



City of Broken Arrow
Meeting Agenda
Broken Arrow Municipal Authority

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

Tuesday, February 17, 2026

Council Chambers
220 South 1st Street
Broken Arrow, OK

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

1. Call to Order

2. Roll Call

3. Consideration of Consent Agenda

- A. [26-26](#) Approval of the Broken Arrow Municipal Authority Meeting Minutes of February 03, 2026
- B. [26-282](#) Approval of and authorization to execute Budget Amendment Number 22 for Fiscal Year 2026
- C. [26-243](#) Approval of and authorization to execute Amendment 2 to Agreement for Professional Engineering Services with Holloway, Updike and Bellan, Inc. for RMUA Haikey Creek Operations and Maintenance Capital Equipment Replacement (RMUA Project No. WPC 24-2)
- D. [26-244](#) Notification of City Manager's and Assistant City Manager's execution of Professional Consultant Agreements and Amendments to an Agreement, as well as public Construction Contracts not subject to the Competitive Bid Act, with a Contract value of \$50,000.00 or less
- E. [26-275](#) Ratification of the Claims List Check Register Dated February 9, 2026

4. Consideration of Items Removed from Consent Agenda

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

- A. [26-283](#) Presentation of City of Broken Arrow Annual Solid Waste Program Updates

6. General Authority Business - NONE

7. Remarks and Inquiries by Governing Body Members

8. Remarks and Updates by City Manager and Staff

9. Executive Session - NONE

10. Adjournment

NOTICE:

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

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

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

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

21 O.S. Section 280 provides the following:

A. It is unlawful for any person, alone or in concert with others and without authorization, to willfully disturb, interfere or disrupt state business or the business of any political subdivision, which includes publicly posted meetings, or any agency operations or any employee, agent, official or representative of the state or political subdivision.

B. It is unlawful for any person who is without authority or who is causing any disturbance, interference or disruption to willfully refuse to disperse or leave any property, building or structure owned, leased or occupied by state officials or any political subdivision or its employees, agents or representatives or used in any manner to conduct state business or any political subdivision's business or operations after proper notice by a peace officer, sergeant-at-arms, or other security personnel.

C. Any violation of the provisions of this section shall be a misdemeanor punishable by imprisonment in the county jail for a term of not more than one (1) year, by a fine not exceeding One Thousand Dollars (\$1,000.00), or by both such fine and imprisonment.

D. For purposes of this section, "disturb, interfere or disrupt" means any conduct that is violent, threatening, abusive, obscene, or that jeopardizes the safety of self or others.

A paper copy of this agenda is available upon request.

POSTED this ____ day of _____, _____, at _____ a.m./p.m.

City Clerk



City of Broken Arrow

Request for Action

File #: 26-26, Version: 1

**Broken Arrow Municipal Authority
Meeting of: 02-17-2025**

Title:

Approval of the Broken Arrow Municipal Authority Meeting Minutes of February 03, 2026

Background:

Minutes recorded for the Broken Arrow Municipal Authority Meeting.

Cost: None

Funding Source: None

Requested By: City Clerk's Office

Approved By: City Manager's Office

Attachments: **February 03, 2026 Broken Arrow Municipal Authority Minutes**

Recommendation:

Approve the minutes of February 03, 2026 Broken Arrow Municipal Authority Meeting.



City of Broken Arrow

Minutes

City Hall
220 S 1st Street
Broken Arrow OK 74012

Broken Arrow Municipal Authority

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

Tuesday, February 3, 2026

Council Chambers

1. Call to Order

Chairperson Debra Wimpee called the meeting to order at 8:04 p.m.

2. Roll Call

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

3. Consideration of Consent Agenda

- A. 26-25 **Approval of the Broken Arrow Municipal Authority Meeting Minutes of January 20, 2026**
- B. 26-235 **Approval of and authorization to execute Budget Amendment Number 20 for Fiscal Year 2026**
- C. 26-214 **Acknowledgement of submittal of the Broken Arrow Municipal Authority's Solid Waste and Recycling Report for December 2025**
- D. 26-215 **Acknowledgement of submittal of the Broken Arrow Municipal Authority's Water Supply Report for the month of December 2025**
- E. 26-216 **Acknowledgement of submittal of the Broken Arrow Municipal Authority's Wastewater Discharge Monitoring Report for the month of December 2025**
- F. 26-165 **Approval of and authorization to execute Amendment No. 1 to the Professional Consultant Agreement with RJN Group, Inc. for the Lynn Lane Trunk Sewer Phase II Rehabilitation (S.25050)**
- G. 26-205 **Approval of and authorization for purchase and installation of (15) HVAC Replacement units and (1) mini-split system for the City of Broken Arrow Operations Office Building, from Trane Company pursuant to the OMNIA Partners Purchasing Cooperative**
- H. 26-217 **Approval of and authorization to execute a purchase order for (2) Wager Odor Control Units for the Sewer Odor Control Improvements Phase III (Project Number 2654620)**
- I. 26-218 **Approval of and authorization to purchase Neptune Meters from Core and Main, a sole source provider for the Purchasing Stock Warehouse**
- J. 26-209 **Approval of and authorization to ratify award to Fortiline for Bid No. 26.133 Jackson St to Washington St Waterline Replacement Materials**
- K. 26-213 **Ratification of the Claims List Check Register Dated January 26, 2026**

MOTION: A motion was made by Justin Green, seconded by David Pickel
Move to Approve the Consent Agenda

The motion carried by the following vote:
Aye: 5 - David Pickel, Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

- 4. Consideration of Items Removed from Consent Agenda - NONE**
- 5. Public Hearings, Appeals, Presentations, Recognitions, Awards - NONE**
- 6. General Authority Business - NONE**
- 7. Remarks and Inquiries by Governing Body Members -NONE**
- 8. Remarks and Updates by City Manager and Staff**

City Manager Michael Spurgeon added that, in addition to police and fire, the Utilities Department—led by Tim Robbins—was also fully prepared during the emergency response. He noted that thawing and water main breaks typically follow freezing weather. He emphasized that the utility crews consistently do an excellent job handling those issues, expressing appreciation for their work and readiness.

City leaders continued praising city operations during the winter weather response, noting that support divisions, beyond emergency crews, also played a significant role. They highlighted how fleet staff had extra parts ready to repair vehicles quickly, utilities crews were prepared for post-freeze water main breaks, and logistics teams, like Ryan Baze’ group, ensured departments had what they needed. Solid waste staff were also recognized for coordinating safe collection delays, with officials saying most residents were understanding as long as they received clear communication. Council member Ford noted that adding additional snowplows helped reach more residential areas, even if not every street could be treated immediately. They also mentioned public questions about the timing of brine application, joking that many “experts” weighed in online. Still, staff confirmed the pretreatment was done appropriately as part of standard storm preparation. Overall, the discussion emphasized proactive planning, cross-department coordination, and strong community support during the weather event.

9. Executive Session- NONE

10. Adjournment

The meeting was adjourned at 8:08 p.m.

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

The motion carried by the following vote:
Aye: 5 - David Pickel, Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

Chairperson

Secretary



City of Broken Arrow

Request for Action

File #: 26-282, **Version:** 1

**Broken Arrow Municipal Authority
Meeting of: 2-17-2026**

Title:

Approval of and authorization to execute Budget Amendment Number 22 for Fiscal Year 2026

Background:

The Municipal Budget Act adopted by the City Council allows the City or Authorities to amend the budget at any time during the year for necessary expenditures incurred that exceed the original budget or when circumstances warrant the action.

Budget Amendment #22 is to recognize auction revenue above what was budgeted and to expend a portion of that additional revenue on auction yard improvements at the MET.

Cost: \$40,000

Funding Source: Unappropriated Revenues

Requested By: Cynthia Arnold, Finance Director

Approved By: City Manager's Office

Attachments: Budget Amendment #22 for Fiscal Year 2026

Recommendation:

Approval of and authorization to execute Budget Amendment Number 22 for Fiscal Year 2026.

**Fund 220 - Broken Arrow Municipal Authority
 Budget Amendment #22
 Fiscal Year 2026
 2/17/2026**

Estimated Revenue, Fund Balance or Transfers in

Account Number	Description	Balance before Amendment	Amount of Amendment	Balance after Amendment
220-441030	SALE OF MATERIAL	\$ 100,000	\$ 101,495	\$ 201,495
		\$ 100,000	\$ 101,495	\$ 201,495

Appropriations

Account Number	Project	Description	Budget before Amendment	Amount of Amendment	Budget after Amendment
2205010-570170	2650040	AUCTION YARD IMPROVEMENTS	\$ -	\$ 40,000	\$ 40,000
			\$ -	\$ 40,000	\$ 40,000

Explanation

The Municipal Budget Act adopted by the City Council allows the City to amend the budget at any time during the year for necessary expenditures incurred that exceed the original budget or when circumstances warrant the action. Budget Amendment #22 is to recognize auction revenue above what was budgeted and to expend a portion of that additional revenue on auction yard improvements at the MET.

Approved by Broken Arrow
 Municipal Authority
 Tuesday, February 17, 2026

Attest by Secretary

 Chair, Debra Wimpee

 Curtis Green



City of Broken Arrow

Request for Action

File #: 26-243, Version: 1

**Broken Arrow Municipal Authority
Meeting of: 02-17-2026**

Title:

Approval of and authorization to execute Amendment 2 to Agreement for Professional Engineering Services with Holloway, Updike and Bellan, Inc. for RMUA Haikey Creek Operations and Maintenance Capital Equipment Replacement (RMUA Project No. WPC 24-2)

Background:

This Amendment with Holloway, Updike and Bellan, Inc. (HUB) is for additional services including preparing plans and specifications for fiscal year 2026 equipment replacements at Haikey Creek Wastewater Treatment Plant (HCWWTP). The Engineer will also prepare plans and specifications for demolition of the existing Oxidation Ditch Structures at the HCWWTP. These oxidation ditches were taken out of service when the new aeration basins were constructed and came online a few years ago.

This Amendment is for \$88,500.00, BAMA's portion of the cost will be \$44,250.00.

Cost: \$44,250.00

Funding Source: Utilities O&M Budget

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

Approved By: City Manager's Office

Attachments: Amendment 2 to HCWWTP O&M WPC Agreement

Recommendation:

Approve and Authorize execution of Amendment 2 to Agreement for Professional Engineering Services with Holloway, Updike and Bellan, Inc. for RMUA Haikey Creek Operations and Maintenance Capital Equipment Replacement (RMUA Project No. WPC 24-2)

City Contract

Version 5.5 released on 7/1/25

This form should be used for all types of contracts including Agreements (excluding Grant Agreements), Contracts, CBAs, MOAs, and MOUs. In addition to requests for New Contracts, Amendments and Renewals, this form should be used for Statutory Change Orders, Quantity Adjustments, Final Payments and Permission to Continue requests.



UB0121755

CITY COUNCIL USE ONLY

Date Received: _____
Committee Date: _____
1st Agenda Date: _____

Tracking #: _____
Committee: _____
Hearing Date: _____
2nd Agenda Date: _____

CITY CLERK USE ONLY

Scanned Date: _____
 Posted Item #: _____

All department items requiring Council approval must be submitted through the Mayor's Office.

Primary Details

Contract Phase

New Contract Renewal Amendment Statutory Change Order Supplemental Documentation Quantity Adjustment Final Payment Permission to Continue IDP Formal Acceptance Terminate/Cancel

Data Sharing

Yes No
This contract will involve data sharing or data transfers.

Board Approval

Regional Metropolitan Utility Authority

Other Board Name

City Council Approval

Yes No

Contract Number

138146

Department

Water and Sewer

Contact Name

Cindy Cantero

Email

ccantero@cityoftulsa.org

Phone

918-596-9870

Vendor Name(s)

Holloway, Updike and Bellen, Inc.

Vendor Number

899

Description (Subject)

Haikey Creek Operation & Maint Capital Equip Repl

This should match the Munis description field but should be different from Contract Type or Subtype

Contract Type

Arch and Engr Svcs

Contract Subtype

Registered Engr

Bid/Project Number

WPC 24-2

Contract Amount

\$88,500.00

Site Address

IDP, Real Property, or other property related contract address

Site Parcel No.

Budget

Contract Funding Type

No Payment Involved
 Revenue Contract
 Expense Contract

Funding Source(s)

9518900-541101 2631S0011R.Capital.Sewer: \$88,500.00

TOTAL: \$88,500.00

Enter the funding source(s) using the appropriate Munis funding format: Org (Allocation Code)-Object-Amount (1001211-531401-\$10.00) or Project String-Amount (144104.AbstrTitle5413102.6001-4043122-541102-\$30,000.01)

Affidavit of Claimant should be attached to the contract for Expense Contracts

Approvals

Department: _____

Legal: _____

Board: _____

Mayor: _____

Other: _____

Stephanie Solberry

Date: _____

1-12-2026

Date: _____

1-22-2026

Date: _____

Date: _____

Date: _____

Policy Statement

Background Information

Submitted is Amendment No. 2 to the Agreement for Professional Engineering Services between Regional Metropolitan Utility Authority and Holloway, Updike and Bellen, Inc. in the amount of \$88,500.00. The scope of the project consists of preliminary design, final design/bidding services, and general service during construction associated with Haikey Creek Operation and Maintenance Capital Equipment Replacements. The original Agreement in the amount of \$57,660.00, Amendment No. 1 in the amount of \$78,500.00 and Amendment No 2 in the amount of \$88,500.00 increases the total contract amount to \$218,360.00.

Provide background information on the requested action.

Summation of the Requested Action

We recommend approval of Amendment No. 2 to the Agreement for Professional Engineering Services with Holloway, Updike and Bellen, Inc. in the amount of \$88,500.00.

Summarize the pertinent details of the requested action

Other Pertinent Details

Provide any additional information that should be considered when considering approval of this contract document

Processing Information for City Clerk's Office

Post Execution Processing

- Mail vendor copy (addtl signature copies attached)
- Must be filed with other governmental entity
- Addtl governmental entity approval(s) required

Additional Routing and Processing Details

Upon completion please scan and email a copy to cwgreen@brokenarrow.gov and erowland@brokenarrow.gov

AMENDMENT NO. 2
TO
THE AGREEMENT
FOR
PROFESSIONAL ENGINEERING SERVICES
FOR
HAIKEY CREEK OPERATION & MAINTENANCE
CAPITAL EQUIPMENT REPLACEMENTS
RMUA PROJECT NO. WPC 24-2

THIS AMENDMENT No. 2, to the Agreement for Professional Engineering Services is made and entered into this _____ day of _____, _____, between the Regional Metropolitan Utility Authority, a Public Trust of the State of Oklahoma, hereinafter referred to as **AUTHORITY**, and Holloway, Updike, and Bellen, Inc., a corporation organized under the law of the State of Oklahoma, hereinafter referred to as **ENGINEER**;

WITNESSETH:

WHEREAS, **AUTHORITY** and **ENGINEER** entered into an **AGREEMENT**, dated September 13, 2023, under which the **ENGINEER** was to provide professional services to replace certain capital equipment identified in the strategic asset management plan, hereinafter referred to as the **AGREEMENT**, and

WHEREAS, **AUTHORITY** and **ENGINEER** entered into an **AMENDMENT NO. 1** to the **AGREEMENT**, dated December 4, 2024;

WHEREAS, **AUTHORITY** requires certain additional professional services in connection with the **PROJECT**, hereinafter referred to as the **SERVICES**, thereby necessitating the amending of the Agreement;

WHEREAS, **ENGINEER** is prepared to provide such **SERVICES**;

WHEREAS, funding is available for the **PROJECT**;

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

- 1.0 SERVICES TO BE PERFORMED BY ENGINEER. **ENGINEER** shall perform the **SERVICES**, described in Attachment B-2, SCOPE OF SERVICES, which is attached hereto and incorporated by reference as part of this **AMENDMENT NO. 2**.
- 2.0 COMPENSATION. The **AUTHORITY** and the **ENGINEER** agree that the **ENGINEER** shall be compensated for these additional services on a salary multiplier basis in accordance with Attachment D-2, COMPENSATION FOR ADDITIONAL SERVICES, which is attached hereto and incorporated by reference as part of this **AMENDMENT NO. 2**.

3.0 All other terms and conditions of the Agreement, as amended, shall remain in full force and effect.

AUTHORITY and ENGINEER agree to add a new Paragraph 29 to the agreement as follows:

29.0 FIREARMS DISCRIMINATION CLAUSE, ENGINEER acknowledges and agrees that, in accordance with and pursuant to 21 O.S. 1289.31, ENGINEER verifies to AUTHORITY that (i) it does not have a practice, policy, guidance or directive that discriminates against a firearm entity or firearm trade association, (ii) will not discriminate against a firearm entity or firearm trade association during the term of this AMENDMENT, and (iii) ENGINEER has 10 or more full-time employees. The foregoing provision shall not apply and have no effect if ENGINEER has less than 10 full-time employees.

(INTENTIONALLY LEFT BLANK)

IN WITNESS WHEREOF, the parties have executed this AMENDMENT in multiple copies on the respective dates herein below reflected to be effective on the date executed by the Chairman of the Regional Metropolitan Utility Authority.

(SEAL) UPDIKE & BELLEN, INC. CORPORATE SEAL
ATTEST:

Tiffany Hilton, Assistant Corp. Secretary

Holloway, Updike and Bellen, Inc.
(ENGINEER)


Stephen Tolar, P.E., S.E., President

Date 1/8/26

REGIONAL METROPOLITAN UTILITY
AUTHORITY

Secretary

Chairman

Date _____

APPROVED AS TO FORM:

RECOMMENDED:

Attorney for Regional Metropolitan
Utility Authority



Water and Sewer Director

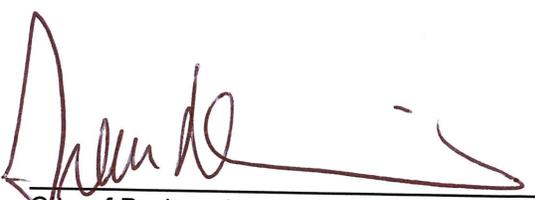
RECOMMENDED:

Broken Arrow Municipal Authority, Chairperson

City of Broken Arrow, General Manager

ATTEST:

(SEAL) Secretary



City of Broken Arrow, Asst. City Attorney

AMENDMENT NO. 2
TO
THE AGREEMENT
FOR
PROFESSIONAL ENGINEERING SERVICES
FOR
HAIKEY CREEK OPERATION & MAINTENANCE
CAPITAL EQUIPMENT REPLACEMENTS
RMUA PROJECT NO. WPC 24-2
SCOPE OF SERVICES
ATTACHMENT B-2

B. SCOPE OF SERVICES. The Scope of Services shall be amended to include the following:

- B.1 Engineer will prepare plans and specifications for replacement of fiscal year 2026 equipment listed in Exhibit 1. All provisions identified in Scope of Services; Phase No. 1, Preliminary Design; Phase No. 2, Final Design; and Phase No. 3, General Services During Construction shall apply to development of plans and specifications associated with the identified fiscal year equipment.
- B.2 Engineer will prepare plans and specifications for demolition of the existing Oxidation Ditch structures located at the Haikey Creek WWTP. All provisions identified in Scope of Services; Phase No. 1, Preliminary Design; Phase No. 2, Final Design; and Phase No. 3, General Services During Construction shall apply to development of plans and specifications associated with this work. It is anticipated that this work will be bid as a future, separate project.

SCHEDULE. ENGINEER agrees to complete all work described above within the timeframes outlined in Exhibit 2, Project Schedule.

(INTENTIONALLY LEFT BLANK)

**AMENDMENT NO. 2
TO
THE AGREEMENT
FOR
PROFESSIONAL ENGINEERING SERVICES
FOR
HAIKEY CREEK OPERATION & MAINTENANCE
CAPITAL EQUIPMENT REPLACEMENTS
RMUA PROJECT NO. WPC 24-2
ATTACHMENT D-2
COMPENSATION**

D. COMPENSATION.

ENGINEER shall be paid as compensation for the professional services set forth in this Amendment No. 2 and itemized in Exhibit 3 (Fee Schedule), an amount not to exceed Eighty-eight Thousand Five Hundred and 00/100 Dollars (\$88,500.00).

The ENGINEER acknowledges the following summary of modifications to the Fee Schedule as stated in the original Contract and modified by Amendment No. 1 and Amendment No. 2:

Original Contract Amount	\$57,660.00
Amendment No. 1	\$78,500.00
Amendment No. 2	\$88,500.00
Total Amended Contract Amount	<u>\$218,360.00</u>

Exhibit 1
Haikey Creek Operation & Maintenance
Capital Equipment Replacements
Equipment Listing
RMUA Project No. WPC 26-2

Equipment ID and Description	Estimated Replacement Cost
HCWWTP RDT Building TWAS Pump Improvements	\$455,000.00
RMUA Totals:	\$455,000.00



Holloway, Updike and Bellen
 Consulting Engineers
 Muskogee - Broken Arrow

EXHIBIT 3
PROJECT FEE SCHEDULE
HAIKEY CREEK OPERATION & MAINTENANCE
CAPITAL EQUIPMENT REPLACEMENTS
RMUA PROJECT NO. WPC 24-2, AMENDMENT 2

PRINCIPLE (P)
SR. DESIGNER (SD):
DRAFTER / TECHNICIAN (TBD):
PROJECT REPRESENTATIVE (RPR):
CLERICAL (C):

Stephen Tolar
 Jason Ray
 Cristi Wells
 Jason Ray
 Tiffany Hilton

Description:	Labor					Subcontracts		Direct Expenses	Total
	P	SD	DT	RPR	C	Survey Crew	Engineers		

Phase 2:

Final Design:

Project Management	2	8							
B.2.1 - Final Field investigations	1	16							3
B.2.2 - Final Detailed Design		16							
Civil/Process Design	2	12	20						
Electrical Design Coordination	1	6							
B.2.3 - Final Design Submittal		16	4						
B.2.4 - Pre-Advertisement Review Set	1	8	8						
B.2.5 - Final Reproduction Coordination	1	2	1						
C.2.5.1 - Bidding Services	1	4	2						

Total Hours:

9 88 35 0 15 0 147

Direct Labor Rate:

\$73 \$52 \$29 \$52 \$31 \$83

Total Direct Labor:

\$657 \$4,576 \$1,015 \$0 \$465 \$0

Indirect Labor (171% of Direct Labor):

\$1,124 \$7,825 \$1,736 \$0 \$795 \$0

Profit (10% of Labor):

\$178 \$1,240 \$275 \$0 \$126 \$0

Subcontracts:

\$4,000 \$200 \$0 \$0 \$0

Subcontract Profit (5%):

\$200 \$100 \$0 \$0 \$0

Direct Expenses:

General/Misc \$88.36

Subtotal Phase 2: \$1,959 \$13,641 \$3,026 \$0 \$1,386 \$0 \$4,200 \$88 \$24,300.00



Holloway, Updike and Bellen
 Consulting Engineers
 Muskogee • Broken Arrow

EXHIBIT 3
PROJECT FEE SCHEDULE
HAIKEY CREEK OPERATION & MAINTENANCE
CAPITAL EQUIPMENT REPLACEMENTS
RMUA PROJECT NO. WPC 24-2, AMENDMENT 2

PRINCIPLE (P)
SR. DESIGNER (SD):
DRAFTER / TECHNICIAN (TBD):
PROJECT REPRESENTATIVE (RPR):
CLERICAL (C):

Stephen Tolar
 Jason Ray
 Cristi Wells
 Jason Ray
 Tiffany Hilton

Description:	Labor						Subcontracts		Direct Expenses	Total
	P	SD	DT	RPR	C	Survey Crew	Brown Engineers			
Phase 3:										
Construction / Bidding Services:										
Project Management	3	4				6				
B.3.1 - Assistance with Award	1	4				2				
B.3.2 - Lead Pre-Construction Conference	6	8				11				
B.3.3 - Submittal & Pay Application Review	8	120	3							
B.3.4 - Monitor Construction Progress	4	8				3				
B.3.5 - Final Inspection		16	20							
B.3.7 - Record Drawings										
Total Hours:	22	182	23	0	22	0				249
Direct Labor Rate:	\$73	\$52	\$29	\$52	\$31	\$83				\$12,419
Total Direct Labor:	\$1,606	\$9,464	\$667	\$0	\$682	\$0				\$21,237
Indirect Labor (171% of Direct Labor):	\$2,746	\$16,183	\$1,141	\$0	\$1,166	\$0				\$3,366
Profit (10% of Labor):	\$435	\$2,565	\$181	\$0	\$185	\$0				\$3,000
Subcontracts:							\$3,000			\$3,000
Subcontract Profit (5%):							\$150			\$150
Direct Expenses:								\$28.95		\$28.95
General/Misc										
Subtotal Phase 3:	\$4,788	\$28,212	\$1,988	\$0	\$2,033	\$0	\$3,150	\$0	\$29	\$40,200.00
Subtotal WPC 25-2 Services										\$88,500.00

Total Hours:	22	182	23	0	22	0				249
Direct Labor Rate:	\$73	\$52	\$29	\$52	\$31	\$83				\$12,419
Total Direct Labor:	\$1,606	\$9,464	\$667	\$0	\$682	\$0				\$21,237
Indirect Labor (171% of Direct Labor):	\$2,746	\$16,183	\$1,141	\$0	\$1,166	\$0				\$3,366
Profit (10% of Labor):	\$435	\$2,565	\$181	\$0	\$185	\$0				\$3,000
Subcontracts:							\$3,000			\$3,000
Subcontract Profit (5%):							\$150			\$150
Direct Expenses:								\$28.95		\$28.95
General/Misc										
Subtotal Phase 3:	\$4,788	\$28,212	\$1,988	\$0	\$2,033	\$0	\$3,150	\$0	\$29	\$40,200.00
Subtotal WPC 25-2 Services										\$88,500.00

Multiplier Calculation (M):
 Indirect Labor \$44,600 + Profit \$7,068 / Direct Labor \$26,082 = M 2.98

AFFIDAVIT OF CLAIMANT

STATE OF OKLAHOMA

COUNTY OF TULSA

The undersigned, of lawful age, being first duly sworn, on oath says that this contract is true and correct. Affiant further states that the work, services or materials will be completed or supplied in accordance with the contract, plans, specifications, orders or requests furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly of money or any other thing of value to any elected official, officer or employee of the City of Tulsa or any public trust of which the City is a beneficiary to obtain or procure the contract or purchase order.

By: 
Signature

Name: STEPHEN TOLAR

Company: HOLLOWAY, UPDIKE AND BELLEN, INC.

Title: PRESIDENT

Subscribed and sworn to before me this 8th day of January, 2021.


Notary Public

My Commission Expires: 10/01/28

Notary Commission Number: 04008955



INTEREST AFFIDAVIT

STATE OF OKLAHOMA)
)ss.
COUNTY OF TULSA)

I, Stephen Tolar, P.E., S.E., of lawful age, being first duly sworn, state that I am the agent authorized by Contractor, Engineer, Architect or provider of professional service ["Services Provider"] to submit the attached Agreement. Affiant further states that no officer or employee of the City of Tulsa either directly or indirectly owns a five percent (5%) interest or more in the Services Provider's business or such a percentage that constitutes a controlling interest. Affiant further states that the following officers and/or employees of the City of Tulsa own an interest in the Services Provider's business which is less than a controlling interest, either direct or indirect.

By ST
Signature
Title President

Subscribed and sworn to before me this 8th day of January, 2026.

Tiffany Hilton
Notary Public

My Commission Expires: 10/01/28

Notary Commission Number: 04008955

County & State Where Notarized: Tulsa, OK



The Affidavit must be signed by an authorized agent and notarized.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/07/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Stephens Insurance, LLC 111 Center Street, Suite 100 Little Rock, AR 72201 www.stephensinsurance.com	CONTACT NAME: Garrett Walker PHONE (A/C, No. Ext): 501-377-6383 E-MAIL ADDRESS: garrett.walker@stephens.com	FAX (A/C, No):	
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Holloway, Updike and Bellen, Inc. P.O. Box 1543 Muskogee OK 74402	INSURER A: Charter Oak Fire Insurance Company		25615 ✓
	INSURER B: Travelers Property Casualty Co of Amer		25674 ✓
	INSURER C: Travelers Casualty Co of Connecticut		36170 ✓
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER: 87839602

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR VVVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			680 - 006H440957- 25	11/1/2025	11/1/2026	EACH OCCURRENCE	\$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 2,000,000
							GENERAL AGGREGATE	\$ 4,000,000
							PRODUCTS - COM/OP AGG	\$ 4,000,000
								\$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			BA-1R321019-25	11/1/2025	11/1/2026	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
							Medical Payments	\$ 5,000
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000 <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE			CUP-1068T343-25	11/1/2025	11/1/2026	EACH OCCURRENCE	\$ 2,000,000
							AGGREGATE	\$ 2,000,000
								\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			UB-7J637827-25	11/1/2025	11/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT	\$ 500,000
							E.L. DISEASE - EA EMPLOYEE	\$ 500,000
							E.L. DISEASE - POLICY LIMIT	\$ 500,000
C	Professional Liability			106327272	8/1/2025	8/1/2026	2,000,000 Each 4,000,000 Aggregate Retention \$75,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project # RMUA WPC 24-2 Amendment 2 - Haikey Creek Operation and Maintenance Capital Equipment Replacements
 30 Day Notice of Cancellation for all reasons other than non-payment of premium will be provided to the certificate holder
 Valid in Oklahoma

CERTIFICATE HOLDER**CANCELLATION**

Regional Metropolitan Utility Authority
 Attn: Cindy Cantero
 175 East 2nd Street
 Suite 1300
 Tulsa OK 74103

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Ted Grace



City of Broken Arrow

Request for Action

File #: 26-244, Version: 1

**Broken Arrow Municipal Authority
Meeting of: 2-17-2026**

Title:

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

Background:

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

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

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

1. Agreement for Professional Services Project WL23090 - Waterline and Easement Staking Agreement with Geodeca, LLC.
2. Agreement for Professional Services Project 2154250 - USACE Nationwide Permit Application with Terracon Consultants, Inc.
3. Agreement for Professional Services Project S.26040 - Sanitary Sewer and Easement Staking Agreement with Geodeca, LLC.

Cost:

1. \$800.00
2. \$1,200.00
3. \$2,200.00

Funding Source: 1. OWRB Loan
2. OWRB Loan
3. E&C Professional Services

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

Approved By: City Manager's Office

Attachments: 1. Short AE Geodeca-WL Staking-WL23090
2154250 2. Agreement for USACE NWP Assitance for County Line Phase IIB with Terracon-
3. Short AE Geodeca-Sewer ESMT Staking-S.26040

Recommendation:
No Action Required

**BROKEN ARROW MUNICIPAL AUTHORITY
PROFESSIONAL SERVICES AGREEMENT
NEW ORLEANS AND 9TH STREET SANITARY SEWER LINE
-EASEMENT AND SANITARY SEWER ALIGNMENT STAKING
PROJECT NUMBER: S.26040**

1. Professional Service Provider:

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

2. Project Title and Location: New Orleans and 9th Street Sanitary Sewer Line-Easement and Sanitary Sewer Alignment Staking for approximately 760 LF on the northwest corner of New Orleans and 9th Street.

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

4. Compensation: Professional Service Provider shall be compensated at the lump sum fee negotiated and the total compensation under this contract is Not to Exceed Two Thousand Two Hundred and No/100 (\$2,200.00) for the entire Scope of the Professional Services rendered. The parties agree that the Professional Service Provider's position is not a traditional BAMA employee position; therefore, the foregoing constitutes all the benefits and other forms of compensation due the Professional Service Provider, acting in the role of an independent contractor, and therefore ineligible for all other benefits paid to regular full-time BAMA employees. The Professional Service Provider shall be responsible for his own vehicle expenses and any other indirect costs incurred in fulfilling the stated contract requirements. The Professional Service Provider agrees to abide by and comply with all of the BAMA's Administrative Policies.

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

6. Time for Performance: These duties, responsibilities and requirements shall begin upon the execution of this Contract and shall be completed within thirty (30) calendar days after the date the Notice to Proceed is issued. The BAMA will issue a Notice to Proceed for each item of work identified under this agreement, following mutual agreement between the Professional Service

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

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

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

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

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

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

10. Firearms Industry Nondiscrimination: Professional Service Provider certifies, pursuant to 21 O.S. § 1289.31, that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and that it will not so discriminate during the term of this Agreement. This clause applies only if Professional Service Provider is a company with at least ten (10) full-time employees and the Agreement value is at least \$100,000 paid in whole or in part from BAMA funds.

