydrofluosilicic Acid (HFS)	
	gal/day	lb/day	gal/day	lb/day	gal/day	lb/day	gal/day	lb/day	gal/day	lb/day	gal/day	lb/day
1	6,590	461.29	78.4	82.13	25.4	49.08	453	2531.46	77.0	200.68	17.8	32.50
2	6,713	469.89	79.8	83.68	25.5	49.43	463	2588.63	73.1	190.49	18.2	33.12
3	6,950	486.53	81.4	85.26	25.5	49.34	468	2614.19	67.4	175.68	18.5	33.74
4	6,192	433.41	71.9	75.40	25.3	48.93	412	2302.84	59.8	155.91	16.4	29.84
5	7,254	507.78	83.2	87.17	25.0	48.40	482	2690.91	68.9	179.50	18.9	34.50
6	6,149	430.41	70.1	73.48	0.7	1.42	403	2249.38	58.3	152.00	16.0	29.08
7	6,828	477.99	77.7	81.46	0.0	0.00	449	2509.50	64.5	168.19	17.7	32.24
8	6,609	462.61	74.0	77.53	0.0	0.04	422	2357.78	61.5	160.20	16.8	30.68
9	6,334	443.35	71.0	74.45	24.1	46.68	407	2276.95	59.0	153.78	16.2	29.47
10	7,803	546.24	88.6	92.81	25.2	48.71	510	2852.22	73.3	191.04	20.2	36.73
11	7,025	491.74	75.5	79.09	25.2	48.81	434	2423.40	59.2	154.29	17.2	31.30
12	8,258	578.05	87.5	91.73	25.3	48.94	509	2843.89	65.8	171.37	19.9	36.30
13	8,589	601.21	91.7	96.11	25.2	48.69	525	2933.99	68.8	179.36	20.9	38.03
14	8,310	581.67	88.5	92.75	25.0	48.41	510	2852.21	63.2	164.72	20.2	36.71
15	8,139	569.70	87.6	91.82	27.2	52.70	502	2803.11	65.3	170.28	19.8	36.04
16	7,984	558.89	96.4	100.98	48.4	93.60	531	2966.77	69.0	179.70	20.9	38.14
17	8,175	572.22	103.7	108.65	47.8	92.52	574	3205.05	74.0	192.94	22.5	41.01
18	7,751	542.57	95.9	100.54	47.3	91.58	530	2961.84	68.3	178.02	20.7	37.73
19	7,803	546.18	91.9	96.34	43.6	84.30	505	2824.44	65.3	170.17	19.8	36.02
20	8,071	564.94	95.5	100.05	24.3	46.93	520	2905.27	67.7	176.32	20.5	37.42
21	8,628	603.99	103.5	108.47	24.4	47.14	563	3147.44	72.6	189.18	22.1	40.20
22	8,914	623.97	107.4	112.54	24.3	47.11	584	3265.28	75.2	195.99	22.9	41.70
23	9,034	632.41	110.8	116.11	24.4	47.13	610	3411.26	78.2	203.78	23.8	43.38
24	8,299	580.90	101.0	105.90	24.4	47.19	561	3136.51	72.1	187.97	21.9	39.97
25	8,862	620.32	109.0	114.21	24.5	47.38	604	3377.35	77.7	202.46	23.7	43.10
26	8,696	608.70	104.9	109.93	24.5	47.36	583	3255.15	75.0	195.57	22.8	41.62
27	9,374	656.17	107.3	112.50	24.5	47.34	610	3408.25	78.0	203.33	23.7	43.25
28	8,901	623.07	100.3	105.17	24.5	47.43	565	3156.43	73.1	190.46	22.2	40.44
29	8,745	612.17	89.8	94.07	24.5	47.49	504	2817.70	98.1	255.60	19.9	36.18
30	8,421	589.46	87.2	91.43	1.1	2.03	486	2714.51	67.0	174.73	19.1	34.87
31	9,304	651.31	100.1	104.85	35.1	67.82	554	3093.96	111.6	290.86	21.7	39.57
TOTAL	244,702	17,129	2,812	2,947	772	1,494	15,834	88,478	2,208	5,755	623	1,135
AVG	7,894	552.55	91	95.05	25	48.19	511	2854.12	71	185.63	20	36.61
MAX	9,374	656.17	111	116.11	48	93.60	610	3411.26	112	290.86	24	43.38
MIN	6,149	430.41	70	73.48	0	0.00	403	2249.38	58	152.00	16	29.08
COST	\$9,419.58		\$5,092.17		\$11,025.20		\$61,934.36		\$4,833.84		\$3,429.55	
\$/MG	\$27.75		\$15.00		\$32.49		\$182.49		\$14.24		\$10.11	

Public Water System Name: COBA Water Treatment Plant  
 PWS ID No.: OK 1021508

Month: March  
 Year: 2025

Date	pH (by Continuous Reading Analyzers)				Hardness and Alkalinity - Finished Water Grab Samples						
	Membrane Filtrate		Finished Water		Hardness (ppm)		Alkalinity (ppm as CaCO <sub>3</sub> )			CaCO <sub>3</sub> Stability	
	Daily Max	Daily Min	Daily Max	Daily Min			Phenol	Phenol	Total	Total	
1	8.2	8.1	8.3	8.3	235.00	234.00	0.00	0.00	122.00	123.00	9.00
2	8.2	8.1	8.3	8.3	226.00	237.00	0.00	0.00	125.00	123.00	9.00
3	8.2	8.1	8.4	8.3	237.00	235.00	0.00	0.00	123.00	123.00	13.00
4	8.1	8.1	8.3	8.3	233.00	235.00	0.00	0.00	123.00	123.00	7.00
5	8.1	8.1	8.3	8.3	238.00	235.00	0.00	0.00	128.00	123.00	9.00
6	8.1	8.1	8.3	8.3	234.00	232.00	0.00	0.00	119.00	121.00	7.00
7	8.2	8.1	8.3	8.2	232.00	230.00	0.00	0.00	119.00	119.00	5.00
8	8.2	8.1	8.3	8.3	229.00	233.00	0.00	0.00	121.00	120.00	6.00
9	8.2	8.1	8.3	8.3	228.00	231.00	0.00	0.00	118.00	120.00	9.00
10	8.1	8.0	8.3	8.3	235.00	229.00	0.00	0.00	123.00	117.00	9.00
11	8.1	8.0	8.3	8.2	221.00	232.00	0.00	0.00	121.00	118.00	10.00
12	8.1	7.6	8.2	8.2	225.00	229.00	0.00	0.00	123.00	120.00	8.00
13	8.5	7.6	8.2	8.1	221.00	222.00	0.00	0.00	121.00	118.00	5.00
14	8.1	7.7	8.1	8.0	222.00	221.00	0.00	0.00	114.00	114.00	8.00
15	8.1	7.7	8.1	8.1	235.00	221.00	0.00	0.00	111.00	113.00	3.00
16	8.0	7.9	8.1	8.1	218.00	220.00	0.00	0.00	114.00	116.00	4.00
17	8.0	7.9	8.1	8.1	213.00	214.00	0.00	0.00	113.00	109.00	4.00
18	7.9	7.9	8.1	8.1	223.00	215.00	0.00	0.00	116.00	116.00	13.00
19	7.9	7.9	8.1	8.1	212.00	210.00	0.00	0.00	113.00	110.00	2.00
20	8.0	7.9	8.1	8.0	218.00	216.00	0.00	0.00	113.00	112.00	4.00
21	8.0	7.9	8.1	8.1	204.00	207.00	0.00	0.00	112.00	111.00	4.00
22	8.0	7.9	8.1	8.1	208.00	206.00	0.00	0.00	112.00	114.00	5.00
23	8.0	7.9	8.2	8.1	200.00	204.00	0.00	0.00	112.00	113.00	4.00
24	8.0	8.0	8.2	8.1	211.00	201.00	0.00	0.00	115.00	113.00	6.00
25	8.0	7.9	8.2	8.1	202.00	195.00	0.00	0.00	111.00	110.00	4.00
26	7.9	7.8	8.1	8.0	209.00	204.00	0.00	0.00	114.00	115.00	-1.00
27	7.9	7.8	8.0	8.0	200.00	202.00	0.00	0.00	114.00	113.00	4.00
28	7.8	7.8	8.0	7.9	205.00	200.00	0.00	0.00	114.00	113.00	6.00
29	7.8	7.8	8.1	7.9	197.00	203.00	0.00	0.00	113.00	114.00	1.00
30	7.9	7.8	8.1	7.9	203.00	204.00	0.00	0.00	114.00	117.00	2.00
31	7.9	7.9	8.2	7.9	203.00	196.00	0.00	0.00	117.00	113.00	8.00
AVG					219	218	0	0	117	116	6
MAX	8.5	8.1	8.4	8.3	238	237	0	0	128	123	13
MIN	7.8	7.6	8.0	7.9	197	195	0	0	111	109	-1

Public Water System Name: COBA Water Treatment Plant  
 PWS ID No.: OK 1021508

Month: March  
 Year: 2025

Date	Turbidity (NTU) Continuous Reading Analyzers						Chlorine Residual (Total or Free as Noted, mg/L) Continuous Reading Analyzers					
	Finished Water (Highest Reading in 4-hour Period)						Finished Water Total Chlorine (Min. in 4 Hour Period)					
	12:00 AM	4:00 AM	8:00 AM	12:00 PM	4:00 PM	8:00 PM	12:00 AM	4:00 AM	8:00 AM	12:00 PM	4:00 PM	8:00 PM
1	0.02	0.02	0.02	0.02	0.02	0.02	3.33	3.30	3.34	3.34	3.34	3.33
2	0.02	0.02	0.02	0.02	0.02	0.02	3.30	3.34	3.34	3.31	3.31	3.30
3	0.02	0.02	0.02	0.02	0.02	0.02	3.32	3.29	3.30	3.32	3.32	3.32
4	0.02	0.02	0.02	0.02	0.02	0.02	3.22	3.32	3.32	3.24	3.25	3.22
5	0.02	0.02	0.02	0.02	0.02	0.02	3.34	3.23	3.29	3.30	3.31	3.33
6	0.02	0.02	0.02	0.02	0.02	0.02	3.29	3.33	3.33	3.29	3.31	3.30
7	0.02	0.02	0.02	0.02	0.02	0.02	3.26	3.29	3.29	3.29	3.28	3.26
8	0.02	0.02	0.03	0.02	0.02	0.02	3.37	3.28	3.32	3.31	3.33	3.35
9	0.02	0.02	0.02	0.02	0.02	0.02	3.34	3.37	3.34	3.33	3.33	3.32
10	0.02	0.02	0.02	0.02	0.02	0.02	3.34	3.36	3.37	3.38	3.37	3.34
11	0.02	0.02	0.02	0.02	0.02	0.02	3.30	3.32	3.33	3.26	3.32	3.30
12	0.02	0.02	0.02	0.02	0.02	0.02	3.43	3.35	3.40	3.45	3.48	3.45
13	0.02	0.02	0.02	0.02	0.07	0.03	3.51	3.46	3.51	3.50	3.53	3.52
14	0.02	0.02	0.04	0.03	0.02	0.02	3.38	3.49	3.46	3.40	3.39	2.99
15	0.03	0.02	0.02	0.02	0.02	0.02	3.49	3.52	3.57	3.52	3.50	3.52
16	0.02	0.02	0.02	0.02	0.02	0.02	3.41	3.49	3.51	3.51	3.48	3.46
17	0.02	0.02	0.02	0.02	0.02	0.02	3.32	3.38	3.37	3.35	3.33	3.34
18	0.02	0.02	0.02	0.02	0.02	0.02	3.28	3.32	3.31	3.30	3.30	3.31
19	0.02	0.02	0.02	0.02	0.02	0.02	3.45	3.30	3.32	3.40	3.44	3.45
20	0.02	0.02	0.02	0.02	0.02	0.02	3.51	3.44	3.43	3.42	3.42	3.44
21	0.02	0.02	0.02	0.02	0.02	0.02	3.56	3.53	3.53	3.54	3.54	3.55
22	0.02	0.02	0.02	0.02	0.02	0.02	3.61	3.59	3.60	3.60	3.55	3.60
23	0.02	0.02	0.02	0.02	0.02	0.02	3.49	3.54	3.61	3.59	3.54	3.50
24	0.02	0.02	0.02	0.02	0.02	0.02	3.46	3.50	3.48	3.47	3.46	3.45
25	0.02	0.02	0.02	0.02	0.02	0.02	3.38	3.47	3.47	3.45	3.41	3.41
26	0.02	0.02	0.02	0.02	0.02	0.02	3.31	3.36	3.32	3.30	3.29	3.28
27	0.02	0.02	0.02	0.02	0.02	0.02	3.29	3.33	3.36	3.37	3.33	3.31
28	0.02	0.02	0.02	0.02	0.02	0.02	3.16	3.27	3.24	3.23	3.20	3.12
29	0.02	0.02	0.02	0.02	0.02	0.02	3.27	3.14	3.16	3.19	3.24	3.25
30	0.02	0.02	0.02	0.02	0.02	0.02	3.38	3.32	3.36	3.36	3.40	3.37
31	0.02	0.02	0.02	0.02	0.02	0.02	3.50	3.44	3.45	3.47	3.47	3.47
AVG	0.02	0.02	0.02	0.02	0.02	0.02	3.4	3.4	3.4	3.4	3.4	3.4
MAX	0.03	0.02	0.04	0.03	0.07	0.03	3.6	3.6	3.6	3.6	3.6	3.6
MIN	0.02	0.02	0.02	0.02	0.02	0.02	3.2	3.1	3.2	3.2	3.2	3.0

**Finished Water Turbidity Summary and Statistics**

	No. of Samples	Percent of Total Samples
Turbidity Greater Than 0.5 NTU	0	0
Turbidity Greater Than 0.3 NTU	0	0
Turbidity Greater Than 0.1 NTU	0	0

Total Number of Turbidity Samples 186

PWSID 1021508

SYSTEM

COBA WTP

MONTH March

\*Type of Material Applied

Hydrofluosilicic Acid

YEAR 2025

Date	Water Treated 1,000s of Gallons	APPLIED		RESIDUAL F, ppm (RAW)		RESIDUAL F, ppm (FINISHED WATER)	
		LBS/DAY	PPM of F	AM	PM	AM	PM
1	9,739	33	0.40	0.45	0.47	0.87	0.81
2	9,596	33	0.41	0.33	0.32	0.77	0.84
3	9,627	34	0.42	0.35	0.29	0.93	0.71
4	8,959	30	0.40	0.49	0.42	1.13	1.02
5	9,805	34	0.42	0.36	0.37	0.81	0.89
6	8,919	29	0.39	0.01	0.40	0.74	1.00
7	9,086	32	0.43	0.36	0.39	0.85	1.04
8	8,869	31	0.41	0.42	0.50	1.05	0.94
9	9,035	29	0.39	0.33	0.33	0.70	0.76
10	10,123	37	0.44	0.29	0.38	0.80	0.90
11	9,683	31	0.39	0.26	0.41	0.84	0.93
12	10,121	36	0.43	0.24	0.23	0.73	0.77
13	11,024	38	0.41	0.22	0.25	0.74	0.73
14	10,869	37	0.40	0.37	0.29	0.78	0.80
15	10,814	36	0.40	0.55	0.33	1.02	0.75
16	10,542	38	0.43	0.21	0.35	0.72	0.74
17	11,869	41	0.41	0.35	0.30	1.07	0.82
18	10,984	38	0.41	0.23	0.28	0.80	0.71
19	10,563	36	0.41	0.24	0.18	0.70	0.71
20	10,818	37	0.41	0.31	0.34	0.79	0.83
21	11,802	40	0.41	0.49	0.32	0.88	0.82
22	12,113	42	0.41	0.33	0.27	0.81	0.69
23	12,534	43	0.41	0.35	0.48	0.81	0.72
24	12,169	40	0.39	0.31	0.32	0.78	0.79
25	12,309	43	0.42	0.27	0.35	0.66	0.81
26	12,435	42	0.40	0.34	0.31	0.81	0.73
27	12,160	43	0.43	0.35	0.40	0.93	0.72
28	11,956	40	0.41	0.46	0.32	0.81	0.81
29	10,415	36	0.42	0.58	0.42	0.96	0.76
30	10,671	35	0.39	0.38	0.32	0.75	0.73
31	11,166	40	0.42	0.48	0.27	0.83	0.77
Total	330,776	1,135					
Avg.	10,670	37	0.41	0.35	0.34	0.83	0.81

\*Example: Sodium Fluoride, Sodium Fluorosilicate (Sodium Silicofluoride), and

Fluorosilicic Acid (Hydrofluosilicic Acid)

It is required that this report be received by the 10th of the following month.

SEND TO: OSDH-Dental Health Services AND

Dept of Environmental Quality

1000 N.E. Tenth Street

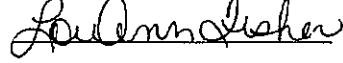
PO Box 1677

Oklahoma City, OK 73117-1299

Oklahoma City, OK 73101-1677

I hereby certify the above to be

correct to the best of my knowledge.

Signed 

Title: Water Plant Manager

City Broken Arrow

ODH Form No. 561 / DEQ Form 631-001

Notes:

Public Water System Name: COBA Water Treatment Plant

PWS ID No.: OK 1021508

Month: March

Year: 2025

Date	Distribution Total Chlorine mg/L A.M. Sample				Distribution Total Chlorine mg/L P.M. Sample			
	Time	Location	mg/L	Sampler	Time	Location	mg/L	Sampler
1	11:40	36500 E 66th St S.	3.20	ME	12:10	6057 S 353rd E Ave.	3.20	ME
2	11:40	4121 E. Omaha St.	2.70	J.B.	12:26	515 W. Quanah Pl.	3.20	J.B.
3	10:49	804 N. 1st Pl.	3.10	M.L.	13:10	5005 S. Lions Ave.	3.20	M.L.
4	10:45	4608 W. Eagle Pass St.	3.20	ML	12:11	1903 W. Rockport St.	3.10	ML
5	9:42	1000 W. Boise Cir.	3.20	ML	12:12	515 W. Quanah Pl.	3.00	ML
6	10:20	1817 S. Date Ave	3.00	ML	3:15	8401 S. Kalanchoe Ave.	3.00	ML
7	09:37	201 S. 67th St.	2.90	M.L.	12:31	1020 S. Cypress Ave.	2.60	M.L.
8	11:56	702 E. Mason Dr.	3.00	T.R.	12:22	2700 N. 7th St.	3.20	T.R.
9	11:30	36500 E. 66th St. S.	3.50	R.M.	18:20	6057 S. 353rd E. Ave.	3.10	R.M.
10	08:46	4608 W. Eagle Pass St.	3.00	M.L.	13:09	7213 S. Dennis Blvd.	3.20	M.L.
11	10:12	2101 W. Gary St.	3.00	M.L.	12:50	1200 E. Dover St.	3.20	M.L.
12	09:58	5102 E. Dallas Pl.	2.00	M.L.	12:51	3717 S. Aster Ave.	3.00	M.L.
13	10:18	309 N. Firewood Ct.	2.50	M.L.	12:53	2512 S. 10th St.	3.00	M.L.
14	09:51	721 W. Lansing St.	3.20	M.L.	12:27	125 W. Gulfport St.	3.50	M.L.
15	11:31	2513 E Dallas St.	3.20	ME	12:20	608 E Pensacola St.	3.30	ME
16	11:55	2909 E. Montpelier St.	3.20	R.M.	12:28	4001 S. Chestnut Ave.	3.30	R.M.
17	10:48	1817 S. DAte Ave.	3.00	ML	12:40	1903 W. Rockport PL.	3.10	ML
18	8:26	605 S. Elder Ave.	3.00	ML	12:38	4121 E. Omaha St.	2.70	ML
19	8:36	13725 S. 124th E. Ave	2.80	ML	1:13	1817 N. 8th St.	3.10	ML
20	8:29	7313 E Indianola St	3.20	ML	12:12	2617 W Joliet Ct	2.80	ML
21	09:28	105 W. Jefferson Pl.	3.00	M.L.	13:15	401 S. 26th St.	2.90	M.L.
22	11:49	2700 N. 7th St.	2.90	T.R.	12:38	1637 S. Redbud Pl.	2.90	T.R.
23	11:38	1903 W. Rockport Pl.	3.40	J.B.	12:23	2101 W. Gary St.	3.40	J.B.
24	8:57	601 N. Palm Ave	3.20	ML	12:03	5005 S. Lions	3.20	ML
25	10:31	702 E. Mason Dr.	3.20	ML	1:04	7213 S. Dennis Blvd.	3.40	ML
26	8:31	515 W. Quanah Pl.	3.00	ML	12:01	1200 E. Dover St.	3.40	ML
27	9:12	24606 E. Johnson St.	3.30	AR	12:51	8701 S. Garnett Rd.	3.50	AR
28	09:20	6525 S. Aster Pl.	3.80	A.R.	12:10	1817 N. 8th St.	2.80	A.R.
29	11:28	1301 N. 53rd St.	3.20	M.E.	12:40	4121 E. Omaha St.	2.90	M.E.
30	11:45	36500 E. 66th S. St.	3.40	J.B.	18:45	6057 S. 353rd E. Ave.	3.30	J.B.
31	7:32	1505 W. M ontgomery St.	3.00	ML	1:26	413 S. 62nd St.	3.10	ML

Average 3.07

Average 3.12

Min. 2.00

Min. 2.60

Max. 3.80

Max. 3.50



# City of Broken Arrow

## Request for Action

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**File #:** 25-594, **Version:** 1

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**Broken Arrow Municipal Authority**  
**Meeting of: 05-06-2025**

**Title:**

Acknowledgement of submittal of the Broken Arrow Municipal Authority's Wastewater Discharge Monitoring Report for the month of March 2025

**Background:**

In an effort to provide the Authority and the Public more information with respect to our community's wastewater collection and treatment at the City's Lynn Lane Wastewater Treatment Plant, the Utilities Department staff is attaching a copy of the March 2025 Oklahoma Department of Environmental Quality (ODEQ) Discharge Monitoring Report (DMR) submitted to ODEQ on April 14, 2025.

Over the course of the month of March 2025, the total wastewater collected, treated and discharged was 187.916 million gallons (MG). The average daily effluent flow was 4.984 MG.

This report will be updated on a monthly basis. Staff recommends the Authority acknowledge submittal of the Report.

**Cost:** None

**Funding Source:** None

**Requested By:** Timothy S. Robins, PE, Utilities Department Director

**Approved By:** City Manager's Office

**Attachments:**  
March Discharge Monitoring Report  
March Monthly Operational Report

**Recommendation:**

Acknowledge submittal of the March 2025 Monthly Discharge Monitoring Report

**National Pollutant Discharge Elimination System (NPDES)**  
**Oklahoma Department of Environmental Quality Discharge Monitoring Report (DMR)**

**PERMITTEE NAME:** City of Broken Arrow  
**MAILING ADDRESS:** P.O. Box 610  
**FACILITY:** Broken Arrow, OK 74013  
**LOCATION:** Broken Arrow WWT  
**NESESSES11T17NR14EIM**  
Broken Arrow, OK 74013

**PERMIT NUMBER:** OK0040053

**MONITORING POINT:** 001A

**COUNTY:**

Tulsa

**Monitoring Period:**

2025-03-01 To: 2025-03-31

**NO DISCHARGE FROM SITE:**

( )

<b>Parameter</b>		<b>Quantity or Loading</b>		<b>Units</b>	<b>Quality or Concentration</b>			<b>Units</b>	<b>No. Ex.</b>	<b>Frequency of Analysis</b>	<b>Sample Type</b>
		<b>Average</b>	<b>Maximum</b>		<b>Minimum</b>	<b>Average</b>	<b>Maximum</b>				
<b>BOD, 5-DAY (20 DEG. C)</b>	Sample Measurement	96.77	*****	26 lbs/day	*****	2.30	3.12	19 mg/l	0	Five Per Week	COMP12
	Permit Requirement	2001.6 Monthly Average	*****		*****	30 Monthly Average	45 Weekly Average			Five Per Week	COMP12
<b>PH</b>	Sample Measurement	*****	*****		7.1	*****	7.4	12 S.U.	0	Daily	GRAB
	Permit Requirement	*****	*****		6.5 Minimum	*****	9.0 Maximum			Daily	GRAB
<b>SOLIDS, TOTAL SUSPENDED</b>	Sample Measurement	93.07	*****	26 lbs/day	*****	2.18	2.76	19 mg/l	0	Five Per Week	COMP12
	Permit Requirement	2001.6 Monthly Average	*****		*****	30 Monthly Average	45 Weekly Average			Five Per Week	COMP12
<b>FLOW, IN CONDUIT OR THRU TREATMENT PLANT</b>	Sample Measurement	4.984	10.251	03 MGD	*****	*****	*****		0	Daily	TOTALZ
	Permit Requirement	Report Monthly Average	Report Maximum Daily		*****	*****	*****			Daily	TOTALZ
<b>CHLORINE, TOTAL RESIDUAL</b>	Sample Measurement	*****	*****		*****	*****	< 0.06	19 mg/l	0	Daily	GRAB
	Permit Requirement	*****	*****		*****	*****	0.099 Instantaneous Maximum			Daily	GRAB
<b>E.COLI</b>	Sample Measurement	*****	*****		*****	30.7	83.9	30 MPN/100mL	0	Weekly	GRAB
	Permit Requirement	*****	*****		*****	630 Geometric Mean	2030 Maximum Daily			Weekly	GRAB
<b>SOLIDS, TOTAL DISSOLVED-180 DEG.C</b>	Sample Measurement	21893	*****	26 lbs/day	*****	547	547	19 mg/l	0	Monthly	COMP12
	Permit Requirement	77929 Monthly Average	*****		*****	1168 Monthly Average	1168 Maximum Daily			Monthly	COMP12

**Name/Title of Principal Executive Officer Or Authorized Agent**

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.

**Signature of Principal Executive Officer Or Authorized Agent**

David Handy

**Telephone No**

539-367-5873

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Page 1

**Oklahoma Department of Environmental Quality Discharge Monitoring Report (DMR)**

**PERMITTEE NAME:** City of Broken Arrow  
**MAILING ADDRESS:** P.O. Box 610  
**ADDRESS:** Broken Arrow, OK 74013  
**FACILITY:** Broken Arrow WWT  
**LOCATION:** NESESES11T17NR14E1M  
 Broken Arrow, OK 74013

**PERMIT NUMBER:** *OK0040053*

**MONITORING POINT:**  
 001A

**COUNTY:**

Tulsa

**Monitoring Period:** 2025-03-01 To: 2025-03-31      **NO DISCHARGE FROM SITE:** ( )

<b>Parameter</b>		<b>Quantity or Loading</b>		<b>Units</b>	<b>Quality or Concentration</b>			<b>Units</b>	<b>No. Ex.</b>	<b>Frequency of Analysis</b>	<b>Sample Type</b>
		<b>Average</b>	<b>Maximum</b>		<b>Minimum</b>	<b>Average</b>	<b>Maximum</b>				
MERCURY, TOTAL (AS HG)	Sample Measurement	0.0020	*****	26	*****	< 0.05	< 0.05	28	0	Monthly	COMP12
PARAM CODE: 71900 Stage Code: 1 Effluent Gross	Permit Requirement	0.0635	*****	lbs/day	*****	0.952 Monthly Average	1.9 Maximum Daily	ug/l		Monthly	COMP12
Name/Title of Principal Executive Officer Or Authorized Agent								Signature of Principal Executive Officer Or Authorized Agent		Telephone No	
WRF Manager								David Handy		539-367-5873	

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Page 2

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.

**Oklahoma Department of Environmental Quality Discharge Monitoring Report (DMR)**

**PERMITTEE NAME:** City of Broken Arrow  
**MAILING ADDRESS:** P.O. Box 610  
**FACILITY:** Broken Arrow, OK 74013  
**LOCATION:** Broken Arrow WWT  
**NESESES11T17NR14EIM**  
**Broken Arrow, OK 74013**

**PERMIT NUMBER:** *OK0040053*

**MONITORING POINT:** TX1A

**COUNTY:**

Tulsa

**Monitoring Period:**

2025-03-01 To: 2025-03-31

**NO DISCHARGE FROM SITE:**

(*)*

<b>Parameter</b>		<b>Quantity or Loading</b>		<b>Units</b>	<b>Quality or Concentration</b>			<b>Units</b>	<b>No. Ex.</b>	<b>Frequency of Analysis</b>	<b>Sample Type</b>
		<b>Average</b>	<b>Maximum</b>		<b>Minimum</b>	<b>Average</b>	<b>Maximum</b>				
<b>PH</b>  <b>PARAM CODE: 00400</b> <b>Stage Code: 1</b> <b>Effluent Gross</b>	Sample Measurement	*****	*****		*9	*****	*9	12 S.U.	0	Monthly	MEASRD
	Permit Requirement	*****	*****		Report Minimum Daily	*****	Report Maximum Daily				
<b>NITROGEN, AMMONIA TOTAL (AS N)</b>  <b>PARAM CODE: 00610</b> <b>Stage Code: 1</b> <b>Effluent Gross</b>	Sample Measurement	*****	*****		*9	*9	*9	19 mg/l	0	Monthly	COMP24
	Permit Requirement	*****	*****		Report Minimum Daily	Report Monthly Average	Report Maximum Daily				
<b>WHOLE EFFLUENT TOXICITY</b>  <b>PARAM CODE: 22414</b> <b>Stage Code: 1</b> <b>Effluent Gross</b>	Sample Measurement	*****	*****		*9	*****	*****	23 %	0	Monthly	COMP24
	Permit Requirement	*****	*****		100 48 Hour Minimum	*****	*****				
<b>LC50 STATRE 48HR ACU P. PIMEPHALES</b>  <b>PARAM CODE: TAM6C</b> <b>Stage Code: 1</b> <b>Effluent Gross</b>	Sample Measurement	*****	*****		*9	*****	*****	23 %	0	Monthly	COMP24
	Permit Requirement	*****	*****		Report 48 Hour Minimum	*****	*****				
<b>LC50 STATRE 48HR ACU P. PROMELAS</b>  <b>PARAM CODE: TIM6C</b> <b>Stage Code: 1</b> <b>Effluent Gross</b>	Sample Measurement	*****	*****		*9	*****	*****	9A pass (0)/fail(1)	0	Monthly	COMP24
	Permit Requirement	*****	*****		Report 48 Hour Minimum	*****	*****				
<b>%MORTALITY 48HR ACUTE P. PROMELAS TEST</b>  <b>PARAM CODE: TJM6C</b> <b>Stage Code: 1</b> <b>Effluent Gross</b>	Sample Measurement	*****	*****		*9	*****	*****	23 %	0	Monthly	COMP24
	Permit Requirement	*****	*****		Report 48 Hour Minimum	*****	*****				

**Name/Title of Principal Executive Officer Or Authorized Agent**

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.

**Signature of Principal Executive Officer Or Authorized Agent**

**Telephone No**

David Handy

539-367-5873

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Page 3



**MONTHLY OPERATIONAL REPORT**  
City of Broken Arrow Lynn Lane Water Reclamation Facility  
March-25

hereby certify the above to be correct to the best of my knowledge.

signed:

Lynn Lane Water Reclamation Facility Manager (WRF)



# City of Broken Arrow

## Request for Action

---

**File #: 25-582, Version: 1**

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**Broken Arrow Municipal Authority**  
**Meeting of: 05-06-2025**

**Title:**

Approval of and authorization to execute a Professional Consultant Agreement with Doane and Hartwig Water Systems Inc. doing business as Big Wave Water Technologies Inc. for Chloramine Booster Pilot (Project No. 2554780)

**Background:**

The Battle Creek Water Storage Tank is a 5 MG tank that was built in 2000. Currently, there is not enough demand on the tank and lack of turnover in a water storage tank can lead to the residual chlorine in the water dropping below the minimum that is required to be in the distribution system. The purpose of this pilot study is to determine if boosting the chloramine levels in the tank will keep the residuals at an acceptable level long enough for the tank to turnover the water. This pilot study is for a 6-month rental of a trailer, a Chloramine Boosting System (CBS), related equipment, and related support services by Big Wave Water Technologies Inc. The CBS is an automated disinfectant system that gives municipal operators the capability to set and control chlorine residual levels in potable water storage tanks.

The Engineering and Construction Department and the Utilities Department negotiated a Professional Consultant Agreement with Big Wave to provide a 6-month rental of a trailer, a Chloramine Boosting System (CBS), related equipment, and related support services. The negotiated amount is \$51,500.00.

**Cost:** \$51,500.00

**Funding Source:** Utilities Budget

**Requested By:** Charlie Bright, P.E., Director of Engineering & Construction

**Approved By:** City Manager's Office

**Attachments:** 20250422-Chloramine Booster Pilot Agreement.Legal Signed-2554780.

**Recommendation:**

Approve and authorize execution of a Professional Consultant Agreement with Doane and Hartwig Water Systems Inc. doing business as Big Wave Water Technologies Inc. for Chloramine Booster Pilot (Project No. 2554780)

**BROKEN ARROW MUNICIPAL AUTHORITY**  
**PROFESSIONAL SERVICES AGREEMENT**  
**CHLORAMINE BOOSTER PILOT**  
**PROJECT NUMBER: 2554780**

**1. Professional Service Provider:**

- a. Name: Doane and Hartwig Water Systems Inc. doing business as Big Wave Water Technologies Inc.
- b. Telephone No.: 667-244-9283
- c. Address: 4121 Avenida De La Plata, Oceanside, CA 92054

**2. Project Title and Location:** Chloramine Booster Pilot at the City of Broken Arrow Omaha/Battle Creek Water Storage Tank located at 801 W. Omaha Street.

**3. Contract for:** Monthly rental agreement for 6 months for providing professional services associated with public works projects for the Broken Arrow Municipal Authority. Professional services to include providing a trailer with Chloramine Boosting System (CBS), related equipment, and related support services. The Professional Service Provider shall perform all duties, responsibilities and requirements set out in Attachment A hereto. The Professional Service Provider agrees that this professional service shall be treated as an important service to the BAMA and also agrees to commit the time necessary to perform the professional services in a professional manner.

**4. Compensation:** Professional Service Provider shall be compensated at a lump sum and the total compensation under this contract is Fifty-One Thousand Five Hundred and No/100 (\$51,500.00) for the entire Scope of the Professional Services rendered. The parties agree that the Professional Service Provider's position is not a traditional BAMA employee position; therefore, the foregoing constitutes all the benefits and other forms of compensation due the Professional Service Provider, acting in the role of an independent contractor, and therefore ineligible for all other benefits paid to regular full-time BAMA employees. The Professional Service Provider shall be responsible for his own vehicle expenses and any other indirect costs incurred in fulfilling the stated contract requirements. The Professional Service Provider agrees to abide by and comply with all of the BAMA's Administrative Policies.

**5. Invoicing and Payment:** The Professional Service Provider shall submit the first invoice requesting payment for services rendered to the BAMA at the start-up of the CBS trailer at a sum of \$16,500.00. Monthly invoices shall follow for the following five (5) months. The invoices shall be in a format satisfactory to the BAMA.

**6. Time for Performance:** These duties, responsibilities and requirements shall begin upon the execution of this Contract and shall be completed within one hundred twenty (120) calendar days after the date the Notice to Proceed is issued. The BAMA will issue a Notice to Proceed for the entire agreement, following mutual agreement between the Professional Service Provider and the BAMA on delivery of the CBS trailer.

**7. Insurance:** The Professional Service Provider shall acquire all insurance policies required for professional liability insurance, general liability, auto insurance, workers' compensation and/or health insurance. The Professional Service Provider shall provide proof of general liability and professional liability insurance coverage to the BAMA on or before the effective date of this Agreement.

During the performance of the services under this Professional Services Contract, the Professional Service Provider shall maintain the insurance coverage required below and the BAMA shall be named as an Additional Insured on each required policy:

- (1) General Liability Insurance, with a combined single limit of \$1,000,000 for each occurrence and \$1,000,000 in the aggregate;
- (2) Automobile Liability Insurance, with a combined single limit of not less than \$1,000,000 for each person, not less than \$1,000,000 for each accident and not less than \$1,000,000 for property damage; and
- (3) Professional Liability Insurance, with a limit of \$1,000,000 annual aggregate.

**8. Indemnification:** The Professional Services Provider agrees to defend, indemnify, and hold harmless the BAMA, and its agents and employees, from and against legal liability for all claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are caused by the negligent or intentional acts, errors, or omissions of The Professional Services Provider, its agents or employees.

**9. Immigration Compliance:** The Professional Service Provider shall comply in all respects with all immigration-related laws, statutes, ordinances and regulations including without limitation, the Immigration and Nationality Act, as amended, the Immigration Reform and Control Act of 1986, as amended, and the Oklahoma Taxpayer and Citizen Protection Act of 2007 (Oklahoma HB 1804) and any successor laws, ordinances or regulations (collectively, the "Immigration Laws").

**10. Governing Documents:** The parties agree to perform this contract in strict accordance with the clauses, provisions, and the documents identified as follows, all of which are made part of this contract. In the event of conflict, these documents shall be interpreted in the following order:

- a. This Contract
- b. Attachment A to this Contract
- c. Duly Authorized Amendments arising out of this Contract

**11. Electronic Signatures:**

The Parties agree this transaction may be completed by electronic means and an electronic signature on this Contract will be given the same legal effect as a handwritten signature and cannot be denied enforceability solely because it is in electronic form. If the Professional Services Provider signs this Contract electronically and/or submits documents electronically, the

Professional Services Provider agrees to comply with the BAMA's requirements for submission of electronically signed and/or submitted documents.

**12. Governing Law:** This agreement shall be governed by the laws of the State of Oklahoma and venue for any action concerning this Agreement shall be in the District Court of Tulsa County, Oklahoma.

**13. Entirety of Agreement:** The foregoing Professional Services Contract supersedes all previous negotiations and may not be modified except by a written order executed by the parties hereto.

**14. Effective Date:** This Contract is effective shall be effective upon signature of both parties.

REMAINDER OF PAGE INTENTIONALLY BLANK

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their duly authorized officers or representatives on the dates set forth below.

Broken Arrow Municipal Authority:

By:

Michael L. Spurgeon,  
General Manager

Date:

Attest:

Secretary [Seal]

Date:

Approved as to form:

*D. Graham Parker*

Assistant City Attorney

Professional Service Provider:

Doane and Hartwig Water Systems Inc. doing business as Big Wave Water Technologies Inc.

By:

*Brian J. Doane*

Print Name:

*Brian J. Doane*

Title:

*Secretary*

Date:

*4/17/25*

Attest:

*Coleen Brant*

By:

*Coleen Brant*

Print Name:

*Coleen Brant*

Title:

*Administrative ASST*

Date:

*4/17/25*

## VERIFICATIONS

State of Oklahoma

)

*Please see attached  
notarial certificate.*

) §

County of Tulsa

)

Before me, a Notary Public, on this \_\_\_\_\_ day of \_\_\_\_\_ 2025 \_\_\_\_\_, personally appeared \_\_\_\_\_, known to me to be the (President, Vice-President, Corporate Officer, Member, Partner or Other: \_\_\_\_\_) (Please circle or specify) of Doane and Hartwig Water Systems Inc. doing business as Big Wave Water Technologies Inc. to be the identical person who executed the within and foregoing instrument, and acknowledged to me that s/he executed the same as his/her free and voluntary act and deed for the uses and purposes therein set forth.

*Please see attached  
notarial certificate.*

Notary Public

## ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California  
County of San Diego)

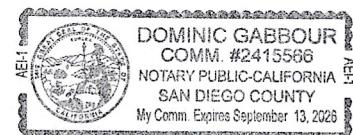
On April 17th, 2025 before me, Dominic Gabbour, Notary Public  
(insert name and title of the officer)

personally appeared Caleb Brandt,  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are  
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in  
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the  
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing  
paragraph is true and correct.

WITNESS my hand and official seal.

Signature  (Seal)



**BROKEN ARROW MUNICIPAL AUTHORITY  
PROFESSIONAL SERVICES AGREEMENT  
CHLORAMINE BOOSTER PILOT  
PROJECT NUMBER: 2554780**

**ATTACHMENT A**

**SP - 1.0 SCOPE OF THE PROJECT:**

1.1. Providing Professional and Related Support Services associated with the Omaha/Battle Creek Water Storage Tank in the Broken Arrow Municipal Authority. Services performed to include but are not limited to a CBS Trailer, CBS Control Panel or PLC, Water Quality Analyzer, Tidal Wave Mixer, Ammonia Chemical Feed Skid, Chlorine Chemical Feed Skid, Chemical Storage Tanks, Startup, Training, and Shipping and Handling adjacent to the Broken Arrow Omaha/Battle Creek Water Storage Tank. Work performed under the contract shall be performed on a lump sum contract as requested by the BAMA.

**SP- 2.0 SERVICES OF THE BAMA: THE BAMA WILL:**

2.1. Furnish to Professional Service Provider all data in its possession and needed engineering guidance as necessary for the service provider to complete the contract requirements.

2.2. Designate in writing a person to act as its representative in respect to the work to be performed under this agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define the BAMA's policies and decisions with respect to materials, equipment, elements and systems pertinent to the services covered by this agreement.

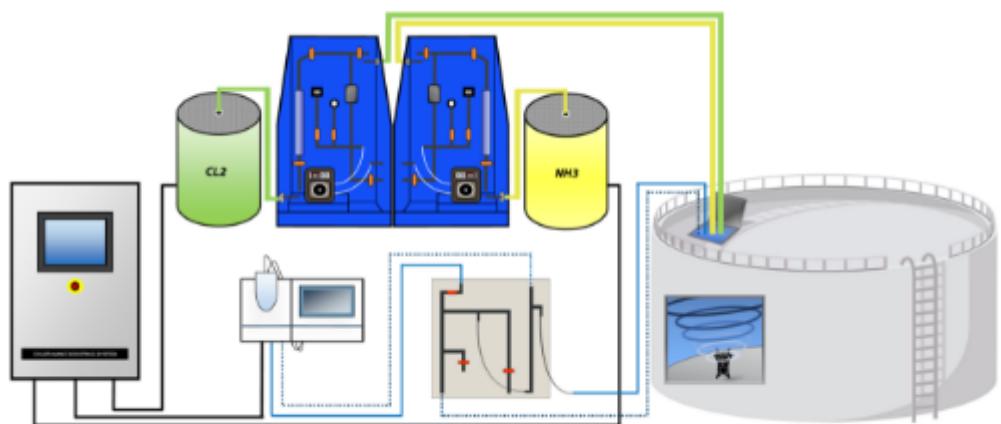
**SP - 3.0 SCOPE OF SERVICES: THE PROFESSIONAL SERVICE PROVIDER SHALL:**

3.1 The Professional Service Provider shall provide CBS Trailer, CBS Control Panel or PLC, Water Quality Analyzer, Tidal Wave Mixer, Ammonia Chemical Feed Skid, Chlorine Chemical Feed Skid, Chemical Storage Tanks, Startup, Training, and Shipping and Handling at the Omaha/Battle Creek Water Storage Tank (see EXHIBITS 1 and 2 attached). Professional services shall also include: initial dosing recommendation plan, onsite technical assistance as needed, technical and local phone support as needed, and replacement parts as needed. See attached Exhibit 3 for location/footprint.

3.2 Work will be a lump sum contract all costs associated with the performance of the work, including any support and supervision cost required from the Professional Service Provider.

[END OF ATTACHMENT A]

## EXHIBIT 1: CHLORAMINE BOOSTER PUMP



### System Features & Advantages

The Chloramine Boosting System is an automated disinfectant system that gives municipal operators the capability to set and control chlorine residual levels in potable water storage tanks. The Chloramine Boosting System uses water quality instruments, active mixing, and an automated chemical feed system to set and maintain chlorine residual levels in water storage tanks.

Our Chloramine Boosting System is comprised of all the equipment essential for a complete system, including:

1. High energy mixing to guarantee a uniform water quality throughout reservoirs.
2. Precise chemical dosing at the correct chlorine-to-ammonia ratio.
3. 24/7 monitoring and control logic to react to every water quality in potable water reservoirs.

The Chloramine Boosting System allows operators to:

1. Set and maintain constant chlorine levels within water storage tanks.
2. Continuously blend disinfectant residual and eliminate thermal stratification.
3. Remove the need for manual addition of chemicals.
4. Quickly react to changes in water quality automatically.

The Tidal Wave Mixer is a submersible active mixing system for potable water storage tanks and reservoirs. The Tidal Wave Mixer can quickly eradicate thermal stratification, quickly mix and deliver dosages of residual chlorine, and maintain uniform chemical and temperature conditions throughout the tank.

## EXHIBIT 2

Item	Description	Quantity
CBS Control Panel	<ul style="list-style-type: none"> <li>- Power: 120VAC, 10 amp circuit breaker</li> <li>- HMI 10" LCD Touch Screen</li> <li>- Emergency stop button on panel</li> <li>- CBS Control Logic Program</li> <li>- SCADA connectivity with read/write capabilities for remote access and control via ethernet cable</li> <li>- Full communication for all components of the CBS</li> <li>- Dimensions: 24" W x 20.5" H x 14" D</li> <li>- Material of Construction: NEMA 4X FRP enclosure</li> <li>- Easily integrated plug-in components</li> </ul> <p>Includes Qty (2) Model 59P Submersible Pressure Transmitter</p> <ul style="list-style-type: none"> <li>- 0 - 13.3ft WC</li> <li>- 4 - 20mA Output</li> <li>- 5-Meter FEP Cable</li> <li>- PP-HT Housing</li> <li>- Ceramic Sensing Element</li> </ul>	1
CBS Analyzer	<ul style="list-style-type: none"> <li>- Power: 120 VAC</li> <li>- Reagentless, Amperometric Analyzer</li> <li>- Sample Inlet 3/8" OD Tubing Connection</li> <li>- Water Sample Flow Rate 10 gph Not to Exceed 14 PSI</li> <li>- Measurements: <ul style="list-style-type: none"> <li>- Total Chlorine: 0 – 10ppm</li> <li>- ORP: -1,500 - +1,500mV</li> </ul> </li> <li>- Analyzer Preassembled on HDPE Backboard</li> <li>- Backboard Dimensions: 23.75" H x 30.00" W x 0.5" D</li> <li>- Material of Construction: NEMA 4X enclosure</li> </ul>	1
Tidal Wave Mixer	<p>TWM15-230-33-V3R050-3 Tidal Wave Mixer</p> <ul style="list-style-type: none"> <li>- 1.5 HP motor (230 VAC, 3Ph, 3-wire, water-filled, water-lubricated with chlorine/chloramine resistant NBR rubber seals)</li> <li>- 120 VAC/1Ph/60 Hz control panel with 20-amp circuit, VFD, SCADA connectivity (4-20mA for current draw), RUN/STOP indicator lights, hand/off/auto selector switch (inside the panel enclosure)</li> <li>- NEMA 3R powder-coated steel enclosure 20" x 16" x 8"</li> </ul>	1
Ammonia Chem Feed Skid	<ul style="list-style-type: none"> <li>- 50-ft 3-wire cable</li> <li>- HDPE frame</li> <li>- Complete system is UL-certified to NSF/ANSI 61 NSF/ANSI 372</li> </ul> <p>Chemical: Liquid Ammonium Sulfate (LAS)</p> <p>Skid: Blue High Density Marine Grade Polyethylene that is 100% UV inhibited and chemical resistant</p> <p>Piping: SCH80 PVC</p> <p>Skid Accessories: Calibration column, flow indicator, pressure relief valve, pressure gauge, pressure switch, check valve, and ball valves</p> <p>ProMinent DULCOFLEX (DFXa) Peristaltic Metering Pump</p> <p>7.9 GPH, 72.5 PSI, NSF 61 Certified</p> <p>3,000:1 Turndown Ratio</p> <p>1-Year Warranty</p>	1
Chlorine Chem Feed Skid	<p>Chemical: 12.5% Sodium Hypochlorite</p> <p>Skid: Blue High Density Marine Grade Polyethylene that is 100% UV inhibited and chemical resistant</p> <p>Piping: SCH80 PVC</p> <p>Skid Accessories: Calibration column, flow indicator, pressure relief valve, pressure gauge, pressure switch, check valve, and ball valves</p> <p>ProMinent DULCOFLEX (DFXa) Peristaltic Metering Pump</p> <p>7.9 GPH, 72.5 PSI, NSF 61 Certified</p> <p>3,000:1 Turndown Ratio</p> <p>1-Year Warranty</p>	1
Startup & Training	Big Wave Water Technologies service tech to assist with startup and training	1
Shipping & Handling	Shipping and Handling (FOB Oceanside, CA)	1

## EXHIBIT 3





# City of Broken Arrow

## Request for Action

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**File #: 25-581, Version: 1**

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**Broken Arrow Municipal Authority  
Meeting of: 5-6-2025**

**Title:**

Approval of and authorization to execute a Professional Services Agreement with Geodeca, LLC for Old Town Waterline Replacement Surveys (Project No. 2254400)

**Background:**

In 2020 the BAMA contract with Garver, LLC to analyze and provide a report to summarize findings of waterline conditions in Old Town Broken Arrow. The report recommended waterlines in need of replacement due to sizing, water quality, and pipe material and were listed in order of priority. This Professional Services Agreement with Geodeca, LLC will provide Engineering & Construction staff to continue designing new waterlines for Old Town.

Engineering and Construction Department negotiated a Professional Services Agreement with Geodeca, LLC to provide survey services for Old Town Waterline Replacements. The negotiated amount is \$74,927.00.

**Cost:** \$74,927.00

**Funding Source:** OWRB Loan

**Requested By:** Charlie Bright, P.E., Director of Engineering & Construction

**Approved By:** City Manager's Office

**Attachments:** Old Town WL AE Geodeca-30,33,8,9,28,35,7

**Recommendation:**

Approve and authorize execution of a Professional Services Agreement with Geodeca, LLC for Old Town Waterline Replacement Surveys (Project No. 2254400)

**BROKEN ARROW MUNICIPAL AUTHORITY**  
**PROFESSIONAL SERVICES AGREEMENT**  
**BROKEN ARROW OLD TOWN WATERLINE REPLACEMENT**  
**PROJECT NUMBER: 2254400**

**1. Professional Service Provider:**

- a. Name: Geodeca, LLC
- b. Telephone No.: 918-949-4064
- c. Address: P.O. Box 33012 Tulsa, OK 74153

**2. Project Title and Location:** Broken Arrow Old Town Waterline Replacement located Midway St. from 1<sup>st</sup> St. to 4<sup>th</sup> St., 4<sup>th</sup> St. from Greeley St. to Kenosha St., Elgin St. from 1<sup>st</sup> St. to 3<sup>rd</sup> St., 3<sup>rd</sup> St. from Elgin St. to Freeport St., Dallas St. from 5<sup>th</sup> St. to 9<sup>th</sup> St., 5th Pl. from Houston St. to Dallas St., Fort Worth St. from 5th Pl. to 8th St., 6th St. from Fort Worth St. to Dallas St., 7th St. from Fort Worth St. to Dallas St., 8th St. from Fort Worth St. to Dallas St., Fort Worth Pl. from 5th Pl. to 6th St., Galveston Dr. from 5th Pl. to 6th St., 6th St. from Houston St. to Fort Worth Pl., and Broadway Ave. from Elm Pl. to Cedar Ave.

**3. Contract for:** Providing professional survey services associated with public works projects for the Broken Arrow Municipal Authority. Professional services to include providing surveying and related support services. The Professional Service Provider shall perform all duties, responsibilities and requirements set out in Attachment A hereto. The Professional Service Provider agrees that this professional service shall be treated as an important service to the BAMA and also agrees to commit the time necessary to perform the professional services in a professional manner.

**4. Compensation:** Professional Service Provider shall be compensated at the hourly rate in accordance with attached hourly rate schedule and the total compensation under this contract is Not to Exceed Seventy-Four Thousand Nine Hundred Twenty Seven and No/100 (\$74,927.00) for the entire Scope of the Professional Services rendered. The parties agree that the Professional Service Provider's position is not a traditional BAMA employee position; therefore, the foregoing constitutes all the benefits and other forms of compensation due the Professional Service Provider, acting in the role of an independent contractor, and therefore ineligible for all other benefits paid to regular full-time BAMA employees. The Professional Service Provider shall be responsible for his own vehicle expenses and any other indirect costs incurred in fulfilling the stated contract requirements. The Professional Service Provider agrees to abide by and comply with all of the BAMA's Administrative Policies.

