



City of Broken Arrow
Meeting Agenda
Broken Arrow City Council

Mayor Debra Wimpee
Vice Mayor Johnnie Parks
Council Member Lisa Ford
Council Member Justin Green
Council Member David Pickel

Tuesday, March 4, 2025

6:30 PM

Council Chambers
220 South 1st Street
Broken Arrow, OK

AMENDED AGENDA

1. Call to Order

2. Invocation

3. Roll Call

4. Pledge of Allegiance to the Flag

5. Consideration of Consent Agenda

- A. [25-220](#) Approval of and authorization to execute Agreement for Professional Consultant Services with Kimley-Horn and Associates, Inc. for the Dallas Street Improvements from Main Street to 9th Street (Project Number ST25320)
- B. [25-256](#) Approval of and authorization to execute Agreement for Professional Consultant Services with Kimley-Horn and Associates, Inc. for Residential Roadway Rehabilitation (Project Number ST25310)
- C. [25-263](#) Acceptance of Utility Easement 2.1 and Temporary Construction Easements 2.A, 2.B, 2.C from Charlotte Phebe Snyder, on property located at 6800 S Elm Pl, Broken Arrow, Oklahoma, located in the Northeast Quarter of Section 3, Township 17 North, Range 14 East, Tulsa County, State of Oklahoma for the South Park South Lift Station Conversion to Gravity, Parcel 2.1, 2.A, 2.B, 2.C (Project No. 2154280)
- D. [25-257](#) Ratification of the Claims List Check Register Dated February 24, 2025

6. Consideration of Items Removed from Consent Agenda

7. Public Hearings, Appeals, Presentations, Recognitions, Awards

- A. [25-184](#) Presentation by Oklahoma Municipal League and recognition to City employees for reaching twenty-five years of service
- B. [25-298](#) Presentation concerning proposed restrictions of municipal biosolids handling within 2025 legislative sessions regarding Oklahoma Senate Bills SB003 and SB268, and Oklahoma House Bill HB1726
- C. [25-264](#) Update on the 2026 General Obligation Bond Package

8. Citizens’ Opportunity to Address the Council on General Topics Related to City Business or Services (No action may be taken on matters under this item)

9. General Council Business

- A. [25-262](#) Consideration, discussion, and possible direction to amend Section 10-3 “Manufacture, sale and use of fireworks” to allow for alternate dates for fireworks usage in the event of rain on July 3 or July 4 and possible designation of the appropriate person to determine alternate dates for fireworks usage

10. Preview Ordinances-NONE

11. Ordinances

- A. [25-285](#) Consideration, discussion and possible adoption of Ordinance No. 3851, adopting Article I-General; Section 2-16 Salary of the Mayor and City Councilmembers commencing April 4, 2025; and repealing all ordinances to the contrary
- B. [25-286](#) Consideration, discussion and possible adoption of Ordinance No. 3849, a Ordinance of the City of Broken Arrow, amending Chapter 5, Animals, Article I, In General; Section 5-21-Venemous reptiles, wild or exotic animals prohibited; repealing all ordinances to the contrary; and declaring an emergency
- C. [25-287](#) Consideration, discussion and possible approval of an emergency clause for Ordinance No. 3849

12. Remarks and Inquiries by Governing Body Members

13. Remarks and updates by City Manager, including Recognition of Recent Accomplishments by Employees and Elected Officials

14. Executive Session-NONE

15. 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.

City Clerk



City of Broken Arrow

Request for Action

File #: 25-220, **Version:** 1

**Broken Arrow City Council
Meeting of: 03-04-2025**

Title:

Approval of and authorization to execute Agreement for Professional Consultant Services with Kimley-Horn and Associates, Inc. for the Dallas Street Improvements from Main Street to 9th Street (Project Number ST25320)

Background:

Engineering & Construction Department staff negotiated an Agreement for Professional Consultant Services with Kimley-Horn and Associates, Inc. to provide design services for the 2018 GO Bond Proposition 1 project Dallas Street Improvements from Main Street to 9th Street. The agreement includes design services to provide conceptual plans for three options:

Option 1 - pavement mill/patch/overlay with no drainage improvements;

Option 2 - pavement mill/patch/overlay with drainage improvements utilizing curb/gutter and paved flumes;

Option 3 - pavement mill/patch/overlay, widening to 3-lanes with curb/gutter, and enclosed storm sewer drainage improvements.

Sidewalk improvements, along the north side of Dallas only, are also included in all three options and the consultant will develop cost estimates for each option as part of the negotiated services.

Upon completion of the conceptual design phase, staff will bring the three options before the governing body for review and direction from council regarding selection of the final design option. At this time, a design amendment will be required to complete preparation of final construction documents.

Cost: \$45,200.00

Funding Source: 2018 GO Bond Proposition 1

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

Approved By: City Manager's Office

Attachments: Agreement for Professional Consultant Services

Recommendation:

Approve and authorize execution of Agreement for Professional Consultant Services with Kimley-Horn and Associates, Inc. for the Dallas Street Improvements from Main Street to 9th Street project.

**AGREEMENT
FOR
PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
DALLAS ST IMPROVEMENTS FROM MAIN ST TO 9TH ST
PROJECT NO. ST25320**

This AGREEMENT, including Attachment A through Attachment E, between the City of Broken Arrow (OWNER) and Kimley-Horn and Associates, Inc., (CONSULTANT);

WITNESSETH:

WHEREAS, OWNER intends to provide design plans for Dallas Street Improvements from Main Street to 9th Street (PROJECT) for which, OWNER has requested that CONSULTANT provide certain professional services as required and,

WHEREAS, CONSULTANT is qualified and capable to provide the professional services required;

NOW, therefore, in consideration of the promises contained in this AGREEMENT, OWNER and CONSULTANT agree as follows:

ARTICLE 1 - EFFECTIVE DATE

This AGREEMENT shall be effective upon signature of both parties.

ARTICLE 2 - 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.

ARTICLE 3 - SERVICES TO BE PERFORMED BY CONSULTANT

CONSULTANT shall perform the SERVICES described in Attachment A, Scope of Services. If construction phase services are included, the CONSULTANT shall be the OWNER'S representative to observe, record and report with respect to all services that are required or authorized by the construction documents. OWNER and CONSULTANT agree that services to be performed under this AGREEMENT by the CONSULTANT shall be as an independent contractor.

ARTICLE 4 – ORGANIZATION OF SUBMITAL DOCUMENTS

CONSULTANT shall prepare the documents as described in Attachment B as part of this AGREEMENT.

ARTICLE 5 - COMPENSATION

OWNER shall pay CONSULTANT in accordance with Attachment C, Compensation and Additional Services.

ARTICLE 6 - OWNER'S RESPONSIBILITIES

OWNER shall be responsible for all matters described in Attachment D, OWNER'S Responsibilities and Special Conditions.

ARTICLE 7 - STANDARD OF CARE

CONSULTANT shall perform the SERVICES undertaken in a manner consistent with the prevailing accepted standard for similar services with respect to projects of comparable function and complexity, and with the applicable state laws, as well as the specific codes, regulations, design criteria and construction specifications adopted by the OWNER and other governing policies published and generally considered authoritative by CONSULTANT'S profession that are in effect at the time of performance of these SERVICES. CONSULTANT is obligated to perform professional services in accordance with the foregoing standard with respect to the laws, codes, regulations, design criteria and construction specifications that are applicable pursuant to this AGREEMENT.

ARTICLE 8 - LIABILITY

8.1 General. Having considered the potential liabilities that may exist during the performance of these SERVICES, the benefits of the PROJECT, and CONSULTANT'S fee for the SERVICES; and in consideration of the promises contained in this AGREEMENT, OWNER and CONSULTANT agree to allocate and limit such liabilities in accordance with Article 10.

8.2 Indemnification. CONSULTANT agrees to defend, indemnify, and hold harmless OWNER, 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 wrongful acts, errors, or omissions of CONSULTANT, its agents or employees. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of OWNER and CONSULTANT, or their agents or employees, then they, along with OWNER's cost of defense, shall be borne by each party in proportion to each entity's own negligence.

8.3 Consequential Damages. OWNER shall not be liable to CONSULTANT for any special, indirect, or consequential damages resulting in any way from the performance of the SERVICES such as, but not limited to, loss of use, loss of revenue, or loss of anticipated profits.

8.4 Survival. Upon completion of all SERVICES, obligations, and duties provided for in this AGREEMENT, or if this AGREEMENT is terminated for any reason, the terms and conditions of this Article 8 shall survive.

ARTICLE 9 - INSURANCE

During the performance of the SERVICES under this AGREEMENT, CONSULTANT shall maintain the following insurance:

- (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.

CONSULTANT shall furnish OWNER certificates of insurance, which shall include a provision that such insurance shall not be canceled without at least thirty (30) days written notice to OWNER. All PROJECT sub-consultants shall be required to name OWNER as an Additional Insured and certificate holder on their certificates of insurance for the PROJECT, and shall be required to indemnify OWNER and CONSULTANT to the same extent. CONSULTANT shall be held responsible to submit certificates of insurance for sub-consultants to OWNER prior to the sub-consultant's release to commence work.

(REMAINDER OF PAGE INTENTIONALLY BLANK)

ARTICLE 10 - LIMITATIONS OF RESPONSIBILITY

CONSULTANT shall not be responsible for: (1) construction means, methods, techniques, sequences, procedures, or safety precautions and programs in connection with the construction of the PROJECT; or (2) procuring permits, certificates, and licenses required for any construction unless such responsibilities are specifically assigned to CONSULTANT in Attachment A, Scope of Services.

ARTICLE 11 - LIMITATIONS OF RESPONSIBILITIES FOR ACTS OF OTHERS

CONSULTANT shall not at any time supervise, direct, control or have authority over any work performed by any employee, contractor or other agent of OWNER. CONSULTANT shall not be responsible for the acts or omissions of any employee, contractor or other agent associated with the PROJECT except for its own employees, subcontractors and other agents.

ARTICLE 12 - OPINIONS OF COST AND SCHEDULE

Since CONSULTANT has no control over the cost of labor, materials, or equipment furnished by others, or over the resources provided by others to meet PROJECT schedules, CONSULTANT'S opinion of probable costs and of PROJECT schedules shall be made on the basis of experience and qualifications as a professional. CONSULTANT does not guarantee that proposals, bids, or actual PROJECT costs will conform to OWNER'S cost estimates or that actual schedules will conform to OWNER'S projected schedules.

ARTICLE 13 - REUSE OF DOCUMENTS

All documents, including, but not limited to, drawings, specifications, and details, reports, etc. prepared by CONSULTANT pursuant to this AGREEMENT are instruments of service in respect to the PROJECT. They are not intended or represented to be suitable for reuse by CONSULTANT or others on extensions of the PROJECT or on any other project. Any reuse or adaptation without prior written verification by the OWNER for the specific purpose intended will be at CONSULTANT'S sole risk and without liability or legal exposure to the OWNER. CONSULTANT shall defend, indemnify, and hold harmless the OWNER against all claims, losses, damages, injuries, and expenses, including attorney's fees, arising out of or resulting from such reuse to the extent allowed by law.

ARTICLE 14 - OWNERSHIP OF DOCUMENTS AND INTELLECTUAL PROPERTY

Except as otherwise provided herein, engineering documents, drawings, and specifications prepared by CONSULTANT as part of the SERVICES shall become the property of OWNER. CONSULTANT shall retain its rights in its standard drawing details, specifications, data bases, computer software, and other proprietary property. Rights to intellectual property developed, utilized, or modified in the performance of the SERVICES shall remain the property of CONSULTANT, but shall be provided to the OWNER, at no additional expense to the OWNER.

ARTICLE 15 - TERMINATION

This AGREEMENT may be terminated by either party upon written notice in the event of substantial failure by the either party to perform in accordance with the terms of this AGREEMENT. The non-performing party shall have fifteen (15) calendar days from the date of the termination notice to cure or to submit a plan for cure acceptable to the other party.

OWNER may suspend performance of this AGREEMENT for OWNER'S convenience upon written notice to CONSULTANT. Upon restart, an equitable adjustment may be made to CONSULTANT'S compensation, if the period of suspension has created an economic hardship for the CONSULTANT.

ARTICLE 16 - DELAY IN PERFORMANCE

Neither OWNER nor CONSULTANT shall be considered in default of this AGREEMENT for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this AGREEMENT, such circumstances include, but are not

limited to, abnormal weather conditions such as floods, earthquakes, fire; civil disturbances such as war, riots, or other civil epidemic; power outages, strikes, lockouts, work slowdowns, or other labor disturbances; sabotage; judicial restraint, and inability to procure permits, licenses, or authorizations from any local, state, or federal agency for any of the supplies, materials, accesses, or services required to be provided by either OWNER or CONSULTANT under this AGREEMENT.

Should such circumstances occur, the non-performing party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance of this AGREEMENT.

ARTICLE 17 - WAIVER

A waiver by either OWNER or CONSULTANT of any breach of this AGREEMENT shall be in writing. Such a waiver shall not affect the waiving party's rights with respect to any other or further breach.

ARTICLE 18 - SEVERABILITY

The invalidity, illegality, or unenforceability of any provision of this AGREEMENT or the occurrence of any event rendering any portion or provision of this AGREEMENT void shall in no way affect the validity or enforceability of any other portion or provision of this AGREEMENT. Any void provision shall be deemed severed from this AGREEMENT, and the balance of this AGREEMENT shall be construed and enforced as if this AGREEMENT did not contain the particular portion or provision held to be void. The parties further agree to amend this AGREEMENT to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire AGREEMENT from being void should a provision which is of the essence of this AGREEMENT be determined void.

ARTICLE 19 - INTEGRATION

This AGREEMENT represents the entire and integrated AGREEMENT between OWNER and CONSULTANT. It supersedes all prior and contemporaneous communications, representations, and agreements, whether oral or written, relating to the subject matter of this AGREEMENT.

ARTICLE 20 - SUCCESSORS AND ASSIGNS

To the extent permitted by Article 21, OWNER and CONSULTANT each binds itself and its successors and assigns to the other party to this AGREEMENT.

ARTICLE 21 - ASSIGNMENT

Neither OWNER nor CONSULTANT shall assign its duties under this AGREEMENT without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this AGREEMENT. Nothing contained in this Article shall prevent CONSULTANT from employing independent sub-consultants, associates, and sub-contractors to assist in the performance of the SERVICES. However, third party entities must comply with Article 9.

ARTICLE 22 - THIRD PARTY RIGHTS

Nothing in this AGREEMENT shall be construed to give any rights or benefits to anyone other than OWNER and CONSULTANT.

ARTICLE 23 - COMPLETION

CONSULTANT shall complete the services within the time frame outlined on Attachment E, Schedule, subject to conditions which are beyond the control of the CONSULTANT.

(REMAINDER OF PAGE INTENTIONALLY BLANK)

ARTICLE 24 - IMMIGRATION COMPLIANCE

24.1 CONSULTANT shall demonstrate that he:

24.1.1 Has complied, and shall at all times during the term of this AGREEMENT, 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”); and

24.1.2 Has properly maintained, and shall at all times during the term of this AGREEMENT, maintain any and all employee records required by the U.S. Department of Homeland Security (“DHS”), including, without limitation, properly completed and maintained Form I-9s for each of the CONSULTANTS employees; and

24.1.3 Has verified the employment eligibility for all employees hired on or after July 1, 2008 through DHS’s E-Verify system, and shall at all times continue to verify the employment eligibility of all employees hired during the term of this AGREEMENT; and

24.1.4 Has required, and will at all times during the term of this AGREEMENT, require any sub-contractor utilized, hired or sub-contracted for by CONSULTANT for the completion or undertaking of any duties, tasks or responsibilities under this AGREEMENT, to comply with the requirements and obligations imposed by the Immigration Laws and set forth in Paragraph (l), parts (a), (b) and (c), above, with regards to each of the sub-contractor’s employees.

24.2 CONSULTANT will indemnify, defend and hold harmless OWNER against any loss, cost, liability, expense (including, without limitation, costs and expenses of litigation and reasonable attorney’s fees) demands, claims, actions, causes of action, liabilities, suits, damages, including special and consequential damages that arise from or in connection with, directly or indirectly, CONSULTANT’S failure, deliberate or negligent, to fulfill its obligations and representations regarding verifying the employment eligibility of its employees and the employees of any subcontractor utilized by CONSULTANT as set forth more fully in Paragraph 24.1 above.

ARTICLE 25 - COMMUNICATIONS

Any communication required by this AGREEMENT shall be made in writing to the address specified below:

OWNER: City of Broken Arrow
485 N. Poplar Avenue
Broken Arrow, OK 74012
Contact: Mr. Travis Small, P.E., CFM
Transportation Division Manager

CONSULTANT: Kimley-Horn and Associates, Inc.
1437 S. Boulder Ave., Suite 930
Tulsa, OK 74119
(918) 209-3191

Contact Name: Jeremy Stahle, P.E., CFM
Project Manager, Tulsa Office

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of OWNER and CONSULTANT.

ARTICLE 26 – ELECTRONIC SIGNATURES

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

REMAINDER OF PAGE INTENTIONALLY BLANK

**ATTACHMENT A
TO
AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
DALLAS ST IMPROVEMENTS FROM MAIN ST TO 9TH ST
PROJECT NO. ST25320**

SCOPE OF SERVICES

The following scope of services shall be made a part of the AGREEMENT dated the ____ day of _____ 2025.

1.0 PROJECT UNDERSTANDING

- 1.1 CONSULTANT understands that the OWNER has retained their professional services in order to prepare three (3) pavement and drainage options to rehabilitate Dallas Street from Main Street to 9th Street within the City of Broken Arrow. Work shall consist of the following: preparation of AutoCAD base map/drawing from aerial imagery (NearMap) and GIS data provided by the OWNER; field investigation for identification of all elements (i.e. pavement mill & overlay limits, pavement patch/reconstruction, driveways, curb, curb and gutter, sidewalk, curb ramps, inlets, and adjusting manholes and valves boxes to grade) requiring replacement and/or rehabilitation; and preparation of conceptual design documents. The conceptual design documents shall consist of the following: paving/rehabilitation plan sheets and typical sections for each option.

2.0 PROJECT SCOPE

- 2.1 The project consists of pavement and drainage options to rehabilitate Dallas Street from Main Street to 9th Street in accordance with all current City of Broken Arrow specifications and MUTCD requirements.
- 2.1.1 The CONSULTANT shall provide a base map drawing, in AutoCAD (version 2020 or newer), on which to show the work that will be necessary, consisting of the following:
- 2.1.1.1 Prepare an AutoCAD base map/drawing from aerial imagery (using NearMap) for use in plan preparation.
 - 2.1.1.2 Utilize GIS data provided by the OWNER to show edge of right-of-way and lot lines, City utilities, and street addresses.
 - 2.1.1.3 Show elements requiring replacement and/or rehabilitation and all proposed elements.
- 2.1.2 The CONSULTANT shall provide conceptual design documents, consisting of the following:

- 2.1.2.1 Identification and quantification of elements (pavement mill & overlay limits, pavement patch/reconstruction, driveways, curb, curb and gutter, sidewalk, curb ramps, inlets, storm pipe, and adjusting manholes and valves boxes to grade) requiring replacement and/or rehabilitation and new installation. Sidewalk replacement shall be determined by visual inspection for obvious ADA non-compliance issues (i.e. slopes shall not be measured for compliance). Hydrology and hydraulics calculations shall not be performed, and sizing of proposed inlets and pipe shall be based on engineering judgement.
- 2.1.2.2 Preparation of conceptual design plans and development of an Engineer's Estimate of construction cost for each option for the OWNER to utilize in evaluating options and determine funding needed for future construction.

3.0 SCOPE OF SERVICES

3.1 **ADMINISTRATIVE/MANAGERIAL DUTIES:** CONSULTANT shall be responsible to perform the following tasks throughout the course of the PROJECT:

- 3.1.1 Document meetings, conferences, coordination, phone conversations, etc. and send documentation to OWNER within three (3) calendar days, as requested. It is understood that only one (1) plan review meeting shall be conducted for the project.
- 3.1.2 Meet with the OWNER in a Pre-Design Conference in order to determine design criteria, requirements and codes and other critical design features of the PROJECT such as project schedule and milestone dates.
- 3.1.3 Provide OWNER with a list of all proposed sub-consultants and tasks sub-consultants are responsible to perform.
- 3.1.4 Meet with the OWNER to discuss review comments for the Draft Conceptual phase of the project, and incorporate appropriate comments into the following phase.

3.2 **CONCEPTUAL DESIGN DOCUMENTS PHASE:** Upon receiving the written Notice to Proceed, the CONSULTANT shall perform the following tasks in accordance with the schedule provided in Attachment E:

3.2.1 DRAFT CONCEPTUAL PLANS:

- 3.2.1.1 Incorporate GIS data provided by the OWNER into AutoCAD base map.
- 3.2.1.2 Incorporate miscellaneous details (used in previous City of Broken Arrow concrete panel replacement projects) provided by the OWNER into the plan sets.
- 3.2.1.3 Perform virtual office investigation followed by a field investigation to verify, identify, delineate and quantify elements (i.e. pavement mill & overlay limits, pavement patch/reconstruction, driveways, curb, curb and gutter, sidewalk, curb ramps, inlets, and adjusting manholes and

valves boxes to grade) perceived by the CONSULTANT to require replacement and/or rehabilitation.

- 3.2.1.4 Prepare rehabilitation plan sheets for the following options:
- Option 1 – Mill and overlay with patching as needed. Verify existing sidewalk on north side of Dallas St is at least 4'-5' wide and ADA compliant. Replace if not minimal width and ADA compliant. No sidewalk shall be installed on the south side of Dallas St. No drainage improvements shall be proposed.
 - Option 2 – Mill and overlay with patching as needed and recommend drainage improvements through use of curb and gutter with paved flumes to existing ditches and new inlets in locations where connection to existing storm sewer is possible.
 - Option 3 – Mill and overlay with patching as needed and widening roadway to a 3-lane section with curb and gutter. Enclose drainage along the entire roadway.
- 3.2.1.5 Submit a half-size (11" x 17") PDF of all three options of draft conceptual plans for review by the OWNER.
- 3.2.1.6 Submit an Engineer's Estimate of construction cost in PDF format for all three options.
- 3.2.1.7 Attend meeting to review draft conceptual plans.

3.2.2 FINAL CONCEPTUAL PLANS:

- 3.2.2.1 Incorporate draft conceptual plan review comments and finalize all necessary design functions required to complete the conceptual design phase of the project.
- 3.2.2.2 Submit a half-size (11" x 17") PDF of all three options of final conceptual plans .
- 3.2.2.3 Submit an Engineer's Estimate of construction cost in PDF format for all three options.

[The remainder of this page intentionally left blank]

**ATTACHMENT B
TO
AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
DALLAS ST IMPROVEMENTS FROM MAIN ST TO 9TH ST
PROJECT NO. ST25320**

ORGANIZATION OF SUBMITTAL DOCUMENTS

The CONSULTANT shall prepare the following documents as described as a part of the AGREEMENT dated the ____ day of _____ 2025.

1.0 CONCEPTUAL DESIGN PLANS: The CONSULTANT shall submit in-full, in accordance with this AGREEMENT, the following plan sheets for the three (3) options:

- 1.1 Typical Section(s)
- 1.2 Paving/Rehabilitation Plan Sheets

[The remainder of this page intentionally left blank]

**ATTACHMENT C
TO
AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
DALLAS ST IMPROVEMENTS FROM MAIN ST TO 9TH ST
PROJECT NO. ST25320**

COMPENSATION AND ADDITIONAL SERVICES

The following compensation and hourly rates shall apply as described in Attachment C and shall be made a part of the AGREEMENT dated the ____ day of _____ 2025.

1.0 BASIC COMPENSATION

The basic compensation for the CONSULTANT to perform all duties and responsibilities associated with the Scope of Services as described in Attachment A shall be in accordance with the following payment breakdown:

- 1.1 Conceptual Design Documents Phase Payment: The OWNER shall pay the CONSULTANT a lump sum amount of **\$45,200.00** for the completion of the Construction Documents Phase. This amount includes all labor, material, overhead and profit associated with the Scope of Services.

2.0 ADDITIONAL SERVICES BASED ON TIME

The hourly rates set forth below include all salaries, benefits, overhead and other indirect costs including federal, state, and local taxes, plus profit and effective through June 30, 2025.

Analyst	\$165 - \$250
Professional	\$235 - \$300
Senior Professional I	\$260 - \$360
Senior Professional II	\$345 - \$380
Senior Technical Support	\$160 - \$285
Support Staff	\$110 - \$150
Technical Support	\$125 - \$155

3.0 REPRODUCTION

All charges for reproduction shall be included in Basic Compensation Fee of the CONSULTANT. No separate payment will be made for these expenses.

4.0 MILEAGE

All direct costs shall be included in the Basic Compensation of the CONSULTANT. No separate payment will be made for these expenses.

5.0 DIRECT COSTS

All direct costs shall be included in the Basic Compensation of the CONSULTANT. No separate payment will be made for these expenses.

6.0 ADJUSTMENT CLAUSE

The rates and costs described in this AGREEMENT shall not be revised annually, unless mutually agreed upon by both parties.

[The remainder of this page intentionally left blank]

**ATTACHMENT D
TO
AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
DALLAS ST IMPROVEMENTS FROM MAIN ST TO 9TH ST
PROJECT NO. ST25320**

OWNER'S RESPONSIBILITIES AND SPECIAL CONDITIONS

The following list of special OWNER'S responsibilities and contract special conditions shall be made a part of this AGREEMENT dated the ____ day of _____ 2025.

1.0 OWNER'S RESPONSIBILITIES

- 1.1 OWNER shall furnish to CONSULTANT all available information pertinent to the PROJECT including previous reports and any other data relative to design and construction of the PROJECT;
- 1.2 OWNER shall furnish to CONSULTANT all public utility information available relative to the design and construction of the PROJECT;
- 1.3 OWNER shall furnish to CONSULTANT list of codes adopted by the municipality as well as subdivision regulations, design criteria and construction standards and specifications that may be pertinent to the design and construction of the PROJECT;
- 1.4 OWNER shall be responsible for reproduction costs associated with the bidding of the final approved construction documents required for the construction of this PROJECT;
- 1.5 OWNER shall be responsible for all land/easement acquisition costs and filing of the required legal documents, if necessary; and
- 1.6 OWNER shall examine all studies, reports, sketches, estimates, specifications, plan drawings, proposals, and other documents presented by the CONSULTANT and render in writing decisions pertaining thereto within a reasonable time so as not to delay the SERVICES of the CONSULTANT.

2.0 SPECIAL CONDITIONS

- 2.1 None

[The remainder of this page intentionally left blank]

**ATTACHMENT E
TO
AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
DALLAS ST IMPROVEMENTS FROM MAIN ST TO 9TH ST
PROJECT NO. ST25320**

PROJECT SCHEDULE

The following schedule shall be made a part of the AGREEMENT dated the ____ day of _____ 2025.

1.0 CONSTRUCTION DOCUMENTS PHASE:

- 1.1 Notice to Proceed:
- 1.2 Preparation of Draft Conceptual Plans: 35 calendar days
- 1.3 Owner Review: 7 calendar days
- 1.4 Preparation of Final Conceptual Plans: 14 calendar days
- 1.5 Total: 56 calendar days

[The remainder of this page intentionally left blank]



City of Broken Arrow

Request for Action

File #: 25-256, Version: 1

**Broken Arrow City Council
Meeting of: 03-04-2025**

Title:

Approval of and authorization to execute Agreement for Professional Consultant Services with Kimley-Horn and Associates, Inc. for Residential Roadway Rehabilitation (Project Number ST25310)

Background:

Engineering and Construction Department staff negotiated an Agreement for Professional Consultant Services with Kimley-Horn and Associates, Inc. for design of a residential street rehabilitation project in Carriage Crossing I, Carriage Crossing II, Carriage Crossing III, Carriage Crossing IV, Carriage Crossing V, and Morrow Ridge I subdivisions. The agreement includes design services to provide plans, for bidding and construction purposes, for the rehabilitation and replacement of concrete pavement panels and asphalt pavement, curb and gutter, sidewalk, curb ramps, inlets, and adjustment of manholes and valve boxes to grade.

Cost: \$82,300.00

Funding Source: 2018 Go Bond Proposition 1

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

Approved By: City Manager's Office

Attachments: ST25310 Carriage Crossing Residential Roadway Rehabilitation Agreement

Recommendation:

Approve and authorize execution of Agreement for Professional Consultant Services with Kimley-Horn and Associates, Inc.

**AGREEMENT
FOR
PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
CARRIAGE CROSSING RESIDENTIAL ROADWAY REHABILITATION
PROJECT NO. ST25310**

This AGREEMENT, including Attachment A through Attachment E, between the City of Broken Arrow (OWNER) and Kimley-Horn and Associates, Inc., (CONSULTANT);

WITNESSETH:

WHEREAS, OWNER intends to provide design plans for Carriage Crossing Residential Roadway Rehabilitation (PROJECT) for which, OWNER has requested that CONSULTANT provide certain professional services as required and,

WHEREAS, CONSULTANT is qualified and capable to provide the professional services required;

NOW, therefore, in consideration of the promises contained in this AGREEMENT, OWNER and CONSULTANT agree as follows:

ARTICLE 1 - EFFECTIVE DATE

This AGREEMENT shall be effective upon signature of both parties.

ARTICLE 2 - 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.

ARTICLE 3 - SERVICES TO BE PERFORMED BY CONSULTANT

CONSULTANT shall perform the SERVICES described in Attachment A, Scope of Services. If construction phase services are included, the CONSULTANT shall be the OWNER'S representative to observe, record and report with respect to all services that are required or authorized by the construction documents. OWNER and CONSULTANT agree that services to be performed under this AGREEMENT by the CONSULTANT shall be as an independent contractor.

ARTICLE 4 – ORGANIZATION OF SUBMITAL DOCUMENTS

CONSULTANT shall prepare the documents as described in Attachment B as part of this AGREEMENT.

ARTICLE 5 - COMPENSATION

OWNER shall pay CONSULTANT in accordance with Attachment C, Compensation and Additional Services.

ARTICLE 6 - OWNER'S RESPONSIBILITIES

OWNER shall be responsible for all matters described in Attachment D, OWNER'S Responsibilities and Special Conditions.

ARTICLE 7 - STANDARD OF CARE

CONSULTANT shall perform the SERVICES undertaken in a manner consistent with the prevailing accepted standard for similar services with respect to projects of comparable function and complexity, and with the applicable state laws, as well as the specific codes, regulations, design criteria and construction specifications adopted by the OWNER and other governing policies published and generally considered authoritative by CONSULTANT'S profession that are in effect at the time of performance of these SERVICES. CONSULTANT is obligated to perform professional services in accordance with the foregoing standard with respect to the laws, codes, regulations, design criteria and construction specifications that are applicable pursuant to this AGREEMENT.

ARTICLE 8 - LIABILITY

8.1 General. Having considered the potential liabilities that may exist during the performance of these SERVICES, the benefits of the PROJECT, and CONSULTANT'S fee for the SERVICES; and in consideration of the promises contained in this AGREEMENT, OWNER and CONSULTANT agree to allocate and limit such liabilities in accordance with Article 10.

8.2 Indemnification. CONSULTANT agrees to defend, indemnify, and hold harmless OWNER, 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 wrongful acts, errors, or omissions of CONSULTANT, its agents or employees. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of OWNER and CONSULTANT, or their agents or employees, then they, along with OWNER's cost of defense, shall be borne by each party in proportion to each entity's own negligence.

8.3 Consequential Damages. OWNER shall not be liable to CONSULTANT for any special, indirect, or consequential damages resulting in any way from the performance of the SERVICES such as, but not limited to, loss of use, loss of revenue, or loss of anticipated profits.

8.4 Survival. Upon completion of all SERVICES, obligations, and duties provided for in this AGREEMENT, or if this AGREEMENT is terminated for any reason, the terms and conditions of this Article 8 shall survive.

ARTICLE 9 - INSURANCE

During the performance of the SERVICES under this AGREEMENT, CONSULTANT shall maintain the following insurance:

- (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.

CONSULTANT shall furnish OWNER certificates of insurance, which shall include a provision that such insurance shall not be canceled without at least thirty (30) days written notice to OWNER. All PROJECT sub-consultants shall be required to name OWNER as an Additional Insured and certificate holder on their certificates of insurance for the PROJECT, and shall be required to indemnify OWNER and CONSULTANT to the same extent. CONSULTANT shall be held responsible to submit certificates of insurance for sub-consultants to OWNER prior to the sub-consultant's release to commence work.

(REMAINDER OF PAGE INTENTIONALLY BLANK)

ARTICLE 10 - LIMITATIONS OF RESPONSIBILITY

CONSULTANT shall not be responsible for: (1) construction means, methods, techniques, sequences, procedures, or safety precautions and programs in connection with the construction of the PROJECT; or (2) procuring permits, certificates, and licenses required for any construction unless such responsibilities are specifically assigned to CONSULTANT in Attachment A, Scope of Services.

ARTICLE 11 - LIMITATIONS OF RESPONSIBILITIES FOR ACTS OF OTHERS

CONSULTANT shall not at any time supervise, direct, control or have authority over any work performed by any employee, contractor or other agent of OWNER. CONSULTANT shall not be responsible for the acts or omissions of any employee, contractor or other agent associated with the PROJECT except for its own employees, subcontractors and other agents.

ARTICLE 12 - OPINIONS OF COST AND SCHEDULE

Since CONSULTANT has no control over the cost of labor, materials, or equipment furnished by others, or over the resources provided by others to meet PROJECT schedules, CONSULTANT'S opinion of probable costs and of PROJECT schedules shall be made on the basis of experience and qualifications as a professional. CONSULTANT does not guarantee that proposals, bids, or actual PROJECT costs will conform to OWNER'S cost estimates or that actual schedules will conform to OWNER'S projected schedules.

ARTICLE 13 - REUSE OF DOCUMENTS

All documents, including, but not limited to, drawings, specifications, and details, reports, etc. prepared by CONSULTANT pursuant to this AGREEMENT are instruments of service in respect to the PROJECT. They are not intended or represented to be suitable for reuse by CONSULTANT or others on extensions of the PROJECT or on any other project. Any reuse or adaptation without prior written verification by the OWNER for the specific purpose intended will be at CONSULTANT'S sole risk and without liability or legal exposure to the OWNER. CONSULTANT shall defend, indemnify, and hold harmless the OWNER against all claims, losses, damages, injuries, and expenses, including attorney's fees, arising out of or resulting from such reuse to the extent allowed by law.

