City of Broken Arrow

Meeting Agenda

Broken Arrow City Council

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

Tuesday, January 7, 2025 **6:30 PM** **Council Chambers**
220 South 1st Street
Broken Arrow, OK

1. Call to Order

2. Invocation

3. Roll Call

4. Pledge of Allegiance to the Flag

5. Consideration of Consent Agenda

A.	24-1697	Acknowledgement of upcoming out-of-state travel by City Council Members
B.	24-90	Approval of the City Council Meeting Minutes of November 19, 2024
C.	24-1701	Approval of the Special City Council Meeting Minutes of December 3, 2024
D.	24-1631	Approval of the City Council Meeting Minutes of December 3, 2024
E.	24-1702	Approval of the City Council Meeting Minutes of December 17, 2024
F.	24-1715	Approval of and authorization to execute a Contract with Tulsa County for Provision of Public Improvements for the Federal Program Year 2024 Community Development Block Grant (CDBG) Program and approve and authorize execution of Fiscal Year 2025 Budget Amendment Number 20
G.	24-1690	Approval of and authorization to execute an engagement letter with Arledge & Associates, PC for fiscal year ending June 2024
H.	24-1693	Approval of and authorization to execute the renewal of Datto RMM (Remote Management and Monitoring) tool set for one year

I.	24-1664	Approval of and authorization to execute a Master Consulting Agreement between the City of Broken Arrow and Industrial Organizational Solutions to provide Promotional Examinations for the Fire Department
J.	24-1694	Approval of and authorization to execute the purchase of PURE Storage in support of the city production storage needs, pursuant to a quote received from SHI, through the Computer Equipment, Peripherals & Related Services, Contract SW1020S
K.	24-1685	Approval of and authorization to execute an Agreement for Professional Consulting Services with Cross Timbers Consulting, LLC, for the design plans of drainage improvements at 215 S. Laurel Ave. (Project No. SW24090)
L.	24-1593	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 less than $50,000
M.	24-1659	Approval of BAZ-001842-2024 (Rezoning), Promise Land Rezoning, 1.04 acres, A-1 (Agricultural) to RS-2 (Single-Family Residential), located approximately one-third mile north of Houston Street (81st Street), west of Oak Grove Road (273rd E. Avenue)
N.	24-1680	Acceptance of a Sewer Line Easement from Premium Land, LLC, on property located one-quarter mile south of Kenosha Street (71st Street), one-half mile west of 37th Street (209th East Avenue), Wagoner County, State of Oklahoma, (Section 7, T18N, R15E)(EASE-001706-2024)
O.	24-1681	Acceptance of a Temporary Storm Sewer Easement from Premium Land, LLC, on property located one-quarter mile south of Kenosha Street (71st Street), one-half mile west of 37th Street (209th East Avenue), Wagoner County, State of Oklahoma, (Section 7, T18N, R15E) (EASE-001707-2024)
P.	24-1682	Acceptance of an Overland Drainage Easement from Premium Land, LLC, on property located one-quarter mile south of Kenosha Street (71st Street), one-half mile west of 37th Street (209th East Avenue), Wagoner County, State of Oklahoma, (Section 7, T18N, R15E) (EASE-001708-2024)
Q.	24-1683	Acceptance of a Sewer Line Easement from B-Z Properties, LLC, on property located one-quarter mile south of Kenosha Street (71st Street), one-half mile west of 37th Street (209th East Avenue), Wagoner County, State of Oklahoma, (Section 7, T18N, R15E)(EASE-001709-2024)

R. 24-1712 Approval of PUD-001845-2024 (Planned Unit Development) and BAZ-001851-2024 (Rezoning), Tiger Crossing, 17.66 acres, A-1 (Agricultural) to CG (Commercial General) and CM (Community Mixed-Use), located at the northwest corner of Albany Street (61st Street) and 23rd Street (193rd E. Avenue/County Line Road)

S. 24-1705 Ratification of the Claims List Check Register Dated December 30, 2024

6. Consideration of Items Removed from Consent Agenda

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

A. 24-1688 Recognition of Robert and Lori Slankard for their participation in the "Great Christmas Light Fight" competition

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

9. General Council Business

A. 24-1711 Consideration, discussion, and possible appointment of one Council Member to serve on the Broken Arrow Senior Center Board of Directors, with a term expiring June 30, 2025

B. 24-1692 Consideration, discussion, and possible approval of and authorization to execute an agreement for automatic aid in fire protection and first response and mutual aid in fire protection and first response between the City of Coweta and the City of Broken Arrow

C. 24-1698 Consideration, discussion, and possible approval of COMP-001761-2024 (Comprehensive Plan Change), 510M, 3.46 acres, Level 3 (Transition Area) & Level 6 (Regional Employment/Commercial) to Level 3, located approximately one-third mile north of Kenosha Street (71st Street), east of Elm Place (161st E. Avenue)

D. 24-1699 Consideration, discussion, and possible approval of COMP-001872-2024 (Comprehensive Plan Change), Furniture Row Lot Split, 1.63 acres, Level 3 (Transition Area) to Level 6 (Regional Employment/Commercial), located approximately one-half mile north of Kenosha Street (71st Street), one-third mile east of Elm Place (161st E. Avenue)

10. Preview Ordinances-NONE

11. Ordinances-NONE

12. Remarks and Inquiries by Governing Body Members

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

14. Executive Session-NONE

15. Adjournment

NOTICE:

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

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

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

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

21 O.S. Section 280 provides the following:
A. It is unlawful for any person, alone or in concert with others and without authorization, to willfully disturb, interfere or disrupt state business or the business of any political subdivision, which includes publicly posted meetings, or any agency operations or any employee, agent, official or representative of the state or political subdivision.
B. It is unlawful for any person who is without authority or who is causing any disturbance, interference or disruption to willfully refuse to disperse or leave any property, building or structure owned, leased or occupied by state officials or any political subdivision or its employees, agents or representatives or used in any manner to conduct state business or any political subdivision's business or operations after proper notice by a peace officer, sergeant-at-arms, or other security personnel.
C. Any violation of the provisions of this section shall be a misdemeanor punishable by imprisonment in the county jail for a term of not more than one (1) year, by a fine not exceeding One Thousand Dollars ($1,000.00), or by both such fine and imprisonment.
D. For purposes of this section, "disturb, interfere or disrupt" means any conduct that is violent, threatening, abusive, obscene, or that jeopardizes the safety of self or others.

A paper copy of this agenda is available upon request.

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

_____
City Clerk

City of Broken Arrow

Request for Action

File #: 24-1697, **Version:** 1

Broken Arrow City Council
Meeting of: 01/07/2025

Title:
Acknowledgement of upcoming out-of-state travel by City Council Members

Background:

This item comes before the Council to advise of upcoming out-of-state travel by City Council members for January 2025:

On January 17-19, 2025, Mayor Debra Wimpee will travel to Washington DC for the United States Conference of Mayors for the 93rd Winter Meeting. The United States Conference of Mayors is the official non-partisan organization of cities with a population of 30,000 or larger. Each city is represented by its chief elected official, the mayor. As the leading voice for cities in our nation's capital, the Conference brings together mayors from across the country to engage with the White House, Administration, and Congress to ensure that federal policy addresses the priorities of cities. Mayors have an opportunity to participate in this important work by attending the Winter and Annual Meetings, joining the Capitol Hill visits, and serving on Standing Committees where the Conference's policy priorities are shaped.

Due to the inauguration of President-Elect Donald J. Trump, at the same time as this event the hotel rates have increase substantially. Mayor Wimpee has elected to not stay at the conference hotel due to the increased rates and will be staying at a hotel nearby with a much lower cost per night.

Cost: $5,500 (approximate)

Funding Source: General Government

Requested By: City Clerk's Office

Approved By: City Manager's Office

Attachments: None

Recommendation:
Acknowledge upcoming out-of-state travel by City Council members.

City of Broken Arrow

Request for Action

File #: 24-90, **Version:** 1

Broken Arrow City Council
Meeting of: 01-07-2025

Title:
Approval of the City Council Meeting Minutes of November 19, 2024

Background:
Minutes recorded for the City Council Meeting.

Cost: Approximately $186

Funding Source: City Clerk Operational Fund

Requested By: Curtis Green, City Clerk

Approved By: City Manager's Office

Attachments: November 19,2024 City Council Minutes

Recommendation:
Approve the minutes of the November 19 ,2024 City Council Meeting.

City of Broken Arrow

Minutes
City Council Meeting

City Hall
220 S 1st Street
Broken Arrow OK
74012

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

Tuesday, November 19, 2024 **Time 6:30 p.m.** **Council Chambers**

1. Call to Order

Mayor Debra Wimpee called the meeting to order at approximately 6:30 p.m.

2. Invocation

Pastor Scott Moore performed the invocation.

3. Roll Call

Present: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

4. Pledge of Allegiance to the Flag

Council Member Justin Green led the Pledge of Allegiance to the Flag.

5. Resignation Acknowledgement

A. 24 1539 Acknowledgement of Vice Mayor Gillespie's resignation

MOTION: A motion was made by Justin Green, seconded by Lisa Ford**.**
Move to approve the resignation of Vice Mayor Christi Gillespie.
The motion carried by the following vote:
Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

6. Appointment of Vice Mayor

A. 24 1537 Consideration, discussion, and possible action by City Council to appoint a Council member to fill the vacancy in the office of Vice Mayor pursuant to 11 O.S. Section 110

MOTION: A motion was made by Justin Green, seconded by Lisa Ford.
Move to appoint Council Member Johnnie Parks as new Vice Mayor.
The motion carried by the following vote:
Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

7. Consideration of Consent Agenda

A. 24 88 Approval of the City Council Meeting Minutes of October 15, 2024
B. 24 1546 Approval of the City Council Special Work Session Meeting Minutes of October 22, 2024
C. 24 89 Approval of the City Council Meeting Minutes of November 5, 2024
D. 24 1503 Acceptance of Drainage Advisory Committee meeting minutes of July 29, 2024
E. 24 1467 Approval of and authorization to publish the 2025 notification of regularly scheduled meetings of the Broken Arrow City Council and its public bodies
F. 24 1455 Approval of and authorization to execute Amendment Number 1 to Professional Consultant Agreement with Garver, LLC for Kenosha Street Sidewalks from North Sycamore Avenue to North Redbud Avenue with Pedestrian Railroad Crossings (Project Number ST23290)
G. 24 1357 Approval of and authorization to execute Amendment No. 6 to Professional Consultant Agreement with Kimley Horn for the design of Events Park Infrastructure Improvements (Project No. 2417210)
H. 24 1548 Approval of and authorization to execute a one-year contract renewal with Momentum Services for professional services related to Nuisance Abatement Property Structure Securing
I. 24 1490 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 less than $50,000
J. 24 1542 Approval of and authorization to purchase loose equipment for two fire apparatus from Banner Fire Equipment, Inc., pursuant to the Oklahoma State Contract

K.	**24 1529**	**Approval of and authorization to purchase the renewal of annual Cisco support subscriptions through Presidio for one year pursuant to the Oklahoma Statewide Purchasing Contract**
L.	**24 1479**	**Approval of and authorization to purchase forty-six handheld radios from L3Harris Technologies Inc. for the use by the City of Broken Arrow's Fire Department pursuant to the Oklahoma Statewide Contract and NASPO ValuePoint Pricing**
M.	**24 1543**	**Approval of and authorization to purchase structural firefighting coats and pants from Municipal Emergency Services (MES), and boots, gloves, flashover hoods, and helmets from Casco Industries Inc., pursuant to the Oklahoma State Purchasing Contract SW 0241 and Municipal Emergency Services Sourcewell Contract 020124**
N.	**24 1532**	**Approval of and authorization to purchase one (1) Toro 4700 mower from Professional Turf Products for the Parks Department pursuant to the Sourcewell Purchasing Cooperative Contract**
O.	**24 1528**	**Approval of and authorization to purchase the Commvault Enterprise Solution through SHI, pursuant to the Oklahoma State Master Agreement**
P.	**24 1489**	**Approval of and authorization to purchase grapplers from a sole source provider, Stock Enterprises, for the new Police Department Chevy Tahoe's and Ford F150 Responder**
Q.	**24 1545**	**Approval of the re-appointment of Jason Hudson and appointment of Brad Hoffman and Jenny Cothran to the Broken Arrow Economic Development Corporation (BAEDC) Board of Directors for a term beginning January 1, 2025, and expiring December 31, 2027**
R.	**24 1504**	**Acceptance of the Drainage Advisory Committee's recommendation to approve expenditure of 2018 General Obligation (GO) Bond, Proposition 6 funds to design improvements to the retaining wall holding back a private pond on Aspen Avenue between New Orleans Street and Florence Avenue**
S.	**24 1505**	**Acceptance of the Drainage Advisory Committee's recommendation to approve expenditure of 2018 General Obligation (GO) Bond, Proposition 6 funds for construction of erosion mitigation and repair the leaking pond spillway at Shenandoah Valley at Battle Creek**
T.	**24 1506**	**Acceptance of the Drainage Advisory Committee's recommendation to approve expenditure of 2018 General Obligation (GO) Bond, Proposition 6 funds for design of erosion control measures in the Bristol Ponds south detention pond and the channel between Bristol Ponds and Elm Place**
U.	**24 1508**	**Approval of and authorization to execute Change Order No. 1 with Mowtown Outdoors for the Gardens at Central Park (2360450)**
V.	**24 1484**	**Approval of BAZ 001765 2024 (Rezoning), Ellsworth Asphalt Plant, 12.83 acres, IL (Industrial Light) & CG (Commercial General) to IH (Industrial Heavy) & FD (Floodplain District), directly south of Houston Street (81st Street) and approximately one-sixteenth mile west of 23rd Street (193rd Avenue/County Line Road)**
W.	**24 1549**	**Approval of SP 001773 2024, Ziggi's Coffee, 1 acre, request for a Specific Use Permit for a Drive Through Coffee Shop, south of the southeast corner of East Albany Street (61st Street) and County Line Road (North 23rd Street)**
X.	**24 1499**	**Approval of and authorization of Final Acceptance for the public improvements at Brook Chase II located at 91st Street South between 193rd and Lynn Lane Road**
Y.	**24 1500**	**Approval of and authorization of Final Acceptance for the public improvements at Elysian Fields located at 121st Street and South Garnett Road**
Z.	**24 1501**	**Approval of and authorization of Final Acceptance for the public improvements at Estates at Lynn Lane Phase 1 located at 6671 South 257th Avenue East**
AA.	**24 1525**	**Ratification of the Claims List Check Register Dated November 08, 2024**

MOTION: A motion was made by Lisa Ford, seconded by Justin Green**.**
Move to approve Consent Agenda minus Items F and V.
The motion carried by the following vote:

Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

8. Consideration of Items Removed from Consent Agenda

The council discussed Item 7F, which pertains to the approval and authorization of Amendment No. 1 to a professional consulting agreement with Garver, LLC, to design sidewalks along Kenosha Street, from North Sycamore Avenue to North Redbud Avenue. Charlie Bright, Engineering and Construction Director representing the project, noted that the amendment addresses a challenging sidewalk project segment involving crossing a railroad track. This process is both time-intensive and complex due to regulatory and logistical hurdles.

Council Member Lisa Ford took a moment to thank the team for advancing this project, emphasizing its importance for improving safety and connectivity, particularly for students at Rhema and residents east of 145th Street. The sidewalk will fill a critical gap between the two streets, enhancing accessibility in areas with limited pedestrian maneuverability.

Mr. Bright further explained that the amendment will facilitate the design process needed to address the missing portion of the sidewalk near Rhema and create a seamless connection

through the area, including over the railroad tracks. He highlighted the value of this project in improving pedestrian safety and connectivity for the community.

MOTION: A motion was made by Lisa Ford, seconded by Johnnie Parks.
Move to approve Consent Agenda Item 7F. Authorization to execute Amendment Number 1 to Professional Consultant Agreement with Garver, LLC for Kenosha Street Sidewalks from North Sycamore Avenue to North Redbud Avenue with Pedestrian Railroad Crossings (Project Number ST23290)
The motion carried by the following vote:
Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

Amanda Yamaguchi, Planning & Development Manager, presented the details of Item 7V BAZ 001765 2024's rezoning request for approximately 13 acres. The proposal seeks to rezone the property from IL (Industrial Light) and CG (Commercial General) to IH (Industrial Heavy), along with maintaining its FD (Flood District) designation. The rezoning is intended to prepare the site for the development of the Ellsworth Asphalt Plant, a use permitted by right within the IH zoning district. The property meets all dimensional standards for IH zoning and is designated as Level 7 in the comprehensive plan, aligning with the plan's guidelines.

The Planning Commission held a public hearing on October 24, during which no public comments were made in opposition or support. The commission voted 3-2 to recommend approval, in line with the staff's recommendation, which was contingent on the property being platted.

During the discussion, a council member inquired about plans for road improvements in the area. Staff explained that voters approved funding in 2018 to upgrade Houston Street from Lynn Lane to Highway 51. Due to a floodplain issue on the west side of County Line Road, the project may be divided into two phases, with the segment from County Line to Highway 51 potentially completed first. The design phase is nearly complete, but the stormwater issue west of County Line remains a factor in determining the project's timeline.

Kathryn Church, a 1300 South 28th Street resident, expressed concerns about the proposed rezoning and development of an asphalt plant near her neighborhood. She emphasized the potential impact on the quality of life for residents, particularly those in Creek South, which she noted would likely be downwind of the plant.

Ms. Church highlighted health risks associated with living near an asphalt plant, including respiratory irritations, headaches, dizziness, nausea, and other symptoms. She also mentioned the persistent odor often associated with asphalt production, explaining how it can make outdoor spaces unusable when the wind carries the smell to residential areas. Catherine stressed the importance of maintaining a high quality of life and preserving the ability to enjoy one's home and property without these nuisances. She concluded by thanking the council for the opportunity to share her concerns.

Lou Reynolds, representing Ellsworth Asphalt Company, supported the proposed asphalt plant development and addressed concerns about odor and environmental impact. He provided an example of advanced waste management technology at the waste-to-energy facility in West Tulsa, where exhaust fans and air filtration systems process odors and emissions from municipal solid waste. He noted that the air leaving that facility is cleaner than the ground level in the parking lot. Reynolds explained that the proposed asphalt plant would operate using a similar principle: exhaust fumes drawn into the fire, burned, and filtered, ensuring minimal odors and emissions.

Mr. Reynolds emphasized that the new plant would incorporate state-of-the-art technology to meet modern environmental standards, including compliance with the latest EPA requirements. He clarified that the facility would not bring older equipment commonly associated with noise, odors, and other nuisances from outdated asphalt plants. He also highlighted the plant's low noise levels, operating around 70 decibels, and described it as a good fit for the IH zoning.

Mr. Reynolds shared that the company had met with a nearby neighbor who expressed no objections to the project. He concluded by requesting approval for the rezoning, citing the project's alignment with IH zoning and support from city staff and the planning commission.

Councilor Justin Green, acknowledged meeting with representatives of Ellsworth Asphalt and reviewing materials about the proposed plant, including videos of similar facilities. They noted the stark differences between older asphalt plants and the new technology proposed for this project, which prioritizes environmental compliance and community compatibility. The council encouraged further explanation to clarify how the modern equipment would mitigate concerns raised about the project.

Nathan Ellsworth, representing Ellsworth Asphalt, emphasized that the proposed facility would utilize brand-new equipment with modern technology, including advanced air filtration systems. He reiterated that this was not a case of relocating an old asphalt plant but building a state-of-the-art facility to meet the highest environmental and operational standards.

Mr. Ellsworth highlighted the company's legacy as a family-owned business with a 50-year history and 274 employees. He underscored the importance of having a local asphalt plant to support the city's growth, noting the critical role asphalt plays in infrastructure, from streets to parking lots. He also mentioned the economic benefits, including job creation and increased sales tax revenue for the community.

Mr. Ellsworth invited any questions and assured the council that Ellsworth Asphalt was transparent about its intentions for the rezoning request. Ellsworth concluded by expressing pride in the company's long-standing history and commitment to contributing positively to the community. The council acknowledged his explanation, noting that it addressed some of the concerns raised by residents.

Robert Ellsworth, representing Ellsworth Asphalt, shared his perspective as a long-time business member. He explained that the company has been evaluating potential sites for the proposed asphalt plant over the past five years, prioritizing locations that align with market needs while minimizing impacts on residential areas. After extensive consideration, the property under review was deemed the most suitable for the project.

Mr. R. Ellsworth emphasized the growing demand for such a facility in Broken Arrow, Coweta, and Southeast Tulsa due to the area's rapid development. He noted that it is inevitable that a facility of this type will be established in the region and expressed hope that the council would grant Ellsworth Asphalt the opportunity to fulfill this need at the proposed location.

The council acknowledged that both city staff and the planning commission had recommended approval of the project, and the discussion moved toward a motion to either approve or deny the rezoning request.

MOTION: A motion was made by Justin Green, seconded by Johnnie Parks.
Move to approve Consent Agenda Item 7V. BAZ 001765-2024 (Rezoning), Ellsworth Asphalt Plant, 12.83 acres, IL (Industrial Light) & CG (Commercial General) to IH (Industrial Heavy) & FD (Floodplain District), directly south of Houston Street (81st Street) and approximately one-sixteenth mile west of 23rd Street (193rd Avenue/County Line Road)
The motion carried by the following vote:

Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

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

A. 24 1540 Presentation of a Service Award to former Vice Mayor Christi Gillespie for her exceptional dedication to the City of Broken Arrow

City Manager Michael Spurgeon presented a service award to former Vice Mayor Christi Gillespie, recognizing her exceptional dedication to the City of Broken Arrow. The ceremony included a plaque commemorating her contributions, which Spurgeon noted had a lasting impact on the community. He recalled meeting Ms. Gillespie in 2018 when she became involved with city council meetings and played a significant role in the "Build a Better Broken Arrow" campaign, which led to the passage of a $211 million bond package that year.

Ms. Gillespie was elected to the city council from 2019 to 2024. City Manager Spurgeon, joined by the mayor and council members, presented the plaque, which honored her commitment to shaping Broken Arrow into a vibrant community. He expressed gratitude on behalf of the council, city employees, and directors for her service, acknowledging her steadfast dedication to the city's growth and future. City Manager Spurgeon concluded by expressing excitement for Ms. Gillespie's new role and confidence in her continued positive impact on the city and state.

B. 24 1550 Presentation of a Citation by Oklahoma State Representative Ross Ford to the City of Broken Arrow Utilities and the Street and Stormwater Departments for the emergency repair of a waterline break that went under Aspen Avenue - PULLED

10. Citizens' Opportunity to Address the Council on General Topics Related to City Business or Services (No action may be taken on matters under this item) – NONE

11. General Council Business

A. 24 1534 Consideration, discussion, and possible direction regarding City Council filling the

vacancy in the office of the council member for Ward No. 3 for the Broken Arrow City Council, including potentially appointing by a majority vote of the remaining members of council a person to fill the vacancy until the next general municipal election

The council discussed the process for appointing a replacement for former Vice Mayor Christi Gillespie following her resignation. Trevor Dennis, City Attorney, explained that state statute requires the council to appoint a replacement within 60 days of the resignation, with the appointee serving until the next general election on April 1, 2025. If the council does not make an appointment within this timeframe, the position will be filled in the general election.

The discussion centered on determining the process and timeline for the appointment. It was noted that the same procedure used the previous year, when another councilor was appointed, could be followed. This involves inviting interested individuals to submit letters of interest, holding a special meeting for candidates to present their qualifications, and voting during the following council meeting.

The council debated the timing of the special meeting, deciding to hold it on December 3, 2024. This allows sufficient time for interested candidates to submit their letters while ensuring the appointee can begin serving as soon as possible. Staff will immediately begin publicizing the vacancy through social media and other platforms, asking candidates to send letters of interest to the City Clerk by the specified deadline.

The council emphasized the importance of appointing a candidate who meets statutory requirements—a registered voter and a resident of Ward 3 for at least six months—and is committed to running for the position in the upcoming election. They encouraged anyone interested to reach out for more information about the responsibilities and time commitments of serving on the council. The process was straightforward, with letters of interest varying in length and detail based on the candidate's preference. The council expressed enthusiasm for engaging with the community to find the best candidate for the role.

B. 24 1530 Consideration, discussion, and possible approval of and authorization to execute the contract for Software Services and Professional Services with OpenGov

Cindy Arnold, Director of Finance, and the council reviewed a proposed update to OpenGov, which provides transparency and access to the city's financial and project data. The new version of OpenGov was more user-friendly and versatile, offering features beyond financial reporting, such as project tracking, performance dashboards, and interactive surveys. The updated platform will allow residents to drill down into data like department expenditures, project statuses, and response times for public services. The highly customizable design enables departments to input relevant information and present it engagingly.

City staff emphasized the need to enhance public engagement with the platform, acknowledging that the current version is underutilized, likely due to its limited scope and less interactive design. The new portal is expected to appeal to a broader audience by including data on infrastructure projects, progress updates, and community surveys. It will also consolidate existing tools, eliminating the need for a separate survey platform.

Concerns were raised about whether the updated platform would achieve higher usage. Staff proposed using social media, newsletters, and utility bill inserts to promote the platform and linking it directly in responses to public inquiries. They also suggested tracking usage over several years to evaluate its effectiveness and determine whether to continue the service.

Council members supported the initiative but stressed the importance of promoting the platform and educating the public on its capabilities. Suggestions included council members actively encouraging its use and periodic demonstrations to showcase new features and gather feedback. It was noted that the platform requires a three-year contract, with an option to terminate if deemed unnecessary after review. The council expressed optimism about the potential of the updated OpenGov to enhance transparency and engagement with residents.

MOTION: A motion was made by Lisa Ford, seconded by Johnnie Parks.
Move to approve General Council Business Item 11 B Authorization to execute the contract for Software Services and Professional Services with OpenGov
The motion carried by the following vote:
Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

C. 24 1520 Consideration, discussion, and possible approval of the Fiscal Year 2024 2025 collective bargaining agreement with the Fraternal Order of Police (FOP) Lodge No. 170

Kelly Cox, Human Resources Director, presented the agreed-upon collective bargaining agreement with the Fraternal Order of Police. We started negotiations in March of this year. Negotiations continued until July. The FOP declared an impasse at that time and notified us they wanted to enter arbitration. Through the last couple of weeks, we have worked towards a

settlement offer and agreed upon one. I'll cover those main changes for you. As I go through this, the recognition, there are, of course, date changes throughout the entire article, or I'm sorry, the whole contract that will be changed to the applicable year of 2025. The recognition is an extension of the probationary period for employees, which we can extend for three months if the employee is having difficulty during the training and FTO phase, destroying officer property.

We now reimburse employees if they damage a watch or prescription sunglasses phones. So, we are proposing increasing those amounts, as noted in the article. I'm on holiday language. This is changing language that pertains to on-call personnel who work on a holiday. In addition, each employee has maximum accrual banks for holidays and occasional compensatory leave. We recommend increasing the holiday leave bank from 175 to 200 hours maximum.

The sick leave language is just a language change right now. Because we are practicing something, we need the language accompanying our practice, Article 22, which is compensation. It is a four-and-a-half percent increase effective July 1st, 2024, with a subsequent rise coming on January 1st, 2025, of 0.5%, the FLL FLSA implementation, and overtime.

This, again, increases them in their maximum lead bank. This will increase their lead bank from 130 to 150 hours of vacation leave. It's the same thing as this. This will increase their maximum tier levels by a vacation bank of 50 for each tier. They have vacation tier banks from one to five years, six to 10, 11 to 15, 16 to 20, and I think 20 and above our group health insurance has not increased since 2007.

So we are recommending increasing the individual contribution for insurance. From $25 a month to $40 a month. And on the promotions, we're recommending some language changes. There is a written process currently, an assessment process and then an internal interview panel. So, we are adjusting those percentages for each assessment. Our funeral benefit would increase from $10,000 to $20,000 in the event somebody passed away in the line of duty, and then adding the body-worn camera policy. I am happy to answer any questions you might have and recommend approval.

MOTION: A motion was made by Johnnie Parks, seconded by Lisa Ford.
Move to approve General Council Business Item 11C Fiscal Year 2024-2025 Collective Bargaining Agreement with the Fraternal Order of Police (FOP) Lodge No. 170
The motion carried by the following vote:

Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

D. 24 1447 Consideration, discussion, and possible approval of and authorization to accept the Fourth Guaranteed Maximum Price (GMP No. 4) from Crossland Heavy Contractors Inc. for the construction of the Events Park Infrastructure Project (Project No. 2417210)

Shannon Marshall, Special Projects Division Manager, presented the Fourth Amendment for a guaranteed maximum price with Crossland Heavy Contractors for constructing an exit ramp connecting Events Park to the Creek Turnpike. The project's total cost is $954,639, under the initial estimate of just over $1 million. Marshall highlighted the importance of this ramp in ensuring efficient traffic flow and the overall success of the park's operations, particularly with the amphitheater and other venue-related activities.