**5. Invoicing and Payment:** The Professional Service Provider shall submit invoices requesting payment for services rendered to the BAMA monthly in accordance with actual progress of the work on each work item. The invoices shall be in a format satisfactory to the BAMA. Payment will be made within 30 days following the first eligible BAMA meeting occurring after the date on the invoice.

**6. Time for Performance:** These duties, responsibilities and requirements shall begin upon the execution of this Contract and shall be completed within one hundred twenty (120) calendar days after the date the Notice to Proceed is issued. The BAMA will issue a Notice to Proceed for each item of work identified under this agreement, following mutual agreement between the Professional Service Provider and the BAMA on the hours required for the work item.

**7. Insurance:** The Professional Service Provider shall acquire all insurance policies required for professional liability insurance, general liability, auto insurance, workers' compensation and/or health insurance. The Professional Service Provider shall provide proof of general liability and professional liability insurance coverage to the BAMA on or before the effective date of this Agreement.

During the performance of the services under this Professional Services Contract, the Professional Service Provider shall maintain the insurance coverage required below and the BAMA shall be named as an Additional Insured on each required policy:

- (1) General Liability Insurance, with a combined single limit of \$1,000,000 for each occurrence and \$1,000,000 in the aggregate;
- (2) Automobile Liability Insurance, with a combined single limit of not less than \$1,000,000 for each person, not less than \$1,000,000 for each accident and not less than \$1,000,000 for property damage; and
- (3) Professional Liability Insurance, with a limit of \$1,000,000 annual aggregate.

**8. Indemnification:** The Professional Services Provider agrees to defend, indemnify, and hold harmless the BAMA, and its agents and employees, from and against legal liability for all claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are caused by the negligent or intentional acts, errors, or omissions of The Professional Services Provider, its agents or employees.

**9. Immigration Compliance:** The Professional Service Provider shall comply in all respects with all immigration-related laws, statutes, ordinances and regulations including without limitation, the Immigration and Nationality Act, as amended, the Immigration Reform and Control Act of 1986, as amended, and the Oklahoma Taxpayer and Citizen Protection Act of 2007 (Oklahoma HB 1804) and any successor laws, ordinances or regulations (collectively, the "Immigration Laws").

**10. Governing Documents:** The parties agree to perform this contract in strict accordance with the clauses, provisions, and the documents identified as follows, all of which are made part of this contract. In the event of conflict, these documents shall be interpreted in the following order:

- a. This Contract
- b. Attachment A to this Contract
- c. Duly Authorized Amendments arising out of this Contract

**11. Electronic Signatures:**

The Parties agree this transaction may be completed by electronic means and an electronic signature on this Contract will be given the same legal effect as a handwritten signature and cannot be denied enforceability solely because it is in electronic form. If the Professional Services Provider signs this Contract electronically and/or submits documents electronically, the Professional Services Provider agrees to comply with the BAMA's requirements for submission of electronically signed and/or submitted documents.

**12. Governing Law:** This agreement shall be governed by the laws of the State of Oklahoma and venue for any action concerning this Agreement shall be in the District Court of Tulsa County, Oklahoma.

**13. Entirety of Agreement:** The foregoing Professional Services Contract supersedes all previous negotiations and may not be modified except by a written order executed by the parties hereto.

**14. Effective Date:** This Contract is effective shall be effective upon signature of both parties.

REMAINDER OF PAGE INTENTIONALLY BLANK

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their duly authorized officers or representatives on the dates set forth below.

## Broken Arrow Municipal Authority:

#### Professional Service Provider:

Geodeca, LLC

By:

Michael L. Spurgeon, General Manager

Date:

Attest:

Secretary [Seal]

Date:

By: Am Flug

Cambridge

Giovanni Mammì et al.

Title: Managing Member

Date: Apr 15, 2025

Attest: 

By: James M.

Russell Muzika

Title: Office Manager

Date: 4-15-23

Approved as to form:

D. Graham Parker

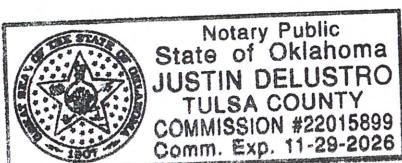
## Assistant City Attorney

## VERIFICATIONS

State of Oklahoma )  
County of Tulsa )

Before me, a Notary Public, on this 15<sup>th</sup> day of April 2025, personally appeared Carrie Muzika, known to me to be the (President, Vice-President, Corporate Officer, Member, Partner or Other: \_\_\_\_\_) (Please circle or specify) of Geodeca, LLC to be the identical person who executed the within and foregoing instrument, and acknowledged to me that s/he executed the same as his/her free and voluntary act and deed for the uses and purposes therein set forth.

John DeTutto  
Notary Public



**BROKEN ARROW MUNICIPAL AUTHORITY  
PROFESSIONAL SERVICES AGREEMENT  
BROKEN ARROW OLD TOWN WATERLINE REPLACEMENT  
PROJECT NUMBER: 2254400**

**ATTACHMENT A**

**SP - 1.0 SCOPE OF THE PROJECT:**

1.1. Providing Professional Surveying and Related Support Services associated with Broken Arrow Old Town Waterline Replacement in the Broken Arrow Municipal Authority. Services performed to include a full topographic survey of approximately 10,750 linear feet of waterline. Work performed under the contract shall be performed on a not to exceed contract as requested by the BAMA.

**SP- 2.0 SERVICES OF THE BAMA: THE BAMA WILL:**

2.1. Furnish to Professional Service Provider all data in its possession and needed engineering guidance as necessary for the service provider to complete the contract requirements.

2.2. Designate in writing a person to act as its representative in respect to the work to be performed under this agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define the BAMA's policies and decisions with respect to materials, equipment, elements and systems pertinent to the services covered by this agreement.

**SP - 3.0 SCOPE OF SERVICES: THE PROFESSIONAL SERVICE PROVIDER SHALL:**

3.1 The Professional Service Provider shall provide a full topographic survey of approximately 10,750 linear feet of roadway in Broken Arrow Old Town (see EXHIBITS 1, 2, 3, & 4 attached). Professional Surveying services shall also include: providing survey control and benchmarks; locating above ground improvements and utilities; locating below ground utilities based upon OKIE locates and information provided for utilities; site surveying; exhibits; and other surveying related services. See attached Exhibits 1, 2, 3, and 4 for location/footprint.

3.2 Work will be a not to exceed contract all costs associated with the performance of the work, including any support and supervision cost required from the Professional Service Provider.

[END OF ATTACHMENT A]

**EXHIBIT 1: 4th St. from Greeley St. to Kenosha St. & Midway St. from 1st St. to 4th St.  
Approximately 2,700 L.F.**

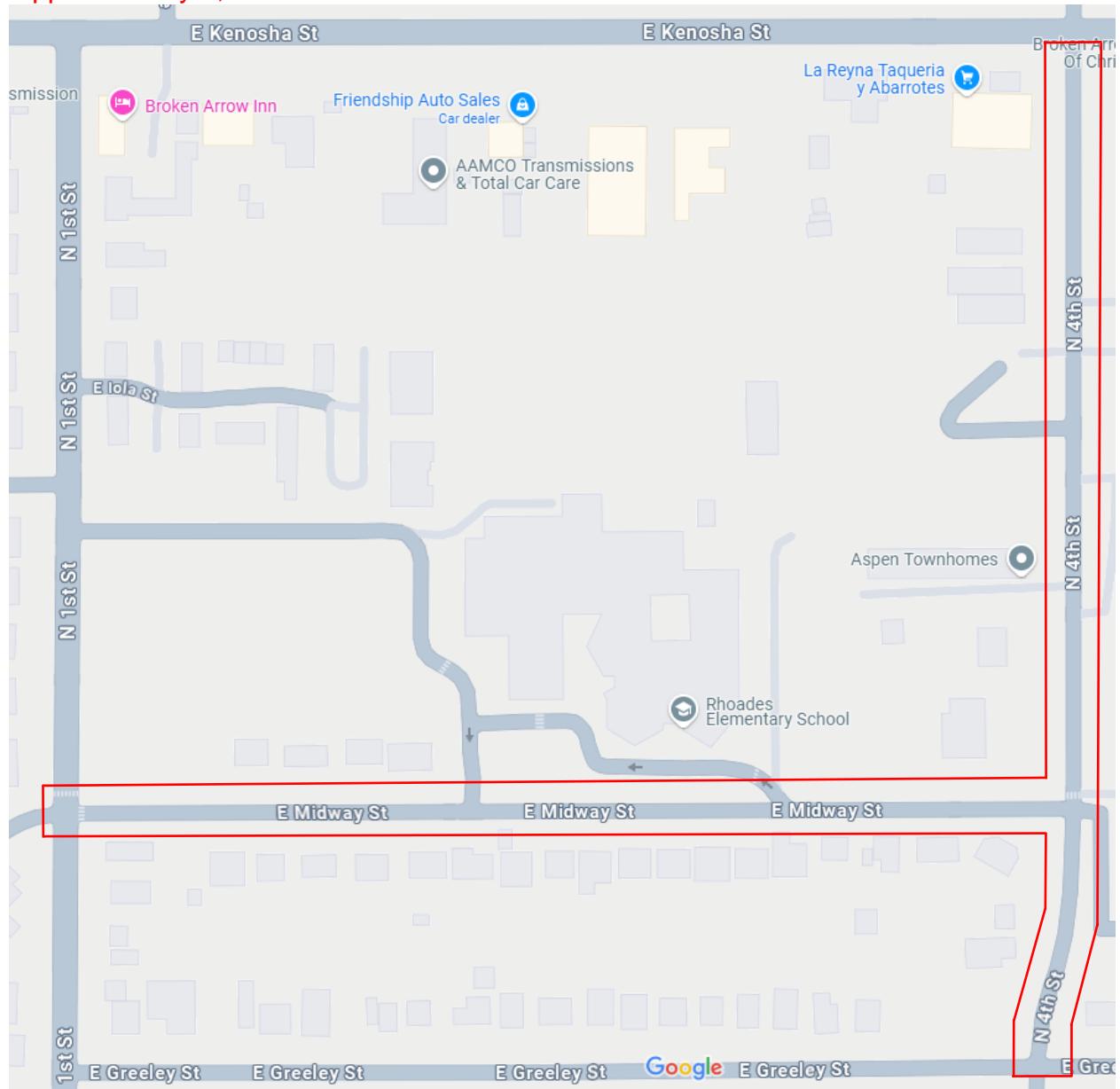
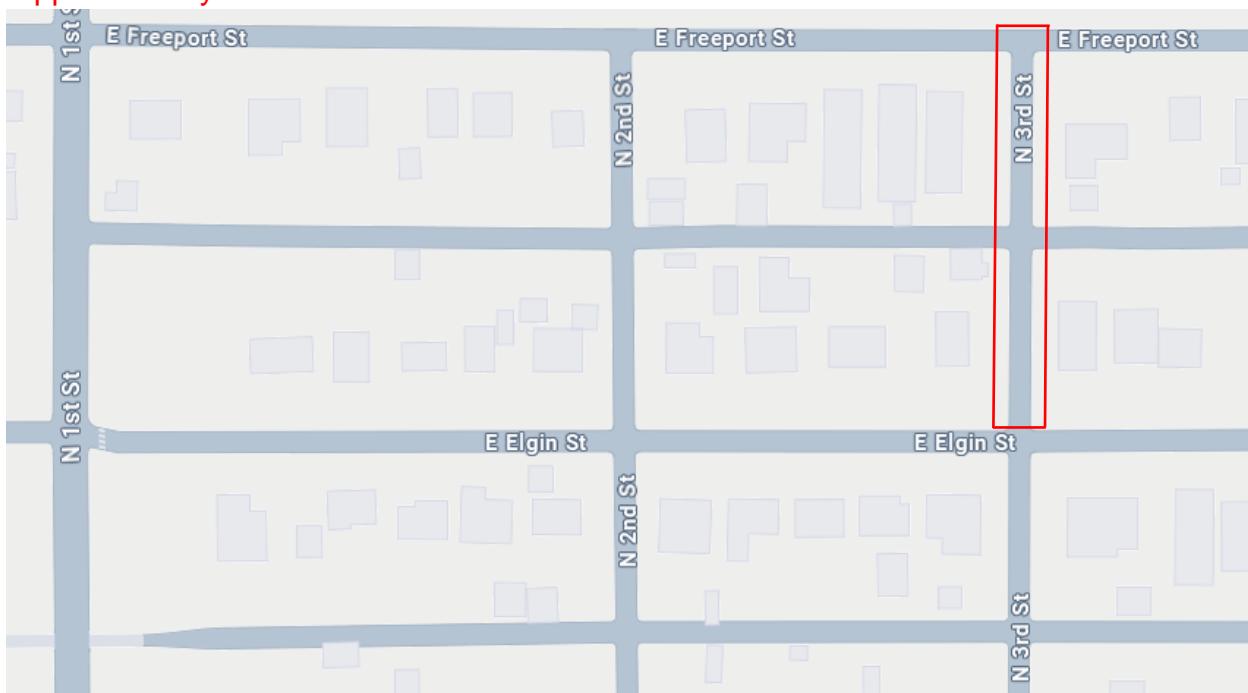


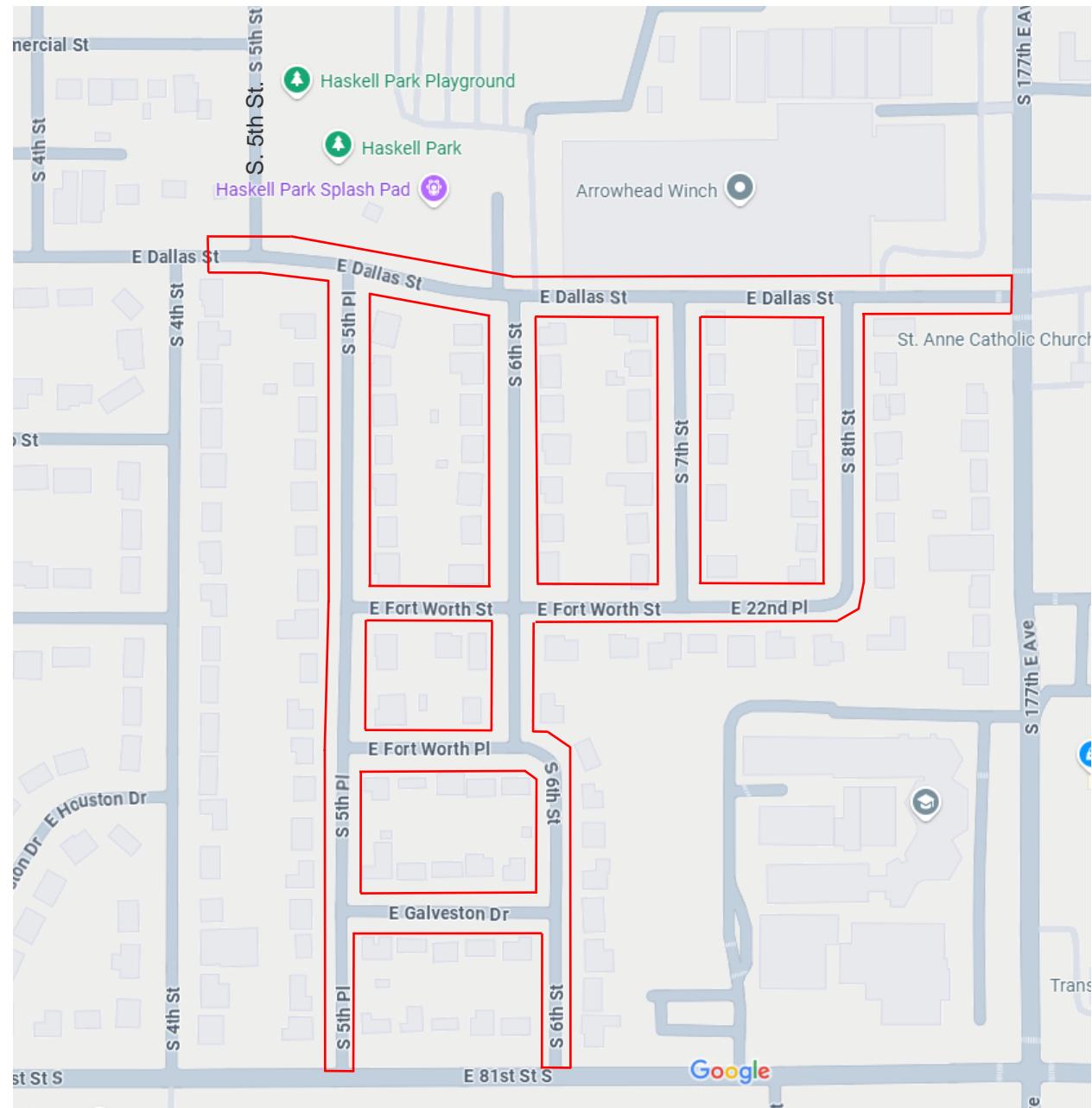
EXHIBIT 2: 3rd St. from Elgin St. to Freeport St.

Approximately 400 L.F.



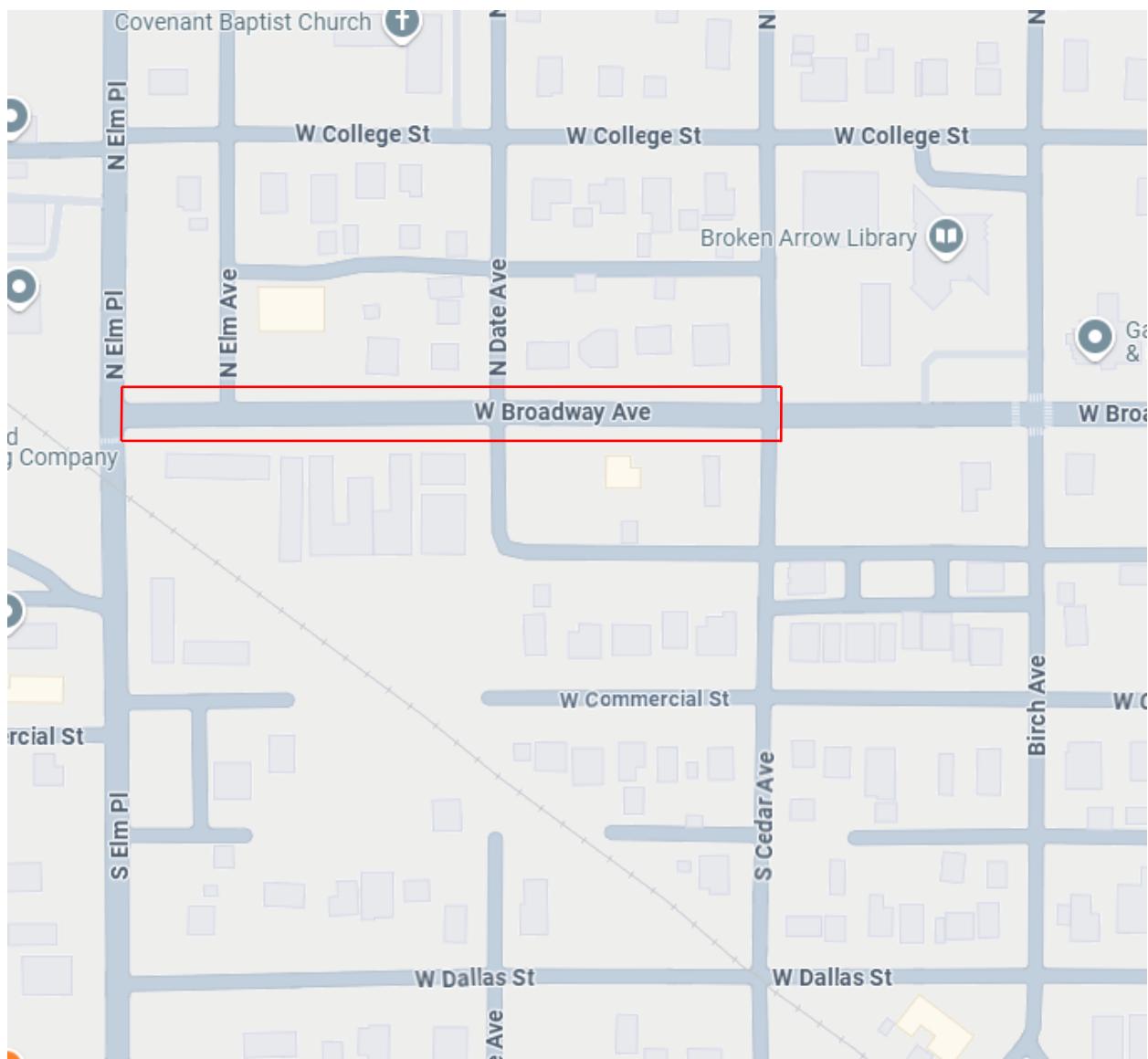
**EXHIBIT 3: Dallas St. from 5th St. to 9th St., 5th Pl. from Houston St. to Dallas St., Fort Worth St. from 5th Pl. to 8th St., 6th St. from Fort Worth St. to Dallas St., 7th St. from Fort Worth St. to Dallas St., 8th St. from Fort Worth St. to Dallas St., Fort Worth Pl. from 5th Pl. to 6th St., Galveston Dr. from 5th Pl. to 6th St., 6th St. from Houston St. to Fort Worth Pl.**

Approximately 6,750 L.F.



**EXHIBIT 4:** Broadway Ave. from Elm Pl. to Cedar Ave.

Approximately 900 L.F.





# City of Broken Arrow

## Request for Action

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**File #: 25-591, Version: 1**

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**Broken Arrow Municipal Authority**  
**Meeting of: 05-06-2025**

**Title:**

Approval of and authorization to execute Amendment No. 2 to Agreement for Professional Consulting Services with Professional Engineering Consultants, P.A. (PEC) for County Line Phase III Manhole Replacements (Project No. S.22060)

**Background:**

Phase III of the County Line Trunk Sewer stretches from Washington Street north to the Broken Arrow Expressway. This phase of the Trunk Line has concrete manholes that are severely degraded and are in need of replacement. The original agreement included the design of the replacement of approximately 30 manholes in this section and included the design for realignment of the northern part of this sewer line to avoid conflicts with the roadway widening project in this area. The project was divided in two separate phases, Phase IIIA from Houston Street to the BA Expressway then Phase IIIB from Washington Street to Houston Street. Phase IIIA was completed in 2023. This amendment is for the consultant to provide environmental services associate with temporary stream crossings including: conducting field investigations for Waters & Wetlands and Biological Assessments, Desktop review for Cultural Resources, Aquatic Resource Delineation Report, Coordination with USACE for permitting.

This amendment with PEC is a no-cost amendment, reallocating funds originally intended for Railroad Permitting Services and design of sanitary sewer bypass from Amendment No. 1 (Lump Sum) and Amendment No. 1 (Standard Hourly), reallocating \$3,430.00 and \$4,570.00, respectively.

**Cost:** \$0

**Funding Source:** NA

**Requested By:** Charlie Bright, P.E., Director of Engineering & Construction

**Approved By:** City Manager's Office

**Attachments:** County Line Phase III Amendment 2-S.22060

**Recommendation:**

Approve and authorize execution of Amendment No. 2 to Professional Consultant Agreement with Professional Engineering Consultants, P.A. for County Line Phase III Manhole Replacements (Project No. S.22060)

**AMENDMENT NO. 2  
TO  
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES  
BETWEEN  
BROKEN ARROW MUNICIPAL AUTHORITY  
AND  
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.**

**PROJECT NAME: COUNTY LINE TRUNK SEWER, PHASE III  
PROJECT NO. S.22060**

**THIS AMENDMENT NO. 2**, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_ 2025, by and between the BROKEN ARROW MUNICIPAL AUTHORITY, OKLAHOMA, a municipal corporation of the State of Oklahoma, hereinafter referred to as "BAMA", and PROFESSIONAL ENGINEERING CONSULTANTS, P.A., hereinafter referred to as "ENGINEER";

**WITNESSETH:**

**WHEREAS**, BAMA and ENGINEER entered into an Agreement dated February 15, 2022 "ORIGINAL AGREEMENT" for services as set forth in said Agreement; and

**WHEREAS**, said ORIGINAL AGREEMENT requires ENGINEER to prepare construction documents for bidding purposes for the replacement of sanitary sewer manhole structures on the County Line Trunk Sewer alignment from the Broken Arrow Expressway (OK-51) south to Washington Street (E 91<sup>st</sup> St.); and

**WHEREAS**, BAMA and ENGINEER propose to amend said ORIGINAL AGREEMENT to expand the project scope and compensation to provide additional survey, permitting, and design coordination services associated with work on railroad right-of-way; and

**WHEREAS**, the ORIGINAL AGREEMENT and Amendments No. 1 through No. 2 shall hereinafter collectively be referred to as the "Agreement"; and

**WHEREAS**, by mutual agreement between ENGINEER and BAMA that the engineering services of Amendment 1 associated with sanitary bypass and relocation at the railroad crossing is no longer required; and

**WHEREAS**, the remainder of the additional funding allocated through Amendment 1 is available for said additional services identified in this Amendment 2; and

**WHEREAS**, ENGINEER is prepared to provide said additional services identified in this Amendment 2.

**NOW THEREFORE**, in consideration of the promises contained herein, the parties hereto agree to amend the Agreement as follows:

**1. PROJECT SCOPE.**

This Amendment nullifies the remaining scope of services provided by ENGINEER associated with railroad permit fees and coordination; and

This Amendment requires ENGINEER to provide additional environmental services associated with temporary stream crossings that include the following tasks:

- a. Conduct field investigations for Waters & Wetlands and Biological assessments
- b. Desktop/file review study for Cultural Resources
- c. Prepare Aquatic Resource Delineation Report documenting all aquatic features impacted by the work and their potential jurisdictional status.
- d. Pre-application scoping meeting with USACE
- e. Coordination with USACE to obtain Nationwide Permit (NWP) #58 for crossings; and;

**2. CHANGE IN CONTRACT AMOUNT.**

No change in total compensation is proposed for the additional work identified in this Amendment 2. The scope of work proposed under this Amendment 2 shall be performed with the remainder of project funds available, per the following reallocation:

Original Contract Amount executed February 17, 2022	\$66,150.00
Amendment No. 1 (Lump Sum)	\$16,600.00
<i>Deduct Amendment No. 1 (Lump Sum)</i>	<i>(\$3,430.00)</i>
Amendment No. 1 (Standard Hourly)	\$7,900.00
<i>Deduct Amendment No. 1 (Standard Hourly)</i>	<i>(\$4,570.00)</i>
Amendment No. 2 (Lump Sum)	\$8,000.00
<hr/> Revised Total Contract Amount	<hr/> \$90,650.00

**3. AMENDED PROJECT SCHEDULE**

The schedule for Amendment No. 2 is to conduct environmental field and desktop investigations and provide report to USACE within 4-weeks of the notice-to-proceed issued by BAMA. Approval for USACE NWP #58 is anticipated to take up to 90 days.

**4. EFFECTIVE DATE AND AUTHORIZATION TO PROCEED.**

This Amendment No. 2 is effective upon signature of both parties.

Except as amended hereby, all terms of the Agreement shall remain in full force and effect without modification or change.

**IN WITNESS WHEREOF**, the parties have executed this AMENDMENT, in multiple copies on the respective dates herein below reflected.

**BAMA:**

Broken Arrow Municipal Authority

By:

Michael L. Spurgeon, General Manager

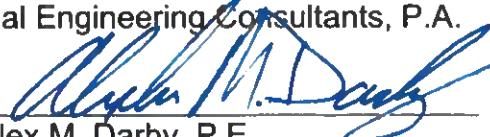
Date:

\_\_\_\_\_

**ENGINEER:**

Professional Engineering Consultants, P.A.

By:

  
Alex M. Darby, P.E.,  
Vice President, Municipal Market

Date: 4/28/2025

(CORPORATE SEAL, IF APPLICABLE)

Attest:

\_\_\_\_\_

Secretary [Seal]

Attest:



Chad Grisier, P.E.,  
Team Lead, Civil Municipal

Date:

\_\_\_\_\_

04/28/2025

Approved as to form:

D. Graham Parker

Assistant City Attorney

**VERIFICATION**

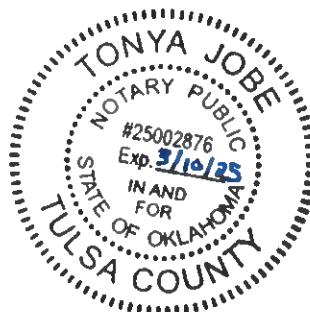
State of Oklahoma )  
                            ) §  
County of Tulsa )

Before me, a Notary Public, on this 28th day of April, 2025, personally appeared Alex Darby, known to be to be the (President, Vice-President, Corporate Officer, Member, or Other: \_\_\_\_\_) of Professional Engineering Consultants, P.A., and to be the identical person who executed the within and foregoing instrument, and acknowledged to me that he/she executed the same as his/her free and voluntary act and deed for the uses and purposes therein set forth.

My Commission Expires:

March 10, 2029

TONYA JOBE  
Notary Public





# City of Broken Arrow

## Request for Action

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**File #: 25-573, Version: 1**

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**Broken Arrow Municipal Authority**  
**Meeting of: 05-06-2025**

**Title:**

Approval of and authorization to execute a Purchase and Sales Agreement for real property generally located in the 19900 block East 61st Street South, Broken Arrow, Oklahoma; and approval to execute Resolution No. 1653, a Resolution of the City of Broken Arrow ratifying, approving, authorizing and accepting a Purchase and Sales Agreement for real property located in Broken Arrow, Wagoner County, Oklahoma and more particularly described as A Part of the West 10 acres of the East 29.97 acres of Lot 3 of Section 6, Township 18 North, Range 15 East of the Indian Base and Meridian, Wagoner County, Oklahoma, more particularly described as follows: Commencing at the Northeast Corner of Government 3; thence along the North line of Section 6, S88° 53'47"W a distance of 657.70 feet; thence along the East Line of the West 10 acres of the East 29.97 acres of Lot 3, S01°19'39"E a distance of 353.75 feet to the Point of Beginning; thence S88°40'21"W a distance of 65.00 feet; thence S34°10'10"W a distance of 325.93 feet; thence S88°41'13"W a distance of 75.00 feet; thence along the West Line of the East 29.97 acres of Lot 3, S01°18'47"E a distance of 700.08 feet; thence along the South Line of Government Lot 3, N88°52'13"E a distance of 329.43 feet; thence N01° 19'39"W a distance of 966.55 feet to the Point of Beginning. Having an area of 273,105 Square Feet, 6.2696 acres (the "real property") in accordance with the terms of a certain Purchase and Sales Agreement by and between the City of Broken Arrow and John M and Cynda A Spoon Trust; approving and authorizing purchase of the real property pursuant to the Purchase and Sales Agreement and authorizing the City of Broken Arrow expenditure of the sum \$181,818.40 to effect such purchase, as well as reasonable and necessary costs; designating representatives of the City of Broken Arrow, for purposes of granting certain approvals and executing certain instruments as required under and in connection with said assignment and Approval of and authorization to execute a Purchase and Sales Agreement for real property generally located in the 19900 block East 61st Street, Broken Arrow, Oklahoma; and containing other provisions relating thereto (Project No. S.24010)

**Background:**

John M and Cynda A Spoon Trust own real property generally located in the 19900 block East 61st Street, Broken Arrow, Oklahoma 74014, also known as A Part of the West 10 acres of the East 29.97 acres of Lot 3 of Section 6, Township 18 North, Range 15 East of the Indian Base and Meridian, Wagoner County, Oklahoma, more particularly described as follows: Commencing at the Northeast Corner of Government 3; thence along the North line of Section 6, S88°53'47"W a distance of 657.70 feet; thence along the East Line of the West 10 acres of the East 29.97 acres of Lot 3, S01°19'39"E a distance of 353.75 feet to the Point of Beginning; thence S88°40'21"W a distance of 65.00 feet; thence S34°10'10"W a distance of 325.93 feet; thence S88°41'13"W a distance of 75.00 feet; thence along the West Line of the East 29.97 acres of Lot 3, S01°18'47"E a distance of

700.08 feet; thence along the South Line of Government Lot 3, N88°52'13"E a distance of 329.43 feet; thence N01°19'39"W a distance of 966.55 feet to the Point of Beginning. Having an area of 273,105 Square Feet, 6.2696 acres. This parcel is located directly across from the Broken Arrow Public Schools Vanguard Academy. The City is considering future utility infrastructure needs in this area. The attached Resolution No. 1653 approves and authorizes the purchase of real estate and designates signatories for all closing documents. (Project No. S.24010).

**Cost:** \$181,818.40 plus closing costs

**Funding Source:** OWRB Loan

**Requested By:** Charlie Bright, P.E., Director of Engineering and Construction

**Approved By:** City Manager's Office

**Attachments:** Resolution No. 1653  
Purchase and Sales Agreement

**Recommendation:**

Approve and authorize execution of a purchase and sale agreement and a Resolution No. 1653

## **PURCHASE AND SALES AGREEMENT**

### **Article 1 PROPERTY/PURCHASE PRICE**

#### **1.1 CERTAIN BASIC TERMS:**

(a) Purchaser and Notice Address: Broken Arrow Municipal Authority or its Assigns  
220 South First Street  
Broken Arrow, Oklahoma 74012

(b) Seller and Notice Address: John M and Cynda A Spoon Trust  
John M and Cynda A Spoon, Trustees  
6604 S Chestnut Ave.  
Broken Arrow, OK 74011

(c) Effective Date of this Agreement: \_\_\_\_\_

(d) Purchase Price: One hundred eighty-one thousand, eight  
hundred eighteen dollars and 40/100 cents  
(\$181,818.40)

(e) Due Diligence Period: Thirty (30) days

(f) Closing Date: *→ 10 DAYS AFTER COMPLETION OF  
DUE DILIGENCE PERIOD*

(g) Title Insurance Policy and Survey Costs: Purchaser

(h) Title Company: First Title  
4500 W Houston Street  
Broken Arrow, OK 74012  
918-615-6832  
Attention: Dawn Peek

#### **1.2 PROPERTY: Subject to the terms of this Purchase and Sales Agreement (“Agreement”), Seller agrees to sell to Purchaser, and Purchaser agrees to purchase from Seller, the following property (“Property”):**

(a) The real property described in Exhibit “A,” together with the buildings (if any) and improvements therein (“Improvements”), and all appurtenances of the above-described real property, including easements or rights-of-way relating thereto. Additionally, all rights, title, and interest, if any, and with warranty, of Seller in and to the land lying within any street or roadway adjoining the real property described above or any vacated or hereafter vacated street or alley adjoining said real property.

(b) All of Seller’s right, title, and interest in and to all tangible personal property, if any, owned by Seller (“Personal Property”) presently located on such properties.

- (c) All mineral rights of whatever nature under the surface of the land owned by Seller.
- (d) All of Seller's right, title and interest in and to all of the following items, to the extent assignable, relating to the ownership, operation and management of the Property ("Intangible Personal Property"): (i) licenses and permits relating to the operation of the Property; (ii) telephone exchanges, trade names, marks, and other identifying materials (but specifically excluding any right, title or interest in any other trademarks, service marks and trade names of Seller); and (iii) guaranties and warranties from any contractor, manufacturer or other person in connection with the construction or operation of the Property.

## **ARTICLE 2** **INSPECTIONS/CONTINGENCIES**

**2.1 PROPERTY INFORMATION:** Seller shall make available to Purchaser within five (5) days after the Date of this Agreement, to the extent in Seller's possession, copies of, or access to, with the right to copy, the following ("Property Information"):

- (a) Any environmental, architectural, and engineering reports prepared for Seller and, to Seller's knowledge, in its possession in connection with Seller's purchase, ownership or management of the property.
- (b) Any and all environmental, architectural, engineering, appraisal, zoning, flood, sewer and utility information and all other information currently in Seller's possession or which may be easily obtained by Seller.
- (c) Seller will disclose in writing all known property faults, which may affect the value of the property including hazardous materials.

Seller represents and warrants to the best of Seller's knowledge the accuracy or completeness of the Property Information.

FOR PURPOSES OF THIS AGREEMENT, THE TERM "HAZARDOUS MATERIAL" SHALL MEAN ANY ASBESTOS OR ASBESTOS-CONTAINING MATERIAL OR ANY SUBSTANCE, CHEMICAL, WASTE OR MATERIAL THAT IS OR BECOMES REGULATED BY ANY FEDERAL, STATE OR LOCAL GOVERNMENTAL AUTHORITY BECAUSE OF ITS TOXICITY, INFECTIOUSNESS, RADIO-ACTIVITY, EXPLOSIVENESS, IGNITABILITY, CORROSIVENESS OR REACTIVITY AND SHALL INCLUDE ANY CHEMICAL, SUBSTANCE, MATERIAL OR WASTE OR COMPONENT THEREOF, WHICH IS NOW OR HEREAFTER LISTED, DEFINED OR REGULATED AS A HAZARDOUS OR TOXIC SUBSTANCE, MATERIAL OR WASTE OR COMPONENT THEREOF BY ANY FEDERAL, STATE OR LOCAL GOVERNING OR REGULATORY BODY HAVING JURISDICTION, OR WHICH TRIGGERS ANY EMPLOYEE OR COMMUNITY "RIGHT-TO-KNOW" REQUIREMENTS ADOPTED BY ANY SUCH BODY, OR FOR WHICH ANY SUCH BODY HAS ADOPTED ANY REQUIREMENTS OR THE PREPARATION OR DISTRIBUTION OF MATERIAL SAFETY DATA SHEETS ISSUED BY THE MANUFACTURER OF ANY SUCH MATERIAL. NO BROKER OR OTHER INDIVIDUAL HAS MADE ANY REPRESENTATIONS OR WARRANTY NOT HEREIN SET FORTH IN WRITING.

**2.2 CONFIDENTIALITY:** The Property Information and all other information furnished to, or obtained through inspection of the Property by Purchaser, its affiliates, employees, or agents relating to the Property will be treated by Purchaser, its affiliates, employees and agents as confidential, (other than matters of public record). The Property Information and all other information shall not be disclosed to anyone other than Purchaser's consultants and then only on a need-to-know basis and further, all such information shall be returned to Seller by Purchaser if the Closing does not occur.

**2.3 INSPECTIONS IN GENERAL:** During the Due Diligence Period, Purchaser, its agents, and employees shall have the right to enter upon the Property for the purpose of making such non-intrusive inspections as Purchaser may deem appropriate at Purchaser's sole risk, costs, and expense. All such entries upon the Property shall be at reasonable times and after at least twenty-four (24) hours' notice to Seller or Seller's agent, and Seller or Seller's agent shall have the right to accompany Purchaser during any activities performed by Purchaser on the Property. At Seller's request, Purchaser shall provide Seller with a copy of the results of any tests and inspections made by Purchaser, excluding only market and economic feasibility studies. If any inspection or test disturbs the Property, Purchaser will restore the Property to the same condition as it existed prior to the inspections or tests. All inspectors, contractors, subcontractors, or vendors contracted by the Purchaser to inspect, survey, core drill or perform any other inspection services on the subject property shall submit to the Purchaser all required certificates of insurance in the amount of \$1,000,000.00.

**2.4 ENVIRONMENTAL INSPECTIONS:** Purchaser at Purchaser's expense, shall have the right to enter upon the Property, together with any other persons, to inspect and conduct such environmental soil, air, hydrocarbon, chemical, carbon, asbestos, lead-based paint, and other tests Purchaser deems necessary or appropriate. The inspections under Paragraph 2.3 may include a non-intrusive Phase I environmental inspection of the Property, but no Phase II environmental inspection or other intrusive inspection or sampling of soil or materials shall be performed without the prior written consent of Seller, which may be withheld in its sole and absolute discretion and which shall in any case be subject to Seller's review and approval of the proposed scope of work and the party that will perform the work. Should this transaction not Close, Purchaser shall deliver to Seller, at Seller's request, copies of any environmental report obtained by Purchaser. If any inspection discloses a "recognized environmental condition" (as hereinafter defined) affecting the Property, then Purchaser may terminate this Agreement in its sole and absolute discretion if provisions satisfactory to Purchaser are not made with respect to such condition.

**2.5 TERMINATION DURING DUE DILIGENCE PERIOD:** In the event Purchaser determines, before the expiration of the Due Diligence Period, that the Property is unacceptable for Purchaser's purposes for any reason whatsoever, Purchaser shall have the right to terminate this Agreement in its sole and absolute discretion by giving to Seller notice of termination before the expiration of the Due Diligence Period.

## **ARTICLE 3**

### **TITLE AND SURVEY REVIEW**

**3.1 DELIVERY OF SURVEY AND TITLE COMMITMENT:** Within fifteen (15) days after the Effective Date herein, Seller shall cause to be delivered to Purchaser and Purchaser's attorney an ~~ALTA~~ survey and a title commitment issued by the Title Company (the "Title Report"), covering the Property, together with copies of all documents referenced in the Title Commitment.

All related costs will be paid by purchaser.

*INCLUDING THE SURVEY,*

**3.2 TITLE REVIEW AND CURE:** Purchaser shall review the Title Commitment and the Survey. Purchaser shall notify Seller in writing of any title or survey objections/defects no later than fifteen (15) days after receipt of such Title Commitment and Survey. Seller may, but shall not be obligated to, attempt to cure any title objections by the Closing Date, or such additional time as agreed to by Seller and Purchaser and in writing, to satisfy such objections. If Seller elects not to cure any title or survey objection/defect, or fails to cure any title or survey objection by the Closing Date or by the additional time as agreed to above, then Purchaser shall either terminate this Agreement by written notice to Seller given on or before ten (10) days after receipt of any notice by Seller that it elects not to cure or cannot cure any title or survey objections, or, if later, the Closing Date or the additional time as agreed to above, or waive such title or survey objections, in which event the Closing shall occur as contemplated herein and Purchaser shall accept title to the Property subject to such condition. Failure of Purchaser to give written notice to Seller of Purchaser's intent to so terminate shall constitute waiver of such objection(s).

**3.3 TITLE POLICY:** At closing, as a condition to Purchaser's obligation to close and subject to the performance by Purchaser of all its obligations in connection therewith, the Title Company shall deliver to Purchaser an Owner's Policy of Title Insurance ("Title Policy"), issued by the Title Company, dated the date and time of recording of the Deed, in the amount of the Purchase Price, insuring Purchaser as owner of fee simple to the Property. All related costs will be paid by purchaser.

## **ARTICLE 4** **OPERATIONS AND RISK OF LOSS**

**4.1 NEW CONTRACTS:** While this Agreement is pending, Seller shall not enter into any contract that will be an obligation affecting the Property subsequent to the Closing, except contracts entered into, in the ordinary course of business, that are terminable without cause upon thirty (30) days' notice, without the prior consent of the Purchaser, which shall not be unreasonably withheld.

**4.2 TERMINATION OF SERVICE CONTRACTS:** On the Closing Date, Seller shall terminate any and all Service Contracts which may exist without any costs or liability to Purchaser, unless Purchaser notifies Seller during the Due Diligence period as to which such Service Contracts should not be canceled, and which will be assumed by Purchaser. All Service Contracts not terminated by Seller per the Purchaser's request shall be assigned to and assumed by Purchaser at Closing.

**4.3 CASUALTY OR CONDEMNATION:** If any of the Property (building or fixture located thereon) has been materially damaged or destroyed or taken by condemnation before the Closing Date, Buyer may cancel and rescind this Agreement or choose to receive the insurance or condemnation proceeds and proceed to close.

## **ARTICLE 5** **CLOSING**

**5.1 CLOSING:** The consummation of the transaction contemplated herein ("Closing") shall occur on or before the Closing Date at the office of FirsTitle.

**5.2 CONDITIONS:** The obligation of Seller, on one hand, and Purchaser, on the other hand, to consummate the transaction contemplated hereunder is contingent upon the following:

- (a) Each party's representations and warranties contained herein shall be true and correct in all material respects as of the date of this Agreement and the Closing Date;
- (b) As of the Closing Date, each party shall have performed their obligations hereunder and all deliveries made at Closing shall be tendered;
- (c) No actions, suits, arbitrations, claims, attachments, proceedings, assignments for the benefit of creditors, insolvency, bankruptcy, reorganization or other proceedings, pending or threatened against the other party that would materially and adversely affect the other party's ability to perform its obligations under this Agreement shall exist;
- (d) No pending or threatened action, suit or proceeding with respect to the other party before or by any court or administrative agency which seeks to restrain or prohibit, or to obtain damages or a discovery order with respect to this Agreement or the consummation of the transaction contemplated hereby shall exist; and
- (e) Seller will evict all tenants on the Property and remove all personal property belonging to present or past tenants or other third parties (if any) and no lease shall survive the closing (if any).

**5.3 EACH PARTIES OPTIONS TO TERMINATE:** Each Party's obligation to close the transaction contemplated by this Agreement is conditioned upon the fulfillment of each of the obligations as described in Section 5.2.

**5.4 SELLER'S DELIVERIES:** On or before the Closing Date, Seller shall deliver to the purchaser the following:

- (a) **Deed:** A General Warranty Deed ("Deed") in the form provided for under the laws of the State of Oklahoma, executed and acknowledged by Seller, conveying to Purchaser fee simple title to the Property, subject only to: (i) all zoning and building laws, ordinances, maps, resolutions, and regulations, of all governmental authorities having jurisdiction which affect the Property and the uses and improvements thereon; (ii) any leases assumed by Purchaser; (iii) all matters of record; (iv) any statement of facts, which an accurate survey made of the Property at the time of Closing would show; and (v) any statement of facts, which a personal inspection of the Property and all appurtenances thereto is made at the time of Closing would disclose. Seller shall quitclaim any discrepancy within the legal description of the Property in the Deed and within the deed from the Seller's immediate grantor;
- (b) **State Law Disclosures:** Such disclosures and reports as are required by the Broken Arrow Municipal Authority and the State of Oklahoma laws in connection with the conveyance of real property;
- (c) **FIRPTA:** A Foreign Investment in Real Property Tax Act affidavit executed by Seller;
- (d) **Authority:** Evidence of the existence, organization and authority of Seller and of the authority of the persons executing the documents on behalf of Seller reasonably satisfactory to the Purchaser and the Title Company; and
- (e) **Additional Documents:** Any additional documents that Purchaser or the Title Company may reasonably require for the consummation of the transaction contemplated by this Agreement.

**5.5 PURCHASER'S DELIVERIES:** On or before the Closing Date, Purchaser shall deliver to the Seller the following:

- (a) **Purchase Price:** The Purchase Price, plus or minus any applicable prorated amounts, in same-day federal funds;
- (b) **State Law Disclosures:** Such disclosure and reports as are required by the Broken Arrow Municipal Authority and State of Oklahoma laws in connection with the conveyance of real property; and
- (c) **Additional Documents:** Any additional documents that the Seller or the Title Company may reasonably require for the proper consummation of the transaction contemplated by this Agreement

**5.6 CLOSING STATEMENTS:** At the closing, Seller and Purchaser shall deposit with the Title Company executed closing statements consistent with this Agreement in the form required by the Title Company.

**5.7 TITLE POLICY:** The Title Policy shall be delivered at closing as provided in Paragraph 3.3.

**5.8 POSSESSION:** Seller shall deliver possession of the Property to Purchaser at the Closing, subject only to the Permitted Exceptions (if any).

**5.9 CLOSING COSTS:** All Closing Costs shall be paid at or before closing as provided in this Agreement. The Title Company's closing fee shall be paid by the Purchaser. Each party shall pay its own attorney's fees.

**5.10 CLOSE OF SALE:** Upon satisfaction or completion of the foregoing conditions and deliveries, the parties shall direct the Title Company to immediately record and deliver the documents described above to the appropriate parties and make disbursements according to the closing statements executed by Seller and Purchaser.

## **ARTICLE 6** **PRORATED AMOUNTS**

**6.1 PRORATED AMOUNTS:** The items in this Paragraph 6.1 shall be prorated between Seller and Purchaser as of the Closing Date. The day of Closing shall belong to Purchaser and all prorated amounts provided to be made as of the Closing shall each be made as of the end of the day before the Closing Date.

- (a) **Taxes and Assessments:** General real estate taxes imposed by government authority ("Taxes") not yet due and payable shall be prorated. If the Closing occurs prior to the receipt by Seller of the tax bill of the calendar year or other applicable tax period in which the Closing occurs,

Purchaser and Seller shall prorate Taxes for such calendar year or other applicable tax period based upon the most recent ascertainable assessed values and tax rates.

**6.2 SALES, TRANSFER AND DOCUMENTARY TAXES:** Buyer shall pay any sales, gross receipts, compensating, excise, transfer, deed or similar taxes and fees imposed in connection with this transaction.

~~SELLER PAY 3% IN BURCHAM, LOOK CONTINUED PROPERTIES A COMMISSION FOR 6%~~  
**6.3 COMMISSIONS:** Seller represents and warrants that it has not dealt with any real estate broker, salesperson, or finder in connection with this transaction. Purchaser represents and warrants that it has not dealt with any real estate broker, salesperson, or finder in connection with this transaction. ~~In the event of any claim for broker's or finder's fees or commissions in connection with the negotiation, execution, or consummation of this Agreement of the transactions contemplated hereby, each party shall defend, indemnify and hold harmless the other party from and against any such claim based upon any statements, representation or agreement of such party.~~

## ARTICLE 7 REPRESENTATIONS AND WARRANTIES

**7.1 SELLER'S REPRESENTATIONS AND WARRANTIES:** As a material inducement to Purchaser to execute this Agreement and consummate this transaction, Seller represents and warrants to Purchaser (which representations and warranties shall survive closing) that:

- (a) **Organization and Authority:** Seller has been duly organized and is validly qualified to do business in the state in which the Real Property is located on the Closing Date. Seller has the full right and authority and has obtained all consents (if any) required to enter into this Agreement and to consummate or cause to be consummated the transactions contemplated hereby. This Agreement has been, and all of the documents to be delivered by Seller at the Closing will be, authorized and properly executed and constitutes, or will constitute, as appropriate, the valid and binding obligation of Seller, enforceable in accordance with their terms;
- (b) **Conflicts and Pending Action:** There is no agreement to which Seller is a party or to Seller's knowledge binding on Seller, which is in conflict with this Agreement. There is no action or proceeding pending or, to Seller's knowledge, threatened against Seller of the Property, including condemnation proceedings, which challenges or impairs Seller's ability to execute or perform its obligations under this Agreement; and
- (c) **Compliance with Law:** To Seller's knowledge, Seller has not received any written notice, addressed specifically to Seller, and sent by any governmental authority or agency having jurisdiction over the Property, that the Property or its use is in material violation of any law, ordinance, or regulation.

"Seller's knowledge", as used in this Agreement means the current actual knowledge of the undersigned Seller, without any obligation on such person's part to make any independent investigation of the matters being represented, or to make any inquiry of any other persons, or to search or examine any files, records, books, correspondence and the like.

**7.2 PURCHASER'S REPRESENTATIONS AND WARRANTIES:** As a material inducement to Seller to execute this Agreement and consummate this transaction, Purchaser represents and warrants to Seller that:

- (a) **Organization and Authority:** Purchaser has the full right and authority and has obtained any, and all consents required to enter into this Agreement and to consummate or cause to be consummated the transactions contemplated hereby. This Agreement has been, and all the documents to be delivered by Purchaser at the Closing will be, authorized and properly executed and constitutes, or will constitute, as appropriate, the valid and binding obligations of Purchaser, enforceable in accordance with their terms; and
- (b) **Conflicts and Pending Action:** There is no agreement to which Purchaser is a part or to Purchaser's knowledge binding on Purchaser which is in conflict with this Agreement. There is no action or proceeding pending, or, to Purchaser's knowledge, threatened against Purchaser which challenges or impairs Purchaser's ability to execute or perform its obligations under this Agreement.

**7.3 DISCLAIMER OF WARRANTIES:** IT IS UNDERSTOOD AND AGREED THAT THE PROPERTY IS BEING SOLD AND CONVEYED HEREUNDER "AS IS, WHERE IS, WITH ALL FAULTS."

## **ARTICLE 8** **DEFAULT AND DAMAGES**

**8.1 DEFAULT BY PURCHASER:** If Purchaser shall default in its obligation to purchase the Property pursuant to this Agreement, Purchaser agrees that Seller shall have the right to terminate this Agreement and Purchaser shall have no further right, title, or interest in the Property.