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

- a. This Contract

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

12. Electronic Signatures:

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

13. 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.

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

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

REMAINDER OF PAGE INTENTIONALLY BLANK

**BROKEN ARROW MUNICIPAL AUTHORITY
PROFESSIONAL SERVICES AGREEMENT
NEW ORLEANS AND 9TH STREET SANITARY SEWER LINE
-EASEMENT AND SANITARY SEWER ALIGNMENT STAKING
PROJECT NUMBER: S.26040**

ATTACHMENT A

SP - 1.0 SCOPE OF THE PROJECT:

1.1. Providing Professional Surveying and Related Support Services associated with New Orleans and 9th Street Sanitary Sewer Line for approximately 760 LF on the northwest corner of New Orleans and 9th Street in the Broken Arrow Municipal Authority. Services performed to include approximately 760 LF of staking of the proposed utility easement, temporary construction easement, and proposed sanitary sewer alignment. Work performed under the contract shall be performed on a not to exceed contract as requested by the BAMA.

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

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

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

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

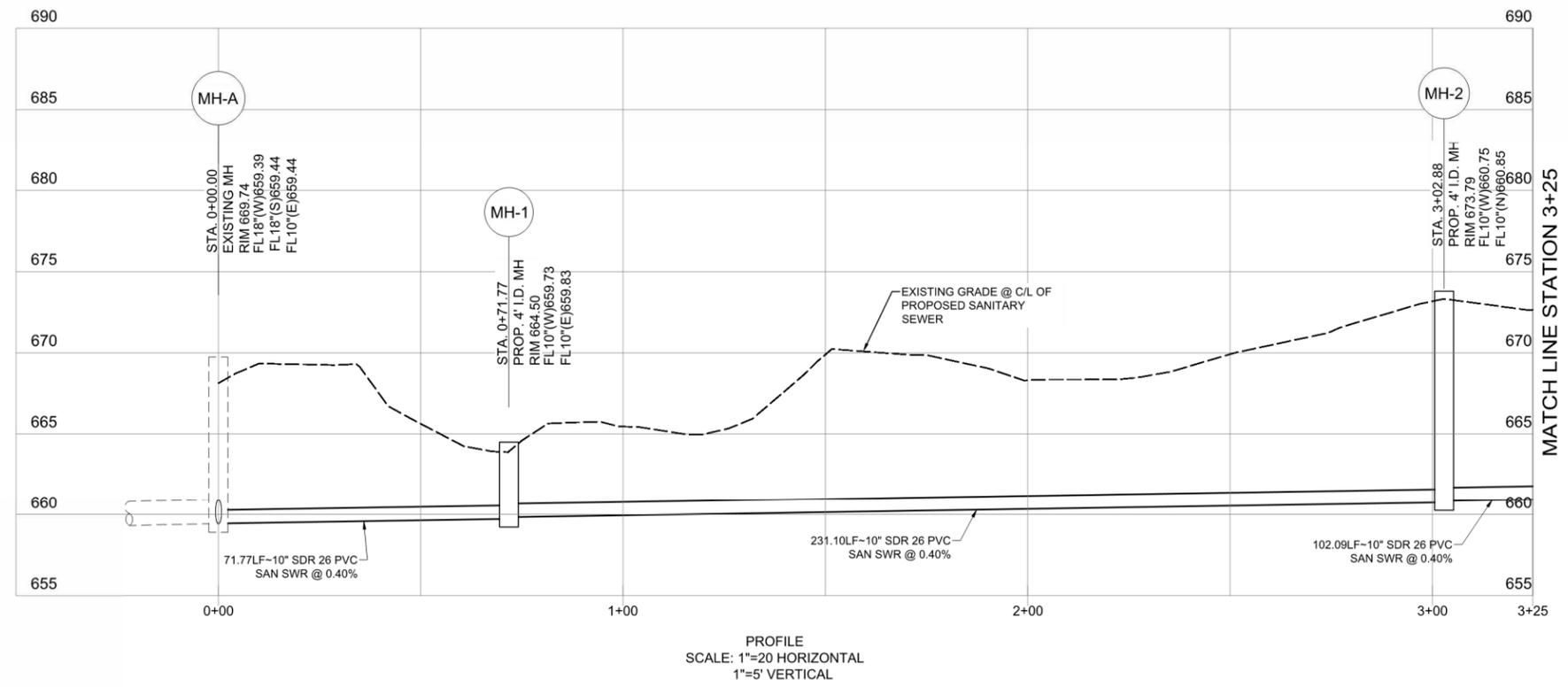
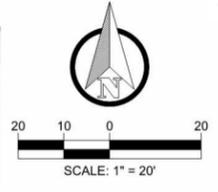
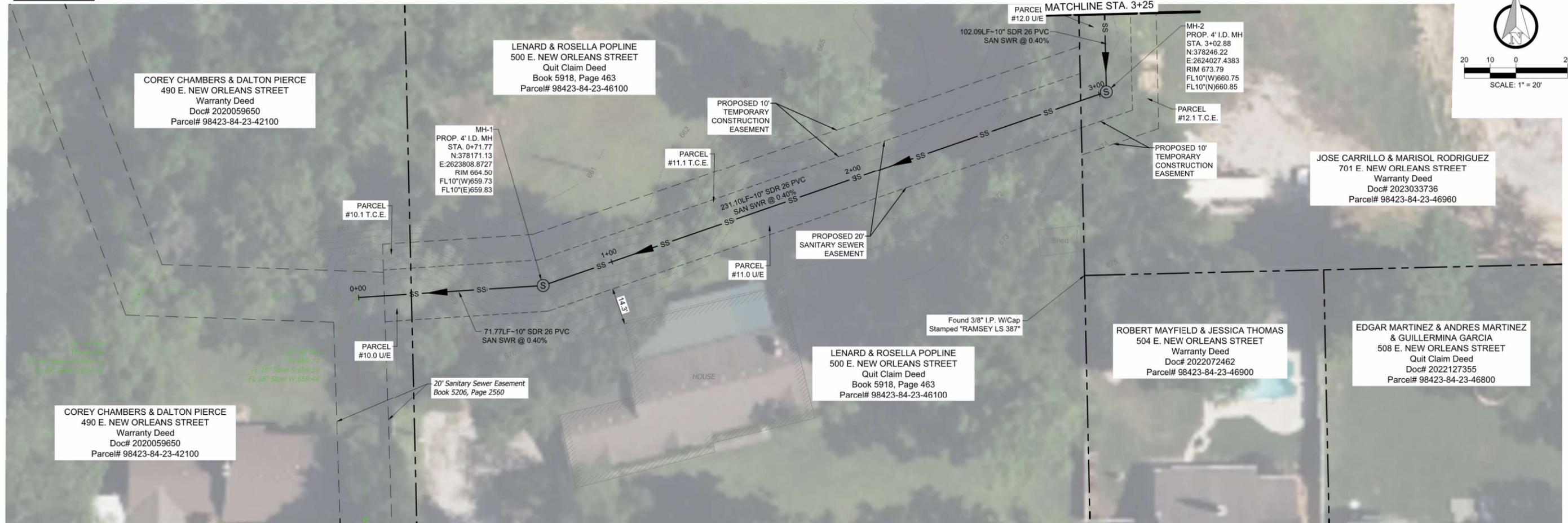
3.1 The Professional Service Provider shall provide approximately 760 LF of staking of the proposed utility easement, temporary construction easement, and proposed sanitary sewer alignment (see EXHIBITS 1 & 2 attached). See attached Exhibits 1 and 2 for location/footprint.

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

[END OF ATTACHMENT A]

EXHIBIT 1





NOTE:
ALL SANITARY SEWER
IS OPEN CUT UNLESS
SHOWN OTHERWISE

THIS DOCUMENT IS
PRELIMINARY
IN NATURE AND IS NOT
A FINAL, SIGNED AND
SEALED DOCUMENT



DATE	REVISIONS

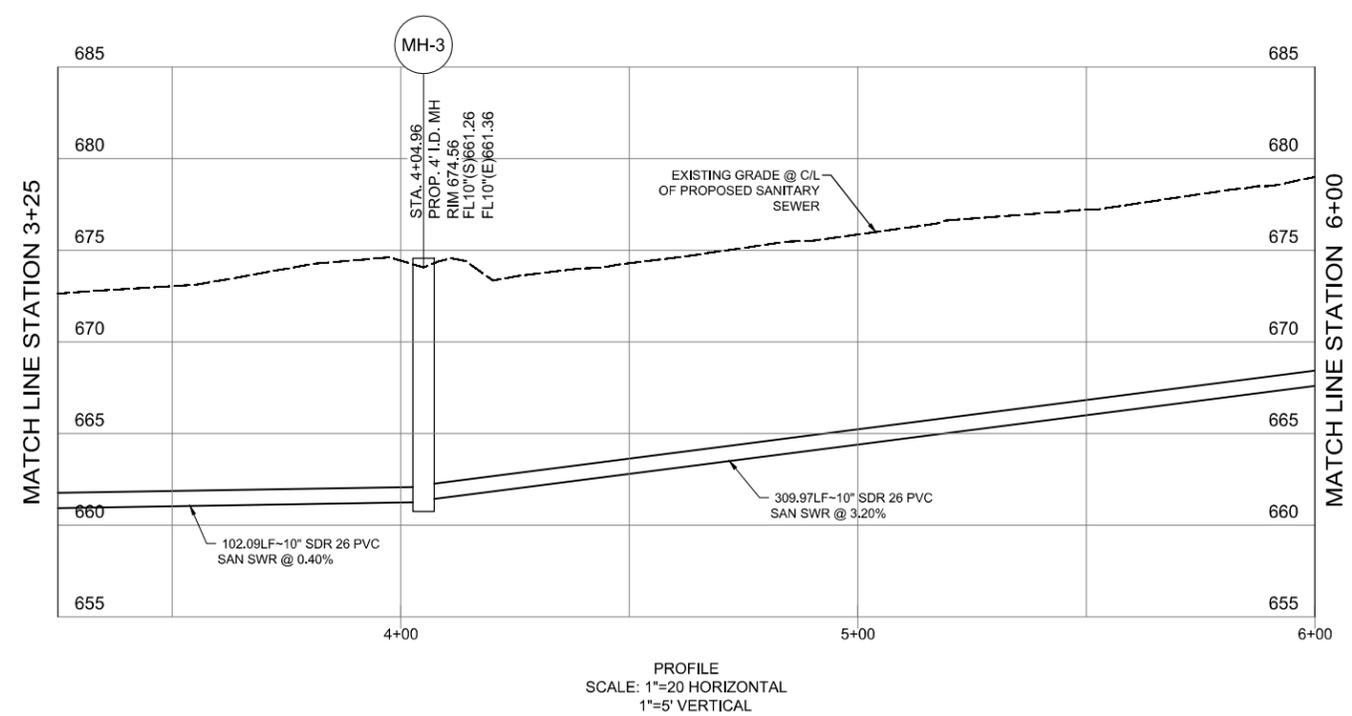
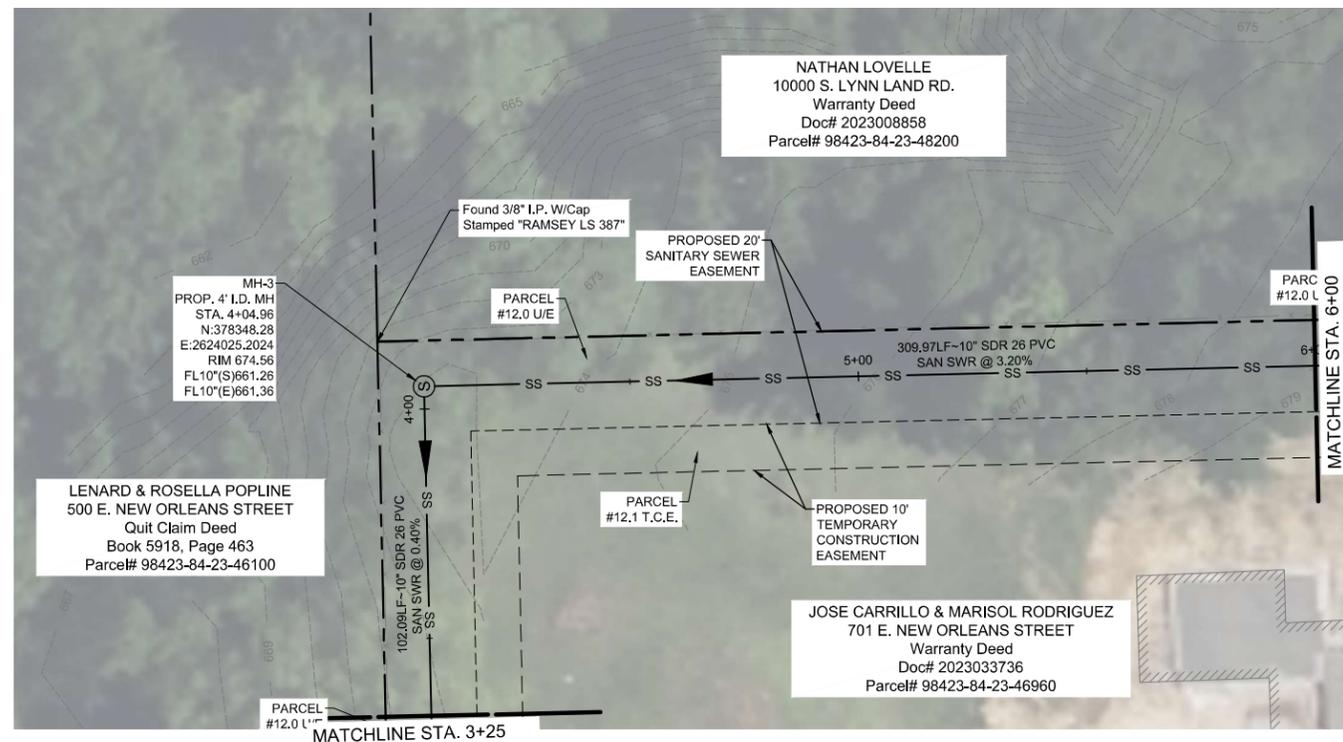
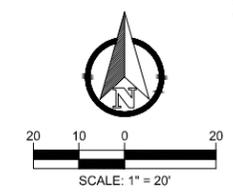
CITY OF
BROKEN ARROW
Where opportunity lives

PLANS & ESTIMATES PREPARED BY:
RT66
ENGINEERING
5 SOUTH MAIN STREET,
SAPULPA, OK 74066

NEW ORLEANS & 9TH STREET SANITARY SEWER LINE
PROJECT NO. S.26040

**SANITARY SEWER
PLAN AND PROFILE**

SCALE:	DESIGN	DATE	DRAFTED	DATE
HORIZ. _____	BD	01/05/2026	BD	01/05/2026
VERT. _____	REVIEWED	DATE	APPROVED	DATE
DRAWING NAME:	BC	01/05/2026	BC	01/05/2026
SHEET _____	6	PROJECT NO.		
OF _____	13	S.26040		



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IS OPEN CUT UNLESS
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DATE	REVISIONS

**CITY OF
BROKEN ARROW**
Where opportunity lives

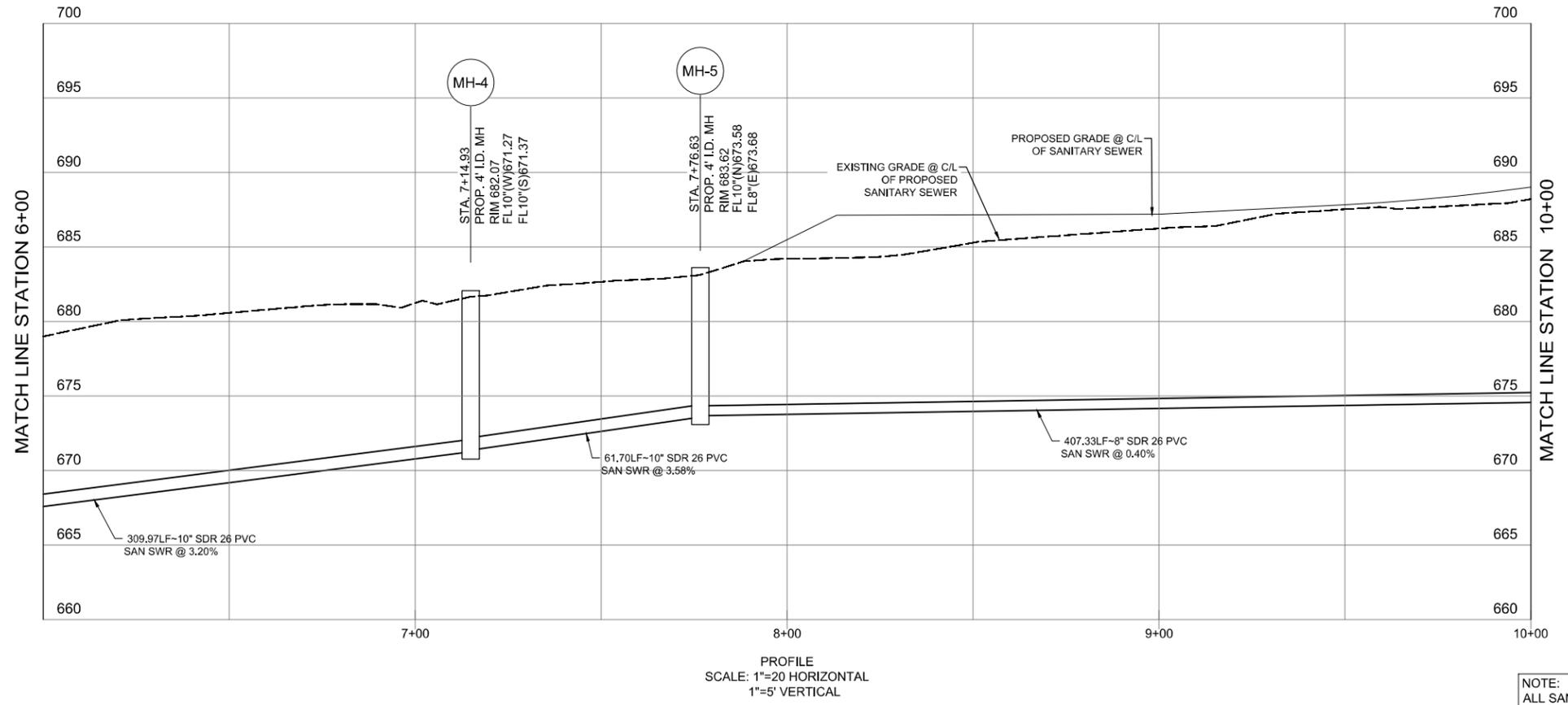
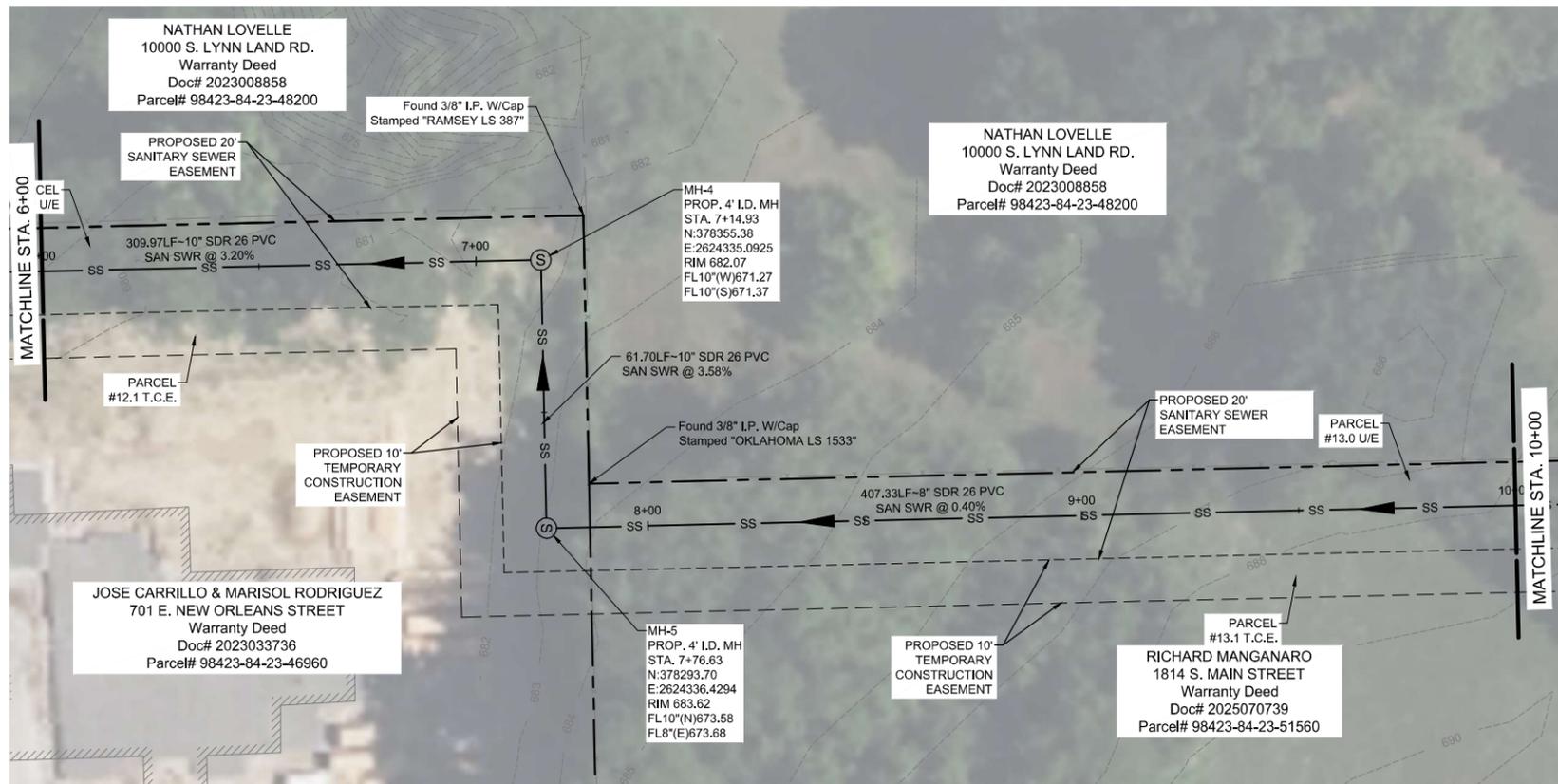
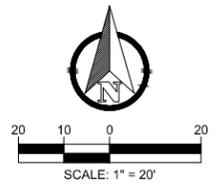
PLANS & ESTIMATES PREPARED BY:

**RT66
ENGINEERING**
5 SOUTH MAIN STREET,
SAPULPA, OK 74066

NEW ORLEANS & 9TH STREET SANITARY SEWER LINE
PROJECT NO. S.26040

SANITARY SEWER PLAN AND PROFILE

SCALE:	DESIGN	DATE	DRAFTED	DATE
HORZ. _____	BD	01/05/2026	BD	01/05/2026
VERT. _____	REVIEWED	DATE	APPROVED	DATE
DRAWING NAME:	BC	01/05/2026	BC	01/05/2026
SHEET _____	7	PROJECT NO.		
OF _____	13	S.26040		



PROFILE
SCALE: 1"=20 HORIZONTAL
1"=5" VERTICAL

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DATE	REVISIONS

**CITY OF
BROKEN ARROW**
Where opportunity lives

PLANS & ESTIMATES PREPARED BY:
RT66
ENGINEERING
5 SOUTH MAIN STREET,
SAPULPA, OK 74066

NEW ORLEANS & 9TH STREET SANITARY SEWER LINE
PROJECT NO. S.26040

**SANITARY SEWER
PLAN AND PROFILE**

SCALE:	DESIGN	DATE	DRAFTED	DATE
HORZ. _____	BD	01/05/2026	BD	01/05/2026
VERT. _____	REVIEWED	DATE	APPROVED	DATE
DRAWING NAME:	BC	01/05/2026	BC	01/05/2026
SHEET _____	8	PROJECT NO.		
OF _____	13	S.26040		

**BROKEN ARROW MUNICIPAL AUTHORITY
PROFESSIONAL SERVICES AGREEMENT
16" WATER TRANSMISSION EASEMENT AND WATERLINE STAKING
-ELM PLACE, FLORENCE STREET TO MIAMI STREET
PROJECT NUMBER: WL23090**

1. Professional Service Provider:

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

2. Project Title and Location: 16" Water Transmission Easement and Waterline Staking on the east side of Elm Place for approximately 515 LF on Florence Street.

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

4. Compensation: Professional Service Provider shall be compensated at the lump sum fee negotiated and the total compensation under this contract is Not to Exceed Eight Hundred and No/100 (\$800.00) for the entire Scope of the Professional Services rendered. The parties agree that the Professional Service Provider's position is not a traditional BAMA employee position; therefore, the foregoing constitutes all the benefits and other forms of compensation due the Professional Service Provider, acting in the role of an independent contractor, and therefore ineligible for all other benefits paid to regular full-time BAMA employees. The Professional Service Provider shall be responsible for his own vehicle expenses and any other indirect costs incurred in fulfilling the stated contract requirements. The Professional Service Provider agrees to abide by and comply with all of the BAMA's Administrative Policies.

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

6. Time for Performance: These duties, responsibilities and requirements shall begin upon the execution of this Contract and shall be completed within thirty (30) calendar days after the date the Notice to Proceed is issued. The BAMA will issue a Notice to Proceed for each item of work identified under this agreement, following mutual agreement between the Professional Service Provider and the BAMA on the hours required for the work item.

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

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

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

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

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

10. Firearms Industry Nondiscrimination: Professional Service Provider certifies, pursuant to 21 O.S. § 1289.31, that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and that it will not so discriminate during the term of this Agreement. This clause applies only if Professional Service Provider is a company with at least ten (10) full-time employees and the Agreement value is at least \$100,000 paid in whole or in part from BAMA funds.

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

- a. This Contract
- b. Attachment A to this Contract

c. Duly Authorized Amendments arising out of this Contract

12. Electronic Signatures:

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

13. 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.

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

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

REMAINDER OF PAGE INTENTIONALLY BLANK

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

Broken Arrow Municipal Authority:

By: Kenneth Schwab

Kenneth D. Schwab, Assistant City
Manager-Operations

Date: 2/7/2026

Attest: Curtis Green

Secretary [Seal]

Date: 2/8/2026



Professional Service Provider:

Geodeca, LLC

By: Carrie Muzika

Carrie Muzika

Title: Managing Member

Date: 2/2/26

Attest: Russell Muzika

Russell Muzika

Title: Office Manager

Date: 2/2/24

Approved as to form:

D. Graham Parker

Assistant City Attorney

VERIFICATIONS

State of Oklahoma)
) §
County of Tulsa)

Before me, a Notary Public, on this 2nd day of Feb 2026 26, personally appeared Carrie Muzika, known to me to be the (President, Vice-President, Corporate Officer, Member, Partner or Other: Managing Member (Please circle or specify) of Geodeca, LLC to be the identical person who executed the within and foregoing instrument, and acknowledged to me that s/he executed the same as his/her free and voluntary act and deed for the uses and purposes therein set forth.

Angela Torres
Notary Public



**BROKEN ARROW MUNICIPAL AUTHORITY
PROFESSIONAL SERVICES AGREEMENT
16” WATER TRANSMISSION EASEMENT AND WATERLINE STAKING
-ELM PLACE, FLORENCE STREET TO MIAMI STREET
PROJECT NUMBER: WL23090**

ATTACHMENT A

SP - 1.0 SCOPE OF THE PROJECT:

1.1. Providing Professional Surveying and Related Support Services associated with 16” Water Transmission Easement and Waterline Staking for approximately 515 LF on the east side of Elm Place approximately 445 LF south of Florence Street in the Broken Arrow Municipal Authority. Services performed to include approximately 515 LF of staking of the proposed utility easement and proposed waterline alignment. Work performed under the contract shall be performed on a not to exceed contract as requested by the BAMA.

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

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

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

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

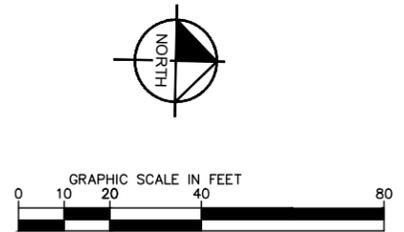
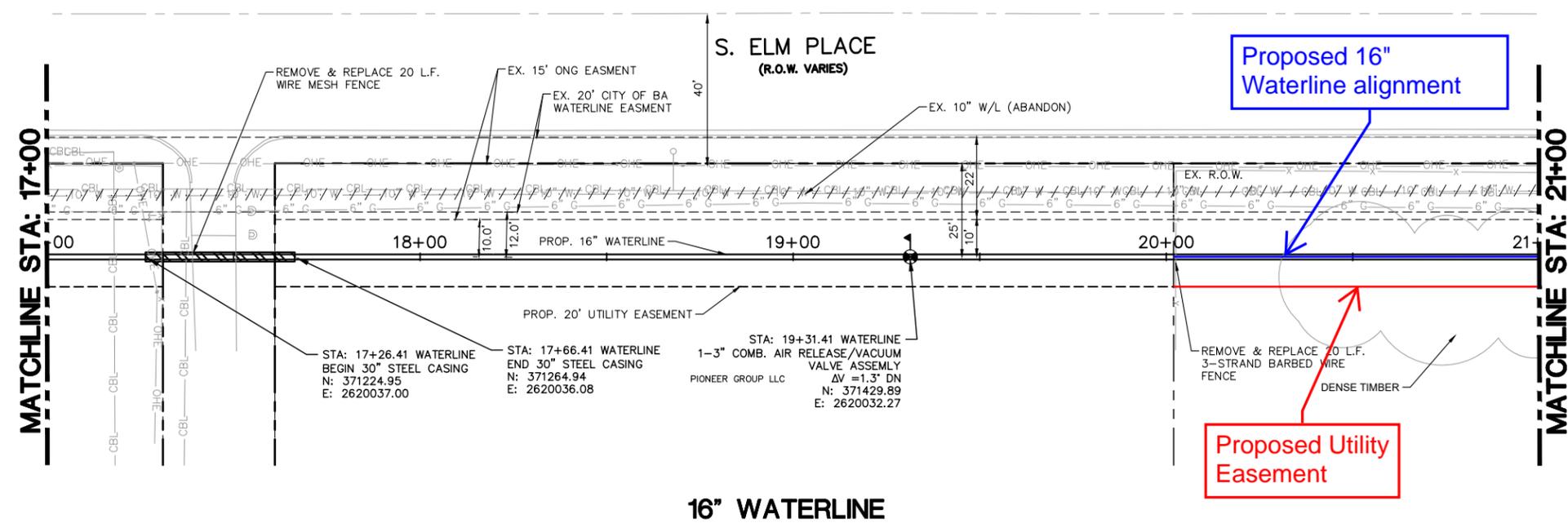
3.1 The Professional Service Provider shall provide approximately 515 LF of staking of the proposed utility easement and proposed 16” waterline alignment (see EXHIBITS 1 & 2 attached). See attached Exhibits 1 and 2 for location/footprint.