ARTICLE 14 - OWNERSHIP OF DOCUMENTS AND INTELLECTUAL PROPERTY

Except as otherwise provided herein, engineering documents, drawings, and specifications prepared by CONSULTANT as part of the SERVICES shall become the property of OWNER. CONSULTANT shall retain its rights in its standard drawing details, specifications, data bases, computer software, and other proprietary property. Rights to intellectual property developed, utilized, or modified in the performance of the SERVICES shall remain the property of CONSULTANT, but shall be provided to the OWNER, at no additional expense to the OWNER.

ARTICLE 15 - TERMINATION

This AGREEMENT may be terminated by either party upon written notice in the event of substantial failure by the either party to perform in accordance with the terms of this AGREEMENT. The non-performing party shall have fifteen (15) calendar days from the date of the termination notice to cure or to submit a plan for cure acceptable to the other party.

OWNER may suspend performance of this AGREEMENT for OWNER'S convenience upon written notice to CONSULTANT. Upon restart, an equitable adjustment may be made to CONSULTANT'S compensation, if the period of suspension has created an economic hardship for the CONSULTANT.

ARTICLE 16 - DELAY IN PERFORMANCE

Neither OWNER nor CONSULTANT shall be considered in default of this AGREEMENT for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this AGREEMENT, such circumstances include, but are not

limited to, abnormal weather conditions such as floods, earthquakes, fire; civil disturbances such as war, riots, or other civil epidemic; power outages, strikes, lockouts, work slowdowns, or other labor disturbances; sabotage; judicial restraint, and inability to procure permits, licenses, or authorizations from any local, state, or federal agency for any of the supplies, materials, accesses, or services required to be provided by either OWNER or CONSULTANT under this AGREEMENT.

Should such circumstances occur, the non-performing party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance of this AGREEMENT.

ARTICLE 17 - WAIVER

A waiver by either OWNER or CONSULTANT of any breach of this AGREEMENT shall be in writing. Such a waiver shall not affect the waiving party's rights with respect to any other or further breach.

ARTICLE 18 - SEVERABILITY

The invalidity, illegality, or unenforceability of any provision of this AGREEMENT or the occurrence of any event rendering any portion or provision of this AGREEMENT void shall in no way affect the validity or enforceability of any other portion or provision of this AGREEMENT. Any void provision shall be deemed severed from this AGREEMENT, and the balance of this AGREEMENT shall be construed and enforced as if this AGREEMENT did not contain the particular portion or provision held to be void. The parties further agree to amend this AGREEMENT to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire AGREEMENT from being void should a provision which is of the essence of this AGREEMENT be determined void.

ARTICLE 19 - INTEGRATION

This AGREEMENT represents the entire and integrated AGREEMENT between OWNER and CONSULTANT. It supersedes all prior and contemporaneous communications, representations, and agreements, whether oral or written, relating to the subject matter of this AGREEMENT.

ARTICLE 20 - SUCCESSORS AND ASSIGNS

To the extent permitted by Article 21, OWNER and CONSULTANT each binds itself and its successors and assigns to the other party to this AGREEMENT.

ARTICLE 21 - ASSIGNMENT

Neither OWNER nor CONSULTANT shall assign its duties under this AGREEMENT without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this AGREEMENT. Nothing contained in this Article shall prevent CONSULTANT from employing independent sub-consultants, associates, and sub-contractors to assist in the performance of the SERVICES. However, third party entities must comply with Article 9.

ARTICLE 22 - THIRD PARTY RIGHTS

Nothing in this AGREEMENT shall be construed to give any rights or benefits to anyone other than OWNER and CONSULTANT.

ARTICLE 23 - COMPLETION

CONSULTANT shall complete the services within the time frame outlined on Attachment E, Project Schedule, subject to conditions which are beyond the control of the CONSULTANT.

(REMAINDER OF PAGE INTENTIONALLY LEFT BLANK)

ARTICLE 24 - IMMIGRATION COMPLIANCE

24.1 CONSULTANT shall demonstrate that he:

24.1.1 Has complied, and shall at all times during the term of this AGREEMENT, 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”); and

24.1.2 Has properly maintained, and shall at all times during the term of this AGREEMENT, maintain any and all employee records required by the U.S. Department of Homeland Security (“DHS”), including, without limitation, properly completed and maintained Form I-9s for each of the CONSULTANTS employees; and

24.1.3 Has verified the employment eligibility for all employees hired on or after July 1, 2008 through DHS’s E-Verify system, and shall at all times continue to verify the employment eligibility of all employees hired during the term of this AGREEMENT; and

24.1.4 Has required, and will at all times during the term of this AGREEMENT, require any sub-contractor utilized, hired or sub-contracted for by CONSULTANT for the completion or undertaking of any duties, tasks or responsibilities under this AGREEMENT, to comply with the requirements and obligations imposed by the Immigration Laws and set forth in Paragraph (l), parts (a), (b) and (c), above, with regards to each of the sub-contractor’s employees.

24.2 CONSULTANT will indemnify, defend and hold harmless OWNER against any loss, cost, liability, expense (including, without limitation, costs and expenses of litigation and reasonable attorney’s fees) demands, claims, actions, causes of action, liabilities, suits, damages, including special and consequential damages that arise from or in connection with, directly or indirectly, CONSULTANT’S failure, deliberate or negligent, to fulfill its obligations and representations regarding verifying the employment eligibility of its employees and the employees of any subcontractor utilized by CONSULTANT as set forth more fully in Paragraph 24.1 above.

ARTICLE 25 - COMMUNICATIONS

Any communication required by this AGREEMENT shall be made in writing to the address specified below:

OWNER: City of Broken Arrow
485 N. Poplar Avenue
Broken Arrow, OK 74012
Contact: Mr. Travis Small, P.E., CFM
Transportation Division Manager

CONSULTANT: Kimley-Horn and Associates, Inc.
1437 S. Boulder Ave., Suite 930
Tulsa, OK 74119
(918) 209-3191

Contact Name: Jeremy Stahle, P.E., CFM
Project Manager, Tulsa Office

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of OWNER and CONSULTANT.

ARTICLE 26 – ELECTRONIC SIGNATURES

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

REMAINDER OF PAGE INTENTIONALLY BLANK

IN WITNESS WHEREOF, the City Manager of the City of Broken Arrow, Oklahoma has hereunto set his hand, for and on behalf of the City of Broken Arrow and the CONSULTANT has signed, or caused his name to be signed, and seal affixed by proper authority, the day and year first above written and these presents have been executed in triplicate counterparts.

OWNER:

City of Broken Arrow, a Municipal Corporation

By: _____
Michael L. Spurgeon, City Manager

Date: _____

CONSULTANT:

Kimley-Horn and Associates, Inc.

By: Douglas Arnold
Douglas Arnold, Contract Specialist

Date: 2-25-2025

(CORPORATE SEAL, IF APPLICABLE)

Attest: _____
City Clerk [Seal]

Date: _____

Attest: Jill A. Whitman
Assistant Secretary

Date: 2-25-2025

Approved as to form:

D. Graham Parker
Assistant City Attorney

VERIFICATION

State of Texas) §
County of Tarrant)

Before me, a Notary Public, on this 25th day of February, 2025, personally appeared Douglas Arnold, known to be to be a Contract Specialist of Kimley-Horn and Associates, Inc., 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:

02-03-2026

[Signature]
Notary Public



**ATTACHMENT A
TO
AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
CARRIAGE CROSSING RESIDENTIAL ROADWAY REHABILITATION
PROJECT NO. ST25310**

SCOPE OF SERVICES

The following scope of services shall be made a part of the AGREEMENT dated the ____ day of _____ 2025.

1.0 PROJECT UNDERSTANDING

- 1.1 CONSULTANT understands that the OWNER has retained their professional services in order to prepare Construction Documents for repairs to various residential streets within the City of Broken Arrow. Work shall consist of the following: preparation of AutoCAD base map/drawing from aerial imagery (NearMap and Airworks) and GIS data provided by the OWNER; identification of all elements (i.e. concrete pavement panels, asphalt pavement areas, curb, curb and gutter, sidewalk, curb ramps, inlets, and adjusting manholes and valves boxes to grade) requiring replacement and/or rehabilitation; and preparation of construction documents. The construction documents shall consist of the following: title sheet; typical sections; pay items and notes sheet; sheet key map; stormwater pollution prevention plan; paving repair plan sheets; miscellaneous details and standard drawings associated with the project specifics (provided by the OWNER); and special construction specifications, if needed.

2.0 PROJECT SCOPE

- 2.1 The project consists of repairs to the residential streets within Carriage Crossing I, Carriage Crossing II, Carriage Crossing III, Carriage Crossing IV, Carriage Crossing V, and Morrow Ridge I (see attached Exhibit "A" for street extents) in accordance with all current City of Broken Arrow specifications and MUTCD requirements.

- 2.1.1 The CONSULTANT shall provide a base map drawing, in AutoCAD (version 2020 or newer), on which to show the work that will be necessary, consisting of the following:

2.1.1.1 Prepare an AutoCAD base map/drawing from aerial imagery (using NearMap and Airworks) for use in plan preparation.

2.1.1.2 Utilize GIS data provided by the OWNER to show approximate right-of-way, lot lines and street addresses.

2.1.1.3 Show sidewalk, ramps, concrete panel joints, asphalt pavement patching/milling limits from aerial imagery and

Airworks.

2.1.2 The CONSULTANT shall provide construction documents, consisting of the following:

2.1.2.1 Identification and quantification of elements (concrete pavement panels, asphalt pavement areas, curb, curb and gutter, sidewalk, curb ramps, inlets, and adjusting manholes and valves boxes to grade) requiring replacement and/or rehabilitation. Sidewalk replacement shall be determined by visual inspection for obvious ADA non-compliance issues (i.e. slopes shall not be measured for compliance). Curb ramps shall be added in locations where sidewalk exists.

2.1.2.2 Preparation of construction plans and development of an engineer's estimate of construction cost for bidding purposes along with an Excel spreadsheet for the OWNER to utilize in preparation of the Bidding Documents.

3.0 SCOPE OF SERVICES

3.1 **ADMINISTRATIVE/MANAGERIAL DUTIES:** CONSULTANT shall be responsible to perform the following tasks throughout the course of the PROJECT:

3.1.1 Document meetings, conferences, coordination, phone conversations, etc. and send documentation to OWNER within three (3) calendar days, as requested. It is understood that only one (1) plan review meeting shall be conducted for the project.

3.1.2 Meet with the OWNER in a Pre-Design Conference in order to determine design criteria, requirements and codes and other critical design features of the PROJECT such as project schedule and milestone dates.

3.1.3 Provide OWNER with a list of all proposed sub-consultants and tasks sub-consultants are responsible to perform.

3.1.4 Meet with the OWNER to discuss review comments for the Preliminary phase of the project, and incorporate appropriate comments into the following phase.

3.2 **CONSTRUCTION DOCUMENTS PHASE:** Upon receiving the written Notice to Proceed, the CONSULTANT shall perform the following tasks in accordance with the schedule provided in Attachment E:

3.2.1 **PRELIMINARY PLANS:**

3.2.1.1 Prepare an AutoCAD base map from aerial imagery (using NearMap and Airworks) to delineate edge of pavement lines and concrete panel joints.

3.2.1.2 Incorporate miscellaneous details, pay item notes and general construction notes (used in previous City of Broken Arrow concrete panel replacement projects) provided by the OWNER into the plans.

3.2.1.3 Perform virtual office investigation followed by a field

investigation to verify, identify, delineate and quantify elements (i.e. concrete pavement panels, asphalt pavement areas, curb, curb and gutter, sidewalk, curb ramps, inlets, and adjusting manholes and valves boxes to grade) perceived by the CONSULTANT to require replacement and/or rehabilitation.

- 3.2.1.4 Prepare preliminary drawings for both proposed construction plan sets.
- Title Sheet
 - Typical Section(s)
 - Pay Items and Notes Sheet
 - Sheet Key Map
 - Stormwater Pollution Prevention Plan
 - Paving Repair Plan Sheets (delineating and quantifying elements requiring replacement and/or rehabilitation)
 - Miscellaneous Details
- 3.2.1.5 Submit a half-size (11" x 17") PDF of the preliminary plans for review by the OWNER.
- 3.2.1.6 Submit an Engineer's Estimate of construction cost in PDF format for the plans.
- 3.2.1.7 Attend meeting to review preliminary plans.

3.2.2 FINAL PLANS:

- 3.2.2.1 Incorporate preliminary plan review comments and finalize all necessary design functions required to complete the final design phase of the project.
- 3.2.2.2 Prepare bid document quantities, in Excel format, in units compatible with OWNER requirements.
- 3.2.2.3 Submit one (1) signed/sealed unbound set of half-size (11" x 17") drawings on bond paper, a PDF copy of the plans, and one (1) set of final drawings on electronic media (AutoCAD 2020 or newer), one (1) set of special construction specifications, if needed, in PDF format, and the final Engineer's Estimate of construction cost in PDF format.

3.3 **ASSISTANCE DURING BIDDING PHASE:** Upon receiving the written Notice to Proceed, the CONSULTANT shall perform the following tasks in accordance with the schedule provided in Attachment E:

3.3.1 Assist OWNER in answering technical questions, preparing addenda and addenda plan sheets, as required.

3.4 **CONSTRUCTION ASSISTANCE PHASE:** This phase is considered an additional service not included in the Scope of Services and will be negotiated with the CONSULTANT upon the request of the OWNER.

[The remainder of this page intentionally left blank]

**ATTACHMENT B
TO
AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
CARRIAGE CROSSING RESIDENTIAL ROADWAY REHABILITATION
PROJECT NO. ST25310**

ORGANIZATION OF SUBMITTAL DOCUMENTS

The CONSULTANT shall prepare the following documents as described as a part of the AGREEMENT dated the ____ day of _____ 2025.

1.0 CONSTRUCTION PLANS: The CONSULTANT shall submit in-full, in accordance with this AGREEMENT, the following plan sheets:

- 1.1 Title Sheet
- 1.2 Typical Section(s)
- 1.3 Pay Items and Notes Sheet
- 1.4 Sheet Key Map
- 1.5 Stormwater Pollution Prevention Plan
- 1.6 Paving Repair Plan Sheets
- 1.7 Miscellaneous Details

2.0 SPECIAL CONSTRUCTION SPECIFICATIONS: The CONSULTANT shall submit in-full, in accordance with this AGREEMENT, special construction specifications, if needed.

[The remainder of this page intentionally left blank]

**ATTACHMENT C
TO
AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
CARRIAGE CROSSING RESIDENTIAL ROADWAY REHABILITATION
PROJECT NO. ST25310**

COMPENSATION AND ADDITIONAL SERVICES

The following compensation and hourly rates shall apply as described in Attachment C and shall be made a part of the AGREEMENT dated the ____ day of _____ 2025.

1.0 BASIC COMPENSATION

The basic compensation for the CONSULTANT to perform all duties and responsibilities associated with the Scope of Services as described in Attachment A shall be in accordance with the following payment breakdown:

- 1.1 Construction Documents Phase Payment: The OWNER shall pay the CONSULTANT a lump sum amount of **\$77,300.00** for the completion of the Construction Documents Phase. This amount includes all labor, material, overhead and profit associated with the Scope of Services.
- 1.2 Assistance During Bidding Phase Payment: The OWNER shall pay the CONSULTANT an hourly not-to-exceed amount of **\$5,000.00** (based upon rates provided in Section 2.0). This amount includes all labor, material, overhead and profit associated with the Scope of Services.

2.0 ADDITIONAL SERVICES BASED ON TIME

The hourly rates set forth below include all salaries, benefits, overhead and other indirect costs including federal, state, and local taxes, plus profit and effective through June 30, 2026.

Analyst	\$140 - \$230
Professional	\$230 - \$260
Senior Professional I	\$270 - \$335
Senior Professional II	\$360 - \$420
Senior Technical Support	\$125 - \$305
Support Staff	\$95 - \$155
Technical Support	\$110 - \$180

[The remainder of this page intentionally left blank]

3.0 REPRODUCTION

All charges for reproduction shall be included in Basic Compensation Fee of the CONSULTANT. No separate payment will be made for these expenses.

4.0 MILEAGE

All direct costs shall be included in the Basic Compensation of the CONSULTANT. No separate payment will be made for these expenses.

5.0 DIRECT COSTS

All direct costs shall be included in the Basic Compensation of the CONSULTANT. No separate payment will be made for these expenses.

6.0 ADJUSTMENT CLAUSE

The rates and costs described in this AGREEMENT shall not be revised annually, unless mutually agreed upon by both parties.

[The remainder of this page intentionally left blank]

**ATTACHMENT D
TO
AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
CARRIAGE CROSSING RESIDENTIAL ROADWAY REHABILITATION
PROJECT NO. ST25310**

OWNER'S RESPONSIBILITIES AND SPECIAL CONDITIONS

The following list of special OWNER'S responsibilities and contract special conditions shall be made a part of this AGREEMENT dated the ____ day of _____ 2025.

1.0 OWNER'S RESPONSIBILITIES

- 1.1 OWNER shall furnish to CONSULTANT all available information pertinent to the PROJECT including previous reports and any other data relative to design and construction of the PROJECT;
- 1.2 OWNER shall furnish to CONSULTANT all public utility information available relative to the design and construction of the PROJECT;
- 1.3 OWNER shall furnish to CONSULTANT list of codes adopted by the municipality as well as subdivision regulations, design criteria and construction standards and specifications that may be pertinent to the design and construction of the PROJECT;
- 1.4 OWNER shall be responsible for reproduction costs associated with the bidding of the final approved construction documents required for the construction of this PROJECT;
- 1.5 OWNER shall be responsible for all land/easement acquisition costs and filing of the required legal documents, if necessary; and
- 1.6 OWNER shall examine all studies, reports, sketches, estimates, specifications, plan drawings, proposals, and other documents presented by the CONSULTANT and render in writing decisions pertaining thereto within a reasonable time so as not to delay the SERVICES of the CONSULTANT.

2.0 SPECIAL CONDITIONS

- 2.1 None

[The remainder of this page intentionally left blank]

**ATTACHMENT E
TO
AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
CARRIAGE CROSSING RESIDENTIAL ROADWAY REHABILITATION
PROJECT NO. ST25310**

PROJECT SCHEDULE

The following schedule shall be made a part of the AGREEMENT dated the ____ day of _____ 2025.

1.0 CONSTRUCTION DOCUMENTS PHASE:

- 1.1 Notice to Proceed:
- 1.2 Preparation of Preliminary Plans: 32 calendar days
- 1.3 Owner Preliminary Plan Review: 14 calendar days
- 1.4 Preparation of Final Plans: 10 calendar days
- 1.5 Owner Final Plan Review: 5 calendar days
- 1.6 Preparation of Sealed Plans (signed/sealed): 4 calendar days
- 1.7 Total: 65 calendar days

2.0 ASSISTANCE DURING BIDDING PHASE:

- 2.1 Answer technical questions and prepare addenda: To be determined

[The remainder of this page intentionally left blank]

Exhibit "A"
ST25310 Carriage Crossing Residential Roadway Rehabilitation
Project Extents





City of Broken Arrow

Request for Action

File #: 25-263, Version: 1

**Broken Arrow City Council
Meeting of: 03-04-2025**

Title:

Acceptance of Utility Easement 2.1 and Temporary Construction Easements 2.A, 2.B, 2.C from Charlotte Phebe Snyder, on property located at 6800 S Elm Pl, Broken Arrow, Oklahoma, located in the Northeast Quarter of Section 3, Township 17 North, Range 14 East, Tulsa County, State of Oklahoma for the South Park South Lift Station Conversion to Gravity, Parcel 2.1, 2.A, 2.B, 2.C (Project No. 2154280)

Background:

The attached Utility Easement and Temporary Construction Easements are being conveyed to the City of Broken Arrow from Charlotte Phebe Snyder, the owner. Parcel 2.1 consists of 0.94 acres, Parcel 2.A is 0.61 acres, Parcel 2.B is 0.07 acres, Parcel 2.C is 0.07 acres for the South Park South Lift Station Conversion to Gravity, located in the Northeast Quarter of Section 3, Township 17 North, Range 14 East, Tulsa County, State of Oklahoma. Charlotte Phebe Snyder has accepted the following offer, made subject to City Council approval:

Utility Easement: 40,924.75 SQUARE FEET (SF) @ \$0.45 SF x 50% = \$9,208.00
Temporary Construction Easement 2.A and 2.C: 29,397 SF @ \$0.45 SF x 08% = \$1,058.00
Total Just Compensation Amount (Rounded) = \$10,266.00

A copy of the Utility and Temporary Construction Easements are attached.

Cost: \$10,266.00

Funding Source: OWRB Loan

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

Approved By: City Manager's Office

Attachments: Utility Easement
Temporary Construction Easements
Acceptance Letter
Conditions for Payment
Affidavit
Affidavit for Title or Ownership of Land

Recommendation:

Accept the Utility and Temporary Construction Easements.



November 25, 2024

Charlotte Phebe Snyder
6800 S Elm Pl
Broken Arrow, OK 74011

**RE: SOUTH PARK SOUTH LIFT STATION CONVERSION TO GRAVITY
PROJECT NO. 2154280 PARCEL NO. 2.1, 2.A, 2.C**

Property Address: N/A Assessor's Parcel No. R97403740302710

Ms. Snyder,

The City of Broken Arrow has completed the design phase and is beginning the right-of-way acquisition phase on the above-named project. With a fair market value for the portion to be acquired now complete, the City is able to place a fair market value on the acquisitions and make an offer to you. The following offer is made by the City subject to City Council approval:

Permanent Easement: 40,924.75 square feet @ \$0.45/SF x 50% = \$9,208.00
Temporary Construction Easements 2.A & 2.C : 29,397 square feet @ \$0.45/SF x .08% = \$1,058.00
Total Just Compensation Amount (rounded) = \$10,266.00

By your signature on this letter, you have accepted the City's offer of \$10,266.00. Please return this document in the self-addressed-stamped-envelope for further processing. If you have any concerns or questions, please contact a Right-of-Way Agent:

Karen Pax: kpax@brokenarrowok.gov or 918-259-7000 ext. 5435
Amy O'Laughlin: aolaughlin@brokenarrowok.gov, or 918-259-7000 ext. 5278.

Please respond within ten (10) days of receipt of this letter.

Respectfully,
CITY OF BROKEN ARROW


City Manager


Charlotte Phebe Snyder

MLS/ajo
enc

5. No funding source is being used in the sale or transfer of the Property in violation of section 121 or any other state or federal law.

6. I acknowledge and understand that making or causing to be made a false statement in this affidavit may subject me to criminal prosecution for perjury and/or subject me and/or the Entity to being liable for actual damages suffered or incurred by any person or other entity as a result or consequence of the making of or reliance upon such false statement.

FURTHER AFFIANT SAYETH NOT.

AFFIANT, individually, and as authorized agent of the Entity Date _____

The foregoing instrument was acknowledged before me this ____ day of _____, 2025,
by [Michael L Spurgeon](#).

NOTARY PUBLIC

AFFIDAVIT

STATE OF OKLAHOMA)
) §
COUNTY OF TULSA)

The undersigned, of lawful age, being first duly sworn, on oath says that this invoice of claim is true and correct. Affiant further states that the conditions for payment as shown by this invoice or claim have been completed or supplied, or will be upon approval of the city council, in accordance with the offer, contracts or agreements furnished the affidavit. Affiant further states that he/she has made no payment directly or indirectly to any elected official, officer or employee of the state of Oklahoma, any county or local subdivision of the state, of money or any other thing of value to obtain payment.

By: Charlotte P Snyder
Charlotte Phebe Snyder

BEFORE ME, the undersigned, a Notary Public, in and for said County and State, on this 14th day of February, 2025, personally appeared Charlotte Phebe Snyder, to me known to be the identical person(s) who executed the within and foregoing instrument in writing and acknowledged to me that he (she) executed the same as his (her) free and voluntary act and deed, and as the free and voluntary act and deed for the uses and purposes therein set forth.

Given under my hand and seal of office the day and year last written above.

AMY J. O'LAUGHLIN
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES 11/03/2026
COMMISSION #22014878

Amy J. O'Laughlin
NOTARY PUBLIC

CONDITIONS AND REQUEST FOR PAYMENT

Conditions: (List physical conditions required for acceptance):

Fee Simple

All fencing must be returned to original location
as well as original type of fence material.

Terms for Payment:

Owner's request for payment in the amount of: \$10,266.00

Owner's Mailing Address: _____

Owner Requests Check:

- Mailed to above address by Certified Mail
- Mailed to above address
- Call me and I will pick it up
- Delivered by Agent

Check Payable to: Charlotte Phebe Snyder

Signature/Date:

Owner/s:

Charlotte P Snyder
Charlotte Phebe Snyder

Date:

February 14, 2025

Agent: Amy O'Laughlin

Date: 2-14-25

Project: 2154280 South Park South Lift Station Conversion to Gravity

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That all undersigned, CHARLOTTE PHEBE SNYDER, the Owner(s), of the legal and equitable title to the following described real estate situated in Tulsa County, State of Oklahoma, for and in consideration of the sum of One Dollar (\$1.00), cash in hand, paid by the City of Broken Arrow, an municipal corporation, Oklahoma, and other good and valuable considerations, receipt of which are hereby acknowledged, do(es) hereby grant and convey unto the said **CITY OF BROKEN ARROW**, a municipal corporation, County of Tulsa, State of Oklahoma, a temporary easement, through, over, and under, and across the following described property, situated in said County, to-wit:

SEE EXHIBIT "A"

for a period of not more than 12 MONTHS FROM THE START OF CONSTRUCTION. This grant of temporary right to use and occupy is given for the purpose of permitting the City of Broken Arrow, its employees, representatives, agents, and/or persons under contract with it, to use said described property for construction of the roadway improvements.

That the Owner(s) agree that this temporary construction easement shall be binding upon their heirs, executors, administrators and personal representatives during the term hereof and further agree that in the event the premises covered by this temporary construction easement are sold, assigned or conveyed, that the purchaser or grantee thereof will be advised of the existence of this temporary grant and that said sale during said term shall be made subject to the rights herein given.

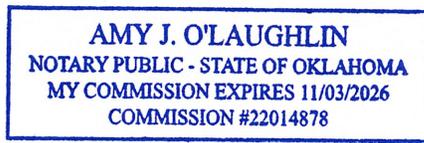
IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed this 14th day of February 2025.


Charlotte Phebe Snyder

STATE OF OKLAHOMA)
) §
COUNTY OF TULSA)

BEFORE ME, the undersigned, a Notary Public, in and for said County and State, on this 14th day of February, 2025, personally appeared CHARLOTTE PHEBE SNYDER, to me known to be the identical person(s) who executed the within and foregoing instrument in writing and acknowledged to me that he (she) executed the same as his (her) free and voluntary act and deed, and as the free and voluntary act and deed for the uses and purposes therein set forth.

Given under my hand and seal of office the day and year last written above.





NOTARY PUBLIC

Approved as to Form:
CITY of Broken Arrow, Oklahoma,
A municipal corporation



Assistant City Attorney

Approved as to Substance:
CITY of Broken Arrow, Oklahoma,
A municipal corporation

Michael L. Spurgeon, City Manager

Attest:

Engineer: ER Checked: 2/13/25
Project: 2154280 South Park South Lift Station Conversion to Gravity

Parcel 2.A and 2.C

City Clerk

Parcel No. 2.A
Pearce Family Trust
Dated April 23, 2009

Date Written: June 8, 2023

TEMPORARY EASEMENT

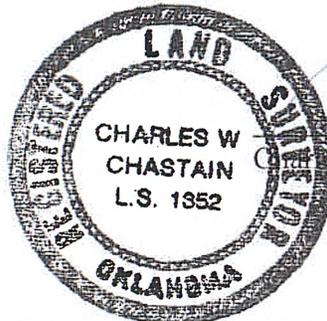
A strip of land being 15.00 feet wide lying in part of U.S. Government Lots 1 and 2 in Section 3, T17N, R14E, Tulsa County, Oklahoma being more particularly described as follows: Commencing at the Northeast corner of said Lot 1, thence S01°31'54"E along the East line thereof 608.96 feet; thence S88°28'06"W 90.00 feet to the point of beginning; thence S01°31'54"E 15.72 feet; thence N74°05'06"W 429.95 feet; thence N89°11'22"W 180.01 feet; thence S49°39'50"W 182.83 feet; thence S65°43'16"W 162.35 feet; thence S83°39'55"W 259.37 feet; thence S88°46'54"W 132.28 feet; thence S80°24'10"W 152.40 feet; thence S88°28'26"W 263.84 feet; thence N01°06'32"W 15.00 feet; thence N88°28'26"E 262.68 feet; thence N80°24'10"E 152.44 feet; thence N88°46'54"E 132.71 feet; thence N83°39'55"E 256.34 feet; thence N65°43'16"E 157.86 feet; thence N49°39'50"E 186.35 feet; thence S89°11'22"E 187.63 feet; thence S74°05'06"E 427.23 feet to the point of beginning.

Containing 26,447.00 square feet or 0.61 acres.

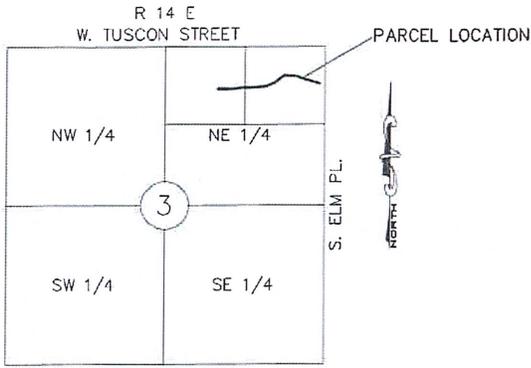
Real Property Certification

I, Charles W. Chastain, P.L.S., Holloway, Updike and Bellen, Inc., certify that the attached Temporary Easement closes in accord with existing records, is a true representation of the real property as described, and meets the minimum technical standards for land surveying of the State of Oklahoma.

6/12/23
Date



Charles W. Chastain
Charles W. Chastain, P.L.S. 1352



JOB NUMBER: -
 PARCEL NO. 2.A
 COUNTY: TULSA

LEGAL DESCRIPTION OF RECORD:
 PART OF LOTS 1 & 2, SECTION 3, T17N, R14E
 PERMANENT UTILITY EASEMENT - XXXXXXXX S.F.
 TEMPORARY CONSTRUCTION EASEMENT - 26,447.00 S.F.

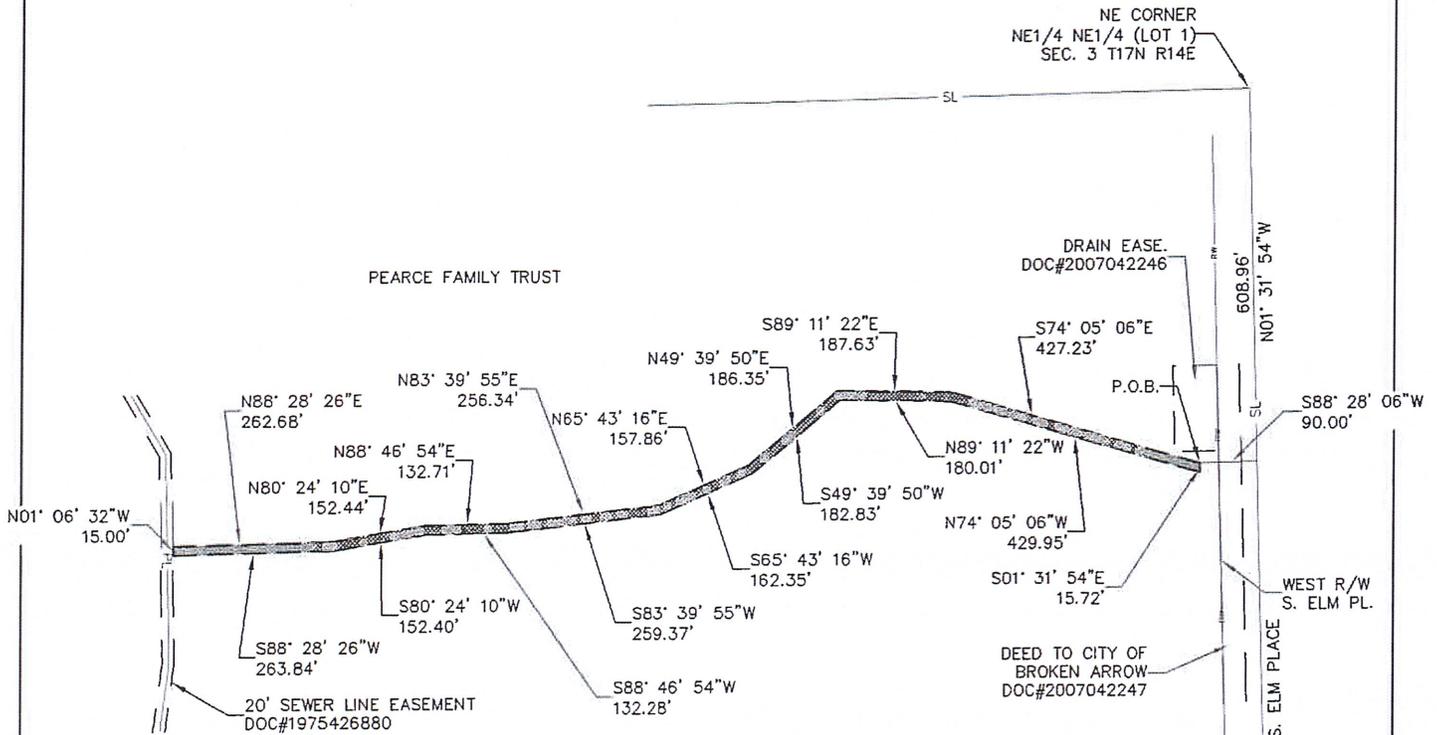
LEGEND

- PROPERTY TO ACQUIRE
- TEMP. CONSTRUCTION EASEMENT

---' RECORDED DISTANCES
 BASIS OF BEARING - STATE PLANE COORDINATE SYSTEM (NAD 83)



Charles W. Chastain
 CHARLES W. CHASTAIN, OK. L.S. #1352
 6/12/23



HOLLOWAY, UPDIKE AND BELLEN INC.
 905-A SOUTH 9TH STREET, BROKEN ARROW, OK
 918-251-0717, FAX 918-251-0754
 CA #219, EXPIRES 06/30/21

TITLE:	SOUTH PARK LIFT STATION & FORCEMAIN IMPROVEMENTS		
PROJECT:	21BASPARKSLS	PROJ. #	2154310
OWNER:	PEARCE FAMILY TRUST		
DATE:	JANUARY 3, 2022	REVISION:	JUNE 8, 2023

Parcel No. 2.B
Pearce Family Trust
Dated April 23, 2009

Date Written: January 8, 2023

TEMPORARY EASEMENT

A strip of land being 15.00 feet wide lying in part of U.S. Government Lot 2 in Section 3, T17N, R14E, Tulsa County, Oklahoma being more particularly described as follows: Commencing at the Northeast corner of said Section 3, thence S88°37'43"W along the North line thereof 1,580.49 feet; thence S01°22'17"E 662.56 feet to the point of beginning; thence S01°06'32"E 15.00 feet; thence S88°28'26"W 195.01 feet; thence N01°06'32"W 15.00 feet; thence N88°28'26"E 195.01 feet to the point of beginning.