**8.2 DEFAULT BY SELLER:** In the event Seller defaults in its obligation to sell and convey the Property to Purchaser pursuant to this Agreement, Purchaser's sole remedy shall be to elect one of the following: (a) to terminate this Agreement or (b) to bring an action for specific performance or any other remedies Purchaser may have.

## **ARTICLE 9** **MISCELLANEOUS**

**9.1 PARTIES BOUND:** This Agreement shall be binding upon and inure to the benefit of the respective legal representatives, successors, assigns, heirs, and devisees of the parties.

**9.2 CONFIDENTIALITY:** Purchaser shall not record this Agreement or any memorandum of this Agreement.

**9.3 HEADINGS:** The Article and paragraph headings of this Agreement are of convenience only and in no way limit or enlarge the scope or meaning of the language hereof.

**9.4 INVALIDITY AND WAIVER:** If any portion of this Agreement is held invalid or inoperative, then so far as is reasonable and possible the remainder of this Agreement shall be deemed valid and operative, and effect shall be given to the intent manifested by the portion held invalid or inoperative.

The failure by either party to enforce against the other any term or provision of this Agreement shall not be deemed to be a waiver of such party's right to enforce against the other party the same or any other such term or provision in the future.

**9.5 GOVERNING LAW:** This Agreement shall, in all respects, be governed, construed, applied, and enforced in accordance with the law of the State of Oklahoma.

**9.6 SURVIVAL:** Unless otherwise expressly stated in this Agreement, each of the covenants, obligations, representations, and agreements contained in this Agreement shall survive the Closing.

**9.7 NO THIRD PARTY BENEFICIARY:** This Agreement is not intended to give or confer any benefits, rights, privileges, claims, actions, or remedies to any person or entity as a third party beneficiary, decree, or otherwise.

**9.8 ENTIRETY AND AMENDMENTS:** This Agreement embodies the entire agreement between the parties and supersedes all prior agreements and understandings relating to the Property except for any confidentiality agreement binding on Purchaser, which shall not be superseded by this Agreement. This Agreement may be amended or supplemented only by an instrument in writing executed by the party against whom enforcement is sought.

**9.9 TIME:** Time is of the essence in the performance of this Agreement.

**9.10 ATTORNEY'S FEES:** Should either party employ attorneys to enforce any of the provisions hereof, the party against whom any final judgment is entered agrees to pay the prevailing party all reasonable costs, charges, and expenses, including attorney's fees, expended or incurred in connection therewith.

**9.11 NOTICES:** All notices required or permitted hereunder shall be in writing and shall be served on the parties at the addresses set forth in Paragraph 1.1. Any such notices shall be either:(a) sent by certified mail, return receipt requested, in which case notice shall be deemed delivered three (3) business days after deposit, postage prepaid in the U.S. mail; (b) sent by overnight delivery using a nationally recognized overnight courier, in which case notice shall be deemed delivered one (1) business day after deposit with such courier; or (c) sent by personal delivery, in which case notice shall be deemed delivered upon receipt. A party's address may be changed by written notice to the other party; provided, however, that no notice of a change of address shall be effective until actual receipt of such notice. Copies of notices are for information purposes only, and a failure to give or receive copies of any notice shall not be deemed a failure to give notice.

**9.12 CONSTRUCTION:** The parties acknowledge that the parties and their counsel have reviewed and revised this Agreement and any ambiguities shall not be resolved against the drafting party, both parties being deemed to have drafted this Contract.

**9.13 CALCULATION OF TIME PERIODS:** Unless otherwise specified, in computing any period of time described herein, the day of the act or event after which the designated period of time begins to run is not to be included and the last day of the period so computed is to be included, unless such last day is a Saturday, Sunday or legal holiday for national banks in the location where the Property is located, in which event the period shall run until the end of the next day which is neither a Saturday, Sunday, or legal holiday. The last day of any period of time described herein shall be deemed to end at 5:00 p.m. local Tulsa, Oklahoma time.

**9.14 EXECUTION IN COUNTERPARTS:** This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, and all of such counterparts shall constitute one Agreement. To facilitate execution of this Agreement, the parties may execute and exchange by e-mailed counterparts of the signature pages and/or any other pages as deemed necessary to reach a final agreement.

**9.15 INVESTIGATION RESULTS:** In the event the subject transaction does not close, then copies of all the results of the environmental investigation, survey, core drilling, engineering studies, topographic photos and/or maps, site analysis, or other studies or analysis Purchaser may have performed with regard to the Property shall be made available to the Seller, upon written request, within a reasonable amount of time, not to exceed thirty (30) days from the date transaction is terminated, at no additional cost to the Seller.

## ARTICLE 10 PURCHASER'S CONTINGENCY

**10.1 PURCHASER'S CONTINGENCY:** Purchase and Seller agree that, in addition to any other conditions contained in the Purchase and Sale Agreement Purchaser's obligation to purchase the Property is expressly conditioned upon the following:

- (a) A Phase I Environmental Site Assessment by qualified company acceptable to Purchaser certifying that the Property is free of hazardous materials and that no remediation is needed. Purchaser shall pay the cost of said Assessment;
- (b) Soil test showing that the soils on the Property are suitable for Purchaser's intended use. Purchaser will perform such test within thirty (30) days after Seller's acceptance of this offer;
- (c) Access to the Property acceptable to Purchaser and suitable for Purchaser's intended use; and
- (d) Delivery of a Certificate of Non-Development by Seller to Purchaser, at Buyer's expense.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year written below.

"SELLER"

JOHN M AND CYNDA A SPOON TRUST

BY: John M. Spoon  
John M. Spoon, Trustee

DATE: 4/11/2025

BY: Cynthia A. Spoon  
Cynda A. Spoon, Trustee

DATE: 4/11/2025

“PURCHASER”

BROKEN ARROW MUNICIPAL AUTHORITY  
BROKEN ARROW, OKLAHOMA

BY: \_\_\_\_\_  
Chairman

DATE: \_\_\_\_\_

Approved as to Form

BY: \_\_\_\_\_  
Deputy City Attorney

DATE: 4/24/2025

ATTEST:

BY: \_\_\_\_\_  
City Clerk

DATE: \_\_\_\_\_

Exhibit "A"

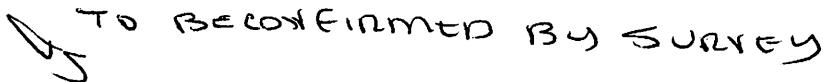
Legal Description of Property

A Part of the West 10 acres of the East 29.97 acres of Lot 3 of Section 6, Township 18 North, Range 15 East of the Indian Base and Meridian, Wagoner County, Oklahoma, more particularly described as follows: Commencing at the Northeast Corner of Government 3; thence along the North line of Section 6, S88°53'47"W a distance of 657.70 feet; thence along the East Line of the West 10 acres of the East 29.97 acres of Lot 3, S01°19'39"E a distance of 353.75 feet to the Point of Beginning; thence S88°40'21"W a distance of 65.00 feet; thence S34°10'10"W a distance of 325.93 feet; thence S88°41'13"W a distance of 75.00 feet; thence along the West Line of the East 29.97 ac. of Lot 3, S01°18'47"E a distance of 700.08 feet; thence along the South Line of Government Lot 3, N88°52'13"E a distance of 329.43 feet; thence N01°19'39"W a distance of 966.55 feet to the Point of Beginning.

having an area of 273105 Square Feet, 6.2696 Acres

Bearings based on Oklahoma State Plane Zone North (NAD83) Grid

This legal description meets the minimum technical standards for legal descriptions in the State of Oklahoma. Prepared by Russell M. Muzika, Ok. PLS No. 1603 December 17, 2023  
GEODECA LLC, P.O. Box 33012, Tulsa Okla. 74153 (918) 949 4065 CA # 5524 renewal date 6/30/2024.

TO BE CONFIRMED BY SURVEY

RESOLUTION NO. 1653

APPROVAL OF AND AUTHORIZATION TO EXECUTE A PURCHASE AND SALES AGREEMENT FOR REAL PROPERTY GENERALLY LOCATED IN THE 19900 BLOCK EAST 61ST STREET SOUTH, BROKEN ARROW, OKLAHOMA; AND APPROVAL TO EXECUTE RESOLUTION NO. 1653, A RESOLUTION OF THE CITY OF BROKEN ARROW RATIFYING, APPROVING, AUTHORIZING AND ACCEPTING A PURCHASE AND SALES AGREEMENT FOR REAL PROPERTY LOCATED IN BROKEN ARROW, WAGONER COUNTY, OKLAHOMA AND MORE PARTICULARLY DESCRIBED AS A PART OF THE WEST 10 ACRES OF THE EAST 29.97 ACRES OF LOT 3 OF SECTION 6, TOWNSHIP 18 NORTH, RANGE 15 EAST OF THE INDIAN BASE AND MERIDIAN, WAGONER COUNTY, OKLAHOMA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF GOVERNMENT 3; THENCE ALONG THE NORTH LINE OF SECTION 6, S88°53'47"W A DISTANCE OF 657.70 FEET; THENCE ALONG THE EAST LINE OF THE WEST 10 ACRES OF THE EAST 29.97 ACRES OF LOT 3, S01°19'39"E A DISTANCE OF 353.75 FEET TO THE POINT OF BEGINNING; THENCE S88°40'21"W A DISTANCE OF 65.00 FEET; THENCE S34°10'10"W A DISTANCE OF 325.93 FEET; THENCE S88°41'13"W A DISTANCE OF 75.00 FEET; THENCE ALONG THE WEST LINE OF THE EAST 29.97 ACRES OF LOT 3, S01°18'47"E A DISTANCE OF 700.08 FEET; THENCE ALONG THE SOUTH LINE OF GOVERNMENT LOT 3, N88°52'13"E A DISTANCE OF 329.43 FEET; THENCE N01°19'39"W A DISTANCE OF 966.55 FEET TO THE POINT OF BEGINNING. HAVING AN AREA OF 273,105 SQUARE FEET, 6.2696 ACRES (THE "REAL PROPERTY") IN ACCORDANCE WITH THE TERMS OF A CERTAIN PURCHASE AND SALES AGREEMENT BY AND BETWEEN THE CITY OF BROKEN ARROW AND JOHN M AND CYNDA A SPOON TRUST; APPROVING AND AUTHORIZING PURCHASE OF THE REAL PROPERTY PURSUANT TO THE PURCHASE AND SALES AGREEMENT AND AUTHORIZING THE CITY OF BROKEN ARROW EXPENDITURE OF THE SUM \$181,818.40 TO EFFECT SUCH PURCHASE, AS WELL AS REASONABLE AND NECESSARY COSTS; DESIGNATING REPRESENTATIVES OF THE CITY OF BROKEN ARROW, FOR PURPOSES OF GRANTING CERTAIN APPROVALS AND EXECUTING CERTAIN INSTRUMENTS AS REQUIRED UNDER AND IN CONNECTION WITH SAID ASSIGNMENT AND APPROVAL OF AND AUTHORIZATION TO EXECUTE A PURCHASE AND SALES AGREEMENT FOR REAL PROPERTY GENERALLY LOCATED IN THE 19900 BLOCK EAST 61ST STREET, BROKEN ARROW, OKLAHOMA; AND CONTAINING OTHER PROVISIONS RELATING THERETO. (PROJECT NO. S.24010).

WHEREAS, John M and Cynda A Spoon Trust, owners of 6.2696 acres generally located in the 19900 block East 61<sup>st</sup> Street;

WHEREAS the City of Broken Arrow's efforts and interest in securing the Real Property, the City of Broken Arrow's Right of Way agent negotiated with representatives on behalf of John M and Cynda A Spoon Trust to enter into a Purchase and Sales Agreement for the purchase price of \$181,818.40; and

WHEREAS, this real property is legally described as follows:

A Part of the West 10 acres of the East 29.97 acres of Lot 3 of Section 6, Township 18 North, Range 15 East of the Indian Base and Meridian, Wagoner County, Oklahoma, more particularly described as follows: Commencing at the Northeast Corner of Government 3; thence along the North line of Section 6, S88°53'47"W a distance of 657.70 feet; thence along the East Line of the West 10 acres of the East 29.97 acres of Lot 3, S01°19'39"E a distance of 353.75 feet to the Point of Beginning; thence S88°40'21"W a distance of 65.00 feet; thence S34°10'10"W a distance of 325.93 feet; thence S88°41'13"W a distance of 75.00 feet; thence along the West Line of the East 29.97 acres of Lot 3, S01°18'47"E a distance of 700.08 feet; thence along the South Line of Government Lot 3, N88°52'13"E a distance of 329.43 feet; thence N01°19'39"W a distance of 966.55 feet to the Point of Beginning. Having an area of 273,105 Square Feet, 6.2696 acres;

**WHEREAS**, it is contemplated that the acquisition of the real estate will provide opportunities for further infrastructure activities within the City of Broken Arrow; and

**WHEREAS**, the City of Broken Arrow deems it appropriate to approve and accept the Purchase and Sales Agreement, authorize purchase of the Real Property, authorize the expenditure of the sum of \$181,818.40 to effect such purchase and in providing for future development of the Real Property in a manner to be determined in the future, and further that such actions are in the best interests of the City and the health, safety and welfare of the City and residents within and near the City.

**NOW THEREFORE BE IT RESOLVED BY THE BROKEN ARROW CITY COUNCIL, THAT:**

1. The Contract for the Approval of and authorization to execute a purchase and sales agreement for a real property generally located in the 19900 block East 61<sup>st</sup> Street, Broken Arrow, Oklahoma; is hereby approved, authorized, and accepted. The Contract and closing shall be executed for and on behalf of the City by the Mayor or Vice Mayor, as the case may be, and attested by the City Clerk. The Contract for the Sale of Real Estate is hereby authorized for execution and delivery, subject to minor changes, insertions and omissions and such filling of blanks therein as may be approved and made in the form thereof by the officer of the City executing the same pursuant to this section. The execution of the Contract for the Sale of Real Estate for and on behalf of the other parties thereto by their respective authorized officers and for and on behalf of the City by the Mayor or Vice Mayor as the case may be, with an official seal of the City affixed and attested by the signature of the City Clerk, shall be conclusive evidence of the approval of any changes, insertions, omissions and filling of blanks;
2. The City of Broken Arrow is hereby authorized to close the purchase and sale of the Real Property pursuant to the Approval of and authorization to execute a Purchase and Sales Agreement for real property generally located in the 19900 block East 61st Street, Broken Arrow, Oklahoma; to acquire the Real Property for and on behalf of the City and to execute and deliver, for and on behalf of the City, all necessary instruments and agreements reasonably required in connection therewith, following their approval by the City Attorney (whose approval need not be endorsed thereon);
3. The City of Broken Arrow is hereby authorized to expend the sum of \$181,818.40 for such an acquisition and is authorized to expend monies for all closing costs and any other cost related to the purchase and closing of this transaction;

4. The Mayor or Vice Mayor is hereby authorized to approve (upon the recommendation of the City Attorney) the final forms of the purchase and closing of the Real Property, and minor changes, insertions and deletions therein, as well as in the form and content of this Resolution, with any changes in the form or content of this Resolution to be evidenced by a written supplement hereto which shall be executed by the Mayor or Vice Mayor and shall evidence the written prior approval of the City Attorney endorsed thereon, and the signature of the Mayor on such supplement shall be conclusive evidence of the approval thereof by the City Council pursuant to and under the City given under this Section 4;
5. It is the intention of the City Council that the Councilmembers and City Officers shall, and they are hereby ex officio authorized and directed to, do any and all lawful acts and deeds to effectuate and carry out the provisions and the purposes of this Resolution, including without limitation and from time to time, the giving of certificates, and instructions under or with respect to the City's performance of the Purchase and Sales Agreement and the acquisition of the Real Property and such other instruments and documents as are related thereto, in each case following their approval by the City Attorney (whose approval need not be endorsed thereon);
6. All prior actions taken in connection with the preparations for the purchase of Real Property, including without limitation, those made for the payment of legal services, escrow payments, engineering fees and costs, surveys, appraisals, inspection, and exemption payments are hereby ratified.

Approved and adopted by the Broken Arrow Municipal Authority at a regularly scheduled meeting, advance public notice of which was duly given and at which a majority of said Councilmembers were present, this 6<sup>th</sup> day of May 2025.

BROKEN ARROW MUNICIPAL AUTHORITY

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Chairman

ATTEST:

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City Clerk

Approved as to form and legality:



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Deputy City Attorney



# City of Broken Arrow

## Request for Action

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**File #: 25-588, Version: 1**

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**Broken Arrow Municipal Authority  
Meeting of: 5-6-2025**

**Title:**

Notification of City Manager's and Assistant City Manager's execution of Professional Consultant Agreements and Amendments to an Agreement, as well as public Construction Contracts not subject to the Competitive Bid Act, with a Contract value of \$50,000.00 or less

**Background:**

The Broken Arrow Municipal Authority has authorized the City Manager, or his designee, by ordinance to execute contracts for the purchase of supplies, materials, and other services in accordance with the limitations prescribed by the City of Broken Arrow Purchasing manual or other procedures established by the City Manager. The Purchasing Manual establishes a limitation up to and including \$50,000.00 for the City Manager and, in turn, the City Manager has identified a limitation up to and including \$15,000.00 for the Assistant City Managers.

In an effort to keep the governing body and the public apprised of administration's contractual actions. Staff is submitting the following contracts, including professional consultant contracts and amendments, and public construction contracts not subject to the State of Oklahoma Public Competitive Bid Act, for notification purposes only. No further action is required by the Governing Body.

The City Manager or Assistant City Managers have approved the following Professional Consultant Agreements:

1. Agreement for Professional Services Project WL25040 - New Orleans St. from Ash Ct. to 1<sup>st</sup> St. Waterline-Geodeca, LLC
2. Short Form Agreement for Battle Creek 5.0 Million Gallon Tank Mixer Replacement - Steward Tank Consulting, Inc.

**Cost:** 1. \$2,950.00

2. \$5,727.60

**Funding Source:** 1. Utilities O&M - Water Distribution Miscellaneous Contract Services  
2. Utilities O&M - Water Distribution Miscellaneous Contract Services

**Requested By:** Charlie Bright, P.E., Director of Engineering & Construction

**Approved By:** City Manager's Office

**Attachments:** 1. Short AE Agreement with Geodeca-WL25040

2. Short AE Agreement with Steward Tank Consulting

**Recommendation:**

No Action Required

**BROKEN ARROW MUNICIPAL AUTHORITY**  
**PROFESSIONAL SERVICES AGREEMENT**  
**NEW ORLEANS – ASH CT. TO 1<sup>ST</sup> ST. WATERLINE**  
**PROJECT NUMBER: WL25040**

**1. Professional Service Provider:**

- a. Name: Geodeca, LLC
- b. Telephone No.: 918-949-4064
- c. Address: P.O. Box 33012 Tulsa, OK 74153

**2. Project Title and Location:** New 8-inch waterline connecting to existing 8-inch waterline from approximately 150 linear feet west of Ash Ct. going east until 1<sup>st</sup> St. connecting to existing 6-inch waterline on the north side of New Orleans St.

**3. Contract for:** Providing professional survey services associated with public works projects for the Broken Arrow Municipal Authority. Professional services to include providing surveying and related support services. The Professional Service Provider shall perform all duties, responsibilities and requirements set out in Attachment A hereto. The Professional Service Provider agrees that this professional service shall be treated as an important service to the BAMA and also agrees to commit the time necessary to perform the professional services in a professional manner.

**4. Compensation:** Professional Service Provider shall be compensated at the hourly rate in accordance with attached hourly rate schedule and the total compensation under this contract is Not to Exceed Two Thousand Nine Hundred Fifty and No/100 (\$2,950.00) for the entire Scope of the Professional Services rendered. The parties agree that the Professional Service Provider's position is not a traditional BAMA employee position; therefore, the foregoing constitutes all the benefits and other forms of compensation due the Professional Service Provider, acting in the role of an independent contractor, and therefore ineligible for all other benefits paid to regular full-time BAMA employees. The Professional Service Provider shall be responsible for his own vehicle expenses and any other indirect costs incurred in fulfilling the stated contract requirements. The Professional Service Provider agrees to abide by and comply with all of the BAMA's Administrative Policies.

**5. Invoicing and Payment:** The Professional Service Provider shall submit invoices requesting payment for services rendered to the BAMA monthly in accordance with actual progress of the work on each work item. The invoices shall be in a format satisfactory to the BAMA. Payment will be made within 30 days following the first eligible BAMA meeting occurring after the date on the invoice.

**6. Time for Performance:** These duties, responsibilities and requirements shall begin upon the execution of this Contract and shall be completed within forty-five (45) calendar days after the date the Notice to Proceed is issued. The BAMA will issue a Notice to Proceed for each item of work identified under this agreement, following mutual agreement between the Professional

Service Provider and the BAMA on the hours required for the work item.

**7. Insurance:** The Professional Service Provider shall acquire all insurance policies required for professional liability insurance, general liability, auto insurance, workers' compensation and/or health insurance. The Professional Service Provider shall provide proof of general liability and professional liability insurance coverage to the BAMA on or before the effective date of this Agreement.

During the performance of the services under this Professional Services Contract, the Professional Service Provider shall maintain the insurance coverage required below and the BAMA shall be named as an Additional Insured on each required policy:

- (1) General Liability Insurance, with a combined single limit of \$1,000,000 for each occurrence and \$1,000,000 in the aggregate;
- (2) Automobile Liability Insurance, with a combined single limit of not less than \$1,000,000 for each person, not less than \$1,000,000 for each accident and not less than \$1,000,000 for property damage; and
- (3) Professional Liability Insurance, with a limit of \$1,000,000 annual aggregate.

**8. Indemnification:** The Professional Services Provider agrees to defend, indemnify, and hold harmless the BAMA, and its agents and employees, from and against legal liability for all claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are caused by the negligent or intentional acts, errors, or omissions of The Professional Services Provider, its agents or employees.

**9. Immigration Compliance:** The Professional Service Provider shall comply in all respects with all immigration-related laws, statutes, ordinances and regulations including without limitation, the Immigration and Nationality Act, as amended, the Immigration Reform and Control Act of 1986, as amended, and the Oklahoma Taxpayer and Citizen Protection Act of 2007 (Oklahoma HB 1804) and any successor laws, ordinances or regulations (collectively, the "Immigration Laws").

**10. Governing Documents:** The parties agree to perform this contract in strict accordance with the clauses, provisions, and the documents identified as follows, all of which are made part of this contract. In the event of conflict, these documents shall be interpreted in the following order:

- a. This Contract
- b. Attachment A to this Contract
- c. Duly Authorized Amendments arising out of this Contract

**11. Electronic Signatures:**

The Parties agree this transaction may be completed by electronic means and an electronic signature on this Contract will be given the same legal effect as a handwritten signature and cannot be denied enforceability solely because it is in electronic form. If the Professional Services

Provider signs this Contract electronically and/or submits documents electronically, the Professional Services Provider agrees to comply with the BAMA's requirements for submission of electronically signed and/or submitted documents.

**12. Governing Law:** This agreement shall be governed by the laws of the State of Oklahoma and venue for any action concerning this Agreement shall be in the District Court of Tulsa County, Oklahoma.

**13. Entirety of Agreement:** The foregoing Professional Services Contract supersedes all previous negotiations and may not be modified except by a written order executed by the parties hereto.

**14. Effective Date:** This Contract is effective shall be effective upon signature of both parties.

REMAINDER OF PAGE INTENTIONALLY BLANK

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their duly authorized officers or representatives on the dates set forth below.

Broken Arrow Municipal Authority:

By:

*Kenneth Schwab*

Date:

Kenneth D. Schwab, Assistant City  
Manager-Operations

4/22/2025

Attest:

*Curtis Green*

Date:

4/22/2025



Professional Service Provider:

Geodeca, LLC

By:

*Carrie Muzika*

Title:

Carrie Muzika  
Managing Member

Date:

*Apr 15, 2025*

Attest:

By:

*Russell Muzika*

Title:

Russell Muzika  
Office Manager

Date:

*4-15-25*

Approved as to form:

*D. Graham Parker*

Assistant City Attorney

#### VERIFICATIONS

State of Oklahoma

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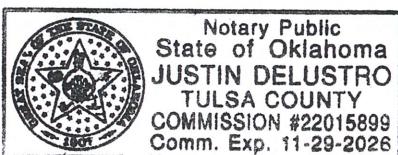
) §

County of Tulsa

)

Before me, a Notary Public, on this 15<sup>th</sup> day of April 2025, personally appeared Carrie Muzika, known to me to be the (President, Vice-President, Corporate Officer, Member, Partner or Other: \_\_\_\_\_) (Please circle or specify) of Geodeca, LLC to be the identical person who executed the within and foregoing instrument, and acknowledged to me that s/he executed the same as his/her free and voluntary act and deed for the uses and purposes therein set forth.

*Justin DeLustro*  
Notary Public



**BROKEN ARROW MUNICIPAL AUTHORITY  
PROFESSIONAL SERVICES AGREEMENT  
NEW ORLEANS – ASH CT. TO 1<sup>ST</sup> ST. WATERLINE  
PROJECT NUMBER: WL25040**

**ATTACHMENT A**

**SP - 1.0 SCOPE OF THE PROJECT:**

1.1. Providing Professional Surveying and Related Support Services associated with New Orleans St. waterline from Ash Ct. to 1<sup>st</sup> St. in the Broken Arrow Municipal Authority. Services performed to include a full topographic survey of approximately 1,200 linear feet of waterline. Work performed under the contract shall be performed on a not to exceed contract as requested by the BAMA.

**SP- 2.0 SERVICES OF THE BAMA: THE BAMA WILL:**

2.1. Furnish to Professional Service Provider all data in its possession and needed engineering guidance as necessary for the service provider to complete the contract requirements.

2.2. Designate in writing a person to act as its representative in respect to the work to be performed under this agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define the BAMA's policies and decisions with respect to materials, equipment, elements and systems pertinent to the services covered by this agreement.

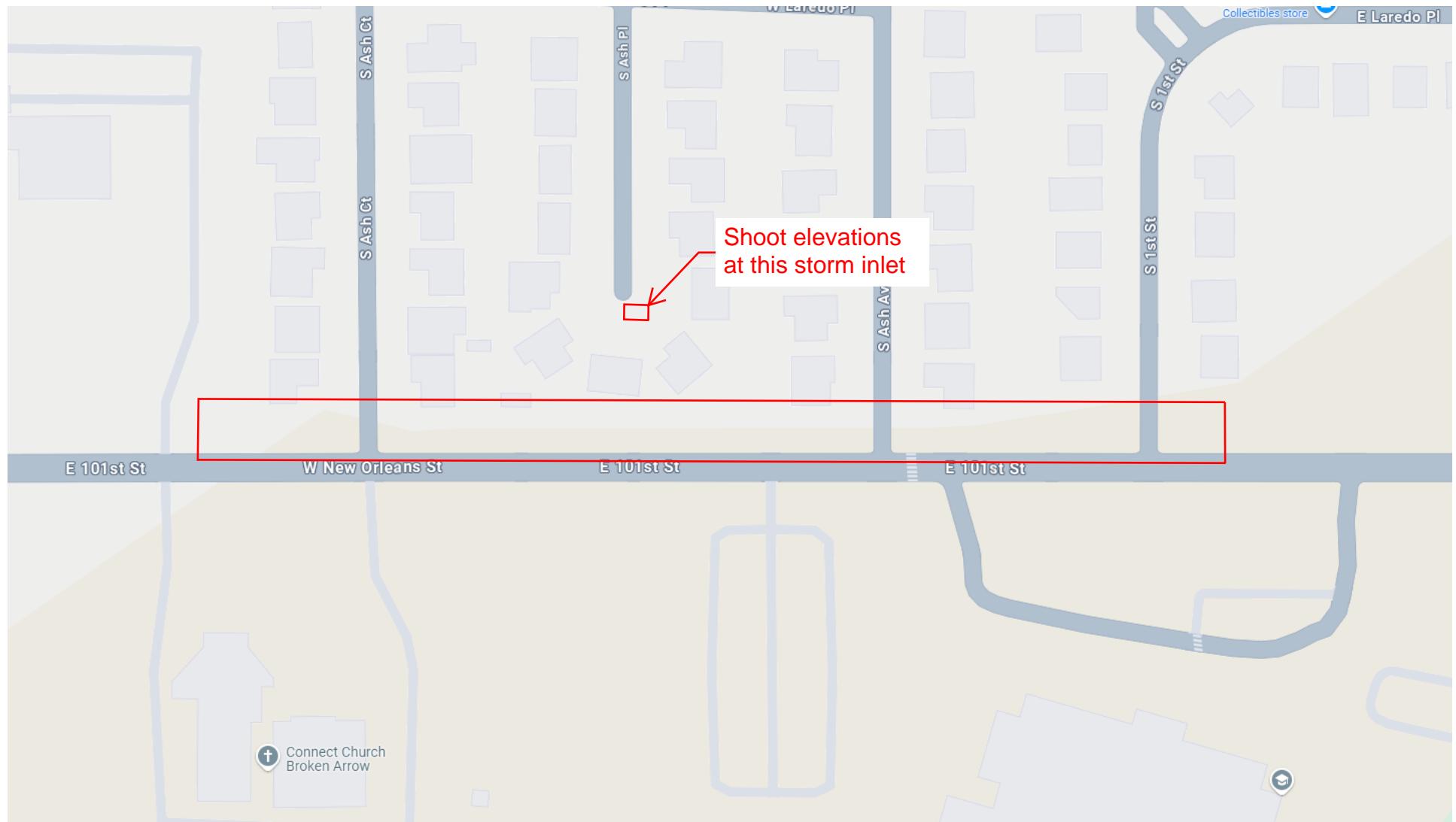
**SP - 3.0 SCOPE OF SERVICES: THE PROFESSIONAL SERVICE PROVIDER SHALL:**

3.1 The Professional Service Provider shall provide a full topographic survey of approximately 1,200 linear feet of roadway on the north side of New Orleans St. starting approximately 150 linear feet west of Ash Ct. connecting to an existing 8-inch waterline going east until 1st St. connecting to existing 6-inch waterline (see EXHIBIT 1 attached). Professional Surveying services shall also include: providing survey control and benchmarks; locating above ground improvements and utilities; locating below ground utilities based upon OKIE locates and information provided for utilities; site surveying; exhibits; and other surveying related services. See attached Exhibit 1 for location/footprint.

3.2 Work will be a not to exceed contract all costs associated with the performance of the work, including any support and supervision cost required from the Professional Service Provider.

[END OF ATTACHMENT A]

EXHIBIT 1 approximately 1,200 L.F.



**BROKEN ARROW MUNICIPAL AUTHORITY (BAMA)**  
**PROFESSIONAL SERVICES AGREEMENT**  
**BATTLE CREEK 5.0 MILLION GALLON TANK MIXER REPLACEMENT**

**1. Professional Service Provider:**

- a. Name: Steward Tank Consulting, Inc.
- b. Telephone No.: 918-812-3006
- c. Address: 7476 N. 197<sup>th</sup> East Ave., Owasso, OK 74055

**2. Project Title and Location:** Battle Creek 5.0 Million Gallon Storage Tank Mixer Replacement.

**3. Contract for:** Providing repair services associated with public works projects for the BAMA. Water Storage Tank Mixer Replacement to include removal of existing mixer and installation of new mixer and related support services. The Professional Service shall perform all duties, responsibilities and requirements set out in Attachment A hereto. The Professional Service Provider agrees that this repair service shall be treated as an important service to BAMA and also agrees to commit the time necessary to perform the professional services in a professional manner.

**4. Compensation:** Professional Service Provider shall be compensated at the hourly rate in accordance with a lump sum amount that is Not to Exceed Five Thousand Seven Hundred Twenty-Seven and 60/100 (\$5,727.60) for inspection services that will include water tank mixer replacement services. Additional services may be agreed to at a later date. The parties agree that the Professional Service Provider's position is not a traditional BAMA employee position; therefore, the foregoing constitutes all the benefits and other forms of compensation due the Professional Service Provider, acting in the role of an independent contractor, and therefore ineligible for all other benefits paid to regular full-time BAMA employees. The Professional Service Provider shall be responsible for his own vehicle expenses and any other indirect costs incurred in fulfilling the stated contract requirements. The Professional Service Provider agrees to abide by and comply with all of BAMA's Administrative Policies.

**5. Invoicing and Payment:** The Professional Service Provider shall submit invoices requesting payment for services rendered to BAMA monthly in accordance with actual progress of the work on each work item. The invoices shall be in a format satisfactory to BAMA. Payment will be made within 30 days following the first eligible BAMA meeting occurring after the date on the invoice.

**6. Time for Performance:** These duties, responsibilities and requirements shall begin upon the execution of this Contract and shall be completed within Ninety (90) calendar days after the date the Notice to Proceed is issued. BAMA will issue a Notice to Proceed for each item of work identified under this agreement, following mutual agreement between the Professional Service Provider and BAMA on the hours required for the work item.

**7. Insurance:** The Professional Service Provider shall acquire all insurance policies required for professional liability insurance, general liability, auto insurance, workers' compensation and/or health insurance. The Professional Service Provider shall provide proof of general

liability and professional liability insurance coverage to BAMA on or before the effective date of this Agreement.

During the performance of the services under this Professional Services Contract, the Professional Service Provider shall maintain the insurance coverage required below and BAMA shall be named as an Additional Insured on each required policy:

- (1) General Liability Insurance, with a combined single limit of \$1,000,000 for each occurrence and \$1,000,000 in the aggregate;
- (2) Automobile Liability Insurance, with a combined single limit of not less than \$1,000,000 for each person, not less than \$1,000,000 for each accident and not less than \$1,000,000 for property damage; and
- (3) Professional Liability Insurance, with a limit of \$1,000,000 annual aggregate.

**8. Indemnification:** The Professional Services Provider agrees to defend, indemnify, and hold harmless BAMA, and its agents and employees, from and against legal liability for all claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are caused by the negligent or intentional acts, errors, or omissions of The Professional Services Provider, its agents or employees.

**9. Immigration Compliance:** The Professional Service Provider shall comply in all respects with all immigration-related laws, statutes, ordinances and regulations including without limitation, the Immigration and Nationality Act, as amended, the Immigration Reform and Control Act of 1986, as amended, and the Oklahoma Taxpayer and Citizen Protection Act of 2007 (Oklahoma HB 1804) and any successor laws, ordinances or regulations (collectively, the "Immigration Laws").

**10. Governing Documents:** The parties agree to perform this contract in strict accordance with the clauses, provisions, and the documents identified as follows, all of which are made part of this contract. In the event of conflict, these documents shall be interpreted in the following order:

- a. This Contract
- b. Attachment A to this Contract
- c. Duly Authorized Amendments arising out of this Contract

**11. Electronic Signatures:**

The Parties agree this transaction may be completed by electronic means and an electronic signature on this Contract will be given the same legal effect as a handwritten signature and cannot be denied enforceability solely because it is in electronic form. If the Professional Services Provider signs this Contract electronically and/or submits documents electronically, the Professional Services Provider agrees to comply with BAMA's requirements for submission of electronically signed and/or submitted documents.

**12. Governing Law:** This agreement shall be governed by the laws of the State of Oklahoma

and venue for any action concerning this Agreement shall be in the District Court of Tulsa County, Oklahoma.

**13. Entirety of Agreement:** The foregoing Professional Services Contract supersedes all previous negotiations and may not be modified except by a written order executed by the parties hereto.

**14. Effective Date:** This Contract is effective shall be effective upon signature of both parties.

REMAINDER OF PAGE INTENTIONALLY BLANK

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their duly authorized officers or representatives on the dates set forth below.

## Broken Arrow Municipal Authority, a Public Trust:

Professional Service Provider:  
Steward Tank Consulting, Inc.

By: Michael Spurgeon  
Michael L. Spurgeon  
General Manager  
Date: 4/30/2025

Attest: Curtis Green  
Secretary [Seal]



By:	<u><i>Stephen</i></u>
Title:	President
Date:	4/30/2025
Attest:	
By:	<u><i>Austin Woodward</i></u>
Title:	Vice President
Date:	4/30/2025

Approved as to form:

D. Graham Parker

## Assistant City Attorney

## VERIFICATIONS

State of Oklahoma )  
County of Tulsa )

Before me, a Notary Public, on this 30<sup>th</sup> day of April 2025, personally appeared Steve Woodward, known to me to be the President, Vice-President, Corporate Officer, Member, Partner or Other: \_\_\_\_\_ (Please circle or specify) of Steward Tank Consulting, Inc. to be the identical person who executed the within and foregoing instrument, and acknowledged to me that s/he executed the same as his/her free and voluntary act and deed for the uses and purposes therein set forth. 

o me that s/he executed the same as I  
poses therein set forth.

Brandy Parks  
Notary Public



**BROKEN ARROW MUNICIPAL AUTHORITY (BAMA)**  
**PROFESSIONAL SERVICES AGREEMENT**  
**BATTLE CREEK 5.0 MILLION GALLON TANK MIXER REPLACEMENT**

**ATTACHMENT A**

**SP - 1.0 SCOPE OF THE PROJECT:**

1.1. Providing Professional Services and Related Support Services associated with the Water Tank Mixer Replacement at the Battle Creek 5.0 Million Gallon Tank. Professional Services performed to provide services to include water tank disinfection services and any related support services. Work performed under the contract shall be performed on a not to exceed contract as requested by BAMA.

**SP- 2.0 SCOPE OF SERVICES OF THE BAMA: THE BAMA WILL:**

2.1. Furnish to Professional Service Provider all data in its possession and needed guidance as necessary for the service provider to complete the contract requirements.

2.2. Designate in writing a person to act as its representative in respect to the work to be performed under this agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define BAMA's policies and decisions with respect to materials, equipment, elements and systems pertinent to the services covered by this agreement.

**SP - 3.0 SCOPE OF SERVICES: THE PROFESSIONAL SERVICE PROVIDER SHALL:**

3.1 The Professional Service Provider shall provide water tank mixer replacement services and related support services at the Battle Creek 5.0 Million Gallon Tank owned and operated by the Broken Arrow Municipal Authority.

3.2 Work will be a not to exceed contract all costs associated with the performance of the work, including any support and supervision cost required from the Professional Service Provider.

[END OF ATTACHMENT A]

**Steward Tank Consulting, Inc.**  
 7476 N 197th East Ave  
 Owasso, OK 74055-8231 USA  
 +19188123006  
 steve@stewardtank.com  
 www.stewardtank.com

# Proposal



## ADDRESS

Mr. Jerry Hanewinkel  
 City of Broken Arrow  
 485 N. Poplar Ave.  
 Broken Arrow, OK 74012 USA

PROPOSAL #	DATE	
1576	04/22/2025	

**JOB/TANK NAME**  
 Battlecreek Mixer Replacement

**TANK SIZE**  
 5MG GST

**LOCATION**  
 Broken Arrow

ACTIVITY	QTY	RATE	AMOUNT
<b>Chain</b> .1875" dia. 316L Stainless Steel Chain	80	7.15	572.00
<b>Mixer Cable Strain Relief</b> 1" Flat Wire 316 Stainless Steel Strain Relief	1	548.60	548.60
<b>NSF Flat Cable130-F-A</b> NSF Approved Cable 130', Flat Jacketed W/Connector	1	1,157.00	1,157.00
<b>Mixer Reinstall</b> Reinstallation of PAX Mixer into tank. Installation of Owner supplied mixer.  STCI shall provide the following: <ul style="list-style-type: none"> <li>- Remove essential hardware from the non-operating mixer.</li> <li>- Install all essential hardware (legs, bail handle, replacement cable, new recovery chain etc.) onto the new mixer.</li> <li>- Enlarge existing roof access hatch nozzle cable penetration</li> <li>- Drill 3/8" hole in hatch nozzle for eyebolt</li> <li>- Install SS recovery chain eyebolt</li> <li>- Route mixer power cable thru SS strain relief.</li> <li>- Physically place mixer back into tank - Note: Mixer shall be oriented directly beneath roof access hatch.</li> <li>- Rewire existing line body/safety disconnect tank topside.</li> <li>- Mixer wiring shall be reconnected at controller.</li> <li>- Test mixer for operation with multimeter.</li> </ul> Reinstall is labor only price. No work/materials beyond the scope provided herein is included in this price.  If deficiencies are found extending beyond those addressed here the Owner will be notified.  Owner should be advised issues of operation can exist in the mixer control panel that cannot be diagnosed prior to a working mixer being installed.	1	3,150.00	3,150.00
<b>Shipping</b> Parts/materials shipping	1	300.00	300.00

Please pay with check or ACH only.	SUBTOTAL	5,727.60
We no longer accept Credit Card Payments	TAX	0.00
We propose hereby to furnish material and labor - complete and in accordance with the above specification for the sum of:	TOTAL	

**\$5,727.60**

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Note: This proposal may be withdrawn by us if not accepted within 45 days.  
 Customer is responsible for all tax.

If Tax Exempt - please provide tax exempt status letter along with approved proposal and/or Purchase Order

Payment due upon completion of work.

Respectfully submitted by : Steve Woodward

Accepted By

Accepted Date



# City of Broken Arrow

## Request for Action

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**File #:** 25-625, **Version:** 1

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**Broken Arrow City Council**  
**Meeting of: 05-06-2025**

**Title:**

Approval of and authorization to purchase two (2) membrane system feed pumps via MiMotion pursuant to the Sourcewell Purchasing Cooperative

**Background:**

Each day the Verdigris River Water Treatment Plant pumps 10 - 26 million gallons of partially treated water into the PALL Aria Membrane System via specialty sized feed pumps. The existing pumps have reached their expected life of 10+ years and need to be replaced. Staff plan to replace (2) two pumps immediately and then rebuild the remaining (4) four pumps over the next (2) years.

Staff have located specialty replacement pumps that are designed as compatible with the PALL Aria membrane filters and meet the original design intentions. All apparatus, connections, and electrical are specific to direct replacement and are quoted by Sourcewell Contract #091422-MII, which provided competitive pricing and ensures compliance with procurement regulations.

**Cost:** \$136,141.42

**Funding Source:** Utilities Department Operating Budget

**Requested By:** Timohty Robins, PE - Director of Utilities

**Approved By:** City Manager's Office

**Attachments:** MiMotion Quote

**Recommendation:**

Approve and authorize the purchase of two (2) membrane system feed pumps via MiMotion pursuant to the Sourcewell Purchasing Cooperative.



## Quote

**TULSA-SO**

13685 EAST 61ST STREET  
BROKEN ARROW, OK 74012  
PHONE : 9184596919  
FAX : 9184596927

**Date:** 04/24/25

Note: Due to recent volatility of raw materials, price and delivery are subject to change based on availability at time of order.

Requests for statutory and regulatory documentation (REACH, RoHS, California Prop 65, Conflict Minerals, Certificates of Conformance, Safety Data Sheets, and other applicable compliance documents) for the product(s) in this order must be communicated by the customer to the Motion Industries, Inc. sales representative at the time the order is placed. Motion Industries, Inc. cannot accept requests for these documents after completion of the sale.

**To:**

CITY OF BROKEN ARROW  
220 S 1ST ST  
BROKEN ARROW, OK 74012  
PO: RFQ JUSTIN  
REL: SOURCEWELL #091422-MII

**Quote Number:** OK08 - 0000165068  
**Customer RFQ:** RFQ JUSTIN  
**FOB:** FOB ORG,FRT PP&ADD  
**Quote Placed By:** JUSTIN MCGUIRE  
**Order Sent By:** BILLY  
**Payment Terms:** 1% 10 PROX 10 PROX  
**Delivery:** STOCK UNLESS NOTED

**DIRECT SHIP**

Description	Manufacturer	Quantity	Unit	Unit Price	Amount
LINE ITEM: 001 CUSTOMER LINE NO: 001 29-80153-150001-2962P BXRN4S101AA		1	EA	\$67,415.530	\$67,415.53
ITEM NO: 99999999 PACO PUMPS					
Lead Time: 16-18 WEEKS ARO					
Expected Date:					
SOURCEWELL CONTRACT# 091422-MII REPLACES 30-80153-X50001-2962EE MOTOR TO INCLUDE 120V SPACE HEATERS PAINTED BLUE TO MATCH ORIGINAL PAINT					
LINE ITEM: 002 CUSTOMER LINE NO: 002 29-80154-150001-2962P BXRN4S101AA		1	EA	\$67,415.530	\$67,415.53
ITEM NO: 99999999 PACO PUMPS					
Lead Time: 16-18 WEEKS ARO					
Expected Date:					

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTION.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

PAGE 1 of 2 OCN: OK08 - 0000165068

PO: RFQ JUSTIN  
MII

REL: SOURCEWELL #091422-

04/24/25

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT [WWW.MOTION.COM](http://WWW.MOTION.COM). BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

PAGE 2 of 2 OCN: OK08 - 0000165068

PO: RFQ JUSTIN  
MII

REL: SOURCEWELL #091422-

04/24/25



# City of Broken Arrow

## Request for Action

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**File #: 25-628, Version: 1**

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**Broken Arrow Municipal Authority**  
**Meeting of: 05-06-2025**

**Title:**

Approval of and authorization to purchase one (1) F-150 Crew Cab 4x4 from Vance Country Ford pursuant of Oklahoma State Contract# SW035 and approval of and authorization to execute Budget Transfer for Fiscal Year 2025

**Background:**

This request is to replace Unit 1531, which has had 10 years of service and has repair costs exceeding 50% of the vehicle's current value, triggering replacement in accordance with the best practices recommended by Fleet Maintenance. This vehicle was not budgeted for, but there are funds available in project 2554590 to cover the vehicle and accessories. Attached is the budget transfer necessary to transfer the need for funds.

To ensure fiscal responsibility and adherence to procurement policies, the Utilities Department intends to utilize Oklahoma Statewide Contract SW035 for this purchase. Leveraging this contract secures competitive state pricing while meeting operational needs.

After evaluating available options, the Maintenance Services Department recommends the purchase of a Ford F-150 Crew Cab under State Contract SW035. This contract allows municipalities to acquire vehicles at pre-negotiated pricing, offering significant cost savings and ensuring compliance with purchasing regulations.

Based on the best value and availability, it is recommended that the purchase be awarded to Vance Country Ford, the authorized vendor under the statewide contract.

**Cost:** \$47,600

**Funding Source:** 2554800-2205415-570020

**Requested By:** Ryan Baze, Director of Maintenance Services

**Approved By:** City Manager's Office

**Attachments:** Vance Country Ford Quote 000Q16843, Budget Transfer

**Recommendation:**

Approval of and authorization to purchase one (1) F-150 Crew Cab 4x4 from Vance Country Ford pursuant of Oklahoma State Contract# SW035 and approval of and authorization to execute Budget Transfer for Fiscal Year 2025

VANCE COUNTRY FORD

FLEET & GOVERNMENT SALES  
 PO BOX 1600, GUTHRIE, OK 73044  
 405-282-3800  
 Ok Vendor #0000075466



# QUOTE

DATE	4/21/2025
QUOTE NUMBER	000Q16843
EXPIRATION DATE	7/1/2025
SHIP VIA	Factory Order
TERMS	SW035 - STATE CONTRACT

## SOLD TO:

City of Broken Arrow

Ryan Baze  
 PO Box 610  
 1700 W. Detroit St  
 Broken Arrow, OK 74012

918-251-5311

## SHIP TO:

City of Broken Arrow  
 Ryan Baze  
 PO Box 610  
 1700 W. Detroit St  
 Broken Arrow, OK 74012  
 918-251-5311

Any Questions? Call 405-282-3800

Britt Woods

Britt@VanceFleet.Com

Qty	OPTION	Description	Unit Price	Ext. Price
	SW035	OKLAHOMA STATE CONTRACT		
1	W1L	2025 FORD F150 CREW 4X4	\$40,813.00	\$40,813.00
1	4WD	FOUR WHEEL DRIVE	\$3,953.00	\$3,953.00
1	103A	XL CHROME PACKAGE	\$1,195.00	\$1,195.00
		FOG LAMPS		
		17" SILVER ALUMINUM WHEELS		
		CHROME BUMPERS		
		PRIVACY GLASS		
		REAR WINDOW DEFOGGER		
1	995	5.0L V8 GASOLINE	\$0.00	\$0.00
1	44G	10SPD AUTO TRANS	\$0.00	\$0.00
1	XL6	3.73 ELEC LOCKING REAR DIFF	\$570.00	\$570.00
1	18B	BLACK PLATFORM RUNNING BOARDS	\$250.00	\$250.00
1	413	SKID PLATES	\$0.00	\$0.00
1	53T	TOW HAUL PACKAGE W/ TRAILER BRAKE CONTROLLER	\$763.20	\$763.20
1	EFT	36G EXTENDED RANGE FUEL TANK	\$0.00	\$0.00
1	HITCH	CLASS IV HITCH UNDER BUMPER	\$0.00	\$0.00
1	7/4	7WAY RV STYLE AND 4WAY FLAT LIGHT PLUG	\$0.00	\$0.00
1	YZ	EXTERIOR : OXFORD WHITE	\$0.00	\$0.00
1	CS	INTERIOR : CLOTH 40/20/40 SPLIT BENCH MED DARK SLATE	\$0.00	\$0.00

Accepted By: \_\_\_\_\_

Terms:

THIS QUOTE DOES NOT GUARANTEE THE FACTORY WILL BUILD THE VEHICLE.

1) TAG &amp; TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE

SUB-TOTAL	\$47,544.20
	\$0.00
<b>TOTAL DUE</b>	<b>\$47,544.20 90</b>

1 of 1

**CITY OF BROKEN ARROW  
INTRADEPARTMENTAL BUDGET TRANSFER  
UTILITIES**

### FISCAL YEAR

2025

\*PLEASE ROUND TO THE NEAREST DOLLAR

PURPOSE New 1/2 ton Crew cab truck to replace unit 1531

APPROVED BY

---

**DEPARTMENT DIRECTOR**

DATE

APPROVED BY

FINANCE

---

DATE

APPROVED BY

---

**CITY MANAGER (OR DESIGNEE)**

---

DATE



# City of Broken Arrow

## Request for Action

---

**File #:** 25-608, **Version:** 1

---

**Broken Arrow Municipal Authority**  
**Meeting of: 05-06-2025**

**Title:**

Approval of and authorization to execute Change Order No. 1 with Cherokee Pride for the Melinda Park Water and Sewer Line Rehabilitation Project (S23030)

**Background:**

The Melinda Park Project is to replace the waterline and sewer lines throughout the neighborhood.

Change Order #1 addresses the following additions/deletions/changes to the contract:

- Requesting additional days to the contract due to water tie in on Garnett. City crews had issues shutting down the water line and the tie in had to be rescheduled for a later day.
- Obtaining easements from several homeowners took longer than anticipated and caused a delay in the open cutting of the sewer line ditch.
- There is a 74 day change in contract time.

**The total cost for Change Order #1 amounts to \$0.00**

The additional cost associated with these changes is as follows:

Previous Change Orders: \$0.00

This Change Order(s): \$0.00

Total Cost of Change Orders: \$0.00

Original Contract Amount: \$7,362,860.00

Revised Contract Amount: \$7,362,860.00

Percent Change in Contract: 0%

Applicable to Comp. Bid Act: 0%

**Cost:** \$0

**Funding Source:** OWRB Loan

**Requested By:** Charlie Bright, PE, Director of Engineering and Construction

**Approved By:** City Manager's Office

**Attachments:** Melinda Park Change Order 1

**Recommendation:**

Approve and authorize execution of Change Order No. 1 with Cherokee Pride for the Melinda Park Water and Sewer Line Rehabilitation Project (S23030)

**Contract Change Order # 1**

Project Name:	Melinda a Park northside Basin Sanitary & Water Rehab	Project Number:	S23030
Project Location:	Melinda Park 61st & Garnett	Date of Application:	Friday, April 4, 2025
Contractor:	Cherokee Pride	Submitted By:	4/4/2025

**Summary of Change in Scope of Work**

The following scope of work consisting of work location, work description, established quantities, and timeline for completion has been reviewed and agreed upon by the contractor, the origin funding department, and the Engineering and Construction Department.

Change of Work Items Included in this Change Order:

Requesting additional days to the contract due to water tie inn on garnett crews had issues shutting the water line down. Had to reschedule for 1) a later day.