In response to questions, Ms. Marshall noted that the construction management approach with Crossland Heavy has been highly effective for this large-scale and fast-paced project. She emphasized that the contractor's proactive planning and scheduling have helped meet the city's needs while maintaining high-quality work. The partnership has also facilitated coordination with nearby schools, such as accommodating an upcoming elementary school Turkey Trot event, showcasing the strong collaboration between stakeholders.

Council members expressed satisfaction with the contractor's performance, noting the precise organization of the site and effective traffic management, particularly in an area with significant school-related activity. They highlighted the project's ability to balance risk for the city and the contractor, calling it a "win-win" situation.

City Manager Michael Spurgeon requested detailed design layouts of the turnaround location to share with colleagues and the public. Ms. Marshall assured them that such materials would be provided, clarifying how the exit ramp would integrate with the existing infrastructure. Overall, the project was praised for its efficient execution and alignment with the city's goals for Events Park.

MOTION: A motion was made by Lisa Ford, seconded by Justin Green.
Move to approve General Council Business Item 11D Authorization to accept the

Fourth Guaranteed Maximum Price (GMP No. 4) from Crossland Heavy Contractors Inc. for the construction of the Events Park Infrastructure Project (Project No. 2417210)

The motion carried by the following vote:

Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

E. 24 1531 Consideration, discussion, and possible award of the most advantageous bid 25.124 for Wrecker Service to Storey Wrecker and 918 Wrecker Service to be rotated at the first of each month

Ryan Baze, Maintenance Services Director, and the council discussed the implementation of a bid package for non-consensual towing services and city vehicle towing managed by the Broken Arrow Police Department. This service covers situations where police request towing for accidents or other incidents where the vehicle owner has not specified a preferred towing company. The package also addresses towing city-owned vehicles.

The two companies involved, Storey Wrecker and 918 Wrecker, submitted competitive bids, each offering advantages in different areas. Story Wrecker's rates for the public were lower, while 918 Wrecker provided better rates for towing city vehicles and additional services, such as traffic control and hazardous mitigation. Both companies have facilities in Broken Arrow and meet the requirements for secure storage, including a minimum of twenty indoor spaces and fifty outdoor spaces, ensuring evidence preservation and accessibility for law enforcement and the public.

Staff proposed a monthly rotation between the two companies to ensure fairness and efficiency, simplifying dispatch for the police and city departments. This approach also guarantees timely service, requiring tow services to respond within 30 minutes for at least 90% of calls. Both companies may be called simultaneously to handle more prominent incidents in high-demand situations.

The bid package includes provisions for towing operators to clean debris from accident sites and maintain the necessary equipment, such as brooms, rakes, and absorbent materials. Police department feedback will be used to address any issues with service quality or adherence to contract requirements. The rotation system was presented as a transparent and balanced solution benefiting vendors and the city.

Council members and police representatives expressed satisfaction with the bid structure, notably including clauses to handle high-demand scenarios. A citizen, George Bayshaw, voiced support for the proposal. The council commended the plan for its efficiency and ability to ensure rapid towing services, allowing officers to resume duties without unnecessary delays.

MOTION: A motion was made by Justin Green, seconded by Lisa Ford.
Move to approve General Council Business Item 11E Award of the most advantageous bid 25.124 for Wrecker Service to Storey Wrecker and 918 Wrecker Service to be rotated at the first of each month.

The motion carried by the following vote:

Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

F. 24 1544 Consideration, discussion, and possible appointment of a City Council Member to serve on the Streets for All Stakeholder Advisory Committee

Rocky Henkel, Community Development Director, informed the council about the need to appoint a new representative to the advisory committee for the "Streets for All" project. This vacancy arose following the resignation of former Councilor Christy Gillespie, who now serves as a state senator. The committee has three to five meetings, with the next scheduled for December 9th. After some discussion, Councilor Green volunteered for the role, and the council unanimously approved his appointment.

The council also discussed Comp Plan Amendment 1693-2024 and Rezoning Request BAZ-001692-2024 for the Brooke Chase expanded subdivision. This request involves changing 40 acres from Level 6 to Level 3 in the comprehensive plan to allow for a residential subdivision. The area is designated as Phase 5 and aligns with the RS4 zoning of earlier phases. The Planning Commission had previously approved the amendment on a 3-1 vote, and staff recommended approval contingent on the property being platted.

Council members raised questions about sewer capacity and traffic management. Staff confirmed that sewer capacity west of County Line Road is sufficient, and stormwater detention ponds will be constructed to manage runoff into the adjacent creek. Traffic from Phase 5 will primarily exit onto Washington Street, with a connection to Nashville Street. However, there will be no direct connection to County Line Road due to a floodplain.

Concerns were also expressed about ensuring nearby stakeholders, such as Alpha Laval, are informed about the potential increase in traffic from the development. Staff confirmed that Alpha Laval had been notified as part of the standard development process. The council emphasized transparency and communication with stakeholders while implementing the proposed changes. No public members spoke for or against the proposal during the session.

MOTION: A motion was made by Debra Wimpee, seconded by Lisa Ford.
Move to approve General Council Business Item 11F Appointment of a City Council Member to serve on the Streets for All Stakeholder Advisory Committee.
Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

G. 24 1461 Consideration, discussion, and possible approval of COMP 001693 2024 (Comprehensive Plan Change), Brook Chase Expanded, 40.2 acres, Level 6 to Level 3, located approximately one eighth mile west of 23rd Street (193rd Avenue/County Line Road) and one-quarter mile north of Washington Street (91st Street)

The council and Rocky Henkel, Community Development Director, considered a request to amend the comprehensive plan designation from Level 6 to Level 3 for approximately 40 acres west of County Line Road and north of Washington Street. This change would facilitate Phase 5 of the Brooke Chase residential subdivision, aligning with RS-4 zoning consistent with previously approved phases.

The Planning Commission previously recommended approval by a 3-1 vote, and city staff supported the change, citing no significant issues with sewer capacity on the west side of County Line Road. A 24-inch storm sewer trunk line in the area can handle additional capacity. Traffic concerns were also addressed, with plans for two entrances onto Washington Street and a stub street connecting to Nashville. However, Nashville currently does not provide direct access to County Line Road.

Discussions highlighted the potential traffic impact and the necessity to coordinate with the nearby industrial area, particularly with Alpha Laval, as Nashville Street was initially constructed under an economic development agreement. Council members emphasized the importance of informing and consulting all stakeholders.

The applicant, represented by their civil engineer, clarified that the design includes stormwater detention areas to manage runoff and avoid adverse impacts on existing drainage. Additionally, they confirmed that the proposed development respects the floodplain and includes proper drainage measures.

With no public opposition registered and the applicant addressing technical questions from the council, the discussion focused on ensuring thorough communication with nearby industrial stakeholders and the long-term compatibility of the development.The council opened the floor to public comments.

MOTION: A motion was made by Lisa Ford, seconded by Johnnie Parks.
Move to approve General Council Business Item 11G COMP 001693-2024 (Comprehensive Plan Change), Brook Chase Expanded, 40.2 acres, Level 6 to Level 3, located approximately one eighth mile west of 23rd Street (193rd Avenue/County Line Road) and one-quarter mile north of Washington Street (91st Street)
Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

H. 24 1519 Consideration, discussion, and possible approval of PUD 001634 2024 & BAZ 001472 2024 (Planned Unit Development & Rezoning), Oak Crossing, 39.36 acres, R 2 (Single Family Residential) to RS 4 (Single Family Residential), located approximately one-quarter mile south of Houston Street (81st Street), and east of 23rd Street (193rd Avenue/County Line Road)

Brittany Jones, a resident of Broken Arrow and a homeowner in a Rausch Coleman development, spoke in support of the project. She highlighted her positive experience with the developer, emphasizing the accessibility of affordable housing for young professionals like herself. Jones explained how Rausch Coleman's model made homeownership attainable for her family, providing a safe and desirable living environment. She also noted the broader benefits of affordable housing, such as freeing up apartments for others in need and addressing the housing crisis in Oklahoma. Jones urged the council to consider the importance of affordable housing options for young professionals and families.

Lori Hendricks, a resident, voiced her continued opposition to the proposed rezoning and PUD for the Oak Creek development. She raised several unresolved concerns, even after multiple reviews of the project.

Ms. Hendricks highlighted traffic concerns, noting that County Line Road is already under strain and there are no immediate plans to widen it. She pointed out that the council recently

approved additional developments, including a heavy industrial rezoning just west of the area and a comprehensive plan amendment one mile to the south, further exacerbating traffic congestion.

Flooding concerns were also reiterated, with Ms. Hendricks referencing new photos shared with council members showing near-flood-stage conditions in the creek separating the proposed development from existing neighborhoods following recent rains. Given the area's floodplain issues, she expressed skepticism about the development's ability to manage stormwater effectively.

Ms. Hendricks also noted that while reportedly being addressed by removing Bluebell's impact on the system, sewer capacity remains an unresolved issue for current residents.

In addition, Ms. Hendricks brought attention to recent news that Lennar Homes purchased Rausch Colemans, a developer known for building more upscale housing that might align with the current RS2 zoning of the parcel. She argued that this acquisition undermines Rausch Coleman's previous claim that RS2 zoning does not fit its business model.

While acknowledging the need for new housing, Ms. Hendricks emphasized the importance of balanced and well-planned development that considers existing residents' health, safety, and quality of life and the city's capacity to support the growth. She urged the council to deny the rezoning request, stating that the parcel could still be developed under its current RS2 zoning without increasing density to a level that could create more problems than benefits.

Kathryn Church, a long-time resident of Broken Arrow, shared her concerns about the proposed Oak Creek development, particularly the potential for property erosion due to stormwater runoff. Drawing from personal experience since moving into her home in 1989, she described how a once-small indentation in her yard has significantly deepened due to water flow, requiring her to slow her riding mower to navigate the area. She expressed skepticism about assurances from the developer's engineers that the retention ponds' discharge points would only release "a little trickle" of water. Based on her experience, she fears the runoff will worsen, leading to further erosion and damage to her property and others in the area.

Sean Parrish echoed opposition to the project, emphasizing traffic concerns. He pointed out that the proposed development, combined with others nearby, will significantly increase the number of vehicles on already congested roads. Using an estimated two cars per household for 600 units, he projected 1,200 vehicles contributing to traffic issues, particularly at County Line and 91st Street. Parrish noted that the city is still grappling with solutions for water-related challenges in that area, which complicates efforts to expand infrastructure to accommodate this growth.

Mr. Parrish further highlighted the likelihood of cut-through traffic, where drivers attempting to avoid congestion on major roads would navigate through residential neighborhoods. Parrish warned that this could affect the new Oak Creek development and surrounding communities like Oak Creek South, increasing safety risks and disrupting residents' quality of life.

Both residents urged the council to deny the rezoning request again, citing concerns about stormwater management, traffic congestion, and the broader impact on existing neighborhoods. Parrish criticized the applicant for previously missing a meeting and reiterated the community's frustration with the repeated attempts to push the project forward despite its rejection.

Nicole Watts, a civil engineer with Wallace Design, presented the case for the proposed Oak Creek development, emphasizing adjustments made in response to earlier feedback from the council, city staff, and neighboring residents. She outlined the developer's efforts to address concerns and create a residential subdivision that balances market needs with community expectations.

Ms. Watts reminded the council that the original request for straight RS4 zoning was amended to include a PUD at the council's request. The revised PUD introduced significant enhancements like walking trails, green buffers, and home masonry requirements. The developer has committed to constructing single-family homes, regardless of whether the zoning is RS2 or RS4.

Addressing traffic concerns, Ms. Watts argued that the development would improve traffic flow for existing neighborhoods by creating additional access points, reducing reliance on a single entrance to the nearby Rausch Coleman subdivision. She also pointed out that construction would begin no sooner than two years from now, allowing time for planned city road infrastructure improvements, such as the widening of 81st Street and potential upgrades to County Line Road. The subdivision would include traffic-calming measures, such as

islands and curved roads, to discourage high-speed cut-through traffic.

Regarding flooding concerns, Ms. Watts emphasized that the development includes multiple detention ponds designed to prevent stormwater runoff from exceeding current levels. The creek along the eastern boundary, regulated by the Army Corps of Engineers, would remain untouched and serve as a natural buffer between neighborhoods.

The PUD also incorporates additional green spaces, a walking trail network, and a buffer zone along the railroad, addressing earlier community feedback. Watts stressed that these features make the project consistent with modern residential standards and align with the city's vision for well-planned developments.

Ms. Watts noted that the developer had agreed to delay pulling building permits until the city's sewer capacity issues are resolved. Watts emphasized the developer's intent to be an excellent partner for the town and the community, fulfilling all regulatory requirements and enhancing the area with thoughtful design.

In conclusion, Ms. Watts urged the council to approve the rezoning and PUD, arguing that the plan meets the city's standards and the community's needs while addressing traffic, stormwater, and infrastructure concerns. She expressed confidence in the project's potential to improve the area's functionality and appeal.

The council revisited the rezoning and PUD request for a proposed Oak Creek development, which was previously denied. The applicant presented additional considerations, including updated plans for masonry requirements (100% brick or similar materials for all homes), walking trails, green spaces, and buffers. They emphasized that the proposed 155 units are fewer than the 175 allowed under RS2 zoning and significantly fewer than the 216 units possible under RS4 zoning without a PUD.

Council members raised concerns about infrastructure, particularly the unresolved sewer capacity issues in the area. They discussed how construction would be delayed until the city's sewer system improvements are completed, ensuring no strain on current resources. Traffic concerns and the importance of connecting a northern stub road for emergency services were also addressed, with assurances that these requirements were already included in the PUD plan.

The council discussed appreciation of the masonry requirement, noting it as a long-term value for the homes. They suggested that future code revisions might address minimum lot sizes to reduce density in similar developments. However, the discussion highlighted the lack of substantial changes since the last denial, expressing discomfort with proceeding until infrastructure issues, particularly sewer concerns, are resolved.

Trevor Dennis, City Attorney, clarified procedural requirements, stating that since the item had been previously denied, the council would need a three-fourths majority vote to waive the one-year cooling-off period and take action. If no action were taken, the prior denial would stand. The council concluded with a motion to take action on the application.

MOTION: A motion was made by Justin Green to take action. No second was made, and the motion died.

12. Preview Ordinances NONE

13. Ordinances NONE

14. Remarks and Inquiries by Governing Body Members

The council took a moment to reflect on recent events and achievements, expressing gratitude to city staff and highlighting community-focused initiatives. The holiday kickoff event, held the previous Thursday, was celebrated as a resounding success, earning praise for its inclusivity, particularly sensory-friendly events. The innovative use of the grain tower during the event added a special touch, drawing compliments for its green illumination.

Council members also shared their experiences attending the National League of Cities (NLC) conference in Tampa. They highlighted notable achievements, including Councilor Ford's upcoming role as president of Women in Municipal Government and the mayor's election to the NLC board of directors. These accomplishments underscore Broken Arrow's growing presence on the national stage.

Additionally, the council discussed the positive impact of involving local youth in the conference, noting their discipline and engagement. While the youth program was highly successful, members suggested enhancing future trips by adding extra time for cultural or educational experiences, such as a visit to historical landmarks or natural attractions.

The discussions underscored the city's dedication to fostering a strong sense of community and leadership development while celebrating local and national achievements.

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

City Manager Spurgeon provided updates on several important initiatives. The latest edition of the "Thrive" newsletter was highlighted, emphasizing its role in increasing transparency about the city's finances, projects, and achievements. Copies will be distributed to legislators in Washington and locally, while residents can access them digitally or request a physical copy. The newsletter will also feature prominently at the upcoming State of the City event on December 11th.

Preparations for the State of the City were discussed, focusing on showcasing the city's accomplishments and ongoing projects over the past year. Council members praised the event as an opportunity to reflect on the city's progress and celebrate achievements. The theme this year will highlight the city's ability to follow through on priorities set by the council.

The process to fill the vacant Ward 3 council seat was also reviewed. The city plans to issue a call for applications, requiring both a letter of intent and a resume. The council discussed the importance of transparency in the selection process and emphasized that candidates should understand the commitment necessary, including regular meetings, committee work, and event participation. The City Manager mentioned plans for a mini-orientation to ensure the new appointee is prepared to contribute effectively.

The council concluded with lighthearted comments about the zero-salary nature of the council position, underscoring the dedication and volunteer spirit required for public service.

At approximately 8:25 p.m. Mayor Wimpee noted there was an Executive Session and called for a recess for BAMA and BAEDA.

MOTION: A motion was made by Lisa Ford, seconded by Justin Green.
Move for a recess for BAMA and BAEDA
The motion carried by the following vote:
Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

At approximately 8:35 p.m., the room was cleared for Executive Session.

MOTION: A motion was made by Johnie Parks, seconded by Justin Green.
Move to clear the room for Executive Session
The motion carried by the following vote:
Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

At approximately 8:44 p.m. City Council entered into Executive Session.

MOTION: A motion was made by Johnnie Parks, seconded by Justin Green.
Move to find the Executive Session necessary
The motion carried by the following vote:
Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

16. Executive Session for the purpose of confidential communications between the City Council, the City Manager, the City Attorney, and any other pertinent staff members discussing conferring on matters and possible action in open session pertaining to:

1. A pending lawsuit known as 3226 S. Elm Place LLC v. City of Broken Arrow, Tulsa County District Court, Case No. CJ 22 3344, under 25 O.S. §307(B)(4);

2. Litigation, including potential resolution and settlement, of a matter involving the worker's compensation claim of Shaun Christmas, WCC #CM3 2024 02182Y, including possible authorization to settle this claim, under 25 O.S. §307(B)(4).

In the opinion of the City Attorney, the Council is advised that the Executive Session is necessary to process the litigation, and disclosure will seriously impair the ability of the public body to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest. After the conclusion of the confidential portion of executive session, the Council will reconvene in open meeting, and the final decision, if any, will be put to a vote.

MOTION: A motion was made by Johnnie Parks, seconded by Justin Green.
Move to authorize the City Attorney to settle the matter of 3226 S. Elm Place, LLC v. City of Broken Arrow, CJ-22- 3344, in accordance with the recommendation of the City Attorney.

The Motion carried by the following vote:

Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

MOTION: A motion was made by Johnnie Parks, seconded by Justin Green.
Move to authorize the HR Director and outside counsel to settle the worker's compensation claim of Shaun Christmas in the amount recommended by outside counsel.

Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

City Council returned to open session at approximately 9:10 p.m.

No vote taken

17. Adjournment

MOTION: A motion was made by Debra Wimpee, seconded by Johnnie Parks.
Move to adjourn.

Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

The meeting was adjourned at approximately 9:13 p.m.

_____ _____

Mayor City Clerk

City of Broken Arrow

Request for Action

File #: 24-1701, **Version:** 1

Broken Arrow City Council
Meeting of: 01-07-2025

Title:
Approval of the Special City Council Meeting Minutes of December 3, 2024

Background:
Minutes recorded for the Special City Council Meeting.

Cost: Approximately $66

Funding Source: City Clerk Operational Fund

Requested By: Curtis Green, City Clerk

Approved By: City Manager's Office

Attachments: December 3,2024 Special City Council Minutes

Recommendation:
Approve the minutes of the December 3,2024 Special City Council Meeting.

Broken Arrow

Minutes
City Council Special Meeting

City Hall
220 S 1st Street
Broken Arrow OK
74012

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

Tuesday, December 3, 2024 **Time 5:00 p.m.** **Council Chambers**

1. Call to Order

Mayor Debra Wimpee called the meeting to order at approximately 5:00 p.m.

2. Roll Call

Present: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

3. General Council Business

A. 24-1568 **Consideration, discussion, and possible action by Council interviewing potential candidates to fill the Broken Arrow City Council Ward No. 3 vacancy pursuant to 11 O.S. Section 8-109**

Candidate George Geshquire, speaking before the council for the first time, emphasized his belief in collective intelligence over individual expertise. He illustrated this with a story about a 1906 county fair experiment where 800 people guessed a steer's weight with remarkable accuracy. Acknowledging he's not the smartest in the room, he values building relationships with people from diverse backgrounds, a skill he plans to bring to his role as a council member. While aware of this position's time commitment, he shared that he recently gained flexibility after leaving his job to work independently, allowing him to balance responsibilities with family time better.

When asked about his community involvement, Mr. Geshquire highlighted his roles on the local board of adjustment and as committee chair for a Trail Life scouting troop. He also shared his 25 years of service in various capacities at his church, from leading children's programs to working in security. While admitting limited specific involvement in Broken Arrow, he mentioned participating in initiatives like the Demand Project contributing through service work when opportunities arise.

Candidate David Pickel, a long-time Broken Arrow resident, highlighted his extensive community involvement and leadership experience while expressing his desire to serve as the City Councilor for Ward Three. Having lived in the city for over 20 years, he emphasized his passion for community service, sharing his family's volunteerism and civic engagement legacy. He detailed his roles in organizations like the Broken Arrow Public Schools Foundation, Rotary Club, Broken Arrow Bands, and the Chamber of Commerce, where he has earned recognition for his contributions. Mr. Pickel also outlined his goals to advocate for Ward Three, amplify underrepresented voices, and influence local policies. He concluded by expressing his commitment to leaving a legacy of service and his gratitude for the opportunity to contribute to Broken Arrow's growth and success.

Candidate Kevin Stephenson expressed his passion for serving Broken Arrow by highlighting two key opportunities he is excited to support. First, he emphasized his commitment to public safety, referencing his background as a Department of Defense contractor and his efforts to combat gang activity in his neighborhood 20 years ago. He shared his deep respect for first responders, informed by his work providing psychological support to them, and praised ongoing funding for the Broken Arrow Police Department. Second, Mr. Stephenson shared his vision for promoting arts and film in Broken Arrow, inspired by his work as a musician, filmmaker, and founder of Faith-Based Films. He detailed his efforts to secure grants for film projects, collaborate with local universities, and attract talent and investment to the city, aiming to make Broken Arrow a film-friendly town. Additionally, he highlighted his experience as a nonprofit founder, managing All Saint Augustin Behavioral Health System, to demonstrate his ability to raise funds and create impactful programs. Despite election outcomes, Mr. Stephenson remains committed to these initiatives to enhance the city's safety and cultural growth.

Candidate Mike Lester, a long-time Broken Arrow resident and community servant for over 40 years, emphasized his extensive experience and readiness to continue serving as a city

councilor. His involvement began in 1982 with the Union Schools Long Range Planning Committee, where he served for 25 years. He has held leadership roles in the Union Education Foundation, Union Board of Education, Broken Arrow's Planning Commission, Board of Adjustment, and City Council, where he served for 12 years. Mr. Lester is also a dedicated member of organizations like the Broken Arrow Civitans, Alumni Association, and Historical Society.

He shared his philosophy of making tough decisions for the city's benefit, citing his instrumental role in transforming the Rose District and opposing a poorly structured bond issue to protect the city's future interests. Acknowledging leadership challenges, Mr. Lester expressed pride in his track record and commitment to serving Broken Arrow. He believes his deep knowledge and proven experience uniquely position him to immediately and effectively contribute to the city council, ensuring the best outcomes for its citizens.

Candidate Boyd Anderson, a Vietnam veteran and long-time public servant, presented his extensive experience in engineering, utilities, and community engagement as qualifications for the city council seat. After serving in the U.S. Navy, he earned degrees from Northern Oklahoma College and Oklahoma State University and began a diverse engineering and public utilities career. He has held leadership roles in municipal, cooperative, and private utility organizations across multiple states, honing technical expertise and an understanding of infrastructure vital to community growth.

Throughout his career, Mr. Anderson emphasized the importance of listening to and addressing community needs, including coordinating with landowners during pipeline development and leading initiatives like Pioneer Area React, which provided emergency assistance. He also shared his commitment to volunteerism, supporting organizations like Peachtree Landing to help newcomers transition into their communities. Now semi-retired, he expressed his readiness to dedicate time and knowledge to the council, advocating for growth and collaboration to effectively serve the city's needs.

Candidate Michael Sturgill, a military veteran and long-time Broken Arrow resident, expressed his desire to serve on the city council as an extension of his commitment to helping others. Following his military service, he has dedicated his time to supporting veterans through fundraising and event planning with various organizations. Now semi-retired, Sturgill is ready to commit fully to the city's needs, shifting his focus from veteran-specific work to serving the broader Broken Arrow community. With his wife's support, he aims to give back to the town he has called home for most of his life.

Candidate Jared Cawley, a resident of Broken Arrow for over 15 years, expressed his gratitude for the opportunity to serve his community as a city councilor. Sharing a personal story about a neighbor's kindness when he first moved to the city, Mr. Cawley highlighted the welcoming and helpful spirit of Broken Arrow, which inspires his desire to give back. He emphasized his identity as a helper and public servant, values he carries in his professional and personal life.

As the general counsel for the Bama Companies, Mr. Cawley appreciates the company's emphasis on community involvement, aligning with his commitment to service. He has contributed to various organizations, including serving on the board of the Ronald McDonald House in Tulsa, acting as Supreme Court justice for the Sac and Fox Nation, and serving as a bishop for his local church congregation. Mr. Cawley expressed his eagerness to bring this spirit of service to Ward Three and the broader Broken Arrow community while also recognizing the strong qualifications of his fellow candidates.

Candidate Gene Taylor, a retired firefighter with 26 years of service to the Broken Arrow Fire Department, this candidate expressed a strong commitment to serving the community. Having lived in South Broken Arrow for 42 years with his wife of 44 years, he has witnessed the city's growth firsthand. Following his retirement, he worked in construction and a grocery supply business, deepening his connection to the community. He owns a fabric store in Broken Arrow, where he engages with residents and hears their perspectives on the city's strengths and challenges.

Though Mr. Taylor acknowledged having less formal experience than other candidates, he emphasized his dedication and desire to contribute to the city through public service. Motivated by a lifelong connection to Broken Arrow, he hopes to use his background and commitment to impact the community positively.

Candidate Linda Russell, a Broken Arrow resident since 1984 and a native Oklahoman, brings a diverse background in education, mental health, and business ownership. With over 20 years as a business owner and 17 years as a mental health professional, she highlighted her management, organization, and budgeting skills. Previously, she worked as a certified school teacher and earned a doctorate in educational administration, which informed her leadership and business operations approach.

As an active community member, Ms. Russell served as a poll inspector and precinct officer, contributing to local elections, and was recently elected as an Oklahoma delegate to the RNC. She expressed a passion for education and empowering citizens to engage more fully with their government. While acknowledging this role would be a new experience, Ms. Russell emphasized her lifelong dedication to learning, helping others, and serving her community. She expressed gratitude for the opportunity to apply and her readiness to take on the position's responsibilities.

Mayor Wimpee expressed excitement and optimism about the strong interest in the council seat, noting that it reflects a genuine desire among community members to serve Broken Arrow and contribute meaningfully to its growth and well-being.

4. Remarks and Inquiries by Governing Body Members - NONE

5. Remarks and updates by City Manager, including Recognition of Recent Accomplishments by Employees and Elected Officials - NONE

6. Adjournment

The meeting was adjourned at approximately 5:44 p.m.

MOTION: A motion was made by Lisa Ford, seconded by Justin Green.
Move to adjourn
The motion carried by the following vote:
Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

_____ _____
Mayor City Clerk

City of Broken Arrow

Request for Action

File #: 24-1631, **Version:** 1

Broken Arrow City Council
Meeting of: 01-07-2025

Title:
Approval of the City Council Meeting Minutes of December 3, 2024

Background:
Minutes recorded for the City Council Meeting.

Cost: Approximately $137

Funding Source: City Clerk Operational Fund

Requested By: Curtis Green, City Clerk

Approved By: City Manager's Office

Attachments: December 3,2024 City Council Minutes

Recommendation:
Approve the minutes of the December 3 ,2024 City Council Meeting.

Broken Arrow

Minutes
City Council Meeting

City Hall
220 S 1st Street
Broken Arrow OK
74012

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

Tuesday, December 3, 2024 **Time 6:30 p.m.** **Council Chambers**

1. Call to Order

Mayor Debra Wimpee called the meeting to order at approximately 6:30 p.m.

2. Invocation

Pastor Rich Manganaro performed the invocation.

3. Roll Call

Present: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

4. Pledge of Allegiance to the Flag

Mayor Debra Wimpee led the Pledge of Allegiance.