Containing 2,928.08 square feet or 0.07 acres.

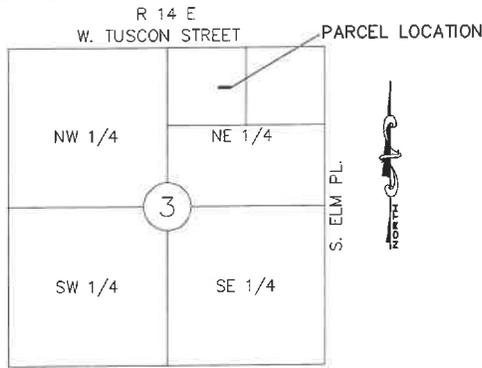
Real Property Certification

I, Charles W. Chastain, P.L.S., Holloway, Updike and Bellen, Inc., certify that the attached Temporary Easement closes in accord with existing records, is a true representation of the real property as described, and meets the minimum technical standards for land surveying of the State of Oklahoma.

6/12/23
Date

Charles W. Chastain
Charles W. Chastain, P.L.S. 1352





JOB NUMBER: —
 PARCEL NO. 2.B
 COUNTY: TULSA

LEGAL DESCRIPTION OF RECORD:
 PART OF LOT 2, SECTION 3, T17N, R14E
 PERMANENT UTILITY EASEMENT — XXXXXXX S.F.
 TEMPORARY CONSTRUCTION EASEMENT — 2,925.08 S.F.

LEGEND

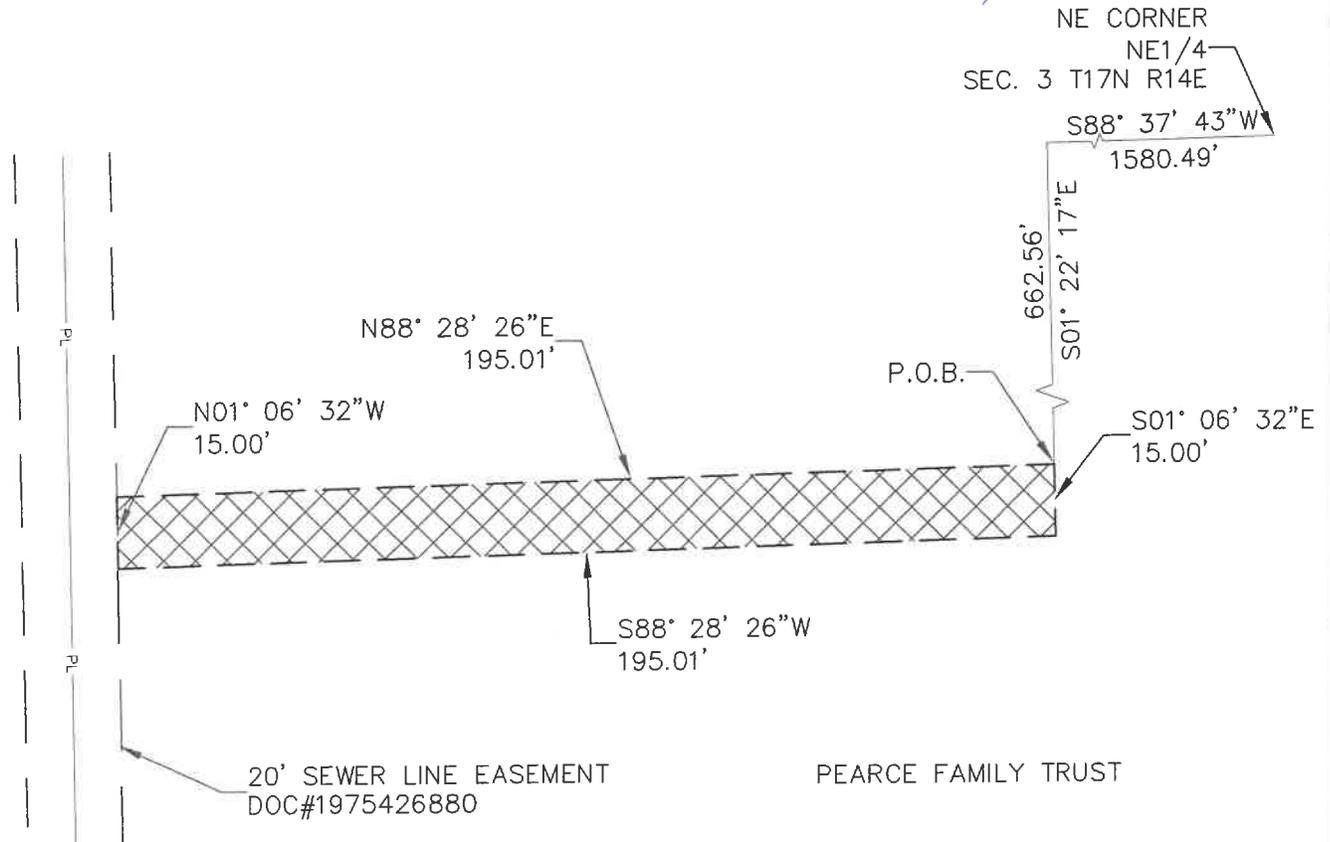
-  PROPERTY TO ACQUIRE
-  TEMP. CONSTRUCTION EASEMENT

---' RECORDED DISTANCES

BASIS OF BEARING — STATE PLANE COORDINATE SYSTEM (NAD 83)



Charles W. Chastain
 CHARLES W. CHASTAIN, OK. L.S. #1352
 6/12/23



HOLLOWAY, UPDIKE AND BELLEN INC.
 905-A SOUTH 9TH STREET, BROKEN ARROW, OK
 918-251-0717, FAX 918-251-0754
 CA #219, EXPIRES 06/30/21

TITLE:	SOUTH PARK LIFT STATION & FORCEMAIN IMPROVEMENTS		
PROJECT:	21BASPARKSLS	PROJ. #	2154310
OWNER:	PEARCE FAMILY TRUST		
DATE:	JANUARY 3, 2022	REVISION:	JUNE 8, 2023

Parcel No. 2.C
Pearce Family Trust
Dated April 23, 2009

Date Written: January 8, 2023

TEMPORARY EASEMENT

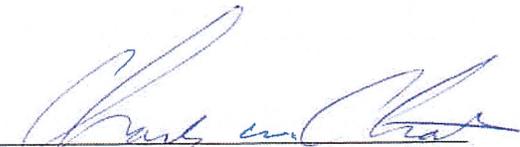
A strip, piece or parcel of land lying in part of U.S. Government Lot 1 in Section 3, T17N, R14E, Tulsa County, Oklahoma being more particularly described as follows: Commencing at the Northeast corner of said Section 3, thence S01°31'54"E along the East line thereof 781.24 feet; thence S88°28'06"W 60.00 feet to the point of beginning, said point being on the westerly right-of-way line of South Elm Place; thence S01°31'54"E along said westerly right-of-way line 15.00 feet; thence S88°21'18"W 80.00 feet; thence N01°31'54"W 50.00 feet; thence N88°21'18"E 50.00 feet; thence S01°31'54"E 35.00 feet; thence N88°21'18"E 30.00 feet to the point of beginning.

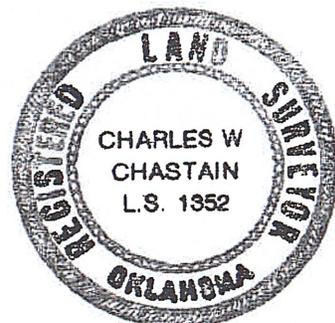
Containing 2,950.01 square feet or 0.07 acres.

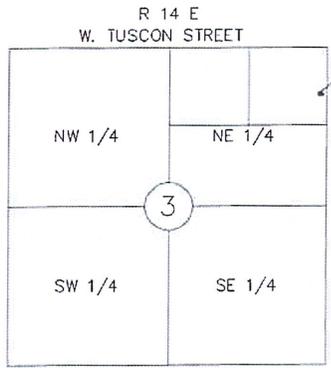
Real Property Certification

I, Charles W. Chastain, P.L.S., Holloway, Updike and Bellen, Inc., certify that the attached Temporary Easement closes in accord with existing records, is a true representation of the real property as described, and meets the minimum technical standards for land surveying of the State of Oklahoma.

6/2/23
Date


Charles W. Chastain, P.L.S. 1352





PARCEL LOCATION

JOB NUMBER: -
 PARCEL NO. 2.C
 COUNTY: TULSA

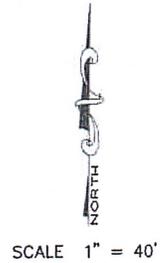
LEGAL DESCRIPTION OF RECORD:
 PART OF LOT 1, SECTION 3, T17N, R14E
 PERMANENT UTILITY EASEMENT - XXXXXX S.F.
 TEMPORARY CONSTRUCTION EASEMENT - 2,950.01 S.F.

LEGEND

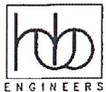
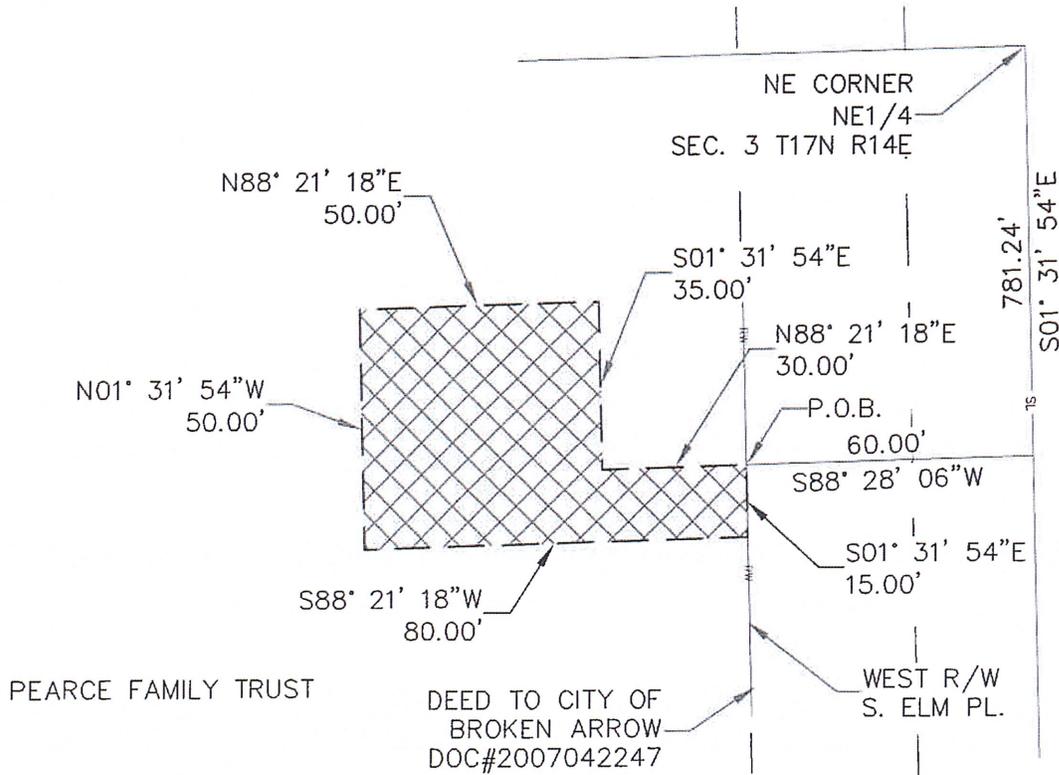
- PROPERTY TO ACQUIRE
- TEMP. CONSTRUCTION EASEMENT

---'---' RECORDED DISTANCES

BASIS OF BEARING - STATE PLANE COORDINATE SYSTEM (NAD 83)



Charles W. Chastain
 CHARLES W. CHASTAIN, OK. L.S. #1352
 6/12/23



HOLLOWAY, UPDIKE AND BELLEN INC.
 905-A SOUTH 9TH STREET, BROKEN ARROW, OK
 918-251-0717, FAX 918-251-0754
 CA #219, EXPIRES 06/30/21

TITLE:	SOUTH PARK LIFT STATION & FORCEMAIN IMPROVEMENTS		
PROJECT:	21BASPARKLS	PROJ. #	2154310
OWNER:	PEARCE FAMILY TRUST		
DATE:	JUNE 8, 2023	REVISION:	

UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, **CHARLOTTE PHEBE SNYDER**, the owner(s), of the legal and equitable title to the following described real estate, "Grantor," in consideration of the sum of One Dollar (\$1.00), cash in hand paid by the City of Broken Arrow, Oklahoma and other good and valuable considerations, receipt of which is hereby acknowledged, do hereby assign(s), grant(s) and convey(s) to the **CITY OF BROKEN ARROW**, Tulsa County, Oklahoma, a municipal corporation, its successors and assigns, "Grantee," an easement and right of way over and across the following described real property and premises, situated in TULSA County, State of Oklahoma to wit:

SEE EXHIBIT "A"

with right of ingress and egress to and from the same, for the purpose of constructing, operating, and replacing utility lines and appurtenances.

Grantor agrees not to build or construct any building or buildings upon the permanent easement area. However, Grantor expressly reserves the right to build and construct sidewalks, streets and driveways, water mains, gas lines, electrical lines and other public service facilities across said premises herein described.

There is further granted, the right to remove any tree or parts of trees, which in the judgment of the City may interfere with the construction of the applicable utilities.

PROVIDED, that the said Grantor, his/her heirs, executors, administrators and assigns, shall fully use and enjoy the said premises except as may be necessary for the purposes herein granted to the City, its successors or assigns.

TO HAVE AND TO HOLD such easement and right of way unto the City of Broken Arrow, Oklahoma, its successors and assigns forever.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed this 14th day of February, 2025.

Return to:
City of Broken Arrow
City Clerk
PO Box 610
Broken Arrow, OK 74013


Charlotte Phebe Snyder

Parcel No. 2.1
Pearce Family Trust
Dated April 23, 2009

Date Written: June 8, 2023

PERMANENT EASEMENT

A strip, piece or parcel of land lying in part of U.S. Government Lots 1 and 2 in Section 3, T17N, R14E, Tulsa County, Oklahoma being more particularly described as follows: Commencing at the Northeast corner of said Lot 1, thence S01°31'54"E along the East line thereof 597.43 feet; thence S88°28'06"W 60.00 feet to the point of beginning, said point being on the westerly right-of-way line of South Elm Place; thence S01°31'54"E along said westerly right-of-way line 183.88 feet; thence S88°28'06"W 30.00 feet; thence N01°31'54"W 172.34 feet; thence N74°05'06"W 427.23 feet; thence N89°11'22"W 187.63 feet; thence S49°39'50"W 186.35 feet; thence S65°43'16"W 157.86 feet; thence S83°39'55"W 256.34 feet; thence S88°46'54"W 132.71 feet; thence S80°24'10"W 152.44 feet; thence S88°28'26"W 262.68 feet; thence N01°06'32"W 20.00 feet; thence N88°28'26"E 261.12 feet; thence N80°24'10"E 152.49 feet; thence N88°46'54"E 133.28 feet; thence N83°39'55"E 252.28 feet; thence N65°43'16"E 151.88 feet; thence N49°39'50"E 191.03 feet; thence S89°11'22"E 197.79 feet; thence S74°05'06"E 455.04 feet to the point of beginning.

Containing 40,924.75 square feet or 0.94 acres.

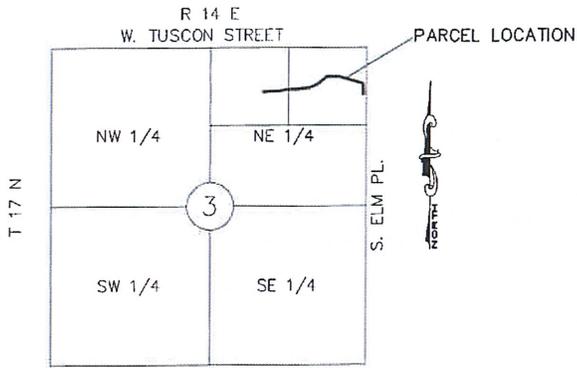
Real Property Certification

I, Charles W. Chastain, P.L.S., Holloway, Updike and Bellen, Inc., certify that the attached Permanent Easement closes in accord with existing records, is a true representation of the real property as described, and meets the minimum technical standards for land surveying of the State of Oklahoma.

6/12/23
Date



Charles W. Chastain
Charles W. Chastain, P.L.S. 1352



JOB NUMBER: -
 PARCEL NO. 2.1
 COUNTY: TULSA

LEGAL DESCRIPTION OF RECORD:
 PART OF LOTS 1 & 2, SECTION 3, T17N, R14E
 PERMANENT UTILITY EASEMENT - 40,924.75 S.F.
 TEMPORARY CONSTRUCTION EASEMENT - XXXX S.F.

LEGEND

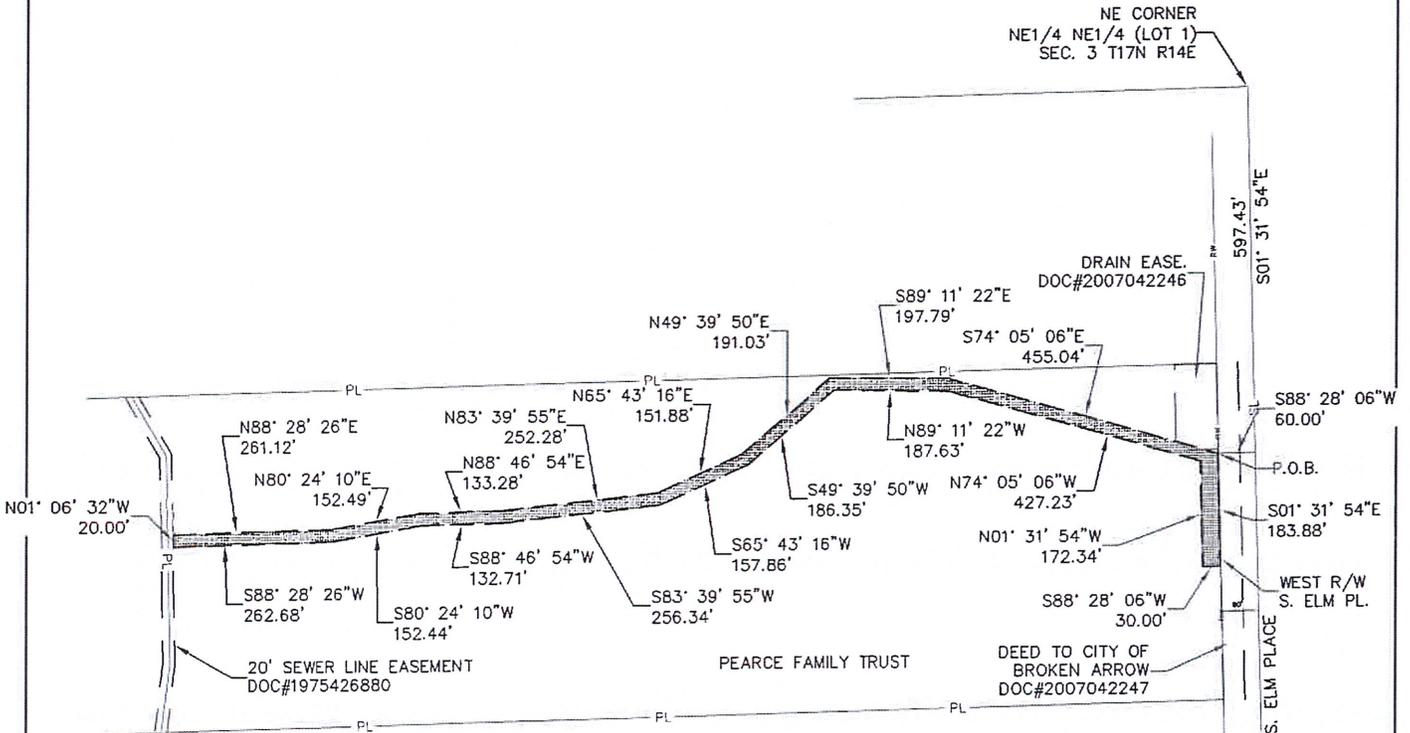
- PROPERTY TO ACQUIRE
- TEMP. CONSTRUCTION EASEMENT

---'---' RECORDED DISTANCES

BASIS OF BEARING - STATE PLANE COORDINATE SYSTEM (NAD 83)



Charles W. Chastain
 CHARLES W. CHASTAIN, OK. L.S. #1352
 6/12/23



HOLLOWAY, UPDIKE AND BELLEN INC.
 905-A SOUTH 9TH STREET, BROKEN ARROW, OK
 918-251-0717, FAX 918-251-0754
 CA #219, EXPIRES 06/30/21

TITLE:	SOUTH PARK LIFT STATION & FORCEMAIN IMPROVEMENTS		
PROJECT:	21BASPARKLS	PROJ. #	2154310
OWNER:	PEARCE FAMILY TRUST		
DATE:	JANUARY 3, 2022	REVISION:	JUNE 8, 2023



City of Broken Arrow

Request for Action

File #: 25-257, Version: 1

**Broken Arrow City Council
Meeting of: 03/04/2025**

Title:

Ratification of the Claims List Check Register Dated February 24, 2025

Background:

Council on September 3, 2019 approved Ordinance No. 3601 allowing ratification of the claims list. For the period from February 11, 2025 through February 24, 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 \$5,131,351.56 for the various funds.

Governmental Funds	\$2,197,568.85
BAMA	\$1,646,722.83
BAEDA	<u>\$1,287,059.88</u>
Total	\$5,131,351.56

A summary by funds and detail are attached.

Cost: \$2,197,568.85

Funding Source: General Fund and Miscellaneous Funds

Requested By: Cynthia S. Arnold, Finance Director

Approved By: City Manager's Office

Attachments: Check Register dated February 24, 2025

Recommendation:..recommend

Ratify Claims List Check Register dated 02/24/2025

City of Broken Arrow
Check Register by Fund



FUND	DESCRIPTION	AMOUNT	INVOICE COUNT
110	GENERAL	153,243.89	430
220	BA MUNICIPAL AUTHORITY	1,646,722.83	846
221	BAMA SALES TAX DEBT SERVICE	4,500.00	1
227	CVB-HOTEL MOTEL	32,082.60	34
330	SALES TAX CAPITAL IMPROVEMENT	480,200.81	10
331	POLICE ENHANCEMENTS	1,705.00	1
342	STREET LIGHT FUND	48,727.49	72
343	STREET SALES TAX FUND	20,677.50	6
344	PS SALES TAX POLICE	164,385.43	274
345	PS SALES TAX FIRE	107,171.11	188
593	2018 BOND ISSUE	375,774.28	6
660	WORKERS COMPENSATIONS	122,948.80	10
661	GROUP HEALTH AND LIFE	19,443.31	5
770	DEBT SERVICE GO BOND	659,478.13	2
882	AGENCY FUND DEPOSITS	7,230.50	9
887	ECONOMIC DEVELOP AUTHORITY	1,287,059.88	1
Total		5,131,351.56	1,895

City of Broken Arrow
Check Register by Fund



Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
02/13/2025	326226	5290	CHELSEA SNYDER	PDR 02212025	PER DIEM- OKLAHOMA PAYROLL ORG	1101501 550030		2025/8	40.00
									Total For Check # 326226
									40.00
02/13/2025	326227	5016	DENISE SAREY	01062025	TRAVEL MILEAGE FOR CITY INTERVIEWS	1101102 550030		2025/8	28.98
									Total For Check # 326227
									28.98
02/13/2025	326228	1136	MARQUITTA ROGERS	PDR 02212025	PER DIEM- OKLAHOMA PAYROLL ORG	1101501 550030		2025/8	40.00
									Total For Check # 326228
									40.00
02/13/2025	326229	4905	METROPOLITAN LIFE INSURANCE COMPANY	145313	Payroll Run 1 - Warrant 241220	110 218340		2025/6	3,523.82
				145313	Payroll Run 1 - Warrant 241220	110 218480		2025/6	3,342.17
				145313	Payroll Run 1 - Warrant 241220	110 218590		2025/6	774.93
									Total For Check # 326229
									7,640.92
02/13/2025	326232	624	NORMAN STEPHENS	T&A 01292025	PER DIEM, UBER REIMB ICSC, JAN 29-31	1101300 550030		2025/8	129.32
									Total For Check # 326232
									129.32
02/13/2025	326233	1344	OKLAHOMA UNIFORM BUILDING CODE COMM	JANUARY 2025	OUBCC FEES FOR JAN 2025 (506 PERMIT COUNT)	110 280300		2025/8	2,024.00
									Total For Check # 326233
									2,024.00
02/13/2025	326234	999900	OTP - AR REFUNDS	7743	EMS REFUND-KATELYNN MILLERHALE 07/07/2024	11020 442040		2025/8	862.00
									Total For Check # 326234
									862.00
02/13/2025	326235			5265	EMS REFUND-PATIENT TOBY SMITH 04/06/2024	11020 442040		2025/8	502.48
									Total For Check # 326235
									502.48
02/13/2025	326236			10419	EMS REFUND-PATIENT CURTIS HENDRICKSON 10/04/2024	11020 442040		2025/8	304.79
									Total For Check # 326236
									304.79

City of Broken Arrow
Check Register by Fund



Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
02/13/2025	326237			6666	EMS REFUND-JEFFREY WARMUTH 05/26/2024	11020 442040		2025/8	704.68
Total For Check # 326237									704.68
02/13/2025	326239			23-1282090	REFUND CASH OVERPAYMENT-RUN 23-1282090	110 150010		2025/8	20.00
Total For Check # 326239									20.00
02/13/2025	326245			512	EMS REFUND- PATIENT JIMMY TICE 10/19/2023	11020 442040		2025/8	1,709.80
Total For Check # 326245									1,709.80
02/13/2025	326246			6824	EMS REFUND- PATIENT VIKKI NICHOLS 06/03/2024	11020 442040		2025/8	116.67
Total For Check # 326246									116.67
02/13/2025	326300	3761	PROFESSIONAL REPORTERS INC	LIT326.2016	DISTRICT COURT TRIAL FOR LIT326.2016 CASE-NIKEL V.	1101010 540280		2025/8	5,196.00
Total For Check # 326300									5,196.00
02/13/2025	326301	4356	RACHEL A FIELDS	02072025	REIMB FOR PARKING- TRIAL FOR LITIGATION CASE	1101010 550030		2025/8	62.36
Total For Check # 326301									62.36
02/13/2025	326302	5059	RHIANNON THORESON	02/06/2025	REIMB FOR PARKING- TRIAL FOR LITIFATION CASE	1101010 550030		2025/8	62.36
Total For Check # 326302									62.36
02/13/2025	326305	4741	SHANNON NEWBY	PDR 02212025	PER DIEM- OKLAHOMA PAYROLL ORG	1101102 550030		2025/8	40.00
Total For Check # 326305									40.00
02/13/2025	326306	1082	USPS	MARCH 2025	ANNUAL PO BOX 610 SER FEE 2025 MAR 25 FEB 26	1101700 550390		2025/8	610.00
Total For Check # 326306									610.00
02/13/2025	326310	489	ADMIRAL EXPRESS LLC	205095-S	205095-S	1106000 560030		2025/8	639.95

City of Broken Arrow
Check Register by Fund



Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				205379-S	205379-S	1101800 560030		2025/8	99.29
				205297-S	205297-S	1101300 560030		2025/8	35.81
				205416-S	205416-S	1101800 560030		2025/8	35.59
				205311-S	205311-S	1101010 560030		2025/8	213.41
				205110-S	205110-S	1105300 560030		2025/8	882.44
				205059-S	205059-S	1101102 560030		2025/8	163.96
				205166-S	205166-S	1101700 560030		2025/8	58.98
						Total For Check # 326310			2,129.43
02/13/2025	326312	149 AMERICAN ELECTRIC POWER/PSO		058-747-0-7 01312025	959-058-747-0-7 JAN 31, 2025 8800 S ASPEN AVE	1106000 550410		2025/8	202.38
				550-797-0-3 01312025	958-550-797-0-3 JAN 31, 2025 1900 W SHREVEPORT ST	1106000 550410		2025/8	152.52
						Total For Check # 326312			354.90
02/13/2025	326314	4935 AMAZON.COM SALES INC		1QDQ-41XJ-QPJJ	ITEM: Supply360 Plastic (PVC) Workplace Notice NO	1101102 560030		2025/8	12.83
				1VYL-19QW-GRD3	Recreation Supplies for Programming	1106002 560330		2025/8	569.00
				1XQT-FTF3-CVXJ	ITEM: SigmasTek Leoch Battery DJW12-4.5 Replaceme	1101200 560230		2025/8	17.59
				1RKV-LKL1-HKWK	Office Supplies	1101102 560030		2025/8	66.07
				13G9-NXWL-33L9	Office Supplies	1101102 560030		2025/8	99.55
						Total For Check # 326314			765.04
02/13/2025	326318	4846 APAC-CENTRAL, INC.		7002190502	BLANKET PO FOR ASHPALT	1105300 560800		2025/8	815.21
				7002187108	BLANKET PO FOR ASHPALT	1105300 560800		2025/8	401.19
						Total For Check # 326318			1,216.40
02/13/2025	326319	3243 GERALD KENNETH JIMENEZ		2366	2366 02/03/2025	1106003 540280		2025/8	3,080.00
						Total For Check # 326319			3,080.00

City of Broken Arrow
Check Register by Fund



Fund 110

CHECK DATE	CHECK #	VENDOR NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
02/13/2025	326321	885 ATWOOD DISTRIBUTING LP	3385	BLANKET PO SAFETY SHOES & MISC ITEMS	1106000 560180		2025/8	14.99
			3402	BLANKET PO SAFETY SHOES & MISC ITEMS	1105300 560230		2025/8	44.49
			3404	BLANKET PO SAFETY SHOES & MISC ITEMS	1105300 560230		2025/8	24.98
			3406	BLANKET PO SAFETY SHOES & MISC ITEMS	1105300 560230		2025/8	13.66
			3407	BLANKET PO SAFETY SHOES & MISC ITEMS	1106000 560230		2025/8	9.48
			3408	BLANKET PO SAFETY SHOES & MISC ITEMS	1106000 560230		2025/8	10.99
			3409	BLANKET PO SAFETY SHOES & MISC ITEMS	1106000 560230		2025/8	17.99
			3411	BLANKET PO SAFETY SHOES & MISC ITEMS	1106000 560180		2025/8	99.99
			3412	BLANKET PO SAFETY SHOES & MISC ITEMS	1106000 560210		2025/8	13.16
			3415	BLANKET PO SAFETY SHOES & MISC ITEMS	1106000 560230		2025/8	13.98
			3331	BLANKET PO SAFETY SHOES & MISC ITEMS	1105300 560230		2025/8	25.36
			3370	BLANKET PO SAFETY SHOES & MISC ITEMS	1106000 560230		2025/8	49.99
			3419	BLANKET PO SAFETY SHOES & MISC ITEMS	1106000 560340		2025/8	23.99
Total For Check # 326321								363.05
02/13/2025	326325	4674 BOOT BARN INC	INV00449642	BLANKET PO - BOOT BARN	1101415 560100		2025/8	148.49
			INV00449636	BLANKET PO - BOOT BARN	1105310 560100		2025/8	179.99
			INV00449684	BLANKET PO - BOOT BARN	1101415 560100		2025/8	157.49
			INV00449681	BLANKET PO - BOOT BARN	1101415 560100		2025/8	200.00
			INV00449683	BLANKET PO - BOOT BARN	1101415 560100		2025/8	161.99

City of Broken Arrow
Check Register by Fund



Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				INV00449651	BLANKET PO - BOOT BARN	1101415 560100		2025/8	188.99
				INV00449664	BLANKET PO - BOOT BARN	1101415 560100		2025/8	161.99
				INV00449660	BLANKET PO - BOOT BARN	1101415 560100		2025/8	188.99
				INV00449645	BLANKET PO - BOOT BARN	1101415 560100		2025/8	179.99
				INV00449689	BLANKET PO - BOOT BARN	1105300 560100		2025/8	194.35
				INV00449673	BLANKET PO - BOOT BARN	1105300 560100		2025/8	194.35
				INV00449658	BLANKET PO - BOOT BARN	1105300 560100		2025/8	179.95
									Total For Check # 326325
									2,136.57
02/13/2025	326326	4514	BRADLEY WERNER, LLC	24009	24009	1101010 530080		2025/8	1,237.50
									Total For Check # 326326
									1,237.50
02/13/2025	326329	37	CINTAS CORPORATION	5252439805	BLANKET PO FOR MEDICAL SUPPLIES	1106002 560230		2025/8	48.47
									Total For Check # 326329
									48.47
02/13/2025	326330	996	CITY OF BROKEN ARROW	149332	PAYROLL RUN 1 - 250131 - CREDIT	110 218240		2025/7	318.41
									Total For Check # 326330
									318.41
02/13/2025	326332	1391	CLEAN THE UNIFORM CO OKLAHOMA	52118315	52118315 01/31/2025	1106000 540310		2025/8	107.00
				52118315	52118315 01/31/2025	1106000 540330		2025/8	0.34
				52117832	52117832 01/29/2025	1106000 540310		2025/8	25.83
				52117832	52117832 01/29/2025	1106003 540310		2025/8	42.42
				52118310	52118310 01/31/2025	1101415 540310		2025/8	53.20
				52119429	52119429	1105310 540310		2025/8	141.73
				52119427	52119427	1105300 540310		2025/8	133.46
				52119427	52119427	1105310 540310		2025/8	15.93