2) Pipe bursting part of the project storm manholes have been encountered and they are in the way, contractor had to dig them up in order to 2) pipe burst the sewer line. City was waiting to get easements on the open cut portion of the sewer line. This prevented the contractor to work

Change in Contractual Project Time: yes

1) Contractor is requesting a total of 74 days added to the 210 day contract  
2)

Plan Sheets or Additional Documents Attached:  Yes  No  Other: \_\_\_\_\_

**Work Order Quantities**

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
				\$		-
				\$		-
				\$		-
Total Change Cost:						\$ -

**Summary of Project Costs**

Total Previous Change Orders:	\$ -	Original Contract Amount:	\$ 7,362,860.00
Current Change Order:	\$ -	Amended Contract Amount:	\$ 7,362,860.00
Total Cost of Change Orders:	\$ -	Percent Change in Contract:	0.00%
Total Cost Applicable to CBA:		Percent Change Applicable to CBA:	0.00%

**Change Order Authorization**

Change Order #	1	in the sum of:	\$ -	has been reviewed by all parties and is recommended for approval by:	
Contractor Submitting Change Order:	<u>Harlan E. Yohn II</u>	Name	<u>Karen S. Johnson</u>	Signature	Date 4/17/25
Construction Division Manager:	<u>Nathanael Kohl, PE</u>	Name	<u>Nathanael Kohl</u>	Signature	Date 4/22/2025
Director of Engineering & Construction:	<u>Charlie Bright, PE</u>	Name	<u>Charlie Bright</u>	Signature	Date 4/22/2025
Assistant City Manager - Operations:	<u>Kenneth D. Schwab, PE</u>	Name	<u>Kenneth Schwab</u>	Signature	Date 4/23/2025
City Manager:	<u>Michael Spurgeon</u>	Name		Signature	Date

**This Change is Executed Through:**

This change to the contract documents is authorized by the City Manager's authority in accordance with the applicable state statutes and COBA Code of Ordinances.  
or  
 This change to the contract documents was approved at the City Council/BAMA meeting held on: \_\_\_\_\_



# City of Broken Arrow

## Request for Action

---

**File #:** 25-619, **Version:** 1

---

**Broken Arrow Municipal Authority**  
**Meeting of: 05/06/2025**

**Title:**

Ratification of the Claims List Check Register Dated April 28, 2025

**Background:**

Council on September 3, 2019 approved Ordinance No. 3601 allowing ratification of the claims list. For the period from April 08, 2025 through April 28, 2025 Checks, V-Cards (single use electronic credit cards) or ACH (direct payments to the vendors bank by the federal reserve automated clearing house) were processed for a total of \$9,482,838.50 for the various funds.

Governmental Funds	\$3,238,367.05
BAMA	\$4,136,765.07
BAEDA	<u>\$2,107,706.38</u>
Total	\$9,482,838.50

A summary by funds and detail are attached.

**Cost:** \$4,136,765.07

**Funding Source:** BAMA Operational and Capital accounts

**Requested By:** Cynthia S. Arnold, Finance Director

**Approved By:** City Manager's Office

**Attachments:** Check Register dated April 28, 2025

**Recommendation:** ..recommend

Ratify Claims List Check Register dated 04/28/2025

**City of Broken Arrow**  
**Check Register by Fund**

**Fund**

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
FUND		DESCRIPTION			AMOUNT	INVOICE COUNT			
110		GENERAL			582,097.79	1,086			
220		BA MUNICIPAL AUTHORITY			4,136,765.07	1,541			
227		CVB-HOTEL MOTEL			19,305.17	45			
330		SALES TAX CAPITAL IMPROVEMENT			385,255.45	14			
332		PARK & REC CAP IMPROV			255.00	2			
333		CEMETERY FUND			8,526.00	1			
334		STREET AND ALLEY			44.13	1			
335		CDBG			230.00	1			
337		POLICE BLOCK GRANT			5,000.00	1			
342		STREET LIGHT FUND			32,931.17	93			
343		STREET SALES TAX FUND			275,152.57	22			
344		PS SALES TAX POLICE			257,525.59	590			
345		PS SALES TAX FIRE			118,847.02	365			
346		ADMINISTRATIVE TECHNOLOGY			200.00	1			
348		ARPA FUND			2,618.48	3			
593		2018 BOND ISSUE			961,935.64	32			
660		WORKERS COMPENSATIONS			78,149.29	13			
661		GROUP HEALTH AND LIFE			131,836.15	9			
770		DEBT SERVICE GO BOND			365,000.00	2			
882		AGENCY FUND DEPOSITS			13,457.60	17			
887		ECONOMIC DEVELOP AUTHORTY			2,107,706.38	5			
Total					9,482,838.50	3,844			

City of Broken Arrow  
Check Register by Fund

## Fund 220

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
04/10/2025	327714	3154	EMILY ROWLAND	PDR 04022025		2205205  550030		2025/10	64.00
						<b>Total For Check # 327714</b>			<b>64.00</b>
04/10/2025	327716	5345	JASON WAYNE CAMP	MARCH 3, 2025	S.23030 MELINDA PARK SEWER IMPROVEMENTS,PARCEL17.0	2205415  570160	S.23030	2025/10	5,940.00
						<b>Total For Check # 327716</b>			<b>5,940.00</b>
04/10/2025	327722	4315	LOU ANN FISHER	PDR 04232025	WIMG RETREAT	2205405  550030		2025/10	20.40
						<b>Total For Check # 327722</b>			<b>20.40</b>
04/10/2025	327738	999903	OTP - UB REFUNDS	156667		220  150807		2025/10	13.19
						<b>Total For Check # 327738</b>			<b>13.19</b>
04/10/2025	327739			156668		220  150807		2025/10	2.33
						<b>Total For Check # 327739</b>			<b>2.33</b>
04/10/2025	327740			156676		220  150807		2025/10	2.85
						<b>Total For Check # 327740</b>			<b>2.85</b>
04/10/2025	327741			156678		220  150807		2025/10	2.20
						<b>Total For Check # 327741</b>			<b>2.20</b>
04/10/2025	327742			156675		220  150807		2025/10	1.18
						<b>Total For Check # 327742</b>			<b>1.18</b>
04/10/2025	327743			156655		220  150807		2025/10	15.10
						<b>Total For Check # 327743</b>			<b>15.10</b>
04/10/2025	327744			156661		220  150807		2025/10	25.65
						<b>Total For Check # 327744</b>			<b>25.65</b>
04/10/2025	327745			156662		220  150807		2025/10	24.21
						<b>Total For Check # 327745</b>			<b>24.21</b>

City of Broken Arrow  
Check Register by Fund

## Fund 220

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
04/10/2025	327746			156663		220  150807		2025/10	24.21
<b>Total For Check # 327746</b>									
04/10/2025	327747			156664		220  150807		2025/10	24.21
<b>Total For Check # 327747</b>									
04/10/2025	327748			156665		220  150807		2025/10	24.21
<b>Total For Check # 327748</b>									
04/10/2025	327749			156666		220  150807		2025/10	32.84
<b>Total For Check # 327749</b>									
04/10/2025	327750			156670		220  150807		2025/10	2.20
<b>Total For Check # 327750</b>									
04/10/2025	327751			156671		220  150807		2025/10	2.33
<b>Total For Check # 327751</b>									
04/10/2025	327752			156672		220  150807		2025/10	2.20
<b>Total For Check # 327752</b>									
04/10/2025	327753			156673		220  150807		2025/10	2.20
<b>Total For Check # 327753</b>									
04/10/2025	327754			156674		220  150807		2025/10	2.26
<b>Total For Check # 327754</b>									
04/10/2025	327755			156681		220  150807		2025/10	6.71
<b>Total For Check # 327755</b>									
04/10/2025	327756			156682		220  150807		2025/10	2.26
<b>Total For Check # 327756</b>									

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
04/10/2025	327757			156685		220  150807		2025/10	70.17
<b>Total For Check # 327757</b>									
04/10/2025	327758			156687		220  150807		2025/10	0.56
<b>Total For Check # 327758</b>									
04/10/2025	327759			156683		220  150807		2025/10	5,739.05
<b>Total For Check # 327759</b>									
04/10/2025	327760			156654		220  150807		2025/10	346.03
<b>Total For Check # 327760</b>									
04/10/2025	327761			156688		220  150807		2025/10	28.84
<b>Total For Check # 327761</b>									
04/10/2025	327762			156657		220  150807		2025/10	22.66
<b>Total For Check # 327762</b>									
04/10/2025	327763			156659		220  150807		2025/10	67.12
<b>Total For Check # 327763</b>									
04/10/2025	327764			156660		220  150807		2025/10	48.42
<b>Total For Check # 327764</b>									
04/10/2025	327765			156669		220  150807		2025/10	12.99
<b>Total For Check # 327765</b>									
04/10/2025	327766			156680		220  150807		2025/10	5.93
<b>Total For Check # 327766</b>									
04/10/2025	327767			156689		220  150807		2025/10	17.45
<b>Total For Check # 327767</b>									

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
04/10/2025	327768			156653		220  150807		2025/10	723.61
<b>Total For Check # 327768</b>									
04/10/2025	327769			156656		220  150807		2025/10	100.00
<b>Total For Check # 327769</b>									
04/10/2025	327770			156684		220  150807		2025/10	24.29
<b>Total For Check # 327770</b>									
04/10/2025	327771			156658		220  150807		2025/10	1.02
<b>Total For Check # 327771</b>									
04/10/2025	327772			156679		220  150807		2025/10	1.02
<b>Total For Check # 327772</b>									
04/10/2025	327773			156686		220  150807		2025/10	12.43
<b>Total For Check # 327773</b>									
04/10/2025	327774			156677		220  150807		2025/10	1.75
<b>Total For Check # 327774</b>									
04/10/2025	327780	1739 WAGONER CO RRWD DISTRICT #4		39005 01 03312025	2/20-3/17/2025 39005 01 8003 E PRINCETON ST	2205415  550230		2025/10	16.50
				39337 01 03312025	2/18-3/18/2025 39337 01 3515 E DEARBORN ST	2205415  550230		2025/10	16.50
				10687 01 04152025	2/20-3/18/2025 10687016601 S 241ST E AVE	2205415  550230		2025/10	16.50
				37294 01 04152025	2/20-3/18/2025 37294 01 4300 E GARY ST A	2201700  550230		2025/10	190.65
				3729501 04152025	2/20-3/18/2025 37295 01 4300 E GARY ST B	2201700  550230		2025/10	21.00
				38239 01 03312025	2/18-3/18/2025 38239 01 3000 N 37TH ST	2201700  550230		2025/10	16.50
<b>Total For Check # 327780</b>									
<b>277.65</b>									

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
04/10/2025	327783	5216 918 WRECKER SERVICE INC.		25-271833	25-271833 04/02/2025	2205210  540200		2025/10	60.00
				25-271827	25-271827 04/02/2025	2205210  540280		2025/10	60.00
						<b>Total For Check # 327783</b>			<b>120.00</b>
04/10/2025	327785	416 ACCURATE ENVIRONMENTAL LLC		S20279	Wastewater Class for David Handy	2205410  530110		2025/10	530.00
						<b>Total For Check # 327785</b>			<b>530.00</b>
04/10/2025	327786	4333 ACE APPRAISAL GROUP LLC		25-1211	25-1211 03/26/2025	2205415  570080	2154300	2025/10	2,450.00
				25-1093	25-1093 02/13/2025	2205410  570080	2154280	2025/10	2,475.00
						<b>Total For Check # 327786</b>			<b>4,925.00</b>
04/10/2025	327788	489 ADMIRAL EXPRESS LLC		206219-S	SUPPLIES - MARCH 2025 STATEMENT	2205130  560030		2025/10	3,119.20
				205890-S	SUPPLIES - MARCH 2025 STATEMENT	2205205  560030		2025/10	398.09
				206051-S	SUPPLIES - MARCH 2025 STATEMENT	2201503  560030		2025/10	35.24
				206006-S	SUPPLIES - MARCH 2025 STATEMENT	2205100  560030		2025/10	98.16
				206062-S	SUPPLIES - MARCH 2025 STATEMENT	2205305  560030		2025/10	1,031.50
				206103-S	SUPPLIES - MARCH 2025 STATEMENT	2205401  560030		2025/10	129.24
				206073-S	SUPPLIES - MARCH 2025 STATEMENT	2205010  560030		2025/10	245.04
						<b>Total For Check # 327788</b>			<b>5,056.47</b>
04/10/2025	327789	149 AMERICAN ELECTRIC POWER/PSO		925-948-5-1 03262025	951-925-948-5-1 MAR 26, 2025 2009 E CONCORD ST	2205305  550250		2025/10	21.79
				925-948-5-1 03262025	951-925-948-5-1 MAR 26, 2025 3950 W HOUSTON ST	2205305  550250		2025/10	82.62
				925-948-5-1 03262025	951-925-948-5-1 MAR 26, 2025 4702 W URBANA ST	2205305  550250		2025/10	120.44
				401-274-0-3 03242025	956-401-274-0-3 MARCH 24, 2025 1410 W FLORENCE ST	2205406  550250		2025/10	71.16
				453-184-0-8 03252025	951-453-184-0-8 MARCH 25, 2025 1691 W TUCSON PL	2205406  550250		2025/10	23.08
				626-029-0-4 03242025	955-626-029-0-4 MARCH 24, 2025 4091 W ROANOKE PL	2205406  550250		2025/10	23.46

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				965-664-0-3 03252025	958-965-664-0-3 MARCH 25, 2025 2791 W JASPER ST	2205406  550250		2025/10	25.66
				970-788-0-2 03252025	950-970-788-0-2 MARCH 25, 2025 291 E TUCSON ST	2205406  550250		2025/10	40.25
				740-838-0-8 03252025	951-740-838-0-8 MARCH 25, 2025 501 E JASPER ST	2205406  550250		2025/10	23.08
				304-214-4-7	953-304-214-4-7 MARCH 25, 2025 8800 S FAWNWOOD CT	2205406  550250		2025/10	23.08
				701-710-0-4 03252025	950-701-710-0-4 MARCH 25, 2025 11901 E 131ST ST	2205406  550250		2025/10	21.16
				568-468-0-4 03252025	957-568-468-0-4 MARCH 25, 2025 1330E TUCSON ST	2205406  550250		2025/10	25.29
				333-030-0-6 03252025	953-333-030-0-6 MARCH 24, 2025 2501 S TAMARACK PL	2205406  550250		2025/10	23.17
				122-107-0-3 03212025	951-122-107-0-3 MAR 21, 2025 2313 1/2 W ATLANTA PL	2205400  550250		2025/10	23.36
				665-752-0-2 03212025	958-665-752-0-2 MAR 21, 2025 9527 1/2 S GARNETT RD	2205406  550250		2025/10	21.80
				324-103-0-2 03282025	958-324-103-0-2 MAR 28, 2025 7506 S INDIANWOOD AVE	2205415  550250		2025/10	138.79
				324-103-0-2 03282025	958-324-103-0-2 MAR 28, 2025 6222 W DUHAM ST	2205415  550250		2025/10	87.61
				324-103-0-2 03282025	958-324-103-0-2 MAR 28, 2025 6701 E KENOSHA ST UNI	2205415  550250		2025/10	292.15
				324-103-0-2 03282025	958-324-103-0-2 MAR 28, 2025 2595 W JASPER ST	2205415  550250		2025/10	141.20
				324-103-0-2 03282025	958-324-103-0-2 MAR 28, 2025 904 W QUINTON ST	2205415  550250		2025/10	69.08
				324-103-0-2 03282025	958-324-103-0-2 MAR 28, 2025 6554 S 232ND E AVE	2205415  550250		2025/10	99.59
				324-103-0-2 03282025	958-324-103-0-2 MAR 28, 2025 1400 W SHREVEPORT ST	2205415  550250		2025/10	56.29
				324-103-0-2 03282025	958-324-103-0-2 MAR 28, 2025 2750 N 37TH ST	2205415  550250		2025/10	3,550.60
				324-103-0-2 03282025	958-324-103-0-2 MAR 28, 2025 7751 E KENOSHA ST	2205415  550250		2025/10	197.46
				324-103-0-2 03282025	958-324-103-0-2 MAR 28, 2025 7950 E FREEPORT PL	2205415  550250		2025/10	38.98

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				324-103-0-2 03282025	958-324-103-0-2 MAR 28, 2025 BROKEN ARROW	2205415  550250		2025/10	138.31
				324-103-0-2 03282025	958-324-103-0-2 MAR 28, 2025 5205 1/2 S 193RD E AV	2205415  550250		2025/10	3,035.03
				324-103-0-2 03282025	958-324-103-0-2 MAR 28, 2025 4501 E KENOSHA ST	2205415  550250		2025/10	703.26
				324-103-0-2 03282025	958-324-103-0-2 MAR 28, 2025 3515 E 41ST ST S	2205415  550250		2025/10	142.00
				324-103-0-2 03282025	958-324-103-0-2 MAR 28, 2025 6218 W UTICA CT	2205415  550250		2025/10	58.78
				324-103-0-2 03282025	958-324-103-0-2 MAR 28, 2025 6601 S 241ST E AVE	2205415  550250		2025/10	3,822.96
				324-103-0-2 03282025	958-324-103-0-2 MAR 28, 2025 8356 WRIGHT AVE	2205415  550250		2025/10	176.79
				324-103-0-2 03282025	958-324-103-0-2 MAR 28, 2025 4213 W WINSTON ST	2205415  550250		2025/10	172.84
				324-103-0-2 03282025	958-324-103-0-2 MAR 28, 2025 900 W QUINTON ST	2205415  550250		2025/10	910.10
				324-103-0-2 03282025	958-324-103-0-2 MAR 28, 2025 1313 N 6TH ST	2205415  550250		2025/10	175.26
				324-103-0-2 03282025	958-324-103-0-2 MAR 28, 2025 1301 E MEMPHIS ST	2205415  550250		2025/10	103.04
				324-103-0-2 03282025	958-324-103-0-2 MAR 28, 2025 6701 S ELM PL	2205415  550250		2025/10	86.13
				324-103-0-2 03282025	958-324-103-0-2 MAR 28, 2025 910 N 23RD ST	2205415  550250		2025/10	151.20
				324-103-0-2 03282025	958-324-103-0-2 MAR 28, 2025 1709 W MIAMI ST	2205415  550250		2025/10	125.18
				324-103-0-2 03282025	958-324-103-0-2 MAR 28, 2025 3440 N 41ST E AVE	2205415  550250		2025/10	166.26
				324-103-0-2 03282025	958-324-103-0-2 MAR 28, 2025 20600 E 81ST ST S	2205415  550250		2025/10	129.19
				234-103-0-2 04012025	FY25 ANNUAL AGREEMENT 8 PYMTS	2205305  550250		2025/10	111.61
<b>Total For Check # 327789</b>									<b>15,449.09</b>
04/10/2025	327790	4918 AIRGAS, INC		9159448191	BLANKET PO WELDING MATERIAL	2205405  560110		2025/10	388.17

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				9159448934	BLANKET PO WELDING MATERIAL	2205405  560110		2025/10	963.33
				9159599462	BLANKET PO WELDING MATERIAL	2205130  560230		2025/10	138.21
				9159448897	BLANKET PO WELDING MATERIAL	2205405  560110		2025/10	45.61
<b>Total For Check # 327790</b>									<b>1,535.32</b>
04/10/2025	327791	4935	AMAZON.COM SALES INC	1CLT-WLDG-GLL6	Dry Erase Board for Jeff Ocker	2205100  560030		2025/10	124.49
				1GT6-9LHR-93PK	CART INFORMATION BAGS	2205010  550310		2025/10	56.99
				13GJ-HJNW-36LY	building maintenance- Don	2205115  560230		2025/10	179.90
				1VYR-YCCK-M93R	WIRELESS KEYBOARD & MOUSE	2205415  560230		2025/10	70.98
				1M7C-Q4NK-C9D9	ITEM: Ergonomic Office Chair - Adjustable High-Ba	2205405  560240		2025/10	-294.39
				1NQV-H1P7-TGR7	Dry Erase Board (2) - Jeff Ocker, 3M Cleaner	2205100  560030		2025/10	-124.49
<b>Total For Check # 327791</b>									<b>13.48</b>
04/10/2025	327793	5180	AMERICAN MEDICAL GAS RESOURCES	3058	BLANKET PO FOR MEDICAL AND INDUSTRIAL GAS	2205120  560210		2025/10	80.00
				3058	BLANKET PO FOR MEDICAL AND INDUSTRIAL GAS	2205130  560210		2025/10	80.00
				3058	BLANKET PO FOR MEDICAL AND INDUSTRIAL GAS	2205120  560230		2025/10	20.00
<b>Total For Check # 327793</b>									<b>180.00</b>
04/10/2025	327794	1465	AMERICAN WASTE CONTROL	0007369072	0007369072 04/01/2025	2205410  540300		2025/10	9,662.61
<b>Total For Check # 327794</b>									<b>9,662.61</b>
04/10/2025	327796	2508	AMERIFLEX HOSE & ACCESSORIES	491643	BLANKET PO - HOSES & FITTINGS	2205400  570150	2254400	2025/10	157.60
				491666	BLANKET PO - HOSES & FITTINGS	2205400  570150	2254400	2025/10	65.70
				491566	BLANKET PO - HOSES & FITTINGS	2205403  560230		2025/10	32.50

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT					
						<b>Total For Check # 327796</b>								<b>255.80</b>
04/10/2025	327797	11 ANCHOR STONE CO		250719509	BACKUP BID BLANKET PO FOR AGGREGATE	2205400  560270		2025/10	1,221.52					
				250642509	BACKUP BID BLANKET PO FOR AGGREGATE	2205400  570150	2254400	2025/10	435.24					
						<b>Total For Check # 327797</b>								<b>1,656.76</b>
04/10/2025	327799	4846 APAC-CENTRAL, INC.		7002200235	BLANKET PO FOR AGGREGATE	2205400  570150	2254400	2025/10	259.54					
				7002192231	BLANKET PO FOR ASHPALT	2205400  570150	2254400	2025/10	1,752.57					
				7002224172	BLANKET PO FOR ASHPALT	2205400  560270		2025/10	843.78					
						<b>Total For Check # 327799</b>								<b>2,855.89</b>
04/10/2025	327800	5126 ASCEND COMMERCIAL BUILDERS		PA 6 2217090	PW Field Office	2201700  570150	2217090	2025/10	144,108.24					
						<b>Total For Check # 327800</b>								<b>144,108.24</b>
04/10/2025	327801	945 AYS LLC		292107	292107 04/02/2025	2205403  540280		2025/10	108.00					
						<b>Total For Check # 327801</b>								<b>108.00</b>
04/10/2025	327802	885 ATWOOD DISTRIBUTING LP		3458	BLANKET PO SAFETY SHOES & MISC ITEMS	2205410  560230		2025/10	29.90					
				3450	BLANKET PO SAFETY SHOES & MISC ITEMS	2205305  560230		2025/10	5.49					
				3465	BLANKET PO SAFETY SHOES & MISC ITEMS	2201700  560240		2025/10	155.94					
				3455	BLANKET PO SAFETY SHOES & MISC ITEMS	2205415  560230		2025/10	79.96					
				3460	BLANKET PO SAFETY SHOES & MISC ITEMS	2205410  560230		2025/10	25.99					
						<b>Total For Check # 327802</b>								<b>297.28</b>
04/10/2025	327804	4669 BLACKHAWK INDUSTRIAL		858544	PW STOCK	220  141000		2025/10	735.54					

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CHECK DATE	CHECK #	VENDOR NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
DISTRBUTION INC								
					<b>Total For Check # 327804</b>			<b>735.54</b>
04/10/2025	327806	3 BRENNTAG SOUTHWEST INC	BSW613627	BLANKET PO - CHLORINE	2205405  560340		2025/10	10,337.36
					<b>Total For Check # 327806</b>			<b>10,337.36</b>
04/10/2025	327808	20 BROKEN ARROW LAWN & GARDEN	115094	SMALL ENGINE PARTS	2205305  560230		2025/10	56.50
					<b>Total For Check # 327808</b>			<b>56.50</b>
04/10/2025	327810	2315 WHITE CAP, LP	50030360012	PW STOCK	220  141000		2025/10	2,380.00
			50030308870	Elephant Armor Patch & Overlay-Matt Duran	2205305  560230		2025/10	3,939.88
					<b>Total For Check # 327810</b>			<b>6,319.88</b>
04/10/2025	327814	2083 CHEMTRADE CHEMICALS US LLC	90221614	BLANKET PO FOR LIQUID AMMONIUM SULFATE	2205405  560340		2025/10	18,002.16
			90221615	BLANKET PO FOR LIQUID AMMONIUM SULFATE	2205405  560340		2025/10	18,073.44
			90223534	BLANKET PO FOR LIQUID AMMONIUM SULFATE	2205405  560340		2025/10	18,651.60
			90224074	BLANKET PO FOR LIQUID AMMONIUM SULFATE	2205405  560340		2025/10	17,812.08
					<b>Total For Check # 327814</b>			<b>72,539.28</b>
04/10/2025	327815	37 CINTAS CORPORATION	9314772834	BLANKET PO FOR MEDICAL SUPPLIES	2205405  540280		2025/10	292.63
					<b>Total For Check # 327815</b>			<b>292.63</b>
04/10/2025	327816	295 CITY OF TULSA	MARCH 2025	GREENWASTE SERVICES MARCH 2025	2205010  540300		2025/10	230.45
			204713-2156415 3/25	WATER USAGE FEES MARCH 2025-204713-2156415	2205405  540930		2025/10	729.12
			219045-2170373 3/25	WATER USAGE FEES-MAR 2025 219045-2170373	2205405  540930		2025/10	243.04
					<b>Total For Check # 327816</b>			<b>1,202.61</b>

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04/10/2025	327817	1391	CLEAN THE UNIFORM CO OKLAHOMA	52127292	52127292 03/28/2025	2205405  540310		2025/10	57.49
				52127292	52127292 03/28/2025	2205405  540330		2025/10	17.10
				52127294	UNIFORM SERVICE MATS MOPS SHOP RAGS	2205410  540310		2025/10	31.92
				52127294	UNIFORM SERVICE MATS MOPS SHOP RAGS	2205410  540330		2025/10	4.09
				52122083	MATS FOR OPERATIONS	2205100  540330		2025/10	3.92
				52124610	MATS FOR OPERATIONS	2205100  540330		2025/10	3.92
				52126809	MATS FOR OPERATIONS	2205100  540330		2025/10	3.92
				52126810	52126810	2205130  540310		2025/10	6.60
				52126810	52126810	2205120  540310		2025/10	88.79
				52126810	52126810	2205400  540310		2025/10	113.15
				52126810	52126810	2205415  540310		2025/10	77.79
				52126810	52126810	2205406  540310		2025/10	39.23
				52126810	52126810	2205403  540310		2025/10	60.13
				52126810	52126810	2205115  540310		2025/10	28.43
				52126810	52126810	2205010  540310		2025/10	223.27
				52126810	52126810	2201700  540330		2025/10	3.90
				52126810	52126810	2205120  540330		2025/10	25.00
				52126810	52126810	2205400  540330		2025/10	9.48
				52127918	52127918	2205130  540310		2025/10	6.60
				52127918	52127918	2205120  540310		2025/10	88.79
				52127918	52127918	2205400  540310		2025/10	113.15
				52127918	52127918	2205415  540310		2025/10	77.79
				52127918	52127918	2205406  540310		2025/10	39.23
				52127918	52127918	2205403  540310		2025/10	60.13
				52127918	52127918	2205115  540310		2025/10	28.43
				52127918	52127918	2205010  540310		2025/10	223.27

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## Fund 220

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				52127918	52127918	2201700  540330		2025/10	3.90
				52127918	52127918	2205120  540330		2025/10	25.00
				52127918	52127918	2205400  540330		2025/10	9.48
						<b>Total For Check # 327817</b>			<b>1,473.90</b>
04/10/2025	327823	1270 CORE & MAIN		W553859	VALVE BOX COLLARS -TOMMY KIMBROUGH	2205400  570150	2254400	2025/10	524.70
				W613142	PW INVENTORY (CITY COUNCIL APPROVED)	220  141000		2025/10	3,388.40
				W687972	pw stock order	220  141000		2025/10	1,748.00
				W544388	pw stock strainer	220  141000		2025/10	855.00
				W388655	Water Meter AMI Conversion Equipment-2354260	2205400  570150	2354260	2025/10	2,000.00
				W252077	PW STOCK ORDER	220  141000		2025/10	14,917.37
						<b>Total For Check # 327823</b>			<b>23,433.47</b>
04/10/2025	327824	4037 D&H UNITED FUELING SOLUTIONS INC		0147784	EMERGENCY DIAG FUEL PUMP ISSUE	2205120  540550		2025/10	169.60
				0148064	EMERGENCY DIAG FUEL PUMP ISSUE	2205120  540550		2025/10	236.59
						<b>Total For Check # 327824</b>			<b>406.19</b>
04/10/2025	327825	4794 DAIOHS FIRST CHOICE		TU-109872	TU-109872 01/06/2025	2205205  560230		2025/10	67.80
						<b>Total For Check # 327825</b>			<b>67.80</b>
04/10/2025	327828	3368 DICKSON EQUIPMENT CO INC	2022-2380PT		2022-2380PT 12/01/2022	2205010  560200		2025/10	27.09
			2022-2140PT		2022-2140PT 10/06/2022	2205010  560200		2025/10	42.74
						<b>Total For Check # 327828</b>			<b>69.83</b>
04/10/2025	327830	3307 DP SUPPLY		034397	PW STOCK ORDER	220  141000		2025/10	2,451.00
				034396	HP pipe-Matt Duran	2205305  560230		2025/10	728.00
						<b>Total For Check # 327830</b>			<b>3,179.00</b>

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## Fund 220

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
04/10/2025	327833	3676 ENGINEERED EQUIPMENT INC		PTINV00049174	FILTERS FOR CITY BUILDINGS	2205100  560180		2025/10	139.16
				PTINV00049174	FILTERS FOR CITY BUILDINGS	2205120  560180		2025/10	6.18
				PTINV00049174	FILTERS FOR CITY BUILDINGS	2205410  560180		2025/10	59.42
				PTINV00049174	FILTERS FOR CITY BUILDINGS	2205415  560230		2025/10	6.92
						<b>Total For Check # 327833</b>			<b>211.68</b>
04/10/2025	327838	5004 FW FLEET CLEAN, LLC		FC2997913	BLANKET PO FOR TRUCK WASHING	2205010  550100		2025/10	705.00
				FC2997912	BLANKET PO FOR TRUCK WASHING	2205010  550100		2025/10	250.00
						<b>Total For Check # 327838</b>			<b>955.00</b>
04/10/2025	327840	900 FORTILINE INC		6833593	PW INVENTORY (CITY COUNCIL APPROVED)	220  141000		2025/10	2,069.58
						<b>Total For Check # 327840</b>			<b>2,069.58</b>
04/10/2025	327843	674 GARVER ENGINEERS		20W02210-44	110454	2205415  570160	S.1905	2025/10	833.20
						<b>Total For Check # 327843</b>			<b>833.20</b>
04/10/2025	327844	153 GELLCO UNIFORMS & SHOES INC		00294973	CARHARTS FOR DARRIUS MOORE	2205305  560100		2025/10	107.99
						<b>Total For Check # 327844</b>			<b>107.99</b>
04/10/2025	327845	1322 GEM DIRT, LLC		44027	44027 MAR 26, 2025	2205400  570150	2254400	2025/10	324.00
						<b>Total For Check # 327845</b>			<b>324.00</b>
04/10/2025	327846	4963 GLASS WORKS INC.		38484	BLANKET PO FOR GLASS REPAIR	2205010  540200		2025/10	1,099.00
						<b>Total For Check # 327846</b>			<b>1,099.00</b>
04/10/2025	327848	76 GRAINGER		9435503538	5TWU0 Pipe and Conduit Thread Tap, 1/2"-14, HSS	2205415  560410		2025/10	38.06
				9451665328	Radio batteries and accessories	2205410  560450		2025/10	591.73

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				9454472789	pw stock order	220  141000		2025/10	84.00
				9454472797	25F018 Differential Pressure Switch,3 7/8" H Manuf	2205405  560450		2025/10	219.32
				9453827405	pw stock order	220  141000		2025/10	747.76
				9454317737	pw stock order	220  141000		2025/10	404.94
				9453827397	pw stock order	220  141000		2025/10	197.70
						<b>Total For Check # 327848</b>			<b>2,283.51</b>
04/10/2025	327849	77 GRAND RIVER DAM AUTHORITY		72,514	72,514 ELECTRIC FOR OOWA PUMP STATION MAR 2025	2205405  550940		2025/10	161.13
						<b>Total For Check # 327849</b>			<b>161.13</b>
04/10/2025	327852	79 GREEN ACRE SOD FARMS		8715	BL;ANKET PO FOR BERMUDA SOD	2205400  570150	2254400	2025/10	285.00
				8698	BL;ANKET PO FOR BERMUDA SOD	2205400  570150	2254400	2025/10	380.00
				8693	BL;ANKET PO FOR BERMUDA SOD	2205400  570150	2254400	2025/10	190.00
				8513	BL;ANKET PO FOR BERMUDA SOD	2205400  570150	2254400	2025/10	95.00
				8687	BL;ANKET PO FOR BERMUDA SOD	2205400  570150	2254400	2025/10	142.50
				8509	BL;ANKET PO FOR BERMUDA SOD	2205400  560230		2025/10	227.80
				7979	BL;ANKET PO FOR BERMUDA SOD	2205305  560230		2025/10	95.00
				7980	BL;ANKET PO FOR BERMUDA SOD	2205305  560230		2025/10	47.50
						<b>Total For Check # 327852</b>			<b>1,462.80</b>
04/10/2025	327854	106 HACH COMPANY		14429182	BLANKET PO CHEM/LAB SUPPLIES	2205404  560340		2025/10	393.00
				14430202	BLANKET PO CHEM/LAB SUPPLIES	2205405  560340		2025/10	1,398.05
				14434829	BLANKET PO CHEM/LAB SUPPLIES	2205405  560340		2025/10	100.50

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				14396966	BLANKET PO CHEM/LAB SUPPLIES	2205410  560340		2025/10	5,884.75
									<b>7,776.30</b>
04/10/2025	327857	725 HOLLOWAY, UPDIKE AND BELLEN INC		PA 4 S.25080	Hwy 51 North Sewer Extension Agreement	2205415  570160	S.25080	2025/10	13,300.00
									<b>13,300.00</b>
04/10/2025	327858	1333 HOLLY MATERIAL HANDLING & EQUIPMENT INC		140018703	140018703 03/31/2025	2205410  540290		2025/10	337.50
									<b>337.50</b>
04/10/2025	327859	4202 HOLT TRUCK CENTERS OF OKLAHOMA LLC		411457114	SWITCH BATTERY-DAVID HANDY	2205410  560240		2025/10	166.98
									<b>166.98</b>
04/10/2025	327860	2337 ICM OF AMERICA INC		069719	PW STOCK	220  141000		2025/10	150.00
				070514	pw stock order	220  141000		2025/10	1,050.00
									<b>1,200.00</b>
04/10/2025	327861	117 INLAND TRUCK PARTS & SERVICE		IN-1759314	UNIT #1421 - JEFF	2205305  540200		2025/10	1,483.35
									<b>1,483.35</b>
04/10/2025	327863	23 J D YOUNG COMPANY INC		1257879	LEASE & USAGE CHARGE FY25	2205400  540330		2025/10	118.43
				126031	LEASE & USAGE CHARGE 03/25-04/25	2201503  540330		2025/10	104.37
				126031	LEASE & USAGE CHARGE 03/25-04/25	2205100  540330		2025/10	94.06
				126031	LEASE & USAGE CHARGE 03/25-04/25	2205115  540330		2025/10	87.60
				126031	LEASE & USAGE CHARGE 03/25-04/25	2205120  540330		2025/10	94.06
				126031	LEASE & USAGE CHARGE 03/25-04/25	2205130  540330		2025/10	89.08
				126031	LEASE & USAGE CHARGE 03/25-04/25	2205205  540330		2025/10	217.58
				126031	LEASE & USAGE CHARGE 03/25-04/25	2205305  540330		2025/10	94.06

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				126031	LEASE & USAGE CHARGE 03/25-04/25	2205400  540330		2025/10	118.43
				126031	LEASE & USAGE CHARGE 03/25-04/25	2205405  540330		2025/10	94.06
				126031	LEASE & USAGE CHARGE 03/25-04/25	2205410  540330		2025/10	94.06
				126031	LEASE & USAGE CHARGE 03/25-04/25	2201503  540550		2025/10	241.34
				126031	LEASE & USAGE CHARGE 03/25-04/25	2205100  540550		2025/10	57.40
				126031	LEASE & USAGE CHARGE 03/25-04/25	2205115  540550		2025/10	20.48
				126031	LEASE & USAGE CHARGE 03/25-04/25	2205120  540550		2025/10	17.57
				126031	LEASE & USAGE CHARGE 03/25-04/25	2205130  540550		2025/10	43.58
				126031	LEASE & USAGE CHARGE 03/25-04/25	2205205  540550		2025/10	910.92
				126031	LEASE & USAGE CHARGE 03/25-04/25	2205305  540550		2025/10	40.29
				126031	LEASE & USAGE CHARGE 03/25-04/25	2205400  540550		2025/10	84.39
				126031	LEASE & USAGE CHARGE 03/25-04/25	2205405  540550		2025/10	10.83
				126031	LEASE & USAGE CHARGE 03/25-04/25	2205410  540550		2025/10	46.90
				126031	LEASE & USAGE CHARGE 03/25-04/25	2201503  560230		2025/10	2.61
				126031	LEASE & USAGE CHARGE 03/25-04/25	2205100  560230		2025/10	2.61
				126031	LEASE & USAGE CHARGE 03/25-04/25	2205115  560230		2025/10	2.61
				126031	LEASE & USAGE CHARGE 03/25-04/25	2205120  560230		2025/10	2.61
				126031	LEASE & USAGE CHARGE 03/25-04/25	2205130  560230		2025/10	2.61
				126031	LEASE & USAGE CHARGE 03/25-04/25	2205205  560230		2025/10	2.61
				126031	LEASE & USAGE CHARGE 03/25-04/25	2205305  560230		2025/10	2.61
				126031	LEASE & USAGE CHARGE 03/25-04/25	2205405  560230		2025/10	2.61
				126031	LEASE & USAGE CHARGE 03/25-04/25	2205410  560230		2025/10	2.61
							<b>Total For Check # 327863</b>		<b>2,702.98</b>
04/10/2025	327868	4087 KERR ENVIRONMENTAL RESOURCE INC		16109	16109 03/27/2025	2205405  540280		2025/10	718.75
							<b>Total For Check # 327868</b>		<b>718.75</b>
04/10/2025	327869	5131 KEVIN BEHE		12921	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.04

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12921	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.42
				12921	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.31
				12921	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	4.87
				13166	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.68
				13166	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.67
				13166	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.50
				13166	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	7.91
				13163	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.55
				13163	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.62
				13163	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.47
				13163	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	7.30
				13162	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.04
				13162	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.42
				13162	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.31
				13162	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	4.87
				13161	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.04
				13161	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.42
				13161	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.31
				13161	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	4.87

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				13160	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.04
				13160	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.41
				13160	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.31
				13160	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	4.87
				13158	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.68
				13158	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.67
				13158	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.50
				13158	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	7.91
				13168	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.29
				13168	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.52
				13168	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.39
				13168	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	6.09
				13167	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	0.78
				13167	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.31
				13167	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.23
				13167	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	3.65
				13170	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.29
				13170	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.52
				13170	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.39

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				13170	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	6.09
				13169	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.29
				13169	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.52
				13169	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.39
				13169	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	6.09
				13174	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	0.78
				13174	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.31
				13174	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.23
				13174	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	3.65
				13171	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.55
				13171	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.62
				13171	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.47
				13171	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	7.30
				13173	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.55
				13173	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.62
				13173	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.47
				13173	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	7.30
				13172	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.55
				13172	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.62

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				13172	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.47
				13172	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	7.30
				12802	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.55
				12802	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.62
				12802	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.47
				12802	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	7.31
				12798	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	0.78
				12798	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.31
				12798	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.23
				12798	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	3.65
				12805	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.04
				12805	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.42
				12805	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.31
				12805	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	4.87
				13021	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.30
				13021	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.52
				13021	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.39
				13021	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	6.09
				13001	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.04

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				13001	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.42
				13001	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.31
				13001	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	4.87
				13048	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.04
				13048	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.42
				13048	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.31
				13048	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	4.87
						<b>Total For Check # 327869</b>			<b>165.78</b>
04/10/2025	327870	733 KEY EQUIPMENT & SUPPLY CO.		KC216623	KC216623 03/28/2025	2205415  540290		2025/10	3,577.59
						<b>Total For Check # 327870</b>			<b>3,577.59</b>
04/10/2025	327871	2004 KIMLEY-HORN & ASSOCIATES INC.		061292300-0225	091537	2205400  570160	165424	2025/10	9,650.00
						<b>Total For Check # 327871</b>			<b>9,650.00</b>
04/10/2025	327872	124 KIMS INTERNATIONAL		0150258-IN	BLANKET PO FOR MISC. FITTINGS	2205305  560200		2025/10	126.30
				0150392-IN	BLANKET PO FOR MISC. FITTINGS	2205410  560230		2025/10	69.00
						<b>Total For Check # 327872</b>			<b>195.30</b>
04/10/2025	327874	1052 L&W SUPPLY CORPORATION		1012941088-001	BLANKET PO FOR BUILDING SUPPLIES	2201700  570150	2217090	2025/10	6.50
				1012726995-001	BLANKET PO FOR BUILDING SUPPLIES	2201700  570150	2217090	2025/10	139.83
				1012780949-001	BLANKET PO FOR BUILDING SUPPLIES	2201700  570150	2217090	2025/10	171.29
				1013082883-001	BLANKET PO FOR BUILDING SUPPLIES	2201700  570150	2217090	2025/10	1,208.26

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				1011662734-001	BLANKET PO FOR BUILDING SUPPLIES	2205120  570150	2551150	2025/10	-954.37
							<b>Total For Check # 327874</b>		<b>571.51</b>
04/10/2025	327875	5209 LANDMARK STRUCTURES I, LP		PA 2 165424	Prj 165424 - Elevated Storage Tank	2205400  570150	165424	2025/10	709,460.00
							<b>Total For Check # 327875</b>		<b>709,460.00</b>
04/10/2025	327876	4351 LEE ENTERPRISES INC		500049902	500049902 01/03/2025	2205130  550050		2025/10	133.10
				500044860	500044860 01/03/2025	2205130  550050		2025/10	120.04
							<b>Total For Check # 327876</b>		<b>253.14</b>
04/10/2025	327878	614 LIGHTING INC/BROKEN ARROW ELECTRIC		S3328267.001	BLANKET PO FOR MISC. LIGHTING	2205415  560410		2025/10	107.73
							<b>Total For Check # 327878</b>		<b>107.73</b>
04/10/2025	327879	131 LOCKE SUPPLY COMPANY		54700806-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	2205415  560230		2025/10	54.53
				55055669-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	2205415  560230		2025/10	26.43
							<b>Total For Check # 327879</b>		<b>80.96</b>
04/10/2025	327882	134 MAXWELL SUPPLY OF TULSA INC		221661	PW STOCK	220  141000		2025/10	368.05
							<b>Total For Check # 327882</b>		<b>368.05</b>
04/10/2025	327884	908 MCMASTER CARR		42697914	Replacement parts for fine screen	2205410  560450		2025/10	264.96
							<b>Total For Check # 327884</b>		<b>264.96</b>
04/10/2025	327889	25 NAPA AUTO PARTS		014312	388BDM	2205010  560190		2025/10	2,228.96
				014312	205	2205010  560190		2025/10	213.36
				014313	388BDM	2205010  560190		2025/10	557.24
				014313	205	2205010  560190		2025/10	53.34
				014315	7234	2205010  560200		2025/10	461.52

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
			014315	7234		2205010  560200		2025/10	81.00
			014316	6771		2205010  560200		2025/10	45.94
			014316	6770		2205010  560200		2025/10	80.05
			014316	600515		2205010  560200		2025/10	-49.25
			014316	FS20194		2205010  560200		2025/10	-91.36
			014316	4318		2205010  560200		2025/10	-15.07
			014316	400107		2205010  560200		2025/10	-38.07
			014316	0343216010		2205010  560200		2025/10	-199.06
			014319	MWL16		2205010  560200		2025/10	196.18
			014323	2253989		2205010  560200		2025/10	65.92
			014323	2272926		2205010  560200		2025/10	139.59
			014328	6411490RX		2205010  560200		2025/10	3,577.67
			014328	6411490RX		2205010  560200		2025/10	665.00
			014335	FT7699		2205010  560200		2025/10	98.26
			014336	F244465FLATFA		2205010  560190		2025/10	1,159.56
			014336	SDZLL33ORANGE		2205010  560190		2025/10	50.00
			014593	8465AAA		2205415  560200		2025/10	129.51
			014593	8465AAA		2205415  560200		2025/10	18.00
			014596	7060		2205305  560200		2025/10	4.15
			014596	230129		2205305  560200		2025/10	8.70
			014596	2488		2205305  560200		2025/10	13.50
			014596	20811		2205305  560210		2025/10	23.61
			014596	115		2205305  560210		2025/10	14.44
			014596	5W30BULK		2205305  560210		2025/10	22.86
			014598	1748XD		2205400  560200		2025/10	36.67
			014598	600564		2205400  560200		2025/10	31.00
			014598	PF46235		2205400  560200		2025/10	37.42
			014598	500925		2205400  560200		2025/10	119.08

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
			014598	9520		2205400  560200		2025/10	43.95
			014598	15W40BULK		2205400  560210		2025/10	86.16
			014608	Y110101820		2205400  560190		2025/10	537.88
			014623	7182		2205400  560200		2025/10	9.81
			014623	3965		2205400  560200		2025/10	30.11
			014623	600564		2205400  560200		2025/10	31.00
			014623	500705		2205400  560200		2025/10	67.43
			014623	15W40BULK		2205400  560210		2025/10	57.44
			014625	019278		2205403  560200		2025/10	1,133.71
			014625			2205403  560200		2025/10	150.00
			014626	1025993		2205305  560200		2025/10	98.93
			014626			2205305  560200		2025/10	37.53
			014629	10042		2205415  560200		2025/10	90.18
			014630	129231		2205010  560200		2025/10	217.58
			014630			2205010  560200		2025/10	21.63
			014634	0551391010		2205010  560200		2025/10	12.96
			014634	0486023001		2205010  560200		2025/10	97.88
			014634	0532017		2205010  560200		2025/10	299.82
			014634			2205010  560200		2025/10	24.13
			014635	7234		2205400  560200		2025/10	307.68
			014635	7234		2205400  560200		2025/10	54.00
			014635	7234		2205400  560200		2025/10	-54.00
			014554	7913575		2205120  560240		2025/10	334.83
			014558	735330		2205400  570020	2554020	2025/10	161.00
			014560	388BDM		2205010  560190		2025/10	2,221.52
			014560	205		2205010  560190		2025/10	213.36
			014561	388BDM		2205010  560190		2025/10	555.38
			014561	SDZLL33ORANGE		2205010  560190		2025/10	75.00

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
			014561	205		2205010  560190		2025/10	53.34
			014573	2306655P		2205120  560230		2025/10	179.58
			014589	GD4711QG		2205010  560200		2025/10	-166.88
			014589	GD4711QG		2205010  560200		2025/10	-88.00
			014589	GD4711QG		2205010  560200		2025/10	-176.00
			014644	8465AAA		2205305  560200		2025/10	129.51
			014644	8465AAA		2205305  560200		2025/10	18.00
			014647	6A67175090		2205305  560200		2025/10	37.41
			014647	9491		2205305  560200		2025/10	22.02
			014647	9492		2205305  560200		2025/10	10.00
			014647	V064139810		2205305  560200		2025/10	71.08
			014654	8494RAAA		2205410  560200		2025/10	129.51
			014654	8494RAAA		2205410  560200		2025/10	18.00
			014655	85805		2205305  560210		2025/10	95.54
			014667	388BDM		2205010  560190		2025/10	1,110.76
			014667	205		2205010  560200		2025/10	106.68
			014673	F244465FLATFACE		2205010  560190		2025/10	1,159.56
			014686	CTSQ33083		2201700  560240		2025/10	199.73
			014686	HTRT31120		2201700  560240		2025/10	62.26
			014686	HF1253		2201700  560240		2025/10	31.98
			014686	HA15001500250		2201700  560240		2025/10	7.12
			014686	HA15001500250		2201700  560240		2025/10	7.12
			014452	SDZLL33ORANGE		2205010  560190		2025/10	25.00
			014452	F244465FLATFACE		2205010  560190		2025/10	1,159.56
			014457	GD4711QG		2205010  560200		2025/10	166.88
			014457	GD4711QG		2205010  560200		2025/10	88.00
			014460	REBUILTCYLINDER		2205305  560200		2025/10	722.22
			014464	1372		2205305  560200		2025/10	4.15

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
			014464	230266		2205305  560200		2025/10	10.44
			014464	200697		2205305  560200		2025/10	27.00
			014464	9008N		2205305  560200		2025/10	9.34
			014464	20811		2205305  560210		2025/10	23.61
			014464	115		2205305  560210		2025/10	14.44
			014464	5W30BULK		2205305  560210		2025/10	26.67
			014471	7502		2205305  560200		2025/10	4.15
			014471	230266		2205305  560200		2025/10	10.44
			014471	9883		2205305  560200		2025/10	12.45
			014471	20811		2205305  560210		2025/10	23.61
			014471	115		2205305  560210		2025/10	14.44
			014471	5W30BULK		2205305  560210		2025/10	26.67
			014490	789DEF		2205010  560210		2025/10	1,066.56
			014491	14042		2205120  560230		2025/10	86.87
			014492	X004B7MJR1		2205120  560230		2025/10	88.84
			014693	388BDM		2205010  560190		2025/10	555.38
			014693	205		2205010  560190		2025/10	53.34
			014704	HC3Z9H307AK		2205410  560200		2025/10	473.53
			014709	02040J2617		2205305  560200		2025/10	159.32
			014728	68089578AI		2205305  560200		2025/10	452.50
			014731	CT002714130AA		2205010  560200		2025/10	802.06
			014732	89U637		2205010  560190		2025/10	1,600.00
			014785	2272926		2205010  560200		2025/10	139.59
			014785	2253989		2205010  560200		2025/10	65.92
			014785	15W40BULK		2205010  560210		2025/10	157.96
			014790	HDAZFBULK		2205010  560210		2025/10	51.80
			014790	85W140BULK		2205010  560210		2025/10	180.16
			014800	24041616		2205305  560200		2025/10	7.78

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
			014800	3HT0F4		2205305  560200		2025/10	57.78
			014800	640288		2205305  560200		2025/10	3.33
			014800	8HTF8		2205305  560200		2025/10	201.61
			014800	HT8F8		2205305  560200		2025/10	120.78
			014801	24041616		2205305  560200		2025/10	7.78
			014801	3HT0F4		2205305  560200		2025/10	57.78
			014801	640288		2205305  560200		2025/10	3.33
			014801	8HTF8		2205305  560200		2025/10	201.61
			014801	HT8F8		2205305  560200		2025/10	120.78
			014806	5394261		2205010  560200		2025/10	43.72
			014806	K181265BXW		2205010  560200		2025/10	81.00
			014810	ATFBULK		2205010  560210		2025/10	82.08
			014812	85W140BULK		2205010  560210		2025/10	163.27
			014814	15W40BULK		2205010  560210		2025/10	154.37
			014815	4326873RX		2205010  560200		2025/10	584.20
			014815	4326873RX		2205010  560200		2025/10	255.00
			014818	89U647		2205010  560190		2025/10	1,200.00
					<b>Total For Check # 327889</b>				<b>31,324.04</b>
04/10/2025	327890		014314	9894R		2205010  560200		2025/10	-36.00
			014317	HFZ3850YW2		2205120  560230		2025/10	32.97
			014321	ML2		2205010  560200		2025/10	23.39
			014321	7234		2205010  560200		2025/10	-81.00
			014322	RVS825N		2205010  560200		2025/10	32.20
			014329	15W40BULK		2205010  560210		2025/10	-35.90
			014334	L40AA		2205010  560200		2025/10	19.98
			014342	491809		2205010  560200		2025/10	56.00
			014595	789DEF		2205403  560210		2025/10	22.22
			014601	DEG002		2205305  560210		2025/10	39.86