5. Consideration of Consent Agenda

A.	**24-1607**	**Acceptance Planning Commission meeting minutes of September 12, 2024**
B.	**24-1608**	**Acceptance Planning Commission meeting minutes of September 26, 2024**
C.	**24-1609**	**Acceptance Planning Commission meeting minutes of October 10, 2024**
D.	**24-1560**	**Approval of and authorization to execute Resolution No. 1615, a Resolution of the Broken Arrow City Council providing notice of and calling for a nonpartisan general election to be held to elect City Councilmembers for Wards one (1), two (2), three (3) and four (4) to be held on April 1, 2025; establishing the filing period; providing for said officers to be nominated by ward and elected at large for a term of either two or four years as determined below; setting forth residency requirements; providing for absentee ballots in accordance with state law; and providing that the Tulsa county election board is responsible for holding the elections and certifying the results**
E.	**24-1579**	**Acknowledgement of the submittal of the Financial Statements for General Fund, Broken Arrow Municipal Authority, Police Sales Tax Fund, Fire Sales Tax Fund, and Visit Broken Arrow for September 2024**
F.	**24-1570**	**Approval of and authorization to declare certain City-owned property as surplus and authorize the sale of such property**
G.	**24-1584**	**Approval of and authorization to execute a Second Amendment for a five-year extension on the Lease Agreement at Tiger Hill with Cellco Partnership DBA Verizon Wireless**
H.	**24-1401**	**Approval of and authorization to execute a 5-year contract with Fusus by Axon for the Real Time Information Center for the Police Department pursuant to the Oklahoma Statewide Contract**
I.	**24-1571**	**Approval of and authorization to execute a project agreement between the Oklahoma Department of Transportation and the City of Broken Arrow for the construction of the Broken Arrow Creek Trail Phase 2, Project No. TAP 272C(363)IG, J/P No. 34066(04) (Project No. 196032)**
J.	**24-1559**	**Approval of and authorization to execute an agreement with Turner Roofing to replace the lower roof on the north wing of City Hall via the Omnia Partners Cooperative**
K.	**24-1561**	**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 less than $50,000**
L.	**24-1577**	**Ratification of the 2024 2025 Traffic Safety Enforcement Grant with the Oklahoma Highway Safety Office**
M.	**24-1578**	**Ratification of the 2024 2025 Motorcycle Safety Grant with the Oklahoma Highway Safety Office**
N.	**24-1572**	**Award of the most advantageous quote to Eaton Electronic Concepts for installation of police equipment in eight new patrol Ford Explorers, seven patrol Chevy Tahoes, two CID Chevy Traverses, one PRU Chevy Traverse, one SIU Ford F150, and one K9 Ford F150**
O.	**24-1557**	**Approval of and authorization to award bid 25.122 for traffic signals to Gades Sales**

P. **24-1562** **Award of the lowest responsible bid to Gober Construction, LLC, and approve and authorize execution of a construction contract for Concrete Panel Replacement Street Repair Turtle Creek Phase 2 (ST23030)**

Q. **24-1597** **Approval of and authorization to execute Change Order No. 1 with Envision Civil Contractors for the E Dallas St and 4th Stormwater Improvements (SW23060)**

R. **24-1580** **Approval of and authorization to execute Change Order No. 2 with Envision Civil Contractors for the Preserve Park Pond North Path and Slope Repair (SW24060)**

S. **24-1599** **Approval of PR 000779 2024|PT 001830 2024, Conditional Final Plat, Artesia II at Forest Ridge, 6.623 acres, 10 Lots, PUD 66/R 1, located one-half mile south of Kenosha Street (71st Street), one-half mile east of 79th Street (Midway Road/S. 257th E. Avenue)**

T. **24-1600** **Approval of PT 001180 2023|PR 001777 2024, Conditional Final Plat, Pine Valley Reserve, approximately 18.5 acres, 65 lots, PUD 326/RS 4/RM, located north of the northwest corner of New Orleans Street (101st Street) and Olive Avenue (129th East Avenue)**

U. **24-1604** **Approval of PUD 001772 2024 (Planned Unit Development) and BAZ 001552 2024 (rezoning), Aspen Park, CH (Commercial Heavy), R 3 (Single Family Residential), RD (Residential Duplex) and PUD 118A to IL (Industrial Light) and PUD 001772 2024, 7.4 acres, Comprehensive Plan Level 3 to Level 6 via COMP 001570 2024, generally located one-quarter mile north of west Kenosha Street (East 71st Street South) and one quarter mile east of North Aspen Avenue (South 145th East Avenue)**

V. **24-1605** **Approval of PUD 001785 2024, a major amendment to PUD 001521 2024, 81st Street Office Storage, 40 acres, A 1 (Agricultural) to IL (Industrial Light)/PUD (Planned Unit Development) 001521 2024, located north of Houston Street (81st Street), one-quarter mile west of 23rd Street (193rd East Avenue/County Line Road)**

W. **24-1620** **Acceptance of a Stormwater Detention Easement from The Robson Companies, Inc., on property located west of Midway Road (257th East Avenue) and one-third mile south of Kenosha Street (71st Street), Wagoner County, State of Oklahoma, (Section 10, T18N, R15E)(EASE 001846 2024)**

X. **24-1621** **Acceptance of a Temporary Emergency Access Easement from The Robson Companies, Inc., on property located west of Midway Road (257th East Avenue) and one-third mile south of Kenosha Street (71st Street), Wagoner County, State of Oklahoma, (Section 10, T18N, R15E)(EASE 001846 2024)**

Y. **24-1573** **Ratification of the Claims List Check Register Dated November 22, 2024**

MOTION: A motion was made by Johnnie Parks, seconded by Justin Green.
Move to approve Consent Agenda
The motion carried by the following vote:
Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

6. Consideration of Items Removed from Consent Agenda - NONE

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

A. **24-1619** **Recognition of Additive Systems Inc. 40th Year Anniversary**

Additive Systems Inc. was recognized for 40 years of service in Broken Arrow, with a certificate presented by Mayor Debra Wimpee to honor their commitment to excellence, innovation, and dedication to quality in the industry. The acknowledgment celebrates their four decades of successful business operations.

B. **24-1582** **Consideration, discussion, and possible approval of and authorization for the City of Broken Arrow Engineering and Construction Department to proceed with the final design of Olive Avenue between Albany Street and Kenosha Street for three lanes, four lanes, or five lanes**

The Director of Engineering and Construction, Charlie Bright, addressed the council to discuss the Olive Avenue widening project between Albany and Kenosha Street. This project, originating from the 2014 bond issue, is the last remaining undertaking from that bond. The bond, fully allocated without contingency funds, was initially underfunded for the proposed five-lane road design.

The project was envisioned as a five-lane road to accommodate anticipated traffic growth, with traffic counts in 2014 around 12,000 vehicles per day, just under the capacity of a two-lane highway. However, traffic counts have remained stable, not increasing as expected over the decade. Despite this, plans and funding applications were based on a five-lane design.

The project has faced delays due to right-of-way acquisition challenges but is now ready to proceed. Bright outlined the engineering options: a three-lane design, sufficient for current traffic levels but less beneficial due to minimal turning movements; a four-lane design, which adds travel capacity but removes turn lanes; or the originally planned five-lane option, the

most comprehensive but requiring additional funding.

Currently, available funds, including a federal STP grant, can support a three-lane design. Expanding to four or five lanes would require securing additional funding. Bright sought the council's direction on how to proceed, providing details on the implications and trade-offs of each option. He offered to address any questions from the council regarding the project.

In the discussion, Vice Mayor Parks inquired about the section of Olive Avenue south of 71st Street from Kenosha to Houston. Mr. Bright confirmed it is a three-lane road and is planned to remain so as it operates efficiently. Bright emphasized that traffic congestion, particularly backups heading southbound toward Kenosha, stems from the intersection rather than road capacity. He assured that regardless of the lane configuration, intersection improvements would expand the intersection to five or six lanes, resolving traffic backups.

Regarding the STP grant, Vice Mayor Parks asked if the grant terms specified the number of lanes. Mr. Bright explained that while the original 2016 grant application was based on a five-lane design, discussions with NCOG and ODOT indicated flexibility to adjust the project to three lanes without jeopardizing the funding. However, the grant application would need to be updated.

Council Member Ford, representing the area in question, shared concerns about the Olive Avenue project. She noted that traffic congestion has likely discouraged drivers, keeping the vehicle count at 12,000. Council Member Ford expressed that many constituents believe they were promised a five-lane road when voting for the bond, though the bond language does not explicitly state this. While she doesn't want to overbuild if the data suggests a smaller design is sufficient, she proposed holding a community meeting to present the data, gather feedback, and ensure transparency.

Council Member Ford emphasized the importance of educating citizens on the rationale for a three- or four-lane design to avoid perceptions of a "bait and switch." She acknowledged that while improved intersections will resolve backups, some residents might prefer the comfort and speed of additional lanes. However, she pointed out that the community would likely oppose unnecessary spending, favoring efficient use of funds for tangible benefits. Bright agreed that intersection improvements alone would significantly reduce delays, though more lanes could improve driver comfort.

Mayor Wimpee sought clarification on whether the Olive Avenue project was ever explicitly promised as a five-lane road. Mr. Bright explained that the 2014 bond language stated the road would be "widened" but did not specify the number of lanes. However, during the application process for an STP grant, the previous engineering director included a five-lane design.

Mr. Bright noted that while the bond language did not legally commit to five lanes, public meetings or statements from past city officials may have suggested a five-lane design. These statements were informal and not part of the bond's official language, which left room for flexibility in determining the final design.

City Manager Spurgeon provided additional context on the Olive Avenue project, noting that while the 2014 bond language did not specify a lane width, he was informed that the project was initially envisioned as five lanes after his arrival. He recognized the funding shortfall and directed the engineering and construction team to apply for the STP grant to address the gap. Spurgeon acknowledged that many residents believed a five-lane road was promised, creating a perception that the project would meet that standard.

City Manager Spurgeon highlighted that the current funding only supports a three-lane configuration and that pursuing additional funding for a four- or five-lane road would require either a new STP grant or voter approval, further delaying the project. He expressed concern about prolonging the timeline, given the nearly decade-long delay already experienced. Spurgeon emphasized the importance of completing the project efficiently and pointed out that the lack of contingency funds in the original bond package contributed to the ongoing challenges. He stressed the need to resolve the issue and finalize the project.

The council discussed moving forward with the Olive Avenue widening project, focusing on a three-lane design. Vice Mayor Parks supported proceeding with the three-lane plan, emphasizing that it fits the current budget, allows traffic to flow effectively, and aligns with the design of adjacent road sections. He also agreed to host a public meeting to share information and gather citizen feedback, ensuring transparency and community involvement.

Mr. Bright confirmed that designs for three-, four-, and five-lane configurations were completed, with minor adjustments needed based on the chosen option. Mr. Bright also noted that public meetings would not significantly delay the project, as the design plans could be finalized concurrently.

City Manager Spurgeon and the council collectively supported a plan to hold a public meeting after the holidays, including presentations and social media communication to inform residents and receive their input. However, Vice Mayor Parks motioned to adopt the three-lane configuration as the current direction, with flexibility to revisit the decision if public feedback strongly favored an alternative design. This approach would show progress on a long-delayed project while maintaining responsiveness to community concerns.

MOTION: A motion was made by Johnnie Parks, seconded by Justin Green.
Move to approve and authorization for the City of Broken Arrow Engineering and Construction Department to proceed with the final design of Olive Avenue between Albany Street and Kenosha Street for three lanes
The motion carried by the following vote:

Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

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

9. General Council Business

A. 24-1585 Consideration, discussion, and possible action by City Council to appoint a person to fill the vacancy in the office of the council member for Ward No. 3 for the Broken Arrow City Council pursuant to 11 O.S. Section 8 109

Mayor Debra Wimpee asked the council members to share their thoughts and decide on the next steps for filling the vacancy. The council acknowledged the flexibility of the process and the possibility of making an immediate decision or taking more time for deliberation.

During the council's discussion on filling the Ward 3 vacancy, Vice Mayor Parks reflected on the significance and challenges of appointing a candidate. Drawing from personal experience as a previously appointed council member, the speaker acknowledged that appointments can lead to success but emphasized the importance of thorough deliberation due to the implications of such a decision.

Vice Mayor Parks highlighted the practical need to fill the vacancy, noting the potential issues of operating with only four council members for nine upcoming meetings. This limited number increases the risk of split votes or complications if a council member is absent.

However, he expressed reluctance to make an immediate appointment, emphasizing the importance of reviewing notes, asking further questions, and possibly contacting the applicants. He suggested delaying the decision until the next council meeting, allowing for a more thoughtful evaluation. Vice Mayor Parks also pointed out that the appointment carries significant weight, providing the appointee with valuable insight and a potential advantage in the forthcoming election, underscoring the need to approach the decision carefully and diligently.

The council continued deliberating on the appointment for the Ward 3 vacancy, with members agreeing on the need for careful consideration and recognizing the quality of the candidates. Mayor Debra Wimpee supported delaying the decision to allow time for further reflection and potential follow-ups with applicants. Drawing on their appointment experience, they highlighted the importance of not rushing into the decision.

Council Member Lisa Ford echoed concerns about the timing and noted the staff effort required to onboard a new member, especially for a short interim period before the next election. This could result in duplicating efforts if the appointee is not run or elected. Council Member Ford also supported a two-week delay to review the candidates thoroughly.

Mayor Wimpee acknowledged the merit in both perspectives, noting the challenge of evaluating a mix of resumes and letters of intent while meeting some candidates for the first time during the special session. They emphasized the advantage of having a strong pool of applicants and suggested this surplus of talent could benefit the city through other roles.

All members appreciated the high caliber of the candidates, acknowledging it made the decision both challenging and promising. After further consideration, they agreed to revisit the decision in the next council meeting.

MOTION: A motion was made By Lisa Ford, seconded by Johnnie Parks.
Move to table Item 24-1585 City Council to appoint a person to fill the vacancy in the office of the council member for Ward No. 3 for the Broken Arrow City Council pursuant to 11 O.S. Section 8 109 to next City Council meeting.
The motion carried by the following vote:

Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

B. 24-1601 **Possible administration of the Oath of Office and the Loyalty Oath as prescribed by 11 O.S. 8 103 and 51 O.S. 36 1 - No action taken**

C. 24-1541 **Consideration, discussion, and possible appointment of three (3) representatives and one alternate representative to the Indian Nations Council of Governments (INCOG) Board of Directors and one representative and one alternate to the INCOG General Assembly, each for a two-year term beginning in January 2025**

City Manager Michael Spurgeon addressed the council regarding the city's representation on the INCOG (Indian Nations Council of Governments) board, emphasizing its significance in securing federal funding and influencing regional initiatives. The mayor, former Vice Mayor Christi Gillespie, and City Manager Spurgeon represent Broken Arrow, with Lisa Ford as the designated alternate. City Manager Spurgeon noted Vice Mayor Parks' prior experience as a board member and alternate.

He explained that the council must decide on the three representatives and the alternate for the next two-year term. Additionally, a decision is needed for the General Assembly position, currently held by the former Vice Mayor, with City Manager Spurgeon serving as the alternate. He highlighted the importance of having consistent representation, including the alternate, to ensure the city maintains influence and engagement at these meetings. The decision was left to the council to discuss and finalize.

MOTION: A motion was made By Lisa Ford, seconded by Johnnie Parks.
Move to table Item 24-1541 Appointment of three (3) representatives and one alternate representative to the Indian Nations Council of Governments (INCOG) Board of Directors and one representative and one alternate to the INCOG General Assembly, each for a two-year term beginning in January 2025 to next City Council meeting.
The motion carried by the following vote:

Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

D. 24-1606 **Consideration, discussion, and possible approval PUD 001787 2024 (Planned Unit Development) and BAZ 001788 2024 (Rezoning), Gateway Multi-Family, 35.5 acres, Level 3 and 6 to Level 3, located one-half mile north of East Houston Street (81st Street) and one-quarter mile east of 9th street (177th East Avenue/ Lynn Lane Road)**

Rocky Hinkel, Community Development Director, presented a proposal for the council's consideration regarding PUD 1787-2024 and rezoning BAZ 1788-2024 for a 35.5-acre Gatesway multi-family development. The project site is located north of East Houston Street and east of Lynn Lane Road. The land is regulated under PUD 176, approved in 2007, but the new proposal seeks to modify the development plan.

Key updates in the proposal include reducing the maximum units from 243 to 180, increasing the minimum landscaping requirements along East College to 60 feet, and introducing a 30-foot minimum along the eastern property line, which previously had none. Tree requirements have been raised from one per 50 feet to one per 35 feet. Parking spaces per unit have been reduced from two to 1.7, and the maximum building length has increased from 160 feet to 300 feet.

The proposal was approved by the Planning Commission on November 21, 2024, with a 4-0 vote. However, three residents expressed concerns about traffic, potential low-income apartments, and crime during the public hearing. The applicant attended the meeting to provide additional details and address questions.

Robert Franklin, Vice Chair of the Gatesway board, addressed the council to advocate for the proposed development, highlighting Gatesway's six decades of community partnership with Broken Arrow. He emphasized the organization's commitment to improving housing quality for its clients and the broader community. Franklin noted that Gatesway would retain a 51% ownership stake in the project, ensuring continued vested interest in its success and management.

He acknowledged concerns raised by community members but stressed that the development was carefully planned in collaboration with their construction partner, Beacon. Mr. Franklin expressed pride in offering affordable yet high-quality housing, noting that some existing Gatesway housing desperately needed modernization. He assured the council that traffic studies were either underway or completed and pointed out the difference between this residential project and industrial developments.

Drawing on personal experience, Mr. Franklin shared how affordable housing enabled his family to thrive early in their lives, underscoring the importance of such opportunities for others. While he could not address all aspects of the project's changes, including the increased lot size from 10 to 35 acres, he confirmed the development would consist of 180 units. He reiterated Gatesway's commitment to maintaining a well-run and secure property.

During the council discussion, Mayor Wimpee sought clarification on the footprint and scope of the proposed Gatesway development. It was confirmed that the project footprint remained consistent with the initial plan, focusing on a 10-acre tract. Council Member Lisa Ford raised concerns about traffic, referencing a 233-page traffic study included in the proposal materials. The study recommended improvements, such as adding right-turn and southbound left-turn lanes, to address anticipated traffic impacts.

Council Member Ford inquired whether the developer or the city would be responsible for implementing these traffic improvements. City Manager Michael Spurgeon affirmed that the developer should bear these costs. The developer's representative expressed willingness to comply, agreeing that adding turn lanes was reasonable and confirming they were prepared to handle such requirements before seeking permits.

Council Member Ford emphasized the importance of ensuring these measures are implemented and not left as a city expense, especially given citizen concerns about traffic raised in previous discussions. The developer and Mr. Franklin, Gatesway's Vice Chair, reassured the council that they were committed to these safety improvements, aligning with the recommendations from the traffic study. The conversation concluded with Council Member Ford expressing interest in hearing further input from residents.

Resident Alicia Hinkle opposed the proposed Gatesway development, arguing that the location is unsuitable for the intended purposes. While she supported Gatesway's mission, she questioned the plan's feasibility and raised concerns about its potential impacts on the surrounding community. She noted that only 10–20% of the proposed 180 units are designated for Gatesway clients, with the remainder intended for rent-subsidized tenants.

Ms. Hinkle highlighted several infrastructure concerns, including the need for significant improvements to College Street, such as widening, leveling, adding sidewalks, and addressing blind spots and drainage issues. She also stressed the necessity for stormwater retention systems to mitigate runoff from the proposed buildings and parking lots.

Citing the November 21st Planning Commission meeting, she criticized the reduction in parking spaces from two per unit to 1.7, a decision she attributed to cost savings and aesthetics. Hinkle questioned the adequacy of parking for the development, especially given the proposed mix of one-, two-, and three-bedroom units and the resulting vehicle traffic. She also raised doubts about the thoroughness of the traffic study, stating that no significant data-gathering activities were observed.

Ms. Hinkle expressed safety concerns about pedestrian traffic on College Street and the challenges of navigating nearby intersections due to heavy traffic and obstructions. She urged the city council and Gatesway to explore alternative solutions, such as smaller-scale developments like quads, which she argued would have a less disruptive impact on the neighborhood. She appealed to the council to prioritize residents' concerns over those of the out-of-state developer.

Resident Amy Thomas voiced strong concerns about the proposed Gatesway development, particularly the planned 180-unit apartment complex. While expressing support for Gatesway's mission and smaller projects, such as the eight-plexes and potential senior housing, she emphasized that the large-scale development was inappropriate for College Street. Ms. Thomas urged city officials to engage directly with neighborhood residents, suggesting a meeting to allow citizens to voice their concerns and receive transparent updates.

She highlighted inconsistencies in communications from Beacon, the out-of-state developer, noting that the intended use of the apartments has frequently changed across various meetings. Initially, none of the units were planned for Gatesway clients, but subsequent meetings suggested 10–20% would be allocated for that purpose. Thomas criticized the lack of clarity and transparency, which has fueled community mistrust.

Ms. Thomas also raised safety concerns about traffic and speeding on College Street, exacerbated by the street's reopening and a raised speed limit. She recounted incidents such as her mailbox being struck by a vehicle and ongoing issues with speeding cars, including school buses. Additionally, she questioned the long-term vision for the area, pointing out nearby light industrial zones and asking whether the neighborhood would remain single-family or transition to dense apartment complexes.

Ms. Thomas reiterated her opposition to the 180-unit development, advocating for smaller-scale projects that align better with the community's character and needs. She emphasized the importance of involving residents in decision-making to ensure their concerns are heard and addressed.

During the discussion, Mayor Wimpee sought clarification on the speed limit changes along

College Street, noting that the limit was 25 mph near a former school and was later raised to 35 mph to create consistency across the mile-long stretch after the school was no longer in use. The issue of school buses contributing to traffic on College Street was also addressed, with an update that a new facility was being built to redirect some buses away from the area. However, it would not serve as a full bus barn.

City Manager Michael Spurgeon proposed engaging with the police chief to increase enforcement on College Street. He suggested conducting traffic counts and deploying equipment to measure actual speeds, which could help determine whether speeding is a significant issue and whether additional enforcement is warranted. Mayor Wimpee agreed this approach would be more appropriate than relying on existing resources without enforcement capabilities.

Council Member Justin Green inquired whether the 25 mph speed limit on College Street had initially been maintained due to the presence of a hill, as mentioned in the traffic study. Mayor Wimpee clarified that the 25 mph limit had been in place because of a nearby school, which served as a high school in the 1980s with a large student population. The lower speed limit accommodated heavy student and bus traffic during that time. With the school no longer operating, the speed limit was later raised to 35 mph for consistency along the roadway.

Ben Thomas, a resident of College Street, expressed strong opposition to the proposed 180-unit multi-family development, citing concerns about its impact on infrastructure, schools, and the surrounding single-family neighborhood. He highlighted that College Street lacks shoulders and turn lanes and is already heavily trafficked by buses. He pointed out that adding 180 units, primarily for families rather than retirees, would exacerbate overcrowding at the local elementary school, which is already strained. Mr. Thomas noted that redistricting would likely be required due to a bus driver shortage, further increasing bus traffic in the area.

Mr. Thomas also raised concerns about the sewer system's capacity, sharing firsthand knowledge from a sewer line replacement project at his mother's house, located directly across the street from the proposed development. He warned that the additional load from the development could cause issues, including backups affecting nearby homes.

He criticized the zoning change from light industrial to multi-family, warning it could set a precedent for additional multi-family developments on similarly zoned properties in the area. Thomas advocated for restrictions, including a moratorium on the number of units allowed on two-lane roads without turn lanes, limiting developments to four units per acre instead of 18–19, and requiring more robust infrastructure improvements before zoning changes are approved.

Mr. Thomas reiterated his family's desire for a neighborhood meeting with at least two city council members to discuss the community's concerns in more detail.

Mayor Debra Wimpee addressed concerns raised about the Gatesway development, noting that a turning lane is planned for the project. She highlighted findings from a housing study, indicating that multi-family apartments generate fewer school-age children than single-family homes. City Manager Michael Spurgeon stated he would verify the sewer system's capacity to handle the additional load with the utility director but had not identified any immediate issues.

Vice Chair of the Gatesway, Robert Franklin, clarified that 20% of the units would be reserved for Gatesway clients and workforce housing, emphasizing that many clients do not drive, which would reduce traffic. He acknowledged community concerns and expressed a commitment to being a good neighbor. Franklin and the council supported holding another community meeting to address neighborhood concerns and enhance communication.

City Manager Michael Spurgeon proposed coordinating the January meeting involving residents, the developer, and council members to ensure broad participation. Mr. Franklin suggested providing an FAQ to address common questions and highlight steps already taken to address concerns.

Brooklyn Cadwallader addressed the council to emphasize the importance of the project timeline for Gatesway and Beacon. She highlighted that an application to the Oklahoma Housing Finance Authority is planned for January, with the exact date being a critical factor for moving the project forward. She noted that timely action by the council would be necessary to align with the grant application process.

She expressed openness to continuing conversations with the community and suggested a possible pathway to approve the project conditionally while maintaining ongoing discussions. She reiterated that the grant's success would depend on tax incentives, ultimately determining the project's viability. Brooklyn offered to provide additional details about the timeline if

needed.

MOTION: A motion was made by Lisa Ford, seconded by Johnnie Parks.
Move to table Item 24-1606 approval PUD 001787 2024 (Planned Unit Development) and BAZ 001788 2024 (Rezoning), Gatesway Multi-Family, 35.5 acres, Level 3 and 6 to Level 3, located one-half mile north of East Houston Street (81st Street) and one-quarter mile east of 9th street (177th East Avenue/ Lynn Lane Road) to next City Council meeting.
The motion carried by the following vote:

Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

E. 24-1564 **Consideration, discussion, and possible approval of award of the lowest responsible bid to Muscat Co. and authorize execution of a construction contract for Paint Existing Traffic Signals (Project Number 2453180)**

Charlie Bright, Director of Engineering and Construction, presented an update on the citywide initiative to paint streetlight poles black, a project that has already been partially completed. Mr. Bright noted the positive feedback from residents regarding the aesthetic improvement this change has brought to the community. He emphasized that the project significantly enhances the city's visual appeal.

The council was informed that the remaining poles across the city had been bid out for painting. Once the contract is awarded, all poles will be painted black, except in areas slated for upcoming construction. These poles will remain as is until construction is completed, after which they will also be transitioned to black.

Mr. Bright highlighted that the new bid was awarded to a different company, offering a cost savings of approximately $100,000 compared to previous bids. The city feels confident in the new contractor's ability to complete the work successfully.

MOTION: A motion was made by Lisa Ford, seconded by Debra Wimpee.
Move to approve award of the lowest responsible bid to Muscat Co. and authorize execution of a construction contract for Paint Existing Traffic Signals (Project Number 2453180)
The motion carried by the following vote:

Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

F. 24-1615 **Consideration, discussion and possible approval of Resolution No. 1617, a Resolution of the Broken Arrow City Council declaring an emergency for the environmental cleaning and restoration of the headworks wet well pumping structure located at the Lynn Lane Wastewater Treatment Plant; activation of the City's Emergency Operation Protocols, including waiving state and local provisions pertaining to competitive bidding as allowed by law; authorizing an informal bidding process; authorizing the City Manager to execute emergency contracts as necessary for repairs and any subsequent critical events; providing for the termination and extension of the provisions of this resolution; and directing the City Manager to carry out all applicable provisions**

Tim Robins, Utilities Director, addressed the council to discuss an essential but challenging matter. Acknowledging the gravity of the issue, Robins introduced City Attorney Mr. Dennis to provide an overview of the process and its impacts. Robins said he would follow up by explaining the scenario under discussion and outlining the next steps for addressing it. While details were not immediately provided, Robbins emphasized the topic's significance for the council's consideration.

City Attorney Trevor Dennis provided context for the council regarding the legal requirements for public construction contracts, which are typically subject to competitive bidding. He explained that exceptions can be made in emergencies and stated his belief that the current circumstances qualify as an emergency. He noted that specific actions have been and will need to be taken within the 45-day window of the declared emergency. Mr. Dennis then deferred to Utilities Director Tim Robins to elaborate on the details of the situation, which involves issues with the city's pumps caused by infiltration and recent rains.

Utilities Director Timothy Robins provided a detailed explanation of the emergency impacting the Lynn Lane wastewater treatment plant. He described how a severe rain event in early November brought over nine inches of rainfall and caused significant infiltration and soil saturation in the city's sewer system. This led to sinkholes forming in several locations, with one massive sinkhole in the Indian Spring subdivision contributing substantial amounts of soil into the sewer system.