City of Broken Arrow
Check Register by Fund



Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				52119427	52119427	1105300 540330		2025/8	2.55
				52118942	52118942	1106005 540330		2025/8	1.32
				52117828	52117828 01/29/2025	1106005 540310		2025/8	10.15
				52117828	52117828 01/29/2025	1101700 540330		2025/8	7.84
				52119428	52119428 02/07/2025	1101415 540310		2025/8	53.20
						Total For Check # 326332			594.97
02/13/2025	326343	1009	EXCITE PROMOS, INC.	8467	Employee Event-Valentines Day	1101700 550890	2517160	2025/8	205.25
						Total For Check # 326343			205.25
02/13/2025	326345	68	FORD AUDIO VIDEO SYSTEMS INC	302006346	302006346 12/26/2024	1101200 530870		2025/8	175.00
						Total For Check # 326345			175.00
02/13/2025	326347	153	GELLCO UNIFORMS & SHOES INC	00295197	BLANKET PO FOR SAFETY SHOES	1106002 560100		2025/8	152.99
						Total For Check # 326347			152.99
02/13/2025	326348	3223	GORDON OUTDOOR ADVERTISING	42095	42095	1101315 530870		2025/8	750.00
						Total For Check # 326348			750.00
02/13/2025	326357	5226	INTELLECTIX CORPORATION	1517	1517 01/31/2025	1101800 540280		2025/8	463.75
						Total For Check # 326357			463.75
02/13/2025	326361	5131	KEVIN BEHE	12826	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/8	0.38
				12826	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/8	1.04
				12826	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/8	1.81
				12826	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/8	2.07
				12826	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/8	0.52

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



Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
	12822				CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/8	0.52
	12822				CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/8	1.35
	12822				CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/8	2.36
	12822				CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/8	2.69
	12822				CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/8	0.67
	12816				CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/8	0.52
	12816				CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/8	1.35
	12816				CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/8	2.36
	12816				CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/8	2.69
	12816				CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/8	0.67
	12825				CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/8	0.37
	12825				CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/8	1.04
	12825				CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/8	1.81
	12825				CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/8	2.07
	12825				CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/8	0.52
	12823				CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/8	0.25
	12823				CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/8	0.62
	12823				CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/8	1.09
	12823				CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/8	1.24

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



Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
	12823				CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/8	0.31
	12821				CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/8	0.46
	12821				CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/8	1.24
	12821				CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/8	2.18
	12821				CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/8	2.49
	12821				CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/8	0.62
	12820				CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/8	0.30
	12820				CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/8	0.83
	12820				CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/8	1.45
	12820				CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/8	1.66
	12820				CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/8	0.42
	12818				CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/8	0.30
	12818				CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/8	0.83
	12818				CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/8	1.45
	12818				CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/8	1.66
	12818				CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/8	0.42
	12817				CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/8	0.30
	12817				CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/8	0.83
	12817				CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/8	1.45

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



Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
	12817				CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/8	1.66
	12817				CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/8	0.42
	12819				CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/8	0.46
	12819				CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/8	1.24
	12819				CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/8	2.18
	12819				CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/8	2.49
	12819				CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/8	0.62
	12815				CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/8	0.38
	12815				CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/8	1.04
	12815				CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/8	1.81
	12815				CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/8	2.07
	12815				CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/8	0.52
	12829				CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/8	0.46
	12829				CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/8	1.24
	12829				CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/8	2.18
	12829				CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/8	2.49
	12829				CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/8	0.62
	12830				CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/8	0.46
	12830				CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/8	1.24

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



Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
	12830				CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/8	2.18
	12830				CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/8	2.49
	12830				CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/8	0.62
	12831				CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/8	0.25
	12831				CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/8	0.62
	12831				CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/8	1.09
	12831				CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/8	1.24
	12831				CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/8	0.31
	12828				CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/8	0.46
	12828				CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/8	1.24
	12828				CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/8	2.18
	12828				CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/8	2.49
	12828				CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/8	0.62
	12827				CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/8	0.39
	12827				CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/8	1.04
	12827				CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/8	1.81
	12827				CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/8	2.07
	12827				CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/8	0.52
Total For Check # 326361									94.41

City of Broken Arrow
Check Register by Fund



Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
02/13/2025	326363	4351	LEE ENTERPRISES INC	500052283	500052283 02/01/2025	1101700 550050		2025/8	192.72
Total For Check # 326363									192.72
02/13/2025	326366	131	LOCKE SUPPLY COMPANY	54670248-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	1106002 560180		2025/8	16.02
				5462441-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	1106000 560180		2025/8	57.74
Total For Check # 326366									73.76
02/13/2025	326369	777	MTTA	000000000085337	000000000085337 01/31/2025	1101700 540280		2025/8	29,812.51
Total For Check # 326369									29,812.51
02/13/2025	326372	25	NAPA AUTO PARTS	012876	A0662565000	1105300 560200		2025/8	193.32
				012877	16160700A	1105300 560200		2025/8	328.32
				012881	80888	1105300 560200		2025/8	162.47
				012885	16160700A	1105300 560200		2025/8	-328.32
				012890	8424AAA	1105300 560200		2025/8	129.51
				012890	8424AAA	1105300 560200		2025/8	18.00
				012786	5221451	1105300 560200		2025/8	0.01
				012786	4916075	1105300 560200		2025/8	77.21
				012786	5909787	1105300 560200		2025/8	156.81
				012787	2805439	1105300 560200		2025/8	55.81
				012787	5000957	1105300 560200		2025/8	48.52
				012787	5236602	1105300 560200		2025/8	46.03
				012787	5698036	1105300 560200		2025/8	32.70
				012787	5276895	1105300 560200		2025/8	65.18
				012787	5276894	1105300 560200		2025/8	107.01
				012787	15W40BULK	1105300 560210		2025/8	39.49
				012973	K566842100	1106000 560200		2025/8	135.24
				012973	K104215142	1106000 560200		2025/8	5.58
				012973	K566842122	1106000 560200		2025/8	41.46

City of Broken Arrow
Check Register by Fund



Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				012919	1372	1106000 560200		2025/8	4.15
				012919	3243	1106000 560200		2025/8	8.31
				012919	6804	1106000 560200		2025/8	12.45
				012919	8465AAA	1106000 560200		2025/8	132.00
				012919	8465AAA	1106000 560200		2025/8	18.00
				012919	5W20BULK	1106000 560210		2025/8	23.66
				13042	V063165450	1105300 560200		2025/8	118.29
				13042	V051165150	1105300 560200		2025/8	0.01
				13042	HHTA059900	1105300 560200		2025/8	87.77
				13042	RD41162150	1105300 560200		2025/8	42.41
				13042	85W140BULK	1105300 560210		2025/8	5.63
				13042	46AWBULK	1105300 560210		2025/8	2.48
				13043	1K94743172	1105300 560200		2025/8	61.41
				13043	T185571600	1105300 560200		2025/8	49.66
				13043	6A67175090	1105300 560200		2025/8	71.72
				13043	9491	1105300 560200		2025/8	22.02
				13043	9492	1105300 560200		2025/8	10.00
				13043	3721	1105300 560200		2025/8	15.92
				13043	15W40BULK	1105300 560210		2025/8	43.08
				13047	D5234	1105300 560200		2025/8	300.20
				13055	V063151880	1105300 560200		2025/8	111.34
				13062	V063165450	1105300 560200		2025/8	-118.29
				13062	V051165150	1105300 560200		2025/8	-0.01
				012667	16160700A	1105300 560200		2025/8	-328.32
				012668	HV715	1105300 560200		2025/8	-322.43
				012705	7081213C92	1105310 560200		2025/8	633.99
						Total For Check # 326372			2,319.80
02/13/2025	326373			012592	26886	1105300 560230		2025/8	21.30

City of Broken Arrow
Check Register by Fund



Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				012597	SJ294206	1106000 560200		2025/8	5.67
				012597		1106000 560200		2025/8	20.00
				012802	85W140BULK	1105300 560210		2025/8	33.78
				012914	122494	1106000 560210		2025/8	21.48
				012923	26PB	1105300 560230		2025/8	20.08
				012923	49005	1105300 560230		2025/8	16.48
				13035	7060	1106000 560200		2025/8	4.15
				13035	5W20BULK	1106000 560210		2025/8	23.66
				13040	3079	1105300 560230		2025/8	23.18
				13040	2413	1105300 560230		2025/8	17.50
				13048	7060	1105300 560200		2025/8	4.15
				13048	5W20BULK	1105300 560210		2025/8	20.28
				13049	1K94743172	1105300 560200		2025/8	61.41
				012681	HDRTU1GAL	1105310 560210		2025/8	51.48
						Total For Check # 326373			344.60
02/13/2025	326374			012891	8424AAA	1105300 560200		2025/8	-18.00
				012550	75530	1106000 560210		2025/8	10.02
				012775	8478AAA	1106000 560200		2025/8	-18.00
				012790	789DEF	1106000 560210		2025/8	11.11
				012975	706616	1106000 560210		2025/8	11.56
				012976	RS1059	1106000 560200		2025/8	14.98
				012942	8465AAA	1106000 560200		2025/8	-18.00
				13061	3721	1105300 560200		2025/8	-15.92
						Total For Check # 326374			-22.25
02/13/2025	326375			012879	690404S	1105300 560200		2025/8	4.32
				012801	15W40BULK	1105300 560210		2025/8	3.59
				012808	3365	1106000 560200		2025/8	3.58

City of Broken Arrow
Check Register by Fund



Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						Total For Check # 326375			11.49
02/13/2025	326377	1214	OKLAHOMA DEPARTMENT OF LABOR	250121E31641	250121E31641 01/24/2025	1106004 540070		2025/8	225.00
						Total For Check # 326377			225.00
02/13/2025	326379	3735	OKLAHOMA MUNICIPAL CLERKS, TREASURERS &	2025 MEMBERSHIP	2025 MEMBERSHIP DUES CURTIS GREEN:BROKEN ARROW OK	1101800 530850		2025/8	75.00
						Total For Check # 326379			75.00
02/13/2025	326380	4505	ON CALL SERVICES AND RENTALS, LLC	70691	70691	1101315 540280		2025/8	570.07
						Total For Check # 326380			570.07
02/13/2025	326390	201	ROYAL PRINTING	65987	65987	1101700 560230		2025/8	33.00
						Total For Check # 326390			33.00
02/13/2025	326392	602	SANDERS NURSERY	1094120	BLANKET PO FOR NURSERY STOCK	1106003 560340		2025/8	283.36
				1094133	BLANKET PO FOR NURSERY STOCK	1106003 560340		2025/8	181.92
						Total For Check # 326392			465.28
02/13/2025	326393	3764	SECURITY METRICS INC	3484291	PCI Compliance Security Metrics	1101200 540550		2025/8	2,089.97
						Total For Check # 326393			2,089.97
02/13/2025	326395	2144	SITE ONE LANDSCAPE SUPPLY LLC	149651509-001	BLANKET PO FOR IRRIGATION SUPPLIES	1106000 560340		2025/8	6.96
				149679003-001	BLANKET PO FOR IRRIGATION SUPPLIES	1106000 560340		2025/8	12.92
						Total For Check # 326395			19.88
02/13/2025	326400	3871	SUMMIT FIRE & SECURITY LLC	3002220	3002220	1106002 540070		2025/8	441.00
						Total For Check # 326400			441.00
02/13/2025	326402	478	TAHRA	333134015	333134015 01/27/2025	1101102 530110		2025/8	40.00

City of Broken Arrow
Check Register by Fund



Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						Total For Check # 326402			40.00
02/13/2025	326409	255 TULSA COUNTY CLERK		81	INV# 81 02/03/2025	1101700 550860		2025/8	200.00
						Total For Check # 326409			200.00
02/13/2025	326411	2390 TULSA TECHNOLOGY CENTER		E4C1C92	E4C1C92 02/04/2025	1105300 530110		2025/8	200.00
						Total For Check # 326411			200.00
02/13/2025	326417	4365 UNICARE BUILDING MAINTENANCE INC		COBA2501001	CITY COUNCIL APPROVED 06/17/24	1105300 540070		2025/8	1,238.95
				COBA2501001	CITY COUNCIL APPROVED 06/17/24	1101700 540280		2025/8	2,150.40
				COBA2501001	CITY COUNCIL APPROVED 06/17/24	1106002 540280		2025/8	1,632.61
				COBA2501002	CITY COUNCIL APPROVED 06/17/24	1105300 540070		2025/8	365.29
				COBA2501002	CITY COUNCIL APPROVED 06/17/24	1101700 540280		2025/8	634.02
				COBA2501002	CITY COUNCIL APPROVED 06/17/24	1106002 540280		2025/8	481.36
						Total For Check # 326417			6,502.63
02/13/2025	326418	4967 UNITED DATA TECHNOLOGIES, INC.		CW51466	Cybersecurity MXDR Conquest Cyber	1101200 540550		2025/8	11,614.40
						Total For Check # 326418			11,614.40
02/13/2025	326422	24 WEST THOMSON REUTERS		851423836	851423836 02/01/2025	1101010 560280		2025/8	2,137.07
						Total For Check # 326422			2,137.07
02/20/2025	326430	149 AMERICAN ELECTRIC POWER/PSO		454-130-1-4 01302025	454-130-1-4 JAN 30, 2025 BROKEN ARROW	1105310 550250		2025/8	67.04
				454-130-1-4 01302025	956-454-130-1-4 JAN 30, 2025 21365 E 46TH ST S	1105310 550250		2025/8	7.66
				454-130-1-4 01302025	956-454-130-1-4 JAN 30, 2025 1391 W OMAHA PL	1105310 550250		2025/8	7.89
				454-130-1-4 01302025	956-454-130-1-4 JAN 30, 2025 4301 N ASPEN AVE	1105310 550250		2025/8	5.04

City of Broken Arrow
Check Register by Fund



Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				454-130-1-4 01302025	956-454-130-1-4 JAN 30, 2025 11901 E 131ST ST S UN	1105310 550250		2025/8	4.89
				454-130-1-4 01302025	956-454-130-1-4 JAN 30, 2025 4427 W HOUSTON ST	1105310 550250		2025/8	39.72
				454-130-1-4 01302025	956-454-130-1-4 JAN 30, 2025 10405 S LYNN LANE RD	1105310 550250		2025/8	5.04
				454-130-1-4 01302025	956-454-130-1-4 JAN 30, 2025 10601 S MINGO RD UNIT	1105310 550250		2025/8	5.04
				454-130-1-4 01302025	956-454-130-1-4 JAN 30, 2025 2341 W ALBANY ST UNIT	1105310 550250		2025/8	7.89
				454-130-1-4 01302025	956-454-130-1-4 JAN 30, 2025 20005 E 37TH ST S	1105310 550250		2025/8	5.04
				454-130-1-4 01302025	956-454-130-1-4 JAN 30, 2025 2801 S ELM PL	1105310 550250		2025/8	5.04
				454-130-1-4 01302025	956-454-130-1-4 JAN 30, 2025 2291 N 9TH ST	1105310 550250		2025/8	5.04
				454-130-1-4 01302025	956-454-130-1-4 JAN 30, 2025 709 MAGOLIA CT	1105310 550250		2025/8	24.34
				454-130-1-4 01302025	956-454-130-1-4 JAN 30, 2025 4023 W ROANOKE PL UNI	1105310 550250		2025/8	7.89
				454-130-1-4 01302025	956-454-130-1-4 JAN 30, 2025 3190 W KENOSHA ST	1105310 550250		2025/8	7.89
				454-130-1-4 01302025	956-454-130-1-4 JAN 30, 2025 1591 E HOUSTON ST	1105310 550250		2025/8	7.89
				454-130-1-4 01302025	956-454-130-1-4 JAN 30, 2025 18599 E 96TH ST	1105310 550250		2025/8	5.04
				454-130-1-4 01302025	956-454-130-1-4 JAN 30, 2025 5099 S 23RD ST	1105310 550250		2025/8	5.04
				454-130-1-4 01302025	956-454-130-1-4 JAN 30, 2025 1605 N 37TH ST UNIT S	1105310 550250		2025/8	5.04
				454-130-1-4 01302025	956-454-130-1-4 JAN 30, 2025 101 E FORT WORTH ST	1105310 550250		2025/8	25.10
Total For Check # 326430									253.56
02/20/2025	326433	4935 AMAZON.COM SALES INC		1D96-DF47-1PK9	OFFICE SUPPLIES	1101400 560030		2025/8	88.10
				1XM3-G61L-3K4P	OFFICE SUPPLIES	1101400 560030		2025/8	10.99
				19LN-D4CM-39GC	Heater & soap disp-Richard Walters-	1106000 560180		2025/8	209.76

City of Broken Arrow
Check Register by Fund



Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				19LN-D4CM-39GC	Building Main. Heater & soap disp-Richard Walters- Building Main.	1106000 560230		2025/8	198.87
				1CG1-TXMJ-XXTG	Office Supplies	1101102 560030		2025/8	167.05
					Total For Check # 326433				674.77
02/20/2025	326434	1465 AMERICAN WASTE CONTROL		0007297298	TRASH BINS - JERRY SCHUBER	1101700 560240		2025/8	475.00
				0007297298	TRASH BINS - JERRY SCHUBER	1105300 560240		2025/8	575.00
					Total For Check # 326434				1,050.00
02/20/2025	326438	885 ATWOOD DISTRIBUTING LP		3417	BLANKET PO SAFETY SHOES & MISC ITEMS	1106000 560230		2025/8	62.98
					Total For Check # 326438				62.98
02/20/2025	326440	12 AVB		JAN 2025 PAYROLL	JAN 2025 PAYROLL	1101501 550280		2025/8	267.18
				JAN 2025 VENDOR	JAN 2025 VENDOR	1101501 550280		2025/8	31.61
					Total For Check # 326440				298.79
02/20/2025	326445	4666 BLUEJAY PROPERTIES LLC		MARCH 2025	REAL PROPERTY RENTAL OR LEASE	1101315 540330		2025/8	1,750.00
					Total For Check # 326445				1,750.00
02/20/2025	326446	4674 BOOT BARN INC		INV00449646	BLANKET PO - BOOT BARN	1105300 560100		2025/8	200.00
					Total For Check # 326446				200.00
02/20/2025	326450	4566 CENTERLINE SUPPLY INC.		ORD0130390	SUPPLIES FOR SIGN SHOP/CODY MORRIS	1105300 560360		2025/8	262.50
					Total For Check # 326450				262.50
02/20/2025	326451	37 CINTAS CORPORATION		5254137404	BLANKET PO FOR MEDICAL SUPPLIES	1106002 560230		2025/8	68.07
				5254137401	BLANKET PO FOR MEDICAL SUPPLIES	1106000 560230		2025/8	1.50

City of Broken Arrow
Check Register by Fund



Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				5253404102	BLANKET PO FOR MEDICAL SUPPLIES	1106002 560230		2025/8	63.48
Total For Check # 326451									133.05
02/20/2025	326452	1391	CLEAN THE UNIFORM CO OKLAHOMA	52118939	52118939 FEB 5, 2025	1101700 540330		2025/8	22.54
				52119435	52119435 02/07/2025	1101800 540330		2025/8	7.84
				52119432	52119432 02/07/2025	1106000 540310		2025/8	107.00
				52119432	52119432 02/07/2025	1106000 540330		2025/8	0.34
				52118943	52118943 02/05/2025	1106000 540310		2025/8	25.83
				52118943	52118943 02/05/2025	1106003 540310		2025/8	42.42
				52120549	52120549 FEB 14, 2025	1105310 540310		2025/8	141.73
				52120547	52120547 FEB 14, 2025	1105300 540310		2025/8	137.86
				52120547	52120547 FEB 14, 2025	1105310 540310		2025/8	15.93
				52120547	52120547 FEB 14, 2025	1105300 540330		2025/8	2.55
				52119434	52119434 FEB 7, 2025	1106002 540330		2025/8	3.14
Total For Check # 326452									507.18
02/20/2025	326454	474	CMRS-POC	JANUARY 2025	US POTAL SERVICE(NEOPST JANUARY 2025)	1101700 550390		2025/8	3,400.54
Total For Check # 326454									3,400.54
02/20/2025	326461	1231	AT&T MOBILITY LLC	DVR012025	ACCT#500634737 JAN 5, 2025-FEB 4, 2025 DVR012025	1101010 550540		2025/8	47.25
				DVR012025	ACCT#500634737 JAN 5, 2025-FEB 4, 2025 DVR012025	1101200 550540		2025/8	261.75
				DVR012025	ACCT#500634737 JAN 5, 2025-FEB 4, 2025 DVR012025	1101800 550540		2025/8	12.75
Total For Check # 326461									321.75
02/20/2025	326468	1626	GOVERNMENTJOBS.COM INC.	INV-130403	INV-130403 FEB 12, 2025	1101102 530870		2025/8	1,014.48
Total For Check # 326468									1,014.48
02/20/2025	326470	1244	GRANICUS, INC.	197326	197326 02/11/2025	1101800 540550		2025/8	1,365.46

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



Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						Total For Check # 326470			1,365.46
02/20/2025	326471	79 GREEN ACRE SOD FARMS		8081	BL;ANKET PO FOR BERMUDA SOD	1106000 560700		2025/8	98.80
				8089	BL;ANKET PO FOR BERMUDA SOD	1106000 560700		2025/8	7.60
						Total For Check # 326471			106.40
02/20/2025	326477	115 INCOG		226825 A	226825A JAN 31, 2025	1101400 530870		2025/8	1,748.75
						Total For Check # 326477			1,748.75
02/20/2025	326478	5131 KEVIN BEHE		12927	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/8	0.92
				12927	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/8	2.48
				12927	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/8	4.35
				12927	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/8	4.98
				12927	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/8	1.25
				12865	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/8	0.30
				12865	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/8	0.83
				12865	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/8	1.45
				12865	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/8	1.66
				12865	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/8	0.42
				12872	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/8	0.39
				12872	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/8	1.04
				12872	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/8	1.81

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



Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12872	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/8	2.07
				12872	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/8	0.52
				12873	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/8	0.38
				12873	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/8	1.04
				12873	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/8	1.81
				12873	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/8	2.07
				12873	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/8	0.52
				12869	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/8	0.52
				12869	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/8	1.35
				12869	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/8	2.36
				12869	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/8	2.69
				12869	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/8	0.67
				12874	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/8	0.38
				12874	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/8	1.04
				12874	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/8	1.81
				12874	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/8	2.07
				12874	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/8	0.52
				12871	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/8	0.39
				12871	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/8	1.04

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



Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12871	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/8	1.81
				12871	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/8	2.07
				12871	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/8	0.52
				12870	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/8	0.51
				12870	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/8	1.35
				12870	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/8	2.36
				12870	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/8	2.70
				12870	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/8	0.67
				12875	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/8	0.38
				12875	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/8	1.04
				12875	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/8	1.81
				12875	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/8	2.07
				12875	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/8	0.52
				12868	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/8	0.39
				12868	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/8	1.03
				12868	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/8	1.81
				12868	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/8	2.07
				12868	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/8	0.52
				12867	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/8	0.32

City of Broken Arrow
Check Register by Fund



Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12867	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/8	0.83
				12867	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/8	1.45
				12867	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/8	1.66
				12867	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/8	0.41
				12800	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/8	0.38
				12800	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/8	1.04
				12800	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/8	1.81
				12800	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/8	2.07
				12800	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/8	0.52
						Total For Check # 326478			79.25
02/20/2025	326480	124 KIMS INTERNATIONAL		0149510-IN	BLANKET PO FOR MISC. FITTINGS	1106000 560200		2025/8	10.73
						Total For Check # 326480			10.73
02/20/2025	326484	131 LOCKE SUPPLY COMPANY		54688752-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	1106000 560180		2025/8	41.00
				54695027-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	1106000 560180		2025/8	8.87
				54698572-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	1106000 560180		2025/8	1.19
				54669286-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	1106000 560230		2025/8	17.44
						Total For Check # 326484			68.50
02/20/2025	326488	4825 JUBILEE DOLL HOUSE LLC		1072	1072 02/04/2025	1101400 540280	2514120	2025/8	800.00
						Total For Check # 326488			800.00

City of Broken Arrow
Check Register by Fund



Fund 110

CHECK DATE	CHECK #	VENDOR NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
02/20/2025	326490	25 NAPA AUTO PARTS	013073	1K94743172	1105300 560200		2025/8	61.41
			013081	28400Z4M305ZB	1105300 560200		2025/8	15.52
			013084	NNGB53	1105300 560210		2025/8	26.14
			013094	789DEF	1106000 560210		2025/8	11.11
			013095	5051204	1106000 560200		2025/8	0.50
			013102	9832	1105300 560200		2025/8	9.24
			013123	07999	1105300 560230		2025/8	18.31
			013135	2651449	1106000 560200		2025/8	46.78
Total For Check # 326490								189.01
02/20/2025	326495	96 OTA PIKEPASS CENTER	20250192146	20250192146 01/31/2025	1105310 550030		2025/8	25.77
			20250192146	20250192146 01/31/2025	1106002 550030		2025/8	1.86
			20250192146	20250192146 01/31/2025	1101310 550030		2025/8	2.54
			20250192146	20250192146 01/31/2025	1101415 550030		2025/8	2.31
			20250192146	20250192146 01/31/2025	1101700 550030		2025/8	14.82
			20250192146	20250192146 01/31/2025	1105300 550030		2025/8	105.24
			20250192146	20250192146 01/31/2025	1106000 550030		2025/8	50.06
Total For Check # 326495								202.60
02/20/2025	326497	4194 PETRA ZIMMERMAN	0136	0136 FEB 11, 2025	1101315 540280		2025/8	200.00
Total For Check # 326497								200.00
02/20/2025	326498	1703 PEYDAY REALTY LLC	MARCH 2025	REAL PROPERTY RENTAL OR LEASE	1101700 540330		2025/8	4,216.67
Total For Check # 326498								4,216.67
02/20/2025	326499	2269 PRO-MOW LAWN AND LANDSCAPE LLC	1190	Rose District holiday lights and decorations insta	1101700 540280		2025/8	7,636.50
Total For Check # 326499								7,636.50
02/20/2025	326502	806 R&R PRODUCTS, INC.	CD2989242	#R201311-.375 Spoon-3/4" closed w/ 3/8" hole	1106000 560200		2025/8	747.60

City of Broken Arrow
Check Register by Fund



Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						Total For Check # 326502			747.60
02/20/2025	326506	834	SOFTWARE HOUSE INTERNATIONAL	B18868354	SHI Sentinel August	1101200 540550		2025/8	944.36
				B19202060	B19202060 12/26/2024	1101200 540550		2025/8	933.21
						Total For Check # 326506			1,877.57
02/20/2025	326507	5078	JESSICA YVANEZ	2418	HDMI Cabling for HR	1101102 540280		2025/8	329.48
						Total For Check # 326507			329.48
02/20/2025	326510	268	SOUTHERN TIRE MART	3500253883	UNIT #0404 - PAUL	1105300 540200		2025/8	316.25
						Total For Check # 326510			316.25
02/20/2025	326513	3496	TEAM PROFESSIONAL SERVICES INC	126789	126789 02/10/2025	1101102 530020		2025/8	1,304.00
						Total For Check # 326513			1,304.00
02/20/2025	326525	1095	WINDSTREAM	100738910 02052025	FY25 ANNUAL AGREEMENT	1106005 550220		2025/8	246.66
				100738909 02052025	FY25 ANNUAL AGREEMENT	1106002 550220		2025/8	345.84
				100738909 02052025	FY25 ANNUAL AGREEMENT	1106004 550220		2025/8	156.70
						Total For Check # 326525			749.20
02/21/2025	326527	149	AMERICAN ELECTRIC POWER/PSO	308-466-0-4 09302024	950-308-466-0-4 SEPT 30, 2024 1205 W SHREVEPORT ST	1106000 550400		2025/8	70.23
				308-466-0-4 10312024	950-308-466-0-4 OCT 31, 2024 1205 W SHREVEPORT ST	1106000 550400		2025/8	73.59
				308-466-0-4 12022024	950-308-466-0-4 DEC 2, 2024 1205 W SHREVEPORT ST	1106000 550400		2025/8	64.13
				308-466-0-4 12312024	950-308-466-0-4 DEC 31, 2024 1205 W SHREVEPORT ST	1106000 550400		2025/8	64.17
				308-466-0-4 01312025	950-308-466-0-4 JAN 31, 2025 1205 W SHREVEPORT ST	1106000 550400		2025/8	64.67
						Total For Check # 326527			336.79

City of Broken Arrow
Check Register by Fund



Fund 110

CHECK DATE	CHECK #	VENDOR NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
02/21/2025	326535	4181 ERIN HOFENER	PDR 03072025	PER DIEM REQUEST MARCH 7, 2025	1101700 550030		2025/8	331.20
Total For Check # 326535								331.20
02/21/2025	326541	4905 METROPOLITAN LIFE INSURANCE COMPANY	149333	Payroll Run 1 - Warrant 250131	110 218340		2025/7	3,268.86
			149333	Payroll Run 1 - Warrant 250131	110 218480		2025/7	3,465.85
			149333	Payroll Run 1 - Warrant 250131	110 218590		2025/7	897.62
Total For Check # 326541								7,632.33
02/21/2025	326542	4706 MIKE GODEFRIN	PDR 03072025	PER DIEM REQUEST MARCH 7, 2025	1101310 550030		2025/8	331.20
Total For Check # 326542								331.20
02/21/2025	326543	999900 OTP - AR REFUNDS	PDR 03072025	PER DIEM REQUEST MARCH 7, 2025	1101700 550030		2025/8	331.20
Total For Check # 326543								331.20
02/21/2025	326544		PDR 03072025	PER DIEM REQUEST MARCH 7, 2025	1101700 550030		2025/8	331.20
Total For Check # 326544								331.20
02/21/2025	326545		PDR 03072025	PER DIEM REQUEST MARCH 7, 2025	1101700 550030		2025/8	331.20
Total For Check # 326545								331.20
02/21/2025	326546		LIT326.2016	LIT326.2016 REAL ESTATE APPRAISAL CJ-2017-1470	1101010 540280		2025/8	9,362.50
Total For Check # 326546								9,362.50
02/21/2025	326547		PDR 03072025	PER DIEM REQUEST MARCH 7, 2025	1101700 550030		2025/8	331.20
Total For Check # 326547								331.20
02/21/2025	326548		PDR 03072025	PER DIEM REQUEST MARCH 7, 2025	1101700 550030		2025/8	331.20
Total For Check # 326548								331.20
02/21/2025	326549		PDR 03072025	PER DIEM REQUEST MARCH 7, 2025	1101700 550030		2025/8	193.20
Total For Check # 326549								193.20

City of Broken Arrow
Check Register by Fund



Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
02/21/2025	326550	999905	OTP - TORT CLAIMS	TRT1620.2025	MOTOR VEHICLE ACCIDENT	1101700 550090		2025/8	9,962.21
						Total For Check # 326550			9,962.21
02/21/2025	326555	3318	STEVE YODER	444484	REIMB FOR LUNCHES	1101315 550030		2025/8	9.80
				02042025	REIMB FOR LUNCHES	1101315 550030		2025/8	10.18
				445471	REIMB FOR LUNCHES	1101315 550030		2025/8	14.48
						Total For Check # 326555			34.46
						Total For Fund 110			153,243.89
						Number of Invoices For Fund 110			430

City of Broken Arrow
Check Register by Fund



Fund 221

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
02/20/2025	326443	16	BANK OF OKLAHOMA	00006J04C000	00006J04C000 OCT 31, 2023-OCT 31, 2024 TRUSTEE FEE	2215410 581050		2025/8	4,500.00
Total For Check # 326443									4,500.00
Total For Fund 221									4,500.00
Number of Invoices For Fund 221									1

City of Broken Arrow
Check Register by Fund



Fund 227

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
02/13/2025	326303	4066	SCOTFEST INC	01312025	HALF OF SHUTTLE EXPENSES 01/31/2025	2271700 540280		2025/8	8,750.00
						Total For Check # 326303			8,750.00
02/13/2025	326348	3223	GORDON OUTDOOR ADVERTISING	42095	42095	2271700 530870		2025/8	750.00
						Total For Check # 326348			750.00
02/13/2025	326357	5226	INTELLECTIX CORPORATION	1518	1518	2271700 530870		2025/8	86.25
						Total For Check # 326357			86.25
02/13/2025	326361	5131	KEVIN BEHE	12826	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/8	1.56
				12822	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/8	2.02
				12816	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/8	2.02
				12825	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/8	1.56
				12823	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/8	0.93
				12821	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/8	1.87
				12820	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/8	1.24
				12818	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/8	1.24
				12817	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/8	1.24
				12819	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/8	1.87
				12815	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/8	1.56
				12829	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/8	1.87
				12830	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/8	1.87

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



Fund 227

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12831	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/8	0.93
				12828	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/8	1.87
				12827	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/8	1.55
Total For Check # 326361									25.20
02/20/2025	326445	4666 BLUEJAY PROPERTIES LLC		MARCH 2025	REAL PROPERTY RENTAL OR LEASE	2271700 540330		2025/8	1,750.00
Total For Check # 326445									1,750.00
02/20/2025	326478	5131 KEVIN BEHE		12927	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/8	3.73
				12865	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/8	1.24
				12872	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/8	1.56
				12873	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/8	1.56
				12869	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/8	2.02
				12874	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/8	1.55
				12871	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/8	1.56
				12870	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/8	2.02
				12875	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/8	1.55
				12868	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/8	1.56
				12867	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/8	1.24
				12800	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/8	1.56
Total For Check # 326478									21.15

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



Fund 227

CHECK DATE	CHECK #	VENDOR NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
02/20/2025	326486	5291 MULTIVIEW, INC.	MLT862533	MLT862533	2271700 530870		2025/8	4,950.00
Total For Check # 326486								4,950.00
02/21/2025	326562	4768 INHOUSE ADVERSTISING LLC	8076	Inhouse Advertising annual contract for advertisin	2271700 530870		2025/8	15,750.00
Total For Check # 326562								15,750.00
Total For Fund 227								32,082.60
Number of Invoices For Fund 227								34