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
			014616	TLB1337145		2205010  560200		2025/10	29.20
			014620	TLB1337145		2205010  560200		2025/10	29.20
			014627	MAXXWATT		2201700  560230		2025/10	25.99
			014627	KETOTEK		2201700  560230		2025/10	21.00
			014632	BT023406005		2205406  560230		2025/10	37.50
			014556	46AW2BULK		2205010  560210		2025/10	56.87
			014559	789DEF		2205305  560210		2025/10	22.22
			014565	4325P		2205120  560230		2025/10	29.92
			014567	183827		2205120  560200		2025/10	22.21
			014569	5S013187		2205010  560200		2025/10	29.59
			014571	P021027590		2205305  560200		2025/10	47.72
			014571			2205305  560200		2025/10	1.29
			014574	46AW2BULK		2205010  560210		2025/10	19.36
			014591	ZOFORTY		2205120  560230		2025/10	32.21
			014643	789DEF		2205305  560210		2025/10	22.22
			014648	6A67175090		2205305  560200		2025/10	37.41
			014651	7060		2205405  560200		2025/10	4.15
			014651	5W20BULK		2205405  560210		2025/10	23.66
			014652	1372		2205305  560200		2025/10	4.15
			014652	5W30BULK		2205305  560210		2025/10	26.67
			014662	7680		2205010  560230		2025/10	21.96
			014668	600564		2205010  560200		2025/10	31.00
			014674	HTSQ33120		2201700  560230		2025/10	56.62
			014675	25060795HD		2205410  560200		2025/10	31.18
			014676	789DEF		2205403  560210		2025/10	22.22
			014680	4616		2205305  560200		2025/10	14.25
			014680	230034		2205305  560200		2025/10	12.53
			014680	6569		2205305  560200		2025/10	16.49

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
			014680	6562		2205305  560200		2025/10	28.12
			014683	SDZLL33ORANGE		2205010  560190		2025/10	40.00
			014684	TDAR955604		2205400  560200		2025/10	69.46
			014687			2205010  560200		2025/10	20.62
			014456	789DEF		2205400  560210		2025/10	22.22
			014467	491866		2205010  560200		2025/10	46.67
			014472	5263462		2205210  560200		2025/10	14.08
			014472	5286984		2205210  560200		2025/10	40.40
			014472	4932615		2205210  560200		2025/10	10.88
			014478	5339363		2205210  560200		2025/10	35.01
			014478	5447591		2205210  560200		2025/10	46.56
			014480	HDRTU1GAL		2205010  560210		2025/10	25.74
			014482	2488		2205400  560200		2025/10	13.50
			014482	7060		2205400  560200		2025/10	4.15
			014482	20811		2205400  560210		2025/10	23.61
			014482	115		2205400  560210		2025/10	14.44
			014482	5W30BULK		2205400  560210		2025/10	22.86
			014484	6022PP		2205400  560200		2025/10	19.96
			014485	4199008		2205305  560200		2025/10	27.69
			014493	4931642		2205210  560200		2025/10	40.04
			014694	70124		2205305  560210		2025/10	44.00
			014702	615		2205403  560210		2025/10	45.90
			014715	4211		2205406  560200		2025/10	13.95
			014715	100255		2205406  560200		2025/10	4.15
			014715	200942		2205406  560200		2025/10	15.42
			014715	0W20BULK		2205406  560210		2025/10	28.64
			014719	41823500306		2205305  560200		2025/10	28.89
			014725	35371		2205120  560230		2025/10	22.20

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
			014787	ATFBULK		2205010  560210		2025/10	43.20
			014791	9080XXL		2205120  560230		2025/10	15.56
			014791	2413		2205120  560230		2025/10	5.44
			014791	MT1116		2205120  560230		2025/10	1.84
			014798	46AW2BULK		2205305  560210		2025/10	29.04
			014811	46AW2BULK		2205010  560210		2025/10	31.95
			014822	ODCLOUR		2201700  560230		2025/10	15.54
			014822	KNONEW		2201700  560230		2025/10	32.66
			014823	X004BNGJGH		2201700  560230		2025/10	25.54
						<b>Total For Check # 327890</b>			<b>1,772.44</b>
04/10/2025	327891		014318	7701755		2205120  560230		2025/10	1.99
			014318	90670		2205120  560230		2025/10	6.43
			014318	90676		2205120  560230		2025/10	2.14
			014320	2413		2205120  560230		2025/10	5.44
			014330	46AW2BULK		2205010  560210		2025/10	9.68
			014332	RE418T		2205305  560230		2025/10	13.68
			014333	46AW2BULK		2205010  560210		2025/10	4.84
			014338	789DEF		2205403  560210		2025/10	11.11
			014594	AS250		2205410  560210		2025/10	3.63
			014594	789DEF		2205410  560210		2025/10	11.11
			014597	8465AAA		2205415  560200		2025/10	-18.00
			014599	2413		2205120  560230		2025/10	2.72
			014604	2413		2205120  560230		2025/10	2.72
			014606	9080XL		2205120  560230		2025/10	15.56
			014607	2413		2205010  560230		2025/10	10.88
			014610	2413		2205120  560230		2025/10	2.72
			014617	75520		2205400  560210		2025/10	10.02
			014628	KETOTEK		2201700  560230		2025/10	17.93

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
			014633	7051508		2205010  560200		2025/10	5.59
			014637	71805		2205120  560230		2025/10	7.86
			014553	BKMAT1415UL		2205120  560230		2025/10	13.87
			014555	70488		2205120  560230		2025/10	5.42
			014557	2413		2205120  560230		2025/10	2.72
			014563	9003N		2205010  560200		2025/10	7.99
			014566	9080XL		2205010  560230		2025/10	15.56
			014570	2413		2205010  560230		2025/10	5.44
			014578	062436		2205403  560200		2025/10	15.79
			014581	58324		2205010  560230		2025/10	10.83
			014585	AR174		2205010  560200		2025/10	9.31
			014642	789DEF		2205415  560210		2025/10	11.11
			014645	AS657		2205305  560210		2025/10	3.91
			014646	8465AAA		2205305  560200		2025/10	-18.00
			014653	NBCKT13		2205120  560230		2025/10	10.20
			014657	8494RAAA		2205410  560200		2025/10	-18.00
			014661	AR170		2205010  560200		2025/10	18.54
			014678	0710843004		2205010  560200		2025/10	0.01
			014679	2413		2205120  560230		2025/10	2.72
			014685	975		2205403  560210		2025/10	13.00
			014455	490		2205120  560230		2025/10	13.89
			014455	2413		2205120  560230		2025/10	2.72
			014468	7441N		2205305  560200		2025/10	1.28
			014476	90674		2205400  560230		2025/10	1.96
			014477	90669		2205400  560230		2025/10	8.20
			014479	789DEF		2205415  560210		2025/10	11.11
			014479	06133		2205415  560230		2025/10	6.81
			014494	8822		2205120  560230		2025/10	14.98

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
			014689	75130		2205120  560230		2025/10	3.09
			014690	35012		2205400  560210		2025/10	2.81
			014691	35012		2205400  560210		2025/10	2.81
			014692	7822091		2205305  560200		2025/10	2.83
			014701	44302R		2205400  560200		2025/10	19.28
			014710	49005		2205410  560230		2025/10	8.24
			014717	2413		2205120  560230		2025/10	5.44
			014724	9080XXL		2205120  560230		2025/10	15.56
			014733	08001		2205305  560230		2025/10	6.98
			014784	2413		2205120  560230		2025/10	2.72
			014786	8822		2205120  560230		2025/10	7.49
			014789	HA15001500250		2201700  560230		2025/10	-7.12
			014792	9080XL		2205120  560230		2025/10	15.56
			014797	46AW2BULK		2205010  560210		2025/10	10.89
			014802	PURPLE		2205410  560200		2025/10	13.00
			014804	2413		2205010  560230		2025/10	5.44
			014805	RE183935		2205305  560200		2025/10	16.59
			014808	NPB21		2205010  560200		2025/10	15.60
			014809	8822		2205120  560230		2025/10	7.49
			014813	46AW2BULK		2205010  560210		2025/10	19.17
			014816	9080XL		2205120  560230		2025/10	15.56
			014817	8822		2205120  560230		2025/10	7.49
			014820	16SL		2205410  560230		2025/10	4.83
						<b>Total For Check # 327891</b>			<b>501.17</b>
04/10/2025	327892	5149 OFFEN PETROLEUM LLC		INV1528129	FUEL FOR STREETS LOCATION - TBD	220  142000		2025/10	17,408.01
						<b>Total For Check # 327892</b>			<b>17,408.01</b>
04/10/2025	327893	4349 OKIE PACKAGING &		317681BO2	PW STOCK	220  141000		2025/10	287.98

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INDUSTRIAL SUPPLIES								
					<b>Total For Check # 327893</b>			<b>287.98</b>
04/10/2025	327896	98 OKLAHOMA NATURAL GAS CO	2540632 82 03272025	210121530 2540632 82 MAR 27, 2025 2950 N 37TH ST	2205415  550240		2025/10	34.80
				111532618 04112025	210121530 1115326 18 APRIL 11, 2025 5400 S 193RD E	2205415  550240		29.54
				114920245 03312025	210157886 1149202 45 MAR 31, 2025 3515 E DEERBORN	2205415  550240		29.54
					<b>Total For Check # 327896</b>			<b>93.88</b>
04/10/2025	327897	96 OTA PIKEPASS CENTER	20250300105	20250300105 03/31/2025	2205100  550030		2025/10	14.90
			20250300105	20250300105 03/31/2025	2205120  550030		2025/10	10.28
			20250300105	20250300105 03/31/2025	2205010  550030		2025/10	746.32
			20250300105	20250300105 03/31/2025	2205200  550030		2025/10	11.19
			20250300105	20250300105 03/31/2025	2205205  550030		2025/10	1.22
			20250300105	20250300105 03/31/2025	2205210  550030		2025/10	0.81
			20250300105	20250300105 03/31/2025	2205305  550030		2025/10	22.66
			20250300105	20250300105 03/31/2025	2205400  550030		2025/10	20.42
			20250300105	20250300105 03/31/2025	2205401  550030		2025/10	11.71
			20250300105	20250300105 03/31/2025	2205403  550030		2025/10	47.48
			20250300105	20250300105 03/31/2025	2205405  550030		2025/10	8.57
			20250300105	20250300105 03/31/2025	2205406  550030		2025/10	3.88
			20250300105	20250300105 03/31/2025	2205410  550030		2025/10	438.56
			20250300105	20250300105 03/31/2025	2205415  550030		2025/10	14.28
					<b>Total For Check # 327897</b>			<b>1,352.28</b>
04/10/2025	327898	5338 PATRIOT GOLF CLUB	04/02/2025	ROGERS COUNTY STROMWATER CONF	2205210  530110		2025/10	500.00
					<b>Total For Check # 327898</b>			<b>500.00</b>
04/10/2025	327899	232 PREFERRED BUSINESS	INV256323	INV256323 MARCH 2025 OVERAGES	2205010  540550		2025/10	89.79

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CHECK DATE	CHECK #	VENDOR NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
SYSTEMS								
			INV256323	INV256323 MARCH 2025 OVERAGES	2205406  540550		2025/10	41.99
					<b>Total For Check # 327899</b>			<b>131.78</b>
04/10/2025	327902	4987 DAVE HARRISON	25303	PW STOCK	220  141000		2025/10	354.75
					<b>Total For Check # 327902</b>			<b>354.75</b>
04/10/2025	327903		25312	PW Stock	220  141000		2025/10	581.25
					<b>Total For Check # 327903</b>			<b>581.25</b>
04/10/2025	327905	1384 PROSOURCE OF TULSA LLC	PT019712	Carpet and base of Windstream build out	2201700  570150	2217090	2025/10	4,191.98
					<b>Total For Check # 327905</b>			<b>4,191.98</b>
04/10/2025	327907	4765 R.S. HUGHES CO. INC.	81359163-00	PW STOCK	220  141000		2025/10	536.91
					<b>Total For Check # 327907</b>			<b>536.91</b>
04/10/2025	327908	4816 RIVER CITY HYDRAULICS INC	56320	UNIT # 1747 - JEFF	2205010  540200		2025/10	23,061.42
					<b>Total For Check # 327908</b>			<b>23,061.42</b>
04/10/2025	327909	4082 RLC CONTROLS INC	11304	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE	2205410  570170	2554610	2025/10	18,250.00
					<b>Total For Check # 327909</b>			<b>18,250.00</b>
04/10/2025	327910	3827 ROBINSON GLASS OF TULSA INC	1-113336	BLANKET ORDER- GLASS REPAIR/REPLACEMENT	2205120  570150	2551150	2025/10	150.00
			3-113895	GLASS WINDOWS FOR BM OFFICE AT FIELD OPS	2201700  570150	2217090	2025/10	1,281.00
					<b>Total For Check # 327910</b>			<b>1,431.00</b>
04/10/2025	327912	2511 ROUTEWARE INC.	CI-1000898	CI-1000898 02/28/2025	2205010  540550		2025/10	3,488.40
			INV-038063	INV-038063 03/31/2025	2205010  550100		2025/10	8,100.00
					<b>Total For Check # 327912</b>			<b>11,588.40</b>

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04/10/2025	327914	1725 RUSH TRUCK CENTERS OF OKLAHOMA INC		3040232462	UNIT #2418	2205010  540200		2025/10	1,032.70
<b>Total For Check # 327914</b>									
04/10/2025	327918	335 SERVICE OKLAHOMA		L1857054616	TAG & TITLE FOR UNITS 2569 2570	2205010  560230		2025/10	183.00
				L1414107032	L1414107032 04/01/2025	2205400  560230		2025/10	15.50
<b>Total For Check # 327918</b>									
04/10/2025	327919	81 SHERWIN WILLIAMS CO		69206163730225	BLANKET PO FOR PAINT SUPPLIES	2201700  570150	2217090	2025/10	264.89
				04799144110225	TOOLS/MATERIALS FOR CONSTRUCTION CREW	2205120  560240		2025/10	3,386.15
<b>Total For Check # 327919</b>									
04/10/2025	327921	1586 SIGN SOLUTIONS		5485	5485 04/03/2025	2205010  550310		2025/10	64.75
<b>Total For Check # 327921</b>									
04/10/2025	327922	4567 SIGN SOLUTIONS USA LLC		5480	5480 04/01/2025	2205120  540290		2025/10	120.00
<b>Total For Check # 327922</b>									
04/10/2025	327923	2144 SITE ONE LANDSCAPE SUPPLY LLC		151109512-001	BLANKET PO FOR IRRIGATION SUPPLIES	2205400  570150	2254400	2025/10	24.57
<b>Total For Check # 327923</b>									
04/10/2025	327924	80 SMITH & LOVELESS INC		183448	8L29 VAC PUMP SS 1/6HP	2205415  560410		2025/10	1,188.00
<b>Total For Check # 327924</b>									
04/10/2025	327927	268 SOUTHERN TIRE MART		3500256562	Unit #08108-Brian Gaynor	2205305  540200		2025/10	391.00
				3500257359	NEW ALUMINUM WHEELS-BRIAN GAYNOR	2205010  560190		2025/10	10,080.00
<b>Total For Check # 327927</b>									
04/10/2025	327935	1089 TRANE COMPANY		315294361	CITY COUNCIL APPROVED 08/05/2024	2205405  540550		2025/10	10,241.00

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT					
						<b>Total For Check # 327935</b>								<b>10,241.00</b>
04/10/2025	327936	4478	TRANSCO SUPPLY COMPANY INC	1060876	911 MEDICAL LATEX GLOVES	220  141000		2025/10	49.25					
				1060875	SHOVEL, SHARPSHOOTER	220  141000		2025/10	119.00					
				1060782	DUMPSTERS FOR JERRY SCHUBER	2205010  560240		2025/10	7,335.00					
				1060781	DUMPSTER BINS FOR FLEET PM BLD, UTIL, SW&R	2205010  560240		2025/10	1,095.00					
				1060781	DUMPSTER BINS FOR FLEET PM BLD, UTIL, SW&R	2205400  560240		2025/10	1,370.00					
				1060781	DUMPSTER BINS FOR FLEET PM BLD, UTIL, SW&R	2205120  570150	2551150	2025/10	1,370.00					
						<b>Total For Check # 327936</b>								<b>11,338.25</b>
04/10/2025	327938	571	TULSA CITY COUNTY HEALTH DEPT.	HC05114	OPDES PERMIT OK0040053 REQUIREMENTS	2205410  530340		2025/10	6,700.00					
						<b>Total For Check # 327938</b>								<b>6,700.00</b>
04/10/2025	327939	3096	TULSA RECYCLE & TRANSFER INC	2503BA	MONTHLY BILLING FOR MARCH 2503BA 04/02/2025	2205010  540350		2025/10	26,101.66					
						<b>Total For Check # 327939</b>								<b>26,101.66</b>
04/10/2025	327940	949	TULSA WINNELSON COMPANY	591137 01	BLANKET PO MISC. PLUMBING SUPPLIES	2205405  560180		2025/10	293.82					
						<b>Total For Check # 327940</b>								<b>293.82</b>
04/10/2025	327941	4962	TULSA WINWATER CO.	031417 02	RINGS AND LIDS FOR NEW CONSTRUCTION	220  141000		2025/10	2,681.25					
				032440 01	032440 01 03/11/2025	2205400  560400		2025/10	1,973.10					
				032442 01	032442 01 03/24/2025	2205400  560400		2025/10	1,441.14					
						<b>Total For Check # 327941</b>								<b>6,095.49</b>
04/10/2025	327942	1808	TULSA'S GREEN COUNTRY STAFFING	108714	108714 03/28/2025	2205115  550370		2025/10	3,285.76					
				108629	108629 03/21/2025	2205010  550370		2025/10	10,418.35					

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				108713	108713 03/28/2025	2205120  550370		2025/10	952.00
				108715	108715 03/28/2025	2205010  550370		2025/10	10,952.27
				108807	108807 04/04/2025	2205120  550370		2025/10	928.20
				108808	108808 04/04/2025	2205120  550370		2025/10	870.40
				108809	108809 04/04/2025	2205010  550370		2025/10	12,480.97
				108806	108806 04/04/2025	2205115  550370		2025/10	3,481.60
				108258	108258 02/21/2025	2205115  550370		2025/10	2,067.20
						<b>Total For Check # 327942</b>			<b>45,436.75</b>
04/10/2025	327943	1496 TWIN CITIES READY MIX INC	300633		BLANKET PO FOR CONCRETE	2205400  560270		2025/10	797.50
				300631	BLANKET PO FOR CONCRETE	2205400  560270		2025/10	181.25
				300632	BLANKET PO FOR CONCRETE	2205415  560270		2025/10	870.00
				301012	BLANKET PO FOR CONCRETE	2205305  560270		2025/10	217.50
				301013	BLANKET PO FOR CONCRETE	2205400  560270		2025/10	725.00
				301120	BLANKET PO FOR CONCRETE	2205305  560270		2025/10	1,015.00
				301222	BLANKET PO FOR CONCRETE	2205400  560270		2025/10	556.50
				299049	BLANKET PO FOR CONCRETE	2205400  570150	2254400	2025/10	675.00
				299048	BLANKET PO FOR CONCRETE	2205305  560270		2025/10	1,521.30
				298317	BLANKET PO FOR CONCRETE	2205305  560270		2025/10	675.00
				298476	BLANKET PO FOR CONCRETE	2205305  560270		2025/10	332.00
				300907	BLANKET PO FOR CONCRETE	2205400  560270		2025/10	725.00
				300238	BLANKET PO FOR CONCRETE	2205400  560270		2025/10	636.00

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				300037	BLANKET PO FOR CONCRETE	2205400  560270		2025/10	326.25
<b>Total For Check # 327943</b>									
04/10/2025	327946	1324 ULINE		191269696	H-2504BLU ULINE UTILITY CART - 45 X 25 X 33", BLUE	2205405  560240		2025/10	2,492.74
<b>Total For Check # 327946</b>									
04/10/2025	327947	4365 UNICARE BUILDING MAINTENANCE INC		COBA2503001-T1	CITY COUNCIL APPROVED 06/17/24	2201700  540280		2025/10	138.10
				COBA2503002	CITY COUNCIL APPROVED 06/17/24	2201700  540280		2025/10	316.14
				COBA2503001	CITY COUNCIL APPROVED 06/17/24	2201700  540280		2025/10	1,072.27
<b>Total For Check # 327947</b>									
04/10/2025	327949	3262 HD SUPPLY, INC		INV00604860	Nitrile Gloves	2205410  560230		2025/10	461.49
<b>Total For Check # 327949</b>									
04/10/2025	327950	44 UTILITY SUPPLY		207416	PW STOCK ORDER	220  141000		2025/10	1,827.00
				207885	PW STOCK ORDER	220  141000		2025/10	1,750.00
				201722	CITY COUCIL APPROVED 02/20/24	2205400  570150	WL23040	2025/10	290.10
				207746	PARTS FOR WATER LINE REPAIRS	2205400  560400		2025/10	290.00
				207486	131st and County line job	2205400  560400		2025/10	824.00
				207931	REQ BY CHRIS HOUCK	2205400  560400		2025/10	1,070.60
				205132	URGENT NEED FOR HYDRANT REPAIR	2205400  560370		2025/10	228.28
				206128	48" Poly wrap	2205400  560230		2025/10	440.05
				207745	8" FOSTER FITTING MJ X MJ FOR TOMMY	2205400  560400		2025/10	244.00
<b>Total For Check # 327950</b>									
<b>6,964.03</b>									

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04/10/2025	327951	1169 VERIZON	6109085742	6109085742 521088636-00001 4/13/25 918-500-0424	2205404  550540		2025/10	60.01					
					<b>Total For Check # 327951</b>								<b>60.01</b>
04/10/2025	327952	39 VERMEER GREAT PLAINS, INC.	W11216	UNIT # 2006	2205305  540200		2025/10	1,190.36					
					<b>Total For Check # 327952</b>								<b>1,190.36</b>
04/10/2025	327954	48 WARREN POWER & MACHINERY, INC.	P3046601	CITY COUNCIL APPROVAL 12/03/2024	2205410  570030	2554420	2025/10	164,345.77					
					<b>Total For Check # 327954</b>								<b>164,345.77</b>
04/10/2025	327957	2346 WEX FLEET UNIVERSAL	10388736	103880736 03/31/2025	220  143015		2025/10	3,894.83					
					<b>Total For Check # 327957</b>								<b>3,894.83</b>
04/10/2025	327958	1095 WINDSTREAM HOLDINGS II LLC	101148159 03262025	101148159 MARCH 26, 2025 918-455-0520	2205410  550220		2025/10	94.10					
					<b>Total For Check # 327958</b>								<b>94.10</b>
04/10/2025	327960	1903 XCHANGER, INC	25270	Fan guard assembly part number 52986	2205405  560450		2025/10	662.48					
					<b>Total For Check # 327960</b>								<b>662.48</b>
04/11/2025	202688	826 LOWES	414471947	BLANKET PO FOR MISC. ITEMS	2205305  560230		2025/10	100.66					
			78623	BLANKET PO FOR MISC. ITEMS	2205100  560180		2025/10	24.66					
			78282	BLANKET PO FOR MISC. ITEMS	2205100  560180		2025/10	36.98					
			76942	BLANKET PO FOR MISC. ITEMS	2201700  570150	2217090	2025/10	92.13					
			76847	BLANKET PO FOR MISC. ITEMS	2205400  560230		2025/10	13.38					
			80921	BLANKET PO FOR MISC. ITEMS	2205405  560230		2025/10	64.25					
			85338	BLANKET PO FOR MISC. ITEMS	2205400  560380		2025/10	16.80					

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				70944	BLANKET PO FOR MISC. ITEMS	2205415  560230		2025/10	56.96
				99715	BLANKET PO FOR MISC. ITEMS	2205010  540630		2025/10	208.88
				98995	BLANKET PO FOR MISC. ITEMS	2205115  560230		2025/10	71.21
				98963	BLANKET PO FOR MISC. ITEMS	2201700  570150	2217090	2025/10	996.63
				72663	BLANKET PO FOR MISC. ITEMS	2201700  570150	2217090	2025/10	89.11
				72867	BLANKET PO FOR MISC. ITEMS	2201700  570150	2217090	2025/10	112.14
				73191	BLANKET PO FOR MISC. ITEMS	2205305  560230		2025/10	79.70
				80364	BLANKET PO FOR MISC. ITEMS	2205400  560380		2025/10	12.74
				79818	BLANKET PO FOR MISC. ITEMS	2205305  560230		2025/10	47.48
				80371	BLANKET PO FOR MISC. ITEMS	2201700  570150	2217090	2025/10	238.01
				83421	BLANKET PO FOR MISC. ITEMS	2205305  560210		2025/10	47.46
				84279	BLANKET PO FOR MISC. ITEMS	2205305  560230		2025/10	40.71
				85267	BLANKET PO FOR MISC. ITEMS	2205415  560230		2025/10	14.22
				97243 03102025	BLANKET PO FOR MISC. ITEMS	2205120  560180		2025/10	180.20
				98810	BLANKET PO FOR MISC. ITEMS	2205120  560180		2025/10	12.31
						<b>Total For Check # 202688</b>			<b>2,556.62</b>
04/11/2025	327961	5350 BROOKS BOOKER		PDR 04152025	2025 SCAUG CONF 04/15-04/17	2201205  550030		2025/10	120.00
						<b>Total For Check # 327961</b>			<b>120.00</b>
04/11/2025	327962	1364 CLINT MYERS		PDR 04132025	35TH ANNUAL SCAUG CONF 04/14-04/18	2201205  550030		2025/10	208.00

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT					
						<b>Total For Check # 327962</b>								<b>208.00</b>
04/11/2025	327963	4621	HEATHER LEADER	PDR 04152025	2025 SCAUG CONF 4/15-4/17	2201205  550030		2025/10	120.00					
						<b>Total For Check # 327963</b>								<b>120.00</b>
04/17/2025	327967	856	AMERICAN FIDELITY ASSURANCE CO.	157079	Payroll Run 1 - Warrant 250328	220  218420		2025/9	296.34					
				157079	Payroll Run 1 - Warrant 250328	220  218430		2025/9	16.50					
						<b>Total For Check # 327967</b>								<b>312.84</b>
04/17/2025	327968	4633	COLONIAL LIFE & ACCIDENT INSURANCE COMPANY	157084	Payroll Run 1 - Warrant 250328	220  218590		2025/9	4,062.86					
						<b>Total For Check # 327968</b>								<b>4,062.86</b>
04/17/2025	327969	1319	COMMUNITY CARE EAP	157081	Payroll Run 1 - Warrant 250328	220  218560		2025/9	241.96					
						<b>Total For Check # 327969</b>								<b>241.96</b>
04/17/2025	327971	1550	GENESIS HEALTH CLUBS	157082	Payroll Run 1 - Warrant 250328	220  218150		2025/9	720.42					
						<b>Total For Check # 327971</b>								<b>720.42</b>
04/17/2025	327976	159	PRE-PAID LEGAL SERVICES, INC.	157078	Payroll Run 1 - Warrant 250328	220  218100		2025/9	823.40					
						<b>Total For Check # 327976</b>								<b>823.40</b>
04/17/2025	327978	4905	METROPOLITAN LIFE INSURANCE COMPANY	157086	Payroll Run 1 - Warrant 250328	220  218340		2025/9	3,958.25					
				157086	Payroll Run 1 - Warrant 250328	220  218480		2025/9	5,328.66					
				157086	Payroll Run 1 - Warrant 250328	220  218590		2025/9	1,312.01					
						<b>Total For Check # 327978</b>								<b>10,598.92</b>
04/17/2025	327988	656	SAS LLC	7359	7359 01/08/2025	2201700  530870		2025/10	3,625.00					
						<b>Total For Check # 327988</b>								<b>3,625.00</b>
04/17/2025	327989	1987	SURENCY LIFE & HEALTH INS. CO.	157083	Payroll Run 1 - Warrant 250328	220  218460		2025/9	237.25					

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						<b>Total For Check # 327989</b>			<b>237.25</b>
04/17/2025	327992	1082 USPS		APRIL 2025	POSTAGE FOR FLOOD HAZARD BROCHURES	2205210  550390		2025/10	1,432.60
						<b>Total For Check # 327992</b>			<b>1,432.60</b>
04/17/2025	327995	5216 918 WRECKER SERVICE INC.	25-273145		25-273145 APRIL 11, 2025	2201700  540200		2025/10	60.00
			25-272770		25-272770 04/09/2025	2205010  540200		2025/10	160.00
						<b>Total For Check # 327995</b>			<b>220.00</b>
04/17/2025	327996	416 ACCURATE ENVIRONMENTAL LLC	HC19149		HC19149 APRIL 9, 2025 PERMIT OK0040053	2205410  530340		2025/10	2,420.00
						<b>Total For Check # 327996</b>			<b>2,420.00</b>
04/17/2025	327997	489 ADMIRAL EXPRESS LLC	205480-S		205480-S FEB 2025	2205205  560030		2025/10	147.35
			205712-S		205712-S FEB 2025	2205405  560030		2025/10	124.24
			205626-S		205626-S FEB 2025	2205405  560030		2025/10	42.69
						<b>Total For Check # 327997</b>			<b>314.28</b>
04/17/2025	327998	149 AMERICAN ELECTRIC POWER/PSO	540-379-4-6 03312025	954-540-379-4-6 MAR 31, 2025 13874 1/2 S 177TH E A	2205410  550250			2025/10	5,997.11
			540-379-4-6 03312025	954-540-379-4-6 MAR 31, 2025 13803. S 177TH E AVE	2205410  550250			2025/10	6,946.95
			540-379-4-6 03312025	954-540-379-4-6 MAR 31, 2025 13834 S 177TH E AVE	2205410  550250			2025/10	28,503.36
			844-103-0-2 03312025	955-844-103-0-2 MAR 31, 2025 504 N PECAN AVE	2205100  550250			2025/10	46.52
			844-103-0-2 03312025	955-844-103-0-2 MAR 31, 2025 485 N POPLAR AVE	2205100  550250			2025/10	1,173.64
			844-103-0-2 03312025	955-844-103-0-2 MAR 31, 2025 430 N PECAN AVE	2205100  550250			2025/10	416.28
			844-103-0-2 03312025	955-844-103-0-2 MAR 31, 2025 504 N PECAN AVE	2205100  550250			2025/10	804.31
			821-338-0-4 04032025	958-821-338-0-4 APR 3, 2025 5005, 6670 S 361ST	2205405  550250			2025/10	48,330.50
						<b>Total For Check # 327998</b>			<b>92,218.67</b>

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04/17/2025	327999	4935	AMAZON.COM SALES INC	16KN-9JCX-6WKR	WOMENS RESTROOM LOCK-STARK BLDG	2205130  560030		2025/10	49.99
				1GNP-YQF7-J6Y7	COFFEE FOR UTIL ADMIN OFFICE	2205401  560230		2025/10	45.61
				1MGV-XH1L-7XF4	keyboard	2205130  560030		2025/10	32.74
				1XXL-JQJ1-QLL1	ITEM: Forevermore Portfolios Padfolio Binder - Pr	2205400  560030		2025/10	85.47
				11RR-NJXW-PVGC	CASTERS FOR OFFICE CHAIR	2205400  560230		2025/10	29.99
				1CGT-6CNY-4YQW	OFFICE SUPPLIES	2201503  560030		2025/10	10.17
				14WH-ZX17-47PJ	MATERIALS AND SUPPLIES	2205305  560230		2025/10	51.93
				1KFM-N47G-4DT4	PURCHASING - FIVE GALLONG WATER JUG PLUGS	2205130  560230		2025/10	12.95
						<b>Total For Check # 327999</b>			<b>318.85</b>
04/17/2025	328001	1465	AMERICAN WASTE CONTROL	0007370980	0007370980 APRIL 1, 2025	2205405  540320		2025/10	988.19
						<b>Total For Check # 328001</b>			<b>988.19</b>
04/17/2025	328002	4904	AMERITAS LIFE INSURANCE CORP.	157085	Payroll Run 1 - Warrant 250328	220  218240		2025/9	4,019.62
				157085	Payroll Run 1 - Warrant 250328	220  218240		2025/9	-8.18
						<b>Total For Check # 328002</b>			<b>4,011.44</b>
04/17/2025	328003	11	ANCHOR STONE CO	250793509	BACKUP BID BLANKET PO FOR AGGREGATE	2205400  560270		2025/10	360.29
						<b>Total For Check # 328003</b>			<b>360.29</b>
04/17/2025	328005	4846	APAC-CENTRAL, INC.	7002226665	BLANKET PO FOR AGGREGATE	2205305  560270		2025/10	1,479.38
						<b>Total For Check # 328005</b>			<b>1,479.38</b>
04/17/2025	328009	885	ATWOOD DISTRIBUTING LP	3461	BLANKET PO SAFETY SHOES & MISC ITEMS	2205405  560240		2025/10	999.99
				3469	BLANKET PO SAFETY SHOES & MISC ITEMS	2205410  560230		2025/10	19.90

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				3473	BLANKET PO SAFETY SHOES & MISC ITEMS	2201700  560230		2025/10	26.94
				3449	BLANKET PO SAFETY SHOES & MISC ITEMS	2205415  560230		2025/10	53.97
				3479	BLANKET PO SAFETY SHOES & MISC ITEMS	2205410  560230		2025/10	49.53
				3474	BLANKET PO SAFETY SHOES & MISC ITEMS	2205415  560230		2025/10	99.98
						<b>Total For Check # 328009</b>			<b>1,250.31</b>
04/17/2025	328012	4421 BEENE SERVICES LLC		15965	15965 APRIL 11, 2025	2205415  540070		2025/10	1,120.00
						<b>Total For Check # 328012</b>			<b>1,120.00</b>
04/17/2025	328014	4837 BLACK & VEATCH MANAGEMENT CONSULTING, LLC		6715487	2251390	2205010  530870	2251390	2025/10	1,120.00
						<b>Total For Check # 328014</b>			<b>1,120.00</b>
04/17/2025	328016	19 BROKEN ARROW ELECTRIC SUPPLY INC		S3317153.001	BLANKET PO FOR MISC ELECTRICAL	2205405  560230		2025/10	214.19
				S3333279.001	BLANKET PO FOR MISC ELECTRICAL	2205415  560410		2025/10	18.86
						<b>Total For Check # 328016</b>			<b>233.05</b>
04/17/2025	328018	594 BUILDERS SUPPLY, INC.		789411	BLANKET PO FOR MISC BUILDING SUPPLIES	2201503  530870		2025/10	1,760.00
						<b>Total For Check # 328018</b>			<b>1,760.00</b>
04/17/2025	328019	638 BWI COMPANIES INC.		18976432	PW STOCK	220  141000		2025/10	69.65
						<b>Total For Check # 328019</b>			<b>69.65</b>
04/17/2025	328021	1252 CENTRAL STATES CRANE & HOIST		250861434	250861434 APRIL 10, 2025	2205415  540280		2025/10	221.96
						<b>Total For Check # 328021</b>			<b>221.96</b>
04/17/2025	328022	37 CINTAS CORPORATION		5263368406	5263368406 04/08/2025	2205410  560230		2025/10	74.21
				5263329713	BLANKET PO FOR MEDICAL SUPPLIES	2205115  560230		2025/10	27.13

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				5264084702	BLANKET PO FOR MEDICAL SUPPLIES	2205120  560230		2025/10	101.76
				5263868007	BLANKET PO FOR MEDICAL SUPPLIES	2205305  560230		2025/10	168.90
							<b>Total For Check # 328022</b>		<b>372.00</b>
04/17/2025	328023	996 CITY OF BROKEN ARROW		157080	Payroll Run 1 - Warrant 250328	220  218180		2025/9	857.07
				157080	Payroll Run 1 - Warrant 250328	220  218360		2025/9	4,520.51
							<b>Total For Check # 328023</b>		<b>5,377.58</b>
04/17/2025	328024	1391 CLEAN THE UNIFORM CO OKLAHOMA		52128406	52128406 04/04/2025	2205410  540310		2025/10	31.92
				52128406	52128406 04/04/2025	2205410  540330		2025/10	7.20
				52128406	52128406 04/04/2025	2205410  540330		2025/10	3.75
				52128405	52128405 04/04/2025	2205405  540310		2025/10	64.99
				52129507	52129507 APRIL 11, 2025	2205410  540310		2025/10	31.92
				52129507	52129507 APRIL 11, 2025	2205410  540330		2025/10	0.34
				52129507	52129507 APRIL 11, 2025	2205410  540330		2025/10	3.75
				52129502	52129502 APRIL 11, 2025	2205305  540310		2025/10	164.01
				52129502	52129502 APRIL 11, 2025	2205305  540330		2025/10	2.55
							<b>Total For Check # 328024</b>		<b>310.43</b>
04/17/2025	328025	3832 CLOSED LOOP FUND		1052	1052 04/02/2025	2205010  584010		2025/10	30,952.38
				1053	APRIL 2025 PAYMENT	2205010  584010		2025/10	14,925.37
							<b>Total For Check # 328025</b>		<b>45,877.75</b>
04/17/2025	328030	46 CUMMINS SOUTHERN PLAINS	91-250381841		C8DXH PG8D CCA1400 RC450 NABS CUMMINS BATTERY	2205405  540280		2025/10	3,933.05
			91-250381839		C8DXH PG8D CCA1400 RC450 NABS CUMMINS BATTERY	2205405  540280		2025/10	3,646.25
			91-250381840		C8DXH PG8D CCA1400 RC450 NABS CUMMINS BATTERY	2205405  540280		2025/10	4,034.40

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT					
						<b>Total For Check # 328030</b>								<b>11,613.70</b>
04/17/2025	328031	4868	MATRIX IMAGING SOLUTIONS, LLC	DP2501626	DP2501626 03/31/2025	2201503  550280		2025/10	7,271.58					
				DP2501626	DP2501626 03/31/2025	2201503  550390		2025/10	19,499.44					
				DP2406258	DP2406258 12/31/2024	2201503  550280		2025/10	3,809.81					
				DP2406258	DP2406258 12/31/2024	2201503  550390		2025/10	11,970.92					
				DP2406257	DP2406257 12/31/2024	2201503  550280		2025/10	4,048.51					
				DP2406257	DP2406257 12/31/2024	2201503  550390		2025/10	19,895.91					
						<b>Total For Check # 328031</b>								<b>66,496.17</b>
04/17/2025	328034	3307	DP SUPPLY	034451	L.F. 18" HP Pipe-Matt Duran	2205305  560230		2025/10	728.00					
						<b>Total For Check # 328034</b>								<b>728.00</b>
04/17/2025	328035	2107	EMPIRE PRINTING	59265A	UNIFORMS FOR WATER QUALITY- JAMIE	2205404  560100		2025/10	134.23					
				59265C	UNIFORMS FOR WATER QUALITY - ASHLEY	2205404  560100		2025/10	262.48					
				59265B	UNIFORMS FOR WATER QUALITY- MACKENSIE	2205404  560100		2025/10	75.03					
						<b>Total For Check # 328035</b>								<b>471.74</b>
04/17/2025	328037	1231	AT&T MOBILITY LLC	287319339297X04202 5	287319339297X04082025	2205405  550540		2025/10	122.88					
				287319339297X04202 5	287319339297X04082025	2205415  550540		2025/10	40.04					
				287319339297X04202 5	287319339297X04082025	2205400  550540		2025/10	40.04					
				287319339297X04202 5	287319339297X04082025	2205415  550540		2025/10	40.04					
				287319339297X04202 5	287319339297X04082025	2205205  550540		2025/10	51.86					
				287319339297X04202 5	287319339297X04082025	2205200  550540		2025/10	51.86					
				287319339297X04202 5	287319339297X04082025	2205210  550540		2025/10	51.86					

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				287319339297X04202	287319339297X040820255	2205305  550540		2025/10	120.12
				287319339297X04202	287319339297X040820255	2205010  550540		2025/10	89.52
				287319339297X04202	287319339297X040820255	2205115  560240		2025/10	769.17
						<b>Total For Check # 328037</b>			<b>1,377.39</b>
04/17/2025	328038			287319128175X04202	287319128175X040820255	2205010  550220		2025/10	97.07
				287319128175X04202	287319128175X040820255	2205115  550220		2025/10	18.87
				287319128175X04202	287319128175X040820255	2205120  550220		2025/10	140.43
				287319128175X04202	287319128175X040820255	2205200  550220		2025/10	150.53
				287319128175X04202	287319128175X040820255	2205205  550220		2025/10	46.81
				287319128175X04202	287319128175X040820255	2205210  550220		2025/10	51.86
				287319128175X04202	287319128175X040820255	2205400  550220		2025/10	177.30
				287319128175X04202	287319128175X040820255	2205405  550220		2025/10	46.81
				287319128175X04202	287319128175X040820255	2205410  550220		2025/10	230.56
				287319128175X04202	287319128175X040820255	2205415  550220		2025/10	187.31
				287319128175X04202	287319128175X040820255	2201205  550540		2025/10	74.22
				287319128175X04202	287319128175X040820255	2201700  550540		2025/10	160.16
				287319128175X04202	287319128175X040820255	2205010  550540		2025/10	234.38
				287319128175X04202	287319128175X040820255	2205200  550540		2025/10	194.34
				287319128175X04202	287319128175X040820255	2205130  550540		2025/10	40.04

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				287319128175X042025	287319128175X04082025	2205200  550540		2025/10	361.89
				287319128175X042025	287319128175X04082025	2205205  550540		2025/10	762.44
				287319128175X042025	287319128175X04082025	2205210  550540		2025/10	40.04
				287319128175X042025	287319128175X04082025	2205305  550540		2025/10	345.06
				287319128175X042025	287319128175X04082025	2205400  550540		2025/10	1,355.64
				287319128175X042025	287319128175X04082025	2205401  550540		2025/10	49.48
				287319128175X042025	287319128175X04082025	2205404  550540		2025/10	80.08
				287319128175X042025	287319128175X04082025	2205405  550540		2025/10	40.04
				287319128175X042025	287319128175X04082025	2205406  550540		2025/10	1,290.92
				287319128175X042025	287319128175X04082025	2205410  550540		2025/10	24.74
				287319128175X042025	287319128175X04082025	2205415  550540		2025/10	1,053.58
						<b>Total For Check # 328038</b>			<b>7,254.60</b>
04/17/2025	328039	5004 FW FLEET CLEAN, LLC		FC3013671	BLANKET PO FOR TRUCK WASHING	2205010  550100		2025/10	605.00
						<b>Total For Check # 328039</b>			<b>605.00</b>
04/17/2025	328040	900 FORTILINE INC		6848143	PW STOCK ORDER	220  141000		2025/10	1,963.02
				6867838	PW INVENTORY (CITY COUNCIL APPROVED)	220  141000		2025/10	185.60
				6869998	PW INVENTORY (CITY COUNCIL APPROVED)	220  141000		2025/10	726.00
						<b>Total For Check # 328040</b>			<b>2,874.62</b>
04/17/2025	328042	674 GARVER ENGINEERS		2401215-3	2025 On Call Water Modeling	2205205  530870	2552130	2025/10	2,394.00

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				2401099-9	Old Town W/L Storm Improvements 2254401	2205400  570160	2254401	2025/10	13,616.90
						<b>Total For Check # 328042</b>			<b>16,010.90</b>
04/17/2025	328043	153 GELLCO UNIFORMS & SHOES INC		00296516	Muckmaster For Stuart Perkins/Matt Duran	2205305  560100		2025/10	143.99
						<b>Total For Check # 328043</b>			<b>143.99</b>
04/17/2025	328044	1256 GEODECA LLC		2404032B	2404032b 04/03/2025	2205400  570150	2254400	2025/10	487.00
						<b>Total For Check # 328044</b>			<b>487.00</b>
04/17/2025	328048	76 GRAINGER		9466191666	796u49 Diesel Fuel Tank Kit 528gal manufacturer W	2205405  570040	2554760	2025/10	6,664.58
						<b>Total For Check # 328048</b>			<b>6,664.58</b>
04/17/2025	328050	79 GREEN ACRE SOD FARMS		8511	BL;ANKET PO FOR BERMUDA SOD	2205400  560230		2025/10	95.00
				8874	BL;ANKET PO FOR BERMUDA SOD	2205400  560800		2025/10	95.00
				8873	BL;ANKET PO FOR BERMUDA SOD	2205400  560800		2025/10	190.00
				8875	BL;ANKET PO FOR BERMUDA SOD	2205400  570150	2254400	2025/10	285.00
				8714	BL;ANKET PO FOR BERMUDA SOD	2205400  560270		2025/10	13.30
				8903	BL;ANKET PO FOR BERMUDA SOD	2205400  570150	2254400	2025/10	280.00
				8912	BL;ANKET PO FOR BERMUDA SOD	2205400  570150	2254400	2025/10	285.00
						<b>Total For Check # 328050</b>			<b>1,243.30</b>
04/17/2025	328051	4111 HAMPSHIRE INDUSTRIAL SERVICES INC		250417	250417 APRIL 8, 2025	2205405  530870		2025/10	1,252.50
						<b>Total For Check # 328051</b>			<b>1,252.50</b>
04/17/2025	328052	1144 HDR, INC		1200710328	VRWTP Raw Water Pump Agreement	2205405  570160	2454140	2025/10	29,825.95

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT					
						<b>Total For Check # 328052</b>								<b>29,825.95</b>
04/17/2025	328053	115 INCOG		226889	226889 04/01/2025	2201700  530850		2025/10	2,230.00					
						<b>Total For Check # 328053</b>								<b>2,230.00</b>
04/17/2025	328056	914 INTERSTATE ALL BATTERY CENTER		1925701032254	PW STOCK	220  141000		2025/10	2,030.00					
						<b>Total For Check # 328056</b>								<b>2,030.00</b>
04/17/2025	328057	3537 J & J BOWERS LAWN CARE		041325	NORTHSIDE WEEK4/7/2025	2205305  540280		2025/10	7,335.00					
						<b>Total For Check # 328057</b>								<b>7,335.00</b>
04/17/2025	328058	4973 JIM NORTON FORD		F4CS17031	UNIT # 2107	2205305  540200		2025/10	1,005.21					
						<b>Total For Check # 328058</b>								<b>1,005.21</b>
04/17/2025	328059	5131 KEVIN BEHE		13216	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.29					
				13216	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.52					
				13216	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.39					
				13216	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	6.09					
				13213	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.29					
				13213	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.52					
				13213	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.39					
				13213	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	6.09					
				13214	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.68					
				13214	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.67					
				13214	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.50					

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				13214	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	7.91
				13212	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.04
				13212	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.42
				13212	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.31
				13212	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	4.87
				13215	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.68
				13215	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.67
				13215	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.50
				13215	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	7.91
				13211	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.04
				13211	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.42
				13211	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.31
				13211	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	4.87
				13210	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	2.07
				13210	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.83
				13210	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.62
				13210	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	9.74
				13208	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.04
				13208	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.41

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				13208	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.31
				13208	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	4.87
				13207	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.29
				13207	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.52
				13207	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.39
				13207	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	6.09
				13206	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.04
				13206	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.42
				13206	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.31
				13206	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	4.87
				13187	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	0.78
				13187	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.31
				13187	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.23
				13187	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	3.65
				13220	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.29
				13220	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.52
				13220	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.39
				13220	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	6.09
				13218	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.30

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				13218	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.52
				13218	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.39
				13218	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	6.09
				13219	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.29
				13219	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.52
				13219	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.39
				13219	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	6.09
				13217	CITY COUNCIL APPROVED 09/09/24	2205100  540070		2025/10	1.30
				13217	CITY COUNCIL APPROVED 09/09/24	2205120  540070		2025/10	0.52
				13217	CITY COUNCIL APPROVED 09/09/24	2205305  540070		2025/10	0.39
				13217	CITY COUNCIL APPROVED 09/09/24	2205410  540070		2025/10	6.09
						<b>Total For Check # 328059</b>			<b>124.35</b>
04/17/2025	328060	1124 KIVELL,RAYMENT AND FRANCIS, P.C.		1509.0169	1509.0169 TITLE ANALYSIS PROJECT 2154280	2205410  570080	2154280	2025/10	475.00
						<b>Total For Check # 328060</b>			<b>475.00</b>
04/17/2025	328068	5140 CHANCE MATTHEWS		INV0211	REPAINTING THE MET (RECYCLE CENTER-AGAIN)	2205010  540630		2025/10	6,000.00
						<b>Total For Check # 328068</b>			<b>6,000.00</b>
04/17/2025	328070	25 NAPA AUTO PARTS		014824	727687	2205010  560200		2025/10	2.58
				014824	501	2205010  560200		2025/10	17.66
				014824	LS102824V10	2205010  560200		2025/10	86.22
				014826	R19457	2205130  560210		2025/10	6.12

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
			014826	70065		2205130  560210		2025/10	29.12
			014826	70064		2205130  560210		2025/10	31.48
			014826	40510D		2205130  560210		2025/10	75.54
			014826	40510DAD		2205130  560210		2025/10	43.78
			014830	6818		2205305  560200		2025/10	38.48
			014830	FF266		2205305  560200		2025/10	36.37
			014830	FS1098		2205305  560200		2025/10	53.23
			014830	7037		2205305  560200		2025/10	14.91
			014830	C12132		2205305  560200		2025/10	73.97
			014830	15W40BULK		2205305  560210		2025/10	35.90
			014851	492936		2205305  560200		2025/10	153.61
			014856	6862601		2201700  560240		2025/10	244.43
			014864	SBJ4207		2205010  560200		2025/10	82.41
			014864			2205010  560200		2025/10	6.59
			014873	F000184		2205115  560190		2025/10	686.32
			014884	4324709202		2205010  560200		2025/10	107.80
			014887	1633096		2205305  560200		2025/10	24.49
			014887	1633064		2205305  560200		2025/10	33.82
			014887	32567		2205305  560200		2025/10	5.06
			014887	32186		2205305  560200		2025/10	4.20
			014887	321711		2205305  560200		2025/10	12.68
			014887	1633441		2205305  560200		2025/10	55.98
			014887			2205305  560200		2025/10	4.34
			014890	230266		2205404  560200		2025/10	10.44
			014890	7502		2205404  560200		2025/10	4.15
			014890	9883		2205404  560200		2025/10	12.45
			014890	20811		2205404  560210		2025/10	23.61
			014890	115		2205404  560210		2025/10	14.44

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
			014890	5W30BULK		2205404  560210		2025/10	30.48
			014899	76176011MP1		2205305  560200		2025/10	569.54
			014899	LS20012		2205305  560200		2025/10	77.77
			014899			2205305  560200		2025/10	15.44
			014899			2205305  560200		2025/10	44.65
			014902	WAB4324711010		2205010  560200		2025/10	1,666.88
			014902	WAB4324711010		2205010  560200		2025/10	192.85
			014902	950011K		2205010  560200		2025/10	-27.22
			014916	7181216		2205400  560200		2025/10	74.77
			014916			2205400  560200		2025/10	45.65
			14508	522582		2205010  560190		2025/10	408.98
			14508			2205010  560190		2025/10	74.50
			14509	Y110101820		2205115  560190		2025/10	692.88
			14513	722192001		2205010  560200		2025/10	289.97
			14513	722191001		2205010  560200		2025/10	434.41
			14514	EU30S		2205305  560200		2025/10	511.08
			14520	Y110101820		2205400  560190		2025/10	537.88
			14524	PI20000X		2205400  570020	2554020	2025/10	303.71
			14524	AN125001002		2205400  570020	2554020	2025/10	101.29
			14524	AN225001001		2205400  570020	2554020	2025/10	101.39
			14524	CA009562030		2205400  570020	2554020	2025/10	110.58
			14524	7301080		2205400  570020	2554020	2025/10	23.67
			14524	XTAUTO		2205400  570020	2554020	2025/10	22.21
			14526	XTAUTO		2205400  570020	2554030	2025/10	22.21
			14526	7301080		2205400  570020	2554030	2025/10	23.67
			14526	CA009562030		2205400  570020	2554030	2025/10	110.58
			14526	AN225001001		2205400  570020	2554030	2025/10	101.39
			14526	AN125001002		2205400  570020	2554030	2025/10	101.29