The soil and debris from these sinkholes flowed into the wet well of the Lynn Lane plant, where large pumps process wastewater. Over time, the damp well became inundated with soil, causing the pumps to fail. Despite these challenges, plant staff kept the system

operational and avoided sanitary sewer overflows through emergency measures, including mobilizing additional pumps.

The city executed an emergency contract with an environmental cleaning service to begin cleaning the wet well, but the extent of the damage and debris required ongoing efforts. Mr. Robins reported that three pumps were damaged, with two already removed for repairs and one still in the well. The proposed resolution seeks to declare a formal emergency to expedite contracts for continued cleaning, pump repairs, and additional rental equipment to maintain system flows.

Mr. Robins emphasized the situation's urgency, noting that while the plant manages flows, it operates at limited capacity and requires swift action to restore full functionality. Several weeks of work remain to address the damage and stabilize the system.

MOTION: A motion was made by Lisa Ford, seconded by Justin Green.
Move to approve Item 24-1615 Resolution No. 1617, a Resolution of the Broken Arrow City Council declaring an emergency for the environmental cleaning and restoration of the headworks wet well pumping structure located at the Lynn Lane Wastewater Treatment Plant; activation of the City's Emergency Operation Protocols, including waiving state and local provisions pertaining to competitive bidding as allowed by law; authorizing an informal bidding process; authorizing the City Manager to execute emergency contracts as necessary for repairs and any subsequent critical events; providing for the termination and extension of the provisions of this resolution; and directing the City Manager to carry out all applicable provisions
The motion carried by the following vote:

Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

G. 24-1616 **Consideration, discussion, and possible approval of Resolution No. 1618 authorizing the City Attorney to enter into a Final Journal Entry of Judgment in Ironwood Property Group, LLC vs. City of Broken Arrow et al., Wagoner County District Court, Case Number: CV 2024 2525, authorizing foreclosure of utility easements located one-eighth mile south of Omaha Street (51st Street) and one eighth mile west of North Elm Place (161st East Avenue), City of Broken Arrow, Tulsa County, State of Oklahoma**

City Attorney Trevor Dennis presented a resolution regarding six parcels of land, ranging from 2,000 to 30,000 square feet, located south of Omaha Street and north of Elm Place. These parcels have been deemed unnecessary for public purposes, with no water, sewer, or gas lines. The city determined the land is no longer needed and can revert to the landowner.

The final step involves creating a journal entry of judgment to foreclose the city's right to reopen land use, officially transferring it back to the property owner. Denis recommended that the council authorize this action and pass Resolution 1618.

MOTION: A motion was made by Lisa Ford, seconded by Johnnie Parks.
Move to approve Item 24-1616 Resolution No. 1618 authorizing the City Attorney to enter into a Final Journal Entry of Judgment in Ironwood Property Group, LLC vs. City of Broken Arrow et al., Wagoner County District Court, Case Number: CV 2024 2525, authorizing foreclosure of utility easements located one-eighth mile south of Omaha Street (51st Street) and one eighth mile west of North Elm Place (161st East Avenue), City of Broken Arrow, Tulsa County, State of Oklahoma
The motion carried by the following vote:

Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

H. 24-1628 **Consideration, discussion, and possible approval of and authorization to execute Resolution No. 1616, a Resolution of the Broken Arrow City Council declaring an emergency as a result of the November 2024 rain storms and damage to city infrastructure, including the bridge carrying New Orleans Street over Haikey Creek in the City of Broken Arrow; Activation of the City's emergency operation protocols, including waiving state and local provisions pertaining to competitive bidding as allowed by law; authorizing an informal bidding process; Awarding the of the lowest responsible quote for bridge repairs to Timber Wolf Excavating, Inc.; Authorizing the City Manager to execute emergency contracts as necessary for repairs and any subsequent critical events; Providing for the termination and extension of the provisions of this resolution; and directing the City Manager to carry out all applicable provisions**

Zach Smith, Assistant Director of Streets, presented a resolution to declare an emergency for repairs to the New Orleans Street bridge over Hakey Creek. The bridge sustained damage in November due to heavy rainfall, which caused debris to accumulate against the columns, diverting water and eroding the western supports. Following the discovery, the city engaged Garver, its bridge inspection consultant, for an emergency evaluation, which confirmed the need for urgent repairs to prevent bridge closure.

A similar issue occurred in 2014 on the bridge's east side, which was also resolved under an emergency declaration. Staff sought quotes from three contractors, but only Timberwolf Excavation, already working nearby on a water line project, responded with a bid of $109,650. Due to their readiness and familiarity with the site, staff recommended awarding the repair contract to Timberwolf Excavation and approving the emergency resolution to expedite repairs.

Upon further questioning by the council, Mr. Smith provided additional context regarding the New Orleans Street bridge repairs. He noted that the council had already approved a consultant design project for this roadway, which will include replacement or improvement of the bridge in the coming years. The east dam, armored with large rocks in 2014, held up well, and similar protective measures will be applied to the west abutment to prevent future erosion.

Mr. Smith emphasized the need for ongoing monitoring to ensure debris does not accumulate against the bridge, though controlling upstream debris is challenging. He shared an anecdote from the contractor on-site, who reported that a precast concrete utility hole, not yet in use, had been washed down the creek during the rainstorms. The contractor recovered and removed the structure, demonstrating the severity of the storm's impact.

MOTION: A motion was made by Johnnie Parks, seconded by Justin Green.
Move to approve Item 24-1628 Approval of and authorization to execute Resolution No. 1616, a Resolution of the Broken Arrow City Council declaring an emergency as a result of the November 2024 rain storms and damage to city infrastructure, including the bridge carrying New Orleans Street over Haikey Creek in the City of Broken Arrow; Activation of the City's emergency operation protocols, including waiving state and local provisions pertaining to competitive bidding as allowed by law; authorizing an informal bidding process; Awarding the of the lowest responsible quote for bridge repairs to Timber Wolf Excavating, Inc.; Authorizing the City Manager to execute emergency contracts as necessary for repairs and any subsequent critical events; Providing for the termination and extension of the provisions of this resolution; and directing the City Manager to carry out all applicable provisions
The motion carried by the following vote:

Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

10. Preview Ordinances - NONE

11. Ordinances- NONE

12. Remarks and Inquiries by Governing Body Members

The council members discussed several upcoming community events in Broken Arrow. The Civitan Christmas Parade will take place on Saturday at 10:00 a.m., preceded by a $5 all-you-can-eat pancake breakfast hosted by the Rotary Club from 7:00 a.m. to 10:00 a.m., with proceeds supporting the community. Other activities include Harvest Church's Turkeys and Toys giveaway after the parade and "Carols and Cocoa" at the ice rink and farmer's market Saturday evening, featuring Anna and Elsa.

Council Member Lisa Ford praised city staff for their exceptional neighborhood meeting in Stone Mill, where they provided clear explanations and maps about upcoming sidewalks and road improvements, earning appreciation from residents. Mayor Wimpee encouraged everyone to explore the array of Christmas activities throughout the Rose District and New Orleans Square, all designed to enhance the quality of life for Broken Arrow citizens. She highlighted the Visit Broken Arrow website and the city's Facebook page as resources for detailed event information.

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

City Manager Michael Spurgeon highlighted the upcoming Carols and Cocoa event, a new initiative designed to attract more people to the Rose District and support local merchants. Developed by Jennifer Deal and her team at Arts 302, the event will feature professional carolers, aiming to enhance the festive atmosphere and community engagement.

City Manager Spurgeon also mentioned the State of the City presentation, scheduled for next Wednesday, which will be an opportunity to reflect on the year's accomplishments and share plans for 2025 and 2026. The presentation, with the theme of "Planting Seeds," will showcase long-term projects like Broken Arrow Transit that are now coming to fruition. Spurgeon encouraged the community to attend or watch the event online, celebrating a successful year and the city's ongoing growth and prosperity.

At approximately 7:44 p.m. Mayor Wimpee noted there was an Executive Session and called for a recess for BAMA and BAEDA.

MOTION: A motion was made by Johnnie Parks, seconded by Justin Green.
Move for a recess for BAMA and BAEDA
The motion carried by the following vote:

Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

At approximately 8:01 p.m. the room was cleared for Executive Session.

MOTION: A motion was made by Johnnie Parks, seconded by Justin Green.
Move to clear the room for Executive Session
The motion carried by the following vote:

Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

At approximately 8:07 p.m. City Council entered into Executive Session.

14. Executive Session

Executive Session for the purpose of confidential communications between the City Council, the City Manager, the City Attorney, and any other pertinent staff members discussing conferring on matters and possible action in open session pertaining to:

1. A pending investigation and claim, including potential resolution and settlement, of a matter involving the tort claim of Leonard Branch et al., Tort Claim No. TRT 1537.2024 and taking appropriate action in open session, if any, under 25 O.S. Section 307(B)(4)

In the opinion of the City Attorney, the Council is advised that Executive Session is necessary to process the litigation, and disclosure will seriously impair the ability of the public body to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest. After the conclusion of the confidential portion of executive session, the Council will reconvene in open meeting, and the final decision, if any, will be put to a vote.

MOTION: A motion was made by Johnnie Parks, seconded by Debra Wimpee
Move to find executive session was necessary
The motion carried by the following vote:

Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

MOTION: A motion was made by Johnnie Parks, seconded by Justin Green
Move to deny the tort claim of Leonard Branch et al.
The motion carried by the following vote:

Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

City Council returned to open session at approximately 8:15 p.m.

15. Adjournment

The meeting was adjourned at approximately 8:16 p.m.

MOTION: A motion was made by Johnnie Parks, seconded by Justin Green.
Move to adjourn
The motion carried by the following vote:

Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

_____ _____

Mayor City Clerk

City of Broken Arrow

Request for Action

File #: 24-1702, **Version:** 1

Broken Arrow City Council
Meeting of: 01-07-2025

Title:
Approval of the City Council Meeting Minutes of December 17, 2024

Background:
Minutes recorded for the City Council Meeting.

Cost: Approximately $75

Funding Source: City Clerk Operational Fund

Requested By: Curtis Green, City Clerk

Approved By: City Manager's Office

Attachments: December 17,2024 City Council Minutes

Recommendation:
Approve the minutes of the December 17 ,2024 City Council Meeting.

City of Broken Arrow

Minutes

City Council Meeting

City Hall
220 S 1st Street
Broken Arrow OK
74012

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

Tuesday, December 17, 2024 **Time 6:30 p.m.** **Council Chambers**

1. Call to Order

Mayor Debra Wimpee called the meeting to order at approximately 6:30 p.m.

2. Invocation

Reverend Katrina Palan performed the invocation.

3. Roll Call

Present: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

4. Pledge of Allegiance to the Flag

The Pledge was led by Vice Mayor Johnnie Parks.

5. Consideration of Appointment

A. 24-1641 **Consideration, discussion, and possible action by City Council to appoint a person to fill the vacancy in the office of the council member for Ward No. 3 for the Broken Arrow City Council pursuant to 11 O.S. Section 8 109**

Mayor Debra Wimpee stated during the last meeting the discussion was postponed, and further discussion was planned for today. Some candidates have joined the meeting, and there is a consensus on the importance of filling the vacant seat, covering the remaining eight council meetings.

Council Member Lisa Ford stated she would like to make a nomination for David Pickel, acknowledging the contributions of all candidates who participated. Council Member Ford emphasized the importance of selecting someone familiar with and involved in the community to represent it effectively. Vice Mayor Johnnie Parks seconded this.

MOTION: A motion was made by Lisa Ford, seconded by Johnnie Parks.
Move to appoint David Pickle in the office of the council member for Ward No. 3 for the Broken Arrow City Council pursuant to 11 O.S. Section 8 109
The motion carried by the following vote:
Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

6. Oath of Office

Trevor Dennis, City Attorney, presented the Oath of Office to David Pickle. Mr. Pickle swore to his oath.

7. Consideration of Consent Agenda

A. 24-1646 **Acceptance Planning Commission meeting minutes of October 24, 2024**
B. 24-1647 **Acceptance Planning Commission meeting minutes of November 21, 2024**
C. 24-1671 **Approval of and authorization to execute Budget Amendment Number 14 for Fiscal Year 2025**
D. 24-1672 **Approval of and authorization to execute Budget Amendment Number 15 for Fiscal Year 2025**
E. 24-1674 **Approval of and authorization to execute Budget Amendment Number 17 for Fiscal Year 2025**
F. 24-1675 **Approval of and authorization to execute Budget Amendment Number 18 for Fiscal Year 2025**
G. 24-1676 **Approval of and authorization to execute Budget Amendment Number 19 for Fiscal Year 2025**
H. 24-1629 **Approval of and authorization to execute Resolution No. 1619, a Resolution confirming**

the supplementation and publication of the City of Broken Arrow's Code of Ordinances

I. 24-1653 Approval of and authorization to execute a Cyber Policy with Travelers Casualty and Surety Company of America to be effective January 1, 2025

J. 24-1592 Approval of and authorization to execute Amendment Number 2 to Agreement for Professional Consulting Services with CP&Y, Inc. (dba STV Infrastructure) for the Houston Street Widening from Olive Avenue to Aspen Avenue (ST2029)

K. 24-1591 Approval of and authorization to execute a project agreement between the Oklahoma Department of Transportation and the City of Broken Arrow for the design and construction of the Sidewalk along New Orleans Street from 330 feet east of the Elm Street Intersection to 1st Place South, Project No. ST25250; ODOT Project No. TAP3 8657(004)TP, J/P No. 38657(04)(05)(06)(07)

L. 24-1590 Approval of and authorization to execute Agreement, Gas Facilities Relocation, between Oklahoma Natural Gas and the City of Broken Arrow, for Jasper Street and Aspen Avenue Intersection Improvements (Project Number ST20311)

M. 24-1648 Approval of and authorization to execute a Parks and Recreation Use Agreement between the City of Broken Arrow and the Broken Arrow Adult Softball Club, Incorporated (BAASC)

N. 24-1638 Approval of and authorization to execute an annual Parks and Recreation Use Agreement between the City of Broken Arrow and the Broken Arrow Girls Softball League

O. 24-1637 Approval of and authorization to execute an annual Parks and Recreation Use Agreement between the City of Broken Arrow and the Broken Arrow Youth Baseball Association, Incorporated

P. 24-1639 Approval of and authorization to execute an annual Parks and Recreation Use Agreement between the City of Broken Arrow and the Broken Arrow Youth Football Association Incorporated in conjunction with the Broken Arrow Lacrosse Club

Q. 24-1588 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 less than $50,000

R. 24-1651 Approval of and authorization to purchase emergency vehicle equipment for new PD vehicles from 911 Custom utilizing National Association of State Procurement Officials (NASPO) ValuePoint pricing

S. 24-1626 Award the most advantageous bid (Bid No. 25.127) to G.W. Van Keppel for the purchase of one (1) Etnyre Pavement Saver III for the Streets and Stormwater Division

T. 24-1663 Approval of and authorization to execute Change Order No. 1 with Ascend Commercial Builders for the Broken Arrow Public Works Field Office Project (2217090)

U. 24-1666 Approval of PUD 001818 2024 (Planned Unit Development) and BAZ 001817 2024 (rezoning), Aspen Market, CN (Commercial Neighborhood), CG (Commercial General), RD (Residential Duplex) and R 2 (Single Family Residential) to CH (Commercial Heavy) and PUD 001818 2024, 30.5 acres, Comprehensive Plan Level 6, generally located on the northeast corner of Tucson Street (121st Street) and Aspen Avenue (145th East Avenue)

V. 24-1655 Ratification of the Claims List Check Register Dated December 09, 2024

MOTION: A motion was made by Justin Green, seconded by Lisa Ford.
Move to approve the Consent Agenda.
The motion carried by the following vote:

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

8. Consideration of Items Removed from Consent Agenda - NONE

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

A. 24-1550 Presentation of a Citation by Oklahoma State Representative Ross Ford to the City of Broken Arrow Utilities and the Street and Stormwater Departments for the emergency repair of a waterline break that went under Aspen Avenue

Oklahoma State Representative Ross Ford expressed immense pride in the city employees of Broken Arrow, particularly the Utilities and Street and Sewer Departments, for their dedication and hard work. Representative Ford highlighted their efforts during an emergency on November 7, 2024, when an eight-inch water line break caused significant damage to Aspen Avenue, rendering it impassable. Despite extreme weather conditions, the crews worked tirelessly in shifts to repair the line, clean the site, and restore traffic flow by installing a temporary steel plate. Citations of commendation were presented to recognize the employees' teamwork and dedication, specifically mentioning numerous individuals involved. Representative Ford reiterated his pride in the city's workers' exceptional commitment.

City Manager Michael Spurgeon requested Tim Wilson and Tim Robins to come forward for recognition on behalf of their departments. City Manager Spurgeon suggested taking a picture with the representative and ensuring the acknowledgment was shared with the employees who contributed to the effort.

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

11. General Council Business

A. 24-1642 Consideration, discussion, and possible appointment of three (3) representatives and one alternate representative to the Indian Nations Council of Governments (INCOG) Board of Directors and one representative and one alternate to the INCOG General Assembly, each for a two-year term beginning in January 2025

The council discussed the previous service of council members on the INCOG Board of Directors and INCOG General Assembly. They decided who would like to continue and begin to serve.

MOTION: A motion was made by Justin Green, seconded by Lisa Ford.
Move to appoint three (3) representatives and one alternate representative to the Indian Nations Council of Governments (INCOG) Board of Directors and one representative and one alternate to the INCOG General Assembly, each for a two-year term beginning in January 2025 – City Manager Michael Spurgeon, Mayor Debra Wimpee, and Council Member Lisa Ford, Johnnie Parks with Justin Green and David Pickel as alternate.
The motion carried by the following vote:
Aye: 5 - David Pickel, Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

B. 24-1589 Consideration, discussion, and possible approval of and authorization to execute a Professional Consultant Agreement with Narrate for the design of the Operations Center Administration Building Remodel Project (Project No. 2317210)

Charlie Bright, Director of Engineering Instruction, presented a contract with Narriot Design to begin planning the operation center admin building. This project aligns with a previously approved citywide master plan addressing space needs, as the city has run out of office space in multiple buildings. The plan involves relocating the administration teams of the streets, stormwater, and utilities departments to the current streets and stormwater building. The contract initiates the design process, with the goal of remodeling and construction beginning next year.

Mayor Debra Wimpee requested Mr. Bright explain why this was being done for the new Council Member David Pickle.

Mr. Bright elaborated on the city's master plan for addressing space needs. City Hall and the operations building near Kenosha and Aspen Street, where solid waste and general services staff are based, are nearly at full capacity. The streets and stormwater department currently occupies a building near First Street, connected to the jail and administration center.

To optimize space, the city purchased the Windstream building behind the current streets and stormwater facility. Under construction, this building will host many field crews moving from the Stark building near Rhema, as well as streets and stormwater teams. This transition will free up space, creating a new administration building that is more accessible to the public, with departments housed in a centralized, forward-facing area.

The project is not a consolidation but a more efficient use of space, leveraging the recently acquired property. This plan enables better allocation without the high costs of complete consolidation while ensuring optimal functionality across city departments.

MOTION: A motion was made by Lisa Ford, seconded by Justin Green.
Move to Approve and Authorization to Execute a Professional Consultant Agreement with Narrate for the design of the Operations Center Administration Building Remodel Project (Project No. 2317210)
The motion carried by the following vote:
Aye: 5 - David Pickel, Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

C. 24-1603 Consideration, discussion, and possible action regarding PUD 001815 2024 (Planned Unit Development) Major Amendment, The Enclave at Southern Trails, 20.49 acres, BAZ 00012 2022 CG (Commercial General), RM (Residential Multi-Family), CM (Community Mixed Use) and PUD 000126 2022, generally located at the southeast corner of Olive Avenue (129th East Avenue) and New Orleans Street (101st Street)

Rocky Henkel, Community Development Director, proposed a significant amendment to PUD 1815-2024 concerning a commercial mixed-use and multi-family development on 20.49 acres. The site is divided into three development areas: Area A (7.88 acres), zoned CG (Commercial General), Area B (0.76 acres), zoned ZCM (Community Mixed Use), and Area C (11.4 acres), zoned RM (Residential Multi-family). The council's packet includes a chart

detailing the differences between the proposed and existing plans. The original PUD and zoning were approved on January 3, 2023. The applicant was present to address any questions.

Mr. Henkel and the board reviewed the changes to PUD 1815-2024, noting that adding a mixed-use component was the primary modification. Support for the plan was expressed, appreciating the smaller commercial footprint at the intersection, surrounded by apartments, which deviates from the typical comprehensive plan approach. The board discussed the Planning Commission meeting, noting apparent agreement between the developer and the neighborhood, and confirmed that two individuals were present to support the project. Additionally, the area's challenges with litter cleanup were mentioned, highlighting optimism about the development's potential to improve conditions.

The applicant, Eric Enyart, from Tanner Consulting, emphasized that the updated proposal significantly improved the original conceptual site plan by providing a more detailed and organized version. He stated that the revised plan maintains the same overall concept with slight reorientations and confirmed agreement with staff and the Planning Commission's recommendation for approval. Visual comparisons between the original and updated plans illustrate the changes.

Citizen Kent Garrett of Lakes at Rabbit Run, located south of the proposed development, expressed satisfaction with the developer's revised plans, which address earlier concerns. He mentioned that a committee of residents has been in discussions with the developer and appreciates the quality of the proposed residential and commercial components. While some issues are still being worked through and will return to the Planning Commission, Mr. Garrett indicated overall support for the project.

Citizen Stacey Hardin, a resident of the Lakes at Rabbit Run, echoed Kent Garrett's sentiments, expressing support for the ongoing discussions with the Perkins Development team. Ms. Harden highlighted a productive meeting with the developers, where mutual concerns were addressed, particularly regarding safety and security. The developers demonstrated sensitivity to these issues and committed to collaborating on solutions, such as fencing. Ms. Harden expressed optimism about the development and the potential for a positive relationship with the new neighbors.

Mark Perkins of Perkins Development Corp. shared details about a productive meeting with residents of the Lakes at Rabbit Run, addressing concerns about the boundary between the properties. He explained that the conservation easement and other documents complicated the situation but acknowledged the residents' concerns. Mr. Perkins noted that the development will require approval from the council for a detailed site plan and elevations in the future.

To streamline the process, he suggested incorporating the agreed-upon accommodations regarding the boundary into the current approval, resolving the issue now and allowing future discussions to focus solely on site plan details. Mr. Perkins also mentioned drafting language to reflect the agreements reached during the talks.

Trevor Dennis, City Attorney, clarified that amendments to the PUD can be made if approved or recommended by planning staff. He noted that this has been done previously and is permissible, as the council's agenda notices specify that all items are subject to amendment, ensuring compliance with procedural requirements.

Mark Perkins proposed replacing a small landscape buffer on the property boundary with a fence, addressing both the conservation easement requirements and the security concerns raised by neighbors. He suggested adding this adjustment to the PUD language to resolve the issue immediately and allow future discussions to focus solely on elevations, the detailed site plan, and engineering. Perkins left the decision to proceed now or later to the council but emphasized that making the change now would provide clarity and assurance to the neighbors.

Mark Perkins explained that there was no immediate timing issue for the proposed amendment to the PUD but noted that formalizing the change now would align with his commitment to the neighbors. City Manager Spurgeon suggested deferring the decision to the next meeting on the 7th to allow staff sufficient time to review the proposal. The council expressed appreciation for Mr. Perkins' willingness to address the issue promptly but agreed to ensure staff had adequate time for a thorough review to make an informed decision. Mr. Perkins thanked the council and concluded his remarks.

MOTION: A motion was made by Johnnie Parks, seconded by Lisa Ford.
Move to Action Regarding PUD 001815 2024 (Planned Unit Development) Major Amendment, The Enclave at Southern Trails, 20.49 acres, BAZ 00012 2022 CG (Commercial General), RM (Residential Multi-Family), CM (Community Mixed Use) and PUD 000126 2022, Generally Located at the Southeast Corner of Olive Avenue

(129th East Avenue) and New Orleans Street (101st Street)
The motion carried by the following vote:
Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee
Abstain: 1- David Pickel

12. Preview Ordinances – NONE

13. Ordinances - NONE

14. Remarks and Inquiries by Governing Body Members

Vice Mayor Johnnie Parks shared that he represented the Mayor at Saturday's Wreaths Across America event at the local cemetery. He commented at 11:00 a.m. to an audience of 75–100 people, emphasizing the city's appreciation for veterans and its ongoing commitment to supporting them. The event, including many young people, was well-attended and was seen as a meaningful tribute to veterans. The Vice Mayor shared his experience attending a recent ice skating event on "Paws and Claws Night" in Broken Arrow, noting the impressive turnout of dog owners and their pets. They humorously observed that, despite rarely seeing dogs in the city, many came out with their owners to wait in long lines—up to 300–400 feet—to take pictures with Santa Claus. The event highlighted the community's love for their pets and was successful. He also briefly mentioned the upcoming bond issue.

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

City Manager Michael Spurgeon congratulated Councilor Pickel and outlined the upcoming orientation process, including access to city systems, a comprehensive orientation book, and training sessions with various departments to familiarize him with ongoing projects and initiatives. Depending on additional meetings, orientation is expected to take 40–60 hours.

City Manager Spurgeon announced a special council meeting on January 7th regarding the Gatesway application, allowing residents and developers to attend and enabling council action without delay. A work session is scheduled for January 14th to address several updates and projects requiring council direction.

It was also announced that Lance Arnold will begin as the new Chief of Police on January 6th. A press conference will be held that week to introduce him and his family to the community. The event will include council members, other officials, and representatives from neighboring communities to welcome the Arnolds to Broken Arrow formally.

Council Member Lisa Ford mentioned missing the "State of the City" event due to a long-planned vacation to Disney but highlighted that it is available to watch on YouTube. She praised the event, noting that it successfully showcased the many positive developments and accomplishments happening in the city.

City Manager Spurgeon acknowledged Council Member Ford's praise for the "State of the City" event and announced that Council Members Green and Ford would record a short video to provide an extended message. The video aims to make the event's content more accessible to residents, as the initial presentation was attended primarily by chamber members and city staff. The video will include a link to the "State of the City" event, allowing residents to view it and potentially raise questions. The plan is to run the video and link for about a month.

City Manager Michael Spurgeon requested permission to draft a letter from the Mayor or council thanking all the candidates who applied for the vacant position, as was done previously. The letter would also include information about opportunities to serve on various boards and commissions and a link to additional details about those committees. The council agreed, and the members confirmed they would collaborate to finalize the letter.

16. Executive Session - NONE

17. Adjournment

MOTION: A motion was made by Lisa Ford, seconded by Johnnie Parks.
Move to adjourn
The motion carried by the following vote:
Aye: 5- David Pickel, Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

The meeting was adjourned at approximately 7:15 p.m.

_____ _____

Mayor City Clerk

City of Broken Arrow

Request for Action

File #: 24-1715, **Version:** 1

Broken Arrow City Council

Meeting of: 01/07/2025

Title:

Approval of and authorization to execute a Contract with Tulsa County for Provision of Public Improvements for the Federal Program Year 2024 Community Development Block Grant (CDBG) Program and approve and authorize execution of Fiscal Year 2025 Budget Amendment Number 20

Background:
The Community Development Block Grant (CDBG) Entitlement program provides annual grants on a formula basis to entitled cities and counties to develop viable urban communities by providing decent housing and a suitable living environment, and by expanding economic opportunities, principally for low- and moderate-income persons. HUD awards grants to entitlement grantees to carry out a wide range of community development activities directed toward revitalizing neighborhoods, economic development, and providing improved community facilities and services.

As Tulsa County is the lead entity of the Urban County program, the City must contract with the County to receive the City's allocation of CDBG funds. The City will receive $441,085.38 as its allocation for Program Year 2024. This allocation is an increase of $34,860.38 over the PY2023 amount. The attached contract memorializes this arrangement.

Cost: $0.00

Funding Source: Tulsa County CDBG Urban County

Requested By: Cynthia Arnold, Finance Director

Approved By: City Manager Office

Attachments: City of Broken Arrow Public Improvement PY24 Contract, FY25 BA #20

Recommendation:
Approval of and authorization to execute a Contract with Tulsa County for Provision of Public Improvements for the Federal Program Year 2024 Community Development Block Grant (CDBG) Program and approve and authorize execution of Fiscal Year 2025 Budget Amendment Number 20.

Contract For Public Improvements
For Community Development Block Grant Program

This Contract for Community Development Block Grant ("CDBG") funds is made and entered into by and between Tulsa County ("COUNTY"), and the City of Broken Arrow ("CITY").