City of Broken Arrow
Check Register by Fund



Fund 330

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
02/13/2025	326339	634	DELL MARKETING L.P.	10797848631	10 PC's for PC replacement project	3301200 570170	2512040	2025/8	7,324.80
				10798137310	Elam Park Network HW	3306000 570040	196031	2025/8	2,963.83
					Total For Check # 326339				10,288.63
02/13/2025	326359	3201	KANSAS GOLF & TURF INC.	01-337915	4300 TOPDRESSER PJ#BC25010	3306102 570030	BC25010	2025/8	39,250.00
					Total For Check # 326359				39,250.00
02/13/2025	326363	4351	LEE ENTERPRISES INC	500052283A	500052283	3306002 570170	2560300	2025/8	335.54
					Total For Check # 326363				335.54
02/20/2025	326435	5286	AMERIGLIDE DISTRIBUTING 2019 INC	0058622	WHEELCHAIR LIFT FOR PLAYHOUSE	3306001 570170	2560400	2025/8	5,046.50
					Total For Check # 326435				5,046.50
02/20/2025	326437	5126	ASCEND COMMERCIAL BUILDERS	PA 4 2217090	PW Field Office	3301700 570150	2217090	2025/8	142,444.34
					Total For Check # 326437				142,444.34
02/20/2025	326459	5188	ELLIS DOUGHTY, INC.	49833	1"x 4'x 8'PVC sign panels for Events/Challenger s	3306000 570150	2360130	2025/8	6,435.00
					Total For Check # 326459				6,435.00
02/20/2025	326467	3683	GFAC TEXAS PLLC	5903	Salt Dome Geotechnical Survey	3301700 570150	2553230	2025/8	3,850.00
					Total For Check # 326467				3,850.00
02/20/2025	326482	4452	L3HARRIS TECHNOLOGIES INC	93444682	CITY COUNCIL APPROVED 11/19/2024	3303501 570170	2535090	2025/8	271,595.98
					Total For Check # 326482				271,595.98
02/20/2025	326489	888	NAFECO	1327632	Suppression Tool Purchase Nafeco	3303501 570170	2535060	2025/8	954.82
					Total For Check # 326489				954.82
					Total For Fund 330				480,200.81

Prepared : 2/24/2025 10:08:00 AM

Page Number 78 of 119

Fund 330

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



CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
Number of Invoices For Fund 330									10

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



Fund 331

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
02/13/2025	326368	5220	METRO EMERGENCY UPFITTERS, LLC	6835	Rifle Racks for SIU Trucks	3313001 560240	STCRIM	2025/8	1,705.00
						Total For Check # 326368			1,705.00
						Total For Fund 331			1,705.00
						Number of Invoices For Fund 331			1

City of Broken Arrow
Check Register by Fund



Fund 342

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
02/13/2025	326312	149	AMERICAN ELECTRIC POWER/PSO	111-611-0-2 01312025	954-111-611-0-2 JAN 31, 2025	3425300 550250		2025/8	25,578.98
Total For Check # 326312									25,578.98
02/13/2025	326405	4437	TLS GROUP INC	225903*01	225903*01 01/31/2025	3425300 540280		2025/8	18,000.00
Total For Check # 326405									18,000.00
02/13/2025	326416	1324	ULINE	188861526	rack end piece & decking	3425300 560230		2025/8	1,068.26
Total For Check # 326416									1,068.26
02/20/2025	326430	149	AMERICAN ELECTRIC POWER/PSO	452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 3599 S 23RD ST	3425300 550250		2025/8	63.79
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 98 S ELM PL	3425300 550250		2025/8	34.24
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 3020 W NEW ORLEANS ST	3425300 550250		2025/8	31.76
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 1498 W KENOSHA ST	3425300 550250		2025/8	29.61
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 2103 W JASPER ST UNIT	3425300 550250		2025/8	11.10
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 1691 N 9TH ST	3425300 550250		2025/8	51.83
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 296 S 9TH ST	3425300 550250		2025/8	62.94
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 2815 W FLORANCE ST	3425300 550250		2025/8	19.00
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 5891 S ASPEN AVE	3425300 550250		2025/8	64.63
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 582 W FLORENCE ST	3425300 550250		2025/8	71.80
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 2291 W FLORENCE ST	3425300 550250		2025/8	49.02
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 1191 N 9TH ST	3425300 550250		2025/8	71.88
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 7880 E KENOSHA ST	3425300 550250		2025/8	69.59
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 BROKEN	3425300 550250		2025/8	15.12

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



Fund 342

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
					ARROW				
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 1808 N ELM PL UNIT	3425300 550250		2025/8	10.95
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 2150 W KENOSHA ST	3425300 550250		2025/8	50.94
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 698 N 9TH ST	3425300 550250		2025/8	64.81
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 998 N ELM PL	3425300 550250		2025/8	77.49
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 1247 N 23RD ST	3425300 550250		2025/8	78.44
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 11100 S 129TH E AVE U	3425300 550250		2025/8	42.32
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 1498 N 9TH ST	3425300 550250		2025/8	110.18
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 2010 N ELM PL	3425300 550250		2025/8	41.46
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 3199 N 9TH ST	3425300 550250		2025/8	69.85
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 2791 N ELM PL UNIT T	3425300 550250		2025/8	10.88
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 6191 S ASPEN AVE	3425300 550250		2025/8	38.62
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 413 W ALBANY ST UNIT	3425300 550250		2025/8	84.06
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 699 W QUANAH PL UNIT	3425300 550250		2025/8	15.12
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 2050 E KENOSHA ST UNI	3425300 550250		2025/8	12.57
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 294 E NEW ORLEANS ST	3425300 550250		2025/8	69.19
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 5594 S ASPEN AVE UNIT	3425300 550250		2025/8	60.19
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 211 W ALBANY ST	3425300 550250		2025/8	58.35
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 1000 W ALBANY ST	3425300 550250		2025/8	83.12

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



Fund 342

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 1850 S MAIN ST	3425300 550250		2025/8	16.86
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 3790 E KENOSHA ST	3425300 550250		2025/8	11.10
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 1090 N 23RD ST	3425300 550250		2025/8	81.16
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 3503 E KENOSHA ST	3425300 550250		2025/8	58.86
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 1606 W TUCSON ST	3425300 550250		2025/8	119.80
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 5590 S ASPEN AVE UNIT	3425300 550250		2025/8	51.95
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 2190 W OMAHA ST	3425300 550250		2025/8	43.10
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 BROKEN ARROW	3425300 550250		2025/8	9.43
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 2198 W ALBANY ST UNIT	3425300 550250		2025/8	15.12
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 BROKEN ARROW UNIT T	3425300 550250		2025/8	14.67
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 2705 N ASPEN AVE UNIT	3425300 550250		2025/8	10.81
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 701 1/4 S 9TH ST	3425300 550250		2025/8	15.12
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 7999 S HIGHWAY 51 UNI	3425300 550250		2025/8	12.27
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 5151 E KENOSHA ST UNI	3425300 550250		2025/8	21.92
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 3602 W KENOSHA ST UNI	3425300 550250		2025/8	16.28
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 1700 S MAIN ST UNIT T	3425300 550250		2025/8	11.18
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 1801 S ELM PL UNIT	3425300 550250		2025/8	15.12
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 2200 E KENOSHA ST UNI	3425300 550250		2025/8	9.13
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 1602 S MAIN ST UNIT T	3425300 550250		2025/8	13.65

City of Broken Arrow
Check Register by Fund



Fund 342

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 24047 E 51 HWY UNIT T	3425300 550250		2025/8	10.36
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 2400 N 9TH ST UNIT TR	3425300 550250		2025/8	15.12
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 1390 E KENOSHA ST UNI	3425300 550250		2025/8	11.60
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 582 W FLORENCE ST	3425300 550250		2025/8	15.12
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 1902 S 9TH ST UNIT TR	3425300 550250		2025/8	9.63
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 220 S ASPEN AVE	3425300 550250		2025/8	15.12
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 1000 1/4 E KENOSHA ST	3425300 550250		2025/8	15.12
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 BROKEN ARROW	3425300 550250		2025/8	16.28
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 BROKEN ARROW	3425300 550250		2025/8	11.24
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 BROKEN ARROW	3425300 550250		2025/8	9.05
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 2150 W KENOSHA ST	3425300 550250		2025/8	15.12
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 BROKEN ARROW	3425300 550250		2025/8	16.28
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 3599 S ASPEN AVE	3425300 550250		2025/8	15.12
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 24100 E 71ST ST S	3425300 550250		2025/8	11.10
				452-844-0-4 01312025	959-452-844-0-4 JAN 31, 2025 BROKEN ARROW	3425300 550250		2025/8	15.12
				983-871-0-9 01302025	954-983-971-0-9 JAN 30, 2025 3101 E 101ST PL	3425300 550250		2025/8	22.99
Total For Check # 326430									2,396.75
02/20/2025	326461	1231 AT&T MOBILITY LLC		DVR012025	ACCT#500634737 JAN 5, 2025-FEB 4, 2025 DVR012025	3425300 550540		2025/8	73.50
Total For Check # 326461									73.50

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



Fund 342

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
02/20/2025	326496	3152	PARADIGM TRAFFIC SYSTEMS INC	36712	Inverter-Kenosha & Creek TPK West Side-Gary H.	3425300 560350		2025/8	1,610.00
						Total For Check #	326496		1,610.00
						Total For Fund	342		48,727.49
						Number of Invoices For Fund	342		72

City of Broken Arrow
Check Register by Fund



Fund 343

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
02/13/2025	326414	1496	TWIN CITIES READY MIX INC	298399	BLANKET PO FOR CONCRETE	3435300 570150	ST24050	2025/8	507.50
				298144	BLANKET PO FOR CONCRETE	3435300 570150	ST24050	2025/8	450.00
				298059	BLANKET PO FOR CONCRETE	3435300 570150	ST24050	2025/8	375.00
				297994	BLANKET PO FOR CONCRETE	3435300 570150	ST24050	2025/8	225.00
Total For Check # 326414									1,557.50
02/20/2025	326464	189	GADES SALES CO INC	0087607-IN	Council City Approval 12/3/2024-Traffic Signals	3435300 570150	TS25060	2025/8	960.00
				0087607-IN	Council City Approval 12/3/2024-Traffic Signals	3435310 570150	TS25090	2025/8	18,160.00
Total For Check # 326464									19,120.00
Total For Fund 343									20,677.50
Number of Invoices For Fund 343									6

City of Broken Arrow
Check Register by Fund



Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
02/13/2025	326229	4905	METROPOLITAN LIFE INSURANCE COMPANY	145313	Payroll Run 1 - Warrant 241220	344 218340		2025/6	1,096.15
				145313	Payroll Run 1 - Warrant 241220	344 218480		2025/6	2,983.43
				145313	Payroll Run 1 - Warrant 241220	344 218590		2025/6	632.41
					Total For Check # 326229				4,711.99
02/13/2025	326231	3820	NICHOLAS ARROYO	EMP 12262024	REIMB FOR JACKET DAMAGED WHILE ON DUTY	3443001 560100		2025/8	280.78
					Total For Check # 326231				280.78
02/13/2025	326304	211	SECRETARY OF STATE	02/04/2025	FILING NOTARY BOND FOR AMANDA LONG (RECORDS)	3443010 530110		2025/8	10.00
					Total For Check # 326304				10.00
02/13/2025	326312	149	AMERICAN ELECTRIC POWER/PSO	234-103-0-2 01312025	959-234-103-0-2 JAN 31, 2025	3443001 550250		2025/8	16,516.06
				234-103-0-2 01312025	959-234-103-0-2 JAN 31, 2025	3443009 550250		2025/8	1,413.08
					Total For Check # 326312				17,929.14
02/13/2025	326314	4935	AMAZON.COM SALES INC	1H77-NPFC-4C7J	Wall Mounted File Holders for Dispatch	3443006 560030		2025/8	182.85
				1V33-J1LH-DT6Y	Computer items for CID	3443001 560230		2025/8	235.65
					Total For Check # 326314				418.50
02/13/2025	326315	1372	AMERICAN DOCUMENT SHREDDING,LLC	187157	187157	3443010 540280		2025/8	45.00
					Total For Check # 326315				45.00
02/13/2025	326323	931	AXON ENTERPRISE INC	INUS318625	Taser Holsters for PD Recruits	3443001 560100		2025/8	998.40
					Total For Check # 326323				998.40
02/13/2025	326327	204	BROKEN ARROW PUBLIC SCHOOLS	2025-099-031	2025-099-031 01/31/2025	3443001 550100		2025/8	3,555.56
					Total For Check # 326327				3,555.56
02/13/2025	326330	996	CITY OF BROKEN ARROW	149332	PAYROLL RUN 1 - 250131 - CREDIT	344 218240		2025/7	3,671.06

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



Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						Total For Check # 326330			3,671.06
02/13/2025	326332	1391	CLEAN THE UNIFORM CO OKLAHOMA	52118945	Rugs for PSC and Training Center for FY25	3443001 540330		2025/8	4.71
				52118946	Rugs for PSC and Training Center for FY25	3443001 540330		2025/8	4.71
						Total For Check # 326332			9.42
02/13/2025	326349	4344	GORFAM MARKETING INC	76792	Pullovers and Jackets for CID	3443001 560100		2025/8	1,508.70
						Total For Check # 326349			1,508.70
02/13/2025	326361	5131	KEVIN BEHE	12826	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/8	4.02
				12826	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/8	0.26
				12822	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/8	5.22
				12822	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/8	0.34
				12816	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/8	5.22
				12816	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/8	0.34
				12825	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/8	4.02
				12825	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/8	0.26
				12823	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/8	2.41
				12823	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/8	0.15
				12821	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/8	4.82
				12821	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/8	0.31
				12820	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/8	3.21

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



Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12820	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/8	0.21
				12818	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/8	3.21
				12818	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/8	0.21
				12817	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/8	3.21
				12817	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/8	0.21
				12819	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/8	4.82
				12819	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/8	0.31
				12815	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/8	4.02
				12815	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/8	0.26
				12829	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/8	4.82
				12829	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/8	0.31
				12830	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/8	4.82
				12830	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/8	0.31
				12831	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/8	2.41
				12831	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/8	0.15
				12828	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/8	4.82
				12828	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/8	0.31
				12827	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/8	4.01

City of Broken Arrow
Check Register by Fund



Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12827	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/8	0.26
Total For Check # 326361									69.26
02/13/2025	326365	614 LIGHTING INC/BROKEN ARROW ELECTRIC		S3306872.001	BLANKET PO FOR MISC. LIGHTING	3443009 560180		2025/8	11.69
Total For Check # 326365									11.69
02/13/2025	326366	131 LOCKE SUPPLY COMPANY		54682932-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	3443009 560180		2025/8	70.50
				54677001-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	3443001 560180		2025/8	137.39
Total For Check # 326366									207.89
02/13/2025	326367	2355 LOCKEDINRN		02032025	Inmate Care - Nurse Contract	3443008 530870		2025/8	307.08
Total For Check # 326367									307.08
02/13/2025	326372	25 NAPA AUTO PARTS		012567	9865	3443001 560200		2025/8	195.26
				012567	9865	3443001 560200		2025/8	18.00
				012585	3157NAN	3443001 560200		2025/8	1.07
				012585	9848	3443001 560200		2025/8	195.23
				012585	9848	3443001 560200		2025/8	18.00
				012771	FT882457	3443001 560200		2025/8	120.96
				012771	84879622	3443001 560200		2025/8	563.44
				012791	87866865	3443001 560200		2025/8	412.44
				012804	HCHDM185	3443009 560200		2025/8	164.83
				012912	8465AAA	3443001 560200		2025/8	132.00
				012912	8465AAA	3443001 560200		2025/8	18.00
				012928	860	3443001 560200		2025/8	10.94
				012928	FT8825	3443001 560200		2025/8	56.16
				012928	FT8855	3443001 560200		2025/8	57.24
				012672	FT882858	3443001 560200		2025/8	160.86

City of Broken Arrow
Check Register by Fund



Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				012672	FT9673	3443001 560200		2025/8	57.93
				012672	ASP1053	3443001 560200		2025/8	75.06
				012694	F000702	3443001 560190		2025/8	322.32
				012704	17047	3443001 560200		2025/8	34.89
				012704	BB5Z8286M	3443001 560200		2025/8	136.94
						Total For Check # 326372			2,751.57
02/13/2025	326373			012896	6026PP	3443001 560200		2025/8	11.73
				012896	6022PP	3443001 560200		2025/8	9.98
				012554	6020PP	3443001 560200		2025/8	49.90
				012554	6026PP	3443001 560200		2025/8	58.65
				012560	7060	3443001 560200		2025/8	4.15
				012560	20811	3443001 560210		2025/8	23.61
				012560	115	3443001 560210		2025/8	14.44
				012560	92506	3443001 560210		2025/8	2.43
				012560	5W20BULK	3443001 560210		2025/8	23.66
				012561	7060	3443001 560200		2025/8	4.15
				012561	20811	3443001 560210		2025/8	23.61
				012561	115	3443001 560210		2025/8	14.44
				012561	5W20BULK	3443001 560210		2025/8	23.66
				012562	7060	3443001 560200		2025/8	4.15
				012562	20811	3443001 560210		2025/8	23.61
				012562	115	3443001 560210		2025/8	14.44
				012562	5W20BULK	3443001 560210		2025/8	23.66
				012563	100255	3443001 560200		2025/8	4.15
				012563	20811	3443001 560210		2025/8	23.61
				012563	115	3443001 560210		2025/8	14.44
				012563	0W20BULK	3443001 560210		2025/8	28.64
				012568	7060	3443001 560200		2025/8	4.15

City of Broken Arrow
Check Register by Fund



Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				012568	20811	3443001 560210		2025/8	23.61
				012568	115	3443001 560210		2025/8	14.44
				012568	5W20BULK	3443001 560210		2025/8	23.66
				012570	7060	3443001 560200		2025/8	4.15
				012570	3157NAN	3443001 560200		2025/8	1.07
				012570	20811	3443001 560210		2025/8	23.61
				012570	115	3443001 560210		2025/8	14.44
				012570	5W20BULK	3443001 560210		2025/8	23.66
				012588	60241B	3443001 560200		2025/8	53.60
				012589	ODPAGM49H8L5	3443001 560200		2025/8	268.18
				012589	9848	3443001 560200		2025/8	-195.23
				012589	9848	3443001 560200		2025/8	-18.00
				012784	85140320	3443001 560200		2025/8	105.87
				012956	20811	3443001 560200		2025/8	23.61
				012956	7060	3443001 560200		2025/8	4.15
				012956	115	3443001 560210		2025/8	14.44
				012956	5W20BULK	3443001 560210		2025/8	23.66
				012957	7502	3443001 560200		2025/8	4.15
				012957	20811	3443001 560210		2025/8	23.61
				012957	115	3443001 560210		2025/8	14.44
				012957	5W20BULK	3443001 560210		2025/8	3.38
				012964	7060	3443001 560200		2025/8	4.15
				012964	20811	3443001 560210		2025/8	23.61
				012964	115	3443001 560210		2025/8	14.44
				012964	5W20BULK	3443001 560210		2025/8	23.66
				012974	FT8909F	3443001 560200		2025/8	69.86
				012984	7502	3443001 560200		2025/8	4.15
				012984	4068	3443001 560200		2025/8	5.22

City of Broken Arrow
Check Register by Fund



Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				012984	6935	3443001 560200		2025/8	9.34
				012984	6011G	3443001 560200		2025/8	8.00
				012984	20811	3443001 560210		2025/8	23.61
				012984	115	3443001 560210		2025/8	14.44
				012984	5W20BULK	3443001 560210		2025/8	20.28
				012985	6026PP	3443001 560200		2025/8	11.73
				012985	6022PP	3443001 560200		2025/8	9.98
				012910	1372	3443001 560200		2025/8	4.15
				012910	9883	3443001 560200		2025/8	12.45
				012910	20811	3443001 560210		2025/8	23.61
				012910	115	3443001 560210		2025/8	14.44
				012910	5W30BULK	3443001 560210		2025/8	26.67
				012930	FB5Z17603A	3443001 560200		2025/8	39.12
				012930	FB5Z17A605B	3443001 560200		2025/8	33.33
				13039	7502	3443001 560200		2025/8	4.15
				13039	4068	3443001 560200		2025/8	5.22
				13039	6935	3443001 560200		2025/8	9.34
				13039	20811	3443001 560210		2025/8	23.61
				13039	115	3443001 560210		2025/8	14.44
				13039	5W20BULK	3443001 560210		2025/8	20.28
				13046	7502	3443001 560200		2025/8	4.15
				13046	4068	3443001 560200		2025/8	5.22
				13046	6935	3443001 560200		2025/8	9.34
				13046	20811	3443001 560210		2025/8	23.61
				13046	115	3443001 560210		2025/8	14.44
				13046	5W20BULK	3443001 560210		2025/8	20.28
				13058	7502	3443001 560200		2025/8	4.15
				13058	4068	3443001 560200		2025/8	5.22

City of Broken Arrow
Check Register by Fund



Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				13058	6935	3443001 560200		2025/8	9.34
				13058	20811	3443001 560210		2025/8	23.61
				13058	115	3443001 560210		2025/8	14.44
				13058	5W20BULK	3443001 560210		2025/8	20.28
				012680	60221B	3443001 560200		2025/8	99.80
				012691	7823114	3443001 560200		2025/8	33.58
				012708	100255	3443001 560200		2025/8	4.15
				012708	20811	3443001 560210		2025/8	23.61
				012708	115	3443001 560210		2025/8	14.44
				012708	0W20BULK	3443001 560210		2025/8	28.64
				012709	7502	3443001 560200		2025/8	4.15
				012709	20811	3443001 560200		2025/8	23.61
				012709	115	3443001 560210		2025/8	14.44
				012709	5W20BULK	3443001 560210		2025/8	20.28
						Total For Check # 326373			1,753.82
02/13/2025	326374			012571	2032BP4	3443001 560230		2025/8	8.89
				012785	860	3443001 560200		2025/8	10.94
				012916	FA110G	3443001 560200		2025/8	18.52
				012935	2413	3443001 560230		2025/8	7.00
				012943	8465AAA	3443001 560200		2025/8	-18.00
				13037	550049483	3443001 560210		2025/8	6.58
						Total For Check # 326374			33.93
02/13/2025	326375			012564	92506	3443001 560210		2025/8	2.43
						Total For Check # 326375			2.43
02/13/2025	326381	96 OTA PIKEPASS CENTER		20250192521	20250192521	3443001 550030		2025/8	94.78
						Total For Check # 326381			94.78

City of Broken Arrow
Check Register by Fund



Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
02/13/2025	326385	857	MEDICAL PRIORITY CONSULTANTS, INC.	SIN390295	SIN390295 12/06/2024	3443006 540550		2025/6	32,125.00
						Total For Check # 326385			32,125.00
02/13/2025	326387	4642	PROPIO LS, LLC	0303630125	0303630125	3443006 530870		2025/8	267.02
						Total For Check # 326387			267.02
02/13/2025	326389	3827	ROBINSON GLASS OF TULSA INC	2-297927	Windshield Replacement for Unit 1867	3443001 540200		2025/8	325.50
						Total For Check # 326389			325.50
02/13/2025	326394	1586	SIGN SOLUTIONS	5424	5424 02/03/2025	3443001 540070		2025/8	125.00
						Total For Check # 326394			125.00
02/13/2025	326398	4045	STEPHANIE BRADLEY	216	Professional Services by Dr. Bradley DVM	3443009 530870		2025/8	815.00
						Total For Check # 326398			815.00
02/13/2025	326401	3597	CENTRALSQUARE TECHNOLOGIES LLC	429812	New FTO Software for PD	3443006 530870		2025/8	3,900.00
						Total For Check # 326401			3,900.00
02/13/2025	326403	533	BROKEN ARROW INSURANCE AGENCY INC	2976813	2976813 02/04/2025	3443010 530110		2025/8	30.00
						Total For Check # 326403			30.00
02/13/2025	326406	1089	TRANE COMPANY	315153919	315153919 01/29/2025	3443001 540070		2025/8	2,029.00
						Total For Check # 326406			2,029.00
02/13/2025	326417	4365	UNICARE BUILDING MAINTENANCE INC	COBA2501001	CITY COUNCIL APPROVED 06/17/24	3443001 540070		2025/8	5,774.63
				COBA2501001	CITY COUNCIL APPROVED 06/17/24	3443008 540070		2025/8	1,686.05
				COBA2501001	CITY COUNCIL APPROVED 06/17/24	3443009 540070		2025/8	421.41
				COBA2501002	CITY COUNCIL APPROVED 06/17/24	3443001 540070		2025/8	1,702.58

City of Broken Arrow
Check Register by Fund



Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				COBA2501002	CITY COUNCIL APPROVED 06/17/24	3443008 540070		2025/8	497.11
				COBA2501002	CITY COUNCIL APPROVED 06/17/24	3443009 540070		2025/8	124.25
Total For Check # 326417									10,206.03
02/20/2025	326433	4935 AMAZON.COM SALES INC		1LLF-RKHF-F3Y6	Replacement Weather Link Console for Dispatch	3443006 560240		2025/8	374.60
Total For Check # 326433									374.60
02/20/2025	326441	931 AXON ENTERPRISE INC		INUS304776	Taser 10 Training Items for PD	3443001 560320		2025/8	46,290.00
Total For Check # 326441									46,290.00
02/20/2025	326452	1391 CLEAN THE UNIFORM CO OKLAHOMA		52118944	Rugs for PSC and Training Center for FY25	3443009 540330		2025/8	3.92
Total For Check # 326452									3.92
02/20/2025	326461	1231 AT&T MOBILITY LLC		DVR012025	ACCT#500634737 JAN 5, 2025-FEB 4, 2025 DVR012025	3443001 550540		2025/8	867.00
Total For Check # 326461									867.00
02/20/2025	326477	115 INCOG		226825	226825 JAN 31, 2025	3443006 540550		2025/8	2,392.50
Total For Check # 326477									2,392.50
02/20/2025	326478	5131 KEVIN BEHE		12927	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/8	9.64
				12927	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/8	0.62
				12865	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/8	3.21
				12865	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/8	0.21
				12872	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/8	4.01
				12872	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/8	0.26

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



Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12873	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/8	4.01
				12873	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/8	0.26
				12869	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/8	5.22
				12869	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/8	0.34
				12874	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/8	4.02
				12874	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/8	0.26
				12871	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/8	4.01
				12871	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/8	0.26
				12870	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/8	5.22
				12870	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/8	0.34
				12875	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/8	4.02
				12875	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/8	0.26
				12868	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/8	4.01
				12868	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/8	0.26
				12867	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/8	3.21
				12867	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/8	0.21
				12800	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/8	4.02
				12800	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/8	0.26

City of Broken Arrow
Check Register by Fund



Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						Total For Check # 326478			58.14
02/20/2025	326487	4777 MWI VETERINARY SUPPLY CO		59266896	Medical Supplies & Medicine for the Animal Shelter	3443009 560230		2025/8	562.80
						Total For Check # 326487			562.80
02/20/2025	326490	25 NAPA AUTO PARTS		013071	7502	3443001 560200		2025/8	-4.15
				013071	4068	3443001 560200		2025/8	-5.22
				013071	6935	3443001 560200		2025/8	-9.34
				013071	20811	3443001 560210		2025/8	-23.61
				013071	115	3443001 560210		2025/8	-14.44
				013071	5W20BULK	3443001 560210		2025/8	-20.28
				013079	87866865	3443001 560200		2025/8	412.44
				013079	2413	3443001 560230		2025/8	3.50
				013085	7502	3443001 560200		2025/8	4.15
				013085	20811	3443001 560210		2025/8	23.61
				013085	115	3443001 560210		2025/8	14.44
				013085	5W20BULK	3443001 560210		2025/8	20.28
				013092	302250	3443001 560200		2025/8	6.31
				013107	7502	3443009 560200		2025/8	4.15
				013107	5W30BULK	3443009 560210		2025/8	26.67
				013108	7060	3443001 560200		2025/8	4.15
				013108	20811	3443001 560210		2025/8	23.61
				013108	115	3443001 560210		2025/8	14.44
				013108	5W20BULK	3443001 560210		2025/8	23.66
				013113	6022864	3443001 560200		2025/8	76.43
				013121	GB5Z5K484A	3443001 560200		2025/8	59.48
				013121	GB5Z5K483A	3443001 560200		2025/8	66.74
				013129	7502	3443001 560200		2025/8	4.15
				013129	20811	3443001 560210		2025/8	23.61

City of Broken Arrow
Check Register by Fund



Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				013129	115	3443001 560210		2025/8	14.44
				013129	5W20BULK	3443001 560210		2025/8	20.28
				013130	8494RAAA	3443001 560200		2025/8	129.51
				013130	8494RAAA	3443001 560200		2025/8	18.00
				013130	8494RAAA	3443001 560200		2025/8	-18.00
				013131	7502	3443001 560200		2025/8	4.15
				013131	20811	3443001 560210		2025/8	23.61
				013131	115	3443001 560210		2025/8	14.44
				013131	5W20BULK	3443001 560210		2025/8	20.28
				013133	F2GZ1A189A	3443001 560200		2025/8	148.66
						Total For Check # 326490			1,110.15
02/20/2025	326509	4931 HOWARD DCIII LLC		432461	UNIT # 1939	3443001 540200		2025/8	3,063.15
						Total For Check # 326509			3,063.15
02/20/2025	326511	4917 FIRST RESPONDER OUTFITTERS, INC		175330-1	Chief Uniform Name Plate	3443001 560100		2025/8	19.00
						Total For Check # 326511			19.00
02/20/2025	326520	358 WALGREENS COMPANY		500103129	500103129 FEB 4, 2025	3443008 530870		2025/8	392.07
						Total For Check # 326520			392.07
02/20/2025	326525	1095 WINDSTREAM		100429341 02052025	FY25 ANNUAL AGREEMENT	3443001 550220		2025/8	7,067.80
				100738908 02052025	FY25 ANNUAL AGREEMENT	3443001 550220		2025/8	5,458.35
						Total For Check # 326525			12,526.15
02/21/2025	326528	5235 ALYSSA SMITH		PDR 02262025	PER DIEM REQUEST FEB 26, 2025	3443001 550030		2025/8	40.00
						Total For Check # 326528			40.00
02/21/2025	326529	73 AT&T		9181470070 0201202	918 147-0070 429 9 FEB 1, 2025	3443006 550220		2025/8	1,830.40
				9181470070 0201202	918 147-0070 429 9 FEB 1, 2025	3443006 550220		2025/8	-149.60

City of Broken Arrow
Check Register by Fund



Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						Total For Check # 326529			1,680.80
02/21/2025	326530	5244	CARLOS RAMIREZ	PDR 02262025	PER DIEM REQUEST FEB 26, 2025	3443001 550030		2025/8	40.00
						Total For Check # 326530			40.00
02/21/2025	326532	5242	DAVID MEACHAM	PDR 02262025	PER DIEM REQUEST FEB 26, 2025	3443001 550030		2025/8	40.00
						Total For Check # 326532			40.00
02/21/2025	326534	5233	ELIJAH PARKS	PDR 02262025	PER DIEM REQUEST FEB 26, 2025	3443001 550030		2025/8	40.00
						Total For Check # 326534			40.00
02/21/2025	326538	5239	KEATON LATTA	PDR 02262025	PER DIEM REQUEST FEB 26, 2025	3443001 550030		2025/8	40.00
						Total For Check # 326538			40.00
02/21/2025	326539	5168	LANCE C. ARNOLD	EMP 12092024	REIMB UNIFORM PANTS/SHIRTS	3443001 560100		2025/8	782.12
				EMP 12102024	REIMB UNIFORM PANTS/SHIRTS	3443001 560100		2025/8	509.70
						Total For Check # 326539			1,291.82
02/21/2025	326540	5238	LUKAS GRAHAM	PDR 02262025	PER DIEM REQUEST FEB 26, 2025	3443001 550030		2025/8	40.00
						Total For Check # 326540			40.00
02/21/2025	326541	4905	METROPOLITAN LIFE INSURANCE COMPANY	149333	Payroll Run 1 - Warrant 250131	344 218340		2025/7	948.85
				149333	Payroll Run 1 - Warrant 250131	344 218480		2025/7	3,408.95
				149333	Payroll Run 1 - Warrant 250131	344 218590		2025/7	721.98
						Total For Check # 326541			5,079.78
02/21/2025	326551	5241	QUINTON SMITH	PDR 02262025	PER DIEM REQUEST FEB 26, 2025	3443001 550030		2025/8	40.00
						Total For Check # 326551			40.00
02/21/2025	326553	5236	SAMUEL STEWART	PDR 02262025	PER DIEM REQUEST FEB 26, 2025	3443001 550030		2025/8	40.00
						Total For Check # 326553			40.00
02/21/2025	326556	5234	STEVEN DEWAN	PDR 02262025	PER DIEM REQUEST FEB 26, 2025	3443001 550030		2025/8	40.00

City of Broken Arrow
Check Register by Fund



Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						Total For Check # 326556			40.00
02/21/2025	326559	5240	WYATT SELLERS	PDR 02262025	PER DIEM REQUEST FEB 26, 2025	3443001 550030		2025/8	40.00
						Total For Check # 326559			40.00
02/21/2025	326560	5237	ZACH EDWARDS	PDR 02262025	PER DIEM REQUEST FEB 26, 2025	3443001 550030		2025/8	40.00
						Total For Check # 326560			40.00
02/21/2025	326561	5243	ZACHARY ENNIS	PDR 02262025	PER DIEM REQUEST FEB 26, 2025	3443001 550030		2025/8	40.00
						Total For Check # 326561			40.00
						Total For Fund 344			164,385.43
						Number of Invoices For Fund 344			274