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

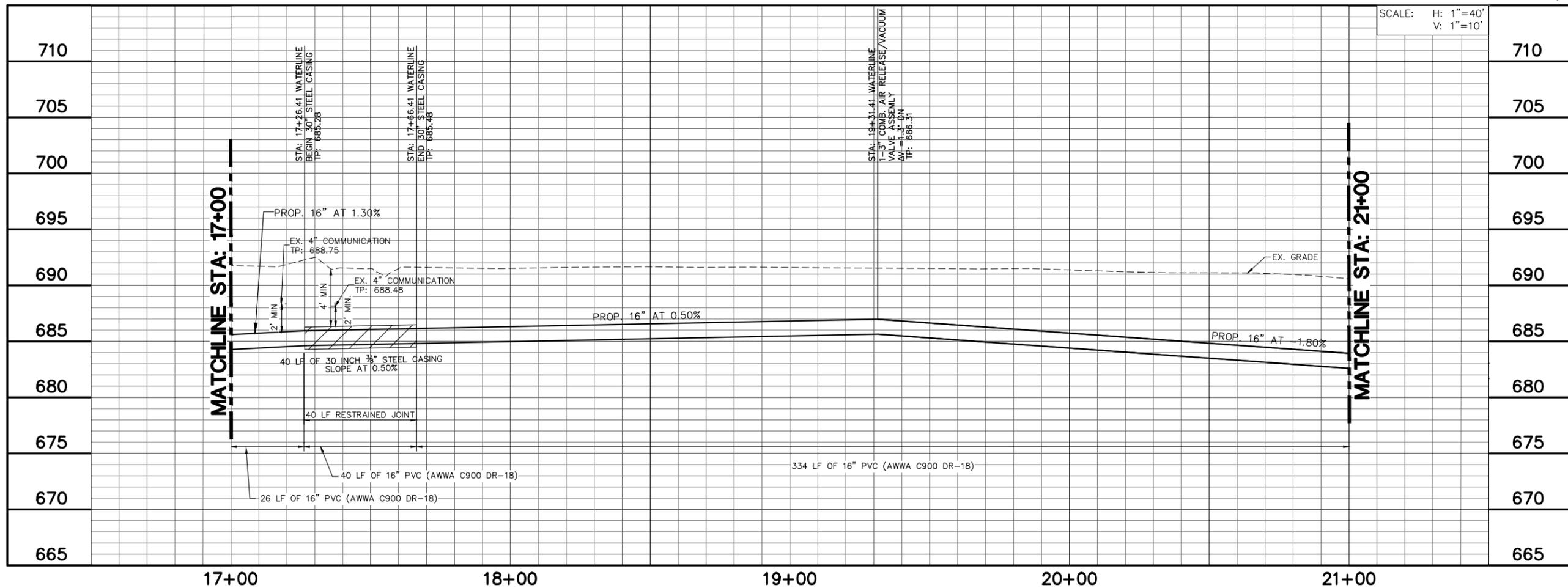
[END OF ATTACHMENT A]

EXHIBIT 1





- NOTES**
- THE LOCATIONS OF EX. UTILITIES IN S ELM PL. ARE SHOWN BASED ON AVAILABLE RECORD INFORMATION. CONTRACTOR SHALL VERIFY HORIZONTAL AND VERTICAL LOCATION PRIOR TO CONSTRUCTION AND NOTIFY ENGINEER OF ANY DISCREPANCIES.
- CAUTION: OVERHEAD POWER AND CABLE IN AREA. CONTRACTOR SHALL NOTIFY AT&T, VERIZON, AND OG&E TWO WORKING DAYS PRIOR TO CONSTRUCTION.
 - CAUTION: BURIED FIBER OPTIC AND UNDERGROUND ELECTRIC IN AREA. CONTRACTOR SHALL NOTIFY OG&E, AT&T, AND VERIZON TWO WORKING DAYS PRIOR TO CONSTRUCTION.
 - CAUTION: BURIED GAS IN AREA. CONTRACTOR SHALL NOTIFY ONG TWO WORKING DAYS PRIOR TO CONSTRUCTION.



SCALE: H: 1"=40'
V: 1"=10'

THIS DOCUMENT IS INCOMPLETE AND IS RELEASED TEMPORARILY FOR INTERM REVIEW ONLY. IT IS NOT INTENDED FOR CONSTRUCTION, BIDDING, OR PERMIT PURPOSES.
RYAN SMITH P.E.
SERIAL NO. 24015
DATE: SEPTEMBER 2023

DATE	REVISIONS



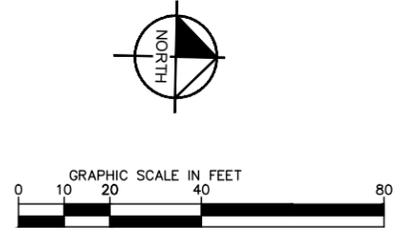
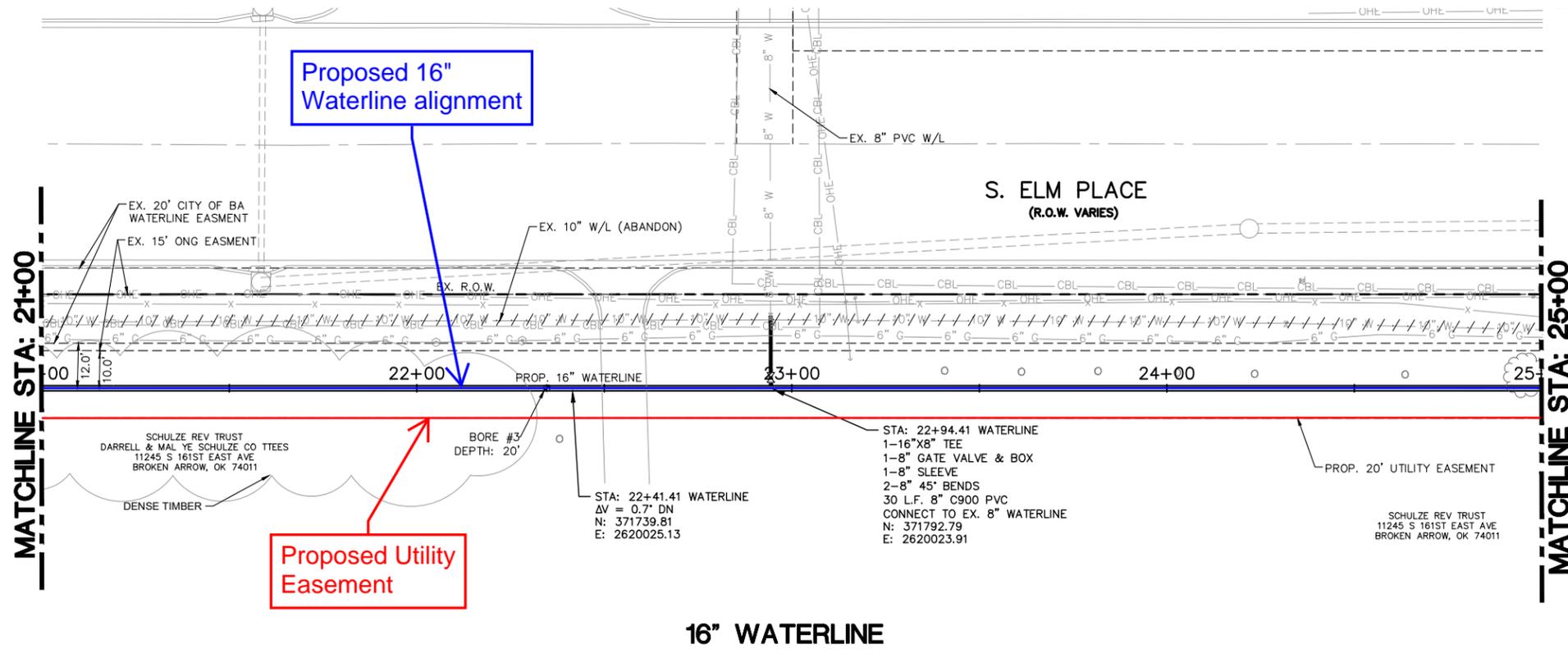
Kimley-Horn
FIRM No. 2740 P: 918-209-3191
1437 S. Boulder Avenue, Suite 930, Tulsa, OK 74119

**16" WATER TRANSMISSION -
ELM PLACE, FLORENCE STREET TO
MIAMI STREET**

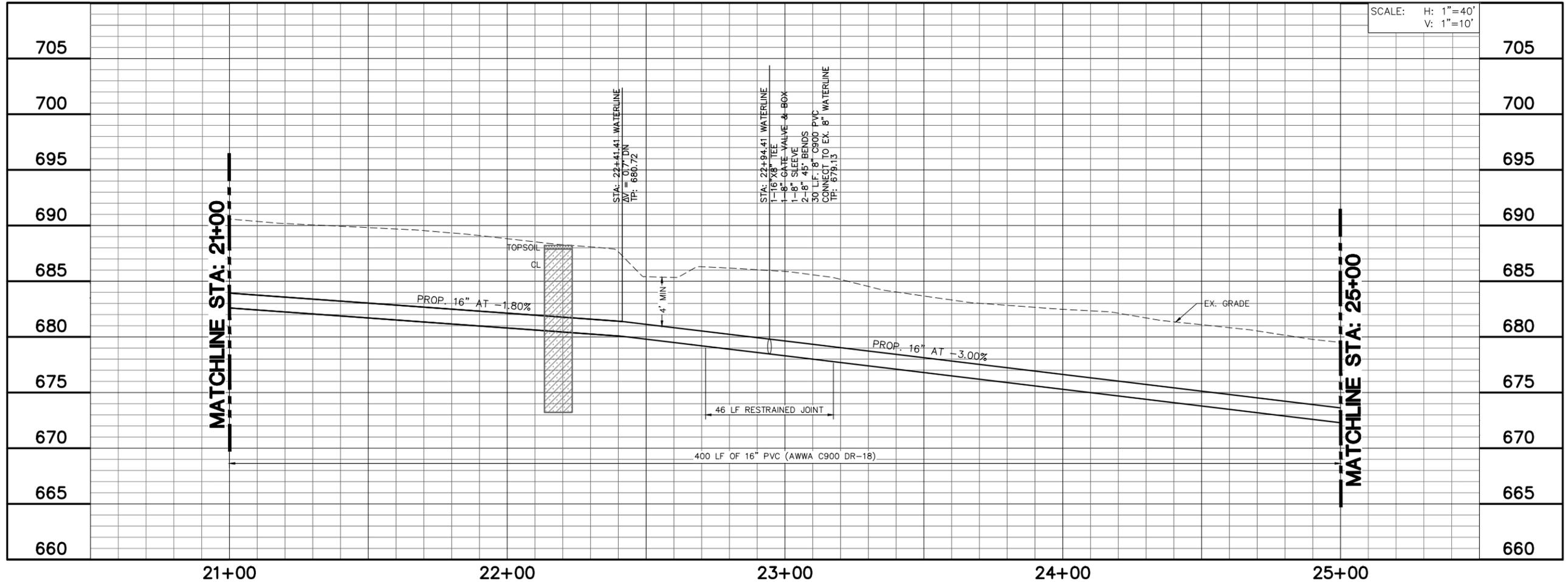
**16" WATERLINE
PLAN & PROFILE
STA. 17+00 TO 21+00**

DESIGN	DATE	DRAFTED	DATE
RWS	09/2023	BCH	09/2023
9		REVIEWED	DATE
		JPS	09/2023
SHEET OF	9 / 18	PROJECT NO. WL-23090	

K:\KOC_Utilities\061292303-BA Interconnects\CADD\SHEETS\C-16 INCH - SEGMENT 3.dwg



- NOTES**
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SCALE: H: 1"=40'
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RYAN SMITH P.E.
SERIAL NO. 24015
DATE: SEPTEMBER 2023

K:\OKC_Utilities\061292303-BA Interconnects\CADD\SHEETS\C-16 INCH - SEGMENT 3.dwg

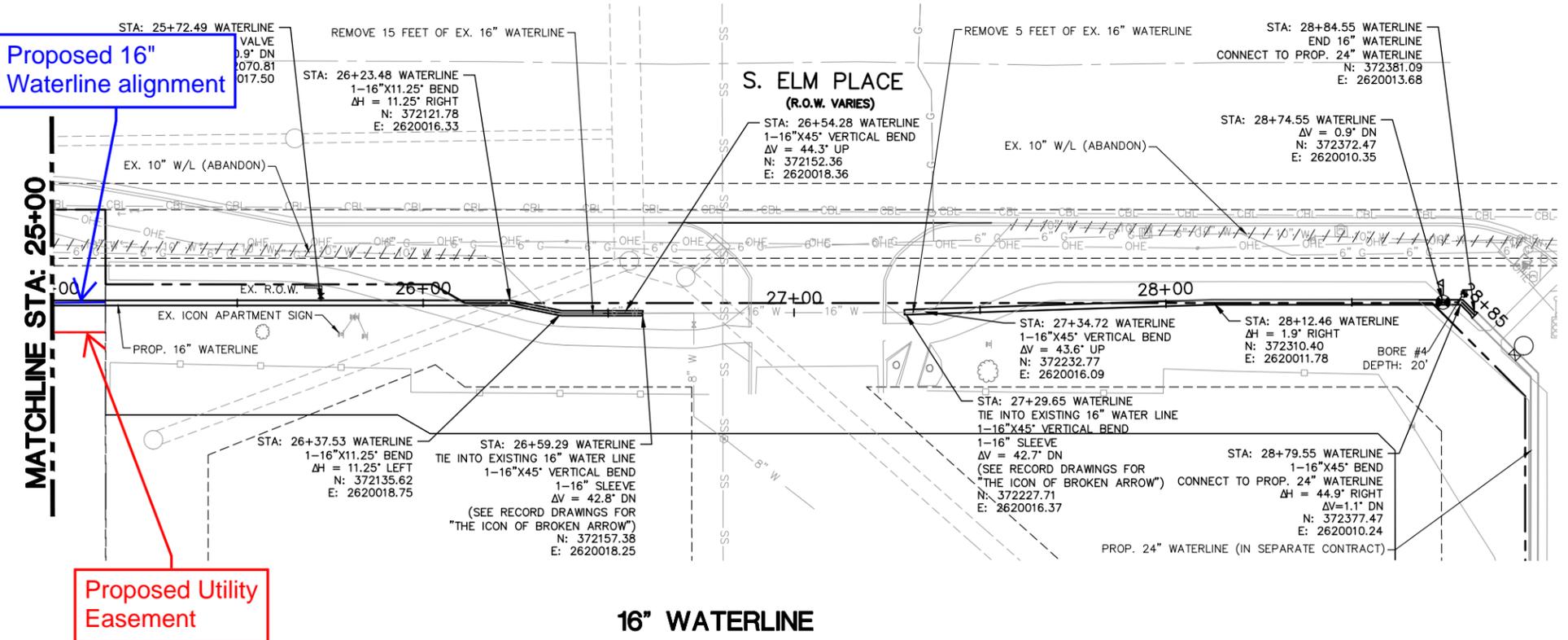
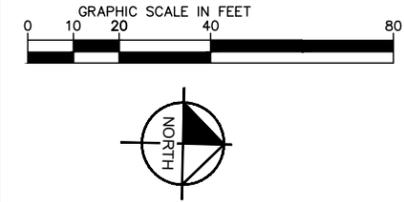
DATE	REVISIONS



**16" WATER TRANSMISSION -
ELM PLACE, FLORENCE STREET TO
MIAMI STREET**

**16" WATERLINE
PLAN & PROFILE
STA. 21+00 TO 25+00**

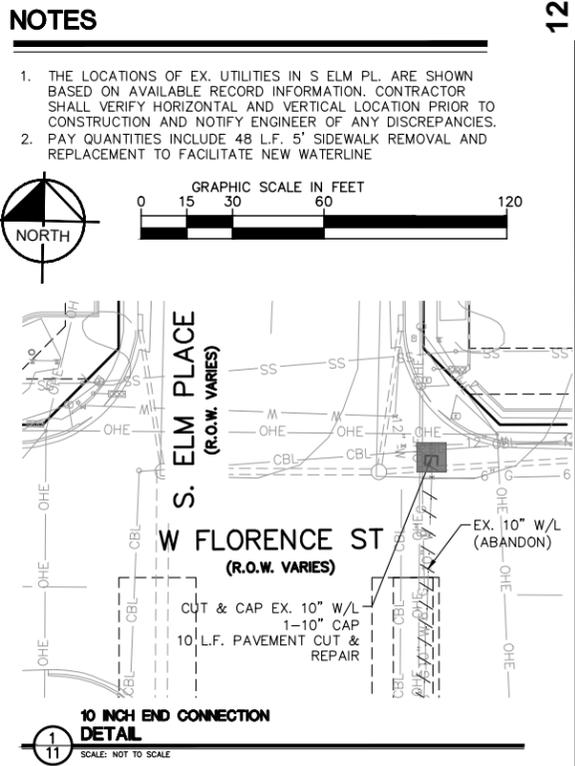
DESIGN	DATE	DRAFTED	DATE
RWS	09/2023	BCH	09/2023
10		REVIEWED	DATE
		JPS	09/2023
SHEET OF	10 / 18	PROJECT NO. WL-23090	



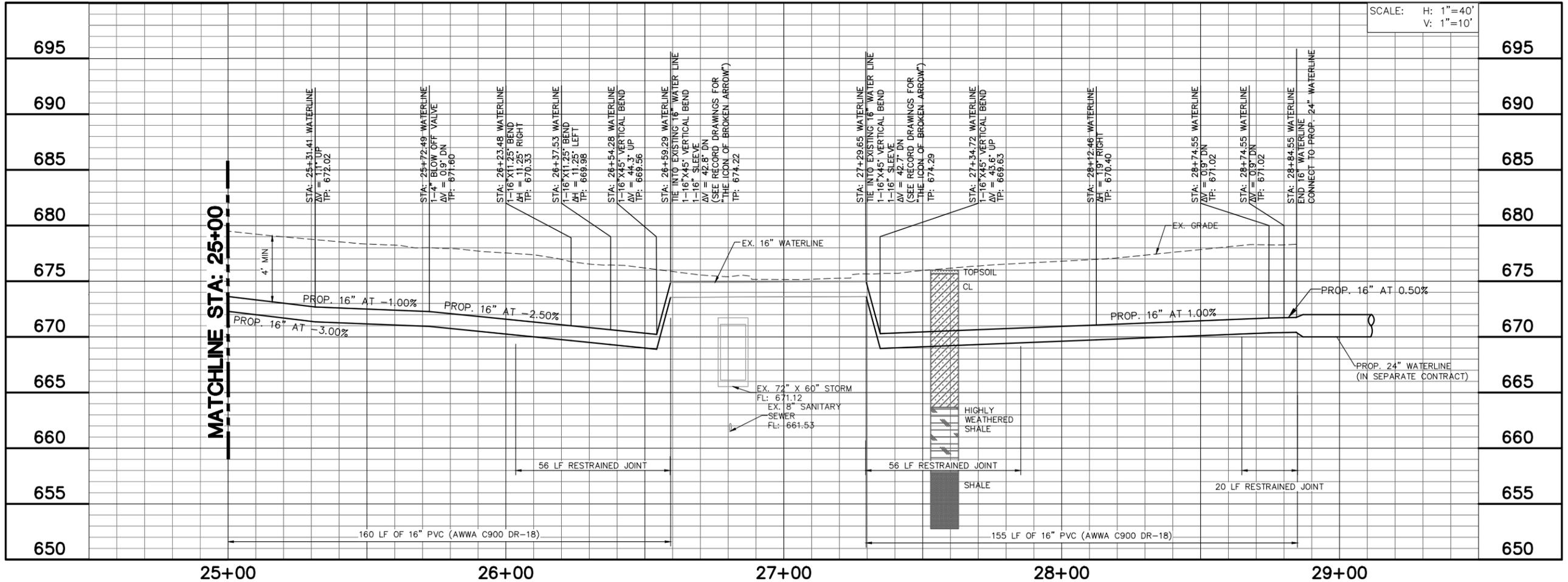
CAUTION: OVERHEAD POWER AND CABLE IN AREA. CONTRACTOR SHALL NOTIFY AT&T, VERIZON, AND OG&E TWO WORKING DAYS PRIOR TO CONSTRUCTION.

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CAUTION: BURIED GAS IN AREA. CONTRACTOR SHALL NOTIFY ONG TWO WORKING DAYS PRIOR TO CONSTRUCTION.



16" WATERLINE



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RYAN SMITH P.E.
SERIAL NO. 24015
DATE: SEPTEMBER 2023

K:\OKC_Utilities\061292303-BA Interconnects\CADD\SHEETS\C-16 INCH - SEGMENT 3.dwg

DATE	REVISIONS



Kimley-Horn
FIRM No. 2740 P: 918-209-3191
1437 S. Boulder Avenue, Suite 930, Tulsa, OK 74119

**16" WATER TRANSMISSION -
ELM PLACE, FLORENCE STREET TO
MIAMI STREET**

**16" WATERLINE
PLAN & PROFILE
STA. 25+00 TO END**

DESIGN	DATE	DRAFTED	DATE
RWS	09/2023	BCH	09/2023
		REVIEWED	DATE
		JPS	09/2023
SHEET OF	11 / 18	PROJECT NO.	WL-23090

**BROKEN ARROW MUNICIPAL AUTHORITY
PROFESSIONAL SERVICES AGREEMENT
USACE NATIONWIDE PERMIT APPLICATION
PROJECT NUMBER: 2154250**

1. Professional Service Provider:

- a. Name: Terracon Consultants, Inc.
- b. Telephone No.: 414-423-0255
- c. Address: 4900 S. Pennsylvania Ave, Ste 100, Cudahy, WI 53110-1347

2. Project Title and Location: USACE Nationwide Permit Application for the County Line Trunk Sewer Phase IIB project that is located on County Line between New Orleans to Washington St.

3. Contract for: Providing professional environmental services associated with public works projects for the Broken Arrow Municipal Authority (BAMA). Professional environmental services to include applying for a Nationwide Permit with the USACE to cover the construction of County Line Trunk Sewer Phase IIB project and related support services. The Professional Service Provider shall perform all duties, responsibilities and requirements set out in Attachment A hereto. The Professional Service Provider agrees that this professional service shall be treated as an important service to the BAMA and also agrees to commit the time necessary to perform the professional services in a professional manner.

4. Compensation: Professional Service Provider shall be compensated at the lump sum fee negotiated and the total compensation under this contract is Not to Exceed One Thousand Two Hundred and No/100 (\$1,200.00) for the entire Scope of the Professional Services rendered. The parties agree that the Professional Service Provider's position is not a traditional BAMA employee position; therefore, the foregoing constitutes all the benefits and other forms of compensation due the Professional Service Provider, acting in the role of an independent contractor, and therefore ineligible for all other benefits paid to regular full-time BAMA employees. The Professional Service Provider shall be responsible for his own vehicle expenses and any other indirect costs incurred in fulfilling the stated contract requirements. The Professional Service Provider agrees to abide by and comply with all of the BAMA's Administrative Policies.

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

6. Time for Performance: These duties, responsibilities and requirements shall begin upon the execution of this Contract and shall be completed within thirty (30) calendar days after the date the Notice to Proceed is issued. The BAMA will issue a Notice to Proceed for each item of work identified under this agreement, following mutual agreement between the Professional Service

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

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

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

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

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

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

10. Firearms Industry Nondiscrimination: Professional Service Provider certifies, pursuant to 21 O.S. § 1289.31, that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and that it will not so discriminate during the term of this Agreement. This clause applies only if Professional Service Provider is a company with at least ten (10) full-time employees and the Agreement value is at least \$100,000 paid in whole or in part from BAMA funds.

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

- a. This Contract

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

12. Electronic Signatures:

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

13. 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.

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

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

REMAINDER OF PAGE INTENTIONALLY BLANK

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

Broken Arrow Municipal Authority:

Professional Service Provider:
Terracon Consultants, Inc.

By: Kenneth Schwab
Kenneth D. Schwab, Assistant City
Manager-Operations

By: Greg Rainka

Date: 2/12/2026

Title: Group Manager - Environmental

Attest: Curtis Green
Secretary [Seal]

Date: February 11, 2026

Date: 2/13/2026

Attest: Anish Patel
By: _____

Title: Assistant Corporate Secretary

Date: February 11, 2026

Approved as to form:

D. Graham Parker
Assistant City Attorney



VERIFICATIONS

State of KANSAS)
) §
County of Johnson)

Before me, a Notary Public, on this 11th day of February 2026, personally appeared Greg Rainka, known to me to be the (President, Vice-President, Corporate Officer, Member, Partner or Other: _____ (Please circle or specify) of Terracon Consultants, Inc. to be the identical person who executed the within and foregoing instrument, and acknowledged to me that s/he executed the same as his/her free and voluntary act and deed for the uses and purposes therein set forth.

Cindy Cornell

Notary Public



**BROKEN ARROW MUNICIPAL AUTHORITY
PROFESSIONAL SERVICES AGREEMENT
USACE NATIONWIDE PERMIT APPLICATION
PROJECT NUMBER: 2154250**

ATTACHMENT A

SP - 1.0 SCOPE OF THE PROJECT:

1.1. Providing Professional Surveying and Related Support Services associated with the application of a Nationwide Permit with USACE for the construction of County Line Trunk Sewer Phase IIB. Work performed under the contract shall be performed on a not to exceed contract as requested by the BAMA.

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

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

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

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

3.1 The Professional Service Provider shall communicate with the USACE about the application of the Nationwide Permit to cover the construction of BAMA's County Line Trunk Sewer Phase IIB. Nationwide Permit 58 Application to USACE (includes preparation of applicable forms, compiling supporting documentation, and submittal to the USACE Tulsa District Regulatory Office through the online Regulatory request System (RSS). This scope includes up to two hours of virtual conference time with USACE, and response to one Request for Additional Information (RAI) from USACE. This application will be based on information utilized in obtaining coverage under the current nationwide Permit (verification of coverage received August 17, 2021). Should USACE request updated information or additional field studies, Terracon will provide a supplemental proposal for the additional services.

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

[END OF ATTACHMENT A]



City of Broken Arrow

Request for Action

File #: 26-275, Version: 1

**Broken Arrow Municipal Authority
Meeting of: 02/17/2026**

Title:

Ratification of the Claims List Check Register Dated February 9, 2026

Background:

Council on September 3, 2019 approved Ordinance No. 3601 allowing ratification of the claims list. For the period from January 26, 2026 through February 9, 2026 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 \$4,771,967.75 for the various funds.

Governmental Funds	\$3,086,596.18
BAMA	\$1,333,574.50
BAEDA	<u>\$ 351,797.07</u>
Total	\$4,771,967.75

A summary by funds and detail are attached.

Cost: \$1,333,574.50

Funding Source: BAMA Operational and Capital accounts

Requested By: Cynthia S. Arnold, Finance Director

Approved By: City Manager's Office

Attachments: Check Register dated February 9, 2026

Recommendation:..recommend

Ratify Claims List Check Register dated 02/09/2026

City of Broken Arrow
Check Register by Fund

RECAP



FUND	DESCRIPTION	AMOUNT	INVOICE COUNT
110	GENERAL	214,313.01	897
220	BA MUNICIPAL AUTHORITY	1,333,574.50	1,046
227	CVB-HOTEL MOTEL	108.46	24
329	VEHICLE REPLACEMENT FUND	598,251.84	22
330	SALES TAX CAPITAL IMPROVEMENT	166,920.79	15
336	E 911	1,598.58	3
342	STREET LIGHT FUND	2,087.81	9
343	STREET SALES TAX FUND	162,060.79	9
344	PS SALES TAX POLICE	214,777.73	348
345	PS SALES TAX FIRE	191,966.40	218
592	2014 BOND ISSUE	155,808.03	3
593	2018 BOND ISSUE	1,103,857.40	25
660	WORKERS COMPENSATIONS	85,992.52	9
661	GROUP HEALTH AND LIFE	60,915.00	2
882	AGENCY FUND DEPOSITS	8,828.00	8
887	ECONOMIC DEVELOP AUTHORITY	351,797.07	5
999	POOLED CASH	119,109.82	1
Total		4,771,967.75	2,644

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
01/29/2026	335968	999903 OTP - UB REFUNDS		188066		220 150807		2026/7	23.88
						Total For Check # 335968			23.88
01/29/2026	335969			188053		220 150807		2026/7	22.54
						Total For Check # 335969			22.54
01/29/2026	335970			188057		220 150807		2026/7	21.08
						Total For Check # 335970			21.08
01/29/2026	335971			188064		220 150807		2026/7	11.90
						Total For Check # 335971			11.90
01/29/2026	335972			188051		220 150807		2026/7	23.88
						Total For Check # 335972			23.88
01/29/2026	335973			188062		220 150807		2026/7	14.91
						Total For Check # 335973			14.91
01/29/2026	335974			188047		220 150807		2026/7	23.77
						Total For Check # 335974			23.77
01/29/2026	335975			188052		220 150807		2026/7	182.24
						Total For Check # 335975			182.24
01/29/2026	335976			188058		220 150807		2026/7	221.50
						Total For Check # 335976			221.50
01/29/2026	335977			188059		220 150807		2026/7	5.20
						Total For Check # 335977			5.20
01/29/2026	335978			188060		220 150807		2026/7	65.12
						Total For Check # 335978			65.12

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	G/L NUMBER		
		INVOICE	DESCRIPTION		
01/29/2026	335979	188048	220 150807	2026/7	111.79
			Total For Check # 335979		111.79
01/29/2026	335980	188063	220 150807	2026/7	23.88
			Total For Check # 335980		23.88
01/29/2026	335981	188050	220 150807	2026/7	13.22
			Total For Check # 335981		13.22
01/29/2026	335982	188067	220 150807	2026/7	22.54
			Total For Check # 335982		22.54
01/29/2026	335983	188055	220 150807	2026/7	8,145.53
		188055	220 150807	2026/7	309.04
			Total For Check # 335983		8,454.57
01/29/2026	335984	188042	220 150807	2026/7	46.42
			Total For Check # 335984		46.42
01/29/2026	335985	188056	220 150807	2026/7	20.06
			Total For Check # 335985		20.06
01/29/2026	335986	188054	220 150807	2026/7	22.54
			Total For Check # 335986		22.54
01/29/2026	335987	188049	220 150807	2026/7	23.88
			Total For Check # 335987		23.88
01/29/2026	335988	188046	220 150807	2026/7	53.58
			Total For Check # 335988		53.58

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
01/29/2026	335989		188061		220 150807		2026/7	91.08
					Total For Check # 335989			91.08
01/29/2026	335990		188044		220 150807		2026/7	29.26
					Total For Check # 335990			29.26
01/29/2026	335991		188045		220 150807		2026/7	27.20
					Total For Check # 335991			27.20
01/29/2026	335992		188043		220 150807		2026/7	81.44
					Total For Check # 335992			81.44
01/29/2026	335993		188041		220 150807		2026/7	14.90
					Total For Check # 335993			14.90
01/29/2026	335994		188065		220 150807		2026/7	17.22
					Total For Check # 335994			17.22
01/29/2026	336001	416 ACCURATE ENVIRONMENTAL	IA06093	LABORATORY SERVICES PERMIT	2205410 530340		2026/7	80.00
					Total For Check # 336001			80.00
01/29/2026	336002	1092 WESTLAKE HARDWARE INC	8038683	BLANKET PO FOR MISC ITEMS	2205120 560230		2026/7	19.96
					Total For Check # 336002			19.96
01/29/2026	336003	4919 ADEMCO INC.	300733568	NORTH GATE ACCCESS CONTROL CARD	2205120 560180		2026/7	250.83
					Total For Check # 336003			250.83
01/29/2026	336005	149 AMERICAN ELECTRIC	701-710-0-4 12232025	FY26 ANNUAL AGREEMENT - SINGLES	2205406 550250		2026/7	21.88
			910-761-0-2 01122026	FY26 ANNUAL AGREEMENT SINGLES	2205400 550250		2026/7	23.99
			607-667-1-7 01122026	FY26 ANNUAL AGREEMENT SINGLES	2205415 550250		2026/7	100.32
			111-374-0-5 01162026	FY26 ANNUAL AGREEMENT 954-100-813-0	2205400 550250		2026/7	897.34
			883-018-0-0 01152026	FY26 ANNUAL AGREEMENT SINGLES	2205406 550250		2026/7	59.18

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				309-939-0-3 01162026	FY26 ANNUAL AGREEMENT SINGLES	2205415 550250		2026/7	169.35
				305-287-1-0 01122026	FY26 ANNUAL AGREEMENT SINGLES 955-	2205405 550250		2026/7	12,870.46
				100-813-0-1 12222025	FY26 ANNUAL AGREEMENT 954-100-813-0	2205400 550250		2026/7	738.79
				818-689-2-1 01122026	FY26 ANNUAL AGREEMENT SINGLES 958-	2205406 550250		2026/7	24.60
				925-948-5-1 12292025	FY26 ANNUAL AGREEMENT 951-925-948-5	2205305 550250		2026/7	413.47
				046-113-0-1 01192026	FY26 ANNUAL AGREEMENT - SINGLES	2205120 550250		2026/7	260.07
				847-581-0-4 01192026	FY26 ANNUAL AGREEMENT - SINGLES	2205406 550250		2026/7	24.28
				701-710-0-4 01262026	FY26 ANNUAL AGREEMENT - SINGLES	2205406 550250		2026/7	21.84
				324-103-0-2 12302025	FY26 ANNUAL AGREEMENT 958-324-103-0-	2205415 550250		2026/7	18,683.50
					Total For Check # 336005				34,309.07
01/29/2026	336006	4918 AIRGAS, INC		9168139049	BLANKET PO WELDING MATERIAL	2205415 570040	2554530	2026/7	152.45
				9168310307	BLANKET PO WELDING MATERIAL	2205130 560230		2026/7	70.32
					Total For Check # 336006				222.77
01/29/2026	336007	4935 AMAZON.COM SALES INC		1MKQ-XTQ4-74MV	for Kip	2205415 560240		2026/7	607.29
				1JXG-L671-QWKF	Materials and Supplies/Uniforms	2205305 560030		2026/7	126.13
				1JXG-L671-QWKF	Materials and Supplies/Uniforms	2205305 560230		2026/7	12.37
				1XKW-L93T-GKPF	equipment replacements and office supplies	2205405 560030		2026/7	71.50
				1MTW-66FX-DDVG	PW STOCK	220 141000		2026/7	339.80
				17GV-LG4V-HCKN	equipment repla CR FOR INVOICE 1XKW-	2205405 560030		2026/7	-28.94
				139T-YR9C-GXHW	Paper Shredder for E & C	2205205 560240		2026/7	598.96
				1JXF-KD66-GYTD	SHIRTS FOR MAINTANCE DIVISION	2205120 560100		2026/7	282.56
				1TMW-XPDQ-9N37	Nate Kohl's	2205200 560230		2026/7	94.99
				14DL-7F1F-7WLJ	OFFICE SUPPLIES	2201503 560030		2026/7	21.86
				14DL-7F1F-7WLJ	OFFICE SUPPLIES	2201503 560230		2026/7	3.19
					Total For Check # 336007				2,129.71
01/29/2026	336008	5180 AMERICAN MEDICAL GAS		4070	BLANKET PO FOR EMS OXYGEN AND	2205130 560210		2026/7	135.00
				4104	BLANKET PO FOR EMS OXYGEN AND	2205130 560230		2026/7	180.00
					Total For Check # 336008				315.00