This Contract shall be in effect as of the date signed below and shall be in effect through the 30th day of June, 2025. If the funds are not exhausted at the end of the contract period, the Contract period may be extended by mutual agreement of both parties.

WHEREAS, the Housing and Community Development Act of 1974, as amended (24 U.S.C. 93-383 et seq.), (the "Act"), provides that Community Development Block Grant, ("CDBG"), funds may be used for the support of activities that provide decent housing and suitable living environments and expanded economic opportunities principally for persons of low- and moderate-income; and,

WHEREAS, CDBG Regulations 24 CFR 570.307(a) allow counties having a total combined population of 200,000 or more from the unincorporated areas and participating incorporated areas to qualify as an urban county; and,

WHEREAS, a Cooperation Agreement between the County and the City has been executed for the purpose of participation in the Tulsa County Urban County Community Development Block Grant Program for Federal Fiscal Years 2023-2025; and,

WHEREAS, the City desires to enter into a Contract with Tulsa County, as lead entity of the Tulsa County Community Development Block Grant Urban County Program (CFDA 14.218) pursuant to Title I of the Housing and Community Development Act of 1974, as amended; to receive an allocation of FY2024 Tulsa County CDBG Urban County funds for the purpose of public improvements **(B-24-UC-40-0001)**;

NOW THEREFORE, the parties do mutually agree as follows:

I. Scope of Services

The City shall be responsible for the oversight of projects to meet the objectives of the Community Development Block Grant program in accordance with the terms and conditions as set forth herein.

The City agrees to perform those duties, obligations, and representations contained in its application to Tulsa County and to be bound by the provisions of its application, all amendments thereto and all correspondence relating thereto, which were submitted to and accepted by Tulsa County in contemplation of this contract, said application being incorporated herein and made a part hereof by reference.

Projects:

City Wide Emergency Housing Repairs ($50,000).
Emergency repairs assistance program for income eligible owner-occupied residences city wide in Broken Arrow. Eligibility based upon income and ownership/occupancy requirements.

College Addition Street Rehabilitation ($391,085.38).
The project consists of the rehabilitation of:

- One (1) block of East Greeley Street, a 2-lane minor residential street, from North 4th Street to North 5th Street
- One (1) block of North 5th Street, a 2-lane minor residential street, from East Greeley Street to East Freeport Street
- Five (5) blocks of East Freeport Street, a 2-lane minor residential street, from North Main Street to North 5th Street
- Two (2) blocks of North 2nd Street, a 2-lane minor residential street, from East Freeport Street to East Detroit Street, and
- Two (2) blocks of North 3rd Street, a 2-lane minor residential street, from East Freeport Street to East Detroit Street.

The project will provide mill and overlay to the listed streets and add/rehabilitate sidewalks in the existing right-of-way where deemed necessary. Curbs, gutters, and ramps with tactile warning devices will be added/rehabilitated where necessary. Driveways will be rehabilitated within the right-of-way. If any existing storm drains are damaged or destroyed, they will be repaired or replaced.

II. Budget

The City shall be allocated $441,085.38 from Fiscal Year 2024 Tulsa County CDBG Urban County funds for infrastructure improvements.

III. Performance Measurement

The project must be under construction with a Notice To Proceed issued no later than 180 days from the date of approval of this contract by the County. Failure to commence construction within the timeframe may result in withdrawal of CDBG funds by the County for noncompliance of timely expenditure of funds.

IV. Method Of Payment

a. Payment will be made to the City on a reimbursement of paid invoices basis. The City shall submit a "Request for Funds" form to the program administrator, INCOG for approval and payment by Tulsa County.

b. City will maintain proper financial records for the project, which the County reserves the right to inspect on a periodic basis.

c. In no event will the total compensation to be paid hereunder exceed the expressly agreed maximum sum of Four Hundred Forty-One Thousand

Eighty-Five dollars and thirty-eight cents ($441,085.38) for all services required.

V. Reversion of Assets

After reconciliation of the project books and submittal of remaining unpaid claims to the County, the City shall return any unused CDBG funds within 30 days of the date this agreement terminates or expires.

GENERAL TERMS AND CONDITIONS

Subcontract Notification Provision

None of the work and services covered by this contract may be subcontracted without written consent of the County. Any work or services subcontracted hereunder shall be specified by written agreement and shall be subject to each provision of this agreement. In no event will the City incur any obligation on the part of the County.

Modification

This contract is subject to such modification as may be required by federal or state law or regulations. The work and services to be performed and the total contract amount may be modified only upon written agreement of both parties.

Disputes, Interpretation, Remedies

a. In the event the parties fail to agree on interpretations of this contract, the details of such disagreement shall be forwarded to the legal counsels of both parties for review and recommendation and such recommendations forwarded to HUD, who shall make the final determination.

b. Neither forbearance nor payment by the County shall be construed to constitute waiver of any remedies for any default or breach by the City that exists then or occurs later.

Severability Clause

If any provision under this contract or its application to any person or circumstance is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of this contract or its application that can be given effect without the invalid provision or application.

Hold Harmless Clause

City shall, within limitations placed on such entities by any law, hold harmless the United States government, its agents, officers, and employees and the County, its agents, officers, and employees from all claims and actions, and all expenses defending same, that are brought as a result of any injury or damage sustained by any person or property which injury or damage is legally determined to be caused by any act or omission of City committed within the performance of its duties under this contract. City shall, within limitations placed on such entity

by any law, hold harmless the United States government, its agents, officers, and employees and the County, its agents, officers and employees from any claim or amount recovered as a result of infringement of patent trademark, copyright, or from any claim or amounts arising or recovered under Workers' Compensation Laws, to the extent such claims arise out of acts committed in furtherance of this contract. In any agreement with any sub-recipient or any agent for City, City will specify that such sub-recipient or agents shall hold harmless the United States government, its agents, officers, and employees, and the County its agents, officers and employees for all the herein before described expenses, claims, actions, or amounts recovered, which is legally determined to be caused by this sub-recipient or agent in the performance of their duties relating to this contract.

Personnel

a. The City represents that it will secure all personnel required in performing the services under this contract. Such personnel shall not be employees of or have any contractual relationship with the County.

b. The City has full responsibility for payment of worker's compensation insurance, unemployment insurance, social security, state and federal income tax and any other deductions required by law for its employees.

c. All services required hereunder will be performed by the City or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under state and local law to perform such services.

Termination of Contract for Cause

If, through any cause, the City shall fail to fulfill in a timely and proper manner their obligations under this contract, or if the City shall violate any of the covenants, agreements, or stipulations of this contract, the County shall thereupon have the right to terminate this contract by giving written notice to the City of such termination and specifying the effective date thereof, at least 15 days before the effective date of such termination. In such event, the City shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

Not withstanding the above, the City shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the contract by the City.

Termination of Contract for Convenience

Either the City or the County may terminate this contract at any time by giving at least 15 days notice in writing to the other party. If the contract is terminated as provided herein, the City will be paid for the services provided and all allowable expenses incurred up to the termination date.

Conflict of Interest

No member of the governing body of the City, and no other officer, employee, or agent of the City who exercises any function or responsibility in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this agreement, and the City shall take appropriate steps to assure compliance.

Interest of City and Employees

The City covenants that they presently have no interest and shall not acquire interest, direct or indirect, in the project area or any parcels therein, or any other interest which would conflict in any manner or degree with the performance of their services hereunder. The City further covenants that in the performance of this agreement no person having any such interest shall be employed.

Reports and Information

The City, at such times and in such forms as the County may require, shall furnish the County such periodic reports as it may request pertaining to the work or services undertaken pursuant to the contract, costs and obligations incurred or to be incurred in connection therewith and any other matters covered by this contract.

City shall furnish the County narrative reports and financial reports related to the elements of this contract in the forms and at such times as may be required by the County or federal grantor agencies.

Compliance with Local Laws

The City shall comply with all applicable laws, ordinances, and codes of the state and local governments.

Copyright

No reports, maps, or other documents produced in whole or in part under this contract shall be the subject of an application for copyright by or on behalf of the City.

Records and Audits

City shall retain all books, documents, papers, records, and other materials involving all activities and transactions related to this contract for at least five (5) years from the date of submission of the final expenditure report or until all audit findings have been resolved, whichever is later. City shall, as often as deemed necessary by the County, permit authorized representatives of the County and its Auditors, the U.S. Department of Housing and Urban Development, the federal or state Department of Labor, and the U.S. Comptroller General to have full access to and the right to fully examine all such materials.

The City shall comply with 2 CFR Part 200 requirements, where applicable. The OMB guidance is hereby made a part of this contract. The City shall provide a copy of its annual audit to the County for the periods of these CDBG funds within the earlier of 30 days after the City's receipt of the auditor's report or nine months after the end of the audit period.

Federal Funds in Excess of $750,000

If the City expends $750,000 or more in a year in Federal awards from all sources, the City shall comply with 2 CFR 200 Subpart F requirements and have a Single Audit conducted. The OMB guidance is hereby made a part of this contract. The City shall provide a copy of its Single Audit to the County for the periods of these CDBG funds within the earlier of 30 days after the City's receipt of the auditor's report or nine months after the end of the audit period.

Anti-Kickback Regulations

The City shall comply with all applicable anti-kickback regulations covered under the Department of Labor Regulation 29 CFR, Part III.

Equal Employment Opportunity

The City shall comply with the following equal opportunity requirements as part of CDBG assurances:

a. Civil Rights Act of 1964, Title VI

City shall comply with Title VI of the Civil Rights Act of 1964, which provides that no person in the United States shall on the grounds of race, religion, color, or national origin be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives federal financial assistance.

b. Housing and Community Development Act of 1974, Section 109

City shall comply with Section 109 of the Housing and Community Development Act of 1974, which provides that no person in the United States shall on the grounds of race, color, religion, national origin or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded under the Act.

c. Housing and Urban Development Act of 1968, Section 3

City shall comply with Section 3, which provides that to the greatest extent feasible, training and employment opportunities shall be made available to lower-income residents of the unit of local government or metropolitan area (or non-metropolitan county) in which the project is located and that contracts be awarded to small businesses located within or owned in substantial part by residents of the same metropolitan area (or non-metropolitan county) as the project.

d. Affirmative Action

City shall take affirmative actions steps to contract with small and minority owned firms and women business enterprises in a part of the requirements of 24 CFR Part 85.36 or 24 CFR Part 570, Sub-part J. Affirmative Actions steps include, but are not limited to, the following:

1. Including qualified small, minority and women business enterprises on solicitation lists.

2. Assuring that small, minority and women business enterprises are solicited whenever they are potential sources.

3. When economically feasible, dividing total requirements into smaller tasks or quantities to permit maximum small, minority and women business enterprises participation.

4. Where the requirement permits, establishing delivery schedules which will encourage participation by small, minority and women business enterprises.

5. Using the services and assistance of the Small Business Administration, the Office of Minority Business Enterprise of the U.S. Department of Commerce and the local minority business development center that assists with management and technical aspects and maintains a directory of minority contractors, suppliers and vendors.

Labor Standards

The City shall comply with the requirements of:

a. Davis-Bacon Act (40 USC Section 276a-276a-5), which requires payment of the prevailing wage for the locality to workers on construction contracts over $2,000. Housing rehabilitation projects of fewer than eight units are exempt. Regulations are at 29 CFR, Part 5. The City further certifies that it shall include in its bidders' packages the U.S. Department of Labor Wage Determination List and a statement that the Contractor and any subcontractors must comply with these wage rates in performance of the work required.

b. Copeland (Anti-Kickback) Act (18 USC Section 874, 40 USC Section 176c), which applies to all contracts covered by Davis-Bacon and provides that workers must be paid weekly, with only permissible deductions allowed. Regulations are at 29 CFR, Part 3;

c. Contract Work Hours and Safety Standards Act (40 USC Section 327, et seq.) which requires overtime compensation. Regulations are at 29 CFR, Part 5.

d. Build America, Buy America Act (BABA), enacted as part of the Infrastructure Investment and Jobs Act (IIJA, P. L. 117-58), signed into law on November 15, 2021. This Act requires that certain products and materials must be produced in the United States for federally assisted infrastructure projects estimated at over $250,000.

Acquisition and Relocation

Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (P.L. 91-646, P.L. 100-17) Section 305 of Title III and Section 210 of Title II require State and local recipients to comply with real property acquisition and relocation requirements set forth in said Act. Regulations are at 49 CFR, Part 24.

Age Discrimination Act of 1975

City shall comply with the provisions of the Age Discrimination Act of 1975, which prohibits discrimination on the basis of age in the delivery of services and benefits supported by federal funds.

Americans With Disabilities Act of 1990

City shall comply to the extent required with the provisions of the Americans with Disabilities Act of 1990 which prohibits discrimination on the basis of disabled status in any publicly funded program and activity.

Rehabilitation Act of 1973, Section 504

City shall comply with the provisions of Section 504 of the Rehabilitation Act of 1973, which prohibits discrimination on the basis of handicap in any programs or activities receiving federal financial assistance.

IN WITNESS WHEREOF, the City and County have executed this contract as of the date first written above.

City of Broken Arrow, Oklahoma

By_____, the Honorable City Mayor

ATTEST:

_____
City Clerk

Approved:

Danny Littlefield
_____
City Attorney

Tulsa County Board of Commissioners

By_____Chair

ATTEST:

_____
County Clerk

Approved As To Form:

_____
Assistant District Attorney

Fund 335 - Housing and Urban Development Fund
Budget Amendment #20
Fiscal Year 2025
1/7/2025

Estimated Revenue, Fund Balance or Transfers in

Account Number	Description	Balance before Amendment	Amount of Amendment	Balance after Amendment
335-437000	CDBG Urban County	$ 632,450.00	$ 34,860.38	$ 667,310.38
				$ -
		$ 632,450.00	**$ 34,860.38**	**$ 667,310.38**

Appropriations

Account Number	Project	Description	Balance before Amendment	Amount of Amendment	Balance after Amendment
3358024-570150	ST25180	Capital Outlay: Construction - College Addition Street Rehab	$ 356,225.00	$ 34,860.38	$ 391,085.38
			$ 356,225.00	**$ 34,860.38**	**$ 391,085.38**

Explanantion

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 Number 20 recognizes and appropriates the increase in CDBG Urban County revenue from Tulsa County for the College Addition Street Rehab project, ST25180.

Approved by the
Broken Arrow City Council
Tuesday, January 7, 2025

Attest by City Clerk

Mayor, Debra Wimpee

Curtis Green

City of Broken Arrow

Request for Action

File #: 24-1690, **Version:** 1

Broken Arrow City Council
Meeting of: 01/07/2025

Title:

Approval of and authorization to execute the addendum to the FY 24 audit engagement letter with Arledge & Associates, PC for fiscal year ending June 2024

Background:
On September 17, 2024, council approved the contract with Arledge & Associates for $70,500 to audit the financial statements that were prepared by Crawford & Associates. For FY 24 Crawford & Associates will not be able to complete our financial statements until later this year due to a partner retiring January 1, 2025. Staff discussed this issue with Frank Crawford, and he suggested we reach out to Arledge & Associates and see if they would be able to complete and audit our financial statements. Staff has reached out to Arledge & Associates, and they have agreed to complete this task. They will begin January 13, 2025, and we hope to have a report by February 28, 2025. Once the report is complete Frank Crawford of Crawford & Associates will review.

The addendum will allow Arledge & Associates to:

1. Preparation of GASB Entries
    - Assist in the preparation of entries related to pension, other post-employment benefits, leases, and fixed assets in compliance with the requirements of Governmental Auditing Standards Board (GASB) Statement No. 34
2. Drafting of Financial Statements
    - Draft the basic financial statements, including government-wide financial statements, required disclosures, and notes to the financial statements.

The additional services will be based on actual charges per hour and not to exceed $60,000. We budgeted this amount for Crawford & Associates, so making this switch should not have any financial impact for the city.

Cost: Not to exceed $60,000

Funding Source: Budgeted in General Government Departments in General Fund and Broken Arrow

Municipal Authority

Requested By: Cynthia S. Arnold, Finance Director

Approved By: City Manager's Office

Attachments: Arledge & Associates 2024 Engagement Letter Addendum

Recommendation:
Approval of and authorization to execute the addendum to the FY 24 audit engagement letter with Arledge & Associates, PC for fiscal year ending June 2024

Arledge
certified public accountants

Addendum to the FY-2024 Audit Engagement Letter

December 20, 2024

To the Honorable Mayor and Members of the City Council

This Addendum to the FY-2024 Engagement Letter dated September 10, 2024, outlines the scope of nonattest services to be performed by Arledge & Associates, P.C. in connection with the audit of the City's financial statements for the year ended June 30, 2024.

In addition to the audit services described in the engagement letter, we will perform the following nonattest services:

1. **Preparation of GASB 34 Entries**
    - Assist in the preparation of entries related to pensions, other post-employment benefits (OPEB), leases, and fixed assets in compliance with the requirements of Governmental Accounting Standards Board (GASB) Statement No. 34.
2. **Drafting of Financial Statements**
    - Draft the basic financial statements, including government-wide and fund financial statements, required disclosures, and notes to the financial statements.

Management's Responsibilities

It is the responsibility of the management of the City to oversee these nonattest services, make all management decisions, and accept full responsibility for the results. Specifically, management acknowledges the following:

1. Management will designate an individual with suitable skill, knowledge, and/or experience to oversee the performance of these services.
2. Management will accept responsibility for the financial statements and related disclosures.
3. Management will establish and maintain internal controls, including monitoring ongoing activities.
4. Management will provide all necessary records, documents, and support to facilitate the performance of these nonattest services.

Independence

The performance of these nonattest services does not impair our independence under the applicable rules and standards promulgated by the American Institute of Certified Public Accountants (AICPA) and the Government Accountability Office (GAO).

Fees

Our fee for these additional services will be based on actual charges per hour at our standard hourly rates up to and not to exceed $60,000. For any unanticipated reasons resulting in significant additional time, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Sincerely,

Arledge & Associates P.C.

Arledge & Associates, P.C.

Acknowledgement

This Addendum serves as an integral part of the engagement letter dated September 10, 2024. By signing below, the City acknowledges and agrees to the terms outlined above.

RESPONSE:

This letter correctly sets forth the understanding of the City of Broken Arrow, Oklahoma.

Management signature: _____

Title: _____

Governance signature:_____

Title:_____

City of Broken Arrow

Request for Action

File #: 24-1693, **Version:** 1

Broken Arrow City Council
Meeting of: 01-07-2025

Title:
Approval of and authorization to execute the renewal of Datto RMM (Remote Management and Monitoring) tool set for one year

Background:
This is part of our ongoing effort to increase the capability and efficiency of the IT department. We currently use RMM(Remote Management and Monitoring) as our remote PC and Server administration, remote management, patch deployment, and security management for all PC endpoints in the city network.

Cost: $21,400.00

Funding Source: **1101200 540550**

Requested By: Scott Carr, IT Director

Approved By: City Manager's Office

Attachments: Attached quotes from Kaseya

Recommendation:
Approval and authorization to execute the renewal of Datto RMM tool set

Quote
#Q-2372529

Prepared By: Sheenakaye Diaz
Date: 14-Nov-2024
Quote Valid Until: 14-Dec-2024
Payment Terms: Upon Receipt

Bill To:
Phil Morris
City of Broken Arrow
220 S. First Street
Broken Arrow, OK 74012
United States

Implementation Contact:
Phil Morris
City of Broken Arrow
pmorris@brokenarrowok.gov

Ship To:
Phil Morris
City of Broken Arrow
220 S. First Street
Broken Arrow, OK 74012
United States

Annual Subscriptions

SKU	Name	Effective Dates	List Price	Discount	Effective Price	Quantity	Price Per Period
S-CLD-DRMM-MGD	Datto RMM Managed Endpoint	21-Dec-2024-20-Dec-2025	27.00	20.74%	21.40	1000	

SubTotal: USD 0.00

Quote Summary

Annual Total: USD 21,400.00

**Applicable Taxes will be applied upon your invoice*

Comprehensive. Integrated. Cost-Effective

Kaseya is a leading provider of IT and Security management solutions. For managed service providers (MSPs) and small to medium sized businesses (SMB's). To learn more visit www.kaseya.com

By initialing here, I consent that the names and addresses below for each contact are correct

_____ Initial

Bill to contact is **Phil Morris** at pmorris@brokenarrowok.gov from City of Broken Arrow located at 220 S. First Street, Broken Arrow, OK 74012, United States

_____ Initial

Implementation contact is **Phil Morris** at pmorris@brokenarrowok.gov

By signing below (or accepting this Quote through any other means), I confirm that: (i) I am placing an order for the products and services described in the Quote; (ii) the use, purchase, distribution or other activities related to the products and services, as well as any related relationship with Kaseya, is subject to the Kaseya Master Agreement, which can be found at https://www.kaseya.com/legal/kaseya-master-agreement/; (iii) I hereby agree to the terms and conditions of the Kaseya Master Agreement (iv) and, any other terms or conditions, such as those on my purchase order or other document that is not sent by Kaseya, will not apply and will have no force or effect.

Signature _____ Name _____

Title _____ Date _____

Comprehensive. Integrated. Cost-Effective
Kaseya is a leading provider of IT and Security management solutions. For managed service providers (MSPs) and small to medium sized businesses (SMB's). To learn more visit www.kaseya.com

City of Broken Arrow

Request for Action

File #: 24-1664, **Version:** 1

Broken Arrow City Council
Meeting of: 1-7-2025

Title:
Approval of and authorization to execute a Master Consulting Agreement between the City of Broken Arrow and Industrial Organizational Solutions to provide Promotional Examinations for the Fire Department

Background:
The Fire Department routinely has vacancies due to attrition that must be filled through a promotional process. A standard and thorough selection process is necessary to identify competent candidates for the Fire Chief's selection. This year we anticipate retirements that would require additional promotional testing processes within the Fire Department.

To address the need for promotional testing, the Fire Department is requesting to renew the annual contract with Industrial Organizational Solutions (IO Solutions). Promotional Processes may include the ranks of Fire Lieutenant, Fire Captain, Major, Chief Officer, Training Officer, Investigator, Deputy Chief, and Fire Marshal.

A copy of the proposed contract is attached. Because the cost of the testing process is directly related to the number of candidates and whether the process involves an assessment center, the exact cost for any given exam cannot be known at this time.

The projected costs for any particular exam, will vary based upon the number of candidates, but are generally not expected to exceed $32,000.00.

Cost: Approximately $32,000

Funding Source: Fund 345 Fire Sales Tax

Requested By: Jeremy Moore, Fire Chief

Approved By: City Manager's Office

Attachments: Industrial Organizational Solutions FD 2025

Recommendation:
Approve the Master Consulting Agreement between the City of Broken Arrow and Industrial Organizational Solutions to provide Promotional Examinations for the Fire Department and authorize its execution.

THE CITY OF BROKEN ARROW &
INDUSTRIAL/ORGANIZATIONAL SOLUTIONS
MASTER CONSULTING AGREEMENT

This agreement made and entered into January, 2025, by and between the City of Broken Arrow, Oklahoma, hereinafter designated as "the City," and **Industrial/Organizational Solutions, Inc.**, of Oak Brook, Illinois, hereinafter designated as "IOS."

WHEREAS, the City desires to contract with IOS from time to time to provide personnel selection consulting service, and the City and IOS desire to establish a master consultant agreement to define terms that will govern all personnel selection consulting services that are required.

NOW THEREFORE, the parties hereto agree as follows:

A. Task Order Request and Proposal

As the City requires specific consulting services, the City will submit a task order request (TOR) to IOS describing the requested services. IOS will provide a project plan and cost proposal in response to the TOR for the City's consideration. The City will have the option to engage the services of IOS based on the terms of the agreement and the project plan and cost specified in response to the TOR, or to reject IOS' proposal.

B. Compensation

Should the City accept IOS' proposal, IOS will agree to perform the tasks as enumerated in the proposal for the fee set forth in the proposal. IOS will submit invoices according to the following schedule: one-third upon project inception, one-third at project midpoint and, and one-third upon project completion.

II. Duties of the City

In consideration of the agreements on the part of the Consultant, the City agrees to:

1. Provide full cooperation by City staff and fire department employees as may be necessary to complete the assigned tasks.

2. Provide the necessary facilities in which to conduct the candidate orientation and the assessment center.

3. Pay any and all costs associated with independent contractors/assessors; such as, honorariums, lodging, mileage reimbursement, and meals. The City will provide lunch and refreshment during the assessment center process for assessors and role-players.

III. Term:

This agreement shall be effective as of the date written above and shall continue for no longer than one year. The agreement may be renewed for up to three additional one-year periods based on the mutual agreement of the parties.

IV. Governing Law:

This Agreement shall be construed in accordance with, and governed by, the laws of the State of Oklahoma. Venue shall lie exclusively in Tulsa County, Oklahoma.

V. Assignment:

IOS shall not delegate IOS duties under this agreement without the prior written consent of the City.

VI. Indemnify:

IOS shall indemnify and hold harmless the Department, its employees, agents and officials from any and all claims, suits, or demands including attorney fees which may be made against the City, its employees, agents or officials resulting from any error or omission committed in the performance of the duties imposed by and performed under the terms of this agreement by IOS or anyone under agreement with IOS to perform duties under this agreement.

VII. Confidentiality:

IOS shall not disclose any documentation and information disclosed to the IOS in the course of its performance of duties hereunder with respect to the past, present and future City business, services and clients without the express consent of the City.

VIII. Complete Agreement and Amendment:

This Agreement contains the entire agreement between the parties hereto with respect to the matters covered herein. This Agreement shall not be modified in any way except in writing signed by both parties and stating expressly that it constitutes a modification of this Agreement.

IX. Severability.

If any term or provision of this Agreement shall be found to be illegal or otherwise unenforceable, the same shall not invalidate the whole of this Agreement, but such term or provision shall be deemed modified to the extent necessary by the adjudication to render such term or provision enforceable, and the rights and obligations of the parties shall be construed and enforced accordingly, preserving to the fullest permissible extent the intent and agreements of the parties herein set forth.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed by their duly authorized officers on the day and year written below.

Industrial/Organizational Solutions, Inc.

By: Chad Cjegl

Title: President

Date: 12-5-2024

CITY OF BROKEN ARROW:

By: _____
Mayor

Date: _____

ATTEST:

_____
City Clerk (SEAL)

APPROVED AS TO FORM:

_____
Asst. City Attorney

Attachment A: 2025 Fee Schedule

Project Step	*Cons Hrs.*	*Assoc. Hrs.*	*Wrtr Hrs.*	*Admin Hrs.*	*Cost*
Written Job Knowledge Examination *(Based on 120 Drafted Items)*	*11*	*4*	*57*	*0*	**$8,250**
Assessment Center Development *(Based on 30 candidates)*	*57*	*48*	*0*	*10*	**$19,840**
Project Expenses *(travel & admin)*					**$3,700**
Standard 2025 BAFD Promotional Process Pricing					**$31,790**

Factors affecting pricing					
Job Analysis	*13*	*22*	*0*	*14*	**$6,320**
Inclusion of Candidate Orientation Presentation	5	0	0	0	**$1,200**
Written Job knowledge Exam Based on 60 Drafted Items	8	2	35	0	**$5,310**

Client Responsibility - not included in standard pricing
Client will be responsible for providing a suitable site at which to conduct exams and assessments.
Client will be responsible for all assessor and role-player related costs.

Schedule of Hourly Rates - IOS 2025	***Rate***
Consultant/Industrial Psychologist	$240/hour
Consulting Associate	$120/hour
Technical Writer	$90/hour
Administrative Assistant	$40/hour

City of Broken Arrow

Request for Action

File #: 24-1694, **Version:** 1

Broken Arrow City Council
Meeting of: 01-07-2025

Title:

Approval of and authorization to execute the purchase of PURE Storage in support of the city production storage needs, pursuant to a quote received from SHI, through the Computer Equipment, Peripherals & Related Services, Contract SW1020S

Background:
The City of Broken Arrow has outgrown the current storage services we have this will replace the current storage which is near end of life/support. With this new service we will allow us to enable best practices with regards to product enhancements, storage options, and data security challenges. Due to the increased use of technology and sensitive nature of the applicable data, the city is in a significant need of a digital storage infrastructure upgrade.