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	14526			PI20000X		2205400  570020	2554030	2025/10	303.71
	14529			220147		2205305  560200		2025/10	30.82
	14529			WP10160		2205305  560200		2025/10	65.58
	14529			9276		2205305  560200		2025/10	27.11
	14529			1434		2205305  560200		2025/10	13.25
	14529			600083		2205305  560200		2025/10	25.29
	14529			600128		2205305  560200		2025/10	24.37
	14529			1422		2205305  560200		2025/10	17.66
	14529			7750S		2205305  560200		2025/10	13.22
	14529			15W40BULK		2205305  560210		2025/10	43.08
	14531			7182		2205305  560200		2025/10	9.81
	14531			FS1098		2205305  560200		2025/10	53.23
	14531			600564		2205305  560200		2025/10	31.00
	14531			4479		2205305  560200		2025/10	8.70
	14531			500804		2205305  560200		2025/10	100.82
	14531			15W40BULK		2205305  560210		2025/10	61.03
	14541			002622000OA		2205010  560200		2025/10	44.42
	14541			109032000		2205010  560200		2025/10	99.36
	14541			537040052		2205010  560200		2025/10	126.24
	14548			PF46235		2205010  560200		2025/10	37.42
	14548			600564		2205010  560200		2025/10	31.00
	14548			9082		2205010  560200		2025/10	13.44
	14548			500925		2205010  560200		2025/10	119.08
	14548			9520		2205010  560200		2025/10	43.95
	14548			1748XD		2205010  560200		2025/10	36.67
	14548			15W40BULK		2205010  560210		2025/10	75.39
	14549			1748XD		2205010  560200		2025/10	36.67
	14549			PF46235		2205010  560200		2025/10	37.42

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	14549			600564		2205010  560200		2025/10	31.00
	14549			9082		2205010  560200		2025/10	13.44
	14549			500925		2205010  560200		2025/10	119.08
	14549			9520		2205010  560200		2025/10	43.95
	14549			15W40BULK		2205010  560210		2025/10	78.98
	14552			46AW2BULK		2205010  560210		2025/10	96.80
	14744			S366BDM		2205010  560190		2025/10	4,638.24
	14759			15W40BULK		2205305  560200		2025/10	43.08
	14759			7730		2205305  560200		2025/10	5.81
	14759			7012314		2205305  560200		2025/10	134.09
	14759			6692337		2205305  560200		2025/10	76.63
	14759			3192		2205305  560200		2025/10	12.52
	14759			7193354		2205305  560200		2025/10	73.54
	14759			7176099		2205305  560200		2025/10	89.32
	14759			7286652		2205305  560200		2025/10	121.73
	14759			7010031		2205305  560200		2025/10	89.78
	14759			2413		2205210  560230		2025/10	5.44
	14760			492893		2205305  560200		2025/10	82.22
	14762			HC3Z9J280A		2205410  560200		2025/10	204.44
	14768			HDRTU1GAL		2205010  560210		2025/10	85.80
	14774			950011K		2205010  560200		2025/10	27.22
	14774			9047902		2205010  560200		2025/10	64.28
	14774			29558329AT		2205010  560200		2025/10	85.72
	14774			7191		2205010  560200		2025/10	17.11
	14774			119789		2205010  560200		2025/10	66.41
	14774			ATFBULK		2205010  560210		2025/10	4.32
	14774			85W140BULK		2205010  560210		2025/10	5.63
	14775			1748XD		2205010  560200		2025/10	36.67

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	14775			600564		2205010  560200		2025/10	31.00
	14775			BF46169O		2205010  560200		2025/10	167.52
	14775			4479		2205010  560200		2025/10	8.70
	14775			950011K		2205010  560200		2025/10	27.22
	14775			15W40BULK		2205010  560210		2025/10	89.75
	14776			FR11110		2205010  560200		2025/10	14.58
	14776			FF63041NN		2205010  560200		2025/10	48.33
	14776			K371017		2205010  560200		2025/10	77.14
	14776			1748XD		2205010  560200		2025/10	36.67
	14776			6771		2205010  560200		2025/10	45.94
	14776			6770		2205010  560200		2025/10	80.05
	14776			15W40BULK		2205010  560210		2025/10	104.11
	14777			68534754AA		2205410  560200		2025/10	561.00
	14777			68396057AD		2205410  560200		2025/10	92.50
	14777					2205410  560200		2025/10	30.00
	14778			7274253		2205400  560200		2025/10	2,816.00
	14959			8434AAA		2205115  560200		2025/10	129.51
	14959			8434AAA		2205115  560200		2025/10	18.00
	14959			8434AAA		2205115  560200		2025/10	-18.00
	14970			02040J2618		2205400  560210		2025/10	173.28
	14980			FR11110		2205010  560200		2025/10	14.58
	14980			FF63041NN		2205010  560200		2025/10	48.33
	14980			K371017		2205010  560200		2025/10	77.14
	14980			1748XD		2205010  560200		2025/10	36.67
	14980			6771		2205010  560200		2025/10	45.94
	14980			6770		2205010  560200		2025/10	80.05
	14980			15W40BULK		2205010  560210		2025/10	107.01
	14983			2272926		2205010  560200		2025/10	139.59

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
			14983	2253989		2205010  560200		2025/10	65.92
			14983	6771		2205010  560200		2025/10	45.94
			14983	6770		2205010  560200		2025/10	80.05
			14983	15W40BULK		2205010  560210		2025/10	125.46
			14993	ODCLOUR		2201700  560240		2025/10	124.32
			14995	9805		2205400  560200		2025/10	138.89
			14995			2205400  560200		2025/10	130.00
						<b>Total For Check # 328070</b>			<b>22,370.86</b>
04/17/2025	328071		014834	W541		2205010  560200		2025/10	44.22
			014852	W541		2205010  560200		2025/10	44.22
			014855	1954745PAC		2205305  560200		2025/10	72.22
			014857	D451		2201700  560230		2025/10	44.31
			014881	789DEF		2205400  560210		2025/10	11.11
			014885	3058653		2205210  560200		2025/10	1.88
			014885	3058653		2205210  560200		2025/10	3.76
			014885	3900706C1		2205210  560200		2025/10	39.88
			014891	1633096		2205305  560200		2025/10	24.49
			014892	950011K		2205010  560200		2025/10	27.22
			014894	85805		2205305  560210		2025/10	47.77
			014903	63PM50		2205305  560200		2025/10	33.62
			014903	61PM56		2205305  560200		2025/10	-67.80
			014912	5365350		2205210  560200		2025/10	42.88
			014912	4932615		2205210  560200		2025/10	7.18
			014914	9080XXL		2205120  560230		2025/10	16.67
			014915	2500120		2201700  560230		2025/10	65.02
			14498	60221B		2205115  560200		2025/10	19.96
			14511	7251653		2205410  560200		2025/10	10.56
			14523	7031897		2205410  560200		2025/10	17.20

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
	14525			206		2205120  560230		2025/10	13.12
	14527			ZXG05RU1		2205305  560210		2025/10	44.28
	14527			8822		2205305  560230		2025/10	22.47
	14527			10714MX3		2205305  560230		2025/10	6.22
	14530			911222		2205305  560200		2025/10	30.02
	14536			789DEF		2205403  560210		2025/10	11.11
	14537			58324		2205120  560230		2025/10	10.83
	14538			9080XXL		2205120  560230		2025/10	15.56
	14542					2205010  560200		2025/10	10.80
	14544			735300		2205400  570020	2554030	2025/10	51.00
	14545			RTU1EXT		2205305  560210		2025/10	8.61
	14545			46AW2BULK		2205305  560210		2025/10	7.26
	14546			9080XXL		2205120  560230		2025/10	15.56
	14546			2413		2205120  560230		2025/10	2.72
	14550			7060		2205010  560200		2025/10	4.15
	14550			4579		2205010  560200		2025/10	6.97
	14550			2725		2205010  560200		2025/10	15.58
	14550			5W20BULK		2205010  560210		2025/10	3.38
	14551			HC3Z2162A		2205305  560200		2025/10	9.93
	14737			7502		2205100  560200		2025/10	4.15
	14737			5W20BULK		2205100  560210		2025/10	27.04
	14740			LS102824V10		2205400  570020	2554030	2025/10	43.11
	14741			LS102824V10		2205400  570020	2554020	2025/10	43.11
	14748			46AW2BULK		2205010  560210		2025/10	19.36
	14755			7051027		2205305  560200		2025/10	1.58
	14755			7051032		2205305  560200		2025/10	2.41
	14755			8001		2205305  560200		2025/10	13.96
	14757			7825317		2205400  570020	2554020	2025/10	9.50

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
	14765			6727475		2205305  560200		2025/10	40.21
	14766			7730		2205305  560200		2025/10	5.81
	14766			6727475		2205305  560200		2025/10	40.21
	14766			7730		2205305  560200		2025/10	-5.81
	14766			7193354		2205305  560200		2025/10	-73.54
	14769			5085320		2205305  560200		2025/10	66.76
	14771					2205120  560230		2025/10	35.00
	14781			X004CQUHS9		2205400  570020	2554030	2025/10	63.31
	14958			789DEF		2205403  560210		2025/10	11.11
	14965			7060		2205200  560200		2025/10	4.15
	14965			4579		2205200  560200		2025/10	6.97
	14965			2725		2205200  560200		2025/10	15.58
	14965			60221B		2205200  560200		2025/10	19.96
	14965			5W20BULK		2205200  560210		2025/10	23.66
	14966			100050		2205400  560200		2025/10	4.15
	14966			20811		2205400  560210		2025/10	23.61
	14966			115		2205400  560210		2025/10	14.44
	14966			5W30BULK		2205400  560210		2025/10	22.86
	14972			1002		2205115  560200		2025/10	37.58
	14976			789DEF		2205305  560210		2025/10	11.11
	14982			1372		2205010  560200		2025/10	4.15
	14982			230266		2205010  560200		2025/10	10.44
	14982			200906		2205010  560200		2025/10	18.13
	14982			5W30BULK		2205010  560210		2025/10	26.67
	14985			RTU1EXT		2205010  560210		2025/10	8.61
	14985			2413		2205010  560230		2025/10	2.72
	14991			6299		2205305  560230		2025/10	30.59
	14992			EZARC		2205120  560230		2025/10	27.19

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						<b>Total For Check # 328071</b>			<b>1,455.79</b>
04/17/2025	328072			014831	AS657	2205305  560210		2025/10	3.91
				014832	NBCKT13	2205120  560230		2025/10	5.10
				014854	7825538	2205305  560200		2025/10	2.04
				014854	MIC2010VP	2205305  560200		2025/10	4.44
				014865	BPATRAID	2205305  560200		2025/10	7.49
				014868	2413	2205120  560230		2025/10	2.72
				014870	2413	2205120  560230		2025/10	2.72
				014913	7551526	2205305  560200		2025/10	9.41
				14495	2413	2205120  560230		2025/10	2.72
				14499	6055002	2205130  560230		2025/10	8.77
				14500	615	2205400  560210		2025/10	9.18
				14510	AR174	2205010  560200		2025/10	9.31
				14535	HDRTU1GAL	2205403  560210		2025/10	8.58
				14738	ALCOHOL	2205305  560230		2025/10	2.31
				14743	AHDWMMPHDC1	2205305  560230		2025/10	7.40
				14751	2413	2205120  560230		2025/10	2.72
				14764	7321205	2205010  560200		2025/10	6.66
				14780	8822	2205120  560230		2025/10	7.49
				14960	105631	2201700  560230		2025/10	6.93
				14961	105631	2201700  560230		2025/10	-6.93
				14962	105631	2201700  560230		2025/10	6.93
				14969	2413	2205120  560230		2025/10	5.44
				14990	2413	2205305  560230		2025/10	8.16
				14996	25676	2205120  560230		2025/10	4.09
						<b>Total For Check # 328072</b>			<b>127.59</b>
04/17/2025	328073	4085	SOLID WASTE ASSOCIATION OF NORTH AMERICA INC	2026 -2160750	2026-216750 04/09/2025	2205010  530850		2025/10	255.00

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				2026 -2160731	2026-2160731 04/09/2025	2205010  530850		2025/10	110.00
						<b>Total For Check # 328073</b>			<b>365.00</b>
04/17/2025	328075	5149 OFFEN PETROLEUM LLC		INV1540285	FUEL FOR STREETS LOCATION - TBD	220  142000		2025/10	17,829.43
				INV1540232	FUEL FOR FLEET LOCATION	220  142000		2025/10	18,057.46
						<b>Total For Check # 328075</b>			<b>35,886.89</b>
04/17/2025	328077	1177 ONLINE INFORMATION SERVICES		1317570	1317570 03/31/2025	2201503  550280		2025/10	698.56
						<b>Total For Check # 328077</b>			<b>698.56</b>
04/17/2025	328082	232 PREFERRED BUSINESS SYSTEMS		DC028117	DC028117 04/01/2025	2205010  540330		2025/10	161.00
				DC028117	DC028117 04/01/2025	2205406  540330		2025/10	99.00
						<b>Total For Check # 328082</b>			<b>260.00</b>
04/17/2025	328086	5333 PRODIGY LAWN & LANDSCAPE INC		3884	3884 APRIL 14, 2025	2205305  540280		2025/10	4,997.00
						<b>Total For Check # 328086</b>			<b>4,997.00</b>
04/17/2025	328088	1678 PSI WATER TECHNOLOGIES INC		INV0008592	QUARTLY SERVICE PROPOSAL Agreement No:202312-3247	2205405  540280		2025/10	6,600.00
				INV0008585	50-03294 MAGELIS 5.7" COLOR TOUCH SREEN HMIGTO2310	2205405  540290		2025/10	4,543.70
						<b>Total For Check # 328088</b>			<b>11,143.70</b>
04/17/2025	328091	1493 RED WING BRANDS OF AMERICA INC		754-1-17080	BLANKET - SAFETY SHOES	2205120  560100		2025/10	11.41
				754-1-17413	BLANKET - SAFETY SHOES	2205120  560100		2025/10	-200.00
				754-1-17078	BLANKET - SAFETY SHOES	2205120  560100		2025/10	188.59
				754-1-16858	BLANKET - SAFETY SHOES	2205115  560100		2025/10	151.69
						<b>Total For Check # 328091</b>			<b>151.69</b>

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04/17/2025	328092	5176	REDEYE CHEMS LLC	1445	1445 APRIL 8, 2025	2205410  560340		2025/10	8,464.00
				1398	1398 FEB 25, 2025	2205410  560340		2025/10	8,464.00
						<b>Total For Check # 328092</b>			<b>16,928.00</b>
04/17/2025	328093	596	REGIONAL METROPOLITAN UTILITY AUTH	442378	442378 04/02/2025	2205410  540450		2025/10	232,480.72
				442378	442378 04/02/2025	2205410  570170	2354170	2025/10	2,271.35
				442378	442378 04/02/2025	2205410  570170	2354170	2025/10	12,939.73
						<b>Total For Check # 328093</b>			<b>247,691.80</b>
04/17/2025	328094	4816	RIVER CITY HYDRAULICS INC	56957	CITY COUNCIL APPROVED 09/03/24 (PLACE HOLDER)	2205010  570020	2550110	2025/10	432,612.55
				56958	CITY COUNCIL APPROVED 09/03/24 (PLACE HOLDER)	2205010  570020	2550110	2025/10	432,612.55
				57224	Unit 2348- Jeff Bohner	2205010  540200		2025/10	3,649.61
						<b>Total For Check # 328094</b>			<b>868,874.71</b>
04/17/2025	328095	2173	RJN GROUP INC	420804	CITY COUNCIL APPROVED 12/03/2024	2205415  540460		2025/10	6,224.00
				37690117	S.22020	2205415  570160	S.22020	2025/10	2,010.00
						<b>Total For Check # 328095</b>			<b>8,234.00</b>
04/17/2025	328100	1725	RUSH TRUCK CENTERS OF OKLAHOMA INC	3040790787	UNIT # 2568	2205010  540200		2025/10	267.33
						<b>Total For Check # 328100</b>			<b>267.33</b>
04/17/2025	328101	84	SAF T GLOVE INC	1036130-00	PW STOCK ORDER	220  141000		2025/10	457.32
				1036351-00	pw stock - boots	220  141000		2025/10	87.55
						<b>Total For Check # 328101</b>			<b>544.87</b>
04/17/2025	328107	4931	HOWARD DCIII LLC	436966	unit 1920 - jeff	2205403  540200		2025/10	107.74
						<b>Total For Check # 328107</b>			<b>107.74</b>

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CHECK DATE	CHECK #	VENDOR NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT					
04/17/2025	328116	723 THE MET	2954	2954 04/01/2025	2205010  550100		2025/10	12,508.92					
					<b>Total For Check # 328116</b>								<b>12,508.92</b>
04/17/2025	328119	1104 TIGER, INC.	0325177161	0325177161 04/10/2025	2205120  550240		2025/10	352.82					
			0325177147	0325177147 MARCH 2025 430 N PECAN AVE	2205120  550240		2025/10	310.64					
			0325177125	0325177125 MARCH 2025 400 N PECAN ST	2205120  550240		2025/10	559.51					
					<b>Total For Check # 328119</b>								<b>1,222.97</b>
04/17/2025	328121	4478 TRANSCO SUPPLY COMPANY INC	1061015	TISSUE, TOILET 2-PLY 500 SHEETS PER ROLL 96 ROLLS/	220  141000		2025/10	173.76					
					<b>Total For Check # 328121</b>								<b>173.76</b>
04/17/2025	328122		1061014	pad locks for derriel	220  141000		2025/10	781.20					
			1061016	PW STOCK ORDER	220  141000		2025/10	377.20					
			1060972	PW STOCK	220  141000		2025/10	1,249.92					
					<b>Total For Check # 328122</b>								<b>2,408.32</b>
04/17/2025	328124	1230 TULSA COUNTY ADMINISTRATIVE SVCS	10013009	10013009 APRIL 10, 2025	2205010  550360		2025/10	20.00					
					<b>Total For Check # 328124</b>								<b>20.00</b>
04/17/2025	328125		10013010	10013010 APRIL 10, 2025	2205010  550360		2025/10	100.58					
					<b>Total For Check # 328125</b>								<b>100.58</b>
04/17/2025	328126		10012331	10012331 FEB 11, 2025	2205415  550360		2025/10	2,438.54					
					<b>Total For Check # 328126</b>								<b>2,438.54</b>
04/17/2025	328136	4597 TULSA TOPSOIL INC	25065	BLANKET PO FOR TOP SOIL	2205400  560230		2025/10	90.00					
					<b>Total For Check # 328136</b>								<b>90.00</b>

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
04/17/2025	328137	949	TULSA WINNELSON COMPANY	603050 01	BLANKET PO MISC. PLUMBING SUPPLIES	2205405  560230		2025/10	26.96
<b>Total For Check # 328137</b>									<b>26.96</b>
04/17/2025	328138	1808	TULSA'S GREEN COUNTRY STAFFING	108892	108892 APRIL 11, 2025	2205120  550370		2025/10	761.60
				108893	108893 APRIL 11, 2025	2205120  550370		2025/10	1,088.00
				108891	108891 APRIL 11, 2025	2205115  550370		2025/10	3,405.44
				108894	108894 APRIL 11, 2025	2205010  550370		2025/10	10,386.00
<b>Total For Check # 328138</b>									<b>15,641.04</b>
04/17/2025	328139	1496	TWIN CITIES READY MIX INC	301704	BLANKET PO FOR CONCRETE	2205400  560270		2025/10	362.50
				301522	BLANKET PO FOR CONCRETE	2205400  560270		2025/10	290.00
				301425	BLANKET PO FOR CONCRETE	2205400  570150	WL23040	2025/10	725.00
				301703	BLANKET PO FOR CONCRETE	2205400  560270		2025/10	145.00
				301423	BLANKET PO FOR CONCRETE	2205305  560270		2025/10	580.00
				301344	BLANKET PO FOR CONCRETE	2205305  560270		2025/10	1,015.00
<b>Total For Check # 328139</b>									<b>3,117.50</b>
04/17/2025	328140	2487	TYLER TECHNOLOGIES INC	045-418243	045-418243 04/30/2023	2201503  550280		2025/10	3,000.00
<b>Total For Check # 328140</b>									<b>3,000.00</b>
04/17/2025	328141	1324	ULINE	191339011	PW STOCK - LONG SHANK PADLOCKS	220  141000		2025/10	704.16
<b>Total For Check # 328141</b>									<b>704.16</b>
04/17/2025	328142	42	UNITED ENGINES INC	4138813	UNIT # 2046	2205010  540200		2025/10	1,689.63
				2286889	UNIT # 2046	2205010  540200		2025/10	-1,599.21
				4138830	UNIT # 2046	2205010  540200		2025/10	135.00

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT					
						<b>Total For Check # 328142</b>								<b>225.42</b>
04/17/2025	328143	744 UNITED RENTALS, INC		245929150-001	245929150-001 04/02/2025	2205410  540320		2025/10	2,775.14					
						<b>Total For Check # 328143</b>								<b>2,775.14</b>
04/17/2025	328144	44 UTILITY SUPPLY		208168	METER TAPS-2"-CHRIS	220  141000		2025/10	395.18					
				208167	METER TAPS-2"-CHRIS	220  141000		2025/10	1,120.00					
				208457	PUMP STICK TOOL - DERRIEL	2205406  560240		2025/10	2,169.00					
						<b>Total For Check # 328144</b>								<b>3,684.18</b>
04/17/2025	328146	1739 WAGONER CO RRWD DISTRICT #4		110	110 11/01/2024	2201503  550280		2025/10	150.00					
				112	112 12/01/2024	2201503  550280		2025/10	150.00					
				118	118 03/01/2025	2201503  550280		2025/10	150.00					
						<b>Total For Check # 328146</b>								<b>450.00</b>
04/17/2025	328148	897 WASTE MANAGEMENT QUARRY LANDFILL		0067503-2185-0	0067503-2185-0 04/01/2025	2205010  540300		2025/10	825.94					
				0067507-2185-1	0067507-2185-1 04/01/2025	2205010  540300		2025/10	89,657.37					
				2398880-1006-7	2398880-1006-7 MARCH 16-31, 2025 22- 94287-53000 WW	2205410  540300		2025/10	2,371.07					
				0067499-2185-1	0067499-2185-1 MARCH 1-31, 2025 2- 70303-63000 SLUD	2205410  540300		2025/10	21,536.15					
						<b>Total For Check # 328148</b>								<b>114,390.53</b>
04/17/2025	328149	1537 WATER TECH INC		158953	BLANKET PO FOR POLYMER FOR SLUDGE	2205405  560340		2025/10	5,841.00					
						<b>Total For Check # 328149</b>								<b>5,841.00</b>
04/17/2025	328151	5315 SILK WORLDWIDE INC		INV10543	Cellular Antenna OFSAB Building Services	2201700  570150	2217090	2025/10	3,074.91					
						<b>Total For Check # 328151</b>								<b>3,074.91</b>

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
04/17/2025	328153	4349	OKIE PACKAGING & INDUSTRIAL SUPPLIES	317825	PW STOCK	220  141000		2025/10	1,379.82
<b>Total For Check # 328153</b>									
04/24/2025	202690	489	ADMIRAL EXPRESS LLC	206219-S COR	APPLY TO PO-CORRECTION	220  141000		2025/10	3,119.20
				206219-S CM	CORRECTION PAID ON PA SHOULD OF BEEN PO 22502543	2205130  560030		2025/10	-3,119.20
<b>Total For Check # 202690</b>									
04/24/2025	328156	3990	JERRY SCHUBER	PDR 05042025	WASTE EXPO 2025 PER DIEM	2205010  550030		2025/10	292.40
<b>Total For Check # 328156</b>									
04/24/2025	328165	4304	RYAN BAZE	PDR 05042025	PER DIEM WASTE EXPO 2025	2205100  550030		2025/10	292.40
<b>Total For Check # 328165</b>									
04/24/2025	328170	149	AMERICAN ELECTRIC POWER/PSO	896-715-2-1 04102025	952-896-715-2-1 APRIL 10, 2025 25100 E 71ST	2205406  550250		2025/10	23.28
				050-621-1-9 04102025	953-050-621-1-9 APRIL 10, 2025 1424 N 70TH ST	2205415  550250		2025/10	97.44
				952-315-0-3 02142025	959-952-315-0-3 FEB 14, 2025 2403 E NEW ORLEANS	2205400  550250		2025/10	40.58
				952-315-0-3 03142025	959-952-315-0-3 MAR 14, 2025 2403 E NEW ORLEANS	2205400  550250		2025/10	39.98
<b>Total For Check # 328170</b>									
04/24/2025	328171	529	AIR COMPRESSOR SUPPLY LLC	2-008665	FLEET AIR COMPRESSOR REPLACEMENT - ROGER STUBBS	2205120  540290		2025/10	5,431.26
<b>Total For Check # 328171</b>									
04/24/2025	328172	4935	AMAZON.COM SALES INC	1LC9-G19F-6T43	KEYBOARD/MOUSE FOR JAMIE - UB	2201503  560030		2025/10	69.53
				1L7F-VWGP-4XQC	OFFICE SUPPLIES FIN & UB	2201503  560030		2025/10	47.39
				1G63-TQPJ-7VCK	PW STOCK ORDER	220  141000		2025/10	441.60
				13G3-9139-6J7H	UPS Battery	2205100  560180		2025/10	625.55

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT					
						<b>Total For Check # 328172</b>								<b>1,184.07</b>
04/24/2025	328174	2508	AMERIFLEX HOSE & ACCESSORIES	492989	BLANKET PO - HOSES & FITTINGS	2205406  560380		2025/10	456.00					
						<b>Total For Check # 328174</b>								<b>456.00</b>
04/24/2025	328175	11	ANCHOR STONE CO	250778609	250778609 PO 22501661 S.23070	2205415  570150	S.23070	2025/10	4,258.37					
				250779009	250779009 PO 22501661 S.23070	2205415  570150	S.23070	2025/10	593.28					
				250778809	250778809 PO 22501661 S.23070	2205415  570150	S.23070	2025/10	1,362.07					
						<b>Total For Check # 328175</b>								<b>6,213.72</b>
04/24/2025	328177	885	ATWOOD DISTRIBUTING LP	3481	BLANKET PO SAFETY SHOES & MISC ITEMS	2201700  560230		2025/10	8.99					
				3475	BLANKET PO SAFETY SHOES & MISC ITEMS	2205403  560230		2025/10	39.99					
						<b>Total For Check # 328177</b>								<b>48.98</b>
04/24/2025	328178	1688	COGENT INC	5619927	FOP412 10" HMI	2205415  570040	2554540	2025/10	9,590.33					
						<b>Total For Check # 328178</b>								<b>9,590.33</b>
04/24/2025	328180	692	BKL INC.	852-04	PCS Agreement - ST24280	2205205  530870	ST24280	2025/10	3,660.00					
						<b>Total For Check # 328180</b>								<b>3,660.00</b>
04/24/2025	328184	4674	BOOT BARN INC	INV00473763	BLANKET PO - BOOT BARN	2205010  560100		2025/10	166.49					
				INV00473766	BLANKET PO - BOOT BARN	2205305  560100		2025/10	179.99					
				INV00473771	BLANKET PO - BOOT BARN	2205100  560100		2025/10	179.99					
				INV00473755	BLANKET PO - BOOT BARN	2205305  560100		2025/10	188.95					
				INV00473758	BLANKET PO - BOOT BARN	2205010  560100		2025/10	159.30					
						<b>Total For Check # 328184</b>								<b>874.72</b>

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04/24/2025	328186	3 BRENNTAG SOUTHWEST INC		BSW617349	BLANKET PO - CHLORINE	2205405  560340		2025/10	57,150.72
<b>Total For Check # 328186</b>									
<b>57,150.72</b>									
04/24/2025	328191	594 BUILDERS SUPPLY, INC.		788597	BLANKET PO FOR MISC BUILDING SUPPLIES	2201700  570150	2217090	2025/10	768.03
<b>Total For Check # 328191</b>									
<b>768.03</b>									
04/24/2025	328195	668 CHEMSEARCH		9108972	Premalube Xtreme No. 2, NAC CL, 48/Case	2205410  560210		2025/10	1,117.07
<b>Total For Check # 328195</b>									
<b>1,117.07</b>									
04/24/2025	328196	2083 CHEMTRADE CHEMICALS US LLC		90229569	BLANKET PO FOR LIQUID AMMONIUM SULFATE	2205405  560340		2025/10	17,257.68
<b>Total For Check # 328196</b>									
<b>17,257.68</b>									
04/24/2025	328197	37 CINTAS CORPORATION		5264084704	BLANKET PO FOR MEDICAL SUPPLIES	2205130  560230		2025/10	10.90
<b>Total For Check # 328197</b>									
<b>130.31</b>									
04/24/2025	328198	1391 CLEAN THE UNIFORM CO OKLAHOMA		52129028	52129028 APRIL 9, 2025	2205130  540310		2025/10	6.60
<b>Total For Check # 328198</b>									
<b>6.60</b>									
<b>83.46</b>									
<b>111.45</b>									
<b>77.79</b>									
<b>39.23</b>									
<b>60.13</b>									
<b>28.43</b>									
<b>223.27</b>									
<b>3.90</b>									

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				52129028	52129028 APRIL 9, 2025	2205120  540330		2025/10	25.00
				52129028	52129028 APRIL 9, 2025	2205400  540330		2025/10	9.48
				52127289	52127289 03/28/2025	2205305  540310		2025/10	166.20
				52127289	52127289 03/28/2025	2205305  540330		2025/10	2.55
				52128402	52128402 04/04/2025	2205305  540310		2025/10	166.20
				52128402	52128402 04/04/2025	2205305  540330		2025/10	2.55
						<b>Total For Check # 328198</b>			<b>1,006.24</b>
04/24/2025	328199	5323 COLUMN SOFTWARE PBC		D20422D2-0024	D20422D2-0024 04/02/2025	2205130  550050		2025/10	122.39
						<b>Total For Check # 328199</b>			<b>122.39</b>
04/24/2025	328200	1270 CORE & MAIN		CNV100000981	pw stock strainer	220  141000		2025/10	855.00
				CNV1000001091	5116MMRSL 16 MJ RW GATE VLV OL	2205415  570150	2554580	2025/10	6,230.00
				W161131	W161131 PO 22501661 S.23070	2205415  570150	S.23070	2025/10	82,656.00
				W512942	W512942 PO 22501661 S.23070	2205415  570150	S.23070	2025/10	26,745.60
						<b>Total For Check # 328200</b>			<b>116,486.60</b>
04/24/2025	328201	882 COX COMMUNICATIONS		079453801 04092025	001 6311 079453801 APR 9, 2025 430 N PECAN AVE	2205120  550540		2025/10	160.00
						<b>Total For Check # 328201</b>			<b>160.00</b>
04/24/2025	328203	936 CROSSLAND HEAVY CONTRACTORS INC		PA 2 2554450	LLWWTP Sludge Thickener Pump Replacement	2205410  570150	2554450	2025/10	3,033.80
						<b>Total For Check # 328203</b>			<b>3,033.80</b>
04/24/2025	328204	4794 DAIQHS FIRST CHOICE		TU-317433	COFFEE FOR BREAKROOM	2201503  560230		2025/10	61.89
						<b>Total For Check # 328204</b>			<b>61.89</b>
04/24/2025	328207	3307 DP SUPPLY		034363	PW STOCK ORDER	220  141000		2025/10	1,544.00
				034365	15" HP pipe-Matt Duran	2205305  560230		2025/10	2,009.05
				033903	033903 PO 22501661 S.23070	2205415  570150	S.23070	2025/10	912.20

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						<b>Total For Check # 328207</b>								<b>4,465.25</b>
04/24/2025	328208	3204	EAGLE ENVIRONMENTAL CONSULTING	1944	SW25090 Eagle Environmental	2205210  530870	SW25090	2025/10	6,000.00					
						<b>Total For Check # 328208</b>								<b>6,000.00</b>
04/24/2025	328209	61	ELLIOTT ELECTRIC SUPPLY	134-91901-01	134-91901-01 PO 22500524 2354180	2205410  570150	2554450	2025/10	1,606.20					
				134-91901-03	134-91901-03 PO 22500524 2354180	2205410  570150	2554450	2025/10	7,900.00					
						<b>Total For Check # 328209</b>								<b>9,506.20</b>
04/24/2025	328210	399	ENVIRONMENTAL IMPROVEMENTS INC	057542	Replacement Housing Bearing Kit	2205410  560450		2025/10	1,945.00					
						<b>Total For Check # 328210</b>								<b>1,945.00</b>
04/24/2025	328214	5004	FW FLEET CLEAN, LLC	FC3026877	BLANKET PO FOR TRUCK WASHING	2205010  550100		2025/10	745.00					
						<b>Total For Check # 328214</b>								<b>745.00</b>
04/24/2025	328215	900	FORTILINE INC	6870979	PW STOCK ORDER (URGENT)	220  141000		2025/10	2,433.60					
						<b>Total For Check # 328215</b>								<b>2,433.60</b>
04/24/2025	328216	674	GARVER ENGINEERS	2401110-3	2554620 Water Master Plan	2205400  570160	2554620	2025/10	13,750.32					
				2402096-3	Battle Creek Tank Replacement 2554680	2205400  570160	2554680	2025/10	6,147.80					
						<b>Total For Check # 328216</b>								<b>19,898.12</b>
04/24/2025	328218	76	GRAINGER	9461830979	2MDU3 Motor Start Capacitor,460-55 Part Number: 2M	2205415  560410		2025/10	99.28					
				9462051567	426P53 Replacement UPS Battery,24VDC,3" H Part Num	2205415  560410		2025/10	548.82					
				9474625887	PW STOCK ORDER	220  141000		2025/10	139.85					
						<b>Total For Check # 328218</b>								<b>787.95</b>
04/24/2025	328219	69	GRAPHIC RESOURCES &	422261	Flood Hazard Brochures	2205210  550360		2025/10	2,492.50					

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PRODUCTION				Total For Check # 328219				2,492.50
04/24/2025	328220	79 GREEN ACRE SOD FARMS	8910	BL;ANKET PO FOR BERMUDA SOD	2205400  570150	2254400	2025/10	285.00
			9012	BL;ANKET PO FOR BERMUDA SOD	2205305  560230		2025/10	285.00
			9025	BL;ANKET PO FOR BERMUDA SOD	2205400  570150	2254400	2025/10	95.00
			9027	BL;ANKET PO FOR BERMUDA SOD	2205305  560230		2025/10	380.00
			9024	BL;ANKET PO FOR BERMUDA SOD	2205305  560230		2025/10	95.00
				Total For Check # 328220				1,140.00
04/24/2025	328221	1144 HDR, INC	1200711366	VRWTP On site Hypochlorite Brine Tank 2154350	2205405  570160	2154350	2025/10	12,448.80
			1200702403	2554690 Waste Water Master Plan Update	2205415  570160	2554690	2025/10	19,194.35
				Total For Check # 328221				31,643.15
04/24/2025	328224	5196 HOFFMAN AUTOMOTIVE EQUIPMENT	6894	INSTALL 75K & MOVE LIFTS AT NEW FLEET BUILDING	2205120  540070		2025/10	1,800.00
			6894	INSTALL 75K & MOVE LIFTS AT NEW FLEET BUILDING	2205120  570150	2551150	2025/10	14,800.00
				Total For Check # 328224				16,600.00
04/24/2025	328226	3537 J & J BOWERS LAWN CARE	042025	042025 NORTH SIDE MOWING WEEK 4/14/2025	2205305  540280		2025/10	7,335.00
				Total For Check # 328226				7,335.00
04/24/2025	328231	4946 KIMERY PAINTING INC	PA 3 2454460	Construction Contract 2454460 Tiger Hill East Tank	2205400  570150	2454460	2025/10	93,850.43
			PA 4 2454460	Construction Contract 2454460 Tiger Hill East Tank	2205400  570150	2454460	2025/10	56,935.31
				Total For Check # 328231				150,785.74

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04/24/2025	328234	131	LOCKE SUPPLY COMPANY	55193497-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	2205415  560410		2025/10	133.39
<b>Total For Check # 328234</b>									
04/24/2025	328239	5353	MOHAWK MATERIALS CO. INC	560730	560730 PO 22501191 2454460	2205400  570150	2454460	2025/10	3,170.00
				560716	560716 PO 22501191 2454460	2205400  570150	2454460	2025/10	3,170.00
				560776	560776 PO 22501191 2454460	2205400  570150	2454460	2025/10	3,170.00
<b>Total For Check # 328239</b>									
04/24/2025	328240	1592	MORTON SALT INC	5403460584	BLANKET PO FOR WTP SALT	2205405  560340		2025/10	8,962.06
<b>Total For Check # 328240</b>									
04/24/2025	328241	25	NAPA AUTO PARTS	015024	AN225001001	2205010  560200		2025/10	101.39
				015024	501	2205010  560200		2025/10	17.66
				015031	100255	2205200  560200		2025/10	4.15
				015031	4211	2205200  560200		2025/10	13.95
				015031	200942	2205200  560200		2025/10	15.42
				015031	60221B	2205200  560200		2025/10	19.96
				015031	0W20BULK	2205200  560210		2025/10	28.64
				015039	HF50012	2201700  560230		2025/10	50.34
				015039	HF5006	2201700  560230		2025/10	28.27
				015043	9848	2205305  560200		2025/10	195.23
				015043	9848	2205305  560200		2025/10	18.00
				015051	GL1943103865	2205305  560190		2025/10	2,620.16
				015054	4326873RX	2205010  560200		2025/10	609.51
				015054	4326873RX	2205010  560200		2025/10	255.00
				015057	9326682	2205210  560200		2025/10	-86.46
				015058	52105064AC	2205210  560200		2025/10	112.09
				015064	3312755	2205120  560230		2025/10	79.34

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			015070	ST400		2205305  560200		2025/10	239.96
			015071	697040		2205210  560200		2025/10	214.43
			015089	7182		2205305  560200		2025/10	9.81
			015089	3788		2205305  560200		2025/10	28.60
			015089	600564		2205305  560200		2025/10	31.00
			015089	9082		2205305  560200		2025/10	13.44
			015089	2812		2205305  560200		2025/10	85.65
			015089	9520		2205305  560200		2025/10	43.95
			015089	15W40BULK		2205305  560210		2025/10	62.73
			015097	46AW2BULK		2205010  560210		2025/10	138.45
			015112	85805		2205210  560210		2025/10	47.77
			015117	7.01E+11		2205400  560200		2025/10	66.98
			015117			2205400  560200		2025/10	11.60
			014926	789DEF		2205010  560210		2025/10	1,066.56
			014931	RD41162150		2205403  560200		2025/10	42.41
			014931	V064165450		2205403  560200		2025/10	123.92
			014931	V051165150		2205403  560200		2025/10	0.01
			014931	HHTA059900		2205403  560200		2025/10	0.01
			014932	6562		2205403  560200		2025/10	28.12
			014932	6569		2205403  560200		2025/10	16.49
			014932	HH1C032430		2205403  560200		2025/10	0.01
			014932	7430		2205403  560200		2025/10	9.00
			014932	15W40BULK		2205403  560210		2025/10	47.97
			014936	7060		2205400  560200		2025/10	4.15
			014936	2725		2205400  560200		2025/10	15.58
			014936	20811		2205400  560210		2025/10	23.61
			014936	115		2205400  560210		2025/10	14.44
			014936	5W20BULK		2205400  560210		2025/10	23.66

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			014944	HDRTU1GAL		2205305  560210		2025/10	51.48
			014948	0481107400		2205400  560200		2025/10	6.38
			014948	HH16643560		2205400  560200		2025/10	35.44
			014948	6A67175090		2205403  560200		2025/10	76.42
			014953	46AWBULK		2205403  560200		2025/10	62.00
			014954	3614006C91		2205305  560200		2025/10	57.69
			014954	102408		2205305  560200		2025/10	63.49
			014955	4326873RX		2205010  560200		2025/10	-255.00
			015122	0522582		2205010  560190		2025/10	408.98
			015124	388BDM		2205010  560190		2025/10	562.80
			015124	205		2205010  560190		2025/10	53.34
			015130	345014009		2205010  560200		2025/10	93.50
			015134	F244465		2205010  560190		2025/10	1,153.98
			015134	205		2205010  560190		2025/10	53.34
			015135	FT8909F		2205120  560200		2025/10	69.86
			015138	8973598100		2205010  560200		2025/10	80.16
			015138	8973598060		2205010  560200		2025/10	89.16
			015152	HDRTU1GAL		2205010  560210		2025/10	51.48
			015154	1144420		2205305  560200		2025/10	163.64
			015159	1348		2205405  560200		2025/10	4.15
			015159	1200		2205405  560200		2025/10	18.68
			015159	3166		2205405  560200		2025/10	5.29
			015159	9592		2205405  560200		2025/10	17.75
			015159	75500		2205405  560210		2025/10	20.04
			015162	KIT5830		2201700  560240		2025/10	108.56
			015164	9142176		2205120  560240		2025/10	146.56
						<b>Total For Check # 328241</b>			<b>9,692.13</b>
04/24/2025	328242		015034	G16402		2205400  560230		2025/10	8.02

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			015038	1255H11N		2205406  560200		2025/10	8.58
			015049	5402022		2205305  560200		2025/10	15.40
			015052	2203148		2205120  560200		2025/10	31.10
			015060			2205010  560200		2025/10	10.97
			015065	80632		2205415  560200		2025/10	6.77
			015066	10171		2205305  560230		2025/10	7.44
			015067	493913		2205410  560200		2025/10	28.89
			015075	789DEF		2205403  560210		2025/10	22.22
			015077	789DEF		2205010  560210		2025/10	11.11
			015079	2413		2205120  560230		2025/10	2.72
			015084	1372		2205410  560200		2025/10	4.15
			015084	5W30BULK		2205410  560210		2025/10	26.67
			015086	7768017		2205120  560230		2025/10	32.29
			015102	2413		2205200  560230		2025/10	5.44
			015105	7651400		2205120  560230		2025/10	5.64
			015107	75530		2205400  560210		2025/10	5.01
			015119	3157N		2205010  560200		2025/10	1.08
			015120	ATFBULK		2205010  560200		2025/10	4.32
			015120	15W40BULK		2205010  560200		2025/10	22.14
			014918	702277		2205305  560210		2025/10	5.61
			014919	75130		2205403  560230		2025/10	6.18
			014924	2413		2205120  560230		2025/10	2.72
			014924	9080XXL		2205120  560230		2025/10	16.67
			014929	75530		2205415  560210		2025/10	10.02
			014934	2112		2205305  560200		2025/10	6.39
			014938	8822		2205120  560230		2025/10	14.98
			014939	786144		2205305  560200		2025/10	6.78
			014941	7265		2205120  560230		2025/10	45.60

City of Broken Arrow  
Check Register by Fund

## Fund 220

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
			014945	560000		2205305  560200		2025/10	3.80
			014947	T782V4P		2205010  560200		2025/10	14.16
			014949	550244		2205410  560200		2025/10	17.22
			014950	15031612		2205305  560200		2025/10	3.61
			014951	6A67175090		2205400  560200		2025/10	38.21
			014952	6A67175090		2205403  560200		2025/10	-38.21
			015123	81464		2205010  560200		2025/10	12.79
			015125	75190		2205120  560230		2025/10	14.84
			015131	7060		2205406  560200		2025/10	4.15
			015131	2725		2205406  560200		2025/10	15.58
			015131	5W20BULK		2205406  560210		2025/10	23.66
			015133	60221B		2205406  560200		2025/10	19.96
			015133	490		2205406  560200		2025/10	13.89
			015133	2413		2205406  560200		2025/10	5.44
			015136	LM104911		2205010  560200		2025/10	32.04
			015137	9080XL		2205120  560230		2025/10	15.56
			015139	HDRTU1GAL		2205305  560210		2025/10	17.16
			015140	2413		2205120  560200		2025/10	5.44
			015141	399412		2201700  560230		2025/10	14.28
			015141	439279		2201700  560230		2025/10	31.00
			015146	789DEF		2205400  560210		2025/10	11.11
			015147	AS657		2205415  560210		2025/10	3.91
			015157	6414294		2205120  560200		2025/10	3.66
						<b>Total For Check # 328242</b>			<b>658.17</b>
04/24/2025	328244	5149 OFFEN PETROLEUM LLC	INV1548842	FUEL FOR FLEET LOCATION	220  142000			2025/10	17,025.88
			INV1557348	(URGENT) DIESEL GENERATOR FUEL FOR WTP	2205405  560210			2025/10	3,224.81
						<b>Total For Check # 328244</b>			<b>20,250.69</b>

City of Broken Arrow  
Check Register by Fund

## Fund 220

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
04/24/2025	328246	190	OKLAHOMA EMPLOYMENT SECURITY COMM	1ST QUARTER 2025	2025 1ST QUARTER UNEMPLOYMENT PAYMENT	2201700  520250		2025/10	1,710.17
<b>Total For Check # 328246</b>									
04/24/2025	328247	98	OKLAHOMA NATURAL GAS CO	179009782 04142025	211104019 1790097 82 APR 14, 2025 430 N PECAN ST	2205100  550240		2025/10	219.62
<b>Total For Check # 328247</b>									
04/24/2025	328254	5333	PRODIGY LAWN & LANDSCAPE INC	3891	3891 MOWING 4/14/2025	2205305  540280		2025/10	4,997.00
<b>Total For Check # 328254</b>									
04/24/2025	328255	4987	DAVE HARRISON	25407	pw stock	220  141000		2025/10	642.50
<b>Total For Check # 328255</b>									
04/24/2025	328257	5329	PERFORMANCE HEALTH HOLDINGS, INC	IN98563591	B5CPRSW B5CPRSW : HWC CAN BUOY 2205405  560450  WHITE WITH FLOAT CO			2025/10	2,016.00

City of Broken Arrow  
Check Register by Fund

## Fund 220

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT					
						<b>Total For Check # 328257</b>								<b>2,016.00</b>
04/24/2025	328260	81	SHERWIN WILLIAMS CO	9484-2	9484-2 PO 22501191 2454460	2205400  570150	2454460	2025/10	3,081.90					
				9039-4	9039-4 PO 22501191 2454460	2205400  570150	2454460	2025/10	3,081.90					
				9036-0	9036-0 PO 22501191 2454460	2205400  570150	2454460	2025/10	6,040.90					
				0111-0	0111-0 PO 22501191 2454460	2205400  570150	2454460	2025/10	3,081.90					
				0122-7	0122-7 PO 22501191 2454460	2205400  570150	2454460	2025/10	3,081.90					
				0740-6A	0740-6A PO 22501191 2454460	2205400  570150	2454460	2025/10	4,622.85					
				0996-4	0996-4 PO 22501191 2454460	2205400  570150	2454460	2025/10	245.80					
				0995-6	0995-6 PO 22501191 2454460	2205400  570150	2454460	2025/10	1,418.05					
						<b>Total For Check # 328260</b>								<b>24,655.20</b>
04/24/2025	328261	1586	SIGN SOLUTIONS	5492	5492 4/08/2025	2205010  550310		2025/10	388.50					
						<b>Total For Check # 328261</b>								<b>388.50</b>
04/24/2025	328264	268	SOUTHERN TIRE MART	3510023981	UNIT # 2128	2205115  540200		2025/10	155.00					
						<b>Total For Check # 328264</b>								<b>155.00</b>
04/24/2025	328266	1131	SPRING CREEK NURSERY	216698	BLANKET PO FOR NURSERY STOCK	2205400  570150	2254400	2025/10	370.00					
						<b>Total For Check # 328266</b>								<b>370.00</b>
04/24/2025	328268	3376	STEWARD TANK CONSULTING INC	1254	CITY COUNCIL 04/01/2025	2205400  540280		2025/10	2,499.00					
						<b>Total For Check # 328268</b>								<b>2,499.00</b>
04/24/2025	328270	3636	TIMBER WOLF EXCAVATING LLC	PA 1 S.23070	Oak Crest Addition Sanitary Sewer & Waterline	2205415  570150	S.23070	2025/10	277,057.03					
						<b>Total For Check # 328270</b>								<b>277,057.03</b>
04/24/2025	328271	4478	TRANSCO SUPPLY COMPANY INC	1061181	PW STOCK-GATORADE	220  141000		2025/10	1,427.22					
						<b>Total For Check # 328271</b>								<b>1,427.22</b>

City of Broken Arrow  
Check Register by Fund

## Fund 220

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
04/24/2025	328272	55 TULSA AUTO SPRING		W 48546	BLANKET PO FOR SUSPENSION FRAME REPAIR	2205403  540200		2025/10	270.00
<b>Total For Check # 328272</b>									
04/24/2025	328278	4597 TULSA TOPSOIL INC		25071	BLANKET PO FOR TOP SOIL	2205400  560230		2025/10	360.00
<b>Total For Check # 328278</b>									
04/24/2025	328279	949 TULSA WINNELSON COMPANY	606699 01		BLANKET PO MISC. PLUMBING SUPPLIES	2201700  560230		2025/10	60.86
<b>Total For Check # 328279</b>									
04/24/2025	328280	1808 TULSA'S GREEN COUNTRY STAFFING		108977	108977 04/18/2025	2205115  550370		2025/10	3,361.92
				108980	108980 04/18/2025	2205010  550370		2025/10	7,848.82
				108979	TEMP SERVICES FOR FLEET MAINTENANCE DIVISION	2205120  550370		2025/10	1,020.00
				108978	TEMP SERVICES FOR FLEET MAINTENANCE DIVISION	2205120  550370		2025/10	761.60
<b>Total For Check # 328280</b>									
04/24/2025	328281	1496 TWIN CITIES READY MIX INC		301788	BLANKET PO FOR CONCRETE	2205400  560270		2025/10	870.00
				301789	BLANKET PO FOR CONCRETE	2205400  560270		2025/10	290.00
				301852	BLANKET PO FOR CONCRETE	2205400  560270		2025/10	797.50
				302028	BLANKET PO FOR CONCRETE	2205400  570150	2254400	2025/10	507.50
				301941	BLANKET PO FOR CONCRETE	2205400  570150	2254400	2025/10	290.00
				302029	BLANKET PO FOR CONCRETE	2205305  560270		2025/10	870.00
				302130	BLANKET PO FOR CONCRETE	2205400  570150	2254400	2025/10	435.00
<b>Total For Check # 328281</b>									
<b>4,060.00</b>									

**City of Broken Arrow**  
**Check Register by Fund**
**Fund 220**

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT				
04/24/2025	328283	44	UTILITY SUPPLY	207406	207406 PO 22501661 S.23070	2205415  570150	S.23070	2025/10	7,537.66				
				207479	207479 PO 22501661 S.23070	2205415  570150	S.23070	2025/10	375.33				
				207992	207992 PO 22501661 S.23070	2205415  570150	S.23070	2025/10	244.65				
					<b>Total For Check # 328283</b>								<b>8,157.64</b>
04/24/2025	328286	1537	WATER TECH INC	159288	BLANKET PO FOR POLYMER FOR SLUDGE	2205405  560340		2025/10	8,391.60				
					<b>Total For Check # 328286</b>								<b>8,391.60</b>
04/24/2025	328287	1095	WINDSTREAM HOLDINGS II LLC	101238789 04092025	101238789 APRIL 9, 2025 918-258-5070	2205415  550220		2025/10	86.77				
				101035457 03122025	101035457 MARCH 12, 2025 918-451-3524	2205415  550220		2025/10	88.72				
				101035457 04142025	101035457 APRIL 14, 2025 918-451-3524	2205415  550220		2025/10	88.77				
					<b>Total For Check # 328287</b>								<b>264.26</b>
					<b>Total For Fund 220</b>								<b>4,136,765.07</b>
					<b>Number of Invoices For Fund 220</b>								<b>1,541</b>

**Contract Change Order # 1**

Project Name: Melinda a Park northside Basin Sanitary & Water Rehab Project Number: S23030  
 Project Location: Melinda Park 61st & Garnett Date of Application: Friday, April 4, 2025  
 Contractor: Cherokee Pride Submitted By: 4/4/2025

**Summary of Change in Scope of Work**

The following scope of work consisting of work location, work description, established quantities, and timeline for completion has been reviewed and agreed upon by the contractor, the origin funding department, and the Engineering and Construction Department.

Change of Work Items Included in this Change Order:

Requesting additional days to the contract due to water tie inn on garnett crews had issues shutting the water line down. Had to reschedule for a later day.