City of Broken Arrow
Check Register by Fund



Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
02/13/2025	326229	4905	METROPOLITAN LIFE INSURANCE COMPANY	145313	Payroll Run 1 - Warrant 241220	345 218340		2025/6	82.56
				145313	Payroll Run 1 - Warrant 241220	345 218480		2025/6	108.00
				145313	Payroll Run 1 - Warrant 241220	345 218590		2025/6	104.20
Total For Check # 326229									294.76
02/13/2025	326310	489	ADMIRAL EXPRESS LLC	205499-S	205499-S	3453501 560030		2025/8	38.99
				205452-S	205452-S	3453504 560030		2025/8	137.48
Total For Check # 326310									176.47
02/13/2025	326312	149	AMERICAN ELECTRIC POWER/PSO	284-103-0-3 01282025	953-284-103-0-3 JAN 28, 2025 4105 E OMAHA ST	3453501 550250		2025/8	72.39
				284-103-0-3 01282025	953-284-103-0-3 JAN 28, 2025 120 W KENOSHA ST	3453501 550250		2025/8	560.63
				284-103-0-3 01282025	953-284-103-0-3 JAN 28, 2025 3151 N 9TH ST UNIT FI	3453501 550250		2025/8	1,287.44
				284-103-0-3 01282025	953-284-103-0-3 JAN 28, 2025 5420 S 23RD ST UNIT F	3453501 550250		2025/8	746.05
				284-103-0-3 01282025	953-284-103-0-3 JAN 28, 2025 204 E EL PASO ST	3453501 550250		2025/8	65.87
				284-103-0-3 01282025	953-284-103-0-3 JAN 28, 2025 2300 W NORFOLK DR	3453501 550250		2025/8	910.46
				284-103-0-3 01282025	953-284-103-0-3 JAN 28, 2025 1821 W DETROIT ST	3453501 550250		2025/8	227.37
				284-103-0-3 01282025	953-284-103-0-3 JAN 28, 2025 3301 W HOUSTON ST	3453501 550250		2025/8	350.54
				284-103-0-3 01282025	953-284-103-0-3 JAN 28, 2025 8000 S ELM PL	3453501 550250		2025/8	104.14
				284-103-0-3 01282025	953-284-103-0-3 JAN 28, 2025 6201 E KENOSHA ST	3453501 550250		2025/8	313.19
				284-103-0-3 01282025	953-284-103-0-3 JAN 28, 2025 122 W KENOSHA ST	3453501 550250		2025/8	284.50
				284-103-0-3 01282025	953-284-103-0-3 JAN 28, 2025 3000 S ELM AVE	3453501 550250		2025/8	111.37
Total For Check # 326312									5,033.95

City of Broken Arrow
Check Register by Fund



Fund 345

CHECK DATE	CHECK #	VENDOR NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
02/13/2025	326330	996 CITY OF BROKEN ARROW	149332	PAYROLL RUN 1 - 250131 - CREDIT	345 218240		2025/7	12.32
Total For Check # 326330								12.32
02/13/2025	326333	1196 CONRAD FIRE EQUIPMENT INC	580895	580895 01/02/2025	3453501 540550		2025/8	821.44
Total For Check # 326333								821.44
02/13/2025	326339	634 DELL MARKETING L.P.	10797803970	10 27" Monitors for Ryan Lawson	3453501 560240		2025/8	1,727.80
Total For Check # 326339								1,727.80
02/13/2025	326342	1552 EMS TECHNOLOGY SOLUTIONS LLC	66948	66948 02/01/2025	3453502 540550		2025/8	1,666.00
Total For Check # 326342								1,666.00
02/13/2025	326353	1665 GREEN COUNTRY MEDICAL WASTE LLC	16310	16310 02/01/2025	3453502 530870		2025/8	400.00
Total For Check # 326353								400.00
02/13/2025	326355	4978 HIPOWER SYSTEMS OKLAHOMA, LLC	2024-084	2024-084 12/20/2024	3453501 540290		2025/8	168.63
Total For Check # 326355								168.63
02/13/2025	326358	4416 JORDAN E SLATCHER	817031	817031 01/29/2025	3453501 560100		2025/8	227.87
Total For Check # 326358								227.87
02/13/2025	326361	5131 KEVIN BEHE	12826	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/8	5.05
			12822	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/8	6.57
			12816	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/8	6.57
			12825	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/8	5.05
			12823	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/8	3.03

City of Broken Arrow
Check Register by Fund



Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12821	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/8	6.06
				12820	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/8	4.04
				12818	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/8	4.04
				12817	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/8	4.04
				12819	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/8	6.06
				12815	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/8	5.05
				12829	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/8	6.06
				12830	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/8	6.06
				12831	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/8	3.03
				12828	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/8	6.06
				12827	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/8	5.05
						Total For Check # 326361			81.82
02/13/2025	326364	1088 LIFE ASSIST INC		1549908	BLANKET PO FOR EMS SUPPLIES	3453502 560230		2025/8	1,344.60
				1553388	BLANKET PO FOR EMS SUPPLIES	3453502 560230		2025/8	2,204.95
				1553288	BLANKET PO FOR EMS SUPPLIES	3453502 560230		2025/8	2,895.79
				1553159	BLANKET PO FOR EMS SUPPLIES	3453502 560230		2025/8	83.00
				1553290	BLANKET PO FOR EMS SUPPLIES	3453502 560230		2025/8	2,054.89
						Total For Check # 326364			8,583.23
02/13/2025	326370	1585 MUNICIPAL EMERGENCY SERVICES INC		IN2198272	IN2198272 02/05/2025	3453501 560110		2025/8	1,768.50

City of Broken Arrow
Check Register by Fund



Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						Total For Check # 326370			1,768.50
02/13/2025	326371	2621	MYHEALTH ACCESS NETWORK	11748	11748 02/01/2025	3453502 540550		2025/8	420.00
						Total For Check # 326371			420.00
02/13/2025	326372	25	NAPA AUTO PARTS	012869	375040	3453501 560230		2025/8	104.44
				012869	112505	3453501 560230		2025/8	667.66
				012869		3453501 560230		2025/8	39.77
				012889	TPACONICAL6	3453501 560230		2025/8	431.81
				012889	375040	3453501 560230		2025/8	-104.44
				012889	112505	3453501 560230		2025/8	-667.66
				012893	068551V006	3453501 560200		2025/8	509.71
				012765	7234	3453502 560200		2025/8	307.68
				012765	7234	3453502 560200		2025/8	54.00
				012783	7151	3453502 560200		2025/8	14.72
				012783	300458	3453502 560200		2025/8	45.66
				012783	230266	3453502 560200		2025/8	10.44
				012783	200905	3453502 560200		2025/8	19.93
				012783	15W40BULK	3453502 560210		2025/8	53.85
				012796	6378220RX	3453501 560200		2025/8	1,622.97
				012796	6378220RX	3453501 560200		2025/8	270.00
				012803	HDSDELL422	3453502 560200		2025/8	905.42
				012803		3453502 560200		2025/8	74.99
				012805	HDSDELL422	3453502 560200		2025/8	905.42
				012805	HCHDM185	3453502 560200		2025/8	164.83
				012960	ML3Z13A613A	3453501 560200		2025/8	155.44
				012969	AN125001002	3453501 560200		2025/8	101.29
				012969	AN125001001	3453501 560200		2025/8	46.00
				012915	F248426	3453502 560190		2025/8	1,347.08

City of Broken Arrow
Check Register by Fund



Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				012926	40Q2B012NNSD	3453502 560200		2025/8	3,469.01
				012926		3453502 560200		2025/8	100.00
				012929	735400	3453501 560200		2025/8	72.00
				012929	735500	3453501 560200		2025/8	104.00
				13050	112499	3453501 560200		2025/8	884.06
				13050		3453501 560200		2025/8	36.81
				13051	112499	3453501 560200		2025/8	-884.06
				13052	112499	3453501 560200		2025/8	442.03
				13054	7151	3453502 560200		2025/8	14.72
				13054	300458	3453502 560200		2025/8	45.66
				13054	230266	3453502 560200		2025/8	10.44
				13054	200905	3453502 560200		2025/8	19.93
				13054	15W40BULK	3453502 560210		2025/8	53.85
				012700	LC3Z8075PA	3453502 560200		2025/8	197.18
				012703	PC3Z6C646A	3453502 560200		2025/8	160.00
				012710	LC3Z6F073A	3453502 560200		2025/8	207.41
						Total For Check # 326372			12,014.05
02/13/2025	326373			012863	407403	3453501 560200		2025/8	23.00
				012863	407401	3453501 560200		2025/8	30.70
				012778	7234	3453502 560200		2025/8	-54.00
				012781	600149	3453502 560200		2025/8	53.65
				012948	110065	3453501 560200		2025/8	102.17
				012952	638	3453501 560200		2025/8	9.12
				012952	614	3453501 560200		2025/8	17.77
				012952	6516	3453501 560200		2025/8	18.12
				012965	7552764	3453503 560200		2025/8	91.96
				012970	4211	3453501 560200		2025/8	13.95
				012970	100255	3453501 560200		2025/8	4.15

City of Broken Arrow
Check Register by Fund



Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				012970	200942	3453501 560200		2025/8	15.42
				012970	5W30BULK	3453501 560210		2025/8	30.48
				012971	2329094	3453501 560200		2025/8	48.80
				012981	85080	3453501 560230		2025/8	34.34
				012922	6232CH8P	3453501 560200		2025/8	7.36
				012922	6232SFPR	3453501 560200		2025/8	5.68
				012922	62NRG	3453501 560200		2025/8	11.68
				13044	702277	3453501 560210		2025/8	48.92
				13057	182110	3453501 560200		2025/8	61.70
				13057		3453501 560200		2025/8	26.90
				012679	5473228RX	3453501 560200		2025/8	-66.50
				012688	HDRTU1GAL	3453501 560200		2025/8	51.48
				012688	5051206	3453501 560200		2025/8	2.00
						Total For Check # 326373			588.85
02/13/2025	326374			012905	X002NWHIY5	3453501 560200		2025/8	20.04
				012587	60221B	3453501 560200		2025/8	9.98
				012587	60211B	3453501 560200		2025/8	9.98
				012788	7041902	3453502 560200		2025/8	15.85
				012685	H150	3453501 560200		2025/8	9.90
						Total For Check # 326374			65.75
02/13/2025	326375			012870	3724S	3453501 560200		2025/8	4.32
						Total For Check # 326375			4.32
02/13/2025	326391	1229 SAINT FRANCIS HOSPITAL SOUTH		01312025	01/31/2025 MONTHLY PHYSICALS	3453501 530020		2025/8	3,803.35
						Total For Check # 326391			3,803.35
02/13/2025	326399	2712 STONEY CREEK CONFERENCE CENTER		29292661	BAFD AWARDS GALA-RENTAL FEES & CATERING	3453501 550890		2025/8	17,036.50

City of Broken Arrow
Check Register by Fund



Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						Total For Check # 326399			17,036.50
02/13/2025	326423	1095 WINDSTREAM		101197624 01302025	101197624 JAN 30, 2025 918-249-9750	3453501 550220		2025/8	72.44
				101197628 01302025	101197628 JAN 30, 2025 918-355-8241	3453501 550220		2025/8	67.13
						Total For Check # 326423			139.57
02/20/2025	326433	4935 AMAZON.COM SALES INC		1XQM-3P3G-17NG	ITEM: Blue Summit Supplies Blue File Folders with	3453501 560030		2025/8	29.88
				1J6F-PTT3-1HWX	White Board for Station #2 Walker	3453501 560230		2025/8	24.09
						Total For Check # 326433			53.97
02/20/2025	326447	18 BOUND TREE MEDICAL		85645272	BLANKET PO FOR EMS SUPPLIES	3453502 560230		2025/8	23.04
				85648934	BLANKET PO FOR EMS SUPPLIES	3453502 560230		2025/8	24.48
						Total For Check # 326447			47.52
02/20/2025	326449	4173 CAPITAL ONE, N.A.		54698076	HONDA GEN FOR NEW ENGINES - SUPRY	3453504 560240		2025/8	2,154.00
						Total For Check # 326449			2,154.00
02/20/2025	326451	37 CINTAS CORPORATION		5253157304	BLANKET PO FOR MEDICAL SUPPLIES	3453501 560230		2025/8	209.84
						Total For Check # 326451			209.84
02/20/2025	326474	2943 HANGAR 14 SOLUTION LLC		5506	5506 01/31/2025	3453501 540550		2025/8	9,732.00
						Total For Check # 326474			9,732.00
02/20/2025	326476	1582 IMPERIAL LLC		2870:7858707	PO FOR COFFEE PURCHASES	3453501 560230		2025/8	75.90
						Total For Check # 326476			75.90
02/20/2025	326478	5131 KEVIN BEHE		12927	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/8	12.13
				12865	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/8	4.04

City of Broken Arrow
Check Register by Fund



Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12872	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/8	5.05
				12873	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/8	5.05
				12869	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/8	6.57
				12874	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/8	5.05
				12871	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/8	5.05
				12870	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/8	6.57
				12875	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/8	5.05
				12868	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/8	5.05
				12867	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/8	4.04
				12800	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/8	5.05
						Total For Check # 326478			68.70
02/20/2025	326483	1088 LIFE ASSIST INC		1554411	BLANKET PO FOR EMS SUPPLIES	3453502 560230		2025/8	9,910.20
						Total For Check # 326483			9,910.20
02/20/2025	326489	888 NAFECO		1322540	Hose for station 2 wall	3453501 560180		2025/8	360.65
						Total For Check # 326489			360.65
02/20/2025	326490	25 NAPA AUTO PARTS		013067	75530	3453501 560200		2025/8	10.02
				013067	75520	3453501 560200		2025/8	10.02
				013067	75540	3453501 560200		2025/8	10.02
				013067	10714MX3	3453501 560200		2025/8	6.22
				013067	75130	3453501 560200		2025/8	5.92
				013067	6022PP	3453501 560200		2025/8	99.80

City of Broken Arrow
Check Register by Fund



Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				013077	M35SDBS3	3453501 560230		2025/8	71.04
				013091	8465AAA	3453502 560200		2025/8	259.02
				013091	8465AAA	3453502 560200		2025/8	36.00
				013093	8465AAA	3453502 560200		2025/8	-36.00
				013098	25060815	3453502 560200		2025/8	28.76
				013099	735300	3453501 560200		2025/8	51.00
				013101	735410	3453501 560200		2025/8	108.00
				013105	DA1600	3453502 560230		2025/8	7.51
				013110	ST2424B	3453501 560200		2025/8	15.08
				013119	8465AAA	3453502 560200		2025/8	259.02
				013119	8465AAA	3453502 560200		2025/8	36.00
				013119	8465AAA	3453502 560200		2025/8	-36.00
				013122	F781	3453501 560230		2025/8	27.18
				013122	C841	3453501 560230		2025/8	15.70
				013134	105631	3453502 560200		2025/8	6.93
						Total For Check # 326490			991.24
02/20/2025	326492	4349 OKIE PACKAGING & INDUSTRIAL SUPPLIES		317500	BLANKET ORDER FOR BLANKET PO FOR FIRE JANITORIAL	3453501 560230		2025/8	354.40
				317824	BLANKET ORDER FOR BLANKET PO FOR FIRE JANITORIAL	3453501 560230		2025/8	112.08
						Total For Check # 326492			466.48
02/20/2025	326493	4004 OKLAHOMA KENWORTH LLC		R00485200038308	Repairs to front end of ambulance. unit number 235	3453502 540200		2025/8	6,043.19
						Total For Check # 326493			6,043.19
02/20/2025	326494	4505 ON CALL SERVICES AND RENTALS, LLC		71755	71755 12/19/2024	3453503 540330		2025/8	79.52
						Total For Check # 326494			79.52
02/20/2025	326495	96 OTA PIKEPASS CENTER		20250192146	20250192146 01/31/2025	3453501 550030		2025/8	676.44

City of Broken Arrow
Check Register by Fund



Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				20250192146	20250192146 01/31/2025	3453502 550030		2025/8	542.82
				20250192146	20250192146 01/31/2025	3453501 550030		2025/8	-676.44
				20250192146	20250192146 01/31/2025	3453502 550030		2025/8	-542.82
						Total For Check # 326495			0.00
02/20/2025	326500	4508 C A ASSETS LLC		27786	27786 02/05/2025	3453501 540070		2025/8	240.00
				27787	27787 02/05/2025	3453501 540070		2025/8	250.00
				27789	27789 02/05/2025	3453501 540070		2025/8	305.00
						Total For Check # 326500			795.00
02/20/2025	326512	941 SPECIAL-OPS UNIFORMS,INC.- TULSA	7989249		UNIFORMS FOR ACADEMY - BRYAN M	3453503 560100		2025/8	16,915.46
						Total For Check # 326512			16,915.46
02/20/2025	326517	42 UNITED ENGINES INC		4137694	UNIT 1083	3453504 540200		2025/8	3,121.74
						Total For Check # 326517			3,121.74
02/21/2025	326531	1046 CHRIS HUGHES		PDR 03042025	PER DIEM REQUEST MARCH 4, 2025	3453504 550030		2025/8	61.20
						Total For Check # 326531			61.20
02/21/2025	326536	240 FIRE MARSHALS ASSOC OF OK		3/4-5/2025	FMAO CONFERENCE REGI FOR HUGHES,WILD,SHARP&HEAPS	3453504 530110		2025/8	200.00
						Total For Check # 326536			200.00
02/21/2025	326537	1420 JUSTIN SHARP		PDR 03042025	PER DIEM REQUEST MARCH 4, 2025	3453504 550030		2025/8	61.20
						Total For Check # 326537			61.20
02/21/2025	326541	4905 METROPOLITAN LIFE INSURANCE COMPANY		149333	Payroll Run 1 - Warrant 250131	345 218340		2025/7	72.50
				149333	Payroll Run 1 - Warrant 250131	345 218480		2025/7	89.30
				149333	Payroll Run 1 - Warrant 250131	345 218590		2025/7	102.72
						Total For Check # 326541			264.52
02/21/2025	326554	1386 SCOTT WENDLANDT		PDR 02252025	PER DIEM REQUEST FEB 25, 2025	3453504 550030		2025/8	170.00

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



Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				PDR 03042025	PER DIEM REQUEST MARCH 4, 2025	3453504 550030		2025/8	61.20
						Total For Check # 326554			231.20
02/21/2025	326557	1040	TIMOTHY HEAPS	PDR 02252025	PER DIEM REQUEST FEB 25, 2025	3453504 550030		2025/8	170.00
				PDR 03042025	PER DIEM REQUEST MARCH 4, 2025	3453504 550030		2025/8	61.20
						Total For Check # 326557			231.20
02/21/2025	326558	2114	WILLIAM WILD	PDR 03042025	PER DIEM REIMB MARCH 4, 2025	3453504 550030		2025/8	61.20
						Total For Check # 326558			61.20
						Total For Fund 345			107,171.11
						Number of Invoices For Fund 345			188

City of Broken Arrow
Check Register by Fund



Fund 593

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
02/13/2025	326230	5145	MOW-TOWN OUTDOORS, LLC	PA 3 2360450	Gardens at Central Park - Project 2360450	5936000 570150	2360450	2025/8	131,612.53
						Total For Check # 326230			131,612.53
02/13/2025	326324	372	BECCO CONTRACTORS INC	PA 5 ST2028	ST2028 - Houston - Garnett to Olive	5935300 570150	ST2028	2025/8	199,036.49
						Total For Check # 326324			199,036.49
02/13/2025	326383	320	POE AND ASSOCIATES INCORPORATE	15665	PJ# ST24200 - BRENT STOUT	5935300 570160	ST24200	2025/8	37,110.26
				15666	110033	5935300 570150	ST2028	2025/8	215.00
						Total For Check # 326383			37,325.26
02/20/2025	326466	1256	GEODECA LLC	2501007	Construction Staking Highland Park	5936000 570150	196024	2025/8	1,800.00
						Total For Check # 326466			1,800.00
02/20/2025	326501	1043	PROFESSIONAL ENGINEERING CONSULT.	532814	Wolf Creek Storm Pipe PN 2453170	5935305 570160	2453170	2025/8	6,000.00
						Total For Check # 326501			6,000.00
						Total For Fund 593			375,774.28
						Number of Invoices For Fund 593			6

City of Broken Arrow
Check Register by Fund



Fund 660

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
02/13/2025	326415	2517	TWO OAKS INVESTMENT	5288	5288 02/04/2025	6601700 530870		2025/8	6,666.67
Total For Check # 326415									6,666.67
02/13/2025	326424	2518	WORKER'S COMPENSATION ACCOUNT	FEBRUARY 06, 2025	FEBRUARY 06, 2025 PAYMENT SUMMARY	6601700 530870		2025/8	12.00
				FEBRUARY 06, 2025	FEBRUARY 06, 2025 PAYMENT SUMMARY	6601700 530880		2025/8	13,256.88
				FEBRUARY 06, 2025	FEBRUARY 06, 2025 PAYMENT SUMMARY	6601700 530880		2025/8	-60.47
				FEBRUARY 06, 2025	FEBRUARY 06, 2025 PAYMENT SUMMARY	6601700 550900		2025/8	14,554.43
				FEBRUARY 06, 2025	FEBRUARY 06, 2025 PAYMENT SUMMARY	6601700 550900		2025/8	-140.00
Total For Check # 326424									27,622.84
02/20/2025	326526			FEB 13, 2025	FEB 13, 2025 PAYMENT SUMMARY	6601700 530080		2025/8	2,195.00
				FEB 13, 2025	FEB 13, 2025 PAYMENT SUMMARY	6601700 530870		2025/8	22.00
				FEB 13, 2025	FEB 13, 2025 PAYMENT SUMMARY	6601700 530880		2025/8	50,306.03
				FEB 13, 2025	FEB 13, 2025 PAYMENT SUMMARY	6601700 550900		2025/8	36,136.26
Total For Check # 326526									88,659.29
Total For Fund 660									122,948.80
Number of Invoices For Fund 660									10

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



Fund 661

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
02/13/2025	326229	4905	METROPOLITAN LIFE INSURANCE COMPANY	145313	Payroll Run 1 - Warrant 241220	6611700 530890		2025/6	7,950.96
				145313	Payroll Run 1 - Warrant 241220	6611700 530890		2025/6	22.78
				145313	Payroll Run 1 - Warrant 241220	6611700 530890		2025/6	78.00
Total For Check # 326229									8,051.74
02/20/2025	326436	4904	AMERITAS LIFE INSURANCE CORP.	JAN 2025	JAN 2025 ADMIN DENTAL FEES	6611700 530870		2025/8	2,903.04
Total For Check # 326436									2,903.04
02/21/2025	326541	4905	METROPOLITAN LIFE INSURANCE COMPANY	149333	Payroll Run 1 - Warrant 250131	6611700 530890		2025/7	8,488.53
Total For Check # 326541									8,488.53
Total For Fund 661									19,443.31
Number of Invoices For Fund 661									5

City of Broken Arrow
Check Register by Fund



Fund 770

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
02/20/2025	326443	16	BANK OF OKLAHOMA	BAOKGO2022 03/25	GO BOND 2022	7707000 580020		2025/8	659,228.13
				BAOKGO2022 03/25	GO BOND 2022	7707000 580030		2025/8	250.00
						Total For Check # 326443			659,478.13
						Total For Fund 770			659,478.13
						Number of Invoices For Fund 770			2

City of Broken Arrow
Check Register by Fund



Fund 882

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
02/13/2025	326240	999900	OTP - AR REFUNDS	REC-026142-2025		882 290301		2025/8	1,833.28
						Total For Check # 326240			1,833.28
02/13/2025	326241			REC-026143-2025		882 290301		2025/8	1,675.50
						Total For Check # 326241			1,675.50
02/13/2025	326242			REC-026144-2025		882 290301		2025/8	1,269.50
						Total For Check # 326242			1,269.50
02/13/2025	326243			REC-026145-2025		882 290301		2025/8	702.22
						Total For Check # 326243			702.22
02/13/2025	326244			REC-026185-2025		882 290301		2025/8	500.00
						Total For Check # 326244			500.00
02/13/2025	326248	999907	OTP - COURT REFUNDS	0000547		882 201020		2025/8	300.00
						Total For Check # 326248			300.00
02/13/2025	326249			0000546		882 201020		2025/8	110.00
						Total For Check # 326249			110.00
02/13/2025	326250			0000548		882 201020		2025/8	100.00
						Total For Check # 326250			100.00
02/13/2025	326251			0000545		882 201020		2025/8	740.00
						Total For Check # 326251			740.00
						Total For Fund 882			7,230.50
						Number of Invoices For Fund 882			9



City of Broken Arrow

Request for Action

File #: 25-184, **Version:** 1

**Broken Arrow City Council
Meeting of: March 4, 2025**

Title:

Presentation by Oklahoma Municipal League and recognition to City employees for reaching twenty-five years of service

Background:

Each year, the Oklahoma Municipal League (OML) Board of Directors recognizes officials and employees of cities and towns who have completed a minimum of 25 years of service. The honoree names are inscribed in a permanent Honor Roll of Service album at OML's office. In addition, the honorees are provided a certificate and a lapel pin recognizing their 25 years of service to municipal government.

Any municipal official or employee is eligible, as long as they have served municipal government for at least 25 years.

Being recognized for calendar year 2024:

Kim Bailey-Risk Management Coordinator
Russel Silljer-Facilities Supervisor (retired)
Steven Smith-Police Captain
Lisa Smith-911 Dispatcher
(unable to attend):
Andrew Field-Firefighter Specialist
Nathan Kinsey-Firefighter Paramedic
David Meeks-Firefighter
Gary Stepp-Fire Lieutenant
Michael Jordan-Police Sergeant
Kevin Hunsperger-Police Officer
David Marlow-Water Reclamation R&C Superintendent

Thank you all, we appreciate your continued years of municipal service!

Cost: n/a

Funding Source: n/a

Requested By: Kelly Cox, Human Resources Director

File #: 25-184, Version: 1

Approved By: City Manager's Office

Attachments: n/a

Recommendation:
No action required.



City of Broken Arrow

Request for Action

File #: 25-298, Version: 1

**Broken Arrow City Council
Meeting of: 03-04-2025**

Title:

Presentation concerning proposed restrictions of municipal biosolids handling within 2025 legislative sessions regarding Oklahoma Senate Bills SB003 and SB268, and Oklahoma House Bill HB1726

Background:

In recent years, the recognition and concern surrounding Perfluorooctane Sulfonate (PFOS) and Perfluorooctanoic Acid (PFOA), collectively known as "Forever Chemicals," have increased significantly. These man-made chemicals, dating back to the 1930s, are prevalent in everyday items, complicating their regulation. The Environmental Protection Agency (EPA) has issued guidelines for PFOS and PFOA in drinking water, but only a "draft" risk assessment for their presence in wastewater biosolids, leaving state governments to individually determine regulatory actions while EPA is pending action. With the current federal administrations aim on streamlining government and implementing deregulations strategies, this trend to address these chemical compounds at the state government level is expected to continue.

States have adopted varied approaches, ranging from an extreme non-science-based approach of total ban on biosolid land application to a more scientific-based chemical composition limits approach for biosolids including land applied products; with a status quo approach being the most common throughout the county. Oklahoma's proposed legislation, including Senate Bill SB003, Senate Bill SB268, and House Bill HB1726, currently follows a non-scientific approach that immediately imposes moratoriums and prohibitions uses of biosolids, including land applications.

Broken Arrow Municipal Authority Staff opposes these bills due to the lack of scientific-based evidence coupled with the adverse impacts of a total ban would cause. These impacts encompass increased operational costs, landfill operations and capacity concerns, regulatory complications, and potential environmental and agricultural impacts. They advocate for a science-based approach to managing PFOS and PFOA in biosolids, stressing the need for updated, economical, and practical solutions as scientific understanding evolves. The staff acknowledges the importance of addressing PFOS and PFOA concerns but emphasizes the need for upstream regulations involving manufacturers and commercial entities to share responsibility.

Attached to this request for action is a detailed review provided by the Utilities Department on the matter.

Cost: N/A

Funding Source: N/A

Requested By: Timothy S. Robins, PE - Director of Utilities

Approved By: City Manager's Office

Attachments: Utilities Memorandum for Oklahoma Legislative Bills 2025 review

Recommendation:

As Council Directs

To: Michael Spurgeon – City Manager
Kenneth D. Schwab, PE - Assistant City Manager

CC: Lori Hill, Brandy Parks

From: Timothy S. Robins, PE – Director of Utilities

Date: March 3, 2025

RE: Legislative Bills Review – Utilities Specific (SB003, SB268, HB1726)

The intension of this memorandum is to produce a municipal utilities specific review of the 2025 Oklahoma legislative bills that are currently in process at the state level and pose the recommended City of Broken Arrow stance on the noted bills.

Over the past few years, throughout the country, the knowledge of the chemicals dubbed as the “Forever Chemicals” PFOS (Perfluorooctane Sulfonate) & PFOA (Perfluorooctanoic Acid) has been evolving and gaining widespread concerns. These chemicals are only manmade and date back to their origins in the early 1930’s. These chemicals are included within some of our most common day-to-day items in normal lives, which complicates the concerns of their impacts and how to regulate these chemicals.

To date, the Environmental Protection Agency (EPA) has issued distinct guidance and regulation of PFOS & PFOA within the drinking water standards implemented nationwide, issued in 2024 after years of study. Currently, the EPA has issued only a draft risk assessment on PFOS & PFOA in wastewater biosolids and their health impacts to humans. This is a draft risk assessment open for public comment and is not a regulation nor EPA guidance in any way. The current climate regarding PFOS & PFOA within biosolids from the government regulation aspect is very different from the approach currently being implemented within the drinking water standards. The environment of regulations for PFOS & PFOA strictly resides at each state level to determine the best course of action as no formal guidance lines have been issued by the EPA to date.

With this delegation to the states to handle the situation, multiple states have taken a varying degree of actions thus far with the spectrum being extreme regulation to status quo; reference Exhibit 1. For example, the state of Maine has implemented a more non-scientific-based approach and have implemented a total ban on all land application of biosolids due to PFOS & PFOA concerns regardless of chemical limits or compositions of the biosolids generated. Michigan, Wisconsin, and Indiana have taken a more science-based approach and have set limits for the chemicals within the composition of the biosolids being applied. Among the states that have not acted on biosolids handling regulations is California, where they have publicly stated that PFAS is not a concern in biosolids.

It is important to note that science is continuing to evolve and develop regarding PFOS & PFOA within the environment and waste streams. Each day as the profession learns more of the impacts and how to handle these chemicals, better decisions can be made to deal with them in an economical and practical way.

Oklahoma legislators, unfortunately, have followed suit with the state of Maine’s fear-based approach and have proposed legislation that goes against a science-based approach in handling biosolids within the state of Oklahoma.

As defined within the proposed bills, the important terms to understand are:

“Biosolids” means solids separated from liquids during the wastewater treatment process which are treated physically and chemically to produce a semisolid, nutrient-rich product;

“Perfluoroalkyl and polyfluoroalkyl substances” or “PFAS” or "PFOAS" means non-polymeric perfluoroalkyl and polyfluoroalkyl substances that contain at least two sequential, fully fluorinated carbon atoms, excluding gases and volatile liquids;

“Sewage sludge” means the residual, semi-solid material that is produced as a byproduct of sewage by municipal, commercial, or industrial wastewater treatment plants.

The current bills proposed for consideration within the Oklahoma legislature this year that address biosolids handling and PFAS or PFOA are:

Oklahoma Senate SB003 establishes a moratorium on land application of “sewage sludge” or “biosolid” material in Oklahoma until July 1, 2028. It prohibits the Department of Environmental Quality from issuing or renewing any permit for the land application of sludge or biosolid material and requires all active permits be revoked until July 1, 2028.

Oklahoma Senate SB268 prohibits any person from applying sludge generated from wastewater, compost that uses such sludge, and any other material that contains such sludge on any land in the state nor shall such sludge be sold in the state for such use. The measure directs the Department of Environmental Quality to conduct a study and to develop a long-term plan to prohibit the land application of septage. The Oklahoma Department of Agriculture, Food, and Forestry is directed to develop a plan to protect agricultural producers who are impacted by perfluoroalkyl and polyfluoroalkyl substances (PFAS) contamination.

Oklahoma House Bill 1726 focuses on prohibiting the land application, spreading, sale, and distribution of biosolids and certain materials containing sludge. The bill also includes provisions for reporting, remediation, and funding policies related to these materials. Additionally, it addresses emergency measures and assigns responsibilities to the Department of Environmental Quality and the Oklahoma Department of Agriculture, Food, and Forestry to develop plans to protect public health and agricultural producers from contamination.

Upon exhaustive review of these proposed bills above and their forecasted impacts to the operation of municipal utilities throughout the state and the Broken Arrow Municipal Authority operations, Staff recommends that the City of Broken Arrow formally **oppose** the passing of these bills. Within this evaluation, Staff have summarized the following factors for consideration:

INTEROFFICE MEMO

Passing will create an undue fiscal burden to Broken Arrow utility rate payers: Within SB003 & HB1726, the bills present an immediate halt to all land applications of biosolids. While the Broken Arrow Lynn Lane facility does not land apply biosolids, the City of Tulsa operations do, which includes the RMUA Haikey Creek Plant. With this immediate suspension of land application, the only disposal option will be to haul to a waste landfill location where costs are higher to dispose of, increasing the operational costs significantly. No funding allocations to cover these pending excessive costs have been factored into the current budget nor next year's budgets. Additionally, specialty equipment may be needed to switch from land application to a pure haul and dump operation, creating additional capital budget impacts.

- If the bills were to pass and become immediately effective, the forecasted impact to the FY26 BAMA budget is estimated between \$750,000 and \$1,000,000 per year, at current market landfill rates. This cost does not include increased capital investment costs to switch from land application to landfill placement.

Passing will create potential impacts to local landfill operations: *Availability* - With this legislation requiring all biosolids to be disposed of in landfills, there's a concern that the increased disposal rates will overwhelm current landfills, which aren't equipped to handle the large volume. This could slow down other municipal waste services attempting to dispose of solid waste at the same landfills. Additionally, since most of these landfills are near large cities, smaller communities will face logistical challenges in transporting the biosolids.

Concentrated Landfill Leachate Issues –Landfill leachate is polluted water that forms when rainwater filters through garbage in a landfill, picking up chemicals and toxins along the way. Concentrating all biosolids materials into the landfills, proper systems must be in place to handle the increased byproduct called leachate that will potentially contain PFOS & PFOA. It is not uncommon for these leachate discharge to be handled by municipal wastewater services and without additional regulations or legislation this will only compound the PFOS & PFOA issues within the wastewater systems.