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		NAME	INVOICE	DESCRIPTION				
01/29/2026	336009	1465 AMERICAN WASTE CONTROL	212752	ROLL OFF DUMPSTER RENTAL	2205405 540320		2026/7	62.00
					Total For Check # 336009			62.00
01/29/2026	336010	2508 AMERIFLEX HOSE & -----	516075	BLANKET PO - HOSES & FITTINGS	2205410 560230		2026/7	972.00
			517154	BLANKET PO - HOSES & FITTINGS	2205403 560230		2026/7	67.50
			517154	BLANKET PO - HOSES & FITTINGS	2205403 560240		2026/7	132.50
			516216	BLANKET PO - HOSES & FITTINGS	2205403 560200		2026/7	148.00
			517242	BLANKET PO - HOSES & FITTINGS	2205410 560230		2026/7	60.20
			517242	BLANKET PO - HOSES & FITTINGS	2205410 560240		2026/7	188.20
			506737	BLANKET PO - HOSES & FITTINGS	2205400 560230		2026/7	907.00
					Total For Check # 336010			2,475.40
01/29/2026	336011	4846 APAC-CENTRAL, INC.	7002387305	BLANKET PO FOR AGGREGATE	2205305 560270		2026/7	614.57
			7002387483	BLANKET PO FOR ASPHALT (PRIMARY	2205403 560800		2026/7	686.69
			7002387478	BLANKET PO FOR ASPHALT (PRIMARY	2205403 560800		2026/7	2,285.24
					Total For Check # 336011			3,586.50
01/29/2026	336013	945 AYS LLC	308738	PORTABLE RESTROOM FOR JOBSITE	2205403 540280		2026/7	108.00
			309912	PORTABLE RESTROOM FOR JOBSITE	2205403 540280		2026/7	108.00
					Total For Check # 336013			216.00
01/29/2026	336015	885 ATWOOD DISTRIBUTING LP	3742	BLANKET PO SAFETY SHOES & MISC	2205305 560100		2026/7	99.99
			3765	BLANKET PO SAFETY SHOES & MISC	2205400 560230		2026/7	14.94
			3761	BLANKET PO SAFETY SHOES & MISC	2205400 560230		2026/7	45.98
					Total For Check # 336015			160.91
01/29/2026	336016	8 AMERICAN WATER WORKS -----	SO279325	MEMBERSHIP DUES	2205404 530850		2026/7	285.00
			SO279329	MEMBERSHIP DUES	2205404 530850		2026/7	285.00
			SO279308	MEMBERSHIP DUES	2205404 530850		2026/7	285.00
					Total For Check # 336016			855.00
01/29/2026	336018	4421 BEENE SERVICES LLC	17223	17223 JAN 16, 2026	2205120 540070		2026/7	855.67

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		NAME	INVOICE	DESCRIPTION				
			17219	17219 JAN 16, 2026	2205120 540070		2026/7	140.00
					Total For Check # 336018			995.67
01/29/2026	336024	3 BRENNTAG SOUTHWEST INC	BSW672995	BLANKET PO - CHLORINE	2205410 560340		2026/7	3,542.40
			BSW671904	BLANKET PO - CHLORINE	2205410 560340		2026/7	3,542.40
					Total For Check # 336024			7,084.80
01/29/2026	336027	19 BROKEN ARROW ELECTRIC	S3444908.001	BLANKET PO FOR MISC ELECTRICAL	2205410 560230		2026/7	7.78
			S3448778.001	BLANKET PO FOR MISC ELECTRICAL	2205120 560180		2026/7	348.41
					Total For Check # 336027			356.19
01/29/2026	336028	20 BROKEN ARROW LAWN &	129288	BLANKET PO FOR MISC	2205305 560230		2026/7	166.22
			129342	BLANKET PO FOR MISC	2205305 560230		2026/7	136.72
			129356	BLANKET PO FOR MISC	2205305 560230		2026/7	36.09
			129237	BLANKET PO FOR MISC	2205305 560230		2026/7	75.82
			129403	BLANKET PO FOR MISC	2205305 560230		2026/7	143.53
			129200	BLANKET PO FOR MISC	2205305 560230		2026/7	29.10
					Total For Check # 336028			587.48
01/29/2026	336030	2315 WHITE CAP, LP	50034919512	Elephant Armor-For Matt Duran	2205305 560270		2026/7	3,939.88
					Total For Check # 336030			3,939.88
01/29/2026	336031	1951 BRUCKNER TRUCK SALES-	RA113013398:01	UNIT 2047	2205010 540200		2026/7	6,667.82
					Total For Check # 336031			6,667.82
01/29/2026	336036	1252 SLICE OF LIFE INVESTMENTS,	253440837	253440837 DEC 18, 2025	2205415 570150	2554580	2026/7	4,342.78
					Total For Check # 336036			4,342.78
01/29/2026	336038	2083 CHEMTRADE CHEMICALS US LLC	90343334	BLANKET PO FOR LIQUID AMMONIUM	2205405 560340		2026/7	19,448.00
					Total For Check # 336038			19,448.00
01/29/2026	336039	37 CINTAS CORPORATION	5312823513	BLANKET PO FOR ALL DEPARTMENT USE	2205130 560230		2026/7	37.08

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				5312823511	BLANKET PO FOR ALL DEPARTMENT USE	2205115 560230		2026/7	144.15
				5312823512	BLANKET PO FOR ALL DEPARTMENT USE	2205130 560230		2026/7	53.12
				5312823514	BLANKET PO FOR ALL DEPARTMENT USE	2205120 560230		2026/7	66.93
				5313173007	BLANKET PO FOR ALL DEPARTMENT USE	2205410 560230		2026/7	88.73
				5312823507	BLANKET PO FOR ALL DEPARTMENT USE	2201700 550800		2026/7	138.00
					Total For Check #	336039			528.01
01/29/2026	336040	295 CITY OF TULSA		444735	HC21020 RMUA	2205410 570160	HC21020	2026/7	17,566.37
				444736	CITY COUNCIL APPROVED 03/07/23	2205410 570160	HC23020	2026/7	4,577.12
					Total For Check #	336040			22,143.49
01/29/2026	336041	1391 CLEAN THE UNIFORM CO		52171065	UNIFORMS & OTHER RENTALS	2205405 540310		2026/7	57.60
				52171065	UNIFORMS & OTHER RENTALS	2205405 540330		2026/7	7.50
				52169931	UNIFORMS & OTHER RENTALS	2205405 540310		2026/7	57.60
				52169931	UNIFORMS & OTHER RENTALS	2205405 540330		2026/7	21.61
				52173280	UNIFORM SERVICE FLOOR MATS DUST	2205410 540310		2026/7	31.92
				52173280	UNIFORM SERVICE FLOOR MATS DUST	2205410 540330		2026/7	7.20
				52173280	UNIFORM SERVICE FLOOR MATS DUST	2205410 540330		2026/7	3.75
				52173279	UNIFORMS & OTHER RENTALS	2205405 540310		2026/7	57.60
				52173279	UNIFORMS & OTHER RENTALS	2205405 540330		2026/7	7.50
				52172160	UNIFORMS & OTHER RENTALS	2205405 540310		2026/7	57.60
				52172160	UNIFORMS & OTHER RENTALS	2205405 540330		2026/7	20.93
				52150827	UNIFORM SERVICE FLOOR MAT DUST	2205410 540310		2026/7	31.92
				52150827	UNIFORM SERVICE FLOOR MAT DUST	2205410 540330		2026/7	7.20
				52150827	UNIFORM SERVICE FLOOR MAT DUST	2205410 540330		2026/7	3.75
				52171062	52171062	2205305 540310		2026/7	168.46
				52171062	52171062	2205305 540330		2026/7	8.99
				52174359	52174359 JAN 16, 2026	2205410 540310		2026/7	31.92
				52174359	52174359 JAN 16, 2026	2205410 540330		2026/7	4.43
				52174354	52174354 JAN 16, 2026	2205305 540310		2026/7	173.74
				52174354	52174354 JAN 16, 2026	2205305 540330		2026/7	8.99
				52173276	52173276	2205305 540310		2026/7	173.74

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		NAME	INVOICE	DESCRIPTION				
			52173276	52173276	2205305 540330		2026/7	8.99
			52138413	52138413 JUNE 6, 2025	2205305 540310		2026/7	189.11
			52138413	52138413 JUNE 6, 2025	2205305 540330		2026/7	6.64
			52172157	52172157	2205305 540310		2026/7	172.53
			52172157	52172157	2205305 540330		2026/7	8.99
			52168836	52168836	2205305 540310		2026/7	187.85
			52168836	52168836	2205305 540330		2026/7	8.99
					Total For Check # 336041			1,527.05
01/29/2026	336042	4393 CLOUDPOINT GEOSPATIAL INC	INV-06543	Monthly Managed Services	2201205 530870		2026/7	7,250.00
					Total For Check # 336042			7,250.00
01/29/2026	336043	5323 COLUMN SOFTWARE PBC	B6BD5005-0276	PUBLICATIONS	2205130 550050		2026/7	154.28
			B6BD5005-0278	PUBLICATIONS	2205130 550050		2026/7	159.48
			B6BD5005-0281	PUBLICATIONS	2205130 550050		2026/7	157.23
					Total For Check # 336043			470.99
01/29/2026	336045	1270 CORE & MAIN	PNV0000005787	PNV0000005787 SEPT 23, 2025	2205410 570170	2354180	2026/7	171.84
			PJN0000431	PJN0000431 NOV 15, 2025	2205410 570170	2354180	2026/7	-3,452.56
			PNV0000005984	PNV0000005984 SEPT 26, 2025	2205410 570170	2354180	2026/7	15,753.75
			PNV0000007481	PNV0000007481 NOV 5, 2025	2205410 570170	2354180	2026/7	1,097.36
			PNV0000007684	PNV0000007684 NOV 12, 2025	2205410 570170	2354180	2026/7	80.00
			PNV0000007395	PNV0000007395 NOV 3, 2025	2205410 570170	2354180	2026/7	494.57
			PNV0000006266	PNV0000006266 OCT 6 ,2025	2205410 570170	2354180	2026/7	4.75
			PNV0000006355	PNV0000006355 OCT 8, 2025	2205410 570170	2354180	2026/7	817.04
					Total For Check # 336045			14,966.75
01/29/2026	336046	4862 CRAWFORD ELECTRIC SUPPLY	S014492106.001	Red Electrical Tape	2205410 560230		2026/7	121.83
					Total For Check # 336046			121.83
01/29/2026	336048	936 CROSSLAND HEAVY	PA 5 2354180	LLWWTP Sludge Thickener Pump	2205410 570150	2554450	2026/7	42,603.25
					Total For Check # 336048			42,603.25

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		NAME	INVOICE	DESCRIPTION				
01/29/2026	336051	634 DELL MARKETING L.P.	10858461972	Dell Pro 34 Plus USB-C Hub Monitor - -----	2205205 560240		2026/7	447.12
					Total For Check # 336051			447.12
01/29/2026	336053	5579 E-SENS INC	22602038	ASHLEY RHEA	2205404 560340		2026/7	375.00
					Total For Check # 336053			375.00
01/29/2026	336056	3676 ENGINEERED EQUIPMENT INC	PTINV0070620	FILTERS FOR CITY FACILITIES	2205100 560180		2026/7	151.14
			PTINV0070620	FILTERS FOR CITY FACILITIES	2205120 560180		2026/7	4.17
			PTINV0070620	FILTERS FOR CITY FACILITIES	2205410 560180		2026/7	89.55
			PTINV0070620	FILTERS FOR CITY FACILITIES	2205415 560230		2026/7	14.73
					Total For Check # 336056			259.59
01/29/2026	336057	5598 EUROFINS LANCASTER	4100363282	PFAS TESTING	2205405 530340		2026/7	1,606.00
			4100364227	PFAS TESTING	2205405 530340		2026/7	874.00
					Total For Check # 336057			2,480.00
01/29/2026	336059	1016 FEDEX FREIGHT	9065846996	SHIPPING HYPOCHLORITE GENERATOR	2205405 540280		2026/7	3,983.92
					Total For Check # 336059			3,983.92
01/29/2026	336062	3593 FLAGSHOOTER INC	260102006	FLAGSHOOTER FLAGS FOR WATER	2205400 560230		2026/7	2,311.79
			251212010	Flagshooters	2205400 560240		2026/7	1,396.00
					Total For Check # 336062			3,707.79
01/29/2026	336063	900 FORTILINE INC	7203298	10" GSK 77 E - G100077LE7	2205415 560410		2026/7	938.68
			7166257CM	BID NO 25.170 24" WL WACO TO -----	2205400 570150	WL23080	2026/7	-194.12
					Total For Check # 336063			744.56
01/29/2026	336065	153 GELCO UNIFORMS & SHOES	00305011	BLANKET PO FOR UNIFORMS/BOOTS	2205415 560100		2026/7	200.00
			00305012	BLANKET PO FOR UNIFORMS/BOOTS	2205305 560100		2026/7	170.99
			00305013	BLANKET PO FOR UNIFORMS/BOOTS	2205405 560100		2026/7	125.99
			00305014	BLANKET PO FOR UNIFORMS/BOOTS	2205305 560100		2026/7	179.99

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		NAME	INVOICE	DESCRIPTION				
			00305074	BLANKET PO FOR UNIFORMS/BOOTS	2205410 560100		2026/7	200.00
			00305075	BLANKET PO FOR UNIFORMS/BOOTS	2205410 560100		2026/7	200.00
			00305077	BLANKET PO FOR UNIFORMS/BOOTS	2205406 560100		2026/7	200.00
			00305078	BLANKET PO FOR UNIFORMS/BOOTS	2205406 560100		2026/7	179.99
			00305119	BLANKET PO FOR UNIFORMS/BOOTS	2205115 560100		2026/7	134.99
			00305120	BLANKET PO FOR UNIFORMS/BOOTS	2205405 560100		2026/7	152.99
			00304235	For: Virgil Jones	2205305 560100		2026/7	221.98
			00304236	For: Lee Youngmon	2205305 560100		2026/7	107.99
			00305248	BLANKET PO FOR UNIFORMS/BOOTS	2205120 560100		2026/7	125.99
			00305247	BLANKET PO FOR UNIFORMS/BOOTS	2205115 560100		2026/7	161.99
			00305246	BLANKET PO FOR UNIFORMS/BOOTS	2205120 560100		2026/7	188.99
			00305245	BLANKET PO FOR UNIFORMS/BOOTS	2205415 560100		2026/7	200.00
			00305243	BLANKET PO FOR UNIFORMS/BOOTS	2205305 560100		2026/7	161.99
			00305242	BLANKET PO FOR UNIFORMS/BOOTS	2205305 560100		2026/7	170.99
			00305241	BLANKET PO FOR UNIFORMS/BOOTS	2205406 560100		2026/7	170.99
				Total For Check # 336065				3,255.85
01/29/2026	336070	76 GRAINGER	9771005551	19NF05 Pipe Jacket,36 In Max,10 ft L, Silver	2205405 560240		2026/7	103.71
			9731023678	Sludge Rake	2205410 560240		2026/7	259.79
				Total For Check # 336070				363.50
01/29/2026	336071	77 GRAND RIVER DAM AUTHORITY	1271	ELECTRIC FOR OOWA PUMP STATION	2205405 550940		2026/7	163.90
				Total For Check # 336071				163.90
01/29/2026	336072	69 GRAPHIC RESOURCES & -----	426553	426553	2205210 560230		2026/7	468.40
			426614	426614	2205210 560230		2026/7	134.00
				Total For Check # 336072				602.40
01/29/2026	336073	79 GREEN ACRE SOD FARMS	13939	BL;ANKET PO FOR BERMUDA SOD	2205305 560230		2026/7	285.00
			14056	BL;ANKET PO FOR BERMUDA SOD	2205403 560800		2026/7	760.00
			14035	BL;ANKET PO FOR BERMUDA SOD	2205403 560800		2026/7	1,520.00
			14058	BL;ANKET PO FOR BERMUDA SOD	2205305 560230		2026/7	95.00

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				14036	BL;ANKET PO FOR BERMUDA SOD	2205305 560230		2026/7	95.00
				14037	BL;ANKET PO FOR BERMUDA SOD	2205403 560800		2026/7	190.00
				13937	BL;ANKET PO FOR BERMUDA SOD	2205400 560230		2026/7	190.00
				14122	BL;ANKET PO FOR BERMUDA SOD	2205305 560230		2026/7	324.99
				14059	BL;ANKET PO FOR BERMUDA SOD	2205305 560230		2026/7	95.00
				14057	BL;ANKET PO FOR BERMUDA SOD	2205305 560230		2026/7	570.00
				13940	BL;ANKET PO FOR BERMUDA SOD	2205305 560230		2026/7	285.00
				13936	BL;ANKET PO FOR BERMUDA SOD	2205305 560230		2026/7	190.00
				13935	BL;ANKET PO FOR BERMUDA SOD	2205403 560800		2026/7	285.00
				13678	BL;ANKET PO FOR BERMUDA SOD	2205305 560230		2026/7	910.00
				13680	BL;ANKET PO FOR BERMUDA SOD	2205403 560230		2026/7	75.20
					Total For Check #	336073			5,870.19
01/29/2026	336074	944 GREEN COUNTRY TESTING		95599CM	BASELINE CREEK SAMPLING 95599CM	2205210 530870	SW25110	2026/7	-1,275.00
				95599A	Green Country Agreement -Stormwater	2205210 530870	SW25110	2026/7	1,275.00
				95202	Green Country Agreement -Stormwater	2205210 530870	SW25110	2026/7	1,215.00
				94483	Green Country Agreement -Stormwater	2205210 530870	SW25110	2026/7	1,350.00
				94088	Green Country Agreement -Stormwater	2205210 530870	SW25110	2026/7	1,350.00
					Total For Check #	336074			3,915.00
01/29/2026	336076	686 H G FLAKE SUPPLY CO		0421896-IN	BLANKET PO FOR PIPE FITTINGS	2205405 560230		2026/7	89.85
				4217451-IN	BLANKET PO FOR PIPE FITTINGS	2205405 560450		2026/7	2,541.91
				0421745-IN	BLANKET PO FOR PIPE FITTINGS	2205405 560230		2026/7	242.16
					Total For Check #	336076			2,873.92
01/29/2026	336078	106 HACH COMPANY		14696547	BLANKET PO CHEM/LAB SUPPLIES	2205404 560340		2026/7	245.04
				14702183	BLANKET PO CHEM/LAB SUPPLIES	2205404 560340		2026/7	193.58
					Total For Check #	336078			438.62
01/29/2026	336079	4111 HAMPSHIRE INDUSTRIAL		260116	AIR COMPRESSOR RENTAL	2205405 540320		2026/7	1,650.00
				260134	260134 JAN 20, 2026	2205405 540320		2026/7	1,765.00
					Total For Check #	336079			3,415.00

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		NAME	INVOICE	DESCRIPTION				
01/29/2026	336081	369 HAYNES EQUIPMENT CO	INV8132384	Replacement pump parts	2205410 560450		2026/7	2,243.85
					Total For Check # 336081			2,243.85
01/29/2026	336085	1333 HOLLY MATERIAL HANDLING & EQUIPMENT	140020241	FORKLIFT REPAIR PARTS AND LABOR	2205410 540290		2026/7	1,171.74
					Total For Check # 336085			1,171.74
01/29/2026	336086	1831 HUGG & HALL EQUIPMENT	50631351	Forklift Training	2205010 530110		2026/7	2,050.00
					Total For Check # 336086			2,050.00
01/29/2026	336087	2337 ICM OF AMERICA INC	088658	PW Stock	220 141000		2026/7	638.40
					Total For Check # 336087			638.40
01/29/2026	336090	4736 DUSTIN MANLY	10001278	NEW 10LB ABC FIRE EXTINGUISHERS	2205405 540070		2026/7	360.00
			10001281	WORK AT NPCC & WWTP	2205410 540070		2026/7	170.00
					Total For Check # 336090			530.00
01/29/2026	336092	4973 JIM NORTON FORD	F4CS30888	UNIT 1758	2205305 540200		2026/7	2,580.10
					Total For Check # 336092			2,580.10
01/29/2026	336094	5131 KEVIN BEHE	15614	CITY COUNCIL 07/14/25	2205100 540070		2026/7	1.19
			15614	CITY COUNCIL 07/14/25	2205120 540070		2026/7	0.48
			15614	CITY COUNCIL 07/14/25	2205305 540070		2026/7	0.36
			15614	CITY COUNCIL 07/14/25	2205410 540070		2026/7	5.60
			15501	CITY COUNCIL 07/14/25	2205100 540070		2026/7	1.19
			15501	CITY COUNCIL 07/14/25	2205120 540070		2026/7	0.48
			15501	CITY COUNCIL 07/14/25	2205305 540070		2026/7	0.36
			15501	CITY COUNCIL 07/14/25	2205410 540070		2026/7	5.60
			15361	CITY COUNCIL 07/14/25	2205100 540070		2026/7	3.10
			15361	CITY COUNCIL 07/14/25	2205120 540070		2026/7	1.24
			15361	CITY COUNCIL 07/14/25	2205305 540070		2026/7	0.93
			15361	CITY COUNCIL 07/14/25	2205410 540070		2026/7	14.57

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		NAME	INVOICE	DESCRIPTION			
	15370		15370	CITY COUNCIL 07/14/25	2205100 540070	2026/7	0.96
	15370		15370	CITY COUNCIL 07/14/25	2205120 540070	2026/7	0.38
	15370		15370	CITY COUNCIL 07/14/25	2205305 540070	2026/7	0.29
	15370		15370	CITY COUNCIL 07/14/25	2205410 540070	2026/7	4.48
	15364		15364	CITY COUNCIL 07/14/25	2205100 540070	2026/7	0.96
	15364		15364	CITY COUNCIL 07/14/25	2205120 540070	2026/7	0.38
	15364		15364	CITY COUNCIL 07/14/25	2205305 540070	2026/7	0.29
	15364		15364	CITY COUNCIL 07/14/25	2205410 540070	2026/7	4.48
	15363		15363	CITY COUNCIL 07/14/25	2205100 540070	2026/7	1.91
	15363		15363	CITY COUNCIL 07/14/25	2205120 540070	2026/7	0.76
	15363		15363	CITY COUNCIL 07/14/25	2205305 540070	2026/7	0.57
	15363		15363	CITY COUNCIL 07/14/25	2205410 540070	2026/7	8.97
	15445		15445	CITY COUNCIL 07/14/25	2205100 540070	2026/7	0.96
	15445		15445	CITY COUNCIL 07/14/25	2205120 540070	2026/7	0.38
	15445		15445	CITY COUNCIL 07/14/25	2205305 540070	2026/7	0.29
	15445		15445	CITY COUNCIL 07/14/25	2205410 540070	2026/7	4.48
	15433		15433	CITY COUNCIL 07/14/25	2205100 540070	2026/7	0.96
	15433		15433	CITY COUNCIL 07/14/25	2205120 540070	2026/7	0.38
	15433		15433	CITY COUNCIL 07/14/25	2205305 540070	2026/7	0.29
	15433		15433	CITY COUNCIL 07/14/25	2205410 540070	2026/7	4.48
	15362		15362	CITY COUNCIL 07/14/25	2205100 540070	2026/7	1.19
	15362		15362	CITY COUNCIL 07/14/25	2205120 540070	2026/7	0.48
	15362		15362	CITY COUNCIL 07/14/25	2205305 540070	2026/7	0.36
	15362		15362	CITY COUNCIL 07/14/25	2205410 540070	2026/7	5.61
	15441		15441	CITY COUNCIL 07/14/25	2205100 540070	2026/7	1.19
	15441		15441	CITY COUNCIL 07/14/25	2205120 540070	2026/7	0.48
	15441		15441	CITY COUNCIL 07/14/25	2205305 540070	2026/7	0.36
	15441		15441	CITY COUNCIL 07/14/25	2205410 540070	2026/7	5.61
	15440		15440	CITY COUNCIL 07/14/25	2205100 540070	2026/7	1.19
	15440		15440	CITY COUNCIL 07/14/25	2205120 540070	2026/7	0.48
	15440		15440	CITY COUNCIL 07/14/25	2205305 540070	2026/7	0.36
	15440		15440	CITY COUNCIL 07/14/25	2205410 540070	2026/7	5.61

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CHECK DATE	CHECK #	VENDOR		G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION			
	15439		15439	CITY COUNCIL 07/14/25	2205100 540070	2026/7	1.55
	15439		15439	CITY COUNCIL 07/14/25	2205120 540070	2026/7	0.62
	15439		15439	CITY COUNCIL 07/14/25	2205305 540070	2026/7	0.46
	15439		15439	CITY COUNCIL 07/14/25	2205410 540070	2026/7	7.29
	15444		15444	CITY COUNCIL 07/14/25	2205100 540070	2026/7	1.19
	15444		15444	CITY COUNCIL 07/14/25	2205120 540070	2026/7	0.48
	15444		15444	CITY COUNCIL 07/14/25	2205305 540070	2026/7	0.36
	15444		15444	CITY COUNCIL 07/14/25	2205410 540070	2026/7	5.60
	15438		15438	CITY COUNCIL 07/14/25	2205100 540070	2026/7	1.55
	15438		15438	CITY COUNCIL 07/14/25	2205120 540070	2026/7	0.62
	15438		15438	CITY COUNCIL 07/14/25	2205305 540070	2026/7	0.46
	15438		15438	CITY COUNCIL 07/14/25	2205410 540070	2026/7	7.29
	15443		15443	CITY COUNCIL 07/14/25	2205100 540070	2026/7	1.19
	15443		15443	CITY COUNCIL 07/14/25	2205120 540070	2026/7	0.48
	15443		15443	CITY COUNCIL 07/14/25	2205305 540070	2026/7	0.36
	15443		15443	CITY COUNCIL 07/14/25	2205410 540070	2026/7	5.60
	15437		15437	CITY COUNCIL 07/14/25	2205100 540070	2026/7	1.19
	15437		15437	CITY COUNCIL 07/14/25	2205120 540070	2026/7	0.48
	15437		15437	CITY COUNCIL 07/14/25	2205305 540070	2026/7	0.36
	15437		15437	CITY COUNCIL 07/14/25	2205410 540070	2026/7	5.61
	15442		15442	CITY COUNCIL 07/14/25	2205100 540070	2026/7	1.19
	15442		15442	CITY COUNCIL 07/14/25	2205120 540070	2026/7	0.48
	15442		15442	CITY COUNCIL 07/14/25	2205305 540070	2026/7	0.36
	15442		15442	CITY COUNCIL 07/14/25	2205410 540070	2026/7	5.60
	15436		15436	CITY COUNCIL 07/14/25	2205100 540070	2026/7	0.96
	15436		15436	CITY COUNCIL 07/14/25	2205120 540070	2026/7	0.38
	15436		15436	CITY COUNCIL 07/14/25	2205305 540070	2026/7	0.29
	15436		15436	CITY COUNCIL 07/14/25	2205410 540070	2026/7	4.48
	15435		15435	CITY COUNCIL 07/14/25	2205100 540070	2026/7	0.96
	15435		15435	CITY COUNCIL 07/14/25	2205120 540070	2026/7	0.38
	15435		15435	CITY COUNCIL 07/14/25	2205305 540070	2026/7	0.29
	15435		15435	CITY COUNCIL 07/14/25	2205410 540070	2026/7	4.48

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CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
			15389	CITY COUNCIL 07/14/25	2205100 540070		2026/7	1.19
			15389	CITY COUNCIL 07/14/25	2205120 540070		2026/7	0.48
			15389	CITY COUNCIL 07/14/25	2205305 540070		2026/7	0.36
			15389	CITY COUNCIL 07/14/25	2205410 540070		2026/7	5.61
			15339	CITY COUNCIL 07/14/25	2205100 540070		2026/7	0.96
			15339	CITY COUNCIL 07/14/25	2205120 540070		2026/7	0.38
			15339	CITY COUNCIL 07/14/25	2205305 540070		2026/7	0.29
			15339	CITY COUNCIL 07/14/25	2205410 540070		2026/7	4.48
			15337	CITY COUNCIL 07/14/25	2205100 540070		2026/7	1.19
			15337	CITY COUNCIL 07/14/25	2205120 540070		2026/7	0.48
			15337	CITY COUNCIL 07/14/25	2205305 540070		2026/7	0.36
			15337	CITY COUNCIL 07/14/25	2205410 540070		2026/7	5.61
			15367	CITY COUNCIL 07/14/25	2205100 540070		2026/7	0.96
			15367	CITY COUNCIL 07/14/25	2205120 540070		2026/7	0.38
			15367	CITY COUNCIL 07/14/25	2205305 540070		2026/7	0.29
			15367	CITY COUNCIL 07/14/25	2205410 540070		2026/7	4.48
					Total For Check # 336094			184.76
01/29/2026	336095	124 KIMS INTERNATIONAL	0154825-IN	BLANKET PO - MISC. FITTINGS	2205410 560230		2026/7	44.50
			0154825-IN	BLANKET PO - MISC. FITTINGS	2205410 560240		2026/7	602.25
			0154770-IN	BLANKET PO - MISC. FITTINGS	2205415 560200		2026/7	128.16
			0154814-IN	BLANKET PO - MISC. FITTINGS	2205415 560200		2026/7	24.45
			0154809-IN	BLANKET PO - MISC. FITTINGS	2205415 560200		2026/7	33.72
			0154523-IN	BLANKET PO - MISC. FITTINGS	2205410 560230		2026/7	2,728.70
					Total For Check # 336095			3,561.78
01/29/2026	336098	614 LIGHTING INC/BROKEN ARROW	S3447461.001	BLANKET PO FOR MISC. LIGHTING	2205100 560180		2026/7	50.29
			S3446401.001	BLANKET PO FOR MISC. LIGHTING	2205100 560180		2026/7	97.89
					Total For Check # 336098			148.18
01/29/2026	336100	131 LOCKE SUPPLY COMPANY	57435691-00	BLANKET PO FOR PLUMBING &	2205120 560180		2026/7	316.64
			57313609-00	BLANKET PO FOR PLUMBING &	2205415 560410		2026/7	33.75

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				57313565-00	BLANKET PO FOR PLUMBING & -----	2205415 570040	2554530	2026/7	189.61
						Total For Check # 336100			540.00
01/29/2026	336103	908 MCMASTER CARR		57976306	Various Stainless Steel parts	2205410 560230		2026/7	72.87
						Total For Check # 336103			72.87
01/29/2026	336105	1592 MORTON SALT INC		5403975578	BLANKET PO FOR WTP SALT	2205405 560340		2026/7	9,093.50
						Total For Check # 336105			9,093.50
01/29/2026	336106	25 NAPA AUTO PARTS		22273	F244465DUEL	2205010 560190		2026/7	1,357.66
				22278	147296	2205305 560200		2026/7	87.76
				22279	DEG002	2205305 560210		2026/7	19.93
				22282	23402101	2205010 560200		2026/7	412.70
				22282		2205010 560200		2026/7	30.00
				22283	8822	2205120 560230		2026/7	7.49
				22285	2413	2205400 560230		2026/7	6.34
				22287	388BDM	2205010 560190		2026/7	627.04
				22289	2272926	2205010 560200		2026/7	141.82
				22293	W86950	2205415 560230		2026/7	18.89
				22293		2205415 560230		2026/7	20.50
				22294	7552741	2205010 560230		2026/7	28.24
				22299	773780	2205010 560200		2026/7	23.13
				22299	HDRTU1GAL	2205010 560210		2026/7	51.48
				22302	662624	2205415 560200		2026/7	124.43
				22305	46AWBULK	2205010 560210		2026/7	143.84
				22306	46AWBULK	2205010 560210		2026/7	54.56
				22415	9080XL	2205010 560230		2026/7	15.56
				22416	789DEF	2205400 560210		2026/7	11.11
				22418	789DEF	2205403 560210		2026/7	11.11
				22423	GR14CHTR	2205305 560210		2026/7	50.80
				22423	SW050	2205305 560230		2026/7	3.29
				22424	2582829	2205305 560200		2026/7	40.63