Cost: $115,556.77

Funding Source: Sales Tax Capital Improvements; 2512030-3301200-570170

Requested By: Scott Carr, IT Director

Approved By: City Manager's Office

Attachments: SHI Quote

Recommendation:
Approve and authorize execution of the purchase of PURE Storage in support of the city production storage needs, pursuant to a quote received from SHI, through the Computer Equipment, Peripherals & Related Services, Contract #: SW1020S

Pricing Proposal
Quotation #: 25522258
Created On: 11/11/2024
Valid Until: 2/6/2025

OK-City of Broken Arrow

Phil Morris
OK
United States
Phone: 918-259-2400 ext.6565
Fax:
Email: pmorris@brokenarrowok.gov

Inside Account Manager

Will Hughes
290 Davidson Ave
Somerset, NJ, 08873
Phone: 732-507-1361
Fax:
Email: Will_Hughes@SHI.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Pure as-a-Service - //Unified Block and File - Performance - Reserve Rate (per TiB/month) DRR >= 2:1 Pure Storage - Part#: PAAS-UnifiedBlock and File-Reserve Contract Name: Computer Equipment, Peripherals & Related Services Contract #: SW1020S **Note:** Reserve Rate is $57.66 (TiB/Mon)	57	$1,946.61	$110,956.77
2	Pure as-a-Service - //Unified Block and File - Performance - On-deman Rate (per TiB/month) DRR >= 2:1 Pure Storage - Part#: PAAS-UnifiedBlock and File-OnDemand Contract Name: Computer Equipment, Peripherals & Related Services Contract #: SW1020S **Note:** Overage cost is $86.48 (tiB/Mon)	1	$0.00	$0.00
3	FlashArray (//X, //C) Install Service Pure Storage - Part#: PS-FLASHARRAY-INSTALL Contract Name: Computer Equipment, Peripherals & Related Services Contract #: SW1020S	1	$4,600.00	$4,600.00
			Total	$115,556.77

Additional Comments

In order to ensure a that we can provide you with accurate shipping costs for any hardware on this quote, please provide us with answers to these questions:

- Is Inside Delivery Required? (Yes/No)
- Is a Delivery Ticket Required? (Yes/No)
- Is there a freight elevator on site? (Yes/No)
- Is a Delivery Appointment Required? (Yes/No)
- Is a Forklift or Pallet Jack Required? (Yes/No)

- Are there pallet size limitations? (Yes/No)
- Is a Liftgate Required? (Yes/No)
- Are there truck size limitations? (Yes/No)
- Is Pallet and Debris Removal Required? (Yes/No)
- Add Floor Covering to Inside Delivery? (Yes/No)
- Does the delivery site require a Certificate of Insurance (COI)? If yes, provide Sample COI from Customer (Yes/No)
- Other Special Delivery Instructions, additional care or handling notes: (Yes/No)

Returns available via Pure Love Your Storage guarantee

The following EULA applies to all Pure Storage products on this quote:

https://www.purestorage.com/docs.html?item=/type/pdf/subtype/doc/path/content/dam/pdf/en/legal/pure-enduser-agreement.pdf

Please note: additional manufacturer terms and conditions may apply. Your inside sales team will reach out to you with updates as needed.

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

1 Start Date $35,551.03 $ Usage Based
2 +3 Months 0.00 0.00 0.00 Usage Based
3 +3 Months 0.00 0.00 0.00 Usage Based
4 +3 Months 0.00 0.00 0.00 Usage Based
5 +3 Months $38,056.26 0.00 Usage Based
6 +3 Months 0.00 0.00 0.00 Usage Based
7 +3 Months 0.00 0.00 0.00 Usage Based
8 +3 Months 0.00 0.00 0.00 Usage Based
9 +3 Months $38,056.26 0.00 Usage Based
10 +3 Months 0.00 0.00 0.00 Usage Based
11 +3 Months 0.00 0.00 0.00 Usage Based
12 +3 Months 0.00 0.00 0.00 Usage Based
13 +3 Months 0.00 0.00 0.00 Usage Based

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

City of Broken Arrow

Request for Action

File #: 24-1685, **Version:** 1

Broken Arrow City Council
Meeting of: 01/07/25

Title:

Approval of and authorization to execute an Agreement for Professional Consulting Services with Cross Timbers Consulting, LLC, for the design plans of drainage improvements at 215 S. Laurel Ave. (Project No. SW24090)

Background:
The proposed project is at 215 S Laurel Avenue in Broken Arrow. The project will be to design an update to the pond outlet structure on a citizen's property.

In 2012, the City of Broken Arrow designed and constructed a project to extend a storm sewer from S Laurel Ave to the Creek behind 3321 W Commercial St. As a part of this project a new outfall was constructed on the pond to the south. The outfall was designed to release the water from pond at a rate equal to or less than the existing rate. An easement was not able to be acquired from the property owner to the west. Therefore, the outfall structure was moved 25 ft east and released in the channel behind 3321 W Commercial St.

On May 7th, Council approved the Drainage Advisory Committee's recommendation to approve the request to use $30,000.00 of the 2018 General Obligation Bond, Proposition 6 funds to provide design improvements at the outlet structure.

The remaining $15,105.00 is funded by the Stormwater Operating Budget.

Cost: $45,105.00

Funding Source: 2018 General Obligation Bond & Stormwater Operating Budget

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

Approved By: City Manager's Office

Attachments: Agreement for Professional Consulting Services

Recommendation:
Approve and authorize execution of Agreement for Professional Consultant Services with Cross Timbers Consulting, LLC for the design plans of drainage improvements at 215 S. Laurel Ave. (Project No. SW24090)

AGREEMENT
FOR
PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
CROSS TIMBERS CONSULTING, LLC
FOR
215 S. LAUREL ST. HYAM POND PROJECT
PROJECT SW24090
Agenda Item 24-1685

This AGREEMENT, including Attachment A through Attachment E, between the City of Broken Arrow (OWNER) and Cross Timbers Consulting, LLC, (CONSULTANT);

W I T N E S S E T H:

WHEREAS, OWNER intends to mitigate erosion from a private pond and public storm sewer extension that discharges onto private property (PROJECT) for which, OWNER has requested that CONSULTANT provide certain professional services as required and,

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

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

ARTICLE 1 - EFFECTIVE DATE
This AGREEMENT shall be effective upon signature of both parties.

ARTICLE 2 - GOVERNING LAW
This AGREEMENT shall be governed by the laws of the State of Oklahoma and venue for any action concerning this Agreement shall be in the District Court of Tulsa County, Oklahoma.

ARTICLE 3 - SERVICES TO BE PERFORMED BY CONSULTANT
CONSULTANT shall perform the SERVICES described in Attachment A, Scope of Services. CONSULTANT and OWNER agree CONSULTANT'S work performed under this AGREEMENT are performed as an independent contractor. If construction phase services are included, the CONSULTANT shall be the OWNER'S agent and representative to observe, record and report with respect to all services that are required or authorized by the construction documents. OWNER and CONSULTANT agree that the services to be performed under this Agreement by the CONSULTANT shall be as an independent contractor.

ARTICLE 4 – ORGANIZATION OF SUBMITAL DOCUMENTS
CONSULTANT shall prepare the documents as described in Attachment B as part of this Agreement.

ARTICLE 5 - COMPENSATION
OWNER shall pay CONSULTANT in accordance with Attachment C, Compensation.

ARTICLE 6 - OWNER'S RESPONSIBILITIES
OWNER shall be responsible for all matters described in Attachment D, OWNER'S Responsibilities and Special Conditions.

ARTICLE 7 - STANDARD OF CARE
CONSULTANT shall perform the SERVICES undertaken in a manner consistent with the prevailing accepted standard for similar services with respect to projects of comparable function and complexity, and with the applicable state laws, as well as the specific codes, regulations, design criteria and construction specifications adopted by the owner and other governing policies published and generally considered authoritative by CONSULTANT'S profession that are in effect at the time of performance of these SERVICES. CONSULTANT is obligated to perform professional services in accordance with the foregoing standard with respect to the laws, codes, regulations, design criteria and construction specifications that are applicable pursuant to this AGREEMENT.

ARTICLE 8 - LIABILITY
8.1 General. Having considered the potential liabilities that may exist during the performance of these SERVICES, the benefits of the PROJECT, and CONSULTANT'S fee for the SERVICES; and in consideration of the promises contained in this AGREEMENT, OWNER and CONSULTANT agree to allocate and limit such liabilities in accordance with Article 10.

8.2 Indemnification. CONSULTANT agrees to defend, indemnify, and hold harmless OWNER, and its agents and employees, from and against legal liability for all claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are caused by the negligent or intentional acts, errors, or omissions of CONSULTANT, its agents or employees. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of OWNER and CONSULTANT, or their agents or employees, then they shall be borne by each party in proportion to each entity's own negligence.

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

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

ARTICLE 9 - INSURANCE
During the performance of the SERVICES under this AGREEMENT, CONSULTANT shall maintain the following insurance:

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

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

ARTICLE 10 - LIMITATIONS OF RESPONSIBILITY
CONSULTANT shall not be responsible for: (1) construction means, methods, techniques, sequences, procedures, or safety precautions and programs in connection with the construction

of the PROJECT; or (2) procuring permits, certificates, and licenses required for any construction unless such responsibilities are specifically assigned to CONSULTANT in Attachment A, Scope of Services.

ARTICLE 11 - LIMITATIONS OF RESPONSIBILITIES FOR ACTS OF OTHERS
CONSULTANT shall not at any time supervise, direct, control or have authority over any work performed by any employee, contractor or other agent of OWNER. CONSULTANT shall not be responsible for the acts or omissions of any employee, contractor or other agent associated with the PROJECT except for its own employees, subcontractors and other agents.

ARTICLE 12 - OPINIONS OF COST AND SCHEDULE
Since CONSULTANT has no control over the cost of labor, materials, or equipment furnished by others, or over the resources provided by others to meet PROJECT schedules, CONSULTANT'S opinion of probable costs and of PROJECT schedules shall be made on the basis of experience and qualifications as a professional. CONSULTANT does not guarantee that proposals, bids, or actual PROJECT costs will conform to OWNER'S cost estimates or that actual schedules will conform to OWNER'S projected schedules.

ARTICLE 13 - REUSE OF DOCUMENTS
All documents, including, but not limited to, drawings, specifications, and details, reports, etc. prepared by CONSULTANT pursuant to this AGREEMENT are instruments of service in respect to the PROJECT. They are not intended or represented to be suitable for reuse by CONSULTANT or others on extensions of the PROJECT or on any other project. Any reuse or adaptation without prior written verification by the OWNER for the specific purpose intended will be at CONSULTANT'S sole risk and without liability or legal exposure to the OWNER. CONSULTANT shall defend, indemnify, and hold harmless the OWNER against all claims, losses, damages, injuries, and expenses, including attorney's fees, arising out of or resulting from such reuse.

ARTICLE 14 - OWNERSHIP OF DOCUMENTS AND INTELLECTUAL PROPERTY
Except as otherwise provided herein, engineering documents, drawings, and specifications prepared by CONSULTANT as part of the SERVICES shall become the property of OWNER. CONSULTANT shall retain its rights in its standard drawing details, specifications, data bases, computer software, and other proprietary property. Rights to intellectual property developed, utilized, or modified in the performance of the SERVICES shall remain the property of CONSULTANT, but shall be provided to the OWNER, at no additional expense to the OWNER.

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

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

ARTICLE 16 - DELAY IN PERFORMANCE
Neither OWNER nor CONSULTANT shall be considered in default of this AGREEMENT for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this AGREEMENT, such circumstances include, but are not limited to, abnormal weather conditions such as floods, earthquakes, fire; civil disturbances such as war, riots, or other civil epidemic; power outages, strikes, lockouts, work slowdowns, or other labor disturbances; sabotage; judicial restraint, and inability to procure permits, licenses, or

authorizations from any local, state, or federal agency for any of the supplies, materials, accesses, or services required to be provided by either OWNER or CONSULTANT under this AGREEMENT.

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

ARTICLE 17 - WAIVER
A waiver by either OWNER or CONSULTANT of any breach of this AGREEMENT shall be in writing. Such a waiver shall not affect the waiving party's rights with respect to any other or further breach.

ARTICLE 18 - SEVERABILITY
The invalidity, illegality, or unenforceability of any provision of this AGREEMENT or the occurrence of any event rendering any portion or provision of this AGREEMENT void shall in no way affect the validity or enforceability of any other portion or provision of this AGREEMENT. Any void provision shall be deemed severed from this AGREEMENT, and the balance of this AGREEMENT shall be construed and enforced as if this AGREEMENT did not contain the particular portion or provision held to be void. The parties further agree to amend this AGREEMENT to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire AGREEMENT from being void should a provision which is of the essence of this AGREEMENT be determined void.

ARTICLE 19 - INTEGRATION
This AGREEMENT represents the entire and integrated AGREEMENT between OWNER and CONSULTANT. It supersedes all prior and contemporaneous communications, representations, and agreements, whether oral or written, relating to the subject matter of this AGREEMENT.

ARTICLE 20 - SUCCESSORS AND ASSIGNS
To the extent permitted by Article 22, OWNER and CONSULTANT each binds itself and its successors and assigns to the other party to this AGREEMENT.

ARTICLE 21 - ASSIGNMENT
Neither OWNER nor CONSULTANT shall assign its duties under this AGREEMENT without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this AGREEMENT. Nothing contained in this Article shall prevent CONSULTANT from employing independent sub-consultants, associates, and sub-contractors to assist in the performance of the SERVICES. However, third party entities must comply with Article 9.

ARTICLE 22 - THIRD PARTY RIGHTS
Nothing in this AGREEMENT shall be construed to give any rights or benefits to anyone other than OWNER and CONSULTANT.

ARTICLE 23 - COMPLETION
CONSULTANT shall complete the services within the time frame outlined on Attachment E, Schedule, subject to conditions which are beyond the control of the CONSULTANT.

ARTICLE 24 - IMMIGRATION COMPLIANCE

24.1 Consultant shall demonstrate that he:

24.1.1 Has complied, and shall at all times during the term of this Contract, comply in all respects with all immigration-related laws, statutes, ordinances and regulations including without limitation, the Immigration and Nationality Act, as amended, the Immigration Reform and Control Act of 1986, as amended, and the Oklahoma Taxpayer and Citizen Protection Act of 2007 (Oklahoma HB 1804) and any successor laws, ordinances or regulations (collectively, the Immigration Laws"); and

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

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

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

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

ARTICLE 25 - COMMUNICATIONS

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

OWNER:
City of Broken Arrow
485 N. Poplar Avenue
Broken Arrow, OK 74012
Contact: Charlie Bright, P.E.
Director of Engineering and Construction

CONSULTANT:
Cross Timbers Consulting, LLC
P.O. Box 67
Alex, OK 73002
918.348.9916

Contact Name: Rachael Cooper, P.E.
Managing Director

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

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

OWNER:
City of Broken Arrow, a Municipal Corporation

By: _____
Michael L. Spurgeon, City Manager

Date: _____

CONSULTANT:
Cross Timbers Consulting, LLC

By: Thomas Edwards
Thomas Edwards, President

Date: 12/27/24

(CORPORATE SEAL, IF APPLICABLE)

Attest: _____
City Clerk [Seal]

Date: _____

Attest: _____
Official's Full Name, Office

Date: _____

Approved as to form:
D. Graham Parker
Assistant City Attorney

VERIFICATION

State of Oklahoma)
) §
County of McClain)

Before me, a Notary Public, on this 27th day of December, 2024, personally appeared Thomas Edwards, known to be to be the (President, Vice-President, Corporate Officer, Member, or Other: President) of Cross Timbers Consulting, LLC, and to be the identical person who executed the within and foregoing instrument, and acknowledged to me that he/she executed the same as his/her free and voluntary act and deed for the uses and purposes therein set forth.

My Commission Expires:
8/23/28

Megan Hightower
Notary Public

MEGAN HIGHTOWER NOTARY # 24010710 EXP. 08/23/28 PUBLIC STATE OF OKLAHOMA

ATTACHMENT A
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
CROSS TIMBERS CONSULTING, LLC
FOR
215 S. LAUREL ST. HYAM POND PROJECT
PROJECT SW24090

SCOPE OF SERVICES

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

1.0 PROJECT UNDERSTANDING

1.1 CONSULTANT understands that the OWNER has retained their professional services in order to prepare construction documents for bidding purposes for the erosion mitigation caused by stormwater flow from a local pond and public stormwater infrastructure storm sewer pipe on parcel #83820840927050, Lot 32, Block 1 of Stone Mill Bridge I, a subdivision in the City of Broken Arrow. These documents shall include, but not be limited to, the following: construction plans detailing the intent of the project; standard details and standard drawings associated with the project specifics; construction specifications; general conditions, and special conditions.

1.2 The CONSULTANT is required to keep the OWNER apprised of the PROJECT costs and advise the OWNER of necessary cost reduction measures, if required, during the course of the PROJECT.

2.0 PROJECT SCOPE

2.1 CONSULTANT shall perform survey services, prepare construction and bid plans, necessary to properly mitigate the erosion from a pond that discharges onto private property.

2.2 CONSULTANT shall provide temporary easement and drainage easement exhibits. The OWNER will be responsible for all filing and associated fees.

2.3 OWNER shall provide existing hydrology reports, plans, and any other pertinent flow data for this project.

2.4 CONSULTANT shall provide consulting services as follows:
Survey Services and Coordination
Construction Plans
Bid Plans & Assistance

2.5 Assistance during construction services, including the review of construction submittals and response to RFIs will be negotiated at a later date if required by the OWNER.

2.6 Neither OWNER nor CONSULTANT will perform utility potholing. Any impacts to existing utility facilities within the right-of-way will be the responsibility of the OWNER.

3.0 SCOPE OF SERVICES

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

- 3.1.1 Document all meetings, conferences, coordination, phone conversations, etc. and send documentation to OWNER within three (3) calendar days.
- 3.1.2 Meet with OWNER in a Pre-Design Conference in order to determine design criteria, requirements and codes and other critical design features of the Project such as project schedule and milestone dates. All analysis and design shall meet current City of Broken Arrow codes, regulations, and design criteria as found in the latest versions of the Engineering Design Criteria Manual, Land Subdivision Code, Zoning Code, Standard Construction Specifications, Traffic Control Manual, City Ordinances and Comprehensive Plan.
- 3.1.3 Provide OWNER with a list of all proposed sub-consultants and task sub-consultants are responsible to perform.
- 3.1.4 Meet with the OWNER to discuss review comments on each phase of the project, and incorporate appropriate comments into following phase.

3.2 CONCEPTUAL DESIGN PHASE (30%): Upon receiving the written Notice to Proceed, the Consultant shall perform the following tasks in accordance with the schedule provided in Attachment E:

- 3.2.1 Evaluate existing drainage system, capacity and conditions. Provide conceptual plan schematics for erosion mitigation.
- 3.2.2 Prepare Topographic/Land survey.
- 3.2.3 Prepare a budgetary cost estimate for the proposed improvements.
- 3.2.4 Submit one (1) PDF copy of the conceptual design for review by the OWNER.
- 3.2.5 The Conceptual Design Phase submittal shall include:
  -Land Survey
  -Conceptual (30%) Plans
  -Conceptual (30%) Cost Estimate

3.3 PRELIMINARY DESIGN PHASE (60%): Upon receiving the written Notice to Proceed, CONSULTANT shall perform the following tasks in accordance with the schedule provided in Attachment E:

- 3.3.1 Prepare preliminary (60%) drawings for proposed construction.
- 3.3.2 Prepare easement documents.
- 3.3.3 Prepare preliminary (60%) construction cost estimate.
- 3.3.4 Attend one (1) meeting to review preliminary (60%) plans.
- 3.3.5 Submit one (1) PDF copy of preliminary (60%) construction plans and cost estimate, to the OWNER for distribution and review.

3.4 FINAL DESIGN PHASE (100%): Upon receiving the written Notice to Proceed, CONSULTANT shall perform the following tasks in accordance with the schedule provided in Attachment E:

3.3.1 Prepare final (100%) drawings for proposed construction.
3.3.2 Prepare final (100%) construction cost estimate.
3.3.3 Attend meeting to review final (100%) plans.
3.3.4 Submit one (1) PDF copy of final (100%) construction plans and cost estimate, to the OWNER for distribution and review.

3.4 BID DOCUMENTS.

3.4.1 Incorporate final design review comments and furnish one (1) pdf copy of complete set of full-size drawings and contract documents and one (1) set of final drawings on electronic media (AutoCAD 2024 or earlier version), and one (1) master set of final specifications on electronic media and paper.

3.5 BID ASSISTANCE PHASE:

3.5.1 Prepare addenda and answer questions from prospective bidders that are forwarded to the Engineer from the City.

3.6 CONSTRUCTION SERVICES PHASE: This phase may be negotiated with the CONSULTANT upon the request of the OWNER.

3.7 RECORD DRAWINGS.

3.7.1 Upon completion of construction, the CONSULTANT will incorporate the contractor's red-line markups of the construction drawings and submit one (1) set of record drawings on electronic media (AutoCAD 2024 or earlier version).

3.8 ADDITIONAL SERVICES

3.8.1 The following services are excluded but may be added by amendment.
- 3.8.1.1 Biological Studies Report, Species Assessment
- 3.8.1.2 Biological Studies Report, Potential Waters and Wetlands Evaluation
- 3.8.1.3 Cultural Resources Report
- 3.8.1.4 USACE 404 Permitting and Coordination

ATTACHMENT B
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
CROSS TIMBERS CONSULTING, LLC
FOR
215 S. LAUREL ST. HYAM POND PROJECT
PROJECT SW24090

ORGANIZATION OF SUBMITTAL DOCUMENTS

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

1.0 CONCEPTUAL PLANS: The CONSULTANT shall submit in-full, conceptual (30%) plans, specifications, and cost estimate in accordance with City requirements.

2.0 PRELIMINARY PLANS: The CONSULTANT shall submit in-full, preliminary (60%) plans, specifications, and cost estimate in accordance with City requirements.

3.0 FINAL PLANS: The CONSULTANT shall submit in-full, final (100%) plans, specifications, and cost estimate in accordance with City requirements.

4.0 EASEMENT DOCUMENTS: The CONSULTANT shall submit in-full, easements required for construction and overland drainage in accordance with City requirements.

5.0 BID DOCUMENTS: The CONSULTANT shall submit in-full, all bid documents in accordance with City requirements.

6.0 RECORD DRAWINGS: The CONSULTANT shall submit in-full, record drawings in accordance with City requirements.

ATTACHMENT C
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
CROSS TIMBERS CONSULTING, LLC
FOR
215 S. LAUREL ST. HYAM POND PROJECT
PROJECT SW24090

COMPENSATION AND ADDITIONAL SERVICES

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

1.0 BASIC COMPENSATION

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

1.1 Conceptual Phase Payment: The OWNER shall pay the CONSULTANT a lump sum amount of $16,635.00 for the completion of the Conceptual Phase. This amount includes all labor, material, overhead and profit associated with the Scope of Services.

1.2 Preliminary Phase Payment: The OWNER shall pay the CONSULTANT a lump sum amount of $9,600.00 for the completion of the Preliminary Phase. This amount includes all labor, material, overhead and profit associated with the Scope of Services.

1.3 Final Phase Payment: The OWNER shall pay the CONSULTANT a lump sum amount of $9,600.00 for the completion of the Final Phase. This amount includes all labor, material, overhead and profit associated with the Scope of Services.

1.4 Bid Phase Payment: The OWNER shall pay the CONSULTANT an hourly not to exceed amount of $5,670.00 for the completion of the Bid Phase. This amount includes all labor, material, overhead and profit associated with the Scope of Services.

1.5 Construction Services Phase: The OWNER may negotiate professional services fee with the CONSULTANT at the OWNER'S discretion in future amendment.

1.6 Project Closeout Phase Payment: The OWNER shall pay the CONSULTANT a lump sum amount of $3,600.00 for preparation of record drawings in electronic media (AutoCAD 2024 or earlier version) and PDF format.

1.7 The OWNER may negotiate other professional services fees with the CONSULTANT at the OWNER'S discretion.

2.0 ADDITIONAL SERVICES BASED ON TIME

The hourly rates set forth in Appendix 1 include all salaries, benefits, overhead and other indirect costs including federal, state, and local taxes, plus profit and effective as of January 1, 2025 for engineering services.

3.0 REPRODUCTION

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

4.0 MILEAGE

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

5.0 DIRECT COSTS

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

6.0 ADJUSTMENT CLAUSE

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

ATTACHMENT D
TO
AGREEMENT FOR CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
CROSS TIMBERS CONSULTING, LLC
FOR
215 S. LAUREL ST. HYAM POND PROJECT
PROJECT SW24090

OWNER'S RESPONSIBILITIES AND SPECIAL CONDITIONS

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

1.0 OWNER'S RESPONSIBILITIES

1.1 OWNER shall furnish to CONSULTANT all available information pertinent to the PROJECT including previous reports and any other data relative to design and construction of the PROJECT;

1.2 OWNER shall furnish to CONSULTANT all public utility information available relative to the design and construction of the PROJECT. Consultant topographical survey shall locate all utilities above and below ground for exact location;

1.3 OWNER shall furnish to CONSULTANT list of codes adopted by the municipality as well as subdivision regulations, design criteria and construction standards and specifications that may be pertinent to the design and construction of the PROJECT;

1.4 OWNER shall be responsible for all permit fees and for all reproduction costs associated with the bidding of the final approved construction documents required for the construction of this PROJECT;

1.5 OWNER shall be responsible for all land/easement acquisition costs and filing of the required legal documents, if necessary; and

1.6 OWNER shall examine all studies, reports, sketches, estimates, specifications, plan drawings, proposals, and other documents presented by the CONSULTANT and render in writing decisions pertaining thereto within a reasonable time so as not to delay the SERVICES of the CONSULTANT.

2.0 SPECIAL CONDITIONS

2.1 None

ATTACHMENT E
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
CROSS TIMBERS CONSULTING, LLC
FOR
215 S. LAUREL ST. HYAM POND PROJECT
PROJECT SW24090

PROJECT SCHEDULE

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

1.0 CONCEPTUAL DESIGN PHASE:

1.1 Notice to Proceed: TBD
1.2 Rough Conceptual Cost Estimate: 14 Calendar days from NTP
1.3 Land Survey: 15 calendar days from NTP
1.4 Prepare Conceptual (30%) Plans: 45 Calendar days from Land Survey
1.5 Submit Conceptual (30%) Plans: 60 Calendar days from Land Survey
1.6 Owner 30% Review: 20 Calendar days

2.0 PRELIMINARY DESIGN PHASE:

2.1 Prepare preliminary plans and specifications (60%): 20 Calendar days from Receiving Owner 30% Review Comments
2.2 Submit Preliminary (60%) plans and specifications: 15 Calendar days from Receiving Owner 30% Review Comments
2.3 Owner 60% Review: 20 Calendar days

3.0 FINAL DESIGN PHASE:

3.0 Prepare final plans and specifications (100%): 20 Calendar days from Receiving Owner 60% Review Comments
3.1 Submit Final (100%) plans and specifications: 15 Calendar days from Receiving Owner 60% Review Comments
3.2 Owner 100% Review: 20 Calendar days

4.0 BIDDING ASSITANCE PHASE:

4.1 Prepare Bid Documents (plans and specifications): 15 Calendar days from Receiving Owner 100% Review Comments
4.2 Submit Bid Documents: 5 Calendar days from Receiving Owner 100% Review Comments

5.0 RECORD DRAWINGS: To be submitted within 30 days after OWNER provides contractor red-lines to CONSULTANT upon completion of construction.

APPENDIX 1
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
CROSS TIMBERS CONSULTING, LLC
FOR
215 S. LAUREL ST. HYAM POND PROJECT
PROJECT SW24090

Cross Timbers Consulting Hourly Rates

CTC Staff Position	*Hourly Rate ($/hr)*
Project Manager	135
Civil Engineer	200
Engineering Technician	95
Biologist	95
Geospatial Specialist	95
Environmental Specialist	95

City of Broken Arrow

Request for Action

File #: 24-1593, **Version:** 1

Broken Arrow City Council
Meeting of: 1-7-2025

Title:
Notification of City Manager's and Assistant City Manager's execution of Professional Consultant Agreements and Amendments to an Agreement, as well as public Construction Contracts not subject to the Competitive Bid Act, with a Contract value of less than $50,000

Background:
The City Council 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 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 construction contracts not subject to the State of Oklahoma Public Competitive Bid Act, for notification purposes only.

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

- Professional Consultant Services Agreement to perform a Professional Service Agreement with Wallace Design Collective to Redesignn the Fire Station #5 Oil Separator Lid.

No further action is required by Council.