Passing can create additional complications and issues currently executed municipal permitting and regulations: While there are current permit regulations on PFOS & PFOA within the drinking water standards, there is currently no permit regulations at the federal nor state of Oklahoma level regarding PFOS/PFOA in wastewater or industrial pre-treatment processing. Without formal EPA regulation or legislation regulating these chemicals and their introduction to municipal waste streams, it is Staffs' opinion that these proposed bills are premature. Additionally, the reporting and remediation requirements could impose additional regulatory burdens on municipal utilities, requiring more resources and manpower that was not previously budgeted or allocated.

Passing could have unintended environmental impacts – Many municipal utilities throughout the state have beneficial use programs where biosolids are repurposed as fertilizers. Properly managed biosolids can be environmentally beneficial to the agricultural and environmental industries, these bills can have negative impacts to both sectors. Due to these biosolids typically being applied within the general vicinity of most plants, it is local agricultural producers that will be impacted fiscally and environmentally.

Their passing will ultimately impact or cancel current municipal capital project: The implications from the passage of these bills will result in the infeasibility of proceeding forward with the current project for RMUA involving the construction of a biosolids composting facility and program at the

INTEROFFICE MEMO

Haikey Creek Plant. SB286 and HB1726 will restrict the sales of such products generating from the project. This project is currently in the design phase and has federal grant funds as well as OWRB loans committed to it; with passing of these bills, the federal grant funds could be forfeited. Additionally, SB003's passing will create a significant capital investment to alter processing of biosolids at Haikey Creek which will ultimately impact the funding of much needed other capital projects.

Staff strongly agree that overall PFOS/PFOA is a concern and requires attention. However, without the proper regulation in place to limit these chemicals upstream of the wastewater treatment plants, these bills are a direct impact to the rate payers. This in contrast to a wholistic approach that would include the manufacturers and commercial entities to create an equal responsibility. Staff is encouraging a commonsense science-based approach to the complex issue of biosolids handling and addressment of PFOS and PFOA in lieu of a drastic non-scientific approach that is being applied through these bills.

Exhibits:

- 1- Current Strategic Approaches on Biosolids Handling

Exhibit #1 – Current Strategic Approaches to Biosolids Handling

Biosolids Handling Strategies for States (Pre EPA-Regulation)		
Scientific Approach	Non-Scientific Approaches	Status Quo Approach
Biosolids Land Application allowed based on chemical composition content of PFOS/PFOA and other compounds.	Total and complete ban on all land application and product applications of anything containing biosolids. I	Applications of biosolids in all respects is allowable based on current regulations within the EPA and Local governments.



City of Broken Arrow

Request for Action

File #: 25-264, **Version:** 1

Broken Arrow City Council
Meeting of: 03-04-2025

Title:

Update on the 2026 General Obligation Bond Package

Background:

The purpose of this item is to provide the City Manager and staff the opportunity to discuss certain aspects and updates on the upcoming 2026 General Obligation Bond package with City Council.

Cost: \$0

Funding Source: Source

Requested By: City Manager's Office

Approved By: City Manager's Office

Attachments: None

Recommendation:

Information only.



City of Broken Arrow

Request for Action

File #: 25-262, **Version:** 1

Broken Arrow City Council
Meeting of: 03-04-2025

Title:

Consideration, discussion, and possible direction to amend Section 10-3 “Manufacture, sale and use of fireworks” to allow for alternate dates for fireworks usage in the event of rain on July 3 or July 4 and possible designation of the appropriate person to determine alternate dates for fireworks usage

Background:

City Councilor Lisa Ford would like for City Council to consider rain dates for fireworks usage.

Cost: N/A

Funding Source: N/A

Requested By: City Manager’s Office

Approved By: City Manager’s Office

Attachments: Section 10-3

Recommendation: As Council directs
n/a

Sec. 10-3. - Manufacture, sale, use, etc., of fireworks.

- (a) The discharge of fireworks shall be unlawful within the city unless done in accordance with the provisions of section 10-3(e). Supervised public displays utilizing either IAG or 1.3G fireworks shall be permitted with a permit and be in compliance with the requirements of the Broken Arrow Fire Department and National Fire Protection Association (NFPA 1123). These requirements include: Bond for display, the permit holder shall furnish a bond for a minimum of \$1,000,000.00 for the payment of all potential damage caused either to the person or property due to the permitted display. The permit holder shall furnish a diagram of the site for the display; the diagram shall show the location of the firing site, spectator seating, and spectator parking area and shall meet the requirements of NFPA 1123 table 5-1.3.1. No spectators or spectator parking shall be located within the minimum secured area determined by table 5-1.3.1. The fireworks company or operator shall furnish an inventory list of the proposed fireworks to be fired at the site. The operator shall conform to all requirements of NFPA 1123. Residents living within one-half mile of the site shall be given written notification of the proposed display and date. Display sites using IAG[1.4G] fireworks during the allotted times allowed for residential fireworks shall not be required to make notification but shall conform to all other requirements. The operator of the display site shall obtain a site inspection prior to the operation of the display. All public displays including displays utilizing IAG[1.4G] fireworks outside the allotted days of permitted use of consumer fireworks shall make public notification and provide public notice in area newspapers and other public media sources. Any company performing fireworks displays utilizing 1.3G fireworks shall have on file with the City of Broken Arrow a copy of their state license. Every public fireworks display shall obtain the commercial fireworks permit.
- (b) The possession or the sale of any fireworks to or by any individual under the age of 12 years shall be unlawful within the city, unless under the immediate and direct supervision of a parent, guardian, or other responsible adult.
- (c) Permissible fireworks shall mean: composition or device for the purpose of producing a visible or an audible effect by combustion, explosion, deflagration or detonation, and which is defined as common fireworks by the United States Department of Transportation (DOT). Fireworks are further classified in this law as Class 1.3G or Class IAG[1.4G]. The term "fireworks" shall not include toy cap pistols and caps, blank cartridges, railroad flares and model rockets.
- (1) *Class 1.4G fireworks* (DOT common fireworks) shall mean any devices suitable for use by the public that conform with requirements of the United States Consumer Products Safety Commission (CPSC) and are designed primarily to produce visible effects by combustion, and some small devices designed to produce an audible effect.
- (2)

Class 1.3G display fireworks (DOT special fireworks) shall mean all articles of larger fireworks designed primarily to produce visible or audible effects by combustion or explosion. Class 1.3G fireworks include, but are not limited to, firecrackers and salutes containing more than two grains (130 mg) of explosive composition and other exhibition display items that exceed the limits for classification of Class IAG[1.4G] fireworks according to the Department of Transportation.

- (d) The sale or display for sale of fireworks shall be unlawful within the city. The city council may waive that subsection for no more than one year at a time, and for a total of no more than two seasons following annexation, where the following conditions are met:
- (1) The land involved in the proposed waiver was annexed pursuant to 11 O.S. §§ 21-103, 21-105 or 21-114;
 - (2) A written lease pre-existed the ordinance of annexation under which the landowner was obligated to lease all or a portion of the land for fireworks sales;
 - (3) There have been no significant accidents reported to the city from previous operations at the stand at that location;
 - (4) The property has direct access on an arterial street and adequate on-site parking so that the operation of the stand can be conducted without interference with travel on the paved surface of the artery;
 - (5) Only Class "IAG[1.4G]" fireworks, as defined by the United States Department of Transportation, are sold on the premises;
 - (6) The "season" for fireworks sales shall be limited to be only from June 15 until July 4 of each year;
 - (7) The vendor shall post and distribute a notice of Broken Arrow Fireworks Ordinances to each purchaser of fireworks, said notice to be provided by the city;
 - (8) The vendor at each stand must obtain an annual license from the city inspections department at a cost of \$750.00, providing a copy of the state sales tax permit; and
 - (9) Owner or vendor shall maintain liability insurance on each location.
- (e) Persons within the city limits may use or otherwise discharge permissible fireworks only from 3:00 p.m. to 11:00 p.m. on July 3 and July 4, provided the following conditions are met:
- (1)

Such fireworks must be discharged on a noncombustible surface of sufficient size to contain the entire ground portion of the display and not closer than 25 feet to any permanent structure. Except: It shall be unlawful to explode or ignite fireworks within 500 feet of any church, hospital, asylum, unharvested flammable agricultural crop, public school or where fireworks are stored, sold, or offered for sale. No person shall ignite or discharge any permissible articles of fireworks within or throw the same from a motor vehicle; nor shall any person place or throw any ignited article of fireworks into or at such a motor vehicle or at or near any group of people.

- (2) The person discharging fireworks is responsible for cleaning up any debris caused by any person discharging fireworks and such debris must be cleaned up and removed the same day the fireworks are discharged. Failure to remove the debris shall be punished by a fine of \$225.00 plus costs.
- (3) Private persons may not use or discharge fireworks within any city or county park, property, nor on any highway, turnpike, or any street that has paving in excess of 26 feet wide, such as an arterial street, or collector street.
- (f) Any sale or use of fireworks in violation of this section shall be punished by a fine of \$225.00 plus costs. Any use of fireworks between the hours of 11:00 p.m. and 7:00 a.m. shall be punished upon conviction by a fine that is double the fine normally imposed for a violation of this section. Possession of any fireworks other than allowed by this section shall be punished by a fine of \$500.00 plus costs.
- (g) In the event that the Governor of the State of Oklahoma calls a red flag fire alert or burn ban for the area encompassing the City of Broken Arrow and/or the City of Broken Arrow Fire Department determines that the City of Broken Arrow is in fire danger due to the weather conditions, the mayor of the city may declare an emergency and cause the use of fireworks to be terminated and declare them to be illegal during the emergency period. Any fireworks used during this emergency is a violation of the ordinance and shall be punished by a fine of \$500.00 plus costs.

(Code 1977, § 10-3; Ord. No. 2922, § 1, 11-19-2007; Ord. No. 2945, § I, 1-7-2008; Ord. No. 2977, § I, 7-1-2008; Ord. No. 3037, § I, 5-19-2009; Ord. No. 3120, § I, 8-17-2010; Ord. No. 3535, § I, 8-21-2018; Ord. No. 3832, § I, 6-17-2024)

State Law reference— Fireworks, 68 O.S. § 1621 et seq.



City of Broken Arrow

Request for Action

File #: 25-285, Version: 1

**Broken Arrow City Council
Meeting of: 03-04-2025**

Title:

Consideration, discussion and possible adoption of Ordinance No. 3851, adopting Article I-General; Section 2-16 Salary of the Mayor and City Councilmembers commencing April 4, 2025; and repealing all ordinances to the contrary

Background:

At the Broken Arrow City Council special meeting of February 25, 2025, Council considered and discussed an item regarding compensation for service on the City Council. Per direction to staff, Council requested an Ordinance be prepared allowing for compensation to be paid to the Mayor of \$12,000.00 per year and City Councilmember compensation to be paid in the sum of \$9,000.00 per year. The attached Ordinance provides for the payment of the salary to the Mayor/Council; requires the filling out of a W-4; Provides that no deferred compensation shall be allowed to Mayor/Council; Provides that the Salary cease upon vacation of the office and provides that salary is full compensation for all regular and special meetings and standing committees and subcommittees.

This ordinance shall be published in full and shall take effect 30 days from its passage commencing on April 4, 2025.

It should be noted that due to Oklahoma law preventing Council from establishing or raising pay during their current term, the Councilman at Large position shall not be eligible for the pay stated herein until after their current term of office. The pay for the Councilman at Large position shall commence upon the beginning of the next term for that office (April 2027). Lastly, the Council does not wish to revisit the issue of compensation for Council again until at least April 1, 2029.

Cost: Approximately \$48,000.00 plus all applicable payroll taxes

Funding Source: General Fund

Requested By: City Manager's Office

Approved By: Trevor Dennis, City Attorney

File #: 25-285, Version: 1

Attachments: Ordinance No. 3851

Recommendation:
Adopt Ordinance No. 3851

ORDINANCE NO. 3851

AN ORDINANCE OF THE BROKEN ARROW CITY COUNCIL ADOPTING ARTICLE I-GENERAL; SECTION 2-16 SALARY OF THE MAYOR AND CITY COUNCILMEMBERS COMMENCING APRIL 14, 2025, at 12:00 NOON; AND REPEALING ALL ORDINANCES TO THE CONTRARY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BROKEN ARROW:

SECTION I. Broken Arrow Code Article I; Section 2-16, is hereby adopted to read as follows:

Sec. 2-16. SALARY OF THE MAYOR AND CITY COUNCILMEMBERS.

- (a) **Salary of the Mayor.** The Mayor of the City of Broken Arrow shall be paid, effective with the terms of office commencing April 14, 2025, at 12:00 noon, at an annual salary of Twelve Thousand dollars (\$12,000.00) per year, payable biweekly the same date as employees of the city are paid. The yearly salary provided for herein shall be allowed the same annual cost of living, if any, as regular non-sworn employees of the city. All cost-of-living adjustments for City employees are the sole discretion of the City Manager based upon the availability of funds and in consideration of the budget. The mayor shall fill out a W-4 utilized for city employees.

- (b) **Salary of the Councilmembers.** Each of the Four (4) Councilmembers of the City of Broken Arrow shall be paid, effective with the terms of office commencing April 14, 2025, at 12:00 noon, at an annual salary of Nine Thousand dollars (\$9,000.00) per year, payable biweekly the same date as employees of the city are paid. The yearly salary provided for herein shall be allowed the same annual cost of living, if any, as regular non-sworn employees of the city. All cost-of-living adjustments are at the sole discretion of the city manager based upon the availability of funds and in consideration of the budget. The councilmember shall fill out a W-4 utilized for city employees.

- (c) **Deferred Compensation.** Neither the mayor nor councilmembers shall be allowed to participate in the city deferred compensation plans, nor shall the City of Broken Arrow contribute on their behalf.

- (d) **Salary ceases upon Vacation of Office.** The salaries provided for herein shall automatically cease to be paid to the individual upon the vacation of the office receiving the salary.

- (e) **Salary as Full Compensation.** The salaries provided for herein are intended to fully compensate the Mayor and Councilmembers for attendance at all meetings of the City Council, regular or special, for attendance at all meetings of standing committees and

subcommittees to which they may be assigned, and for all training and other time required to fulfill the obligations of their individual office.

- (f) **Reimbursement of Expenses.** The mayor and councilmembers may also be reimbursed for their actual and necessary expenses incurred on business for the city when approved by the mayor and council.
- (g) Council shall not revisit the issue of compensation for the City Council again until April 1, 2029.

SECTION II. Any ordinance or parts of ordinances found to be in conflict herewith are hereby repealed.

PASSED AND APPROVED this 4th day of March 2025.

MAYOR

ATTEST:

(Seal) CITY CLERK

APPROVED:

CITY ATTORNEY



City of Broken Arrow

Request for Action

File #: 25-286, Version: 1

**Broken Arrow City Council
Meeting of: 03-04-25**

Title:

Consideration, discussion and possible adoption of Ordinance No. 3849, a Ordinance of the City of Broken Arrow, amending Chapter 5, Animals, Article I, In General; Section 5-21-Venemous reptiles, wild or exotic animals prohibited; repealing all ordinances to the contrary; and declaring an emergency

Background:

On February 25, 2025, the attached Ordinance was previewed by the City Council. In accordance with directions to staff, the Ordinance was amended to delete the requirement of an exotic animal committee. Now, an applicant for a wild or exotic animal permit shall only require approval of a qualified veterinarian and the City's animal control supervisor.

Cost: No Cost

Funding Source: No Source

Requested By: Trevor Dennis, City Attorney

Approved By: City Manager's Office

Attachments: Ordinance No. 3849

Recommendation:

Adopt Ordinance No. 3849 and approve the emergency clause.

ORDINANCE NO. 3849

AN ORDINANCE AMENDING THE BROKEN ARROW CODE OF ORDINANCES, CHAPTER 5 ANIMALS, ARTICLE I, IN GENERAL; SECTION 5-21 – VENOMOUS REPTILES, WILD OR EXOTIC ANIMALS PROHIBITED; EXCEPTIONS; REPEALING ALL ORDINANCES TO THE CONTRARY; IMPLEMENTING AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BROKEN ARROW:

Broken Arrow Code Chapter 5, Animals, Article I, In General, Sec. 5-21. – Created, is hereby amended to read as follows:

Sec. 5-21. Venomous reptiles, wild or exotic animals prohibited; exceptions.

- (a) It shall be unlawful for any person, firm or corporation to keep, maintain, possess or have under their control within the city any venomous reptile or any other wild or exotic animal.
- (b) A wild or exotic animal shall be defined as one which would ordinarily be confined to a zoo, or one which would ordinarily be found in the wilderness of this or any other country, or one which otherwise causes a reasonable person to be fearful of bodily harm or significant destruction of property. Such animals are further defined as being those mammals or those nonvenomous reptiles which are known at law as "ferae naturae." Wild or exotic animals specifically do not include animals of a species customarily used in Oklahoma as ordinary household pets, animals of a species customarily used in Oklahoma as domestic farm animals, fish confined in an aquarium, birds, nor insects.
- (c) The provisions of this section shall not apply to the following:
 - (1) Lawfully operated and located pet shops, federally approved and lawfully operated zoos, traveling temporary circuses, and veterinarians harboring such animals for purposes of providing professional medical treatment. Provided that, all animals kept pursuant to this subsection shall be confined in quarters so constructed and maintained as to prevent escape.
 - (2) Wild or exotic animals granted an exotic animal permit on an annual basis by the city council pursuant to the favorable recommendation of the animal control supervisor and a qualified veterinarian . Provided that, at least ten days prior to the meeting where the council will consider issuance of an exotic animal permit, written notice shall be mailed to all property owners located within a 300-foot radius of the applicant's residence or business advising them of consideration of the permit.
- (d) Prior to issuance of an exotic animal permit, the owner of the wild or exotic animal shall complete an application on a form approved by the city manager and in addition provide the following:
 - (1) Verification of a policy of liability insurance in an amount of not less than \$50,000.00 for personal injuries inflicted by the animal.

- (2) Certification by an animal control officer that the animal is confined in a proper enclosure. A proper enclosure shall mean fully enclosed quarters adequate to prevent escape or burrowing, and constructed in such a manner so that the physical safety or property of any person lawfully entering the premises shall not be endangered. Further, all enclosures shall meet the regulations promulgated by the Oklahoma Wildlife Commission and the United States Department of Agriculture.
 - (3) Certification by a qualified veterinarian that the wild or exotic animal is being kept in conditions which are adequate to specific biological requirements necessary for the animal's health and well being, and in a habitat which is not cruel or abusive to the animal.
 - (4) Certification by a qualified veterinarian that the animal is not a risk to the public or persons to be in close contact with the animal.
 - (5) Certification by a qualified veterinarian that the animal is current on all required vaccinations and shots and that the animal does not currently have or will not have the propensity to contract any diseases or illness that could contaminate other animals or humans.
 - (6) Verification of compliance with all federal and state requirements, including, but not limited to, a valid USDA license if the animal is removed from the premises for any reason other than for obtaining veterinary care.
 - (7) Verification that the owner has not plead nolo contendere (no contest) or been found to have violated any federal, state or local laws or regulations pertaining to the transportation, neglect or welfare of animals.
 - (8) Presentation of a certified radius report from an abstract company or title company identifying all property owners within a 300-foot radius of the applicant's residence or business.
 - (9) Payment of an annual fee in an amount as set forth in the Manual of Fees as adopted by the Broken Arrow City Council.
- (e) Unless otherwise provided by the requirements of the exotic animal permit, all wild or exotic animals shall be prohibited from presence on any public street, sidewalk or other public property or public way, except in a fully enclosed cage or adequate structural restraint. The use of a leash, with or without a muzzle, shall not be considered an adequate restraint.
- (f) Any person, firm or corporation having the care or custody of any such animal in violation of this section shall be guilty of a class A offense. A separate and distinct offense shall be deemed committed on each day during which a violation occurs or continues. Further, any violation of the terms of the permit shall result in revocation of the permit at the discretion of the animal control supervisor with a right of appeal to the city council as well as the removal of the animal.
- (g) The provisions of this section are severable, and if any paragraph or part should be found to be invalid, such invalidity shall not affect the remaining provisions, which shall continue in full force and effect.

(Code 1977, § 5-21; Ord. No. 1477, § 1, 11-2-1987; Ord. No. 3163, § I, 5-3-2011; Ord. No. 3285, § IV, 8-5-2014; Ord. No. 3849, 03-04-25)

PASSED AND APPROVED and the clause ruled upon separately this 4th day of March, 2025.

MAYOR

ATTEST:

(Seal) DEPUTY CITY CLERK

APPROVED:

ASSISTANT CITY ATTORNEY



City of Broken Arrow

Request for Action

File #: 25-287, Version: 1

**Broken Arrow City Council
Meeting of: 03-04-25**

Title:

Consideration, discussion and possible approval of an emergency clause for Ordinance No. 3849

Background:

Oklahoma Statute 11 O.S. § 14-103 requires the emergency clause be ruled upon separately by the governing body. With the implementation of vote cast, this item allows the emergency clause to be separately voted on.

Cost: No Cost

Funding Source: No Source

Requested By: Trevor Dennis, City Attorney

Approved By: City Manager's Office

Attachments: N/A

Recommendation:

Approve the emergency clause for Ordinance No. 3849

**AGREEMENT
FOR
PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
CARRIAGE CROSSING RESIDENTIAL ROADWAY REHABILITATION
PROJECT NO. ST25310**

This AGREEMENT, including Attachment A through Attachment E, between the City of Broken Arrow (OWNER) and Kimley-Horn and Associates, Inc., (CONSULTANT);

W I T N E S S E T H:

WHEREAS, OWNER intends to provide design plans for Carriage Crossing Residential Roadway Rehabilitation (PROJECT) for which, OWNER has requested that CONSULTANT provide certain professional services as required and,

WHEREAS, CONSULTANT is qualified and capable to provide the professional services required;

NOW, therefore, in consideration of the promises contained in this AGREEMENT, OWNER and CONSULTANT agree as follows:

ARTICLE 1 - EFFECTIVE DATE

This AGREEMENT shall be effective upon signature of both parties.

ARTICLE 2 - 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.

ARTICLE 3 - SERVICES TO BE PERFORMED BY CONSULTANT

CONSULTANT shall perform the SERVICES described in Attachment A, Scope of Services. If construction phase services are included, the CONSULTANT shall be the OWNER'S representative to observe, record and report with respect to all services that are required or authorized by the construction documents. OWNER and CONSULTANT agree that services to be performed under this AGREEMENT by the CONSULTANT shall be as an independent contractor.

ARTICLE 4 – ORGANIZATION OF SUBMITAL DOCUMENTS

CONSULTANT shall prepare the documents as described in Attachment B as part of this AGREEMENT.

ARTICLE 5 - COMPENSATION

OWNER shall pay CONSULTANT in accordance with Attachment C, Compensation and Additional Services.

ARTICLE 6 - OWNER'S RESPONSIBILITIES

OWNER shall be responsible for all matters described in Attachment D, OWNER'S Responsibilities and Special Conditions.

ARTICLE 7 - STANDARD OF CARE

CONSULTANT shall perform the SERVICES undertaken in a manner consistent with the prevailing accepted standard for similar services with respect to projects of comparable function and complexity, and with the applicable state laws, as well as the specific codes, regulations, design criteria and construction specifications adopted by the OWNER and other governing policies published and generally considered authoritative by CONSULTANT'S profession that are in effect at the time of performance of these SERVICES. CONSULTANT is obligated to perform professional services in accordance with the foregoing standard with respect to the laws, codes, regulations, design criteria and construction specifications that are applicable pursuant to this AGREEMENT.

ARTICLE 8 - LIABILITY

8.1 General. Having considered the potential liabilities that may exist during the performance of these SERVICES, the benefits of the PROJECT, and CONSULTANT'S fee for the SERVICES; and in consideration of the promises contained in this AGREEMENT, OWNER and CONSULTANT agree to allocate and limit such liabilities in accordance with Article 10.

8.2 Indemnification. CONSULTANT agrees to defend, indemnify, and hold harmless OWNER, 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 wrongful acts, errors, or omissions of CONSULTANT, its agents or employees. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of OWNER and CONSULTANT, or their agents or employees, then they, along with OWNER's cost of defense, shall be borne by each party in proportion to each entity's own negligence.

8.3 Consequential Damages. OWNER shall not be liable to CONSULTANT for any special, indirect, or consequential damages resulting in any way from the performance of the SERVICES such as, but not limited to, loss of use, loss of revenue, or loss of anticipated profits.

8.4 Survival. Upon completion of all SERVICES, obligations, and duties provided for in this AGREEMENT, or if this AGREEMENT is terminated for any reason, the terms and conditions of this Article 8 shall survive.

ARTICLE 9 - INSURANCE

During the performance of the SERVICES under this AGREEMENT, CONSULTANT shall maintain the following insurance:

- (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.

CONSULTANT shall furnish OWNER certificates of insurance, which shall include a provision that such insurance shall not be canceled without at least thirty (30) days written notice to OWNER. All PROJECT sub-consultants shall be required to name OWNER as an Additional Insured and certificate holder on their certificates of insurance for the PROJECT, and shall be required to indemnify OWNER and CONSULTANT to the same extent. CONSULTANT shall be held responsible to submit certificates of insurance for sub-consultants to OWNER prior to the sub-consultant's release to commence work.

(REMAINDER OF PAGE INTENTIONALLY BLANK)

ARTICLE 10 - LIMITATIONS OF RESPONSIBILITY

CONSULTANT shall not be responsible for: (1) construction means, methods, techniques, sequences, procedures, or safety precautions and programs in connection with the construction of the PROJECT; or (2) procuring permits, certificates, and licenses required for any construction unless such responsibilities are specifically assigned to CONSULTANT in Attachment A, Scope of Services.

ARTICLE 11 - LIMITATIONS OF RESPONSIBILITIES FOR ACTS OF OTHERS

CONSULTANT shall not at any time supervise, direct, control or have authority over any work performed by any employee, contractor or other agent of OWNER. CONSULTANT shall not be responsible for the acts or omissions of any employee, contractor or other agent associated with the PROJECT except for its own employees, subcontractors and other agents.

ARTICLE 12 - OPINIONS OF COST AND SCHEDULE

Since CONSULTANT has no control over the cost of labor, materials, or equipment furnished by others, or over the resources provided by others to meet PROJECT schedules, CONSULTANT'S opinion of probable costs and of PROJECT schedules shall be made on the basis of experience and qualifications as a professional. CONSULTANT does not guarantee that proposals, bids, or actual PROJECT costs will conform to OWNER'S cost estimates or that actual schedules will conform to OWNER'S projected schedules.

ARTICLE 13 - REUSE OF DOCUMENTS

All documents, including, but not limited to, drawings, specifications, and details, reports, etc. prepared by CONSULTANT pursuant to this AGREEMENT are instruments of service in respect to the PROJECT. They are not intended or represented to be suitable for reuse by CONSULTANT or others on extensions of the PROJECT or on any other project. Any reuse or adaptation without prior written verification by the OWNER for the specific purpose intended will be at CONSULTANT'S sole risk and without liability or legal exposure to the OWNER. CONSULTANT shall defend, indemnify, and hold harmless the OWNER against all claims, losses, damages, injuries, and expenses, including attorney's fees, arising out of or resulting from such reuse to the extent allowed by law.

ARTICLE 14 - OWNERSHIP OF DOCUMENTS AND INTELLECTUAL PROPERTY

Except as otherwise provided herein, engineering documents, drawings, and specifications prepared by CONSULTANT as part of the SERVICES shall become the property of OWNER. CONSULTANT shall retain its rights in its standard drawing details, specifications, data bases, computer software, and other proprietary property. Rights to intellectual property developed, utilized, or modified in the performance of the SERVICES shall remain the property of CONSULTANT, but shall be provided to the OWNER, at no additional expense to the OWNER.

ARTICLE 15 - TERMINATION

This AGREEMENT may be terminated by either party upon written notice in the event of substantial failure by the either party to perform in accordance with the terms of this AGREEMENT. The non-performing party shall have fifteen (15) calendar days from the date of the termination notice to cure or to submit a plan for cure acceptable to the other party.

OWNER may suspend performance of this AGREEMENT for OWNER'S convenience upon written notice to CONSULTANT. Upon restart, an equitable adjustment may be made to CONSULTANT'S compensation, if the period of suspension has created an economic hardship for the CONSULTANT.

ARTICLE 16 - DELAY IN PERFORMANCE

Neither OWNER nor CONSULTANT shall be considered in default of this AGREEMENT for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this AGREEMENT, such circumstances include, but are not

limited to, abnormal weather conditions such as floods, earthquakes, fire; civil disturbances such as war, riots, or other civil epidemic; power outages, strikes, lockouts, work slowdowns, or other labor disturbances; sabotage; judicial restraint, and inability to procure permits, licenses, or authorizations from any local, state, or federal agency for any of the supplies, materials, accesses, or services required to be provided by either OWNER or CONSULTANT under this AGREEMENT.

Should such circumstances occur, the non-performing party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance of this AGREEMENT.

ARTICLE 17 - WAIVER

A waiver by either OWNER or CONSULTANT of any breach of this AGREEMENT shall be in writing. Such a waiver shall not affect the waiving party's rights with respect to any other or further breach.

ARTICLE 18 - SEVERABILITY

The invalidity, illegality, or unenforceability of any provision of this AGREEMENT or the occurrence of any event rendering any portion or provision of this AGREEMENT void shall in no way affect the validity or enforceability of any other portion or provision of this AGREEMENT. Any void provision shall be deemed severed from this AGREEMENT, and the balance of this AGREEMENT shall be construed and enforced as if this AGREEMENT did not contain the particular portion or provision held to be void. The parties further agree to amend this AGREEMENT to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire AGREEMENT from being void should a provision which is of the essence of this AGREEMENT be determined void.

ARTICLE 19 - INTEGRATION

This AGREEMENT represents the entire and integrated AGREEMENT between OWNER and CONSULTANT. It supersedes all prior and contemporaneous communications, representations, and agreements, whether oral or written, relating to the subject matter of this AGREEMENT.

ARTICLE 20 - SUCCESSORS AND ASSIGNS

To the extent permitted by Article 21, OWNER and CONSULTANT each binds itself and its successors and assigns to the other party to this AGREEMENT.

ARTICLE 21 - ASSIGNMENT

Neither OWNER nor CONSULTANT shall assign its duties under this AGREEMENT without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this AGREEMENT. Nothing contained in this Article shall prevent CONSULTANT from employing independent sub-consultants, associates, and sub-contractors to assist in the performance of the SERVICES. However, third party entities must comply with Article 9.

ARTICLE 22 - THIRD PARTY RIGHTS

Nothing in this AGREEMENT shall be construed to give any rights or benefits to anyone other than OWNER and CONSULTANT.

ARTICLE 23 - COMPLETION

CONSULTANT shall complete the services within the time frame outlined on Attachment E, Project Schedule, subject to conditions which are beyond the control of the CONSULTANT.

(REMAINDER OF PAGE INTENTIONALLY LEFT BLANK)

ARTICLE 24 - IMMIGRATION COMPLIANCE

24.1 CONSULTANT shall demonstrate that he:

24.1.1 Has complied, and shall at all times during the term of this AGREEMENT, 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”); and

24.1.2 Has properly maintained, and shall at all times during the term of this AGREEMENT, maintain any and all employee records required by the U.S. Department of Homeland Security (“DHS”), including, without limitation, properly completed and maintained Form I-9s for each of the CONSULTANTS employees; and

24.1.3 Has verified the employment eligibility for all employees hired on or after July 1, 2008 through DHS’s E-Verify system, and shall at all times continue to verify the employment eligibility of all employees hired during the term of this AGREEMENT; and

24.1.4 Has required, and will at all times during the term of this AGREEMENT, require any sub-contractor utilized, hired or sub-contracted for by CONSULTANT for the completion or undertaking of any duties, tasks or responsibilities under this AGREEMENT, to comply with the requirements and obligations imposed by the Immigration Laws and set forth in Paragraph (l), parts (a), (b) and (c), above, with regards to each of the sub-contractor’s employees.

24.2 CONSULTANT will indemnify, defend and hold harmless OWNER against any loss, cost, liability, expense (including, without limitation, costs and expenses of litigation and reasonable attorney’s fees) demands, claims, actions, causes of action, liabilities, suits, damages, including special and consequential damages that arise from or in connection with, directly or indirectly, CONSULTANT’S failure, deliberate or negligent, to fulfill its obligations and representations regarding verifying the employment eligibility of its employees and the employees of any subcontractor utilized by CONSULTANT as set forth more fully in Paragraph 24.1 above.

ARTICLE 25 - COMMUNICATIONS

Any communication required by this AGREEMENT shall be made in writing to the address specified below:

OWNER: City of Broken Arrow
485 N. Poplar Avenue
Broken Arrow, OK 74012
Contact: Mr. Travis Small, P.E., CFM
Transportation Division Manager

CONSULTANT: Kimley-Horn and Associates, Inc.
1437 S. Boulder Ave., Suite 930
Tulsa, OK 74119
(918) 209-3191

Contact Name: Jeremy Stahle, P.E., CFM
Project Manager, Tulsa Office

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of OWNER and CONSULTANT.

ARTICLE 26 – ELECTRONIC SIGNATURES

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

REMAINDER OF PAGE INTENTIONALLY BLANK

IN WITNESS WHEREOF, the City Manager of the City of Broken Arrow, Oklahoma has hereunto set his hand, for and on behalf of the City of Broken Arrow and the CONSULTANT has signed, or caused his name to be signed, and seal affixed by proper authority, the day and year first above written and these presents have been executed in triplicate counterparts.

OWNER:

City of Broken Arrow, a Municipal Corporation

By: _____
Michael L. Spurgeon, City Manager

Date: _____

CONSULTANT:

Kimley-Horn and Associates, Inc.

By: Douglas Arnold
Douglas Arnold, Contract Specialist

Date: 2-25-2025

(CORPORATE SEAL, IF APPLICABLE)

Attest: _____
City Clerk [Seal]

Date: _____

Attest: Jill A. Whitman
Assistant Secretary

Date: 2-25-2025

Approved as to form:

D. Graham Parker
Assistant City Attorney

VERIFICATION

State of Texas) §
County of Tarrant)

Before me, a Notary Public, on this 25th day of February, 2025, personally appeared Douglas Arnold, known to be to be a Contract Specialist of Kimley-Horn and Associates, Inc., 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:

02-03-2026

[Signature]
Notary Public



**ATTACHMENT A
TO
AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
CARRIAGE CROSSING RESIDENTIAL ROADWAY REHABILITATION
PROJECT NO. ST25310**

SCOPE OF SERVICES

The following scope of services shall be made a part of the AGREEMENT dated the ____ day of _____ 2025.