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CHECK DATE	CHECK #	VENDOR	PROJECT	G/L NUMBER	YEAR/PERIOD	AMOUNT
NAME	INVOICE	DESCRIPTION				
	22424	4215479		2205305 560200	2026/7	54.70
	22424	85W140BULK		2205305 560210	2026/7	5.63
	22425	5416956		2205305 560200	2026/7	51.40
	22425	7730		2205305 560200	2026/7	5.92
	22425	230034		2205305 560200	2026/7	13.72
	22425	4616		2205305 560200	2026/7	15.62
	22425	6569		2205305 560200	2026/7	16.84
	22425	6562		2205305 560200	2026/7	28.72
	22425	15W40BULK		2205305 560210	2026/7	43.08
	22427	RTU1GAL		2205406 560200	2026/7	17.22
	22427	626541		2205406 560200	2026/7	49.11
	22427	17075		2205406 560200	2026/7	53.32
	22427	35991		2205406 560200	2026/7	7.39
	22427	459180		2205406 560200	2026/7	12.98
	22427	43016		2205406 560200	2026/7	63.14
	22427	25060640HD		2205406 560200	2026/7	28.51
	22427	25040533		2205406 560200	2026/7	10.77
	22430	615		2205400 560210	2026/7	9.18
	22435	789DEF		2205400 560210	2026/7	11.11
	22436	AHDWMPHDC1		2205120 560230	2026/7	7.84
	22436	PKA0F3		2205120 560230	2026/7	3.64
	22437	710843004		2205010 560200	2026/7	57.27
	22439	191404		2205010 560200	2026/7	0.01
	22439	710843004		2205010 560200	2026/7	-57.27
	22442	DA1600		2205115 560230	2026/7	7.51
	22444	HDRTU1GAL		2205010 560210	2026/7	51.48
	22446	120022		2205010 560200	2026/7	298.49
	22446			2205010 560200	2026/7	26.80
	22451	46AWBULK		2205010 560210	2026/7	17.36
	023070	60261B		2205403 560200	2026/7	12.64
	023071	60261B		2205403 560200	2026/7	-12.64
	023073	06133		2205305 560230	2026/7	6.76

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CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
			023083	8822	2205120 560230		2026/7	7.49
			023085	60211B	2205305 560200		2026/7	107.40
			023085	7000	2205305 560230		2026/7	27.24
			023085	16211	2205305 560230		2026/7	4.56
			023086	PKA0F3	2205305 560230		2026/7	3.64
			023092	75130	2205120 560230		2026/7	3.09
					Total For Check # 336106			4,359.98
01/29/2026	336107		023067	7304046	2205403 560230		2026/7	1.42
					Total For Check # 336107			1.42
01/29/2026	336108	5247 NEXLEVEL REDI MIX LLC	6971	Blanket PO for Concrete	2205400 560270		2026/7	507.50
			6913	Blanket PO for Concrete	2205400 560270		2026/7	153.00
			6869	Blanket PO for Concrete	2205400 560270		2026/7	400.00
			7021	Blanket PO for Concrete	2205305 560270		2026/7	217.50
					Total For Check # 336108			1,278.00
01/29/2026	336109	1967 NOREGON SYSTEMS INC	INV00299463	DIAG SOFTWARE RENEWAL- BRIAN	2205120 540550		2026/7	8,796.00
					Total For Check # 336109			8,796.00
01/29/2026	336111	4118 OKLAHOMA EMPLOYMENT	2025 4TH QTR	2025 4TH QTR ACCT#80-2705772	2201700 520250		2026/7	2,164.00
					Total For Check # 336111			2,164.00
01/29/2026	336112	5149 OFFEN PETROLEUM LLC	INV1968151	FUEL FOR STREETS LOCATION - TBD	220 142000		2026/7	14,222.42
			INV1974975	FUEL FOR FLEET LOCATION	220 142000		2026/7	13,737.10
			INV1979284	FUEL FOR STREETS LOCATION - TBD	220 142000		2026/7	14,366.01
					Total For Check # 336112			42,325.53
01/29/2026	336113	4349 OKIE PACKAGING & INDUSTRIAL	320656	PW STOCK	220 141000		2026/7	754.40
					Total For Check # 336113			754.40
01/29/2026	336121	3691 QUIKRETE HOLDINGS INC	32546378	pw stock order	220 141000		2026/7	1,840.72

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		NAME	INVOICE	DESCRIPTION				
					Total For Check # 336121			1,840.72
01/29/2026	336122	844 RAM PRODUCTS INC	160320723	160320723 JAN 22, 2026	2205120 560230		2026/7	580.72
					Total For Check # 336122			580.72
01/29/2026	336123	1493 RED WING BRANDS OF AMERICA	754ST1-3284568	BLANKET - SAFETY SHOES	2205415 560100		2026/7	200.00
			754ST1-3353372	BLANKET - SAFETY SHOES	2205115 560100		2026/7	200.00
			754ST1-3361999	BLANKET - SAFETY SHOES	2205405 560100		2026/7	200.00
			754ST1-3316907	BLANKET - SAFETY SHOES	2205403 560100		2026/7	200.00
			754ST1-3221333	BLANKET - SAFETY SHOES	2205115 560100		2026/7	163.99
			754ST1-3318634	BLANKET - SAFETY SHOES	2205403 560100		2026/7	200.00
			754ST1-3368075	BLANKET - SAFETY SHOES	2205405 560100		2026/7	200.00
			754ST1-3381940	BLANKET - SAFETY SHOES	2205120 560100		2026/7	200.00
			754ST1-3382252	BLANKET - SAFETY SHOES	2205405 560100		2026/7	200.00
					Total For Check # 336123			1,763.99
01/29/2026	336124	596 REGIONAL METROPOLITAN	444855	CITY COUNCIL APPROVED 05/20/2025	2205410 570170	2654390	2026/7	17,664.00
			444855 1/13/26	444855 JAN 13, 2026	2205410 540450		2026/7	125,933.90
			444729	CITY COUNCIL APPROVED 05/20/2025	2205410 570170	2654390	2026/7	2,055.31
			444729 12162025	444729 DEC 16, 2025	2205410 540450		2026/7	125,771.24
					Total For Check # 336124			271,424.45
01/29/2026	336126	5481 RINGCENTRAL, INC.	CD_001149206	Ring Service Phone Service	2201503 550220		2026/7	98.32
			CD_001149206	Ring Service Phone Service	2205010 550220		2026/7	131.35
			CD_001149206	Ring Service Phone Service	2205115 550220		2026/7	87.31
			CD_001149206	Ring Service Phone Service	2205120 550220		2026/7	55.06
			CD_001149206	Ring Service Phone Service	2205130 550220		2026/7	66.07
			CD_001149206	Ring Service Phone Service	2205205 550220		2026/7	383.84
			CD_001149206	Ring Service Phone Service	2205305 550220		2026/7	186.41
			CD_001149206	Ring Service Phone Service	2205400 550220		2026/7	44.04
			CD_001149206	Ring Service Phone Service	2205401 550220		2026/7	77.08
			CD_001149206	Ring Service Phone Service	2205403 550220		2026/7	22.02

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				CD_001149206	Ring Service Phone Service	2205404 550220		2026/7	22.02
				CD_001149206	Ring Service Phone Service	2205405 550220		2026/7	142.37
				CD_001149206	Ring Service Phone Service	2205406 550220		2026/7	44.05
				CD_001149206	Ring Service Phone Service	2205410 550220		2026/7	55.06
				CD_001149206	Ring Service Phone Service	2205415 550220		2026/7	44.05
				CD_001176549	Ring Central MRC	2201503 550220		2026/7	130.03
				CD_001176549	Ring Central MRC	2205010 550220		2026/7	173.72
				CD_001176549	Ring Central MRC	2205115 550220		2026/7	115.46
				CD_001176549	Ring Central MRC	2205120 550220		2026/7	72.81
				CD_001176549	Ring Central MRC	2205130 550220		2026/7	87.38
				CD_001176549	Ring Central MRC	2205205 550220		2026/7	507.62
				CD_001176549	Ring Central MRC	2205305 550220		2026/7	246.52
				CD_001176549	Ring Central MRC	2205400 550220		2026/7	58.25
				CD_001176549	Ring Central MRC	2205401 550220		2026/7	101.94
				CD_001176549	Ring Central MRC	2205403 550220		2026/7	29.13
				CD_001176549	Ring Central MRC	2205404 550220		2026/7	29.13
				CD_001176549	Ring Central MRC	2205405 550220		2026/7	188.28
				CD_001176549	Ring Central MRC	2205406 550220		2026/7	58.25
				CD_001176549	Ring Central MRC	2205410 550220		2026/7	72.81
				CD_001176549	Ring Central MRC	2205415 550220		2026/7	58.25
					Total For Check #	336126			3,388.63
01/29/2026	336127	4816 RIVER CITY HYDRAULICS INC		62530	Unit#2205-Jeff B.	2205010 540200		2026/7	26,124.15
				63603	UNIT 2105	2205010 540200		2026/7	9,918.46
				63362	UNIT # 2576	2205010 540200		2026/7	729.00
					Total For Check #	336127			36,771.61
01/29/2026	336128	5540 ROUTE 66 ENGINEERING, LLC		INV-2026-2252	Professional Consultant Agreement-Route 66	2205205 530870	S.26040	2026/7	5,000.00
					Total For Check #	336128			5,000.00
01/29/2026	336130	1725 RUSH TRUCK CENTERS OF		3044166910	unit 2418	2205010 540200		2026/7	1,786.60
				3043860116	Unit #2573-For:Jeff Bohner	2205010 540200		2026/7	873.52

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		NAME	INVOICE	DESCRIPTION				
			3044332287	Unit # 2574	2205010 540200		2026/7	665.58
					Total For Check # 336130			3,325.70
01/29/2026	336131	84 SAF T GLOVE INC	1052823-00	pw stock order- urgent	220 141000		2026/7	676.96
			1051727-00	PW STOCK	220 141000		2026/7	782.84
					Total For Check # 336131			1,459.80
01/29/2026	336132	602 SANDERS NURSERY	1164402	BLANKET PO FOR NURSERY STOCK	2205305 560230		2026/7	151.00
					Total For Check # 336132			151.00
01/29/2026	336140	2144 SITE ONE LANDSCAPE SUPPLY	161505800-001	BLANKET PO FOR IRRIGATION SUPPLIES	2205305 560230		2026/7	47.19
					Total For Check # 336140			47.19
01/29/2026	336146	2712 STONEY CREEK CONFERENCE	34305670	2025 COBA AWARDS BANQUET	2201700 550890	2617140	2026/7	15,530.60
					Total For Check # 336146			15,530.60
01/29/2026	336147	234 STOREY TOWING LLC	61116	TOW SERVICES FOR UNIT 2569	2205010 540200		2026/7	339.00
			61186	61186	2205305 540200		2026/7	339.00
			61222	61222 JAN 23, 2026	2205010 540200		2026/7	342.00
					Total For Check # 336147			1,020.00
01/29/2026	336149	533 BROKEN ARROW INSURANCE	3368022	3368022 DEC 30, 2025	2201700 550760		2026/7	30,108.00
					Total For Check # 336149			30,108.00
01/29/2026	336150	4478 TRANSCO SUPPLY COMPANY	1065307	PW STOCK	220 141000		2026/7	441.00
					Total For Check # 336150			441.00
01/29/2026	336151	571 TULSA CITY COUNTY HEALTH	NV2601002	OPDES PERMIT OK004053	2205410 530340		2026/7	3,915.00
					Total For Check # 336151			3,915.00
01/29/2026	336153	1489 TULSA HEALTH DEPARTMENT	NV2601010	TOC & FLUORIDE WATER ANALYSIS	2205405 530340		2026/7	107.00
					Total For Check # 336153			107.00

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01/29/2026	336157	1808 TULSA'S GREEN COUNTRY	112794	TEMP SERVICES WEEK ENDING 01/09/26	2205010 550370		2026/7	11,567.00
			112793	112793 JAN 16, 2026	2205120 550370		2026/7	859.52
			112892	112892	2205010 550370		2026/7	4,672.63
			112891	112891	2205120 550370		2026/7	859.52
					Total For Check # 336157			17,958.67
01/29/2026	336158	1324 ULINE	200653094	KIT H-6187-ADD ADD-ON UNIT FOR	2205415 570170	2654300	2026/7	5,295.77
			203119796	Stop & Slow H.H. paddles-For Jeff Johnson	2205305 560230		2026/7	294.00
			203110954	Stop & Slow Pole Mounted paddles-Jeff	2205305 560230		2026/7	608.89
			202917227	H-11149 INDUSTRIAL STORAGE	2205405 570170	2554400	2026/7	2,423.40
					Total For Check # 336158			8,622.06
01/29/2026	336160	744 UNITED RENTALS, INC	257362640-001	BLANKET PO FOR MISC RENTALS	2205405 540280		2026/7	1,531.00
					Total For Check # 336160			1,531.00
01/29/2026	336165	897 WASTE MANAGEMENT QUARRY	0068854-2185-6	BIOSOLIDS TO LANDFILL PERMIT	2205410 540300		2026/7	20,082.17
			2427277-1006-1	HAUL SCREENINGS/GRIT TO LANDFILL	2205410 540300		2026/7	769.24
			2427277-1006-1	HAUL SCREENINGS/GRIT TO LANDFILL	2205410 540330		2026/7	151.59
					Total For Check # 336165			21,003.00
01/29/2026	336166	3793 WATER ENVIRONMENT	000485902	000485902 MEMBERSHIP DUES 2026	2205205 530850		2026/7	316.00
			000485902	000485902 MEMBERSHIP DUES 2026	2205225 530850		2026/7	372.00
			000485902	000485902 MEMBERSHIP DUES 2026	2205400 530850		2026/7	89.00
			000485902	000485902 MEMBERSHIP DUES 2026	2205401 530850		2026/7	316.00
			000485902	000485902 MEMBERSHIP DUES 2026	2205403 530850		2026/7	89.00
			000485902	000485902 MEMBERSHIP DUES 2026	2205404 530850		2026/7	303.00
			000485902	000485902 MEMBERSHIP DUES 2026	2205405 530850		2026/7	158.00
			000485902	000485902 MEMBERSHIP DUES 2026	2205410 530850		2026/7	247.00
			000485902	000485902 MEMBERSHIP DUES 2026	2205415 530850		2026/7	89.00
					Total For Check # 336166			1,979.00

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01/29/2026	336167	4190 WINDOWS XPRESS LLC	0012312025	CLEANED OFFICE WINDOWS AND -----	2205405 540550		2026/7	225.00
					Total For Check # 336167			225.00
01/29/2026	336168	1095 WINDSTREAM HOLDINGS II LLC	101122812 01052026	FY26 ANNUAL AGREEMENT	2205100 550220		2026/7	196.48
					Total For Check # 336168			196.48
01/29/2026	336170	3917 WILLIAMS MEDICAL GROUP	1066 1/2/2026	1066 JAN 2, 2026	2205404 530840		2026/7	33.00
			1066 1/2/2026	1066 JAN 2, 2026	2205403 530840		2026/7	40.00
					Total For Check # 336170			73.00
02/05/2026	336233	1739 WAGONER CO RRWD DISTRICT	3900501 02152026	8003 E PRINCETON PARK PLACE LIFT	2205415 550230		2026/8	16.50
			3933701 02152026	3515 E DEARBORN TURNBERRY PL LIFT	2205415 550230		2026/8	16.50
			1068701 02152026	6601 S 241ST AVE ADAMS CREEK LIFT	2205415 550230		2026/8	16.50
			3729401 02152026	4300 E GARY ROSEWOOD ELEM	2201700 550230		2026/8	350.27
			3729501 02152026	4300 E GARY B ROSEWOOD ELEM	2201700 550230		2026/8	21.85
			1367301 02152026	2750 N 37TH ST ADAMS CRKLIFT NW	2205415 550230		2026/8	16.50
					Total For Check # 336233			438.12
02/05/2026	336235	416 ACCURATE ENVIRONMENTAL	S21216	S21216 JAN 27, 2026	2205403 530110		2026/8	570.00
			IA14017	IA14017 JAN 23, 2026	2205404 530340		2026/8	80.00
					Total For Check # 336235			650.00
02/05/2026	336236	822 ADDCO ELECTRIC INC.	26776	Install an outlet in office wall for desk.	2205405 540070		2026/8	1,913.00
					Total For Check # 336236			1,913.00
02/05/2026	336239	4918 AIRGAS, INC	9168641036	BLANKET PO WELDING MATERIAL	2205415 570040	2554530	2026/8	58.40
			9168267297	BLANKET PO WELDING MATERIAL	2205415 560230		2026/8	56.12
					Total For Check # 336239			114.52
02/05/2026	336240	4935 AMAZON.COM SALES INC	1MXW-QRJN-TL6K	equipment replacements and office supplies	2205405 560030		2026/8	127.32
			1MXW-QRJN-TL6K	equipment replacements and office supplies	2205405 560230		2026/8	245.40
			1MXW-QRJN-TL6K	equipment replacements and office supplies	2205405 560240		2026/8	270.62

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			1KV9-FDTG-CMLH	equipment replacements and office supplies	2205405 560030		2026/8	-42.56
			1YCF-LKQM-9WJF	charging cable for Chris H	2205400 560030		2026/8	9.98
			1VKN-RT6P-C6VX	PURCHASING	2205130 560030		2026/8	21.79
			1M6C-M6RY-3PN3	OFFICE SUPPLIES	2201503 560030		2026/8	85.80
			19QD-V4JQ-DQWL	Other Equipment	2205305 560240		2026/8	159.95
				Total For Check #	336240			878.30
02/05/2026	336242	5180 AMERICAN MEDICAL GAS	4182	BLANKET PO FOR EMS OXYGEN AND	2205120 560210		2026/8	285.00
			4169	BLANKET PO FOR EMS OXYGEN AND	2205120 560210		2026/8	200.00
				Total For Check #	336242			485.00
02/05/2026	336243	2508 AMERIFLEX HOSE &	516114	BLANKET PO - HOSES & FITTINGS	2205410 560230		2026/8	189.00
			516114	BLANKET PO - HOSES & FITTINGS	2205410 560240		2026/8	376.50
			516114	BLANKET PO - HOSES & FITTINGS	2205410 560240		2026/8	243.00
			517321	BLANKET PO - HOSES & FITTINGS	2205410 560230		2026/8	312.70
				Total For Check #	336243			1,121.20
02/05/2026	336244	885 ATWOOD DISTRIBUTING LP	3772	BLANKET PO SAFETY SHOES & MISC	2205410 560230		2026/8	39.99
				Total For Check #	336244			39.99
02/05/2026	336247	4837 BLACK & VEATCH MANAGEMENT	6716948	109889	2205405 540280		2026/8	1,782.50
			6716947	2251390	2205010 530870	2251390	2026/8	4,925.00
				Total For Check #	336247			6,707.50
02/05/2026	336249	1030 BOKF N.A.	20251231-600814222	20251231-600814222 DEC 2025 LOCKBOX	2201503 550280		2026/8	2,100.77
				Total For Check #	336249			2,100.77
02/05/2026	336250	3 BRENNTAG SOUTHWEST INC	BSW671903	BLANKET PO - CHLORINE	2205405 560340		2026/8	10,365.55
				Total For Check #	336250			10,365.55
02/05/2026	336251	1330 BRINK'S INCORPORATED	8228548	8228548 DEC 31, 2025	2201503 550280		2026/8	1,253.99
			8151326	8151326 11/2025-11/30/2025	2201503 550280		2026/8	1,246.18

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				Total For Check # 336251				2,500.17
02/05/2026	336252	19 BROKEN ARROW ELECTRIC	S3446586.001	BLANKET PO FOR MISC ELECTRICAL	2205415 570040	2554530	2026/8	45.57
			S3445722.001	BLANKET PO FOR MISC ELECTRICAL	2205415 570040	2554530	2026/8	1,109.55
				Total For Check # 336252				1,155.12
02/05/2026	336257	3569 CASCADE ENGINEERING INC.	261004667	Sourcewell Contract 041521CEI	2205010 560420		2026/8	32,680.80
				Total For Check # 336257				32,680.80
02/05/2026	336260	2083 CHEMTRADE CHEMICALS US LLC	90348507	BLANKET PO FOR LIQUID AMMONIUM	2205405 560340		2026/8	19,176.00
			90343335	BLANKET PO FOR LIQUID AMMONIUM	2205405 560340		2026/8	18,921.00
				Total For Check # 336260				38,097.00
02/05/2026	336261	37 CINTAS CORPORATION	5314784701	BLANKET PO FOR ALL DEPARTMENT USE	2205305 560230		2026/8	201.64
			5315326605	BLANKET PO FOR ALL DEPARTMENT USE	2205405 560230		2026/8	125.53
			9357523814	BLANKET PO FOR ALL DEPARTMENT USE	2205405 540280		2026/8	292.63
				Total For Check # 336261				619.80
02/05/2026	336262	295 CITY OF TULSA	170425-2124599 01/26	GREENWASTE SERVICES THRU JAN 2026	2205010 540300		2026/8	549.12
				Total For Check # 336262				549.12
02/05/2026	336263	1391 CLEAN THE UNIFORM CO	52175510	52175510 JAN 23, 2026	2205410 540310		2026/8	31.92
			52175510	52175510 JAN 23, 2026	2205410 540330		2026/8	7.54
			52175510	52175510 JAN 23, 2026	2205410 540330		2026/8	3.75
			52172794	52172794 JAN 7, 2026	2205130 540310		2026/8	6.60
			52172794	52172794 JAN 7, 2026	2205120 540310		2026/8	92.73
			52172794	52172794 JAN 7, 2026	2205400 540310		2026/8	114.81
			52172794	52172794 JAN 7, 2026	2205415 540310		2026/8	85.86
			52172794	52172794 JAN 7, 2026	2205406 540310		2026/8	44.99
			52172794	52172794 JAN 7, 2026	2205403 540310		2026/8	68.67
			52172794	52172794 JAN 7, 2026	2205115 540310		2026/8	32.18
			52172794	52172794 JAN 7, 2026	2205010 540310		2026/8	587.64

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	52172794	52172794 JAN 7, 2026		2201700 540330	2026/8	3.90
	52172794	52172794 JAN 7, 2026		2205120 540330	2026/8	25.00
	52172794	52172794 JAN 7, 2026		2205400 540330	2026/8	9.48
	52174136	52174136 JAN 14, 2026		2205130 540310	2026/8	6.60
	52174136	52174136 JAN 14, 2026		2205120 540310	2026/8	92.73
	52174136	52174136 JAN 14, 2026		2205400 540310	2026/8	114.81
	52174136	52174136 JAN 14, 2026		2205415 540310	2026/8	85.86
	52174136	52174136 JAN 14, 2026		2205406 540310	2026/8	44.99
	52174136	52174136 JAN 14, 2026		2205403 540310	2026/8	68.67
	52174136	52174136 JAN 14, 2026		2205115 540310	2026/8	32.18
	52174136	52174136 JAN 14, 2026		2205010 540310	2026/8	572.31
	52174136	52174136 JAN 14, 2026		2201700 540330	2026/8	3.90
	52174136	52174136 JAN 14, 2026		2205120 540330	2026/8	25.00
	52174136	52174136 JAN 14, 2026		2205400 540330	2026/8	9.48
	52166393	52166393 NOV 28, 2025		2205305 540310	2026/8	183.81
	52166393	52166393 NOV 28, 2025		2205305 540310	2026/8	8.99
	52167719	52167719 DEC 5, 2025		2205305 540310	2026/8	187.85
	52167719	52167719 DEC 5, 2025		2205305 540330	2026/8	8.99
	52175015	52175015 JAN 21, 2026		2205130 540310	2026/8	6.60
	52175015	52175015 JAN 21, 2026		2205120 540310	2026/8	92.73
	52175015	52175015 JAN 21, 2026		2205400 540310	2026/8	114.81
	52175015	52175015 JAN 21, 2026		2205415 540310	2026/8	85.86
	52175015	52175015 JAN 21, 2026		2205406 540310	2026/8	44.99
	52175015	52175015 JAN 21, 2026		2205403 540310	2026/8	68.67
	52175015	52175015 JAN 21, 2026		2205115 540310	2026/8	32.18
	52175015	52175015 JAN 21, 2026		2205010 540310	2026/8	572.31
	52175015	52175015 JAN 21, 2026		2201700 540330	2026/8	3.90
	52175015	52175015 JAN 21, 2026		2205120 540330	2026/8	25.00
	52175015	52175015 JAN 21, 2026		2205400 540330	2026/8	9.48
	52140629	52140629 JUNE 20, 2025		2205305 540310	2026/8	157.82
	52140629	52140629 JUNE 20, 2025		2205305 540330	2026/8	4.43
	52141967	52141967 JUNE 27, 2025		2205305 540310	2026/8	157.82

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		NAME	INVOICE	DESCRIPTION				
			52141967	52141967 JUNE 27, 2025	2205305 540330		2026/8	4.43
			52143111	52143111 JULY 4, 2025	2205305 540310		2026/8	157.82
			52143111	52143111 JULY 4, 2025	2205305 540330		2026/8	4.43
			52145311	52145311 JULY 18, 2025	2205305 540310		2026/8	157.82
			52145311	52145311 JULY 18, 2025	2205305 540330		2026/8	4.43
			52147505	52147505 AUG 1, 2025	2205305 540310		2026/8	152.05
			52147505	52147505 AUG 1, 2025	2205305 540330		2026/8	4.43
			52148609	52148609 AUG 8, 2025	2205305 540310		2026/8	152.05
			52148609	52148609 AUG 8, 2025	2205305 540330		2026/8	4.43
			52149705	52149705 AUG 15, 2025	2205305 540310		2026/8	152.05
			52149705	52149705 AUG 15, 2025	2205305 540330		2026/8	4.43
			52151922	52151922 AUG 29, 2025	2205305 540310		2026/8	157.82
			52151922	52151922 AUG 29, 2025	2205305 540330		2026/8	4.43
			52174135	MATS FOR OPERTAIONS	2205100 540330		2026/8	3.92
			52176115	MATS FOR OPERTAIONS	2205100 540330		2026/8	3.92
			52146415	52146415 JULY 25, 2025	2205305 540310		2026/8	157.82
			52146415	52146415 JULY 25, 2025	2205305 540330		2026/8	4.43
				Total For Check # 336263				5,068.55
02/05/2026	336265	5446 CONSOLIDATED PIPE & SUPPLY	OK2053179	HYDRANT EXTENSIONS	220 141000		2026/8	3,689.28
				Total For Check # 336265				3,689.28
02/05/2026	336266	4830 CONTRACTOR SOLUTIONS OF	4-573371	REQ BY CHRIS HOUCK	220 141000		2026/8	58.80
				Total For Check # 336266				58.80
02/05/2026	336267	1270 CORE & MAIN	CNV1000021882	PW STOCK ORDER	220 141000		2026/8	6,068.00
			CNV1000019932	BAMA APPROVED 12/02/25	2205400 570150	2254400	2026/8	29,204.50
			CNV1000022877	PW STOCK ORDER	220 141000		2026/8	418.00
			CNV1000022835	RHINO TRIVIEW 72" GREEN W/SEWER	2205415 560400		2026/8	330.75
			CNV1000022781	FOR APT COMPLEX WATER TAPS-CHRIS	2205400 560380		2026/8	990.00
				Total For Check # 336267				37,011.25

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02/05/2026	336273	634 DELL MARKETING L.P.	10859657271	Dell Pro 14 Plus PB14250 - Brandy parks	2205401 560240		2026/8	1,788.28
					Total For Check # 336273			1,788.28
02/05/2026	336274	3307 DP SUPPLY	3002092	mountable curb hoods & bolts-Matt Duran	2205305 560240		2026/8	644.00
			3002272	Composite manhole rings	2205415 570150	2654620	2026/8	3,822.00
					Total For Check # 336274			4,466.00
02/05/2026	336276	61 ELLIOTT ELECTRIC SUPPLY	134-03318-02	LED LIGHT FIXTURE PXLW8000LMLND277	2205405 560450		2026/8	162.18
			134-03318-01	LED LIGHT FIXTURE PXLW8000LMLND277	2205405 560450		2026/8	2,224.05
			134-07448-01	SOLAR LIGHTS FIXTURES ARE USED ON	2205405 560450		2026/8	2,476.00
					Total For Check # 336276			4,862.23
02/05/2026	336277	2107 EMPIRE PRINTING	61722-BO	22601624 CLOSED AND LIQUIDATED	2205400 560100		2026/8	13.28
					Total For Check # 336277			13.28
02/05/2026	336280	1198 FISHER SCIENTIFIC COMPANY	5868717	BLANKET PO FOR MISC. LAB SUPPLIES	2205405 560340		2026/8	66.52
					Total For Check # 336280			66.52
02/05/2026	336284	674 GARVER ENGINEERS	2401110-12	2554620 Water Master Plan	2205400 570160	2554620	2026/8	19,560.70
					Total For Check # 336284			19,560.70
02/05/2026	336285	153 GELCO UNIFORMS & SHOES	00305348	BLANKET PO FOR UNIFORMS/BOOTS	2205410 560100		2026/8	152.99
			00305176	BLANKET PO FOR UNIFORMS/BOOTS	2205115 560100		2026/8	179.99
			00305177	BLANKET PO FOR UNIFORMS/BOOTS	2205405 560100		2026/8	152.99
			00305346	BLANKET PO FOR UNIFORMS/BOOTS	2205406 560100		2026/8	161.99
			00305180	BLANKET PO FOR UNIFORMS/BOOTS	2205415 560100		2026/8	170.99
			00305179	BLANKET PO FOR UNIFORMS/BOOTS	2205115 560100		2026/8	170.99
			00305345	BLANKET PO FOR UNIFORMS/BOOTS	2205406 560100		2026/8	161.99
			00305347	BLANKET PO FOR UNIFORMS/BOOTS	2205115 560100		2026/8	170.99
			00305178	BLANKET PO FOR UNIFORMS/BOOTS	2205403 560100		2026/8	161.99
			00304961	BLANKET PO FOR UNIFORMS/BOOTS	2205010 560100		2026/8	200.00
			00304960	BLANKET PO FOR UNIFORMS/BOOTS	2205305 560100		2026/8	134.99

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		NAME	INVOICE	DESCRIPTION				
			00304844	ariat for ryan moore	2205415 560100		2026/8	143.98
			820140262	PW STOCK URGENT	220 141000		2026/8	1,461.85
			00305403	BLANKET PO FOR UNIFORMS/BOOTS	2205405 560100		2026/8	161.99
			00305441	BLANKET PO FOR UNIFORMS/BOOTS	2205200 560100		2026/8	170.99
			00305402	BLANKET PO FOR UNIFORMS/BOOTS	2205305 560100		2026/8	188.99
				Total For Check #	336285			3,947.70
02/05/2026	336288	5610 GOLDSTAR PRODUCTS, INC	0083090-IN	0083090-IN JAN 15, 2026	2205115 560240		2026/8	602.98
				Total For Check #	336288			602.98
02/05/2026	336289	76 GRAINGER	9785795189	55 Gal oil drum for rotating assemblies	2205415 560410		2026/8	1,242.80
				Total For Check #	336289			1,242.80
02/05/2026	336290	686 H G FLAKE SUPPLY CO	0422057-IN	BLANKET PO FOR PIPE FITTINGS	2205405 560230		2026/8	337.18
			0422080-IN	BLANKET PO FOR PIPE FITTINGS	2205405 560230		2026/8	470.05
				Total For Check #	336290			807.23
02/05/2026	336291	106 HACH COMPANY	14844488	BLANKET PO CHEM/LAB SUPPLIES	2205410 560340		2026/8	226.00
			14839426	BLANKET PO CHEM/LAB SUPPLIES	2205405 560340		2026/8	314.60
			14834341	BLANKET PO CHEM/LAB SUPPLIES	2205405 560340		2026/8	258.00
			14825941	BLANKET PO CHEM/LAB SUPPLIES	2205405 560340		2026/8	2,311.50
				Total For Check #	336291			3,110.10
02/05/2026	336292	369 HAYNES EQUIPMENT CO	INV8132274	HEP0027210: Impeller CCW, 2VN	2205415 560410		2026/8	17,468.61
				Total For Check #	336292			17,468.61
02/05/2026	336293	1144 HDR, INC	1200790220	VRWTP Raw Water Pump Agreement	2205405 570160	2454140	2026/8	4,409.58
			1200792304	VRWTP On site Hypochlorite Brine Tank	2205405 570160	2154350	2026/8	1,948.10
			1200781007	2554690 Waste Water Master Plan Update	2205415 570160	2554690	2026/8	74,950.12
			1200788834	2554690 Waste Water Master Plan Update	2205415 570160	2554690	2026/8	20,944.31
				Total For Check #	336293			102,252.11