Cost: 1. $3,500.00 Professional Services

Funding Source: 1: STCI

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

Approved By: City Manager's Office

Attachments: 1: Wallace Design Collective - AE Agreement

Recommendation:
No Action Required

CITY OF BROKEN ARROW
PROFESSIONAL SERVICES AGREEMENT
FIRE STATION #5 OIL SEPARATOR LID REDESIGN
PROJECT NUMBER: 2435030

1. PROFESSIONAL SERVICE PROVIDER:

a. Name: Wallace Design Collective, PC

b. Telephone No.: 918.584.5858

c. Address: 123 North Martin Luther King Jr Boulevard, Tulsa, OK 74103

2. PROJECT TITLE AND LOCATION: BROKEN ARROW FIRE STATION #5 OIL SEPARATOR LID REDESIGN LOCATED AT 3301 W HOUSTON ST, BROKEN ARROW, OK 74012

3. Contract for: Providing professional engineering services associated with public works projects for the City of Broken Arrow. Professional services to include providing design work 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 City and also agrees to commit the time necessary to perform the professional services in a professional manner.

4. Compensation: Professional Service Provider shall be compensated at the hourly rate in accordance with attached hourly rate schedule and the total compensation under this contract is Not to Exceed Three Thousand Five Hundred and No/100 ($3,500.00) for the entire Scope of the Professional Services rendered. The parties agree that the Professional Service Provider's position is not a traditional City 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 City 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 City's Administrative Policies.

5. Invoicing and Payment: The Professional Service Provider shall submit invoices requesting payment for services rendered to the City monthly in accordance with actual progress of the work on each work item. The invoices shall be in a format satisfactory to the City. Payment will be made within 30 days following the first eligible City Council 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 City 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 City 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 City 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 City 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 City, and its agents and employees, from and against legal liability for all claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are caused by the negligent or intentional acts, errors, or omissions of The Professional Services Provider, its agents or employees.

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

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

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

11. Electronic Signatures:

The Parties agree this transaction may be completed by electronic means and an electronic signature on this Contract will be given the same legal effect as a handwritten signature and cannot be denied enforceability solely because 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 City's requirements for submission of electronically signed and/or submitted documents.

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

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

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

REMAINDER OF PAGE INTENTIONALLY BLANK

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

City of Broken Arrow, a municipal corporation:

By: Michael Spurgeon
Michael Spurgeon, City Manager
Date: 12/19/2024

Attest:
Curtis Green
City Clerk [Seal]

Date: 12/20/2024

Approved as to form:

D. Graham Parker
Assistant City Attorney

Professional Service Provider:
Wallace Design Collective, PC

By:
Name: ANDREW KERN
Title: PRINCIPAL

Date: 12/16/2024

Attest:
By: Kaylae Sourjohn
Name:
Title: Accounting

Date: 12/16/2024

VERIFICATIONS

State of Oklahoma)
) §
County of Tulsa)

Before me, a Notary Public, on this 16TH day of December 2024, personally appeared ANDREW KERN, known to me to be the (President, Vice-President, Corporate Officer, Member, Partner or Other: SECRETARY (Please circle or specify) of Wallace Design Collective, PC 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.

Kaylae Sourjohn
Notary Public

KAYLAE SOURJOHN
Notary Public, State of Oklahoma
Commission #24006123
My Commission Expires 8 May 2028

CITY OF BROKEN ARROW
PROFESSIONAL SERVICES AGREEMENT
FIRE STATION #5 OIL SEPARATOR LID REDESIGN
PROJECT NUMBER: 2435030

ATTACHMENT A

SP - 1.0 SCOPE OF THE PROJECT:

1.1. Providing Professional Surveying and Related Support Services associated with Broken Arrow Fire Station #5 in the City of Broken Arrow. Services performed to include a redesign for the oil separator lid that is located in the driveway of the fire bay. Work performed under the contract shall be performed on a not to exceed contract as requested by the City.

SP- 2.0 SERVICES OF THE CITY: THE CITY 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 City'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 construction documents of a redesign of the oil separator lid that will be able to withstand the pressure of being driven over by emergency vehicles.

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 #: 24-1659, **Version:** 1

Broken Arrow City Council
01-07-2025

Title:

Approval of BAZ-001842-2024 (Rezoning), Promise Land Rezoning, 1.04 acres, A-1 (Agricultural) to RS-2 (Single-Family Residential), located approximately one-third mile north of Houston Street (81st Street), west of Oak Grove Road (273rd E. Avenue)

Background:

BAZ-001842-2024 involves approximately 1.04-acres of unplatted property located approximately one-third mile north of Houston Street (81st Street), west of Oak Grove Road (273rd E. Avenue).

The applicant proposes to change the zoning from A-1 (Agricultural) to RS-2 (Single-Family Residential) to facilitate a future lot split on the property. The applicant intends to construct one single-family home on the 1.04 acres.

During the meeting held December 05, 2024, the Planning Commission recommended approval (5-0) of BAZ-001842-2024 per Staff recommendation. Staff recommended that BAZ-001692-2024 be approved. During the public comment period no one spoke on this item.

Cost: $0

Funding Source: -N/A

Requested By: Rocky Henkel, Community Development Director

Approved By: City Manager's Office

Attachments: Planning Commission Staff Report
Case Map
Aerial Image
Comprehensive Plan

Recommendation:

Approve BAZ-001842-2024 per Planning Commission and Staff recommendation.

Broken Arrow Planning Commission
12-05-2024

To: **Chairman and Commission Members**
From: **Community Development Department**
Title:
..title

Public hearing, consideration, and possible action regarding BAZ-001842-2024 (Rezoning), Promise Land Rezoning, 1.04 acres, A-1 (Agricultural) to RS-2 (Single-Family Residential), located approximately one-third mile north of Houston Street (81st Street), west of Oak Grove Road (273rd E. Avenue)

..End

Background:
Applicant: Darci Delso
Owner: Judy Belle Trust
Developer: N/A
Engineer: N/A
Location: One-third mile north of Houston Street (81st Street), west of Oak Grove Road (273rd E. Avenue)
Size of Tract 1.04 acres
Present Zoning: A-1 (Agricultural)
Proposed Zoning: RS-2 (Single-Family Residential)
Comp Plan: Level 1 (Rural Residential)

BAZ-001842-2024 involves approximately 1.04-acres of unplatted property located approximately one-third mile north of Houston Street (81st Street), west of Oak Grove Road (273rd E. Avenue).

The applicant proposes to change the zoning from A-1 (Agricultural) to RS-2 (Single-Family Residential) to facilitate a future lot split on the property. The applicant intends to construct one single-family home on the 1.04 acres.

SURROUNDING LAND USES/ZONING/COMPREHENSIVE PLAN

The surrounding properties contain the following uses, along with the following development guide and zoning designations:

Location	Development Guide	Zoning	Land Use
North	Level 1	Agricultural	Large lot single-family residential

East	Level 1	Agricultural	Large lot single-family residential
South	Level 1	Agricultural	Large lot single-family residential
West	Level 1	Agricultural	Large lot single-family residential

The subject property is designated as Level 1 (Rural Residential) in the Comprehensive Plan. RS-2 zoning is considered to be in accordance with the Comprehensive Plan in Level 1.

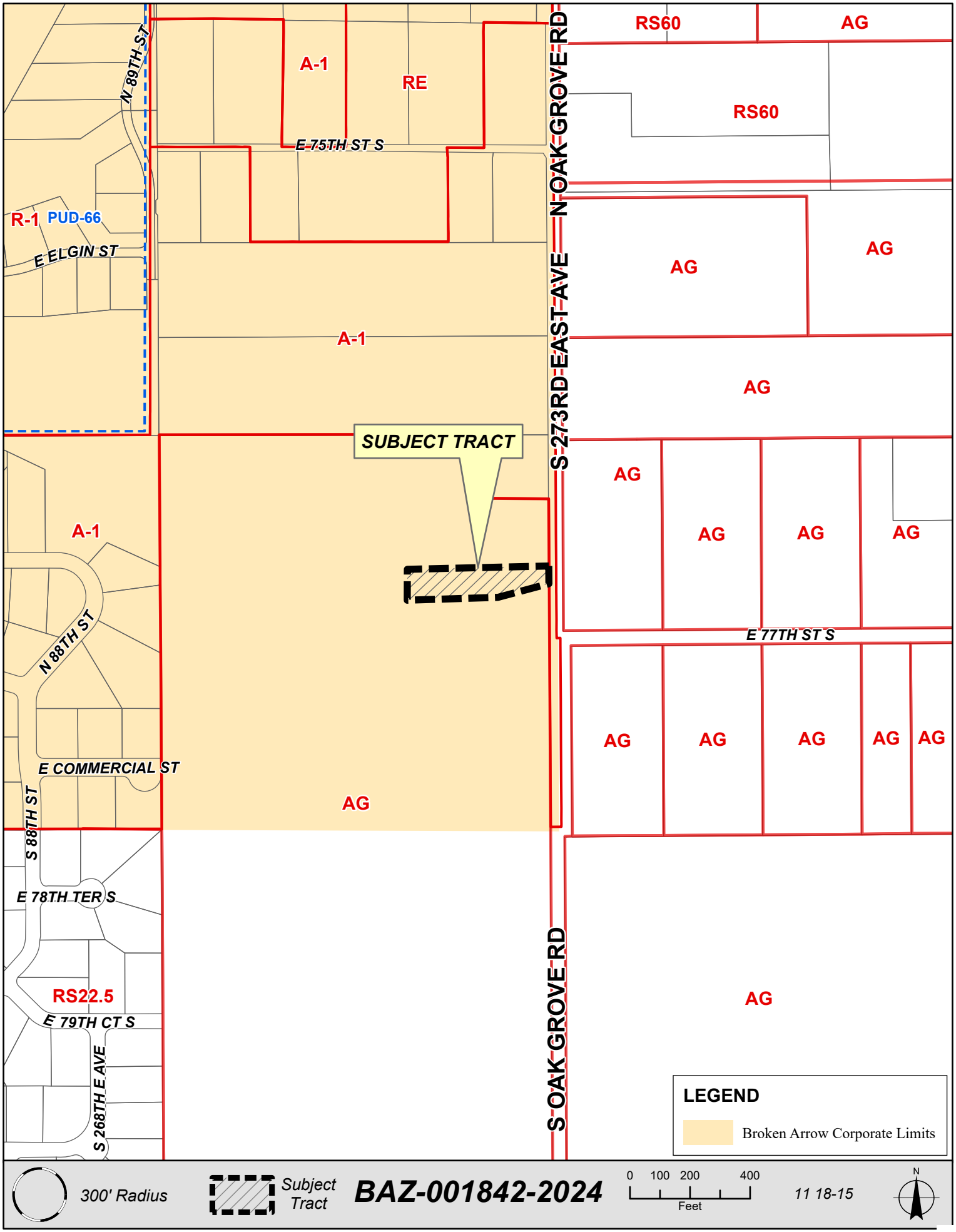
According to the FEMA Maps, none of this property is located in the 100 year floodplain. Water is provided by Rural Water District 4 and sanitary sewer service is available from the City of Broken Arrow. (*Verify this.*)

Attachments: Case map
Aerial photo
Comprehensive Plan Map

Recommendation:
Based on the Comprehensive Plan, the location of the property, and the surrounding land uses, Staff recommends that BAZ-001842-2024 be approved.

Reviewed By: **Amanda Yamaguchi**

Approved By: **Rocky Henkel**


A-1
RE
RS60
AG
N 89TH ST
E 75TH ST S
N OAK GROVE RD
R-1
PUD-66
E ELGIN ST
AG
AG
A-1
AG
S 273RD EAST AVE
SUBJECT TRACT
A-1
AG
AG
AG
AG
N 88TH ST
E 77TH ST S
AG
AG
AG
AG
AG
E COMMERCIAL ST
AG
S 88TH ST
E 78TH TER S
AG
RS22.5
E 79TH CT S
S 268TH E AVE
S OAK GROVE RD
LEGEND
Broken Arrow Corporate Limits
300' Radius
Subject Tract
BAZ-001842-2024
0 100 200 400
Feet
11 18-15
N

Note: Graphic overlays may not precisely align with physical features on the ground. Aerial Photo Date: 2023

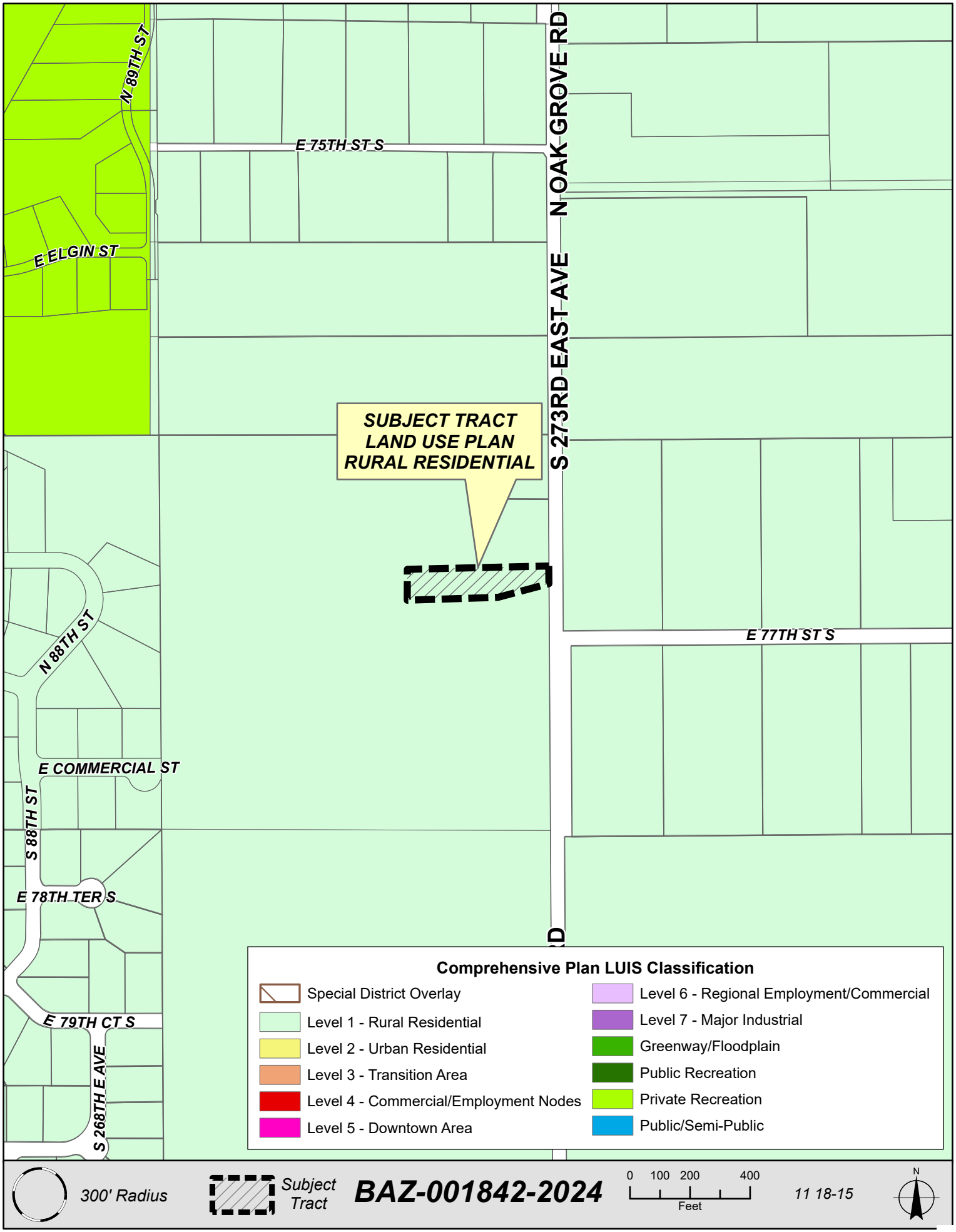
Subject Tract

BAZ-001842-2024

0 100 200 400
Feet

11 18-15

N


N 89TH ST
E 75TH ST S
N OAK GROVE RD
S 273RD EAST AVE
E ELGIN ST
SUBJECT TRACT
LAND USE PLAN
RURAL RESIDENTIAL
N 88TH ST
E 77TH ST S
E COMMERCIAL ST
S 88TH ST
E 78TH TER S
E 79TH CT S
S 268TH E AVE
Comprehensive Plan LUIS Classification
Special District Overlay
Level 1 - Rural Residential
Level 2 - Urban Residential
Level 3 - Transition Area
Level 4 - Commercial/Employment Nodes
Level 5 - Downtown Area
Level 6 - Regional Employment/Commercial
Level 7 - Major Industrial
Greenway/Floodplain
Public Recreation
Private Recreation
Public/Semi-Public
300' Radius
Subject Tract
BAZ-001842-2024
0 100 200 400
Feet
11 18-15
N

City of Broken Arrow

Request for Action

File #: 24-1680, **Version:** 1

Broken Arrow City Council
Meeting of: 01-07-2025

Title:

Acceptance of a Sewer Line Easement from Premium Land, LLC, on property located one-quarter mile south of Kenosha Street (71st Street), one-half mile west of 37th Street (209th East Avenue), Wagoner County, State of Oklahoma, (Section 7, T18N, R15E) (EASE-001706-2024)

Background:

Premium Land, LLC is dedicating an off-site utility easement for purposes providing utility access to a proposed Development. The conditional final plat for PT-000425-2022|PR-000039-2022, Buff Creek Blocks 1-7, was approved by the City Council on February 9, 2023, subject to a checklist.

The dedication of the 0.44-acre sewer easement shown in exhibits A.1 and A.2 has been reviewed by Staff and is recommended for acceptance.

Cost: $0

Funding Source: None

Requested By: Rocky Henkel, Community Development Director

Approved By: City Manager's Office

Attachments: Sewer Line Easement Dedication
Exhibits A.1 and A.2

Recommendation:

Accept the sewer line easement.

SEWER LINE EASEMENT
CORPORATE or PARTNERSHIP

KNOW ALL MEN BY THESE PRESENTS:

That all undersigned, Premium Land, LLC, an Oklahoma Limited Liability Company, the Owner of the legal and equitable title to the following described real estate situated in Wagoner County, State of Oklahoma, "Grantor," in consideration of the sum of One Dollar ($1.00), cash in hand, receipt of which is acknowledged, does hereby assign, grant and convey to the City of Broken Arrow, Tulsa and Wagoner Counties, Oklahoma, a municipal corporation, its successors and assigns, "Grantee," an easement and right of way over and across the following described real estate and premises, situated in Wagoner County, State of Oklahoma, to wit:

> See Exhibits "A.1" and "A.2" attached hereto and made a part of this Easement grant by reference;

for the purpose of permitting the construction of a sewer line thereon, through, over, under and across said property, together with all necessary and convenient appurtenances thereto. The City, its officers, agents, employees, and/or all persons under contract with it, may use and maintain said sewer lines and appurtenances and shall have the right to enter upon said above described premises for the purpose of surveying, excavating for, laying, constructing, operating, repairing, relaying, replacing, and maintaining said sewer line and appurtenances within the easement, and for the purpose of enabling the City to do any and all convenient things incident to such constructing, operating, repairing, and maintaining of said sewer line and appurtenances. There is further granted the right to remove any tree or parts of trees, which in the judgment of the Grantee may interfere with the construction of the applicable utilities. The City is hereby given and granted the exclusive possession of said above described premises for the purposes aforesaid, and Grantor, for itself and its heirs, administrators, successors and assigns, covenants and agrees that no building, structure, wall or other above ground obstruction will be placed, erected, installed or permitted upon the above described land; expressly reserving to the Grantor, however, the right to build and construct sidewalks, streets and driveways, water mains, gas lines, electrical lines, and other public service facilities through and across said premises herein described; and further covenants and agrees that, in the event the terms of this paragraph are violated by the Grantor or any person in privy with it, such violation will be promptly corrected and eliminated immediately upon receipt of notice from City or City shall have right to remove or otherwise eliminate such violation, and Grantor, its heirs, administrators, successors and assigns, shall promptly pay the actual cost thereof.

The easement granted herein is acknowledged to be running with the land and shall remain in full force and effect for one (1) year from the date of this instrument, at which time the same shall be automatically extended for successive periods of one (1) year, unless the property on which said easement is situated is platted, which plat shall have been approved by the Broken Arrow City Council and filed of record at the County Clerk's office, whereupon filing of said plat, said easement and right-of-way shall be automatically terminated, released, and cancelled.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed this 5th day of December, 2024.

Premium Land, LLC (Grantor)

By: Taber Built Homes LLC, Manager/Member of Premium Land, LLC

By: Taber LeBlanc, its Manager/Member

State of OKLAHOMA)
) ss.
County of Oklahoma)

Before me, the undersigned, a Notary Public within and for said County and State, on this 5th day of DEC, 2024, personally appeared Taber LeBlanc to me known to be the identical person(s) who executed the within and foregoing instrument, as Member/Manager of Taber

Built Homes LLC, as Member/Manager of Premium Land, LLC, and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year last above written.

My Commission expires: 5/13/25

Notary Public

Approved as to Form:

Asst. City Attorney

Approved as to Substance:

City Manager

Engineer: _____ checked: _____
Project:

COURTNEY MEGHAN RUSSELL
Notary Public - State of Oklahoma
Commission Number 21006552
My Commission Expires May 13, 2025

Exhibit "A.1"

Buff Creek Blocks 1-7, Broken Arrow, Oklahoma

Utility Easement For Offsite Sanitary Sewer 2 Description

A STRIP OF LAND THAT IS A PART OF THE NORTHEAST QUARTER (NE/4) OF SECTION SEVEN (7), TOWNSHIP EIGHTEEN (18) NORTH, RANGE FIFTEEN (15) EAST OF THE INDIAN MERIDIAN, WAGONER COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER (NE/4) OF SAID SECTION 7; THENCE SOUTH 1°23'45" EAST AND ALONG THE WEST LINE OF SAID NE/4, FOR A DISTANCE OF 745.00 FEET; THENCE NORTH 88°43'47" EAST AND PARALLEL WITH THE NORTH LINE OF THE NE/4, FOR A DISTANCE OF 818.94 FEET TO THE POINT OF BEGINNING;

THENCE CONTINUING NORTH 88°43'47" EAST AND PARALLEL WITH SAID NORTH LINE, FOR A DISTANCE OF 17.50 FEET; THENCE SOUTH 1°16'13" EAST AND PERPENDICULAR TO THE NORTH LINE, FOR A DISTANCE OF 374.92 FEET; THENCE SOUTH 68°50'13" WEST FOR A DISTANCE OF 253.45 FEET; THENCE NORTH 89°31'51" WEST FOR A DISTANCE OF 83.72 FEET; THENCE NORTH 78°34'06" WEST FOR A DISTANCE OF 404.66 FEET; THENCE NORTH 11°09'00" EAST FOR A DISTANCE OF 17.50 FEET; THENCE SOUTH 78°34'06" EAST FOR A DISTANCE OF 403.07 FEET; THENCE SOUTH 89°31'51" EAST FOR A DISTANCE OF 78.70 FEET; THENCE NORTH 68°50'13" EAST FOR A DISTANCE OF 237.83 FEET; THENCE NORTH 1°16'13" WEST FOR A DISTANCE OF 362.64 FEET TO THE POINT OF BEGINNING;

SAID STRIP CONTAINING 19,241 SQUARE FEET OR 0.442 ACRES.

Basis of Bearing

THE BEARINGS SHOWN HEREON ARE BASED UPON THE OKLAHOMA STATE PLANE COORDINATE SYSTEM, NORTH ZONE (3501), NORTH AMERICAN DATUM 1983 (NAD83); SAID BEARINGS ARE BASED LOCALLY UPON FIELD-OBSERVED TIES TO THE FOLLOWING MONUMENTS:

(1) FOUND 1" IRON PIN AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER (NE/4) OF SECTION 7;

(2) FOUND MAG NAIL AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER (NE/4) OF SECTION 7;

THE BEARING BETWEEN SAID MONUMENTS BEING NORTH 88°43'47" EAST.

Certification

I, DAN E. TANNER, OF TANNER CONSULTING, LLC, CERTIFY THAT THE ATTACHED DESCRIPTION CLOSES IN ACCORD WITH EXISTING RECORDS, IS A TRUE REPRESENTATION OF THE EASEMENT AS DESCRIBED, AND MEETS THE MINIMUM TECHNICAL STANDARDS FOR LAND SURVEYING OF THE STATE OF OKLAHOMA.

8.8.2024

DAN E. TANNER, P.L.S.
OKLAHOMA P.L.S. #1435
OKLAHOMA CA #2661
EXPIRATION DATE: 6/30/25

REGISTERED PROFESSIONAL LAND SURVEYOR
DAN EDWIN TANNER
1435
OKLAHOMA

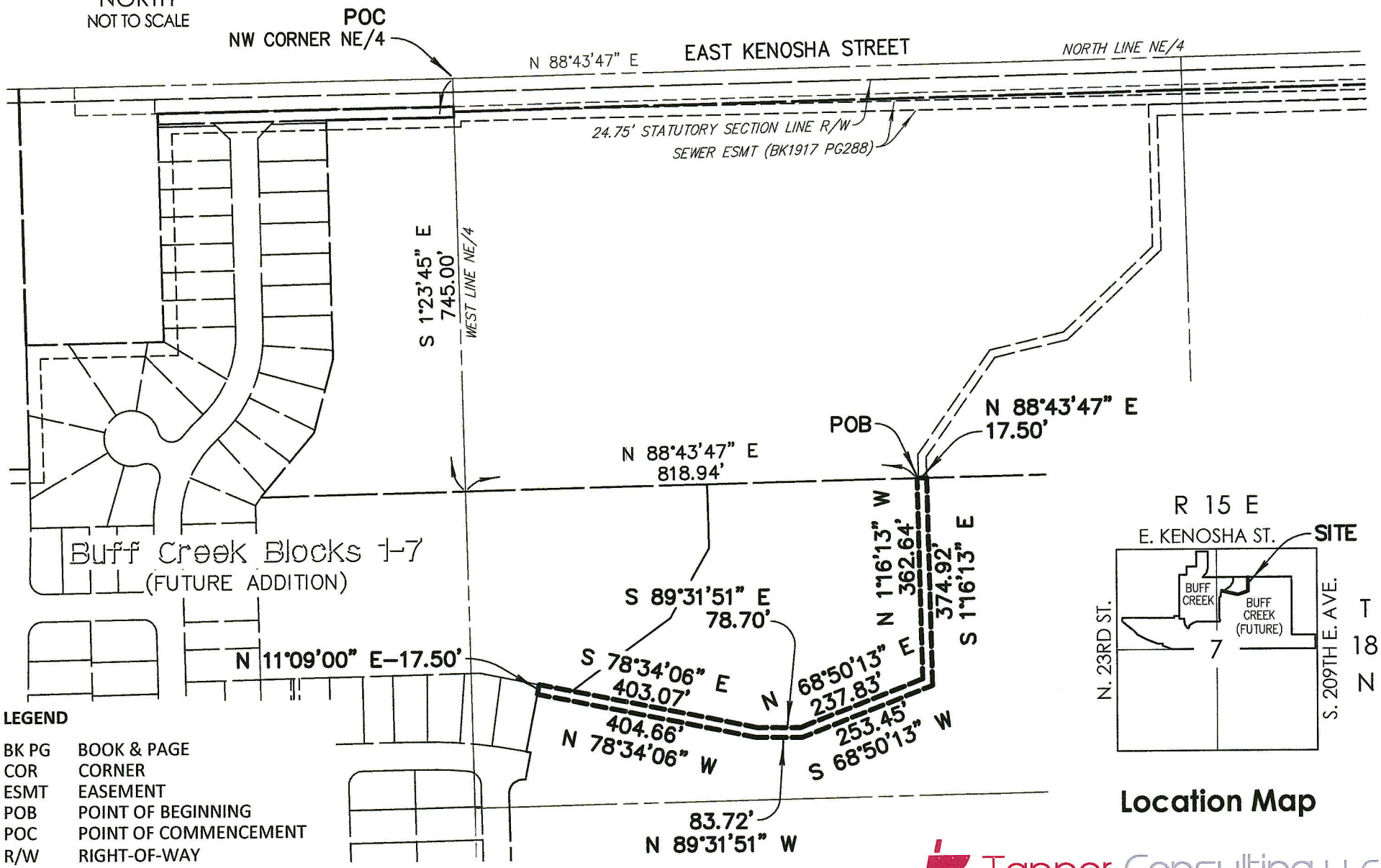
08/08/2024 SWOLFE 21076EX_OFFSITESEWEREASEMENT EXHIBIT

Tanner Consulting LLC
5323 SOUTH LEWIS AVENUE, TULSA OKLAHOMA 74105-6539 | 918.745.9929

Exhibit "A.2"

Buff Creek Blocks 1-7, Broken Arrow, Oklahoma

Utility Easement For Offsite Sanitary Sewer 2 Exhibit



Location Map

LEGEND

BK PG	BOOK & PAGE
COR	CORNER
ESMT	EASEMENT
POB	POINT OF BEGINNING
POC	POINT OF COMMENCEMENT
R/W	RIGHT-OF-WAY

Tanner Consulting LLC
5323 SOUTH LEWIS AVENUE, TULSA OKLAHOMA 74105-6539 | 918.745.9929

Traverse Closure

Crandall's Method

Project: ***21076 Offsite Sewer 2 Easement Closure***

Leg#	Bearing	Direction	Distance	Radius	Northing	Easting	New Length	Adjusted Northing	Adjusted Easting
		Starting Coordinates:			5,000.0000	5,000.0000		5,000. 0000 0000	5,000. 0000 0000
1	88. 43 47	NE	17.50		5,000.3880	5,017.4957	17.500	5,000. 3879 5049	5,017. 4956 0920
2	1. 16 13	SE	374.92		4,625.5601	5,025.8072	374.919	4,625. 5611 3281	5,025. 8070 8010
3	68. 50 13	SW	253.45		4,534.0587	4,789.4507	253.451	4,534. 0594 1341	4,789. 4496 4295
4	89. 31 51	NW	83.72		4,534.7443	4,705.7335	83.720	4,534. 7449 5081	4,705. 7320 1184
5	78. 34 06	NW	404.66		4,614.9475	4,309.1012	404.662	4,614. 9486 4803	4,309. 0975 1034
6	11. 09 00	NE	17.50		4,632.1172	4,312.4853	17.500	4,632. 1183 5065	4,312. 4816 3486
7	78. 34 06	SE	403.07		4,552.2291	4,707.5591	403.068	4,552. 2306 9199	4,707. 5532 1843
8	89. 31 51	SE	78.70		4,551.5846	4,786.2565	78.700	4,551. 5862 6737	4,786. 2501 6835
9	68. 50 13	NE	237.83		4,637.4468	5,008.0465	237.829	4,637. 4481 1174	5,008. 0392 8462
End	1. 16 13	NW	362.64		4,999.9977	5,000.0072	362.641	5,000. 0000 0000	5,000. 0000 0000
					0.0000	0.0000			
					0.0000	0.0000			
					0.0000	0.0000			
					0.0000	0.0000			
					0.0000	0.0000			
					0.0000	0.0000			
					0.0000	0.0000			
					0.0000	0.0000			
10		*Ending Coordinates:*			4,999.9977	5,000.0072			

Total Traverse Length:			2,233.99			
Closure:	72. 21 49	SE	0.008		**Closure Area:**	19,241.030 SF
		1:	294,700.771	*Closure Precision*		0.442 Acres

The information shown on this sheet is confidential and intended for the use of Tanner Consulting personnel only. This sheet may not be edited, duplicated or filed of record in any form without the express written permission of Tanner Consulting.