- 1) Pipe bursting part of the project storm manholes have been encountered and they are in the way, contractor had to dig them up in order to
- 2) pipe burst the sewer line. City was waiting to get easements on the open cut portion of the sewer line. This prevented the contractor to work

Change in Contractual Project Time: yes

- 1) Contractor is requesting a total of 74 days added to the 210 day contract
- 2)

Plan Sheets or Additional Documents Attached:  Yes  No  Other: \_\_\_\_\_

**Work Order Quantities**

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
						\$ -
						\$ -
						\$ -
Total Change Cost:						\$ -

**Summary of Project Costs**

Total Previous Change Orders:	\$ -	Original Contract Amount:	\$ 7,362,860.00
Current Change Order:	\$ -	Amended Contract Amount:	\$ 7,362,860.00
Total Cost of Change Orders:	\$ -	Percent Change in Contract:	0.00%
Total Cost Applicable to CBA:		Percent Change Applicable to CBA:	0.00%

**Change Order Authorization**

Change Order # <u>1</u> in the sum of: <u>\$ -</u>	has been reviewed by all parties and is recommended for approval by:	
Contractor Submitting Change Order:	<u>Harlan E. Yohn II</u> Name	<u>Karen S. Johnson</u> Signature
Construction Division Manager:	<u>Nathanael Kohl, PE</u> Name	<u>Nathanael Kohl</u> Signature
Director of Engineering & Construction:	<u>Charlie Bright, PE</u> Name	<u>Charlie Bright</u> Signature
Assistant City Manager - Operations:	<u>Kenneth D. Schwab, PE</u> Name	<u>Kenneth Schwab</u> Signature
City Manager:	<u>Michael Spurgeon</u> Name	Signature

**This Change is Executed Through:**

This change to the contract documents is authorized by the City Manager's authority in accordance with the applicable state statutes and COBA Code of Ordinances.  
 or  
 This change to the contract documents was approved at the City Council/BAMA meeting held on: \_\_\_\_\_

**BROKEN ARROW MUNICIPAL AUTHORITY (BAMA)**  
**PROFESSIONAL SERVICES AGREEMENT**  
**BATTLE CREEK 5.0 MILLION GALLON TANK MIXER REPLACEMENT**

**1. Professional Service Provider:**

- a. Name: Steward Tank Consulting, Inc.
- b. Telephone No.: 918-812-3006
- c. Address: 7476 N. 197<sup>th</sup> East Ave., Owasso, OK 74055

**2. Project Title and Location:** Battle Creek 5.0 Million Gallon Storage Tank Mixer Replacement.

**3. Contract for:** Providing repair services associated with public works projects for the BAMA. Water Storage Tank Mixer Replacement to include removal of existing mixer and installation of new mixer and related support services. The Professional Service shall perform all duties, responsibilities and requirements set out in Attachment A hereto. The Professional Service Provider agrees that this repair service shall be treated as an important service to BAMA and also agrees to commit the time necessary to perform the professional services in a professional manner.

**4. Compensation:** Professional Service Provider shall be compensated at the hourly rate in accordance with a lump sum amount that is Not to Exceed Five Thousand Seven Hundred Twenty-Seven and 60/100 (\$5,727.60) for inspection services that will include water tank mixer replacement services. Additional services may be agreed to at a later date. The parties agree that the Professional Service Provider's position is not a traditional BAMA employee position; therefore, the foregoing constitutes all the benefits and other forms of compensation due the Professional Service Provider, acting in the role of an independent contractor, and therefore ineligible for all other benefits paid to regular full-time BAMA employees. The Professional Service Provider shall be responsible for his own vehicle expenses and any other indirect costs incurred in fulfilling the stated contract requirements. The Professional Service Provider agrees to abide by and comply with all of BAMA's Administrative Policies.

**5. Invoicing and Payment:** The Professional Service Provider shall submit invoices requesting payment for services rendered to BAMA monthly in accordance with actual progress of the work on each work item. The invoices shall be in a format satisfactory to BAMA. Payment will be made within 30 days following the first eligible BAMA meeting occurring after the date on the invoice.

**6. Time for Performance:** These duties, responsibilities and requirements shall begin upon the execution of this Contract and shall be completed within Ninety (90) calendar days after the date the Notice to Proceed is issued. BAMA will issue a Notice to Proceed for each item of work identified under this agreement, following mutual agreement between the Professional Service Provider and BAMA on the hours required for the work item.

**7. Insurance:** The Professional Service Provider shall acquire all insurance policies required for professional liability insurance, general liability, auto insurance, workers' compensation and/or health insurance. The Professional Service Provider shall provide proof of general

liability and professional liability insurance coverage to BAMA on or before the effective date of this Agreement.

During the performance of the services under this Professional Services Contract, the Professional Service Provider shall maintain the insurance coverage required below and BAMA shall be named as an Additional Insured on each required policy:

- (1) General Liability Insurance, with a combined single limit of \$1,000,000 for each occurrence and \$1,000,000 in the aggregate;
- (2) Automobile Liability Insurance, with a combined single limit of not less than \$1,000,000 for each person, not less than \$1,000,000 for each accident and not less than \$1,000,000 for property damage; and
- (3) Professional Liability Insurance, with a limit of \$1,000,000 annual aggregate.

**8. Indemnification:** The Professional Services Provider agrees to defend, indemnify, and hold harmless BAMA, and its agents and employees, from and against legal liability for all claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are caused by the negligent or intentional acts, errors, or omissions of The Professional Services Provider, its agents or employees.

**9. Immigration Compliance:** The Professional Service Provider shall comply in all respects with all immigration-related laws, statutes, ordinances and regulations including without limitation, the Immigration and Nationality Act, as amended, the Immigration Reform and Control Act of 1986, as amended, and the Oklahoma Taxpayer and Citizen Protection Act of 2007 (Oklahoma HB 1804) and any successor laws, ordinances or regulations (collectively, the "Immigration Laws").

**10. Governing Documents:** The parties agree to perform this contract in strict accordance with the clauses, provisions, and the documents identified as follows, all of which are made part of this contract. In the event of conflict, these documents shall be interpreted in the following order:

- a. This Contract
- b. Attachment A to this Contract
- c. Duly Authorized Amendments arising out of this Contract

**11. Electronic Signatures:**

The Parties agree this transaction may be completed by electronic means and an electronic signature on this Contract will be given the same legal effect as a handwritten signature and cannot be denied enforceability solely because it is in electronic form. If the Professional Services Provider signs this Contract electronically and/or submits documents electronically, the Professional Services Provider agrees to comply with BAMA's requirements for submission of electronically signed and/or submitted documents.

**12. Governing Law:** This agreement shall be governed by the laws of the State of Oklahoma

and venue for any action concerning this Agreement shall be in the District Court of Tulsa County, Oklahoma.

**13. Entirety of Agreement:** The foregoing Professional Services Contract supersedes all previous negotiations and may not be modified except by a written order executed by the parties hereto.

**14. Effective Date:** This Contract is effective shall be effective upon signature of both parties.

REMAINDER OF PAGE INTENTIONALLY BLANK

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their duly authorized officers or representatives on the dates set forth below.

## Broken Arrow Municipal Authority, a Public Trust:

Professional Service Provider:  
Steward Tank Consulting, Inc.

By: Michael Spurgeon  
Michael L. Spurgeon  
General Manager  
Date: 4/30/2025

By: S. H. Hirsch

**Attest:** Curtis Green  
Secretary [Seal]

Title: President

Date: 4/30/2025

Date: 4/30/2025

Approved as to form:

Attest: *Arthur Woodward*

ARRCC CORPORATE AUTOMATION

Title: Vice President

Date: 4/30/2025

---

Assistant City Attorney

## VERIFICATIONS

State of Oklahoma )  
County of Tulsa )

Before me, a Notary Public, on this 30<sup>th</sup> day of April 2025, personally appeared Steve Woodward, known to me to be the President, Vice-President, Corporate Officer, Member, Partner or Other: \_\_\_\_\_ (Please circle or specify) of Steward Tank Consulting, Inc. to be the identical person who executed the within and foregoing instrument, and acknowledged to me that s/he executed the same as his/her free and voluntary act and deed for the uses and purposes therein set forth. 

o me that s/he executed the same as I  
poses therein set forth.

Brandy Parks  
Notary Public



**BROKEN ARROW MUNICIPAL AUTHORITY (BAMA)**  
**PROFESSIONAL SERVICES AGREEMENT**  
**BATTLE CREEK 5.0 MILLION GALLON TANK MIXER REPLACEMENT**

**ATTACHMENT A**

**SP - 1.0 SCOPE OF THE PROJECT:**

1.1. Providing Professional Services and Related Support Services associated with the Water Tank Mixer Replacement at the Battle Creek 5.0 Million Gallon Tank. Professional Services performed to provide services to include water tank disinfection services and any related support services. Work performed under the contract shall be performed on a not to exceed contract as requested by BAMA.

**SP- 2.0 SCOPE OF SERVICES OF THE BAMA: THE BAMA WILL:**

2.1. Furnish to Professional Service Provider all data in its possession and needed guidance as necessary for the service provider to complete the contract requirements.

2.2. Designate in writing a person to act as its representative in respect to the work to be performed under this agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define BAMA's policies and decisions with respect to materials, equipment, elements and systems pertinent to the services covered by this agreement.

**SP - 3.0 SCOPE OF SERVICES: THE PROFESSIONAL SERVICE PROVIDER SHALL:**

3.1 The Professional Service Provider shall provide water tank mixer replacement services and related support services at the Battle Creek 5.0 Million Gallon Tank owned and operated by the Broken Arrow Municipal Authority.

3.2 Work will be a not to exceed contract all costs associated with the performance of the work, including any support and supervision cost required from the Professional Service Provider.

[END OF ATTACHMENT A]

**Steward Tank Consulting, Inc.**  
 7476 N 197th East Ave  
 Owasso, OK 74055-8231 USA  
 +19188123006  
 steve@stewardtank.com  
 www.stewardtank.com

# Proposal



## ADDRESS

Mr. Jerry Hanewinkel  
 City of Broken Arrow  
 485 N. Poplar Ave.  
 Broken Arrow, OK 74012 USA

PROPOSAL #	DATE	
1576	04/22/2025	

**JOB/TANK NAME**  
 Battlecreek Mixer Replacement

**TANK SIZE**  
 5MG GST

**LOCATION**  
 Broken Arrow

ACTIVITY	QTY	RATE	AMOUNT
<b>Chain</b> .1875" dia. 316L Stainless Steel Chain	80	7.15	572.00
<b>Mixer Cable Strain Relief</b> 1" Flat Wire 316 Stainless Steel Strain Relief	1	548.60	548.60
<b>NSF Flat Cable130-F-A</b> NSF Approved Cable 130', Flat Jacketed W/Connector	1	1,157.00	1,157.00
<b>Mixer Reinstall</b> Reinstallation of PAX Mixer into tank. Installation of Owner supplied mixer.  STCI shall provide the following: <ul style="list-style-type: none"> <li>- Remove essential hardware from the non-operating mixer.</li> <li>- Install all essential hardware (legs, bail handle, replacement cable, new recovery chain etc.) onto the new mixer.</li> <li>- Enlarge existing roof access hatch nozzle cable penetration</li> <li>- Drill 3/8" hole in hatch nozzle for eyebolt</li> <li>- Install SS recovery chain eyebolt</li> <li>- Route mixer power cable thru SS strain relief.</li> <li>- Physically place mixer back into tank - Note: Mixer shall be oriented directly beneath roof access hatch.</li> <li>- Rewire existing line body/safety disconnect tank topside.</li> <li>- Mixer wiring shall be reconnected at controller.</li> <li>- Test mixer for operation with multimeter.</li> </ul> Reinstall is labor only price. No work/materials beyond the scope provided herein is included in this price.  If deficiencies are found extending beyond those addressed here the Owner will be notified.  Owner should be advised issues of operation can exist in the mixer control panel that cannot be diagnosed prior to a working mixer being installed.	1	3,150.00	3,150.00
<b>Shipping</b> Parts/materials shipping	1	300.00	300.00

Please pay with check or ACH only.	SUBTOTAL	5,727.60
We no longer accept Credit Card Payments	TAX	0.00
We propose hereby to furnish material and labor - complete and in accordance with the above specification for the sum of:	TOTAL	

**\$5,727.60**

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Note: This proposal may be withdrawn by us if not accepted within 45 days.  
 Customer is responsible for all tax.

If Tax Exempt - please provide tax exempt status letter along with approved proposal and/or Purchase Order

Payment due upon completion of work.

Respectfully submitted by : Steve Woodward

Accepted By

Accepted Date

**BROKEN ARROW MUNICIPAL AUTHORITY**  
**PROFESSIONAL SERVICES AGREEMENT**  
**NEW ORLEANS – ASH CT. TO 1<sup>ST</sup> ST. WATERLINE**  
**PROJECT NUMBER: WL25040**

**1. Professional Service Provider:**

- a. Name: Geodeca, LLC
- b. Telephone No.: 918-949-4064
- c. Address: P.O. Box 33012 Tulsa, OK 74153

**2. Project Title and Location:** New 8-inch waterline connecting to existing 8-inch waterline from approximately 150 linear feet west of Ash Ct. going east until 1<sup>st</sup> St. connecting to existing 6-inch waterline on the north side of New Orleans St.

**3. Contract for:** Providing professional survey services associated with public works projects for the Broken Arrow Municipal Authority. Professional services to include providing surveying and related support services. The Professional Service Provider shall perform all duties, responsibilities and requirements set out in Attachment A hereto. The Professional Service Provider agrees that this professional service shall be treated as an important service to the BAMA and also agrees to commit the time necessary to perform the professional services in a professional manner.

**4. Compensation:** Professional Service Provider shall be compensated at the hourly rate in accordance with attached hourly rate schedule and the total compensation under this contract is Not to Exceed Two Thousand Nine Hundred Fifty and No/100 (\$2,950.00) for the entire Scope of the Professional Services rendered. The parties agree that the Professional Service Provider's position is not a traditional BAMA employee position; therefore, the foregoing constitutes all the benefits and other forms of compensation due the Professional Service Provider, acting in the role of an independent contractor, and therefore ineligible for all other benefits paid to regular full-time BAMA employees. The Professional Service Provider shall be responsible for his own vehicle expenses and any other indirect costs incurred in fulfilling the stated contract requirements. The Professional Service Provider agrees to abide by and comply with all of the BAMA's Administrative Policies.

**5. Invoicing and Payment:** The Professional Service Provider shall submit invoices requesting payment for services rendered to the BAMA monthly in accordance with actual progress of the work on each work item. The invoices shall be in a format satisfactory to the BAMA. Payment will be made within 30 days following the first eligible BAMA meeting occurring after the date on the invoice.

**6. Time for Performance:** These duties, responsibilities and requirements shall begin upon the execution of this Contract and shall be completed within forty-five (45) calendar days after the date the Notice to Proceed is issued. The BAMA will issue a Notice to Proceed for each item of work identified under this agreement, following mutual agreement between the Professional

Service Provider and the BAMA on the hours required for the work item.

**7. Insurance:** The Professional Service Provider shall acquire all insurance policies required for professional liability insurance, general liability, auto insurance, workers' compensation and/or health insurance. The Professional Service Provider shall provide proof of general liability and professional liability insurance coverage to the BAMA on or before the effective date of this Agreement.

During the performance of the services under this Professional Services Contract, the Professional Service Provider shall maintain the insurance coverage required below and the BAMA shall be named as an Additional Insured on each required policy:

- (1) General Liability Insurance, with a combined single limit of \$1,000,000 for each occurrence and \$1,000,000 in the aggregate;
- (2) Automobile Liability Insurance, with a combined single limit of not less than \$1,000,000 for each person, not less than \$1,000,000 for each accident and not less than \$1,000,000 for property damage; and
- (3) Professional Liability Insurance, with a limit of \$1,000,000 annual aggregate.

**8. Indemnification:** The Professional Services Provider agrees to defend, indemnify, and hold harmless the BAMA, and its agents and employees, from and against legal liability for all claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are caused by the negligent or intentional acts, errors, or omissions of The Professional Services Provider, its agents or employees.

**9. Immigration Compliance:** The Professional Service Provider shall comply in all respects with all immigration-related laws, statutes, ordinances and regulations including without limitation, the Immigration and Nationality Act, as amended, the Immigration Reform and Control Act of 1986, as amended, and the Oklahoma Taxpayer and Citizen Protection Act of 2007 (Oklahoma HB 1804) and any successor laws, ordinances or regulations (collectively, the "Immigration Laws").

**10. Governing Documents:** The parties agree to perform this contract in strict accordance with the clauses, provisions, and the documents identified as follows, all of which are made part of this contract. In the event of conflict, these documents shall be interpreted in the following order:

- a. This Contract
- b. Attachment A to this Contract
- c. Duly Authorized Amendments arising out of this Contract

**11. Electronic Signatures:**

The Parties agree this transaction may be completed by electronic means and an electronic signature on this Contract will be given the same legal effect as a handwritten signature and cannot be denied enforceability solely because it is in electronic form. If the Professional Services

Provider signs this Contract electronically and/or submits documents electronically, the Professional Services Provider agrees to comply with the BAMA's requirements for submission of electronically signed and/or submitted documents.

**12. Governing Law:** This agreement shall be governed by the laws of the State of Oklahoma and venue for any action concerning this Agreement shall be in the District Court of Tulsa County, Oklahoma.

**13. Entirety of Agreement:** The foregoing Professional Services Contract supersedes all previous negotiations and may not be modified except by a written order executed by the parties hereto.

**14. Effective Date:** This Contract is effective shall be effective upon signature of both parties.

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IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their duly authorized officers or representatives on the dates set forth below.

Broken Arrow Municipal Authority:

By:

*Kenneth Schwab*

Date:

Kenneth D. Schwab, Assistant City  
Manager-Operations

4/22/2025

Attest:

*Curtis Green*

Date:

4/22/2025



Professional Service Provider:

Geodeca, LLC

By:

*Carrie Muzika*

Title:

Carrie Muzika  
Managing Member

Date:

*Apr 15, 2025*

Attest:

By:

*Russell Muzika*

Title:

Russell Muzika  
Office Manager

Date:

*4-15-25*

Approved as to form:

*D. Graham Parker*

Assistant City Attorney

#### VERIFICATIONS

State of Oklahoma

)

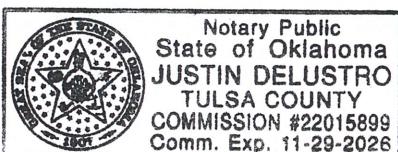
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County of Tulsa

)

Before me, a Notary Public, on this 15<sup>th</sup> day of April 2025, personally appeared Carrie Muzika, known to me to be the (President, Vice-President, Corporate Officer, Member, Partner or Other: \_\_\_\_\_) (Please circle or specify) of Geodeca, LLC to be the identical person who executed the within and foregoing instrument, and acknowledged to me that s/he executed the same as his/her free and voluntary act and deed for the uses and purposes therein set forth.

*Justin DeLustro*  
Notary Public



**BROKEN ARROW MUNICIPAL AUTHORITY  
PROFESSIONAL SERVICES AGREEMENT  
NEW ORLEANS – ASH CT. TO 1<sup>ST</sup> ST. WATERLINE  
PROJECT NUMBER: WL25040**

**ATTACHMENT A**

**SP - 1.0 SCOPE OF THE PROJECT:**

1.1. Providing Professional Surveying and Related Support Services associated with New Orleans St. waterline from Ash Ct. to 1<sup>st</sup> St. in the Broken Arrow Municipal Authority. Services performed to include a full topographic survey of approximately 1,200 linear feet of waterline. Work performed under the contract shall be performed on a not to exceed contract as requested by the BAMA.

**SP- 2.0 SERVICES OF THE BAMA: THE BAMA WILL:**

2.1. Furnish to Professional Service Provider all data in its possession and needed engineering guidance as necessary for the service provider to complete the contract requirements.

2.2. Designate in writing a person to act as its representative in respect to the work to be performed under this agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define the BAMA's policies and decisions with respect to materials, equipment, elements and systems pertinent to the services covered by this agreement.

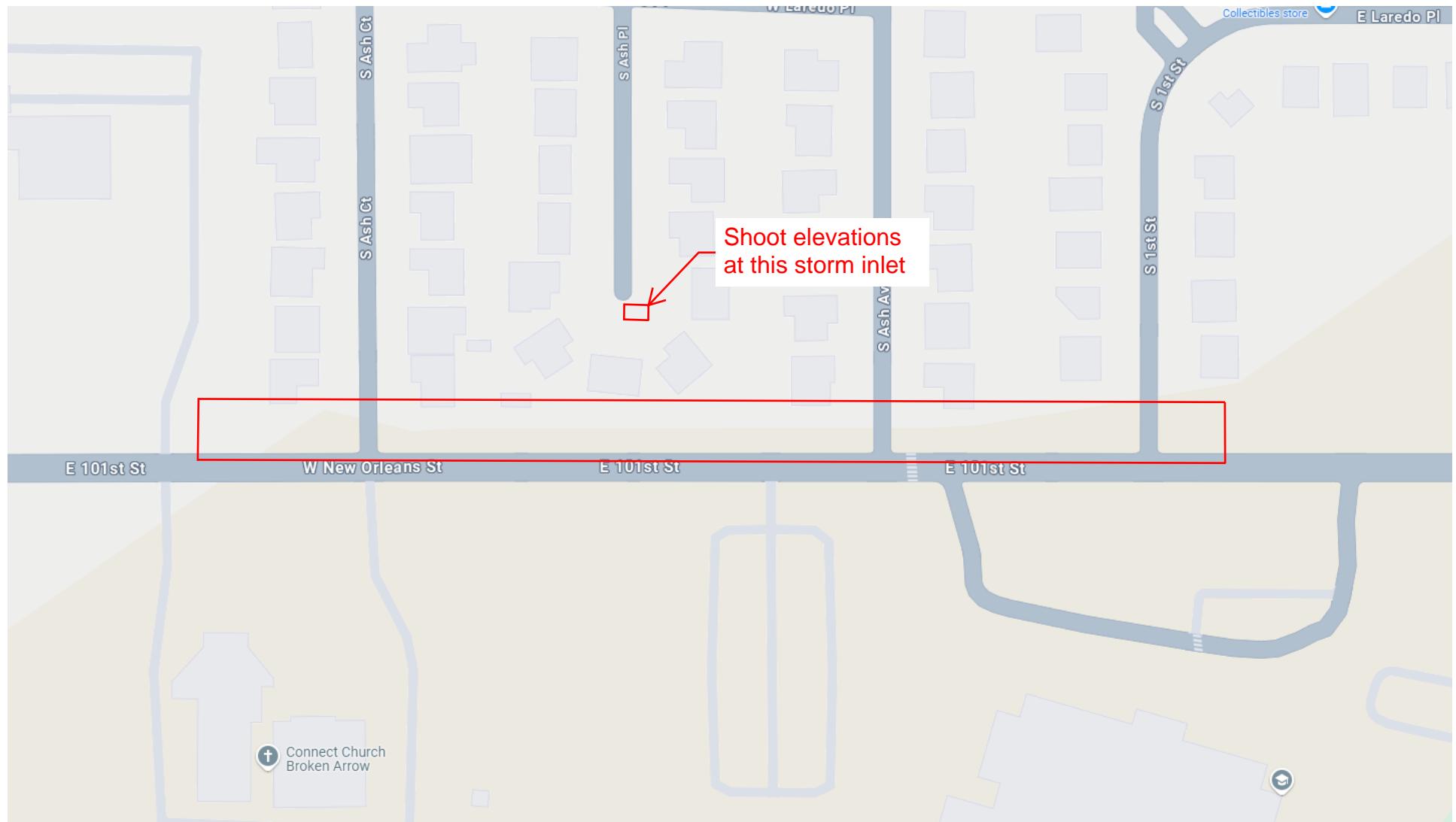
**SP - 3.0 SCOPE OF SERVICES: THE PROFESSIONAL SERVICE PROVIDER SHALL:**

3.1 The Professional Service Provider shall provide a full topographic survey of approximately 1,200 linear feet of roadway on the north side of New Orleans St. starting approximately 150 linear feet west of Ash Ct. connecting to an existing 8-inch waterline going east until 1st St. connecting to existing 6-inch waterline (see EXHIBIT 1 attached). Professional Surveying services shall also include: providing survey control and benchmarks; locating above ground improvements and utilities; locating below ground utilities based upon OKIE locates and information provided for utilities; site surveying; exhibits; and other surveying related services. See attached Exhibit 1 for location/footprint.

3.2 Work will be a not to exceed contract all costs associated with the performance of the work, including any support and supervision cost required from the Professional Service Provider.

[END OF ATTACHMENT A]

EXHIBIT 1 approximately 1,200 L.F.



RESOLUTION NO. 1653

APPROVAL OF AND AUTHORIZATION TO EXECUTE A PURCHASE AND SALES AGREEMENT FOR REAL PROPERTY GENERALLY LOCATED IN THE 19900 BLOCK EAST 61ST STREET SOUTH, BROKEN ARROW, OKLAHOMA; AND APPROVAL TO EXECUTE RESOLUTION NO. 1653, A RESOLUTION OF THE CITY OF BROKEN ARROW RATIFYING, APPROVING, AUTHORIZING AND ACCEPTING A PURCHASE AND SALES AGREEMENT FOR REAL PROPERTY LOCATED IN BROKEN ARROW, WAGONER COUNTY, OKLAHOMA AND MORE PARTICULARLY DESCRIBED AS A PART OF THE WEST 10 ACRES OF THE EAST 29.97 ACRES OF LOT 3 OF SECTION 6, TOWNSHIP 18 NORTH, RANGE 15 EAST OF THE INDIAN BASE AND MERIDIAN, WAGONER COUNTY, OKLAHOMA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF GOVERNMENT 3; THENCE ALONG THE NORTH LINE OF SECTION 6, S88°53'47"W A DISTANCE OF 657.70 FEET; THENCE ALONG THE EAST LINE OF THE WEST 10 ACRES OF THE EAST 29.97 ACRES OF LOT 3, S01°19'39"E A DISTANCE OF 353.75 FEET TO THE POINT OF BEGINNING; THENCE S88°40'21"W A DISTANCE OF 65.00 FEET; THENCE S34°10'10"W A DISTANCE OF 325.93 FEET; THENCE S88°41'13"W A DISTANCE OF 75.00 FEET; THENCE ALONG THE WEST LINE OF THE EAST 29.97 ACRES OF LOT 3, S01°18'47"E A DISTANCE OF 700.08 FEET; THENCE ALONG THE SOUTH LINE OF GOVERNMENT LOT 3, N88°52'13"E A DISTANCE OF 329.43 FEET; THENCE N01°19'39"W A DISTANCE OF 966.55 FEET TO THE POINT OF BEGINNING. HAVING AN AREA OF 273,105 SQUARE FEET, 6.2696 ACRES (THE "REAL PROPERTY") IN ACCORDANCE WITH THE TERMS OF A CERTAIN PURCHASE AND SALES AGREEMENT BY AND BETWEEN THE CITY OF BROKEN ARROW AND JOHN M AND CYNDA A SPOON TRUST; APPROVING AND AUTHORIZING PURCHASE OF THE REAL PROPERTY PURSUANT TO THE PURCHASE AND SALES AGREEMENT AND AUTHORIZING THE CITY OF BROKEN ARROW EXPENDITURE OF THE SUM \$181,818.40 TO EFFECT SUCH PURCHASE, AS WELL AS REASONABLE AND NECESSARY COSTS; DESIGNATING REPRESENTATIVES OF THE CITY OF BROKEN ARROW, FOR PURPOSES OF GRANTING CERTAIN APPROVALS AND EXECUTING CERTAIN INSTRUMENTS AS REQUIRED UNDER AND IN CONNECTION WITH SAID ASSIGNMENT AND APPROVAL OF AND AUTHORIZATION TO EXECUTE A PURCHASE AND SALES AGREEMENT FOR REAL PROPERTY GENERALLY LOCATED IN THE 19900 BLOCK EAST 61ST STREET, BROKEN ARROW, OKLAHOMA; AND CONTAINING OTHER PROVISIONS RELATING THERETO. (PROJECT NO. S.24010).

WHEREAS, John M and Cynda A Spoon Trust, owners of 6.2696 acres generally located in the 19900 block East 61<sup>st</sup> Street;

WHEREAS the City of Broken Arrow's efforts and interest in securing the Real Property, the City of Broken Arrow's Right of Way agent negotiated with representatives on behalf of John M and Cynda A Spoon Trust to enter into a Purchase and Sales Agreement for the purchase price of \$181,818.40; and

WHEREAS, this real property is legally described as follows:

A Part of the West 10 acres of the East 29.97 acres of Lot 3 of Section 6, Township 18 North, Range 15 East of the Indian Base and Meridian, Wagoner County, Oklahoma, more particularly described as follows: Commencing at the Northeast Corner of Government 3; thence along the North line of Section 6, S88°53'47"W a distance of 657.70 feet; thence along the East Line of the West 10 acres of the East 29.97 acres of Lot 3, S01°19'39"E a distance of 353.75 feet to the Point of Beginning; thence S88°40'21"W a distance of 65.00 feet; thence S34°10'10"W a distance of 325.93 feet; thence S88°41'13"W a distance of 75.00 feet; thence along the West Line of the East 29.97 acres of Lot 3, S01°18'47"E a distance of 700.08 feet; thence along the South Line of Government Lot 3, N88°52'13"E a distance of 329.43 feet; thence N01°19'39"W a distance of 966.55 feet to the Point of Beginning. Having an area of 273,105 Square Feet, 6.2696 acres;

**WHEREAS**, it is contemplated that the acquisition of the real estate will provide opportunities for further infrastructure activities within the City of Broken Arrow; and

**WHEREAS**, the City of Broken Arrow deems it appropriate to approve and accept the Purchase and Sales Agreement, authorize purchase of the Real Property, authorize the expenditure of the sum of \$181,818.40 to effect such purchase and in providing for future development of the Real Property in a manner to be determined in the future, and further that such actions are in the best interests of the City and the health, safety and welfare of the City and residents within and near the City.

**NOW THEREFORE BE IT RESOLVED BY THE BROKEN ARROW CITY COUNCIL, THAT:**

1. The Contract for the Approval of and authorization to execute a purchase and sales agreement for a real property generally located in the 19900 block East 61<sup>st</sup> Street, Broken Arrow, Oklahoma; is hereby approved, authorized, and accepted. The Contract and closing shall be executed for and on behalf of the City by the Mayor or Vice Mayor, as the case may be, and attested by the City Clerk. The Contract for the Sale of Real Estate is hereby authorized for execution and delivery, subject to minor changes, insertions and omissions and such filling of blanks therein as may be approved and made in the form thereof by the officer of the City executing the same pursuant to this section. The execution of the Contract for the Sale of Real Estate for and on behalf of the other parties thereto by their respective authorized officers and for and on behalf of the City by the Mayor or Vice Mayor as the case may be, with an official seal of the City affixed and attested by the signature of the City Clerk, shall be conclusive evidence of the approval of any changes, insertions, omissions and filling of blanks;
2. The City of Broken Arrow is hereby authorized to close the purchase and sale of the Real Property pursuant to the Approval of and authorization to execute a Purchase and Sales Agreement for real property generally located in the 19900 block East 61st Street, Broken Arrow, Oklahoma; to acquire the Real Property for and on behalf of the City and to execute and deliver, for and on behalf of the City, all necessary instruments and agreements reasonably required in connection therewith, following their approval by the City Attorney (whose approval need not be endorsed thereon);
3. The City of Broken Arrow is hereby authorized to expend the sum of \$181,818.40 for such an acquisition and is authorized to expend monies for all closing costs and any other cost related to the purchase and closing of this transaction;

4. The Mayor or Vice Mayor is hereby authorized to approve (upon the recommendation of the City Attorney) the final forms of the purchase and closing of the Real Property, and minor changes, insertions and deletions therein, as well as in the form and content of this Resolution, with any changes in the form or content of this Resolution to be evidenced by a written supplement hereto which shall be executed by the Mayor or Vice Mayor and shall evidence the written prior approval of the City Attorney endorsed thereon, and the signature of the Mayor on such supplement shall be conclusive evidence of the approval thereof by the City Council pursuant to and under the City given under this Section 4;
5. It is the intention of the City Council that the Councilmembers and City Officers shall, and they are hereby ex officio authorized and directed to, do any and all lawful acts and deeds to effectuate and carry out the provisions and the purposes of this Resolution, including without limitation and from time to time, the giving of certificates, and instructions under or with respect to the City's performance of the Purchase and Sales Agreement and the acquisition of the Real Property and such other instruments and documents as are related thereto, in each case following their approval by the City Attorney (whose approval need not be endorsed thereon);
6. All prior actions taken in connection with the preparations for the purchase of Real Property, including without limitation, those made for the payment of legal services, escrow payments, engineering fees and costs, surveys, appraisals, inspection, and exemption payments are hereby ratified.

Approved and adopted by the Broken Arrow Municipal Authority at a regularly scheduled meeting, advance public notice of which was duly given and at which a majority of said Councilmembers were present, this 6<sup>th</sup> day of May 2025.

BROKEN ARROW MUNICIPAL AUTHORITY

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Chairman

ATTEST:

---

City Clerk

Approved as to form and legality:



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Deputy City Attorney

## **PURCHASE AND SALES AGREEMENT**

### **Article 1** **PROPERTY/PURCHASE PRICE**

#### **1.1 CERTAIN BASIC TERMS:**

(a) Purchaser and Notice Address: Broken Arrow Municipal Authority or its Assigns  
220 South First Street  
Broken Arrow, Oklahoma 74012

(b) Seller and Notice Address: John M and Cynda A Spoon Trust  
John M and Cynda A Spoon, Trustees  
6604 S Chestnut Ave.  
Broken Arrow, OK 74011

(c) Effective Date of this Agreement: \_\_\_\_\_

(d) Purchase Price: One hundred eighty-one thousand, eight  
hundred eighteen dollars and 40/100 cents  
(\$181,818.40)

(e) Due Diligence Period: Thirty (30) days

(f) Closing Date: *→ 10 DAYS AFTER COMPLETION OF  
DUE DILIGENCE PERIOD*

(g) Title Insurance Policy and Survey Costs: Purchaser

(h) Title Company: First Title  
4500 W Houston Street  
Broken Arrow, OK 74012  
918-615-6832  
Attention: Dawn Peek

#### **1.2 PROPERTY:** Subject to the terms of this Purchase and Sales Agreement (“Agreement”), Seller agrees to sell to Purchaser, and Purchaser agrees to purchase from Seller, the following property (“Property”):

(a) The real property described in Exhibit “A,” together with the buildings (if any) and improvements therein (“Improvements”), and all appurtenances of the above-described real property, including easements or rights-of-way relating thereto. Additionally, all rights, title, and interest, if any, and with warranty, of Seller in and to the land lying within any street or roadway adjoining the real property described above or any vacated or hereafter vacated street or alley adjoining said real property.

(b) All of Seller’s right, title, and interest in and to all tangible personal property, if any, owned by Seller (“Personal Property”) presently located on such properties.

- (c) All mineral rights of whatever nature under the surface of the land owned by Seller.
- (d) All of Seller's right, title and interest in and to all of the following items, to the extent assignable, relating to the ownership, operation and management of the Property ("Intangible Personal Property"): (i) licenses and permits relating to the operation of the Property; (ii) telephone exchanges, trade names, marks, and other identifying materials (but specifically excluding any right, title or interest in any other trademarks, service marks and trade names of Seller); and (iii) guaranties and warranties from any contractor, manufacturer or other person in connection with the construction or operation of the Property.

## **ARTICLE 2** **INSPECTIONS/CONTINGENCIES**

**2.1 PROPERTY INFORMATION:** Seller shall make available to Purchaser within five (5) days after the Date of this Agreement, to the extent in Seller's possession, copies of, or access to, with the right to copy, the following ("Property Information"):

- (a) Any environmental, architectural, and engineering reports prepared for Seller and, to Seller's knowledge, in its possession in connection with Seller's purchase, ownership or management of the property.
- (b) Any and all environmental, architectural, engineering, appraisal, zoning, flood, sewer and utility information and all other information currently in Seller's possession or which may be easily obtained by Seller.
- (c) Seller will disclose in writing all known property faults, which may affect the value of the property including hazardous materials.

Seller represents and warrants to the best of Seller's knowledge the accuracy or completeness of the Property Information.

FOR PURPOSES OF THIS AGREEMENT, THE TERM "HAZARDOUS MATERIAL" SHALL MEAN ANY ASBESTOS OR ASBESTOS-CONTAINING MATERIAL OR ANY SUBSTANCE, CHEMICAL, WASTE OR MATERIAL THAT IS OR BECOMES REGULATED BY ANY FEDERAL, STATE OR LOCAL GOVERNMENTAL AUTHORITY BECAUSE OF ITS TOXICITY, INFECTIOUSNESS, RADIO-ACTIVITY, EXPLOSIVENESS, IGNITABILITY, CORROSIVENESS OR REACTIVITY AND SHALL INCLUDE ANY CHEMICAL, SUBSTANCE, MATERIAL OR WASTE OR COMPONENT THEREOF, WHICH IS NOW OR HEREAFTER LISTED, DEFINED OR REGULATED AS A HAZARDOUS OR TOXIC SUBSTANCE, MATERIAL OR WASTE OR COMPONENT THEREOF BY ANY FEDERAL, STATE OR LOCAL GOVERNING OR REGULATORY BODY HAVING JURISDICTION, OR WHICH TRIGGERS ANY EMPLOYEE OR COMMUNITY "RIGHT-TO-KNOW" REQUIREMENTS ADOPTED BY ANY SUCH BODY, OR FOR WHICH ANY SUCH BODY HAS ADOPTED ANY REQUIREMENTS OR THE PREPARATION OR DISTRIBUTION OF MATERIAL SAFETY DATA SHEETS ISSUED BY THE MANUFACTURER OF ANY SUCH MATERIAL. NO BROKER OR OTHER INDIVIDUAL HAS MADE ANY REPRESENTATIONS OR WARRANTY NOT HEREIN SET FORTH IN WRITING.

**2.2 CONFIDENTIALITY:** The Property Information and all other information furnished to, or obtained through inspection of the Property by Purchaser, its affiliates, employees, or agents relating to the Property will be treated by Purchaser, its affiliates, employees and agents as confidential, (other than matters of public record). The Property Information and all other information shall not be disclosed to anyone other than Purchaser's consultants and then only on a need-to-know basis and further, all such information shall be returned to Seller by Purchaser if the Closing does not occur.

**2.3 INSPECTIONS IN GENERAL:** During the Due Diligence Period, Purchaser, its agents, and employees shall have the right to enter upon the Property for the purpose of making such non-intrusive inspections as Purchaser may deem appropriate at Purchaser's sole risk, costs, and expense. All such entries upon the Property shall be at reasonable times and after at least twenty-four (24) hours' notice to Seller or Seller's agent, and Seller or Seller's agent shall have the right to accompany Purchaser during any activities performed by Purchaser on the Property. At Seller's request, Purchaser shall provide Seller with a copy of the results of any tests and inspections made by Purchaser, excluding only market and economic feasibility studies. If any inspection or test disturbs the Property, Purchaser will restore the Property to the same condition as it existed prior to the inspections or tests. All inspectors, contractors, subcontractors, or vendors contracted by the Purchaser to inspect, survey, core drill or perform any other inspection services on the subject property shall submit to the Purchaser all required certificates of insurance in the amount of \$1,000,000.00.

**2.4 ENVIRONMENTAL INSPECTIONS:** Purchaser at Purchaser's expense, shall have the right to enter upon the Property, together with any other persons, to inspect and conduct such environmental soil, air, hydrocarbon, chemical, carbon, asbestos, lead-based paint, and other tests Purchaser deems necessary or appropriate. The inspections under Paragraph 2.3 may include a non-intrusive Phase I environmental inspection of the Property, but no Phase II environmental inspection or other intrusive inspection or sampling of soil or materials shall be performed without the prior written consent of Seller, which may be withheld in its sole and absolute discretion and which shall in any case be subject to Seller's review and approval of the proposed scope of work and the party that will perform the work. Should this transaction not Close, Purchaser shall deliver to Seller, at Seller's request, copies of any environmental report obtained by Purchaser. If any inspection discloses a "recognized environmental condition" (as hereinafter defined) affecting the Property, then Purchaser may terminate this Agreement in its sole and absolute discretion if provisions satisfactory to Purchaser are not made with respect to such condition.

**2.5 TERMINATION DURING DUE DILIGENCE PERIOD:** In the event Purchaser determines, before the expiration of the Due Diligence Period, that the Property is unacceptable for Purchaser's purposes for any reason whatsoever, Purchaser shall have the right to terminate this Agreement in its sole and absolute discretion by giving to Seller notice of termination before the expiration of the Due Diligence Period.

## **ARTICLE 3**

### **TITLE AND SURVEY REVIEW**

**3.1 DELIVERY OF SURVEY AND TITLE COMMITMENT:** Within fifteen (15) days after the Effective Date herein, Seller shall cause to be delivered to Purchaser and Purchaser's attorney an ~~ALTA~~ survey and a title commitment issued by the Title Company (the "Title Report"), covering the Property, together with copies of all documents referenced in the Title Commitment.

All related costs will be paid by purchaser.

*INCLUDING THE SURVEY,*

**3.2 TITLE REVIEW AND CURE:** Purchaser shall review the Title Commitment and the Survey. Purchaser shall notify Seller in writing of any title or survey objections/defects no later than fifteen (15) days after receipt of such Title Commitment and Survey. Seller may, but shall not be obligated to, attempt to cure any title objections by the Closing Date, or such additional time as agreed to by Seller and Purchaser and in writing, to satisfy such objections. If Seller elects not to cure any title or survey objection/defect, or fails to cure any title or survey objection by the Closing Date or by the additional time as agreed to above, then Purchaser shall either terminate this Agreement by written notice to Seller given on or before ten (10) days after receipt of any notice by Seller that it elects not to cure or cannot cure any title or survey objections, or, if later, the Closing Date or the additional time as agreed to above, or waive such title or survey objections, in which event the Closing shall occur as contemplated herein and Purchaser shall accept title to the Property subject to such condition. Failure of Purchaser to give written notice to Seller of Purchaser's intent to so terminate shall constitute waiver of such objection(s).

**3.3 TITLE POLICY:** At closing, as a condition to Purchaser's obligation to close and subject to the performance by Purchaser of all its obligations in connection therewith, the Title Company shall deliver to Purchaser an Owner's Policy of Title Insurance ("Title Policy"), issued by the Title Company, dated the date and time of recording of the Deed, in the amount of the Purchase Price, insuring Purchaser as owner of fee simple to the Property. All related costs will be paid by purchaser.

## **ARTICLE 4** **OPERATIONS AND RISK OF LOSS**

**4.1 NEW CONTRACTS:** While this Agreement is pending, Seller shall not enter into any contract that will be an obligation affecting the Property subsequent to the Closing, except contracts entered into, in the ordinary course of business, that are terminable without cause upon thirty (30) days' notice, without the prior consent of the Purchaser, which shall not be unreasonably withheld.

**4.2 TERMINATION OF SERVICE CONTRACTS:** On the Closing Date, Seller shall terminate any and all Service Contracts which may exist without any costs or liability to Purchaser, unless Purchaser notifies Seller during the Due Diligence period as to which such Service Contracts should not be canceled, and which will be assumed by Purchaser. All Service Contracts not terminated by Seller per the Purchaser's request shall be assigned to and assumed by Purchaser at Closing.

**4.3 CASUALTY OR CONDEMNATION:** If any of the Property (building or fixture located thereon) has been materially damaged or destroyed or taken by condemnation before the Closing Date, Buyer may cancel and rescind this Agreement or choose to receive the insurance or condemnation proceeds and proceed to close.

## **ARTICLE 5** **CLOSING**

**5.1 CLOSING:** The consummation of the transaction contemplated herein ("Closing") shall occur on or before the Closing Date at the office of FirsTitle.

**5.2 CONDITIONS:** The obligation of Seller, on one hand, and Purchaser, on the other hand, to consummate the transaction contemplated hereunder is contingent upon the following:

- (a) Each party's representations and warranties contained herein shall be true and correct in all material respects as of the date of this Agreement and the Closing Date;
- (b) As of the Closing Date, each party shall have performed their obligations hereunder and all deliveries made at Closing shall be tendered;
- (c) No actions, suits, arbitrations, claims, attachments, proceedings, assignments for the benefit of creditors, insolvency, bankruptcy, reorganization or other proceedings, pending or threatened against the other party that would materially and adversely affect the other party's ability to perform its obligations under this Agreement shall exist;
- (d) No pending or threatened action, suit or proceeding with respect to the other party before or by any court or administrative agency which seeks to restrain or prohibit, or to obtain damages or a discovery order with respect to this Agreement or the consummation of the transaction contemplated hereby shall exist; and
- (e) Seller will evict all tenants on the Property and remove all personal property belonging to present or past tenants or other third parties (if any) and no lease shall survive the closing (if any).

**5.3 EACH PARTIES OPTIONS TO TERMINATE:** Each Party's obligation to close the transaction contemplated by this Agreement is conditioned upon the fulfillment of each of the obligations as described in Section 5.2.

**5.4 SELLER'S DELIVERIES:** On or before the Closing Date, Seller shall deliver to the purchaser the following:

- (a) **Deed:** A General Warranty Deed ("Deed") in the form provided for under the laws of the State of Oklahoma, executed and acknowledged by Seller, conveying to Purchaser fee simple title to the Property, subject only to: (i) all zoning and building laws, ordinances, maps, resolutions, and regulations, of all governmental authorities having jurisdiction which affect the Property and the uses and improvements thereon; (ii) any leases assumed by Purchaser; (iii) all matters of record; (iv) any statement of facts, which an accurate survey made of the Property at the time of Closing would show; and (v) any statement of facts, which a personal inspection of the Property and all appurtenances thereto is made at the time of Closing would disclose. Seller shall quitclaim any discrepancy within the legal description of the Property in the Deed and within the deed from the Seller's immediate grantor;
- (b) **State Law Disclosures:** Such disclosures and reports as are required by the Broken Arrow Municipal Authority and the State of Oklahoma laws in connection with the conveyance of real property;
- (c) **FIRPTA:** A Foreign Investment in Real Property Tax Act affidavit executed by Seller;
- (d) **Authority:** Evidence of the existence, organization and authority of Seller and of the authority of the persons executing the documents on behalf of Seller reasonably satisfactory to the Purchaser and the Title Company; and
- (e) **Additional Documents:** Any additional documents that Purchaser or the Title Company may reasonably require for the consummation of the transaction contemplated by this Agreement.

**5.5 PURCHASER'S DELIVERIES:** On or before the Closing Date, Purchaser shall deliver to the Seller the following:

- (a) **Purchase Price:** The Purchase Price, plus or minus any applicable prorated amounts, in same-day federal funds;
- (b) **State Law Disclosures:** Such disclosure and reports as are required by the Broken Arrow Municipal Authority and State of Oklahoma laws in connection with the conveyance of real property; and
- (c) **Additional Documents:** Any additional documents that the Seller or the Title Company may reasonably require for the proper consummation of the transaction contemplated by this Agreement

**5.6 CLOSING STATEMENTS:** At the closing, Seller and Purchaser shall deposit with the Title Company executed closing statements consistent with this Agreement in the form required by the Title Company.

**5.7 TITLE POLICY:** The Title Policy shall be delivered at closing as provided in Paragraph 3.3.

**5.8 POSSESSION:** Seller shall deliver possession of the Property to Purchaser at the Closing, subject only to the Permitted Exceptions (if any).

**5.9 CLOSING COSTS:** All Closing Costs shall be paid at or before closing as provided in this Agreement. The Title Company's closing fee shall be paid by the Purchaser. Each party shall pay its own attorney's fees.

**5.10 CLOSE OF SALE:** Upon satisfaction or completion of the foregoing conditions and deliveries, the parties shall direct the Title Company to immediately record and deliver the documents described above to the appropriate parties and make disbursements according to the closing statements executed by Seller and Purchaser.

## ARTICLE 6 PRORATED AMOUNTS

**6.1 PRORATED AMOUNTS:** The items in this Paragraph 6.1 shall be prorated between Seller and Purchaser as of the Closing Date. The day of Closing shall belong to Purchaser and all prorated amounts provided to be made as of the Closing shall each be made as of the end of the day before the Closing Date.

- (a) **Taxes and Assessments:** General real estate taxes imposed by government authority ("Taxes") not yet due and payable shall be prorated. If the Closing occurs prior to the receipt by Seller of the tax bill of the calendar year or other applicable tax period in which the Closing occurs,

Purchaser and Seller shall prorate Taxes for such calendar year or other applicable tax period based upon the most recent ascertainable assessed values and tax rates.

**6.2 SALES, TRANSFER AND DOCUMENTARY TAXES:** Buyer shall pay any sales, gross receipts, compensating, excise, transfer, deed or similar taxes and fees imposed in connection with this transaction.

~~SELLER PAY 3% IN BURCHAM, LOOK CONTINUED PROPERTIES A COMMISSION FOR 6%~~  
**6.3 COMMISSIONS:** Seller represents and warrants that it has not dealt with any real estate broker, salesperson, or finder in connection with this transaction. Purchaser represents and warrants that it has not dealt with any real estate broker, salesperson, or finder in connection with this transaction. ~~In the event of any claim for broker's or finder's fees or commissions in connection with the negotiation, execution, or consummation of this Agreement of the transactions contemplated hereby, each party shall defend, indemnify and hold harmless the other party from and against any such claim based upon any statements, representation or agreement of such party.~~

## ARTICLE 7 REPRESENTATIONS AND WARRANTIES

**7.1 SELLER'S REPRESENTATIONS AND WARRANTIES:** As a material inducement to Purchaser to execute this Agreement and consummate this transaction, Seller represents and warrants to Purchaser (which representations and warranties shall survive closing) that:

- (a) **Organization and Authority:** Seller has been duly organized and is validly qualified to do business in the state in which the Real Property is located on the Closing Date. Seller has the full right and authority and has obtained all consents (if any) required to enter into this Agreement and to consummate or cause to be consummated the transactions contemplated hereby. This Agreement has been, and all of the documents to be delivered by Seller at the Closing will be, authorized and properly executed and constitutes, or will constitute, as appropriate, the valid and binding obligation of Seller, enforceable in accordance with their terms;
- (b) **Conflicts and Pending Action:** There is no agreement to which Seller is a party or to Seller's knowledge binding on Seller, which is in conflict with this Agreement. There is no action or proceeding pending or, to Seller's knowledge, threatened against Seller of the Property, including condemnation proceedings, which challenges or impairs Seller's ability to execute or perform its obligations under this Agreement; and
- (c) **Compliance with Law:** To Seller's knowledge, Seller has not received any written notice, addressed specifically to Seller, and sent by any governmental authority or agency having jurisdiction over the Property, that the Property or its use is in material violation of any law, ordinance, or regulation.

"Seller's knowledge", as used in this Agreement means the current actual knowledge of the undersigned Seller, without any obligation on such person's part to make any independent investigation of the matters being represented, or to make any inquiry of any other persons, or to search or examine any files, records, books, correspondence and the like.

**7.2 PURCHASER'S REPRESENTATIONS AND WARRANTIES:** As a material inducement to Seller to execute this Agreement and consummate this transaction, Purchaser represents and warrants to Seller that:

- (a) **Organization and Authority:** Purchaser has the full right and authority and has obtained any, and all consents required to enter into this Agreement and to consummate or cause to be consummated the transactions contemplated hereby. This Agreement has been, and all the documents to be delivered by Purchaser at the Closing will be, authorized and properly executed and constitutes, or will constitute, as appropriate, the valid and binding obligations of Purchaser, enforceable in accordance with their terms; and
- (b) **Conflicts and Pending Action:** There is no agreement to which Purchaser is a part or to Purchaser's knowledge binding on Purchaser which is in conflict with this Agreement. There is no action or proceeding pending, or, to Purchaser's knowledge, threatened against Purchaser which challenges or impairs Purchaser's ability to execute or perform its obligations under this Agreement.

**7.3 DISCLAIMER OF WARRANTIES:** IT IS UNDERSTOOD AND AGREED THAT THE PROPERTY IS BEING SOLD AND CONVEYED HEREUNDER "AS IS, WHERE IS, WITH ALL FAULTS."

## **ARTICLE 8** **DEFAULT AND DAMAGES**

**8.1 DEFAULT BY PURCHASER:** If Purchaser shall default in its obligation to purchase the Property pursuant to this Agreement, Purchaser agrees that Seller shall have the right to terminate this Agreement and Purchaser shall have no further right, title, or interest in the Property.

**8.2 DEFAULT BY SELLER:** In the event Seller defaults in its obligation to sell and convey the Property to Purchaser pursuant to this Agreement, Purchaser's sole remedy shall be to elect one of the following: (a) to terminate this Agreement or (b) to bring an action for specific performance or any other remedies Purchaser may have.

## **ARTICLE 9** **MISCELLANEOUS**

**9.1 PARTIES BOUND:** This Agreement shall be binding upon and inure to the benefit of the respective legal representatives, successors, assigns, heirs, and devisees of the parties.