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CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
02/05/2026	336296	111 HOIDALE CO INC	INV27370	VEEDER ROOT UPGRADE PJ# 2651130	2205130 570170	2651130	2026/7	17,491.90
			INV27369	VEEDER ROOT UPGRADE PJ# 2651130	2205130 570170	2651130	2026/7	21,516.10
					Total For Check # 336296			39,008.00
02/05/2026	336297	725 HOLLOWAY, UPDIKE AND	PA 12 2154280	South Park South Lift Station Relief Line	2205410 570160	2154280	2026/8	2,000.00
					Total For Check # 336297			2,000.00
02/05/2026	336300	914 INTERSTATE ALL BATTERY	1925701033784	PW STOCK	220 141000		2026/8	157.20
					Total For Check # 336300			157.20
02/05/2026	336303	2004 KIMLEY-HORN & ASSOCIATES	061292300-1125	091537	2205400 570160	165424	2026/8	9,975.00
			061292300-1225	091537	2205400 570160	165424	2026/8	12,935.00
					Total For Check # 336303			22,910.00
02/05/2026	336309	614 LIGHTING INC/BROKEN ARROW	S3444814.003	BLANKET PO FOR MISC. LIGHTING	2205410 560180		2026/8	2,356.00
					Total For Check # 336309			2,356.00
02/05/2026	336310	131 LOCKE SUPPLY COMPANY	57380024-00	BLANKET PO FOR PLUMBING &	2205415 570040	2554530	2026/8	234.96
			57379358-00	BLANKET PO FOR PLUMBING &	2205415 570040	2554530	2026/8	22.46
					Total For Check # 336310			257.42
02/05/2026	336317	25 NAPA AUTO PARTS	22540	G906083	2205010 560200		2026/8	236.67
			22547	6671	2205305 560200		2026/8	25.38
			22547	6670	2205305 560200		2026/8	79.10
			22547	7222791	2205305 560200		2026/8	20.14
			22547	7176099	2205305 560200		2026/8	45.38
			22547	3636	2205305 560200		2026/8	18.38
			22547	7348032	2205305 560200		2026/8	48.94
			22547	400109	2205305 560200		2026/8	14.12
			22547	15W40BULK	2205305 560210		2026/8	35.90
			22558	517153	2205010 560200		2026/8	257.17
			22562	B003887	2205305 560190		2026/8	302.54

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CHECK DATE	CHECK #	VENDOR	PROJECT	G/L NUMBER	YEAR/PERIOD	AMOUNT
		NAME				
		INVOICE		DESCRIPTION		
	22564			1365	2205305 560200	2026/8 4.25
	22564			1200	2205305 560200	2026/8 19.18
	22564			3972	2205305 560200	2026/8 6.48
	22564			1129188	2205305 560200	2026/8 69.19
	22564			6449	2205305 560200	2026/8 13.16
	22564			8223	2205305 560200	2026/8 42.70
	22564			8223	2205305 560200	2026/8 9.00
	22564			8223	2205305 560200	2026/8 -9.00
	22564			15W40BULK	2205305 560210	2026/8 14.36
	22568			2272926	2205010 560200	2026/8 141.82
	22568			2253989	2205010 560200	2026/8 69.56
	22568			6771	2205010 560200	2026/8 46.90
	22568			6770	2205010 560200	2026/8 81.74
	22568			15W40BULK	2205010 560210	2026/8 122.06
	22569			400106	2205010 560200	2026/8 20.80
	22569			1791	2205010 560200	2026/8 20.04
	22569			600447	2205010 560200	2026/8 31.24
	22569			600001	2205010 560200	2026/8 66.65
	22569			550433	2205010 560200	2026/8 63.72
	22569			2803	2205010 560200	2026/8 56.05
	22569			15W40BULK	2205010 560210	2026/8 129.24
	22570			2253989	2205010 560200	2026/8 69.56
	22570			2272926	2205010 560200	2026/8 141.82
	22570			6771	2205010 560200	2026/8 46.90
	22570			6770	2205010 560200	2026/8 81.74
	22570			15W40BULK	2205010 560210	2026/8 122.06
	22808			31MHD	2205010 560200	2026/8 329.19
	22808			GR14CHTR	2205010 560210	2026/8 50.80
	22808			2413	2205010 560230	2026/8 6.34
	22814			F244465DUEL	2205010 560190	2026/8 1,357.66
	22816			4326873RX	2205010 560200	2026/8 631.50
	22816			4326873RX	2205010 560200	2026/8 226.10

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CHECK DATE	CHECK #	VENDOR	PROJECT	G/L NUMBER	YEAR/PERIOD	AMOUNT
		NAME				
		INVOICE		DESCRIPTION		
		22819		388BDM	2205010 560190	2026/8 299.27
		22821			2205010 560200	2026/8 168.19
		22946		7620	2205403 560200	2026/8 6.59
		22946		600255NP	2205403 560200	2026/8 40.89
		22946		600112	2205403 560200	2026/8 50.99
		22946		15W40BULK	2205403 560210	2026/8 36.72
		22968		TRACKDISPOSAL	2205400 560200	2026/8 55.56
		22968			2205400 560200	2026/8 160.00
		22970		TRACKDISPOSAL	2205403 560200	2026/8 166.68
		22993		C60	2205120 560230	2026/8 43.20
		22993		4636	2205120 560240	2026/8 288.00
		22994		LUGLOCK	2205010 560190	2026/8 30.30
		22994		F003159	2205010 560190	2026/8 1,209.58
		022837		268820	2205120 560240	2026/8 141.06
		022837		285422R	2205120 560240	2026/8 451.31
		022839		1748XD	2205415 560200	2026/8 33.89
		022839		600564	2205415 560200	2026/8 34.14
		022839		3231	2205415 560200	2026/8 30.56
		022839		500925	2205415 560200	2026/8 121.58
		022839		9520	2205415 560200	2026/8 44.88
		022839		15W40BULK	2205410 560210	2026/8 70.38
		022841		31MHD	2205010 560200	2026/8 329.19
		022846		31MHD	2205010 560200	2026/8 -329.19
		022847		388BDM	2205305 560190	2026/8 1,197.08
		022858		7255667	2205400 560200	2026/8 2,573.54
		022868		HT1224AGM	2205120 560240	2026/8 2,304.52
		022871		789DEF	2205305 560210	2026/8 1,022.12
		022890		F003159	2205010 560190	2026/8 1,209.58
		023008		64835	2205120 560240	2026/8 222.16
		023023		58555	2205010 560200	2026/8 548.80
		023023			2205010 560200	2026/8 44.17
		023036		3456230	2205305 560200	2026/8 504.29

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CHECK DATE	CHECK #	VENDOR	PROJECT	G/L NUMBER	YEAR/PERIOD	AMOUNT
NAME	INVOICE	DESCRIPTION				
	023036			2205305 560200	2026/8	30.00
	022710	29558329		2205010 560200	2026/8	128.38
	022724	127504		2205400 560200	2026/8	1,337.78
	022727	6382091RX		2205010 560200	2026/8	1,638.82
	022727	6382091RX		2205010 560200	2026/8	266.00
	022727	6382091RX		2205010 560200	2026/8	-266.00
	022733	XTAUTO		2205400 560200	2026/8	22.21
	022733	MC23PF		2205400 560200	2026/8	583.29
	022733	502		2205400 560200	2026/8	45.44
	022734	6382091RX		2205010 560200	2026/8	-1,638.82
	022734	6382091RX		2205010 560200	2026/8	-266.00
	022734	6382091RX		2205010 560200	2026/8	266.00
	022738	AN225001001		2205400 560200	2026/8	101.27
	022738	AN125001001		2205400 560200	2026/8	45.84
	022899	805574C		2205415 560200	2026/8	47.52
	022899	7000010602		2205415 560210	2026/8	77.61
	022899	7770003372		2205415 560230	2026/8	16.18
	022907	R19457		2205130 560210	2026/8	6.12
	022907	40510DAD		2205130 560210	2026/8	64.42
	022907	40510D		2205130 560210	2026/8	83.64
	022907	70064		2205130 560210	2026/8	32.14
	022907	70065		2205130 560210	2026/8	29.12
	022916	26RM68		2205305 560200	2026/8	210.70
	022922	366BDMDUAL		2205010 560190	2026/8	3,268.23
	022928	7000010605		2205415 560210	2026/8	127.58
	022928	5050		2205415 560210	2026/8	19.16
	022929	8026		2205403 560210	2026/8	128.16
	023103	31MHD		2205010 560200	2026/8	219.46
	023109	5665446		2205010 560200	2026/8	186.29
	023109			2205010 560200	2026/8	30.00
	023110	FS20194		2205305 560200	2026/8	93.93
	023110	600515		2205305 560200	2026/8	53.43

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CHECK DATE	CHECK #	VENDOR	PROJECT	G/L NUMBER	YEAR/PERIOD	AMOUNT
NAME	INVOICE	DESCRIPTION				
Total For Check # 336317						25,264.46
02/05/2026	336318	22544		SL3330	2205305 560210	2026/8 61.10
		22544		7151241	2205305 560230	2026/8 21.57
		22546		1553	2205305 560200	2026/8 6.94
		22546		1731	2205305 560200	2026/8 73.93
		22565		6671	2205305 560200	2026/8 -25.38
		22565		6670	2205305 560200	2026/8 -79.10
		22566		7060	2205010 560200	2026/8 4.25
		22566		2488	2205010 560200	2026/8 13.80
		22566		5W30BULK	2205010 560210	2026/8 25.20
		22567		7060	2205010 560200	2026/8 4.25
		22567		4579	2205010 560200	2026/8 7.11
		22567		2725	2205010 560200	2026/8 15.92
		22567		5W20BULK	2205010 560210	2026/8 23.66
		22571		SG03020014	2205010 560200	2026/8 42.80
		22823		4320CH8	2205120 560230	2026/8 15.75
		22823		5624CH8	2205120 560230	2026/8 30.00
		22823		M08016CH10	2205120 560230	2026/8 6.25
		22823		M08020CH10	2205120 560230	2026/8 9.75
		22823		M08030CH10	2205120 560230	2026/8 17.75
		22828		PFE125SU	2205120 560230	2026/8 14.74
		22828		PFE100SU	2205120 560230	2026/8 24.00
		22828		PFE200SU	2205120 560230	2026/8 20.66
		22828			2205120 560230	2026/8 20.46
		22830		46AWBULK	2205010 560210	2026/8 100.32
		22831		615	2205305 560210	2026/8 45.90
		22831		PKA0F3	2205305 560210	2026/8 3.64
		22831		HDRTU1GAL	2205305 560210	2026/8 8.58
		22938		7060	2205120 560200	2026/8 4.25
		22938		4579	2205120 560200	2026/8 7.11
		22938		2725	2205120 560200	2026/8 15.92

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	GL NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
	22938		5W20BULK			2205120 560210		2026/8	20.28
	22941		2312814730			2205305 560200		2026/8	36.88
	22941		2312625002			2205305 560200		2026/8	3.34
	22945		600451			2205305 560200		2026/8	29.72
	22945		100255			2205305 560200		2026/8	4.25
	22945		15W40BULK			2205305 560210		2026/8	30.60
	22962		7265			2205120 560230		2026/8	48.12
	022840		1372			2205305 560200		2026/8	4.25
	022840		230266			2205305 560200		2026/8	10.91
	022840		200906			2205305 560200		2026/8	18.53
	022840		5W30BULK			2205305 560210		2026/8	29.40
	022867		GR14CHTR			2205400 560210		2026/8	50.80
	022885		HDRTU1GAL			2205305 560200		2026/8	68.64
	023001		7000			2205403 560200		2026/8	27.24
	023001		AS242			2205403 560200		2026/8	10.14
	023001		16211			2205403 560200		2026/8	6.08
	023002		75115			2205410 560210		2026/8	44.64
	023021		3544667			2205010 560200		2026/8	106.62
	023022		3544667			2205010 560200		2026/8	106.62
	023026		20730037			2205305 560200		2026/8	57.72
	023058		3516CA			2205405 560210		2026/8	83.76
	022703		HDRTU1GAL			2205403 560210		2026/8	51.48
	022715		3386			2205305 560200		2026/8	7.36
	022715		6438			2205305 560200		2026/8	16.92
	022715		2985			2205305 560200		2026/8	14.89
	022715		400068			2205305 560200		2026/8	5.81
	022715		15W40BULK			2205305 560210		2026/8	12.24
	022716		400068			2205305 560200		2026/8	5.81
	022716		3386			2205305 560200		2026/8	7.36
	022716		6438			2205305 560200		2026/8	16.92
	022716		2985			2205305 560200		2026/8	14.89
	022716		15W40BULK			2205305 560210		2026/8	12.24

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CHECK DATE	CHECK #	VENDOR	PROJECT	G/L NUMBER	YEAR/PERIOD	AMOUNT
		NAME		DESCRIPTION		
				022717	RTU1GAL	2205305 560210 2026/8 17.22
				022717	SL3330	2205305 560210 2026/8 61.10
				022726	RD45198760	2205400 560200 2026/8 94.76
				022731	TY22062	2205405 560210 2026/8 62.61
				022732	84032	2205120 560210 2026/8 48.78
				022735	W8274002	2205305 560200 2026/8 107.77
				022741	MT51	2205305 560200 2026/8 121.64
				022743	25450H	2205010 560200 2026/8 -116.95
				022744	85805	2205305 560210 2026/8 45.06
				022746	017N3110134	2205010 560200 2026/8 113.36
				022894	31200	2205403 560210 2026/8 40.92
				022914	K7241	2205120 560230 2026/8 37.22
				022915	HDRTU1GAL	2205010 560210 2026/8 51.48
				022921	25080948HD	2205010 560200 2026/8 57.40
				022930	949263	2205305 560200 2026/8 3.20
				022930	6058	2205305 560200 2026/8 40.38
				022931	789DEF	2205400 560210 2026/8 22.22
				022931	8026	2205400 560210 2026/8 21.36
				022931	20811	2205400 560210 2026/8 48.78
				022932	1255H11N	2205415 560200 2026/8 17.16
				022932	8026	2205415 560210 2026/8 21.36
				022932	AS242	2205415 560230 2026/8 20.28
				023098	MTP65HD	2205115 560200 2026/8 121.22
				023099	7060	2205210 560200 2026/8 4.25
				023099	2488	2205210 560200 2026/8 13.80
				023099	5W30BULK	2205210 560210 2026/8 25.20
				023100	370003A	2205010 560200 2026/8 39.32
				023101	502	2205210 560200 2026/8 45.44
					Total For Check # 336318	2,691.93
02/05/2026	336319			22538	7680	2205010 560230 2026/8 20.86
				22572	1275407	2205010 560230 2026/8 31.89

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CHECK DATE	CHECK #	VENDOR	PROJECT	G/L NUMBER	YEAR/PERIOD	AMOUNT
NAME	INVOICE	DESCRIPTION				
	22575	789DEF		2205415 560210	2026/8	22.22
	22812	9080L		2205010 560230	2026/8	15.56
	22813	8015466		2205305 560200	2026/8	15.03
	22818	47173		2205010 560200	2026/8	11.11
	22826	8992810		2205120 560230	2026/8	12.66
	22832	80632		2205415 560230	2026/8	21.93
	22834	9003N		2205010 560200	2026/8	17.66
	22836	318524		2205120 560230	2026/8	28.64
	22940	17491907		2205010 560200	2026/8	16.87
	22940	27492108		2205010 560200	2026/8	16.49
	22947	46AWBULK		2205305 560210	2026/8	22.80
	22956	7321217		2205010 560200	2026/8	2.30
	22956	8026		2205010 560210	2026/8	10.68
	22956	80050		2205010 560230	2026/8	6.24
	22964	702277		2205305 560210	2026/8	24.46
	22979	789DEF		2205415 560210	2026/8	11.11
	22979	1026		2205415 560210	2026/8	10.31
	22980	RTU1DEX		2205415 560210	2026/8	18.60
	22982	4325P		2205120 560230	2026/8	29.92
	22989	8135015		2205120 560230	2026/8	13.16
	22989	AS242		2205120 560230	2026/8	3.38
	022843	7631113		2205010 560230	2026/8	21.82
	022853	7060		2205200 560200	2026/8	4.25
	022853	5W20BULK		2205200 560210	2026/8	23.66
	022873	NPF002		2205010 560210	2026/8	11.67
	022875	1026		2205410 560210	2026/8	20.62
	022882	5515200		2205305 560200	2026/8	12.57
	023012	7000		2205400 560200	2026/8	18.16
	023012	789DEF		2205400 560210	2026/8	11.11
	023024	7310807		2205400 560200	2026/8	7.83
	023024			2205400 560200	2026/8	12.78
	023025	8026		2205305 560210	2026/8	10.68

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				023025	7000	2205305 560210		2026/8	4.54
				023038	WBB22	2205305 560200		2026/8	11.80
				023040	WBB22	2205305 560200		2026/8	11.80
				023044	NP22	2205305 560200		2026/8	24.48
				023044	7000	2205305 560230		2026/8	4.54
				023062	7631111	2205120 560230		2026/8	21.82
				023065	PKA0F3	2205305 560210		2026/8	21.84
				022704	789DEF	2205403 560210		2026/8	11.11
				022714	1014263	2205305 560230		2026/8	15.08
				022891	702277	2205403 560210		2026/8	12.23
				022892	1026	2205403 560210		2026/8	20.62
				022897	NPF002	2205403 560210		2026/8	11.67
				022920	HDRTU1GAL	2205010 560210		2026/8	25.74
				022923	789DEF	2205400 560210		2026/8	11.11
				023097	9080XXL	2205120 560230		2026/8	15.56
				023111	60211B	2205305 560200		2026/8	21.48
						Total For Check # 336319			784.45
02/05/2026	336320			22548	7151228	2205305 560230		2026/8	6.13
				22560	25676	2205120 560230		2026/8	10.10
				22810	8822	2205010 560230		2026/8	7.49
				22811	2413	2205010 560230		2026/8	6.34
				22817	620800	2205010 560200		2026/8	7.66
				22822	M12050CH10	2205305 560200		2026/8	1.54
				22822	M12FW	2205305 560200		2026/8	0.11
				22833	789DEF	2205305 560210		2026/8	11.11
				22835	789DEF	2205400 560210		2026/8	11.11
				22950	6653291	2205305 560200		2026/8	6.30
				22955	2413	2205010 560230		2026/8	3.17
				22965	501	2205403 560230		2026/8	8.83
				22983		2205305 560200		2026/8	10.00
				22985	1026	2205415 560200		2026/8	10.31

City of Broken Arrow
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CHECK DATE	CHECK #	VENDOR	PROJECT	G/L NUMBER	YEAR/PERIOD	AMOUNT
NAME	INVOICE	DESCRIPTION				
	22991	PKA0F3		2201503 560230	2026/8	3.64
	022838	2413		2205010 560230	2026/8	6.34
	022869	7051508		2205010 560200	2026/8	5.59
	022877	7051507		2205305 560200	2026/8	10.34
	022883	25676		2205305 560230	2026/8	5.05
	023003	RTU1DEX		2205415 560210	2026/8	9.30
	023004	1156N		2205305 560200	2026/8	0.43
	023009	7000		2205305 560200	2026/8	2.27
	023013	PKA0F3		2205400 560200	2026/8	3.64
	023029	PKA0F3		2205305 560230	2026/8	3.64
	023029	7000		2205305 560230	2026/8	4.54
	023035	16211		2205305 560230	2026/8	1.52
	023045	7000		2205305 560230	2026/8	2.27
	023054	AHDWMPHDC1		2205120 560230	2026/8	7.84
	023055	22475		2205406 560230	2026/8	5.76
	023063	PKA0F3		2205305 560210	2026/8	3.64
	022705	31200		2205403 560210	2026/8	40.92
	022705	HDRTU1GAL		2205403 560210	2026/8	-51.48
	022721	332477		2205010 560230	2026/8	-11.83
	022721	7653038		2205010 560230	2026/8	7.82
	022723	7653038		2205010 560230	2026/8	-7.82
	022728	ALCOHOL		2205400 560230	2026/8	4.42
	022745	002		2205010 560230	2026/8	9.68
	022893	903PAB2		2205410 560200	2026/8	1.18
	022895	PKA0F3		2205406 560210	2026/8	3.64
	022927	2413		2205010 560230	2026/8	6.34
	023095	SW050		2205403 560210	2026/8	3.29
	023105	PKA0F3		2205010 560230	2026/8	3.64
	23106	22475		2205120 560230	2026/8	5.76
	023108	SW050		2205305 560230	2026/8	3.29
	023112	PKA0F3		2205305 560210	2026/8	10.92
				Total For Check # 336320		205.78

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CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
02/05/2026	336325	5149 OFFEN PETROLEUM LLC	INV1984964	(URGENT) DIESEL GENERATOR FUEL	2205405 560210		2026/8	2,753.40
			INV1990685	FUEL FOR STREETS LOCATION - TBD	220 142000		2026/8	16,761.13
					Total For Check # 336325			19,514.53
02/05/2026	336327	98 OKLAHOMA NATURAL GAS CO	267118718 01272026	213920474 2671187 18 JAN 27, 2026 1688	2205120 550240		2026/8	366.98
					Total For Check # 336327			366.98
02/05/2026	336334	4508 C A ASSETS LLC	28696	28696 JAN 8, 2026	2205115 540070		2026/8	253.00
					Total For Check # 336334			253.00
02/05/2026	336336	3691 QUIKRETE HOLDINGS INC	32760189	CEMENT QUIKRETE MORTAR	220 141000		2026/8	2,243.89
					Total For Check # 336336			2,243.89
02/05/2026	336337	5559 RAILROAD MANAGEMENT	526507	526507 MAY 22, 2025 LICENSE FEES 7/1/24-2205415 540280			2026/8	648.59
			526418	526418 MAY 22, 2025 LICENSE FEES 7/1/23-2205415 540280			2026/8	629.70
			526329	526329 MAY 22, 2025 LICENSE FEES 7/1/22-2205415 540280			2026/8	611.36
			526240	526240 MAY 21, 2025 LICENSE FEES 7/1/21-2205415 540280			2026/8	593.55
			526596	526596 MAY 22, 2025 LICENSE FEES 7/1/25-2205415 540280			2026/8	668.05
					Total For Check # 336337			3,151.25
02/05/2026	336338	1493 RED WING BRANDS OF AMERICA	754ST1-3232609	BLANKET - SAFETY SHOES	2205400 560100		2026/8	143.49
			754ST1-3186123	BLANKET - SAFETY SHOES	2205404 560100		2026/8	158.89
			754ST1-3224424	BLANKET - SAFETY SHOES	2205400 560100		2026/8	200.00
			754ST1-3222842	BLANKET - SAFETY SHOES	2205120 560100		2026/8	200.00
			754ST1-3213315	BLANKET - SAFETY SHOES	2205415 560100		2026/8	200.00
			754ST1-3192913	BLANKET - SAFETY SHOES	2205403 560100		2026/8	200.00
			754ST1-3204768	BLANKET - SAFETY SHOES	2205403 560100		2026/8	200.00
			754ST1-3465195	BLANKET - SAFETY SHOES	2205010 560100		2026/8	200.00
			754ST1-3503006	BLANKET - SAFETY SHOES	2205120 560100		2026/8	200.00
			754st1-3492371	BLANKET - SAFETY SHOES	2205120 560100		2026/8	184.49
					Total For Check # 336338			1,886.87

City of Broken Arrow
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CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
02/05/2026	336341	5481 RINGCENTRAL, INC.	CD_001203139	Ring Central MRC	2201503 550220		2026/8	129.93
			CD_001203139	Ring Central MRC	2205010 550220		2026/8	173.59
			CD_001203139	Ring Central MRC	2205115 550220		2026/8	115.38
			CD_001203139	Ring Central MRC	2205120 550220		2026/8	72.76
			CD_001203139	Ring Central MRC	2205130 550220		2026/8	87.31
			CD_001203139	Ring Central MRC	2205205 550220		2026/8	507.25
			CD_001203139	Ring Central MRC	2205305 550220		2026/8	246.35
			CD_001203139	Ring Central MRC	2205400 550220		2026/8	58.21
			CD_001203139	Ring Central MRC	2205401 550220		2026/8	101.87
			CD_001203139	Ring Central MRC	2205403 550220		2026/8	29.10
			CD_001203139	Ring Central MRC	2205404 550220		2026/8	29.10
			CD_001203139	Ring Central MRC	2205405 550220		2026/8	188.14
			CD_001203139	Ring Central MRC	2205406 550220		2026/8	58.21
			CD_001203139	Ring Central MRC	2205410 550220		2026/8	72.76
			CD_001203139	Ring Central MRC	2205415 550220		2026/8	58.21
			CD_001310442	Ring Central MRC for Fiscal 26	2201503 550220		2026/8	120.74
			CD_001310442	Ring Central MRC for Fiscal 26	2205010 550220		2026/8	161.30
			CD_001310442	Ring Central MRC for Fiscal 26	2205115 550220		2026/8	107.21
			CD_001310442	Ring Central MRC for Fiscal 26	2205120 550220		2026/8	67.61
			CD_001310442	Ring Central MRC for Fiscal 26	2205130 550220		2026/8	81.13
			CD_001310442	Ring Central MRC for Fiscal 26	2205205 550220		2026/8	471.35
			CD_001310442	Ring Central MRC for Fiscal 26	2205305 550220		2026/8	228.92
			CD_001310442	Ring Central MRC for Fiscal 26	2205400 550220		2026/8	54.09
			CD_001310442	Ring Central MRC for Fiscal 26	2205401 550220		2026/8	94.66
			CD_001310442	Ring Central MRC for Fiscal 26	2205403 550220		2026/8	27.04
			CD_001310442	Ring Central MRC for Fiscal 26	2205404 550220		2026/8	27.04
			CD_001310442	Ring Central MRC for Fiscal 26	2205405 550220		2026/8	174.83
			CD_001310442	Ring Central MRC for Fiscal 26	2205406 550220		2026/8	54.09
			CD_001310442	Ring Central MRC for Fiscal 26	2205410 550220		2026/8	67.61
			CD_001310442	Ring Central MRC for Fiscal 26	2205415 550220		2026/8	54.09
			CD_001282244	Ring Central MRC for Fiscal 26	2201503 550220		2026/8	121.68

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CHECK DATE	CHECK #	VENDOR		G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION			
			CD_001282244	Ring Central MRC for Fiscal 26		2026/8	162.57
			CD_001282244	Ring Central MRC for Fiscal 26	2205010 550220	2026/8	108.06
			CD_001282244	Ring Central MRC for Fiscal 26	2205115 550220	2026/8	68.14
			CD_001282244	Ring Central MRC for Fiscal 26	2205120 550220	2026/8	81.77
			CD_001282244	Ring Central MRC for Fiscal 26	2205130 550220	2026/8	475.06
			CD_001282244	Ring Central MRC for Fiscal 26	2205205 550220	2026/8	230.71
			CD_001282244	Ring Central MRC for Fiscal 26	2205305 550220	2026/8	54.51
			CD_001282244	Ring Central MRC for Fiscal 26	2205400 550220	2026/8	95.40
			CD_001282244	Ring Central MRC for Fiscal 26	2205401 550220	2026/8	27.26
			CD_001282244	Ring Central MRC for Fiscal 26	2205403 550220	2026/8	27.26
			CD_001282244	Ring Central MRC for Fiscal 26	2205404 550220	2026/8	176.20
			CD_001282244	Ring Central MRC for Fiscal 26	2205405 550220	2026/8	54.51
			CD_001282244	Ring Central MRC for Fiscal 26	2205406 550220	2026/8	68.14
			CD_001282244	Ring Central MRC for Fiscal 26	2205410 550220	2026/8	54.51
			CD_001282244	Ring Central MRC for Fiscal 26	2205415 550220	2026/8	120.06
			CD_001256486	Ring Central MRC for Fiscal 26	2201503 550220	2026/8	160.40
			CD_001256486	Ring Central MRC for Fiscal 26	2205010 550220	2026/8	106.61
			CD_001256486	Ring Central MRC for Fiscal 26	2205115 550220	2026/8	67.23
			CD_001256486	Ring Central MRC for Fiscal 26	2205120 550220	2026/8	80.68
			CD_001256486	Ring Central MRC for Fiscal 26	2205130 550220	2026/8	468.71
			CD_001256486	Ring Central MRC for Fiscal 26	2205205 550220	2026/8	227.63
			CD_001256486	Ring Central MRC for Fiscal 26	2205305 550220	2026/8	53.79
			CD_001256486	Ring Central MRC for Fiscal 26	2205400 550220	2026/8	94.13
			CD_001256486	Ring Central MRC for Fiscal 26	2205401 550220	2026/8	26.89
			CD_001256486	Ring Central MRC for Fiscal 26	2205403 550220	2026/8	26.89
			CD_001256486	Ring Central MRC for Fiscal 26	2205404 550220	2026/8	173.84
			CD_001256486	Ring Central MRC for Fiscal 26	2205405 550220	2026/8	53.79
			CD_001256486	Ring Central MRC for Fiscal 26	2205406 550220	2026/8	67.23
			CD_001256486	Ring Central MRC for Fiscal 26	2205410 550220	2026/8	53.79
			CD_001256486	Ring Central MRC for Fiscal 26	2205415 550220	2026/8	117.97
			CD_001229683	Ring Central MRC for Fiscal 26	2201503 550220	2026/8	157.61
			CD_001229683	Ring Central MRC for Fiscal 26	2205010 550220	2026/8	104.76
			CD_001229683	Ring Central MRC for Fiscal 26	2205115 550220	2026/8	

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				CD_001229683	Ring Central MRC for Fiscal 26	2205120 550220		2026/8	66.06
				CD_001229683	Ring Central MRC for Fiscal 26	2205130 550220		2026/8	79.28
				CD_001229683	Ring Central MRC for Fiscal 26	2205205 550220		2026/8	460.56
				CD_001229683	Ring Central MRC for Fiscal 26	2205305 550220		2026/8	223.67
				CD_001229683	Ring Central MRC for Fiscal 26	2205400 550220		2026/8	52.85
				CD_001229683	Ring Central MRC for Fiscal 26	2205401 550220		2026/8	92.49
				CD_001229683	Ring Central MRC for Fiscal 26	2205403 550220		2026/8	26.43
				CD_001229683	Ring Central MRC for Fiscal 26	2205404 550220		2026/8	26.43
				CD_001229683	Ring Central MRC for Fiscal 26	2205405 550220		2026/8	170.82
				CD_001229683	Ring Central MRC for Fiscal 26	2205406 550220		2026/8	52.85
				CD_001229683	Ring Central MRC for Fiscal 26	2205410 550220		2026/8	66.06
				CD_001229683	Ring Central MRC for Fiscal 26	2205415 550220		2026/8	52.85
						Total For Check # 336341			9,058.02
02/05/2026	336342	2173 RJN GROUP INC		429903	S.25050 Lynn Lane Trunk Sewer	2205415 570160	S.25050	2026/8	32,650.00
				429902	S.25050 Lynn Lane Trunk Sewer	2205415 570160	S.25050	2026/8	14,950.00
						Total For Check # 336342			47,600.00
02/05/2026	336343	1725 RUSH TRUCK CENTERS OF		3044225399	unit # 2568	2205010 540200		2026/8	287.97
				3044001259	UNIT # 238253	2205010 540200		2026/8	363.36
				3044837547	unit 2209 - Jeff Bohner	2205010 540200		2026/8	14,838.92
						Total For Check # 336343			15,490.25
02/05/2026	336347	3932 SOONER LOCK & KEY INC		118194578	BLANKET PO FOR KEYS	2205305 560030		2026/8	31.04
						Total For Check # 336347			31.04
02/05/2026	336353	234 STOREY TOWING LLC		61260	61260 JAN 26, 2026	2205305 540200		2026/8	342.00
						Total For Check # 336353			342.00
02/05/2026	336356	4478 TRANSCO SUPPLY COMPANY		1065446	PW STOCK ORDER	220 141000		2026/8	1,147.74
				1065516	PW STOCK	220 141000		2026/8	356.15
				1065515	PW STOCK	220 141000		2026/8	1,126.89

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CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
			1065517	PW Stock	220 141000		2026/8	2,458.20
					Total For Check # 336356			5,088.98
02/05/2026	336363	1230 TULSA COUNTY	10015905	10015905 JAN 23, 2026	2205415 550360		2026/8	1,531.50
					Total For Check # 336363			1,531.50
02/05/2026	336366	949 TULSA WINNELSON COMPANY	654494 01	BLANKET PO MISC. PLUMBING SUPPLIES	2205415 560230		2026/8	10.00
			671401 01	BLANKET PO MISC. PLUMBING SUPPLIES	2205410 560180		2026/8	487.76
			665449 01	BLANKET PO MISC. PLUMBING SUPPLIES	2205400 560230		2026/8	10.00
			678970 01	BLANKET PO MISC. PLUMBING SUPPLIES	2205100 560180		2026/8	130.65
					Total For Check # 336366			638.41
02/05/2026	336367	4594 U.S.PAYMENTS, LLC	039736	039736 OCT 31, 2025	2201503 550280		2026/8	6.00
			039466	039466 SEPT 30, 2025	2201503 550280		2026/8	4.35
					Total For Check # 336367			10.35
02/05/2026	336368	1324 ULINE	202278487	H-1851R GAS CAN - TYPE II, RED,	2205405 560110		2026/8	1,475.77
					Total For Check # 336368			1,475.77
02/05/2026	336369	868 COUNTRY FORD-MERCURY INC	85247	BAMA APPROVED 10/07/25	2205415 570020	2654410	2026/8	91,372.80
					Total For Check # 336369			91,372.80
02/05/2026	336370	1169 VERIZON	6134100918	6134100918 521088636-00001 JAN 21, 2026	2205404 550540		2026/8	60.01
					Total For Check # 336370			60.01
02/05/2026	336371	1739 WAGONER CO RRWD DISTRICT	138	138 JAN 1, 2026	2201503 550280		2026/8	150.00
					Total For Check # 336371			150.00
					Total For Fund 220			1,333,574.50
					Number of Invoices For Fund 220			1,046



City of Broken Arrow

Request for Action

File #: 26-283, **Version:** 1

Broken Arrow Municipal Authority
Meeting of: 02/17/2026

Title:

Presentation of City of Broken Arrow Annual Solid Waste Program Updates

Background:

The Solid Waste and Recycling Department provides regular updates to the Authority on programming progress. The following presentation is the annual progress report.