1.0 PROJECT UNDERSTANDING

- 1.1 CONSULTANT understands that the OWNER has retained their professional services in order to prepare Construction Documents for repairs to various residential streets within the City of Broken Arrow. Work shall consist of the following: preparation of AutoCAD base map/drawing from aerial imagery (NearMap and Airworks) and GIS data provided by the OWNER; identification of all elements (i.e. concrete pavement panels, asphalt pavement areas, curb, curb and gutter, sidewalk, curb ramps, inlets, and adjusting manholes and valves boxes to grade) requiring replacement and/or rehabilitation; and preparation of construction documents. The construction documents shall consist of the following: title sheet; typical sections; pay items and notes sheet; sheet key map; stormwater pollution prevention plan; paving repair plan sheets; miscellaneous details and standard drawings associated with the project specifics (provided by the OWNER); and special construction specifications, if needed.

2.0 PROJECT SCOPE

- 2.1 The project consists of repairs to the residential streets within Carriage Crossing I, Carriage Crossing II, Carriage Crossing III, Carriage Crossing IV, Carriage Crossing V, and Morrow Ridge I (see attached Exhibit "A" for street extents) in accordance with all current City of Broken Arrow specifications and MUTCD requirements.

- 2.1.1 The CONSULTANT shall provide a base map drawing, in AutoCAD (version 2020 or newer), on which to show the work that will be necessary, consisting of the following:

2.1.1.1 Prepare an AutoCAD base map/drawing from aerial imagery (using NearMap and Airworks) for use in plan preparation.

2.1.1.2 Utilize GIS data provided by the OWNER to show approximate right-of-way, lot lines and street addresses.

2.1.1.3 Show sidewalk, ramps, concrete panel joints, asphalt pavement patching/milling limits from aerial imagery and

Airworks.

2.1.2 The CONSULTANT shall provide construction documents, consisting of the following:

2.1.2.1 Identification and quantification of elements (concrete pavement panels, asphalt pavement areas, curb, curb and gutter, sidewalk, curb ramps, inlets, and adjusting manholes and valves boxes to grade) requiring replacement and/or rehabilitation. Sidewalk replacement shall be determined by visual inspection for obvious ADA non-compliance issues (i.e. slopes shall not be measured for compliance). Curb ramps shall be added in locations where sidewalk exists.

2.1.2.2 Preparation of construction plans and development of an engineer's estimate of construction cost for bidding purposes along with an Excel spreadsheet for the OWNER to utilize in preparation of the Bidding Documents.

3.0 SCOPE OF SERVICES

3.1 **ADMINISTRATIVE/MANAGERIAL DUTIES:** CONSULTANT shall be responsible to perform the following tasks throughout the course of the PROJECT:

3.1.1 Document meetings, conferences, coordination, phone conversations, etc. and send documentation to OWNER within three (3) calendar days, as requested. It is understood that only one (1) plan review meeting shall be conducted for the project.

3.1.2 Meet with the OWNER in a Pre-Design Conference in order to determine design criteria, requirements and codes and other critical design features of the PROJECT such as project schedule and milestone dates.

3.1.3 Provide OWNER with a list of all proposed sub-consultants and tasks sub-consultants are responsible to perform.

3.1.4 Meet with the OWNER to discuss review comments for the Preliminary phase of the project, and incorporate appropriate comments into the following phase.

3.2 **CONSTRUCTION DOCUMENTS PHASE:** Upon receiving the written Notice to Proceed, the CONSULTANT shall perform the following tasks in accordance with the schedule provided in Attachment E:

3.2.1 **PRELIMINARY PLANS:**

3.2.1.1 Prepare an AutoCAD base map from aerial imagery (using NearMap and Airworks) to delineate edge of pavement lines and concrete panel joints.

3.2.1.2 Incorporate miscellaneous details, pay item notes and general construction notes (used in previous City of Broken Arrow concrete panel replacement projects) provided by the OWNER into the plans.

3.2.1.3 Perform virtual office investigation followed by a field

investigation to verify, identify, delineate and quantify elements (i.e. concrete pavement panels, asphalt pavement areas, curb, curb and gutter, sidewalk, curb ramps, inlets, and adjusting manholes and valves boxes to grade) perceived by the CONSULTANT to require replacement and/or rehabilitation.

- 3.2.1.4 Prepare preliminary drawings for both proposed construction plan sets.
- Title Sheet
 - Typical Section(s)
 - Pay Items and Notes Sheet
 - Sheet Key Map
 - Stormwater Pollution Prevention Plan
 - Paving Repair Plan Sheets (delineating and quantifying elements requiring replacement and/or rehabilitation)
 - Miscellaneous Details
- 3.2.1.5 Submit a half-size (11" x 17") PDF of the preliminary plans for review by the OWNER.
- 3.2.1.6 Submit an Engineer's Estimate of construction cost in PDF format for the plans.
- 3.2.1.7 Attend meeting to review preliminary plans.

3.2.2 FINAL PLANS:

- 3.2.2.1 Incorporate preliminary plan review comments and finalize all necessary design functions required to complete the final design phase of the project.
- 3.2.2.2 Prepare bid document quantities, in Excel format, in units compatible with OWNER requirements.
- 3.2.2.3 Submit one (1) signed/sealed unbound set of half-size (11" x 17") drawings on bond paper, a PDF copy of the plans, and one (1) set of final drawings on electronic media (AutoCAD 2020 or newer), one (1) set of special construction specifications, if needed, in PDF format, and the final Engineer's Estimate of construction cost in PDF format.

3.3 **ASSISTANCE DURING BIDDING PHASE:** Upon receiving the written Notice to Proceed, the CONSULTANT shall perform the following tasks in accordance with the schedule provided in Attachment E:

3.3.1 Assist OWNER in answering technical questions, preparing addenda and addenda plan sheets, as required.

3.4 **CONSTRUCTION ASSISTANCE PHASE:** This phase is considered an additional service not included in the Scope of Services and will be negotiated with the CONSULTANT upon the request of the OWNER.

[The remainder of this page intentionally left blank]

**ATTACHMENT B
TO
AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
CARRIAGE CROSSING RESIDENTIAL ROADWAY REHABILITATION
PROJECT NO. ST25310**

ORGANIZATION OF SUBMITTAL DOCUMENTS

The CONSULTANT shall prepare the following documents as described as a part of the AGREEMENT dated the ____ day of _____ 2025.

1.0 CONSTRUCTION PLANS: The CONSULTANT shall submit in-full, in accordance with this AGREEMENT, the following plan sheets:

- 1.1 Title Sheet
- 1.2 Typical Section(s)
- 1.3 Pay Items and Notes Sheet
- 1.4 Sheet Key Map
- 1.5 Stormwater Pollution Prevention Plan
- 1.6 Paving Repair Plan Sheets
- 1.7 Miscellaneous Details

2.0 SPECIAL CONSTRUCTION SPECIFICATIONS: The CONSULTANT shall submit in-full, in accordance with this AGREEMENT, special construction specifications, if needed.

[The remainder of this page intentionally left blank]

**ATTACHMENT C
TO
AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
CARRIAGE CROSSING RESIDENTIAL ROADWAY REHABILITATION
PROJECT NO. ST25310**

COMPENSATION AND ADDITIONAL SERVICES

The following compensation and hourly rates shall apply as described in Attachment C and shall be made a part of the AGREEMENT dated the ____ day of _____ 2025.

1.0 BASIC COMPENSATION

The basic compensation for the CONSULTANT to perform all duties and responsibilities associated with the Scope of Services as described in Attachment A shall be in accordance with the following payment breakdown:

- 1.1 Construction Documents Phase Payment: The OWNER shall pay the CONSULTANT a lump sum amount of **\$77,300.00** for the completion of the Construction Documents Phase. This amount includes all labor, material, overhead and profit associated with the Scope of Services.
- 1.2 Assistance During Bidding Phase Payment: The OWNER shall pay the CONSULTANT an hourly not-to-exceed amount of **\$5,000.00** (based upon rates provided in Section 2.0). This amount includes all labor, material, overhead and profit associated with the Scope of Services.

2.0 ADDITIONAL SERVICES BASED ON TIME

The hourly rates set forth below include all salaries, benefits, overhead and other indirect costs including federal, state, and local taxes, plus profit and effective through June 30, 2026.

Analyst	\$140 - \$230
Professional	\$230 - \$260
Senior Professional I	\$270 - \$335
Senior Professional II	\$360 - \$420
Senior Technical Support	\$125 - \$305
Support Staff	\$95 - \$155
Technical Support	\$110 - \$180

[The remainder of this page intentionally left blank]

3.0 REPRODUCTION

All charges for reproduction shall be included in Basic Compensation Fee of the CONSULTANT. No separate payment will be made for these expenses.

4.0 MILEAGE

All direct costs shall be included in the Basic Compensation of the CONSULTANT. No separate payment will be made for these expenses.

5.0 DIRECT COSTS

All direct costs shall be included in the Basic Compensation of the CONSULTANT. No separate payment will be made for these expenses.

6.0 ADJUSTMENT CLAUSE

The rates and costs described in this AGREEMENT shall not be revised annually, unless mutually agreed upon by both parties.

[The remainder of this page intentionally left blank]

**ATTACHMENT D
TO
AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
CARRIAGE CROSSING RESIDENTIAL ROADWAY REHABILITATION
PROJECT NO. ST25310**

OWNER'S RESPONSIBILITIES AND SPECIAL CONDITIONS

The following list of special OWNER'S responsibilities and contract special conditions shall be made a part of this AGREEMENT dated the ____ day of _____ 2025.

1.0 OWNER'S RESPONSIBILITIES

- 1.1 OWNER shall furnish to CONSULTANT all available information pertinent to the PROJECT including previous reports and any other data relative to design and construction of the PROJECT;
- 1.2 OWNER shall furnish to CONSULTANT all public utility information available relative to the design and construction of the PROJECT;
- 1.3 OWNER shall furnish to CONSULTANT list of codes adopted by the municipality as well as subdivision regulations, design criteria and construction standards and specifications that may be pertinent to the design and construction of the PROJECT;
- 1.4 OWNER shall be responsible for reproduction costs associated with the bidding of the final approved construction documents required for the construction of this PROJECT;
- 1.5 OWNER shall be responsible for all land/easement acquisition costs and filing of the required legal documents, if necessary; and
- 1.6 OWNER shall examine all studies, reports, sketches, estimates, specifications, plan drawings, proposals, and other documents presented by the CONSULTANT and render in writing decisions pertaining thereto within a reasonable time so as not to delay the SERVICES of the CONSULTANT.

2.0 SPECIAL CONDITIONS

- 2.1 None

[The remainder of this page intentionally left blank]

**ATTACHMENT E
TO
AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
CARRIAGE CROSSING RESIDENTIAL ROADWAY REHABILITATION
PROJECT NO. ST25310**

PROJECT SCHEDULE

The following schedule shall be made a part of the AGREEMENT dated the ____ day of _____ 2025.

1.0 CONSTRUCTION DOCUMENTS PHASE:

- 1.1 Notice to Proceed:
- 1.2 Preparation of Preliminary Plans: 32 calendar days
- 1.3 Owner Preliminary Plan Review: 14 calendar days
- 1.4 Preparation of Final Plans: 10 calendar days
- 1.5 Owner Final Plan Review: 5 calendar days
- 1.6 Preparation of Sealed Plans (signed/sealed): 4 calendar days
- 1.7 Total: 65 calendar days

2.0 ASSISTANCE DURING BIDDING PHASE:

- 2.1 Answer technical questions and prepare addenda: To be determined

[The remainder of this page intentionally left blank]

Exhibit "A"
ST25310 Carriage Crossing Residential Roadway Rehabilitation
Project Extents



**AGREEMENT
FOR
PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
DALLAS ST IMPROVEMENTS FROM MAIN ST TO 9TH ST
PROJECT NO. ST25320**

This AGREEMENT, including Attachment A through Attachment E, between the City of Broken Arrow (OWNER) and Kimley-Horn and Associates, Inc., (CONSULTANT);

W I T N E S S E T H:

WHEREAS, OWNER intends to provide design plans for Dallas Street Improvements from Main Street to 9th Street (PROJECT) for which, OWNER has requested that CONSULTANT provide certain professional services as required and,

WHEREAS, CONSULTANT is qualified and capable to provide the professional services required;

NOW, therefore, in consideration of the promises contained in this AGREEMENT, OWNER and CONSULTANT agree as follows:

ARTICLE 1 - EFFECTIVE DATE

This AGREEMENT shall be effective upon signature of both parties.

ARTICLE 2 - 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.

ARTICLE 3 - SERVICES TO BE PERFORMED BY CONSULTANT

CONSULTANT shall perform the SERVICES described in Attachment A, Scope of Services. If construction phase services are included, the CONSULTANT shall be the OWNER'S representative to observe, record and report with respect to all services that are required or authorized by the construction documents. OWNER and CONSULTANT agree that services to be performed under this AGREEMENT by the CONSULTANT shall be as an independent contractor.

ARTICLE 4 – ORGANIZATION OF SUBMITAL DOCUMENTS

CONSULTANT shall prepare the documents as described in Attachment B as part of this AGREEMENT.

ARTICLE 5 - COMPENSATION

OWNER shall pay CONSULTANT in accordance with Attachment C, Compensation and Additional Services.

ARTICLE 6 - OWNER'S RESPONSIBILITIES

OWNER shall be responsible for all matters described in Attachment D, OWNER'S Responsibilities and Special Conditions.

ARTICLE 7 - STANDARD OF CARE

CONSULTANT shall perform the SERVICES undertaken in a manner consistent with the prevailing accepted standard for similar services with respect to projects of comparable function and complexity, and with the applicable state laws, as well as the specific codes, regulations, design criteria and construction specifications adopted by the OWNER and other governing policies published and generally considered authoritative by CONSULTANT'S profession that are in effect at the time of performance of these SERVICES. CONSULTANT is obligated to perform professional services in accordance with the foregoing standard with respect to the laws, codes, regulations, design criteria and construction specifications that are applicable pursuant to this AGREEMENT.

ARTICLE 8 - LIABILITY

8.1 General. Having considered the potential liabilities that may exist during the performance of these SERVICES, the benefits of the PROJECT, and CONSULTANT'S fee for the SERVICES; and in consideration of the promises contained in this AGREEMENT, OWNER and CONSULTANT agree to allocate and limit such liabilities in accordance with Article 10.

8.2 Indemnification. CONSULTANT agrees to defend, indemnify, and hold harmless OWNER, 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 wrongful acts, errors, or omissions of CONSULTANT, its agents or employees. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of OWNER and CONSULTANT, or their agents or employees, then they, along with OWNER's cost of defense, shall be borne by each party in proportion to each entity's own negligence.

8.3 Consequential Damages. OWNER shall not be liable to CONSULTANT for any special, indirect, or consequential damages resulting in any way from the performance of the SERVICES such as, but not limited to, loss of use, loss of revenue, or loss of anticipated profits.

8.4 Survival. Upon completion of all SERVICES, obligations, and duties provided for in this AGREEMENT, or if this AGREEMENT is terminated for any reason, the terms and conditions of this Article 8 shall survive.

ARTICLE 9 - INSURANCE

During the performance of the SERVICES under this AGREEMENT, CONSULTANT shall maintain the following insurance:

- (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.

CONSULTANT shall furnish OWNER certificates of insurance, which shall include a provision that such insurance shall not be canceled without at least thirty (30) days written notice to OWNER. All PROJECT sub-consultants shall be required to name OWNER as an Additional Insured and certificate holder on their certificates of insurance for the PROJECT, and shall be required to indemnify OWNER and CONSULTANT to the same extent. CONSULTANT shall be held responsible to submit certificates of insurance for sub-consultants to OWNER prior to the sub-consultant's release to commence work.

(REMAINDER OF PAGE INTENTIONALLY BLANK)

ARTICLE 10 - LIMITATIONS OF RESPONSIBILITY

CONSULTANT shall not be responsible for: (1) construction means, methods, techniques, sequences, procedures, or safety precautions and programs in connection with the construction of the PROJECT; or (2) procuring permits, certificates, and licenses required for any construction unless such responsibilities are specifically assigned to CONSULTANT in Attachment A, Scope of Services.

ARTICLE 11 - LIMITATIONS OF RESPONSIBILITIES FOR ACTS OF OTHERS

CONSULTANT shall not at any time supervise, direct, control or have authority over any work performed by any employee, contractor or other agent of OWNER. CONSULTANT shall not be responsible for the acts or omissions of any employee, contractor or other agent associated with the PROJECT except for its own employees, subcontractors and other agents.

ARTICLE 12 - OPINIONS OF COST AND SCHEDULE

Since CONSULTANT has no control over the cost of labor, materials, or equipment furnished by others, or over the resources provided by others to meet PROJECT schedules, CONSULTANT'S opinion of probable costs and of PROJECT schedules shall be made on the basis of experience and qualifications as a professional. CONSULTANT does not guarantee that proposals, bids, or actual PROJECT costs will conform to OWNER'S cost estimates or that actual schedules will conform to OWNER'S projected schedules.

ARTICLE 13 - REUSE OF DOCUMENTS

All documents, including, but not limited to, drawings, specifications, and details, reports, etc. prepared by CONSULTANT pursuant to this AGREEMENT are instruments of service in respect to the PROJECT. They are not intended or represented to be suitable for reuse by CONSULTANT or others on extensions of the PROJECT or on any other project. Any reuse or adaptation without prior written verification by the OWNER for the specific purpose intended will be at CONSULTANT'S sole risk and without liability or legal exposure to the OWNER. CONSULTANT shall defend, indemnify, and hold harmless the OWNER against all claims, losses, damages, injuries, and expenses, including attorney's fees, arising out of or resulting from such reuse to the extent allowed by law.

ARTICLE 14 - OWNERSHIP OF DOCUMENTS AND INTELLECTUAL PROPERTY

Except as otherwise provided herein, engineering documents, drawings, and specifications prepared by CONSULTANT as part of the SERVICES shall become the property of OWNER. CONSULTANT shall retain its rights in its standard drawing details, specifications, data bases, computer software, and other proprietary property. Rights to intellectual property developed, utilized, or modified in the performance of the SERVICES shall remain the property of CONSULTANT, but shall be provided to the OWNER, at no additional expense to the OWNER.

ARTICLE 15 - TERMINATION

This AGREEMENT may be terminated by either party upon written notice in the event of substantial failure by the either party to perform in accordance with the terms of this AGREEMENT. The non-performing party shall have fifteen (15) calendar days from the date of the termination notice to cure or to submit a plan for cure acceptable to the other party.

OWNER may suspend performance of this AGREEMENT for OWNER'S convenience upon written notice to CONSULTANT. Upon restart, an equitable adjustment may be made to CONSULTANT'S compensation, if the period of suspension has created an economic hardship for the CONSULTANT.

ARTICLE 16 - DELAY IN PERFORMANCE

Neither OWNER nor CONSULTANT shall be considered in default of this AGREEMENT for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this AGREEMENT, such circumstances include, but are not

limited to, abnormal weather conditions such as floods, earthquakes, fire; civil disturbances such as war, riots, or other civil epidemic; power outages, strikes, lockouts, work slowdowns, or other labor disturbances; sabotage; judicial restraint, and inability to procure permits, licenses, or authorizations from any local, state, or federal agency for any of the supplies, materials, accesses, or services required to be provided by either OWNER or CONSULTANT under this AGREEMENT.

Should such circumstances occur, the non-performing party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance of this AGREEMENT.

ARTICLE 17 - WAIVER

A waiver by either OWNER or CONSULTANT of any breach of this AGREEMENT shall be in writing. Such a waiver shall not affect the waiving party's rights with respect to any other or further breach.

ARTICLE 18 - SEVERABILITY

The invalidity, illegality, or unenforceability of any provision of this AGREEMENT or the occurrence of any event rendering any portion or provision of this AGREEMENT void shall in no way affect the validity or enforceability of any other portion or provision of this AGREEMENT. Any void provision shall be deemed severed from this AGREEMENT, and the balance of this AGREEMENT shall be construed and enforced as if this AGREEMENT did not contain the particular portion or provision held to be void. The parties further agree to amend this AGREEMENT to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire AGREEMENT from being void should a provision which is of the essence of this AGREEMENT be determined void.

ARTICLE 19 - INTEGRATION

This AGREEMENT represents the entire and integrated AGREEMENT between OWNER and CONSULTANT. It supersedes all prior and contemporaneous communications, representations, and agreements, whether oral or written, relating to the subject matter of this AGREEMENT.

ARTICLE 20 - SUCCESSORS AND ASSIGNS

To the extent permitted by Article 21, OWNER and CONSULTANT each binds itself and its successors and assigns to the other party to this AGREEMENT.

ARTICLE 21 - ASSIGNMENT

Neither OWNER nor CONSULTANT shall assign its duties under this AGREEMENT without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this AGREEMENT. Nothing contained in this Article shall prevent CONSULTANT from employing independent sub-consultants, associates, and sub-contractors to assist in the performance of the SERVICES. However, third party entities must comply with Article 9.

ARTICLE 22 - THIRD PARTY RIGHTS

Nothing in this AGREEMENT shall be construed to give any rights or benefits to anyone other than OWNER and CONSULTANT.

ARTICLE 23 - COMPLETION

CONSULTANT shall complete the services within the time frame outlined on Attachment E, Schedule, subject to conditions which are beyond the control of the CONSULTANT.

(REMAINDER OF PAGE INTENTIONALLY BLANK)

ARTICLE 24 - IMMIGRATION COMPLIANCE

24.1 CONSULTANT shall demonstrate that he:

24.1.1 Has complied, and shall at all times during the term of this AGREEMENT, 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”); and

24.1.2 Has properly maintained, and shall at all times during the term of this AGREEMENT, maintain any and all employee records required by the U.S. Department of Homeland Security (“DHS”), including, without limitation, properly completed and maintained Form I-9s for each of the CONSULTANTS employees; and

24.1.3 Has verified the employment eligibility for all employees hired on or after July 1, 2008 through DHS’s E-Verify system, and shall at all times continue to verify the employment eligibility of all employees hired during the term of this AGREEMENT; and

24.1.4 Has required, and will at all times during the term of this AGREEMENT, require any sub-contractor utilized, hired or sub-contracted for by CONSULTANT for the completion or undertaking of any duties, tasks or responsibilities under this AGREEMENT, to comply with the requirements and obligations imposed by the Immigration Laws and set forth in Paragraph (l), parts (a), (b) and (c), above, with regards to each of the sub-contractor’s employees.

24.2 CONSULTANT will indemnify, defend and hold harmless OWNER against any loss, cost, liability, expense (including, without limitation, costs and expenses of litigation and reasonable attorney’s fees) demands, claims, actions, causes of action, liabilities, suits, damages, including special and consequential damages that arise from or in connection with, directly or indirectly, CONSULTANT’S failure, deliberate or negligent, to fulfill its obligations and representations regarding verifying the employment eligibility of its employees and the employees of any subcontractor utilized by CONSULTANT as set forth more fully in Paragraph 24.1 above.

ARTICLE 25 - COMMUNICATIONS

Any communication required by this AGREEMENT shall be made in writing to the address specified below:

OWNER: City of Broken Arrow
485 N. Poplar Avenue
Broken Arrow, OK 74012
Contact: Mr. Travis Small, P.E., CFM
Transportation Division Manager

CONSULTANT: Kimley-Horn and Associates, Inc.
1437 S. Boulder Ave., Suite 930
Tulsa, OK 74119
(918) 209-3191

Contact Name: Jeremy Stahle, P.E., CFM
Project Manager, Tulsa Office

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of OWNER and CONSULTANT.

ARTICLE 26 – ELECTRONIC SIGNATURES

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

REMAINDER OF PAGE INTENTIONALLY BLANK

**ATTACHMENT A
TO
AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
DALLAS ST IMPROVEMENTS FROM MAIN ST TO 9TH ST
PROJECT NO. ST25320**

SCOPE OF SERVICES

The following scope of services shall be made a part of the AGREEMENT dated the ____ day of _____ 2025.

1.0 PROJECT UNDERSTANDING

- 1.1 CONSULTANT understands that the OWNER has retained their professional services in order to prepare three (3) pavement and drainage options to rehabilitate Dallas Street from Main Street to 9th Street within the City of Broken Arrow. Work shall consist of the following: preparation of AutoCAD base map/drawing from aerial imagery (NearMap) and GIS data provided by the OWNER; field investigation for identification of all elements (i.e. pavement mill & overlay limits, pavement patch/reconstruction, driveways, curb, curb and gutter, sidewalk, curb ramps, inlets, and adjusting manholes and valves boxes to grade) requiring replacement and/or rehabilitation; and preparation of conceptual design documents. The conceptual design documents shall consist of the following: paving/rehabilitation plan sheets and typical sections for each option.

2.0 PROJECT SCOPE

- 2.1 The project consists of pavement and drainage options to rehabilitate Dallas Street from Main Street to 9th Street in accordance with all current City of Broken Arrow specifications and MUTCD requirements.
- 2.1.1 The CONSULTANT shall provide a base map drawing, in AutoCAD (version 2020 or newer), on which to show the work that will be necessary, consisting of the following:
- 2.1.1.1 Prepare an AutoCAD base map/drawing from aerial imagery (using NearMap) for use in plan preparation.
 - 2.1.1.2 Utilize GIS data provided by the OWNER to show edge of right-of-way and lot lines, City utilities, and street addresses.
 - 2.1.1.3 Show elements requiring replacement and/or rehabilitation and all proposed elements.
- 2.1.2 The CONSULTANT shall provide conceptual design documents, consisting of the following:

- 2.1.2.1 Identification and quantification of elements (pavement mill & overlay limits, pavement patch/reconstruction, driveways, curb, curb and gutter, sidewalk, curb ramps, inlets, storm pipe, and adjusting manholes and valves boxes to grade) requiring replacement and/or rehabilitation and new installation. Sidewalk replacement shall be determined by visual inspection for obvious ADA non-compliance issues (i.e. slopes shall not be measured for compliance). Hydrology and hydraulics calculations shall not be performed, and sizing of proposed inlets and pipe shall be based on engineering judgement.
- 2.1.2.2 Preparation of conceptual design plans and development of an Engineer's Estimate of construction cost for each option for the OWNER to utilize in evaluating options and determine funding needed for future construction.

3.0 SCOPE OF SERVICES

3.1 **ADMINISTRATIVE/MANAGERIAL DUTIES:** CONSULTANT shall be responsible to perform the following tasks throughout the course of the PROJECT:

- 3.1.1 Document meetings, conferences, coordination, phone conversations, etc. and send documentation to OWNER within three (3) calendar days, as requested. It is understood that only one (1) plan review meeting shall be conducted for the project.
- 3.1.2 Meet with the OWNER in a Pre-Design Conference in order to determine design criteria, requirements and codes and other critical design features of the PROJECT such as project schedule and milestone dates.
- 3.1.3 Provide OWNER with a list of all proposed sub-consultants and tasks sub-consultants are responsible to perform.
- 3.1.4 Meet with the OWNER to discuss review comments for the Draft Conceptual phase of the project, and incorporate appropriate comments into the following phase.

3.2 **CONCEPTUAL DESIGN DOCUMENTS PHASE:** Upon receiving the written Notice to Proceed, the CONSULTANT shall perform the following tasks in accordance with the schedule provided in Attachment E:

3.2.1 DRAFT CONCEPTUAL PLANS:

- 3.2.1.1 Incorporate GIS data provided by the OWNER into AutoCAD base map.
- 3.2.1.2 Incorporate miscellaneous details (used in previous City of Broken Arrow concrete panel replacement projects) provided by the OWNER into the plan sets.
- 3.2.1.3 Perform virtual office investigation followed by a field investigation to verify, identify, delineate and quantify elements (i.e. pavement mill & overlay limits, pavement patch/reconstruction, driveways, curb, curb and gutter, sidewalk, curb ramps, inlets, and adjusting manholes and

valves boxes to grade) perceived by the CONSULTANT to require replacement and/or rehabilitation.

- 3.2.1.4 Prepare rehabilitation plan sheets for the following options:
- Option 1 – Mill and overlay with patching as needed. Verify existing sidewalk on north side of Dallas St is at least 4'-5' wide and ADA compliant. Replace if not minimal width and ADA compliant. No sidewalk shall be installed on the south side of Dallas St. No drainage improvements shall be proposed.
 - Option 2 – Mill and overlay with patching as needed and recommend drainage improvements through use of curb and gutter with paved flumes to existing ditches and new inlets in locations where connection to existing storm sewer is possible.
 - Option 3 – Mill and overlay with patching as needed and widening roadway to a 3-lane section with curb and gutter. Enclose drainage along the entire roadway.
- 3.2.1.5 Submit a half-size (11" x 17") PDF of all three options of draft conceptual plans for review by the OWNER.
- 3.2.1.6 Submit an Engineer's Estimate of construction cost in PDF format for all three options.
- 3.2.1.7 Attend meeting to review draft conceptual plans.

3.2.2 FINAL CONCEPTUAL PLANS:

- 3.2.2.1 Incorporate draft conceptual plan review comments and finalize all necessary design functions required to complete the conceptual design phase of the project.
- 3.2.2.2 Submit a half-size (11" x 17") PDF of all three options of final conceptual plans .
- 3.2.2.3 Submit an Engineer's Estimate of construction cost in PDF format for all three options.

[The remainder of this page intentionally left blank]

**ATTACHMENT B
TO
AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
DALLAS ST IMPROVEMENTS FROM MAIN ST TO 9TH ST
PROJECT NO. ST25320**

ORGANIZATION OF SUBMITTAL DOCUMENTS

The CONSULTANT shall prepare the following documents as described as a part of the AGREEMENT dated the ____ day of _____ 2025.

1.0 CONCEPTUAL DESIGN PLANS: The CONSULTANT shall submit in-full, in accordance with this AGREEMENT, the following plan sheets for the three (3) options:

- 1.1 Typical Section(s)
- 1.2 Paving/Rehabilitation Plan Sheets

[The remainder of this page intentionally left blank]

**ATTACHMENT C
TO
AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
DALLAS ST IMPROVEMENTS FROM MAIN ST TO 9TH ST
PROJECT NO. ST25320**

COMPENSATION AND ADDITIONAL SERVICES

The following compensation and hourly rates shall apply as described in Attachment C and shall be made a part of the AGREEMENT dated the ____ day of _____ 2025.

1.0 BASIC COMPENSATION

The basic compensation for the CONSULTANT to perform all duties and responsibilities associated with the Scope of Services as described in Attachment A shall be in accordance with the following payment breakdown:

- 1.1 Conceptual Design Documents Phase Payment: The OWNER shall pay the CONSULTANT a lump sum amount of **\$45,200.00** for the completion of the Construction Documents Phase. This amount includes all labor, material, overhead and profit associated with the Scope of Services.

2.0 ADDITIONAL SERVICES BASED ON TIME

The hourly rates set forth below include all salaries, benefits, overhead and other indirect costs including federal, state, and local taxes, plus profit and effective through June 30, 2025.

Analyst	\$165 - \$250
Professional	\$235 - \$300
Senior Professional I	\$260 - \$360
Senior Professional II	\$345 - \$380
Senior Technical Support	\$160 - \$285
Support Staff	\$110 - \$150
Technical Support	\$125 - \$155

3.0 REPRODUCTION

All charges for reproduction shall be included in Basic Compensation Fee of the CONSULTANT. No separate payment will be made for these expenses.

4.0 MILEAGE

All direct costs shall be included in the Basic Compensation of the CONSULTANT. No separate payment will be made for these expenses.

5.0 DIRECT COSTS

All direct costs shall be included in the Basic Compensation of the CONSULTANT. No separate payment will be made for these expenses.

6.0 ADJUSTMENT CLAUSE

The rates and costs described in this AGREEMENT shall not be revised annually, unless mutually agreed upon by both parties.

[The remainder of this page intentionally left blank]

**ATTACHMENT D
TO
AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
DALLAS ST IMPROVEMENTS FROM MAIN ST TO 9TH ST
PROJECT NO. ST25320**

OWNER'S RESPONSIBILITIES AND SPECIAL CONDITIONS

The following list of special OWNER'S responsibilities and contract special conditions shall be made a part of this AGREEMENT dated the ____ day of _____ 2025.

1.0 OWNER'S RESPONSIBILITIES

- 1.1 OWNER shall furnish to CONSULTANT all available information pertinent to the PROJECT including previous reports and any other data relative to design and construction of the PROJECT;
- 1.2 OWNER shall furnish to CONSULTANT all public utility information available relative to the design and construction of the PROJECT;
- 1.3 OWNER shall furnish to CONSULTANT list of codes adopted by the municipality as well as subdivision regulations, design criteria and construction standards and specifications that may be pertinent to the design and construction of the PROJECT;
- 1.4 OWNER shall be responsible for reproduction costs associated with the bidding of the final approved construction documents required for the construction of this PROJECT;
- 1.5 OWNER shall be responsible for all land/easement acquisition costs and filing of the required legal documents, if necessary; and
- 1.6 OWNER shall examine all studies, reports, sketches, estimates, specifications, plan drawings, proposals, and other documents presented by the CONSULTANT and render in writing decisions pertaining thereto within a reasonable time so as not to delay the SERVICES of the CONSULTANT.

2.0 SPECIAL CONDITIONS

- 2.1 None

[The remainder of this page intentionally left blank]

**ATTACHMENT E
TO
AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
DALLAS ST IMPROVEMENTS FROM MAIN ST TO 9TH ST
PROJECT NO. ST25320**

PROJECT SCHEDULE

The following schedule shall be made a part of the AGREEMENT dated the ____ day of _____ 2025.

1.0 CONSTRUCTION DOCUMENTS PHASE:

- 1.1 Notice to Proceed:
- 1.2 Preparation of Draft Conceptual Plans: 35 calendar days
- 1.3 Owner Review: 7 calendar days
- 1.4 Preparation of Final Conceptual Plans: 14 calendar days
- 1.5 Total: 56 calendar days

[The remainder of this page intentionally left blank]