**9.2 CONFIDENTIALITY:** Purchaser shall not record this Agreement or any memorandum of this Agreement.

**9.3 HEADINGS:** The Article and paragraph headings of this Agreement are of convenience only and in no way limit or enlarge the scope or meaning of the language hereof.

**9.4 INVALIDITY AND WAIVER:** If any portion of this Agreement is held invalid or inoperative, then so far as is reasonable and possible the remainder of this Agreement shall be deemed valid and operative, and effect shall be given to the intent manifested by the portion held invalid or inoperative.

The failure by either party to enforce against the other any term or provision of this Agreement shall not be deemed to be a waiver of such party's right to enforce against the other party the same or any other such term or provision in the future.

**9.5 GOVERNING LAW:** This Agreement shall, in all respects, be governed, construed, applied, and enforced in accordance with the law of the State of Oklahoma.

**9.6 SURVIVAL:** Unless otherwise expressly stated in this Agreement, each of the covenants, obligations, representations, and agreements contained in this Agreement shall survive the Closing.

**9.7 NO THIRD PARTY BENEFICIARY:** This Agreement is not intended to give or confer any benefits, rights, privileges, claims, actions, or remedies to any person or entity as a third party beneficiary, decree, or otherwise.

**9.8 ENTIRETY AND AMENDMENTS:** This Agreement embodies the entire agreement between the parties and supersedes all prior agreements and understandings relating to the Property except for any confidentiality agreement binding on Purchaser, which shall not be superseded by this Agreement. This Agreement may be amended or supplemented only by an instrument in writing executed by the party against whom enforcement is sought.

**9.9 TIME:** Time is of the essence in the performance of this Agreement.

**9.10 ATTORNEY'S FEES:** Should either party employ attorneys to enforce any of the provisions hereof, the party against whom any final judgment is entered agrees to pay the prevailing party all reasonable costs, charges, and expenses, including attorney's fees, expended or incurred in connection therewith.

**9.11 NOTICES:** All notices required or permitted hereunder shall be in writing and shall be served on the parties at the addresses set forth in Paragraph 1.1. Any such notices shall be either:(a) sent by certified mail, return receipt requested, in which case notice shall be deemed delivered three (3) business days after deposit, postage prepaid in the U.S. mail; (b) sent by overnight delivery using a nationally recognized overnight courier, in which case notice shall be deemed delivered one (1) business day after deposit with such courier; or (c) sent by personal delivery, in which case notice shall be deemed delivered upon receipt. A party's address may be changed by written notice to the other party; provided, however, that no notice of a change of address shall be effective until actual receipt of such notice. Copies of notices are for information purposes only, and a failure to give or receive copies of any notice shall not be deemed a failure to give notice.

**9.12 CONSTRUCTION:** The parties acknowledge that the parties and their counsel have reviewed and revised this Agreement and any ambiguities shall not be resolved against the drafting party, both parties being deemed to have drafted this Contract.

**9.13 CALCULATION OF TIME PERIODS:** Unless otherwise specified, in computing any period of time described herein, the day of the act or event after which the designated period of time begins to run is not to be included and the last day of the period so computed is to be included, unless such last day is a Saturday, Sunday or legal holiday for national banks in the location where the Property is located, in which event the period shall run until the end of the next day which is neither a Saturday, Sunday, or legal holiday. The last day of any period of time described herein shall be deemed to end at 5:00 p.m. local Tulsa, Oklahoma time.

**9.14 EXECUTION IN COUNTERPARTS.** This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, and all of such counterparts shall constitute one Agreement. To facilitate execution of this Agreement, the parties may execute and exchange by e-mailed counterparts of the signature pages and/or any other pages as deemed necessary to reach a final agreement.

**9.15 INVESTIGATION RESULTS:** In the event the subject transaction does not close, then copies of all the results of the environmental investigation, survey, core drilling, engineering studies, topographic photos and/or maps, site analysis, or other studies or analysis Purchaser may have performed with regard to the Property shall be made available to the Seller, upon written request, within a reasonable amount of time, not to exceed thirty (30) days from the date transaction is terminated, at no additional cost to the Seller.

## ARTICLE 10 PURCHASER'S CONTINGENCY

**10.1 PURCHASER'S CONTINGENCY:** Purchase and Seller agree that, in addition to any other conditions contained in the Purchase and Sale Agreement Purchaser's obligation to purchase the Property is expressly conditioned upon the following:

- (a) A Phase I Environmental Site Assessment by qualified company acceptable to Purchaser certifying that the Property is free of hazardous materials and that no remediation is needed. Purchaser shall pay the cost of said Assessment;
- (b) Soil test showing that the soils on the Property are suitable for Purchaser's intended use. Purchaser will perform such test within thirty (30) days after Seller's acceptance of this offer;
- (c) Access to the Property acceptable to Purchaser and suitable for Purchaser's intended use; and
- (d) Delivery of a Certificate of Non-Development by Seller to Purchaser, at Buyer's expense.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year written below.

"SELLER"

JOHN M AND CYNDA A SPOON TRUST

BY: John M. Spoon  
John M. Spoon, Trustee

DATE: 4/11/2025

BY: Cynthia A. Spoon  
Cynda A. Spoon, Trustee

DATE: 4/11/2025

“PURCHASER”

BROKEN ARROW MUNICIPAL AUTHORITY  
BROKEN ARROW, OKLAHOMA

BY: \_\_\_\_\_  
Chairman

DATE: \_\_\_\_\_

Approved as to Form

BY: \_\_\_\_\_  
Deputy City Attorney

DATE: 4/24/2025

ATTEST:

BY: \_\_\_\_\_  
City Clerk

DATE: \_\_\_\_\_

Exhibit "A"

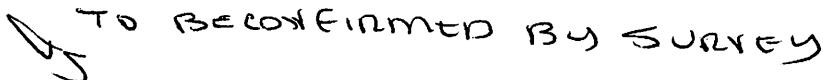
Legal Description of Property

A Part of the West 10 acres of the East 29.97 acres of Lot 3 of Section 6, Township 18 North, Range 15 East of the Indian Base and Meridian, Wagoner County, Oklahoma, more particularly described as follows: Commencing at the Northeast Corner of Government 3; thence along the North line of Section 6, S88°53'47"W a distance of 657.70 feet; thence along the East Line of the West 10 acres of the East 29.97 acres of Lot 3, S01°19'39"E a distance of 353.75 feet to the Point of Beginning; thence S88°40'21"W a distance of 65.00 feet; thence S34°10'10"W a distance of 325.93 feet; thence S88°41'13"W a distance of 75.00 feet; thence along the West Line of the East 29.97 ac. of Lot 3, S01°18'47"E a distance of 700.08 feet; thence along the South Line of Government Lot 3, N88°52'13"E a distance of 329.43 feet; thence N01°19'39"W a distance of 966.55 feet to the Point of Beginning.

having an area of 273105 Square Feet, 6.2696 Acres

Bearings based on Oklahoma State Plane Zone North (NAD83) Grid

This legal description meets the minimum technical standards for legal descriptions in the State of Oklahoma. Prepared by Russell M. Muzika, Ok. PLS No. 1603 December 17, 2023  
GEODECA LLC, P.O. Box 33012, Tulsa Okla. 74153 (918) 949 4065 CA # 5524 renewal date 6/30/2024.

 TO BE CONFIRMED BY SURVEY

**AMENDMENT NO. 2  
TO  
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES  
BETWEEN  
BROKEN ARROW MUNICIPAL AUTHORITY  
AND  
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.**

**PROJECT NAME: COUNTY LINE TRUNK SEWER, PHASE III  
PROJECT NO. S.22060**

**THIS AMENDMENT NO. 2**, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_ 2025, by and between the BROKEN ARROW MUNICIPAL AUTHORITY, OKLAHOMA, a municipal corporation of the State of Oklahoma, hereinafter referred to as "BAMA", and PROFESSIONAL ENGINEERING CONSULTANTS, P.A., hereinafter referred to as "ENGINEER";

**WITNESSETH:**

**WHEREAS**, BAMA and ENGINEER entered into an Agreement dated February 15, 2022 "ORIGINAL AGREEMENT" for services as set forth in said Agreement; and

**WHEREAS**, said ORIGINAL AGREEMENT requires ENGINEER to prepare construction documents for bidding purposes for the replacement of sanitary sewer manhole structures on the County Line Trunk Sewer alignment from the Broken Arrow Expressway (OK-51) south to Washington Street (E 91<sup>st</sup> St.); and

**WHEREAS**, BAMA and ENGINEER propose to amend said ORIGINAL AGREEMENT to expand the project scope and compensation to provide additional survey, permitting, and design coordination services associated with work on railroad right-of-way; and

**WHEREAS**, the ORIGINAL AGREEMENT and Amendments No. 1 through No. 2 shall hereinafter collectively be referred to as the "Agreement"; and

**WHEREAS**, by mutual agreement between ENGINEER and BAMA that the engineering services of Amendment 1 associated with sanitary bypass and relocation at the railroad crossing is no longer required; and

**WHEREAS**, the remainder of the additional funding allocated through Amendment 1 is available for said additional services identified in this Amendment 2; and

**WHEREAS**, ENGINEER is prepared to provide said additional services identified in this Amendment 2.

**NOW THEREFORE**, in consideration of the promises contained herein, the parties hereto agree to amend the Agreement as follows:

**1. PROJECT SCOPE.**

This Amendment nullifies the remaining scope of services provided by ENGINEER associated with railroad permit fees and coordination; and

This Amendment requires ENGINEER to provide additional environmental services associated with temporary stream crossings that include the following tasks:

- a. Conduct field investigations for Waters & Wetlands and Biological assessments
- b. Desktop/file review study for Cultural Resources
- c. Prepare Aquatic Resource Delineation Report documenting all aquatic features impacted by the work and their potential jurisdictional status.
- d. Pre-application scoping meeting with USACE
- e. Coordination with USACE to obtain Nationwide Permit (NWP) #58 for crossings; and;

**2. CHANGE IN CONTRACT AMOUNT.**

No change in total compensation is proposed for the additional work identified in this Amendment 2. The scope of work proposed under this Amendment 2 shall be performed with the remainder of project funds available, per the following reallocation:

Original Contract Amount executed February 17, 2022	\$66,150.00
Amendment No. 1 (Lump Sum)	\$16,600.00
<i>Deduct Amendment No. 1 (Lump Sum)</i>	<i>(\$3,430.00)</i>
Amendment No. 1 (Standard Hourly)	\$7,900.00
<i>Deduct Amendment No. 1 (Standard Hourly)</i>	<i>(\$4,570.00)</i>
Amendment No. 2 (Lump Sum)	\$8,000.00
<hr/> Revised Total Contract Amount	<hr/> \$90,650.00

**3. AMENDED PROJECT SCHEDULE**

The schedule for Amendment No. 2 is to conduct environmental field and desktop investigations and provide report to USACE within 4-weeks of the notice-to-proceed issued by BAMA. Approval for USACE NWP #58 is anticipated to take up to 90 days.

**4. EFFECTIVE DATE AND AUTHORIZATION TO PROCEED.**

This Amendment No. 2 is effective upon signature of both parties.

Except as amended hereby, all terms of the Agreement shall remain in full force and effect without modification or change.

**IN WITNESS WHEREOF**, the parties have executed this AMENDMENT, in multiple copies on the respective dates herein below reflected.

**BAMA:**

Broken Arrow Municipal Authority

By:

Michael L. Spurgeon, General Manager

Date:

\_\_\_\_\_

**ENGINEER:**

Professional Engineering Consultants, P.A.

By:

  
Alex M. Darby, P.E.,  
Vice President, Municipal Market

Date: 4/28/2025

(CORPORATE SEAL, IF APPLICABLE)

Attest:

\_\_\_\_\_

Secretary [Seal]

Attest:



Chad Grisier, P.E.,  
Team Lead, Civil Municipal

Date:

\_\_\_\_\_

04/28/2025

Approved as to form:

D. Graham Parker

Assistant City Attorney

**VERIFICATION**

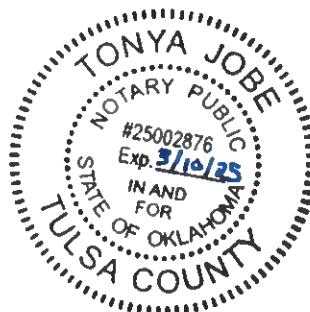
State of Oklahoma )  
                            ) §  
County of Tulsa )

Before me, a Notary Public, on this 28th day of April, 2025, personally appeared Alex Darby, known to be to be the (President, Vice-President, Corporate Officer, Member, or Other: \_\_\_\_\_) of Professional Engineering Consultants, P.A., and to be the identical person who executed the within and foregoing instrument, and acknowledged to me that he/she executed the same as his/her free and voluntary act and deed for the uses and purposes therein set forth.

My Commission Expires:

March 10, 2029

TONYA JOBE  
Notary Public



**BROKEN ARROW MUNICIPAL AUTHORITY**  
**PROFESSIONAL SERVICES AGREEMENT**  
**BROKEN ARROW OLD TOWN WATERLINE REPLACEMENT**  
**PROJECT NUMBER: 2254400**

**1. Professional Service Provider:**

- a. Name: Geodeca, LLC
- b. Telephone No.: 918-949-4064
- c. Address: P.O. Box 33012 Tulsa, OK 74153

**2. Project Title and Location:** Broken Arrow Old Town Waterline Replacement located Midway St. from 1<sup>st</sup> St. to 4<sup>th</sup> St., 4<sup>th</sup> St. from Greeley St. to Kenosha St., Elgin St. from 1<sup>st</sup> St. to 3<sup>rd</sup> St., 3<sup>rd</sup> St. from Elgin St. to Freeport St., Dallas St. from 5<sup>th</sup> St. to 9<sup>th</sup> St., 5th Pl. from Houston St. to Dallas St., Fort Worth St. from 5th Pl. to 8th St., 6th St. from Fort Worth St. to Dallas St., 7th St. from Fort Worth St. to Dallas St., 8th St. from Fort Worth St. to Dallas St., Fort Worth Pl. from 5th Pl. to 6th St., Galveston Dr. from 5th Pl. to 6th St., 6th St. from Houston St. to Fort Worth Pl., and Broadway Ave. from Elm Pl. to Cedar Ave.

**3. Contract for:** Providing professional survey services associated with public works projects for the Broken Arrow Municipal Authority. Professional services to include providing surveying and related support services. The Professional Service Provider shall perform all duties, responsibilities and requirements set out in Attachment A hereto. The Professional Service Provider agrees that this professional service shall be treated as an important service to the BAMA and also agrees to commit the time necessary to perform the professional services in a professional manner.

**4. Compensation:** Professional Service Provider shall be compensated at the hourly rate in accordance with attached hourly rate schedule and the total compensation under this contract is Not to Exceed Seventy-Four Thousand Nine Hundred Twenty Seven and No/100 (\$74,927.00) for the entire Scope of the Professional Services rendered. The parties agree that the Professional Service Provider's position is not a traditional BAMA employee position; therefore, the foregoing constitutes all the benefits and other forms of compensation due the Professional Service Provider, acting in the role of an independent contractor, and therefore ineligible for all other benefits paid to regular full-time BAMA employees. The Professional Service Provider shall be responsible for his own vehicle expenses and any other indirect costs incurred in fulfilling the stated contract requirements. The Professional Service Provider agrees to abide by and comply with all of the BAMA's Administrative Policies.

**5. Invoicing and Payment:** The Professional Service Provider shall submit invoices requesting payment for services rendered to the BAMA monthly in accordance with actual progress of the work on each work item. The invoices shall be in a format satisfactory to the BAMA. Payment will be made within 30 days following the first eligible BAMA meeting occurring after the date on the invoice.

**6. Time for Performance:** These duties, responsibilities and requirements shall begin upon the execution of this Contract and shall be completed within one hundred twenty (120) calendar days after the date the Notice to Proceed is issued. The BAMA will issue a Notice to Proceed for each item of work identified under this agreement, following mutual agreement between the Professional Service Provider and the BAMA on the hours required for the work item.

**7. Insurance:** The Professional Service Provider shall acquire all insurance policies required for professional liability insurance, general liability, auto insurance, workers' compensation and/or health insurance. The Professional Service Provider shall provide proof of general liability and professional liability insurance coverage to the BAMA on or before the effective date of this Agreement.

During the performance of the services under this Professional Services Contract, the Professional Service Provider shall maintain the insurance coverage required below and the BAMA shall be named as an Additional Insured on each required policy:

- (1) General Liability Insurance, with a combined single limit of \$1,000,000 for each occurrence and \$1,000,000 in the aggregate;
- (2) Automobile Liability Insurance, with a combined single limit of not less than \$1,000,000 for each person, not less than \$1,000,000 for each accident and not less than \$1,000,000 for property damage; and
- (3) Professional Liability Insurance, with a limit of \$1,000,000 annual aggregate.

**8. Indemnification:** The Professional Services Provider agrees to defend, indemnify, and hold harmless the BAMA, and its agents and employees, from and against legal liability for all claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are caused by the negligent or intentional acts, errors, or omissions of The Professional Services Provider, its agents or employees.

**9. Immigration Compliance:** The Professional Service Provider shall comply in all respects with all immigration-related laws, statutes, ordinances and regulations including without limitation, the Immigration and Nationality Act, as amended, the Immigration Reform and Control Act of 1986, as amended, and the Oklahoma Taxpayer and Citizen Protection Act of 2007 (Oklahoma HB 1804) and any successor laws, ordinances or regulations (collectively, the "Immigration Laws").

**10. Governing Documents:** The parties agree to perform this contract in strict accordance with the clauses, provisions, and the documents identified as follows, all of which are made part of this contract. In the event of conflict, these documents shall be interpreted in the following order:

- a. This Contract
- b. Attachment A to this Contract
- c. Duly Authorized Amendments arising out of this Contract

**11. Electronic Signatures:**

The Parties agree this transaction may be completed by electronic means and an electronic signature on this Contract will be given the same legal effect as a handwritten signature and cannot be denied enforceability solely because it is in electronic form. If the Professional Services Provider signs this Contract electronically and/or submits documents electronically, the Professional Services Provider agrees to comply with the BAMA's requirements for submission of electronically signed and/or submitted documents.

**12. Governing Law:** This agreement shall be governed by the laws of the State of Oklahoma and venue for any action concerning this Agreement shall be in the District Court of Tulsa County, Oklahoma.

**13. Entirety of Agreement:** The foregoing Professional Services Contract supersedes all previous negotiations and may not be modified except by a written order executed by the parties hereto.

**14. Effective Date:** This Contract is effective shall be effective upon signature of both parties.

REMAINDER OF PAGE INTENTIONALLY BLANK

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their duly authorized officers or representatives on the dates set forth below.

Broken Arrow Municipal Authority:

By: \_\_\_\_\_  
Michael L. Spurgeon, General  
Manager

Date: \_\_\_\_\_

Attest:  
Secretary [Seal]

Date: \_\_\_\_\_

Approved as to form:

D. Graham Parker

Assistant City Attorney

Professional Service Provider:

Geodeca, LLC

By: Carrie Muzika

Title: Managing Member

Date: Apr 15, 2025

Attest: \_\_\_\_\_

By: Russell Muzika

Title: Office Manager

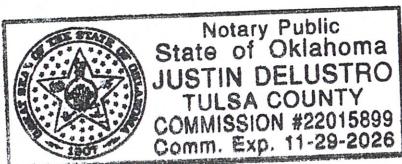
Date: 4-15-25

#### VERIFICATIONS

State of Oklahoma )  
                          )  
                          ) §  
County of Tulsa     )

Before me, a Notary Public, on this 15<sup>th</sup> day of April 2025,  
personally appeared Carrie Muzika, known to me to be the (President,  
Vice-President, Corporate Officer, Member, Partner or Other: \_\_\_\_\_  
(Please circle or specify) of Geodeca, LLC to be the identical person who executed the within and  
foregoing instrument, and acknowledged to me that s/he executed the same as his/her free and  
voluntary act and deed for the uses and purposes therein set forth.

Justin DeLustro  
Notary Public



**BROKEN ARROW MUNICIPAL AUTHORITY  
PROFESSIONAL SERVICES AGREEMENT  
BROKEN ARROW OLD TOWN WATERLINE REPLACEMENT  
PROJECT NUMBER: 2254400**

**ATTACHMENT A**

**SP - 1.0 SCOPE OF THE PROJECT:**

1.1. Providing Professional Surveying and Related Support Services associated with Broken Arrow Old Town Waterline Replacement in the Broken Arrow Municipal Authority. Services performed to include a full topographic survey of approximately 10,750 linear feet of waterline. Work performed under the contract shall be performed on a not to exceed contract as requested by the BAMA.

**SP- 2.0 SERVICES OF THE BAMA: THE BAMA WILL:**

2.1. Furnish to Professional Service Provider all data in its possession and needed engineering guidance as necessary for the service provider to complete the contract requirements.

2.2. Designate in writing a person to act as its representative in respect to the work to be performed under this agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define the BAMA's policies and decisions with respect to materials, equipment, elements and systems pertinent to the services covered by this agreement.

**SP - 3.0 SCOPE OF SERVICES: THE PROFESSIONAL SERVICE PROVIDER SHALL:**

3.1 The Professional Service Provider shall provide a full topographic survey of approximately 10,750 linear feet of roadway in Broken Arrow Old Town (see EXHIBITS 1, 2, 3, & 4 attached). Professional Surveying services shall also include: providing survey control and benchmarks; locating above ground improvements and utilities; locating below ground utilities based upon OKIE locates and information provided for utilities; site surveying; exhibits; and other surveying related services. See attached Exhibits 1, 2, 3, and 4 for location/footprint.

3.2 Work will be a not to exceed contract all costs associated with the performance of the work, including any support and supervision cost required from the Professional Service Provider.

[END OF ATTACHMENT A]

**EXHIBIT 1: 4th St. from Greeley St. to Kenosha St. & Midway St. from 1st St. to 4th St.  
Approximately 2,700 L.F.**

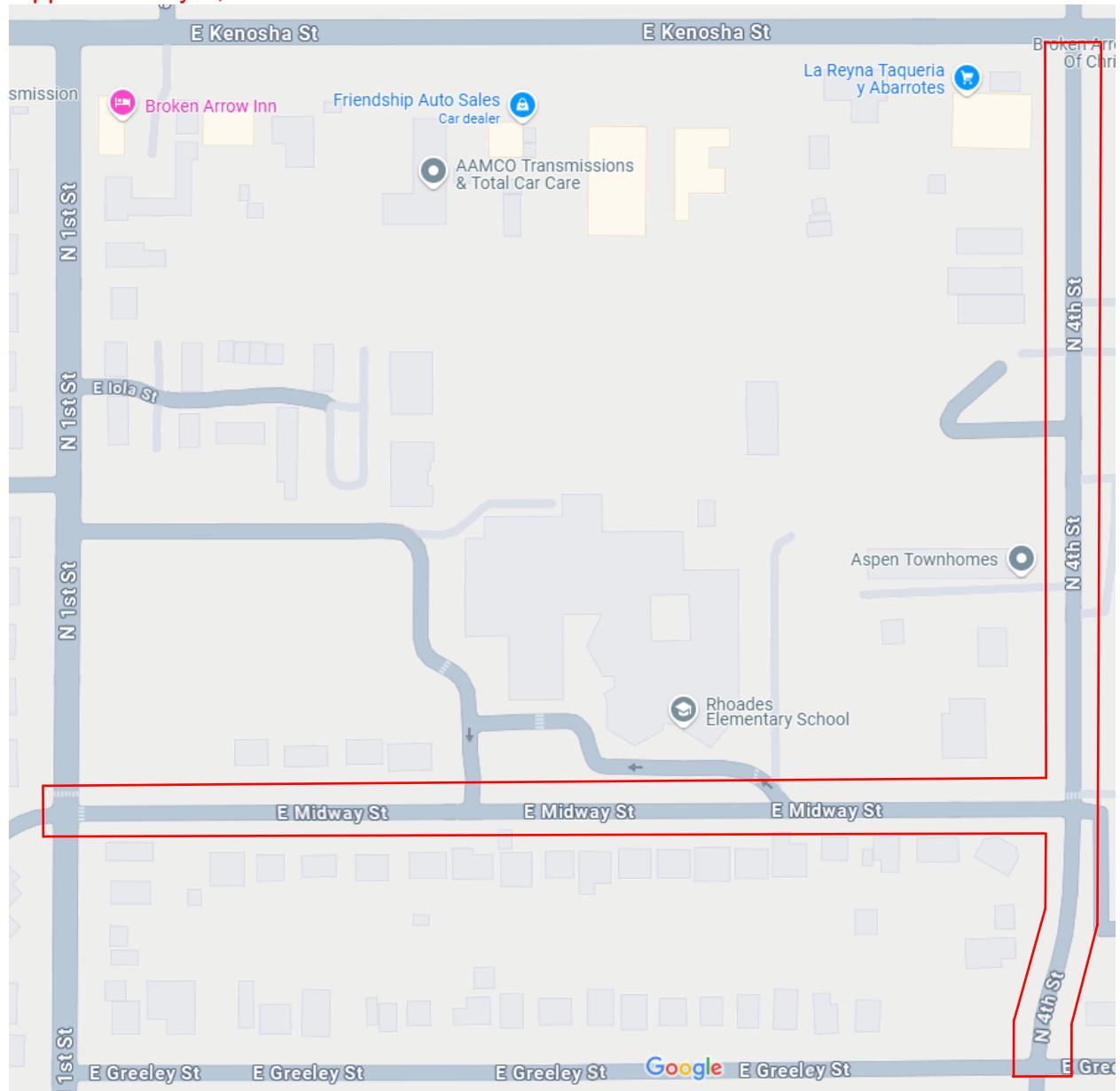
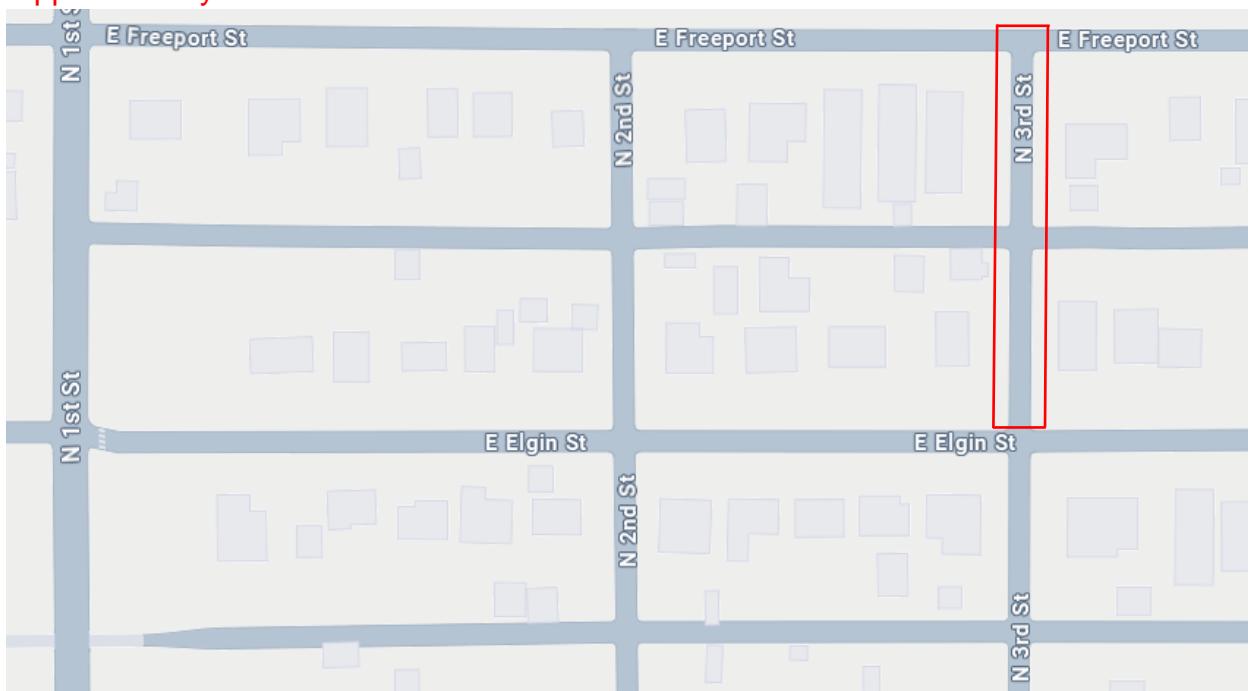


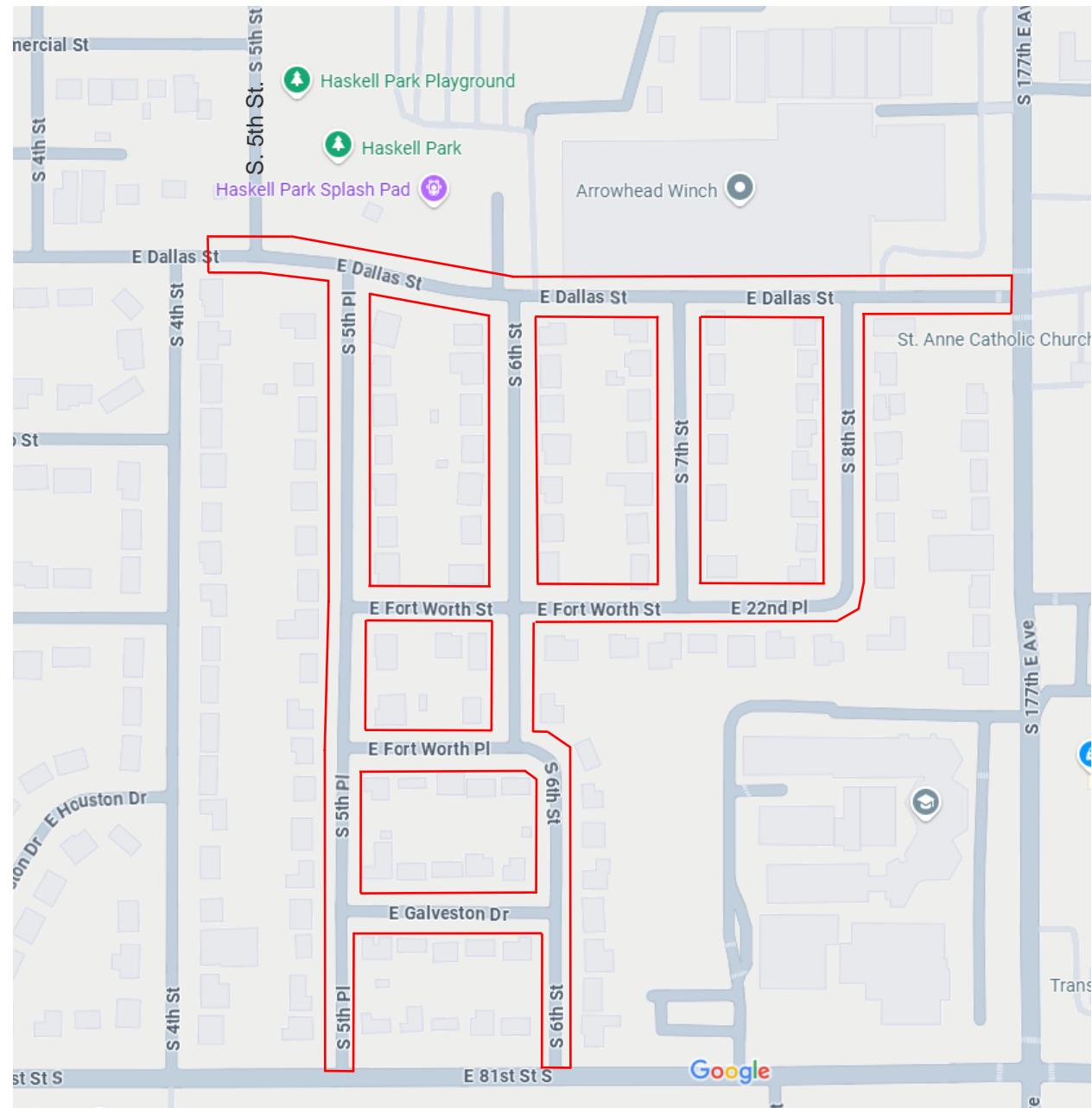
EXHIBIT 2: 3rd St. from Elgin St. to Freeport St.

Approximately 400 L.F.



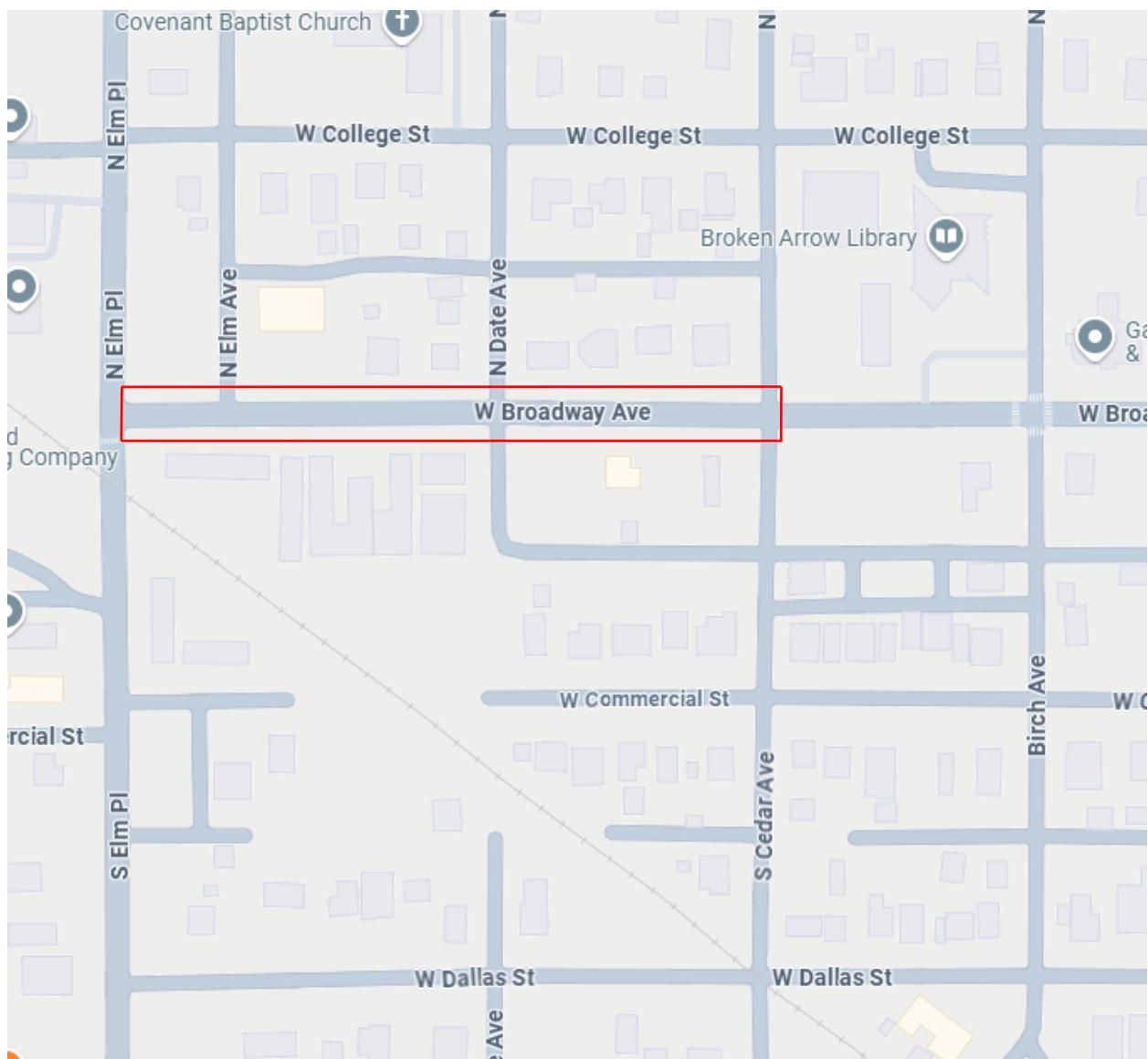
**EXHIBIT 3: Dallas St. from 5th St. to 9th St., 5th Pl. from Houston St. to Dallas St., Fort Worth St. from 5th Pl. to 8th St., 6th St. from Fort Worth St. to Dallas St., 7th St. from Fort Worth St. to Dallas St., 8th St. from Fort Worth St. to Dallas St., Fort Worth Pl. from 5th Pl. to 6th St., Galveston Dr. from 5th Pl. to 6th St., 6th St. from Houston St. to Fort Worth Pl.**

Approximately 6,750 L.F.



**EXHIBIT 4:** Broadway Ave. from Elm Pl. to Cedar Ave.

Approximately 900 L.F.



**BROKEN ARROW MUNICIPAL AUTHORITY**  
**PROFESSIONAL SERVICES AGREEMENT**  
**CHLORAMINE BOOSTER PILOT**  
**PROJECT NUMBER: 2554780**

**1. Professional Service Provider:**

- a. Name: Doane and Hartwig Water Systems Inc. doing business as Big Wave Water Technologies Inc.
- b. Telephone No.: 667-244-9283
- c. Address: 4121 Avenida De La Plata, Oceanside, CA 92054

**2. Project Title and Location:** Chloramine Booster Pilot at the City of Broken Arrow Omaha/Battle Creek Water Storage Tank located at 801 W. Omaha Street.

**3. Contract for:** Monthly rental agreement for 6 months for providing professional services associated with public works projects for the Broken Arrow Municipal Authority. Professional services to include providing a trailer with Chloramine Boosting System (CBS), related equipment, and related support services. The Professional Service Provider shall perform all duties, responsibilities and requirements set out in Attachment A hereto. The Professional Service Provider agrees that this professional service shall be treated as an important service to the BAMA and also agrees to commit the time necessary to perform the professional services in a professional manner.

**4. Compensation:** Professional Service Provider shall be compensated at a lump sum and the total compensation under this contract is Fifty-One Thousand Five Hundred and No/100 (\$51,500.00) for the entire Scope of the Professional Services rendered. The parties agree that the Professional Service Provider's position is not a traditional BAMA employee position; therefore, the foregoing constitutes all the benefits and other forms of compensation due the Professional Service Provider, acting in the role of an independent contractor, and therefore ineligible for all other benefits paid to regular full-time BAMA employees. The Professional Service Provider shall be responsible for his own vehicle expenses and any other indirect costs incurred in fulfilling the stated contract requirements. The Professional Service Provider agrees to abide by and comply with all of the BAMA's Administrative Policies.

**5. Invoicing and Payment:** The Professional Service Provider shall submit the first invoice requesting payment for services rendered to the BAMA at the start-up of the CBS trailer at a sum of \$16,500.00. Monthly invoices shall follow for the following five (5) months. The invoices shall be in a format satisfactory to the BAMA.

**6. Time for Performance:** These duties, responsibilities and requirements shall begin upon the execution of this Contract and shall be completed within one hundred twenty (120) calendar days after the date the Notice to Proceed is issued. The BAMA will issue a Notice to Proceed for the entire agreement, following mutual agreement between the Professional Service Provider and the BAMA on delivery of the CBS trailer.

**7. Insurance:** The Professional Service Provider shall acquire all insurance policies required for professional liability insurance, general liability, auto insurance, workers' compensation and/or health insurance. The Professional Service Provider shall provide proof of general liability and professional liability insurance coverage to the BAMA on or before the effective date of this Agreement.

During the performance of the services under this Professional Services Contract, the Professional Service Provider shall maintain the insurance coverage required below and the BAMA shall be named as an Additional Insured on each required policy:

- (1) General Liability Insurance, with a combined single limit of \$1,000,000 for each occurrence and \$1,000,000 in the aggregate;
- (2) Automobile Liability Insurance, with a combined single limit of not less than \$1,000,000 for each person, not less than \$1,000,000 for each accident and not less than \$1,000,000 for property damage; and
- (3) Professional Liability Insurance, with a limit of \$1,000,000 annual aggregate.

**8. Indemnification:** The Professional Services Provider agrees to defend, indemnify, and hold harmless the BAMA, and its agents and employees, from and against legal liability for all claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are caused by the negligent or intentional acts, errors, or omissions of The Professional Services Provider, its agents or employees.

**9. Immigration Compliance:** The Professional Service Provider shall comply in all respects with all immigration-related laws, statutes, ordinances and regulations including without limitation, the Immigration and Nationality Act, as amended, the Immigration Reform and Control Act of 1986, as amended, and the Oklahoma Taxpayer and Citizen Protection Act of 2007 (Oklahoma HB 1804) and any successor laws, ordinances or regulations (collectively, the "Immigration Laws").

**10. Governing Documents:** The parties agree to perform this contract in strict accordance with the clauses, provisions, and the documents identified as follows, all of which are made part of this contract. In the event of conflict, these documents shall be interpreted in the following order:

- a. This Contract
- b. Attachment A to this Contract
- c. Duly Authorized Amendments arising out of this Contract

**11. Electronic Signatures:**

The Parties agree this transaction may be completed by electronic means and an electronic signature on this Contract will be given the same legal effect as a handwritten signature and cannot be denied enforceability solely because it is in electronic form. If the Professional Services Provider signs this Contract electronically and/or submits documents electronically, the

Professional Services Provider agrees to comply with the BAMA's requirements for submission of electronically signed and/or submitted documents.

**12. Governing Law:** This agreement shall be governed by the laws of the State of Oklahoma and venue for any action concerning this Agreement shall be in the District Court of Tulsa County, Oklahoma.

**13. Entirety of Agreement:** The foregoing Professional Services Contract supersedes all previous negotiations and may not be modified except by a written order executed by the parties hereto.

**14. Effective Date:** This Contract is effective shall be effective upon signature of both parties.

REMAINDER OF PAGE INTENTIONALLY BLANK

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their duly authorized officers or representatives on the dates set forth below.

Broken Arrow Municipal Authority:

By:

Michael L. Spurgeon,  
General Manager

Date:

Attest:

Secretary [Seal]

Date:

Approved as to form:

*D. Graham Parker*

Assistant City Attorney

Professional Service Provider:

Doane and Hartwig Water Systems Inc. doing business as Big Wave Water Technologies Inc.

By:

*Brian L. Doane*

Print Name:

*Brian L. Doane*

Title:

*Secretary*

Date:

*4/17/25*

Attest:

*Coleen Brant*

By:

*Coleen Brant*

Print Name:

*Coleen Brant*

Title:

*Administrative ASST*

Date:

*4/17/25*

#### VERIFICATIONS

State of Oklahoma

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*Please see attached  
notarial certificate.*

) §

County of Tulsa

)

Before me, a Notary Public, on this \_\_\_\_\_ day of \_\_\_\_\_ 2025 \_\_\_\_\_, personally appeared \_\_\_\_\_, known to me to be the (President, Vice-President, Corporate Officer, Member, Partner or Other: \_\_\_\_\_) (Please circle or specify) of Doane and Hartwig Water Systems Inc. doing business as Big Wave Water Technologies Inc. to be the identical person who executed the within and foregoing instrument, and acknowledged to me that s/he executed the same as his/her free and voluntary act and deed for the uses and purposes therein set forth.

*Please see attached  
notarial certificate.*

Notary Public

## ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California  
County of San Diego)

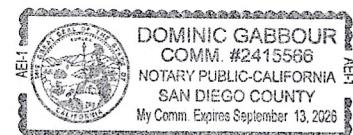
On April 17th, 2025 before me, Dominic Gabbour, Notary Public  
(insert name and title of the officer)

personally appeared Caleb Brandt,  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are  
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in  
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the  
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing  
paragraph is true and correct.

WITNESS my hand and official seal.

Signature  (Seal)



**BROKEN ARROW MUNICIPAL AUTHORITY  
PROFESSIONAL SERVICES AGREEMENT  
CHLORAMINE BOOSTER PILOT  
PROJECT NUMBER: 2554780**

**ATTACHMENT A**

**SP - 1.0 SCOPE OF THE PROJECT:**

1.1. Providing Professional and Related Support Services associated with the Omaha/Battle Creek Water Storage Tank in the Broken Arrow Municipal Authority. Services performed to include but are not limited to a CBS Trailer, CBS Control Panel or PLC, Water Quality Analyzer, Tidal Wave Mixer, Ammonia Chemical Feed Skid, Chlorine Chemical Feed Skid, Chemical Storage Tanks, Startup, Training, and Shipping and Handling adjacent to the Broken Arrow Omaha/Battle Creek Water Storage Tank. Work performed under the contract shall be performed on a lump sum contract as requested by the BAMA.

**SP- 2.0 SERVICES OF THE BAMA: THE BAMA WILL:**

2.1. Furnish to Professional Service Provider all data in its possession and needed engineering guidance as necessary for the service provider to complete the contract requirements.

2.2. Designate in writing a person to act as its representative in respect to the work to be performed under this agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define the BAMA's policies and decisions with respect to materials, equipment, elements and systems pertinent to the services covered by this agreement.

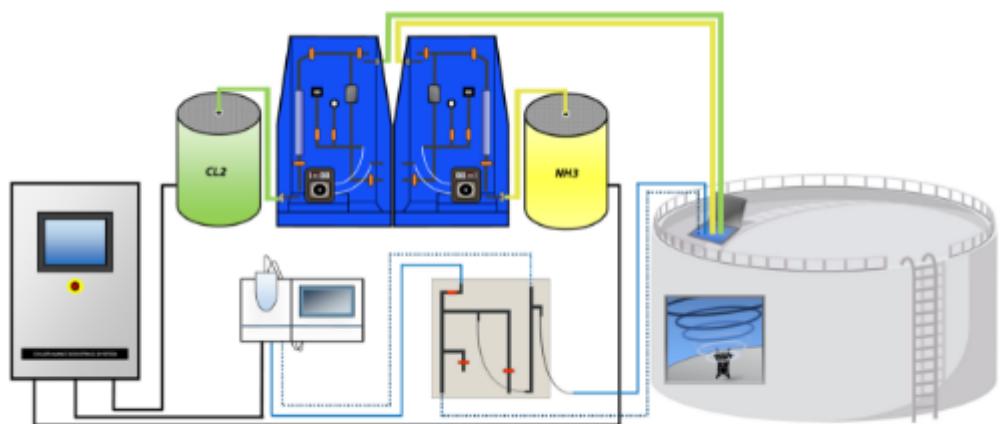
**SP - 3.0 SCOPE OF SERVICES: THE PROFESSIONAL SERVICE PROVIDER SHALL:**

3.1 The Professional Service Provider shall provide CBS Trailer, CBS Control Panel or PLC, Water Quality Analyzer, Tidal Wave Mixer, Ammonia Chemical Feed Skid, Chlorine Chemical Feed Skid, Chemical Storage Tanks, Startup, Training, and Shipping and Handling at the Omaha/Battle Creek Water Storage Tank (see EXHIBITS 1 and 2 attached). Professional services shall also include: initial dosing recommendation plan, onsite technical assistance as needed, technical and local phone support as needed, and replacement parts as needed. See attached Exhibit 3 for location/footprint.

3.2 Work will be a lump sum contract all costs associated with the performance of the work, including any support and supervision cost required from the Professional Service Provider.

[END OF ATTACHMENT A]

## EXHIBIT 1: CHLORAMINE BOOSTER PUMP



### System Features & Advantages

The Chloramine Boosting System is an automated disinfectant system that gives municipal operators the capability to set and control chlorine residual levels in potable water storage tanks. The Chloramine Boosting System uses water quality instruments, active mixing, and an automated chemical feed system to set and maintain chlorine residual levels in water storage tanks.

Our Chloramine Boosting System is comprised of all the equipment essential for a complete system, including:

1. High energy mixing to guarantee a uniform water quality throughout reservoirs.
2. Precise chemical dosing at the correct chlorine-to-ammonia ratio.
3. 24/7 monitoring and control logic to react to every water quality in potable water reservoirs.

The Chloramine Boosting System allows operators to:

1. Set and maintain constant chlorine levels within water storage tanks.
2. Continuously blend disinfectant residual and eliminate thermal stratification.
3. Remove the need for manual addition of chemicals.
4. Quickly react to changes in water quality automatically.

The Tidal Wave Mixer is a submersible active mixing system for potable water storage tanks and reservoirs. The Tidal Wave Mixer can quickly eradicate thermal stratification, quickly mix and deliver dosages of residual chlorine, and maintain uniform chemical and temperature conditions throughout the tank.

## EXHIBIT 2

Item	Description	Quantity
CBS Control Panel	<ul style="list-style-type: none"> <li>- Power: 120VAC, 10 amp circuit breaker</li> <li>- HMI 10" LCD Touch Screen</li> <li>- Emergency stop button on panel</li> <li>- CBS Control Logic Program</li> <li>- SCADA connectivity with read/write capabilities for remote access and control via ethernet cable</li> <li>- Full communication for all components of the CBS</li> <li>- Dimensions: 24" W x 20.5" H x 14" D</li> <li>- Material of Construction: NEMA 4X FRP enclosure</li> <li>- Easily integrated plug-in components</li> </ul> <p>Includes Qty (2) Model 59P Submersible Pressure Transmitter</p> <ul style="list-style-type: none"> <li>- 0 - 13.3ft WC</li> <li>- 4 - 20mA Output</li> <li>- 5-Meter FEP Cable</li> <li>- PP-HT Housing</li> <li>- Ceramic Sensing Element</li> </ul>	1
CBS Analyzer	<ul style="list-style-type: none"> <li>- Power: 120 VAC</li> <li>- Reagentless, Amperometric Analyzer</li> <li>- Sample Inlet 3/8" OD Tubing Connection</li> <li>- Water Sample Flow Rate 10 gph Not to Exceed 14 PSI</li> <li>- Measurements: <ul style="list-style-type: none"> <li>- Total Chlorine: 0 – 10ppm</li> <li>- ORP: -1,500 - +1,500mV</li> </ul> </li> <li>- Analyzer Preassembled on HDPE Backboard</li> <li>- Backboard Dimensions: 23.75" H x 30.00" W x 0.5" D</li> <li>- Material of Construction: NEMA 4X enclosure</li> </ul>	1
Tidal Wave Mixer	<p>TWM15-230-33-V3R050-3 Tidal Wave Mixer</p> <ul style="list-style-type: none"> <li>- 1.5 HP motor (230 VAC, 3Ph, 3-wire, water-filled, water-lubricated with chlorine/chloramine resistant NBR rubber seals)</li> <li>- 120 VAC/1Ph/60 Hz control panel with 20-amp circuit, VFD, SCADA connectivity (4-20mA for current draw), RUN/STOP indicator lights, hand/off/auto selector switch (inside the panel enclosure)</li> <li>- NEMA 3R powder-coated steel enclosure 20" x 16" x 8"</li> </ul>	1
Ammonia Chem Feed Skid	<ul style="list-style-type: none"> <li>- 50-ft 3-wire cable</li> <li>- HDPE frame</li> <li>- Complete system is UL-certified to NSF/ANSI 61 NSF/ANSI 372</li> </ul> <p>Chemical: Liquid Ammonium Sulfate (LAS)</p> <p>Skid: Blue High Density Marine Grade Polyethylene that is 100% UV inhibited and chemical resistant</p> <p>Piping: SCH80 PVC</p> <p>Skid Accessories: Calibration column, flow indicator, pressure relief valve, pressure gauge, pressure switch, check valve, and ball valves</p> <p>ProMinent DULCOFLEX (DFXa) Peristaltic Metering Pump</p> <p>7.9 GPH, 72.5 PSI, NSF 61 Certified</p> <p>3,000:1 Turndown Ratio</p> <p>1-Year Warranty</p>	1
Chlorine Chem Feed Skid	<p>Chemical: 12.5% Sodium Hypochlorite</p> <p>Skid: Blue High Density Marine Grade Polyethylene that is 100% UV inhibited and chemical resistant</p> <p>Piping: SCH80 PVC</p> <p>Skid Accessories: Calibration column, flow indicator, pressure relief valve, pressure gauge, pressure switch, check valve, and ball valves</p> <p>ProMinent DULCOFLEX (DFXa) Peristaltic Metering Pump</p> <p>7.9 GPH, 72.5 PSI, NSF 61 Certified</p> <p>3,000:1 Turndown Ratio</p> <p>1-Year Warranty</p>	1
Startup & Training	Big Wave Water Technologies service tech to assist with startup and training	1
Shipping & Handling	Shipping and Handling (FOB Oceanside, CA)	1

## EXHIBIT 3