Cost: \$0

Funding Source: N/A

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

Approved By: City Manager's Office

Attachments: 2025 SWR Year in Review Power Point

Recommendation

No action required



2025 SOLID WASTE & RECYCLING YEAR END REVIEW



DEPARTMENT OVERVIEW

Our Commitment

- Providing exceptional solid waste, recycling, and customer service services in a responsive, caring manner with an emphasis on safety while leading with a professional attitude.



2025 COLLECTION TOTALS

- TRASH - 38,849 TONS
- RECYCLING - 5,481 TONS
- Consistent service throughout seasonal peaks resulting in gratitude and support from residents
- Data used to improve routing and efficiency



 Susan Reid Boyd
Thankful for our men who serve our neighborhood. We want them to stay safe and warm.
46w Like Reply

 Jessica Rist Stanco
Be careful in the weather, city workers! You are appreciated!
46w Like Reply  

[View all 3 replies](#)

 Susan Overton Craton
Be careful. We appreciate all you do

STAFFING & TEAM GROWTH

- Solid Waste Training & Safety Specialist added to implement training programs and identify new department related safety goals to accomplish.
- Two Customer Service Representative positions added to better meet the needs of our growing customer base.
- Two new Assistant Manager positions added to promote growth in our field staff.



Kate Watts
Customer Service Clerk



Lara Weber
Customer Service Clerk



Ryan Fields, Scotty Williams,
& Delano Barnett
Asst. SW&R Managers



Carl Blank
Solid Waste Training & Safety
Specialist



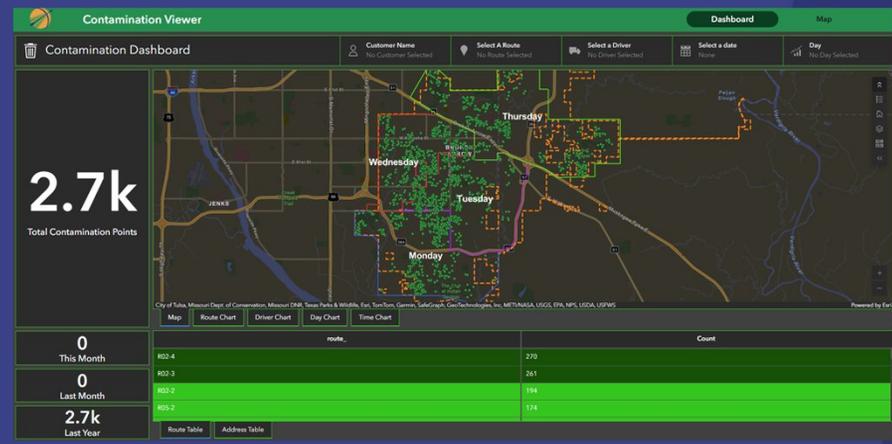
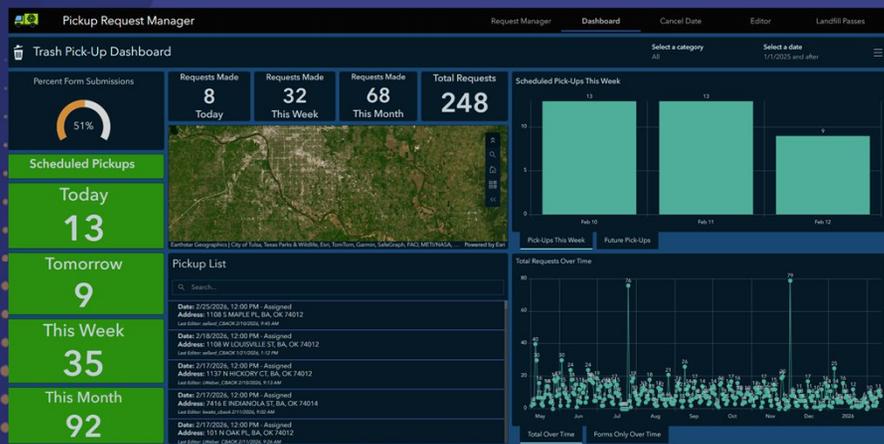
FLEET & EQUIPMENT IMPROVEMENTS

- 12 new assisted side-loading vehicles added to fleet
- New high-visibility driver uniforms issued
- SUV wrapped to continue recycling promotion



OPERATIONS & PROCESS IMPROVEMENTS

- Bulky waste pickup manager launched with 2,075 requests scheduled for the year.
- Digital landfill passes introduced with 116 distributed to residents.
- Contamination Dashboard launched to track recycling contamination.



COMMUNITY ENGAGEMENT OVERVIEW

- 7,000 one-on-one interactions with members of the community
- 33 outreach and education events that included:
 - Broken Arrow City Events
 - School Visits
 - Community Events
 - Collection Events





TRASH BASH & RECYCLING RALLY

2025

- 29,331 pounds of hard-to-recycle items diverted from the landfill.
- 380 volunteers working to clear over 3,000 pounds of litter from streams and rights-of-way.

2021 - 2025

- Over 163,000 pounds of hard-to-recycle material has been collected over nine events.
- Over 1,200 volunteers have cleared almost 18,000 pounds of litter from streams and rights-of-way.





HONORABLE MENTIONS

- Cart audit with a total of 388 charges added and \$34,920 annual revenue recovered
- Adoption of Adopt-a-Mile program
- 357 pop-up signs removed & 48 LBS of metal recycled
- 351 deceased animal pickups from our city streets.



ACKNOWLEDGEMENTS

- Employee milestones for William Cade (50), Jasper Steele (42), John Keith (25), Chris Anderson (25), & Jeff Tsotsoros (25).
- Michael Spurgeon awarded Recycling Advocate of the Year.
- Everyone that attended community events, strived to make an impact in the city, and participated in our recycling program.





Thank you to our team and community!
We are proud to serve Broken Arrow every day!



**BROKEN ARROW MUNICIPAL AUTHORITY
PROFESSIONAL SERVICES AGREEMENT
USACE NATIONWIDE PERMIT APPLICATION
PROJECT NUMBER: 2154250**

1. Professional Service Provider:

- a. Name: Terracon Consultants, Inc.
- b. Telephone No.: 414-423-0255
- c. Address: 4900 S. Pennsylvania Ave, Ste 100, Cudahy, WI 53110-1347

2. Project Title and Location: USACE Nationwide Permit Application for the County Line Trunk Sewer Phase IIB project that is located on County Line between New Orleans to Washington St.

3. Contract for: Providing professional environmental services associated with public works projects for the Broken Arrow Municipal Authority (BAMA). Professional environmental services to include applying for a Nationwide Permit with the USACE to cover the construction of County Line Trunk Sewer Phase IIB project and related support services. The Professional Service Provider shall perform all duties, responsibilities and requirements set out in Attachment A hereto. The Professional Service Provider agrees that this professional service shall be treated as an important service to the BAMA and also agrees to commit the time necessary to perform the professional services in a professional manner.

4. Compensation: Professional Service Provider shall be compensated at the lump sum fee negotiated and the total compensation under this contract is Not to Exceed One Thousand Two Hundred and No/100 (\$1,200.00) for the entire Scope of the Professional Services rendered. The parties agree that the Professional Service Provider's position is not a traditional BAMA employee position; therefore, the foregoing constitutes all the benefits and other forms of compensation due the Professional Service Provider, acting in the role of an independent contractor, and therefore ineligible for all other benefits paid to regular full-time BAMA employees. The Professional Service Provider shall be responsible for his own vehicle expenses and any other indirect costs incurred in fulfilling the stated contract requirements. The Professional Service Provider agrees to abide by and comply with all of the BAMA's Administrative Policies.

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

6. Time for Performance: These duties, responsibilities and requirements shall begin upon the execution of this Contract and shall be completed within thirty (30) calendar days after the date the Notice to Proceed is issued. The BAMA will issue a Notice to Proceed for each item of work identified under this agreement, following mutual agreement between the Professional Service

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

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

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

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

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

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

10. Firearms Industry Nondiscrimination: Professional Service Provider certifies, pursuant to 21 O.S. § 1289.31, that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and that it will not so discriminate during the term of this Agreement. This clause applies only if Professional Service Provider is a company with at least ten (10) full-time employees and the Agreement value is at least \$100,000 paid in whole or in part from BAMA funds.

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

- a. This Contract

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

12. Electronic Signatures:

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

13. 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.

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

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

REMAINDER OF PAGE INTENTIONALLY BLANK

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

Broken Arrow Municipal Authority:

Professional Service Provider:
Terracon Consultants, Inc.

By: Kenneth Schwab
Kenneth D. Schwab, Assistant City
Manager-Operations

By: Greg Rainka

Date: 2/12/2026

Title: Group Manager - Environmental

Attest: Curtis Green
Secretary [Seal]



Date: February 11, 2026

Date: 2/13/2026

Attest: Anish Patel
By:

Title: Assistant Corporate Secretary

Date: February 11, 2026

Approved as to form:

D. Graham Parker
Assistant City Attorney



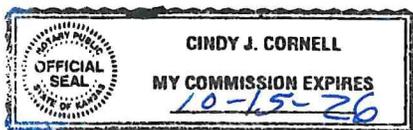
VERIFICATIONS

State of KANSAS)
) §
County of Johnson)

Before me, a Notary Public, on this 11th day of February 2026, personally appeared Greg Rainka, known to me to be the (President, Vice-President, Corporate Officer, Member, Partner or Other: _____ (Please circle or specify) of Terracon Consultants, Inc. to be the identical person who executed the within and foregoing instrument, and acknowledged to me that s/he executed the same as his/her free and voluntary act and deed for the uses and purposes therein set forth.

Cindy Cornell

Notary Public



**BROKEN ARROW MUNICIPAL AUTHORITY
PROFESSIONAL SERVICES AGREEMENT
USACE NATIONWIDE PERMIT APPLICATION
PROJECT NUMBER: 2154250**

ATTACHMENT A

SP - 1.0 SCOPE OF THE PROJECT:

1.1. Providing Professional Surveying and Related Support Services associated with the application of a Nationwide Permit with USACE for the construction of County Line Trunk Sewer Phase IIB. Work performed under the contract shall be performed on a not to exceed contract as requested by the BAMA.

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

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

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

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

3.1 The Professional Service Provider shall communicate with the USACE about the application of the Nationwide Permit to cover the construction of BAMA's County Line Trunk Sewer Phase IIB. Nationwide Permit 58 Application to USACE (includes preparation of applicable forms, compiling supporting documentation, and submittal to the USACE Tulsa District Regulatory Office through the online Regulatory request System (RSS). This scope includes up to two hours of virtual conference time with USACE, and response to one Request for Additional Information (RAI) from USACE. This application will be based on information utilized in obtaining coverage under the current nationwide Permit (verification of coverage received August 17, 2021). Should USACE request updated information or additional field studies, Terracon will provide a supplemental proposal for the additional services.

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

[END OF ATTACHMENT A]

**BROKEN ARROW MUNICIPAL AUTHORITY
PROFESSIONAL SERVICES AGREEMENT
16" WATER TRANSMISSION EASEMENT AND WATERLINE STAKING
-ELM PLACE, FLORENCE STREET TO MIAMI STREET
PROJECT NUMBER: WL23090**

1. Professional Service Provider:

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

2. Project Title and Location: 16" Water Transmission Easement and Waterline Staking on the east side of Elm Place for approximately 515 LF on Florence Street.

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

4. Compensation: Professional Service Provider shall be compensated at the lump sum fee negotiated and the total compensation under this contract is Not to Exceed Eight Hundred and No/100 (\$800.00) for the entire Scope of the Professional Services rendered. The parties agree that the Professional Service Provider's position is not a traditional BAMA employee position; therefore, the foregoing constitutes all the benefits and other forms of compensation due the Professional Service Provider, acting in the role of an independent contractor, and therefore ineligible for all other benefits paid to regular full-time BAMA employees. The Professional Service Provider shall be responsible for his own vehicle expenses and any other indirect costs incurred in fulfilling the stated contract requirements. The Professional Service Provider agrees to abide by and comply with all of the BAMA's Administrative Policies.

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

6. Time for Performance: These duties, responsibilities and requirements shall begin upon the execution of this Contract and shall be completed within thirty (30) calendar days after the date the Notice to Proceed is issued. The BAMA will issue a Notice to Proceed for each item of work identified under this agreement, following mutual agreement between the Professional Service Provider and the BAMA on the hours required for the work item.

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

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

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

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

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

10. Firearms Industry Nondiscrimination: Professional Service Provider certifies, pursuant to 21 O.S. § 1289.31, that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and that it will not so discriminate during the term of this Agreement. This clause applies only if Professional Service Provider is a company with at least ten (10) full-time employees and the Agreement value is at least \$100,000 paid in whole or in part from BAMA funds.

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

- a. This Contract
- b. Attachment A to this Contract

c. Duly Authorized Amendments arising out of this Contract

12. Electronic Signatures:

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

13. 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.

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

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

REMAINDER OF PAGE INTENTIONALLY BLANK

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

Broken Arrow Municipal Authority:

By: Kenneth Schwab

Kenneth D. Schwab, Assistant City
Manager-Operations

Date: 2/7/2026

Attest: Curtis Green

Secretary [Seal]

Date: 2/8/2026



Professional Service Provider:

Geodeca, LLC

By: Carrie Muzika

Carrie Muzika

Title: Managing Member

Date: 2/2/26

Attest: Russell Muzika

Russell Muzika

Title: Office Manager

Date: 2/2/24

Approved as to form:

D. Graham Parker

Assistant City Attorney

VERIFICATIONS

State of Oklahoma)
) §
County of Tulsa)

Before me, a Notary Public, on this 2nd day of Feb 2026 26, personally appeared Carrie Muzika, known to me to be the (President, Vice-President, Corporate Officer, Member, Partner or Other: Managing Member (Please circle or specify) of Geodeca, LLC to be the identical person who executed the within and foregoing instrument, and acknowledged to me that s/he executed the same as his/her free and voluntary act and deed for the uses and purposes therein set forth.

Angela Torres
Notary Public



**BROKEN ARROW MUNICIPAL AUTHORITY
PROFESSIONAL SERVICES AGREEMENT
16” WATER TRANSMISSION EASEMENT AND WATERLINE STAKING
-ELM PLACE, FLORENCE STREET TO MIAMI STREET
PROJECT NUMBER: WL23090**

ATTACHMENT A

SP - 1.0 SCOPE OF THE PROJECT:

1.1. Providing Professional Surveying and Related Support Services associated with 16” Water Transmission Easement and Waterline Staking for approximately 515 LF on the east side of Elm Place approximately 445 LF south of Florence Street in the Broken Arrow Municipal Authority. Services performed to include approximately 515 LF of staking of the proposed utility easement and proposed waterline alignment. Work performed under the contract shall be performed on a not to exceed contract as requested by the BAMA.

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

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

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

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

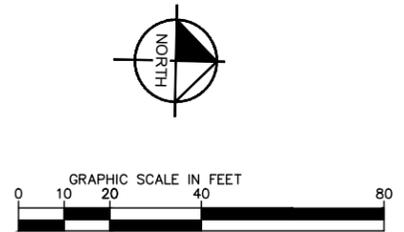
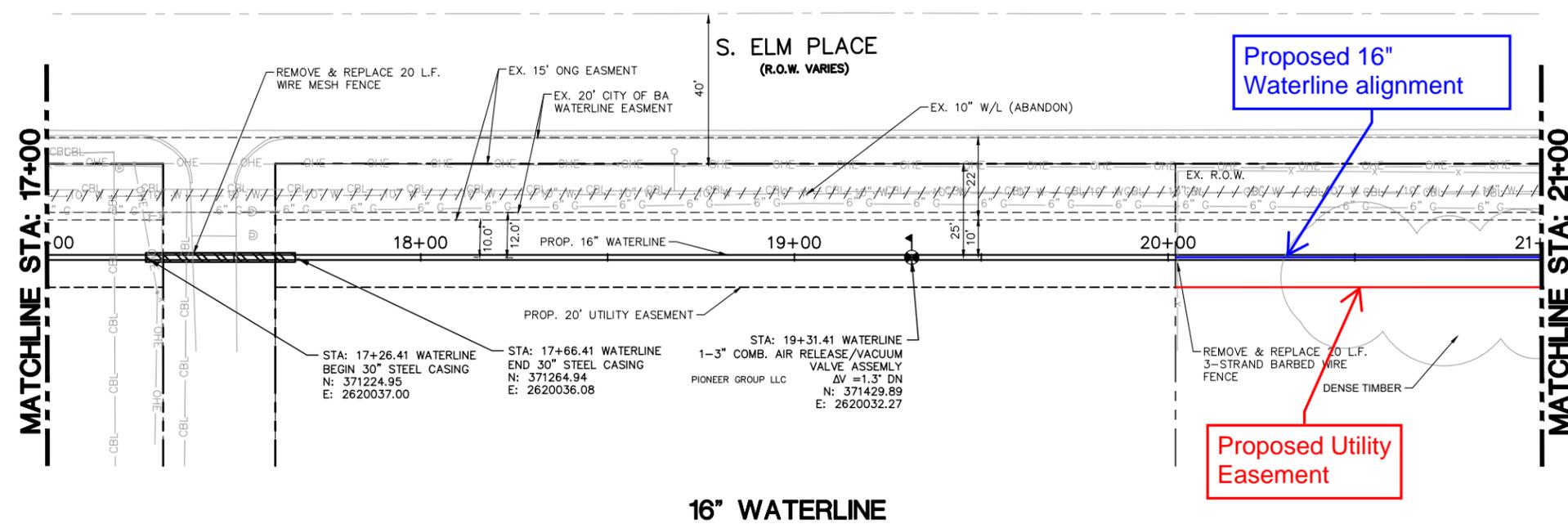
3.1 The Professional Service Provider shall provide approximately 515 LF of staking of the proposed utility easement and proposed 16” waterline alignment (see EXHIBITS 1 & 2 attached). See attached Exhibits 1 and 2 for location/footprint.

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

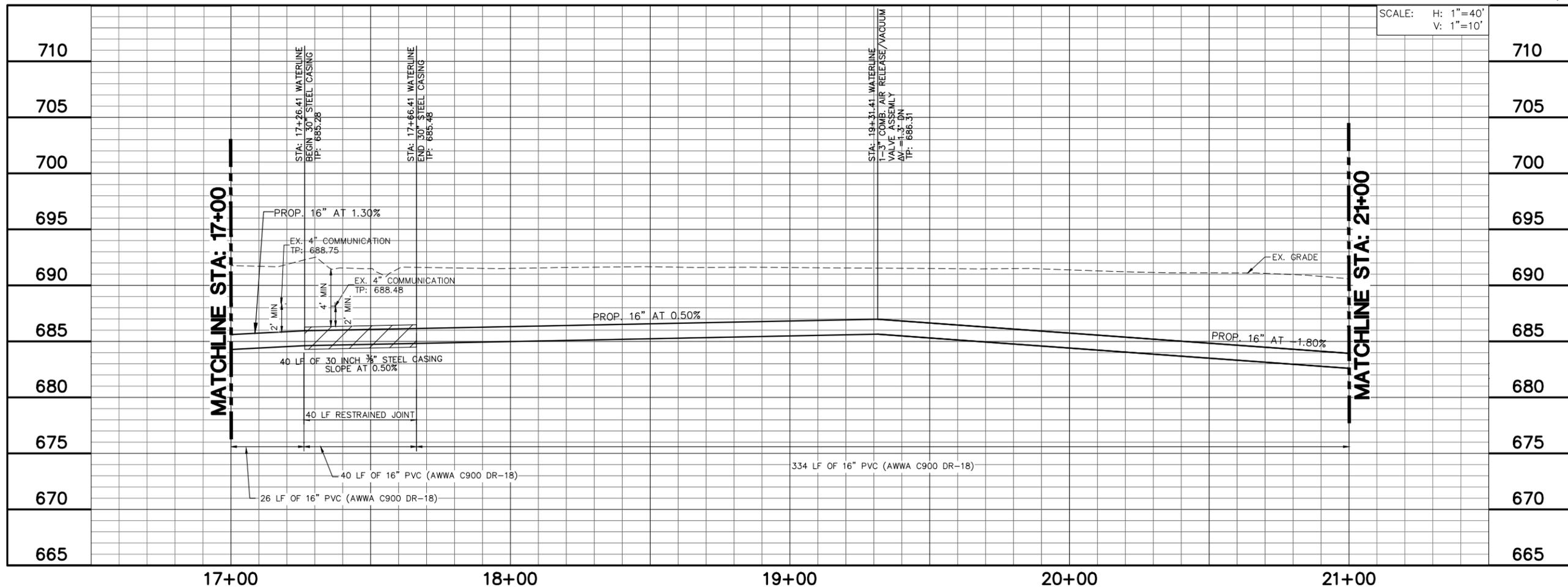
[END OF ATTACHMENT A]

EXHIBIT 1





- NOTES**
1. THE LOCATIONS OF EX. UTILITIES IN S ELM PL. ARE SHOWN BASED ON AVAILABLE RECORD INFORMATION. CONTRACTOR SHALL VERIFY HORIZONTAL AND VERTICAL LOCATION PRIOR TO CONSTRUCTION AND NOTIFY ENGINEER OF ANY DISCREPANCIES.
- CAUTION: OVERHEAD POWER AND CABLE IN AREA. CONTRACTOR SHALL NOTIFY AT&T, VERIZON, AND OG&E TWO WORKING DAYS PRIOR TO CONSTRUCTION.
 - CAUTION: BURIED FIBER OPTIC AND UNDERGROUND ELECTRIC IN AREA. CONTRACTOR SHALL NOTIFY OG&E, AT&T, AND VERIZON TWO WORKING DAYS PRIOR TO CONSTRUCTION.
 - CAUTION: BURIED GAS IN AREA. CONTRACTOR SHALL NOTIFY ONG TWO WORKING DAYS PRIOR TO CONSTRUCTION.



SCALE: H: 1"=40'
V: 1"=10'

THIS DOCUMENT IS INCOMPLETE AND IS RELEASED TEMPORARILY FOR INTERM REVIEW ONLY. IT IS NOT INTENDED FOR CONSTRUCTION, BIDDING, OR PERMIT PURPOSES.
RYAN SMITH P.E.
SERIAL NO. 24015
DATE: SEPTEMBER 2023

DATE	REVISIONS

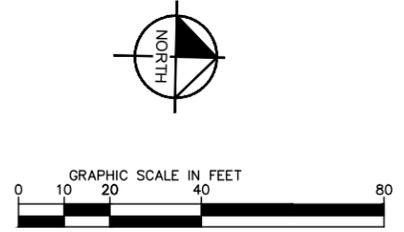
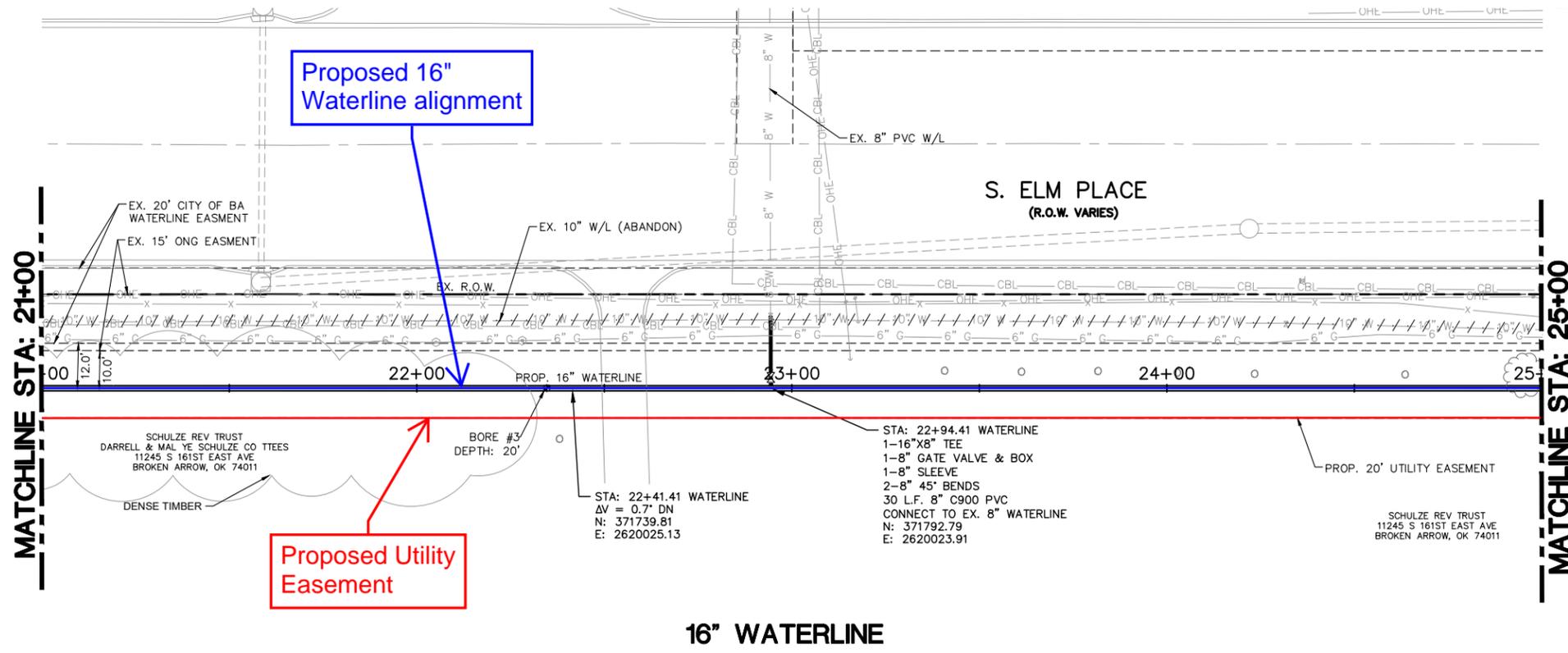


16" WATER TRANSMISSION -
ELM PLACE, FLORENCE STREET TO
MIAMI STREET

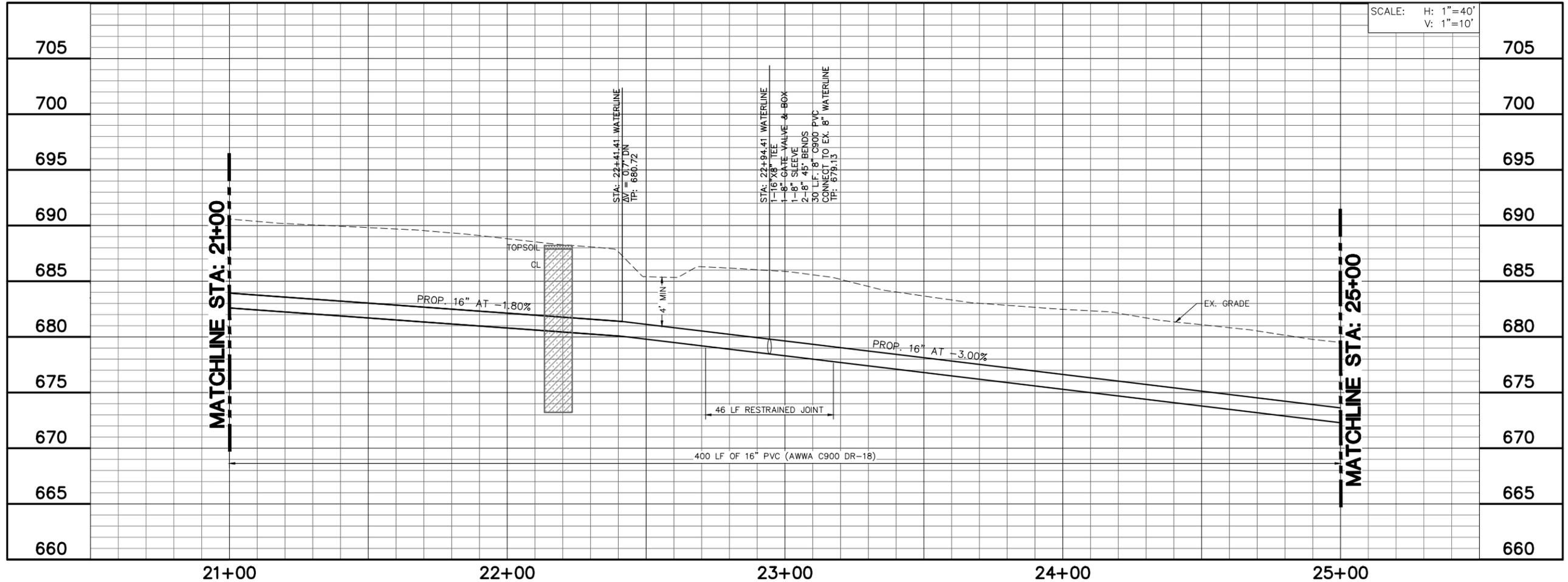
16" WATERLINE
PLAN & PROFILE
STA. 17+00 TO 21+00

DESIGN	DATE	DRAFTED	DATE
RWS	09/2023	BCH	09/2023
9		REVIEWED	DATE
		JPS	09/2023
SHEET OF	9 / 18	PROJECT NO. WL-23090	

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- NOTES**
- THE LOCATIONS OF EX. UTILITIES IN S ELM PL. ARE SHOWN BASED ON AVAILABLE RECORD INFORMATION. CONTRACTOR SHALL VERIFY HORIZONTAL AND VERTICAL LOCATION PRIOR TO CONSTRUCTION AND NOTIFY ENGINEER OF ANY DISCREPANCIES.
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SCALE: H: 1"=40'
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RYAN SMITH P.E.
SERIAL NO. 24015
DATE: SEPTEMBER 2023

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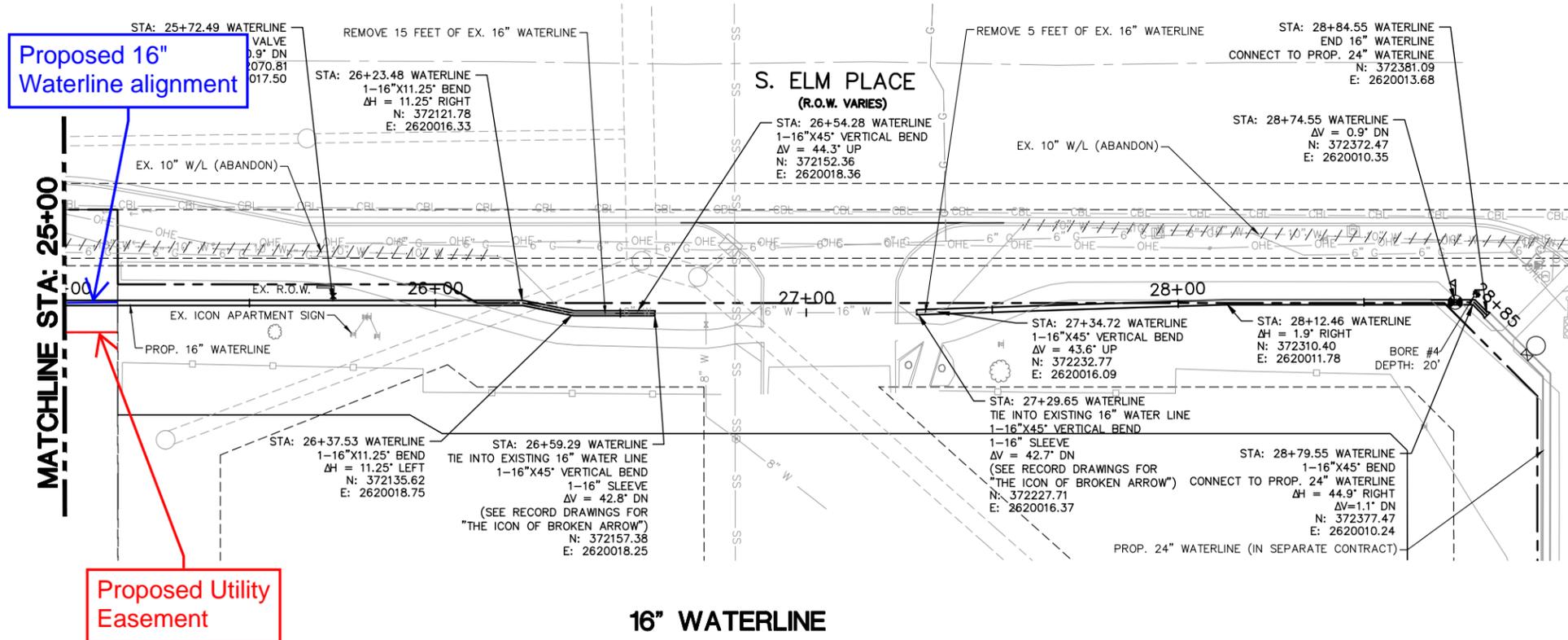
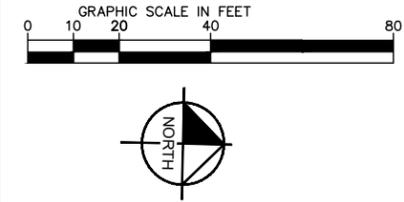
DATE	REVISIONS



**16" WATER TRANSMISSION -
ELM PLACE, FLORENCE STREET TO
MIAMI STREET**

**16" WATERLINE
PLAN & PROFILE
STA. 21+00 TO 25+00**

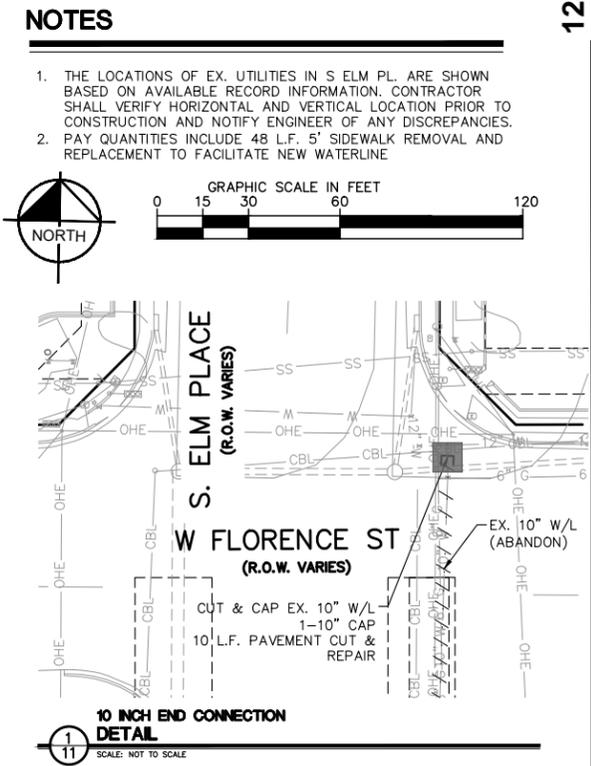
DESIGN	DATE	DRAFTED	DATE
RWS	09/2023	BCH	09/2023
10		REVIEWED	DATE
		JPS	09/2023
SHEET OF	10 / 18	PROJECT NO. WL-23090	



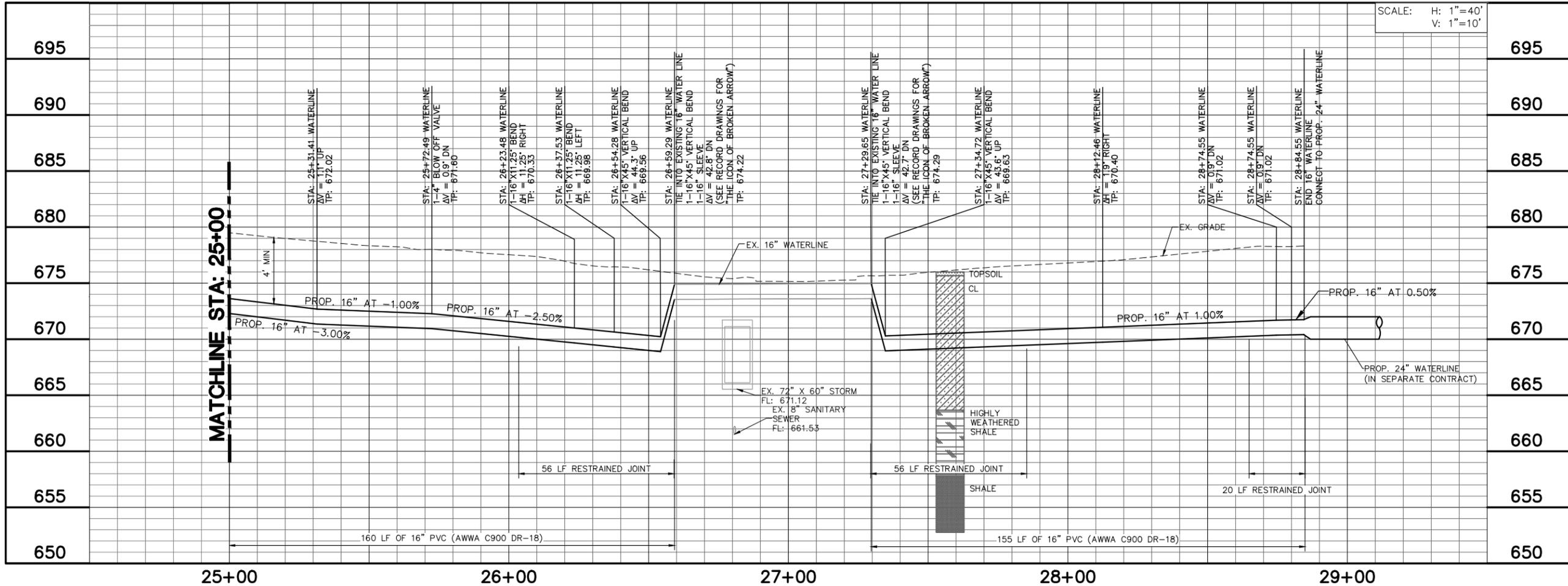
CAUTION: OVERHEAD POWER AND CABLE IN AREA. CONTRACTOR SHALL NOTIFY AT&T, VERIZON, AND OG&E TWO WORKING DAYS PRIOR TO CONSTRUCTION.

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16" WATERLINE



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RYAN SMITH P.E.
SERIAL NO. 24015
DATE: SEPTEMBER 2023

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DATE	REVISIONS



Kimley-Horn
FIRM No. 2740 P: 918-209-3191
1437 S. Boulder Avenue, Suite 930, Tulsa, OK 74119

**16" WATER TRANSMISSION -
ELM PLACE, FLORENCE STREET TO
MIAMI STREET**

**16" WATERLINE
PLAN & PROFILE
STA. 25+00 TO END**

DESIGN	DATE	DRAFTED	DATE
RWS	09/2023	BCH	09/2023
		REVIEWED	DATE
		JPS	09/2023
SHEET OF	11 / 18	PROJECT NO.	WL-23090

**BROKEN ARROW MUNICIPAL AUTHORITY
PROFESSIONAL SERVICES AGREEMENT
NEW ORLEANS AND 9TH STREET SANITARY SEWER LINE
-EASEMENT AND SANITARY SEWER ALIGNMENT STAKING
PROJECT NUMBER: S.26040**

1. Professional Service Provider:

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

2. Project Title and Location: New Orleans and 9th Street Sanitary Sewer Line-Easement and Sanitary Sewer Alignment Staking for approximately 760 LF on the northwest corner of New Orleans and 9th Street.

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

4. Compensation: Professional Service Provider shall be compensated at the lump sum fee negotiated and the total compensation under this contract is Not to Exceed Two Thousand Two Hundred and No/100 (\$2,200.00) for the entire Scope of the Professional Services rendered. The parties agree that the Professional Service Provider's position is not a traditional BAMA employee position; therefore, the foregoing constitutes all the benefits and other forms of compensation due the Professional Service Provider, acting in the role of an independent contractor, and therefore ineligible for all other benefits paid to regular full-time BAMA employees. The Professional Service Provider shall be responsible for his own vehicle expenses and any other indirect costs incurred in fulfilling the stated contract requirements. The Professional Service Provider agrees to abide by and comply with all of the BAMA's Administrative Policies.

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

6. Time for Performance: These duties, responsibilities and requirements shall begin upon the execution of this Contract and shall be completed within thirty (30) calendar days after the date the Notice to Proceed is issued. The BAMA will issue a Notice to Proceed for each item of work identified under this agreement, following mutual agreement between the Professional Service

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

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

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

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

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

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

10. Firearms Industry Nondiscrimination: Professional Service Provider certifies, pursuant to 21 O.S. § 1289.31, that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and that it will not so discriminate during the term of this Agreement. This clause applies only if Professional Service Provider is a company with at least ten (10) full-time employees and the Agreement value is at least \$100,000 paid in whole or in part from BAMA funds.

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

- a. This Contract

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

12. Electronic Signatures:

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

13. 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.

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

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

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**BROKEN ARROW MUNICIPAL AUTHORITY
PROFESSIONAL SERVICES AGREEMENT
NEW ORLEANS AND 9TH STREET SANITARY SEWER LINE
-EASEMENT AND SANITARY SEWER ALIGNMENT STAKING
PROJECT NUMBER: S.26040**

ATTACHMENT A

SP - 1.0 SCOPE OF THE PROJECT:

1.1. Providing Professional Surveying and Related Support Services associated with New Orleans and 9th Street Sanitary Sewer Line for approximately 760 LF on the northwest corner of New Orleans and 9th Street in the Broken Arrow Municipal Authority. Services performed to include approximately 760 LF of staking of the proposed utility easement, temporary construction easement, and proposed sanitary sewer alignment. Work performed under the contract shall be performed on a not to exceed contract as requested by the BAMA.

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

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

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

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

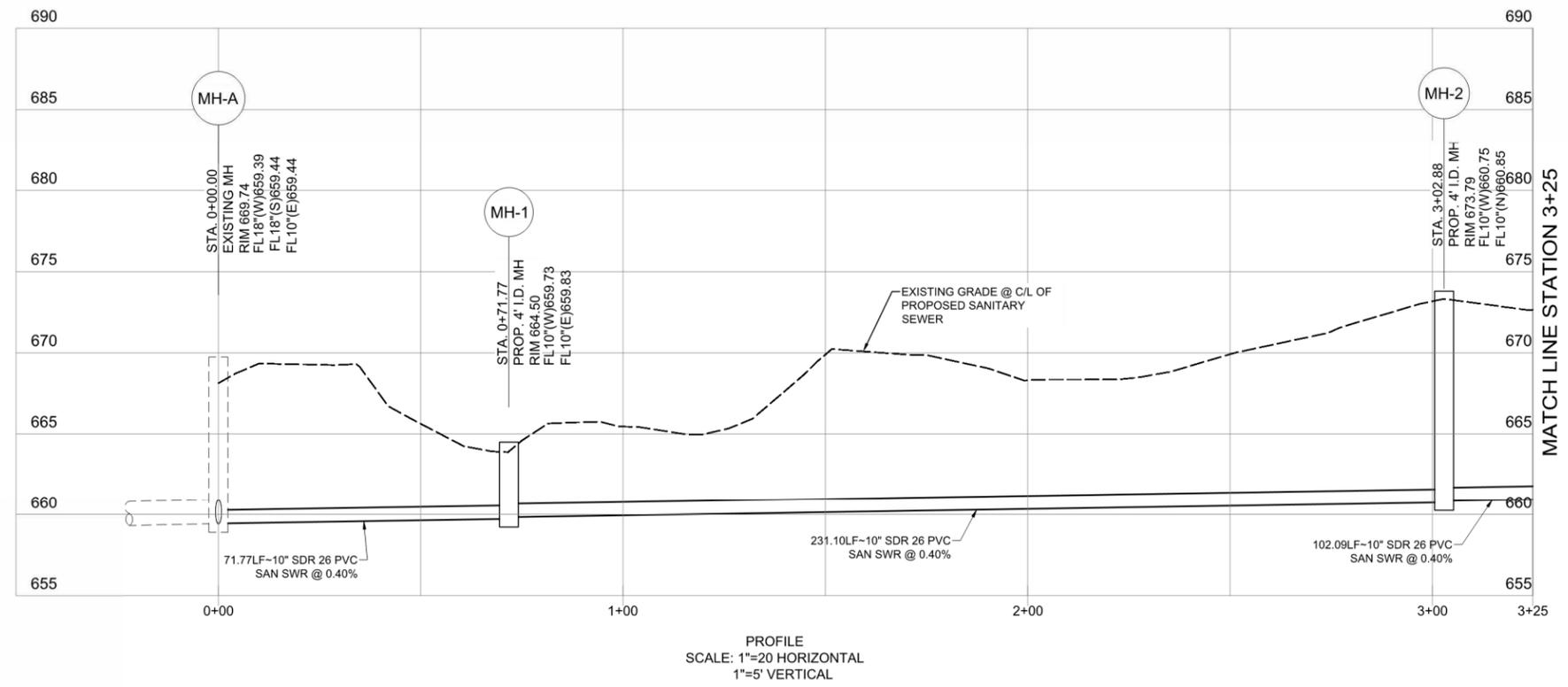
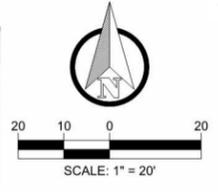
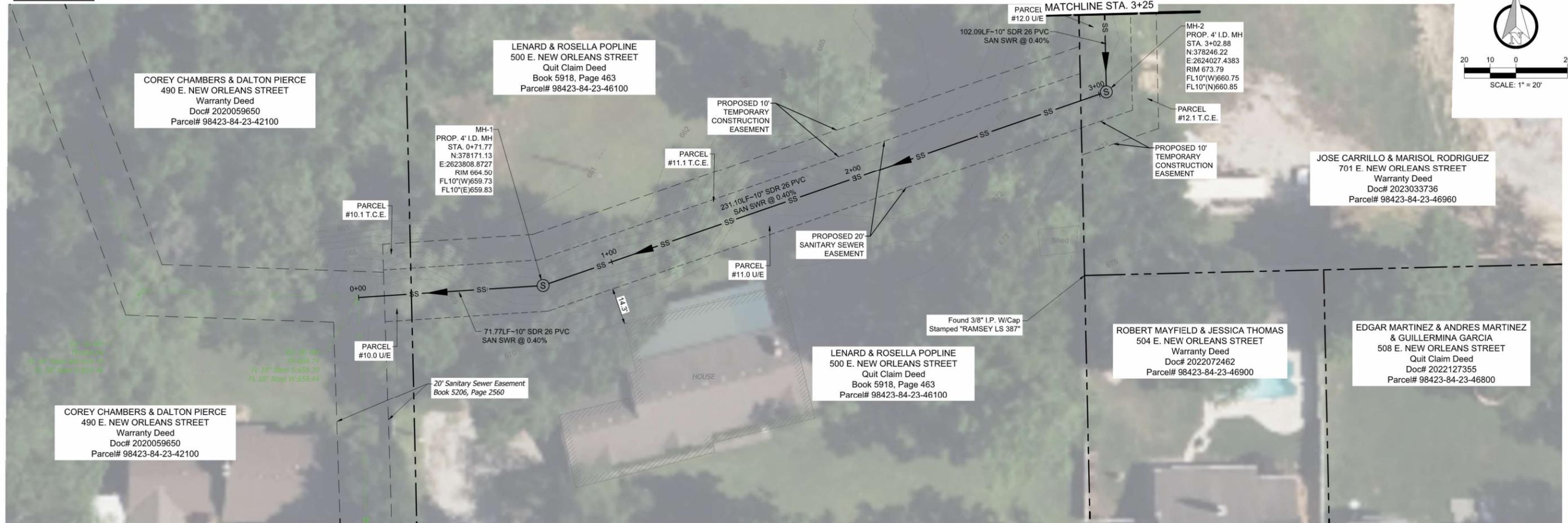
3.1 The Professional Service Provider shall provide approximately 760 LF of staking of the proposed utility easement, temporary construction easement, and proposed sanitary sewer alignment (see EXHIBITS 1 & 2 attached). See attached Exhibits 1 and 2 for location/footprint.

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

[END OF ATTACHMENT A]

EXHIBIT 1





NOTE:
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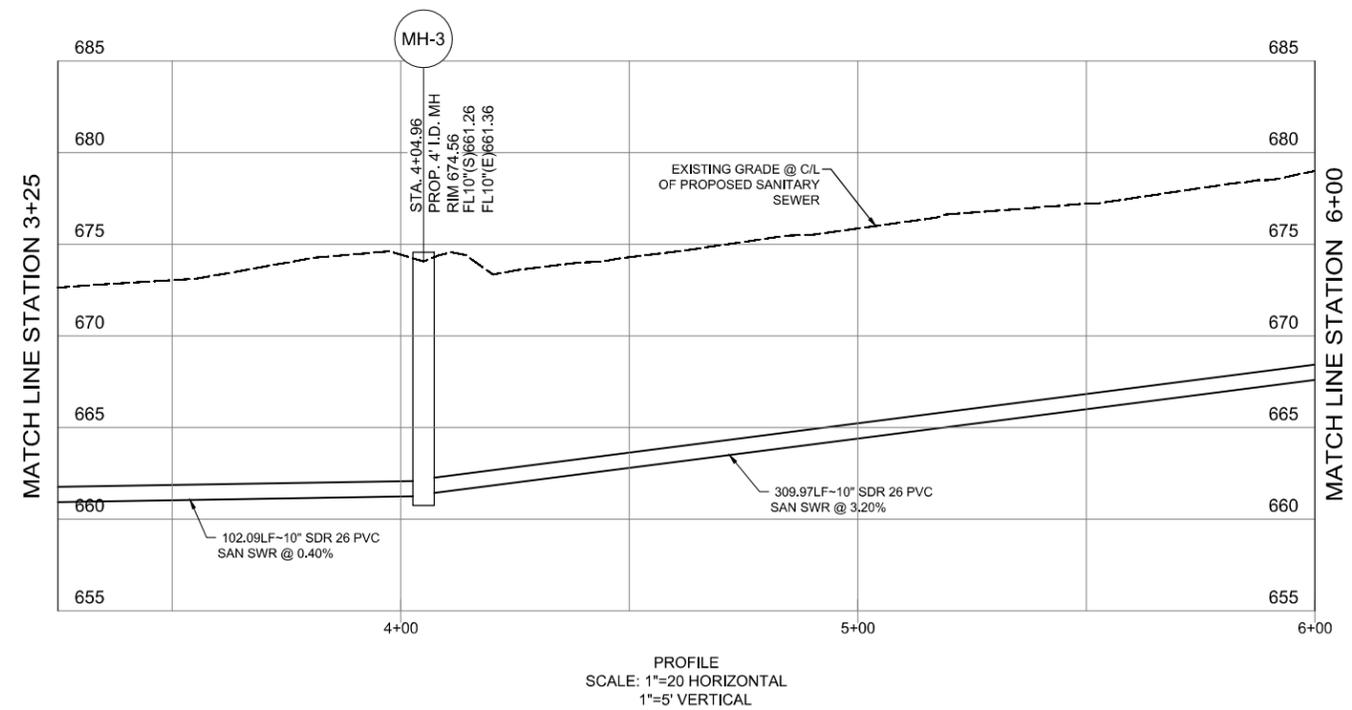
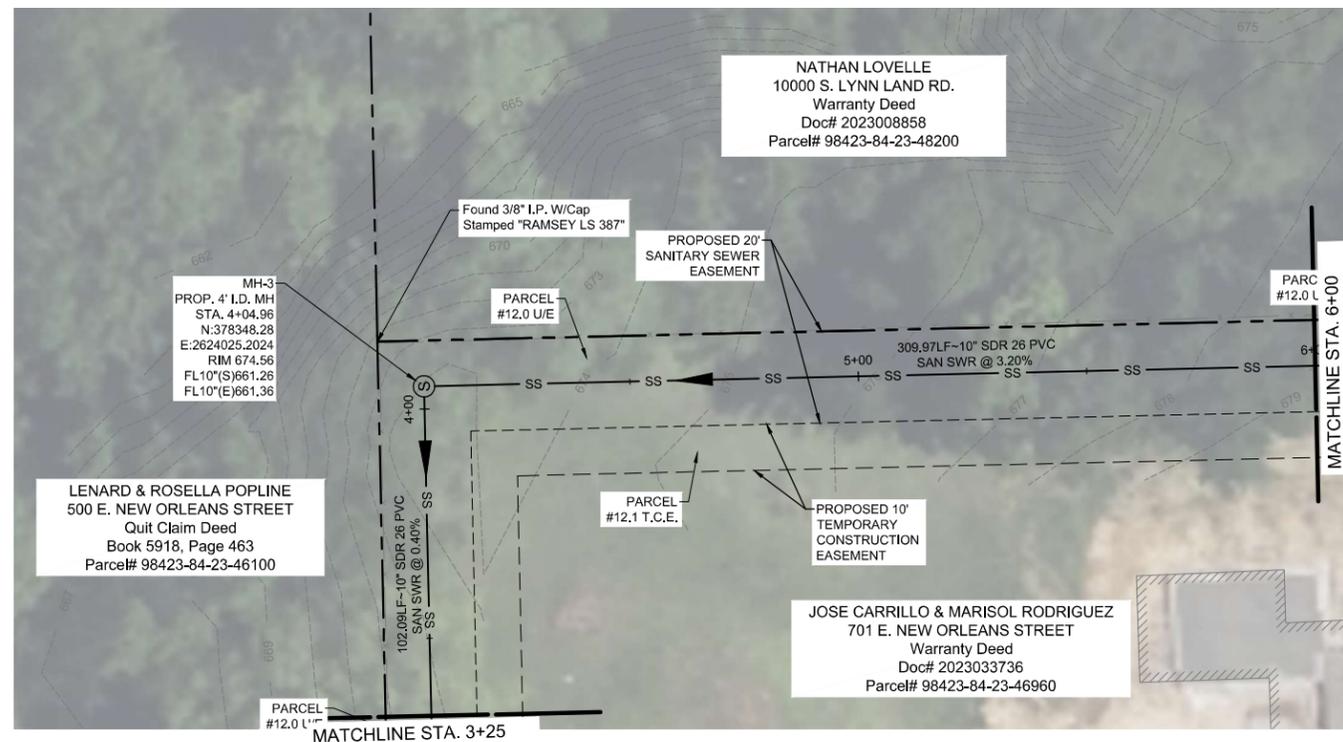
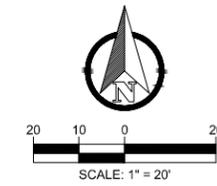
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NEW ORLEANS & 9TH STREET SANITARY SEWER LINE
PROJECT NO. S.26040

**SANITARY SEWER
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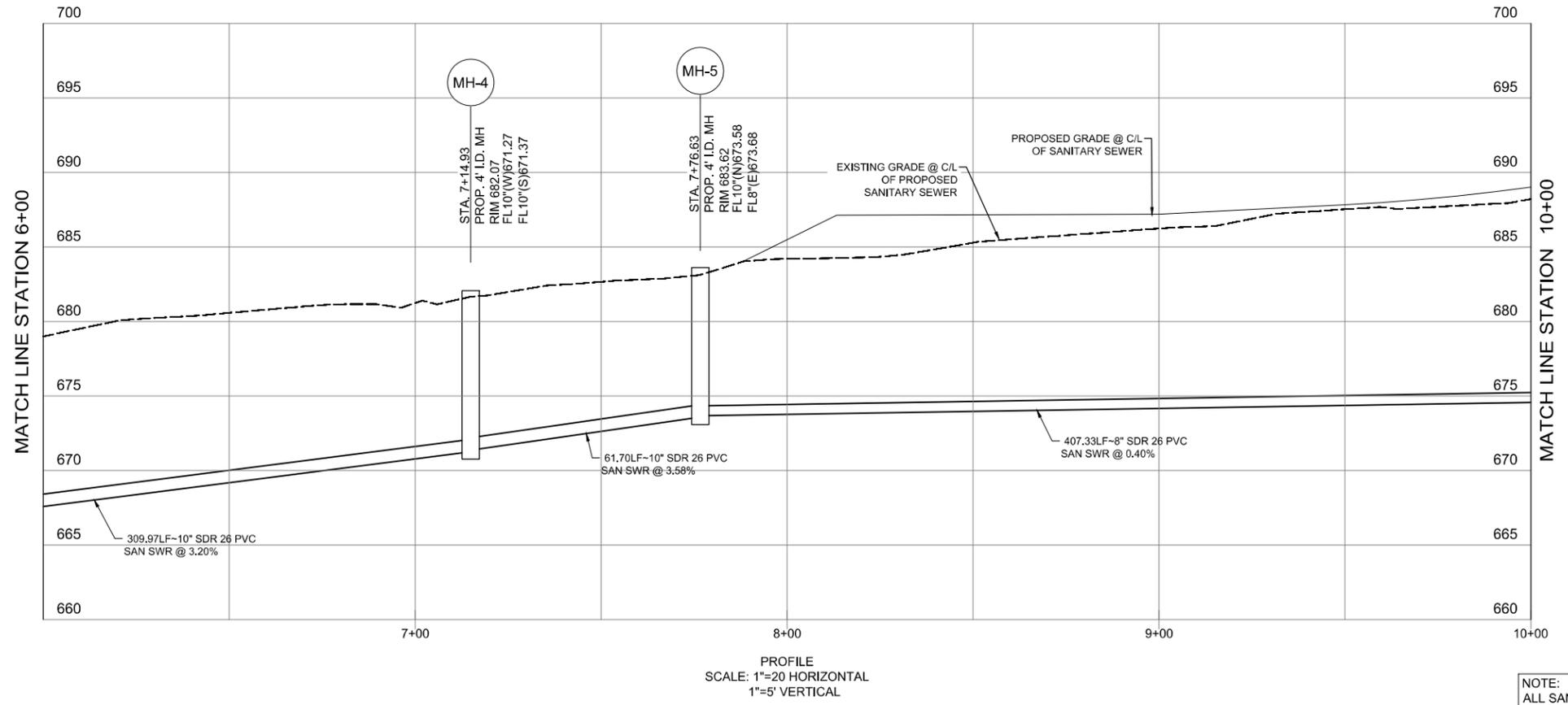
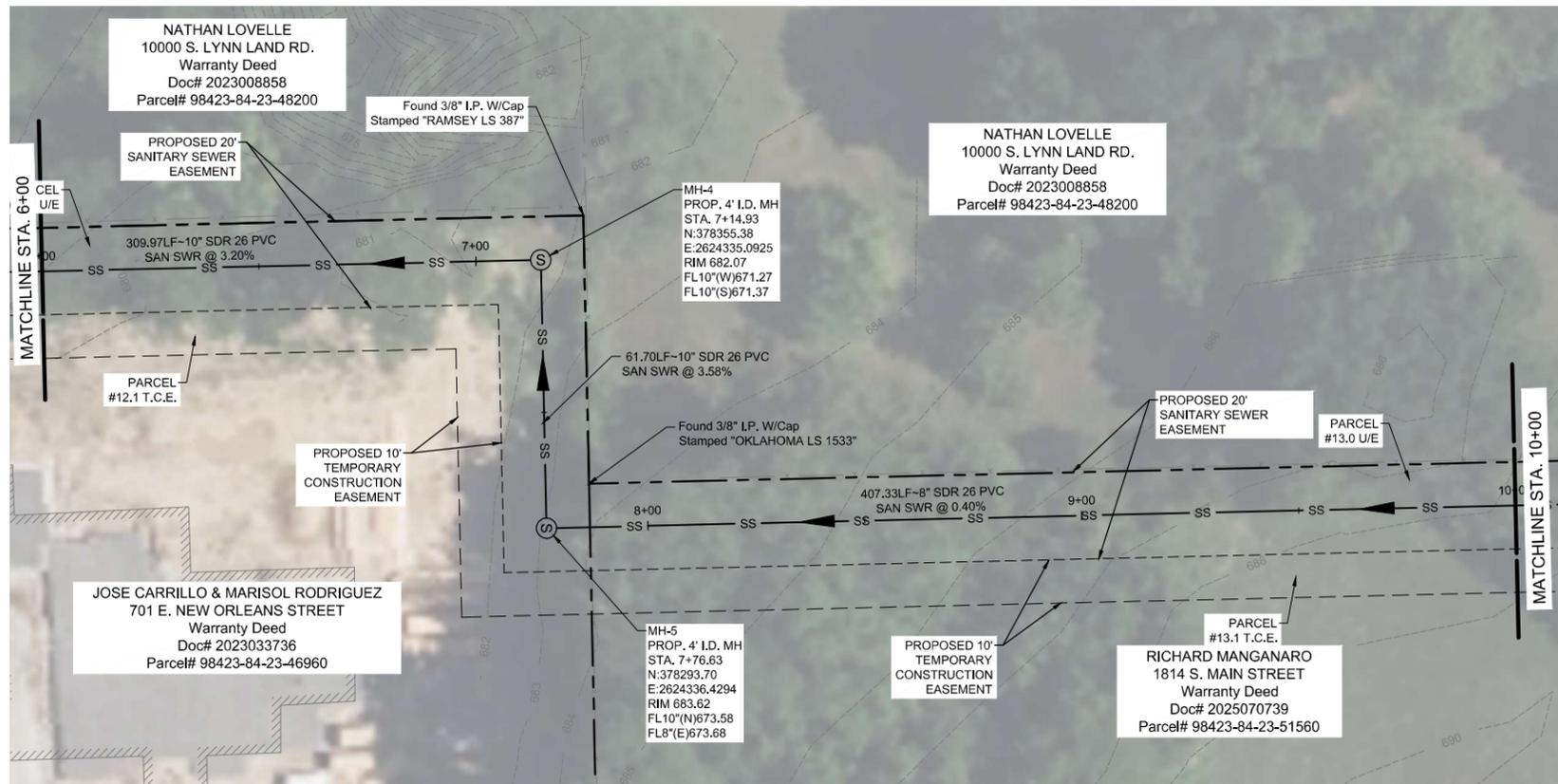
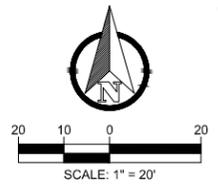


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	13			
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