TEMPORARY STORM SEWER EASEMENT
WITH TERMINATION CLAUSE

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned owner, Premium Land, LLC, an Oklahoma Limited Liability Company (hereinafter referred to as "Grantor"), of the legal and equitable title to the following described real estate, for and in consideration of One Dollar ($1.00), cash in hand, and other value received, the receipt of which is hereby acknowledged, does hereby grant and convey to the City of Broken Arrow, Tulsa and Wagoner Counties, State of Oklahoma (hereinafter referred to as "Grantee") and its successors and assigns, a temporary easement over, under, upon, and across the following described property situated in Wagoner County, State of Oklahoma:

> See Exhibits "A.1" and "A.2" attached hereto and made a part of this Easement grant by reference:

for the purposes of permitting the construction of a storm sewer and a temporary drainage swale over, under, upon, and across said property, together with all necessary and convenient appurtenances thereto; and to use and maintain the same and affording the Grantee, its officers, agents, employees and all persons under contract with it, the right to enter upon said premises for the purpose of surveying, excavating for, constructing, operating and maintaining and replacing such storm sewer and temporary drainage facilities, and for terminating such use.

The easement granted herein shall not be impaired or otherwise affected by any division of ownership of the adjacent land or by sale of all or any part thereof, except as otherwise provided hereinbelow.

Grantor retains, reserves and shall continue to enjoy the use of the surface of the premises except as may be necessary for the purposes granted to grantee. Grantor acknowledges that the easement granted to the Grantee is superior to the Grantor's interest in the use of the surface. Since the location of the easement is for the benefit of the Grantor and its successors and assigns, Grantee shall not be held liable for damages to the surface, or to buildings or structures thereon, which arise due to the design, construction, maintenance, operation, repair, or removal of a storm sewer or drainage facility within the easement; Grantor, for itself and its successors and assigns, hereby expressly agrees to indemnify and hold the Grantee harmless for any loss, including costs and attorney fees, which hereafter arises from such design, construction, maintenance, operation, repair, or removal of said storm sewer or temporary drainage facilities.

The Temporary Storm Sewer Easement granted herein is acknowledged to be running with the land and shall remain in full force and effect for one (1) year from the date of this instrument, at which time the same shall be automatically extended for successive periods of one (1) year, unless the property on which said easement is situated is platted, which plat shall have been approved by the Broken Arrow City Council and filed of

record at the County Clerk's office, whereupon filing of said plat, said easement and right-of-way shall be automatically terminated, released, and cancelled.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed this 5th day of December, 2024.

Premium Land, LLC (Grantor)

By: Taber Built Homes LLC, Manager/Member of Premium Land, LLC

By: Taber LeBlanc, its Manager/Member

STATE OF OKLAHOMA)
) SS
COUNTY OF Oklahoma)

CORPORATE ACKNOWLEDGEMENT

Before me, the undersigned, a Notary Public in and for said County and State, this 5th day of December, 2024, personally appeared Taber LeBlanc, to me known to be the identical person who executed the foregoing instrument, as Member/Manager of Taber Built Homes LLC, as Member/Manager of Premium Land, LLC, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I hereunto set my official signature and affixed my notarial seal the day and year last above written.

My Commission Expires: 5/13/25

COURTNEY MEGHAN RUSSELL
Notary Public - State of Oklahoma
Commission Number 21006552
My Commission Expires May 13, 2025

Notary Public

Approved as to Form:

Asst. City Attorney

Approved as to Substance:

City Manager

Engineer: _____ checked: _____
Project:

Exhibit "A.1"

Buff Creek Blocks 1-7, Broken Arrow, Oklahoma

Offsite Utility Easement For Storm Sewer Description

Description

A TRACT OF LAND THAT IS A PART OF THE NORTHWEST QUARTER (NW/4) OF SECTION SEVEN (7), TOWNSHIP EIGHTEEN (18) NORTH, RANGE FIFTEEN (15) EAST OF THE INDIAN MERIDIAN, WAGONER COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID NW/4; THENCE SOUTH 1°23'45" EAST AND ALONG THE EAST LINE OF THE NW/4, FOR A DISTANCE OF 2022.66 FEET; THENCE SOUTH 88°36'15" WEST AND PERPENDICULAR TO SAID EAST LINE, FOR A DISTANCE OF 733.33 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 12°45'55" EAST FOR A DISTANCE OF 33.06 FEET; THENCE SOUTH 39°45'00" EAST FOR A DISTANCE OF 35.54 FEET; THENCE SOUTH 50°15'00" WEST FOR A DISTANCE OF 202.50 FEET; THENCE NORTH 39°45'00" WEST FOR A DISTANCE OF 15.00 FEET; THENCE NORTH 50°15'00" EAST FOR A DISTANCE OF 127.50 FEET; THENCE NORTH 39°45'00" WEST FOR A DISTANCE OF 15.00 FEET; THENCE NORTH 50°15'00" EAST FOR A DISTANCE OF 65.00 FEET; THENCE NORTH 39°45'00" WEST FOR A DISTANCE OF 10.00 FEET TO A POINT OF CURVATURE; THENCE ALONG A 25.00 FOOT RADIUS CURVE TO THE RIGHT, HAVING A CENTRAL ANGLE OF 90°00'00", A CHORD BEARING AND DISTANCE OF NORTH 5°15'00" EAST FOR 35.36 FEET, FOR AN ARC DISTANCE OF 39.27 FEET TO THE POINT OF BEGINNING;

SAID TRACT CONTAINING 4,599 SQUARE FEET OR 0.106 ACRES.

Basis of Bearing

THE BEARINGS SHOWN HEREON ARE BASED UPON THE OKLAHOMA STATE PLANE COORDINATE SYSTEM, NORTH ZONE (3501), NORTH AMERICAN DATUM 1983 (NAD83); SAID BEARINGS ARE BASED LOCALLY UPON FIELD-OBSERVED TIES TO THE FOLLOWING MONUMENTS:

(1) FOUND 1" IRON PIN AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER (NE/4) OF SECTION 7;

(2) FOUND MAG NAIL AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER (NE/4) OF SECTION 7;

THE BEARING BETWEEN SAID MONUMENTS BEING NORTH 88°43'47" EAST.

Certification

I, DAN E. TANNER, OF TANNER CONSULTING, LLC, CERTIFY THAT THE ATTACHED DESCRIPTION CLOSES IN ACCORD WITH EXISTING RECORDS, IS A TRUE REPRESENTATION OF THE EASEMENT AS DESCRIBED, AND MEETS THE MINIMUM TECHNICAL STANDARDS FOR LAND SURVEYING OF THE STATE OF OKLAHOMA.

8.8.2024

REGISTERED PROFESSIONAL LAND SURVEYOR
DAN EDWIN TANNER
1435
OKLAHOMA

DAN E. TANNER, P.L.S.
OKLAHOMA P.L.S. #1435
OKLAHOMA CA #2661
EXPIRATION DATE: 6/30/25

08/08/2024 SWOLFE 21076EX_PHASE1OFFSITESOUTHSTORMEASEMENTS

Tanner Consulting LLC
5323 SOUTH LEWIS AVENUE, TULSA OKLAHOMA 74105-6539 | 918.745.9929

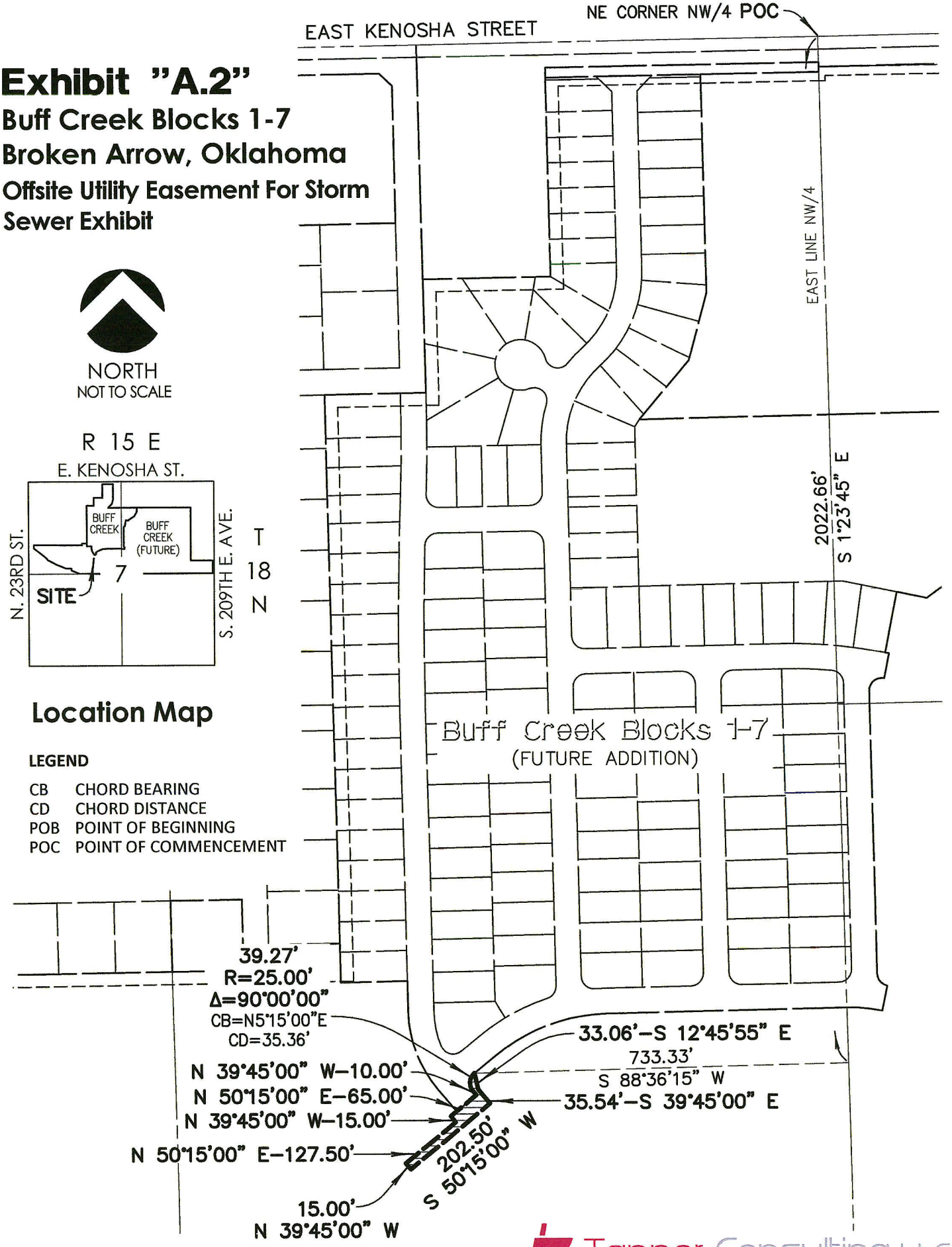
Exhibit "A.2"

Buff Creek Blocks 1-7
Broken Arrow, Oklahoma
Offsite Utility Easement For Storm Sewer Exhibit

Location Map

LEGEND

CB	CHORD BEARING
CD	CHORD DISTANCE
POB	POINT OF BEGINNING
POC	POINT OF COMMENCEMENT



08/07/2024 SWOLFE 21076EX_PHASE1OFFSITESOUTHSTORMEASEMENTS

Tanner Consulting LLC
5323 SOUTH LEWIS AVENUE, TULSA OKLAHOMA 74105-6539 | 918.745.9929

Traverse Closure

Crandall's Method

Project: ***21076 Buff Creek Offsite Utility Easement for Storm 1 Closure***

Leg#	Bearing	Direction	Distance	Radius	Northing	Easting	New Length	Adjusted Northing	Adjusted Easting
		Starting Coordinates:			5,000.0000	5,000.0000		5,000. 0000 0000	5,000. 0000 0000
1	12. 45 55	SE	33.06		4,967.7571	5,007.3049	33.060	4,967. 7573 0953	5,007. 3048 1417
2	39. 45 00	SE	35.54		4,940.4325	5,030.0305	35.540	4,940. 4328 1449	5,030. 0303 5681
3	50. 15 00	SW	202.50		4,810.9461	4,874.3400	202.500	4,810. 9466 7233	4,874. 3401 9332
4	39. 45 00	NW	15.00		4,822.4787	4,864.7485	15.000	4,822. 4793 6045	4,864. 7485 5786
5	50. 15 00	NE	127.50		4,904.0072	4,962.7758	127.500	4,904. 0079 9423	4,962. 7760 8506
6	39. 45 00	NW	15.00		4,915.5398	4,953.1842	15.000	4,915. 5406 8235	4,953. 1844 4960
7	50. 15 00	NE	65.00		4,957.1034	5,003.1589	65.000	4,957. 1042 9957	5,003. 1592 6739
8	39. 45 00	NW	10.00		4,964.7918	4,996.7645	10.000	4,964. 7927 5831	4,996. 7648 4375
End		R	39.27	25.00	4,999.9989	4,999.9997	39.270	5,000. 0000 0000	5,000. 0000 0000
					0.0000	0.0000			
					0.0000	0.0000			
					0.0000	0.0000			
					0.0000	0.0000			
					0.0000	0.0000			
					0.0000	0.0000			
					0.0000	0.0000			
					0.0000	0.0000			
					0.0000	0.0000			
					0.0000	0.0000			
9		*Ending Coordinates:*			4,999.9989	4,999.9997			

Total Traverse Length:			542.87			
Closure:	15. 35 46	SW	0.001		**Closure Area:**	4,599.320 SF
		1:	456,140.472	*Closure Precision*		0.106 Acres

The information shown on this sheet is confidential and intended for the use of Tanner Consulting personnel only. This sheet may not be edited, duplicated or filed of record in any form without the express written permission of Tanner Consulting.

OVERLAND DRAINAGE EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, Premium Land, LLC, a(n) Oklahoma Limited Liability Company, the Owner(s), of the legal and equitable title to the following described real estate situated in Wagoner County, State of Oklahoma, ("Grantor"), in consideration of the sum of One Dollar ($1.00), cash in hand, receipt of which is hereby acknowledged, does hereby assign, grant, and convey to the City of Broken Arrow, Tulsa and Wagoner Counties, Oklahoma, a municipal corporation, its successors and assigns ("Grantee"), an easement and right of way over and across the following described real property and premises, situated in Wagoner County, State of Oklahoma, to wit:

> See Exhibits "A.1" and "A.2" attached hereto and made a part of this Easement grant by reference:

with right of ingress and egress to and from the same, for the purpose of constructing, maintaining, operating, and replacing overland stormwater and underground stormsewer drainage facilities and appurtenances.

Grantor, for itself and its heirs, administrators, successors, and assigns, covenants and agrees that no building, structure, wall or other above ground obstruction will be placed, erected, installed, or permitted upon the above described land; and further covenants and agrees that, in the event the terms of this paragraph are violated by the Grantor or any person in privy with Grantor, such violation will be promptly corrected and eliminated immediately upon receipt of notice from Grantee or Grantee shall have right to remove or otherwise eliminate such violation, and Grantor, its heirs, administrators, successors and assigns, shall promptly pay the actual cost thereof.

TO HAVE AND TO HOLD such easement and right-of-way unto the City of Broken Arrow, Oklahoma its successors and assigns, forever, PROVIDED THAT, should the property on which said easement is situated be platted, which plat shall have been approved by the Broken Arrow City Council and filed of record at the County Clerk's office, said easement and right-of-way shall be automatically terminated, released, cancelled, destroyed and all rights herein presented shall automatically revert to the Grantor, its heirs, administrators, successors, and assigns.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed this 5th day of December, 2024.

Premium Land, LLC (Grantor)

By: Taber Built Homes LLC, Manager/Member of Premium Land, LLC

By: Taber LeBlanc, its Manager/Member

STATE OF OKLAHOMA)
) SS CORPORATE ACKNOWLEDGEMENT
COUNTY OF Oklahoma)

Before me, the undersigned, a Notary Public in and for said County and State, this 5th day of December, 2024, personally appeared Taber LeBlanc, to me known to be the identical person who executed the foregoing instrument, as Member/Manager of Taber Built Homes LLC, as Member/Manager of Premium Land, LLC, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I hereunto set my official signature and affixed my notarial seal the day and year last above written.

My Commission Expires: 5/13/25

COURTNEY MEGHAN RUSSELL
Notary Public - State of Oklahoma
Commission Number 21006552
My Commission Expires May 13, 2025

Notary Public

Approved as to Form:

Asst. City Attorney

Approved as to Substance:

City Manager

Engineer: _____ checked: _____
Project:

Exhibit "A.1"

Buff Creek Blocks 1-7, Broken Arrow, Oklahoma

Overland Drainage Easement Description

Description

A TRACT OF LAND THAT IS A PART OF THE NORTHWEST QUARTER (NW/4) OF SECTION SEVEN (7), TOWNSHIP EIGHTEEN (18) NORTH, RANGE FIFTEEN (15) EAST OF THE INDIAN MERIDIAN, WAGONER COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID NW/4; THENCE SOUTH 1°23'45" EAST AND ALONG THE EAST LINE OF THE NW/4, FOR A DISTANCE OF 2254.06 FEET; THENCE SOUTH 88°36'15" WEST AND PERPENDICULAR TO SAID EAST LINE, FOR A DISTANCE OF 818.02 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 50°15'00" WEST FOR A DISTANCE OF 20.00 FEET; THENCE NORTH 39°45'00" WEST FOR A DISTANCE OF 78.91 FEET; THENCE NORTH 50°15'00" EAST FOR A DISTANCE OF 20.00 FEET; THENCE SOUTH 39°45'00" EAST FOR A DISTANCE OF 78.91 FEET TO THE POINT OF BEGINNING;

SAID TRACT CONTAINING 1,578 SQUARE FEET OR 0.036 ACRES.

Basis of Bearing

THE BEARINGS SHOWN HEREON ARE BASED UPON THE OKLAHOMA STATE PLANE COORDINATE SYSTEM, NORTH ZONE (3501), NORTH AMERICAN DATUM 1983 (NAD83); SAID BEARINGS ARE BASED LOCALLY UPON FIELD-OBSERVED TIES TO THE FOLLOWING MONUMENTS:

(1) FOUND 1" IRON PIN AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER (NE/4) OF SECTION 7;

(2) FOUND MAG NAIL AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER (NE/4) OF SECTION 7;

THE BEARING BETWEEN SAID MONUMENTS BEING NORTH 88°43'47" EAST.

Certification

I, DAN E. TANNER, OF TANNER CONSULTING, LLC, CERTIFY THAT THE ATTACHED DESCRIPTION CLOSES IN ACCORD WITH EXISTING RECORDS, IS A TRUE REPRESENTATION OF THE EASEMENT AS DESCRIBED, AND MEETS THE MINIMUM TECHNICAL STANDARDS FOR LAND SURVEYING OF THE STATE OF OKLAHOMA.

8.8.2024

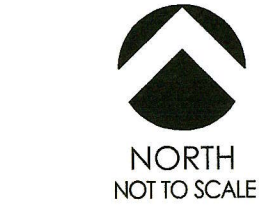
REGISTERED PROFESSIONAL LAND SURVEYOR
DAN EDWIN TANNER
1435
OKLAHOMA

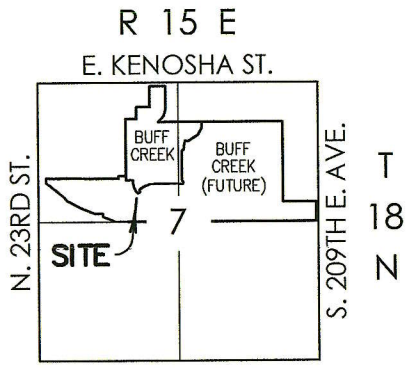
DAN E. TANNER, P.L.S.
OKLAHOMA P.L.S. #1435
OKLAHOMA CA #2661
EXPIRATION DATE: 6/30/25

Tanner Consulting LLC
5323 SOUTH LEWIS AVENUE, TULSA OKLAHOMA 74105-6539 | 918.745.9929

Exhibit "A.2"

Buff Creek Blocks 1-7
Broken Arrow, Oklahoma
Overland Drainage Easement Exhibit





Location Map

LEGEND

POB POINT OF BEGINNING
POC POINT OF COMMENCEMENT

EAST KENOSHA STREET

NE CORNER NW/4 POC

EAST LINE NW/4

2254.06'
S 1°23'45" E

Buff Creek Blocks 1-7
(FUTURE ADDITION)

FUTURE UTILITY EASEMENT
BY SEPARARE INSTRUMENT

N 50°15'00" E
20.00'

78.91'–S 39°45'00" E

POB

N 39°45'00" W–78.91'

818.02'–S 88°36'15" W

20.00'–S 50°15'00" W

08/07/2024 SWOLFE 21076EX_PHASE1OFFSITESOUTHSTORMEASEMENTS

Tanner Consulting LLC
5323 SOUTH LEWIS AVENUE, TULSA OKLAHOMA 74105-6539 | 918.745.9929

Traverse Closure

Crandall's Method

Project: ***21076 Buff Creek Offsite Overland Drainage Easement Closure***

Leg#	Bearing	Direction	Distance	Radius	Northing	Easting	New Length	Adjusted Northing	Adjusted Easting
		Starting Coordinates:			5,000.0000	5,000.0000		5,000. 0000 0000	5,000. 0000 0000
1	50. 15 00	SW	20.00		4,987.2112	4,984.6232	20.000	4,987. 2112 1996	4,984. 6231 6336
2	39. 45 00	NW	78.91		5,047.8805	4,934.1650	78.910	5,047. 8805 2893	4,934. 1650 3171
3	50. 15 00	NE	20.00		5,060.6693	4,949.5419	20.000	5,060. 6693 0897	4,949. 5418 6835
End	39. 45 00	SE	78.91		5,000.0000	5,000.0000	78.910	5,000. 0000 0000	5,000. 0000 0000
					0.0000	0.0000			
					0.0000	0.0000			
					0.0000	0.0000			
					0.0000	0.0000			
					0.0000	0.0000			
					0.0000	0.0000			
					0.0000	0.0000			
					0.0000	0.0000			
					0.0000	0.0000			
					0.0000	0.0000			
					0.0000	0.0000			
					0.0000	0.0000			
					0.0000	0.0000			
					0.0000	0.0000			
4		*Ending Coordinates:*			5,000.0000	5,000.0000			

Total Traverse Length:			197.82			
Closure:	71. 33 54	SW	0.000		**Closure Area:**	1,578.200 SF
		Perfect	*Closure Precision*			0.036 Acres

The information shown on this sheet is confidential and intended for the use of Tanner Consulting personnel only. This sheet may not be edited, duplicated or filed of record in any form without the express written permission of Tanner Consulting.

Exhibit "A.1"

Buff Creek Blocks 1-7, Broken Arrow, Oklahoma

Utility Easement For Offsite Sanitary Sewer 2 Description

A STRIP OF LAND THAT IS A PART OF THE NORTHEAST QUARTER (NE/4) OF SECTION SEVEN (7), TOWNSHIP EIGHTEEN (18) NORTH, RANGE FIFTEEN (15) EAST OF THE INDIAN MERIDIAN, WAGONER COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER (NE/4) OF SAID SECTION 7; THENCE SOUTH 1°23'45" EAST AND ALONG THE WEST LINE OF SAID NE/4, FOR A DISTANCE OF 745.00 FEET; THENCE NORTH 88°43'47" EAST AND PARALLEL WITH THE NORTH LINE OF THE NE/4, FOR A DISTANCE OF 818.94 FEET TO THE POINT OF BEGINNING;

THENCE CONTINUING NORTH 88°43'47" EAST AND PARALLEL WITH SAID NORTH LINE, FOR A DISTANCE OF 17.50 FEET; THENCE SOUTH 1°16'13" EAST AND PERPENDICULAR TO THE NORTH LINE, FOR A DISTANCE OF 374.92 FEET; THENCE SOUTH 68°50'13" WEST FOR A DISTANCE OF 253.45 FEET; THENCE NORTH 89°31'51" WEST FOR A DISTANCE OF 83.72 FEET; THENCE NORTH 78°34'06" WEST FOR A DISTANCE OF 404.66 FEET; THENCE NORTH 11°09'00" EAST FOR A DISTANCE OF 17.50 FEET; THENCE SOUTH 78°34'06" EAST FOR A DISTANCE OF 403.07 FEET; THENCE SOUTH 89°31'51" EAST FOR A DISTANCE OF 78.70 FEET; THENCE NORTH 68°50'13" EAST FOR A DISTANCE OF 237.83 FEET; THENCE NORTH 1°16'13" WEST FOR A DISTANCE OF 362.64 FEET TO THE POINT OF BEGINNING;

SAID STRIP CONTAINING 19,241 SQUARE FEET OR 0.442 ACRES.

Basis of Bearing

THE BEARINGS SHOWN HEREON ARE BASED UPON THE OKLAHOMA STATE PLANE COORDINATE SYSTEM, NORTH ZONE (3501), NORTH AMERICAN DATUM 1983 (NAD83); SAID BEARINGS ARE BASED LOCALLY UPON FIELD-OBSERVED TIES TO THE FOLLOWING MONUMENTS:

(1) FOUND 1" IRON PIN AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER (NE/4) OF SECTION 7;

(2) FOUND MAG NAIL AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER (NE/4) OF SECTION 7;

THE BEARING BETWEEN SAID MONUMENTS BEING NORTH 88°43'47" EAST.

Certification

I, DAN E. TANNER, OF TANNER CONSULTING, LLC, CERTIFY THAT THE ATTACHED DESCRIPTION CLOSES IN ACCORD WITH EXISTING RECORDS, IS A TRUE REPRESENTATION OF THE EASEMENT AS DESCRIBED, AND MEETS THE MINIMUM TECHNICAL STANDARDS FOR LAND SURVEYING OF THE STATE OF OKLAHOMA.

8.8.2024

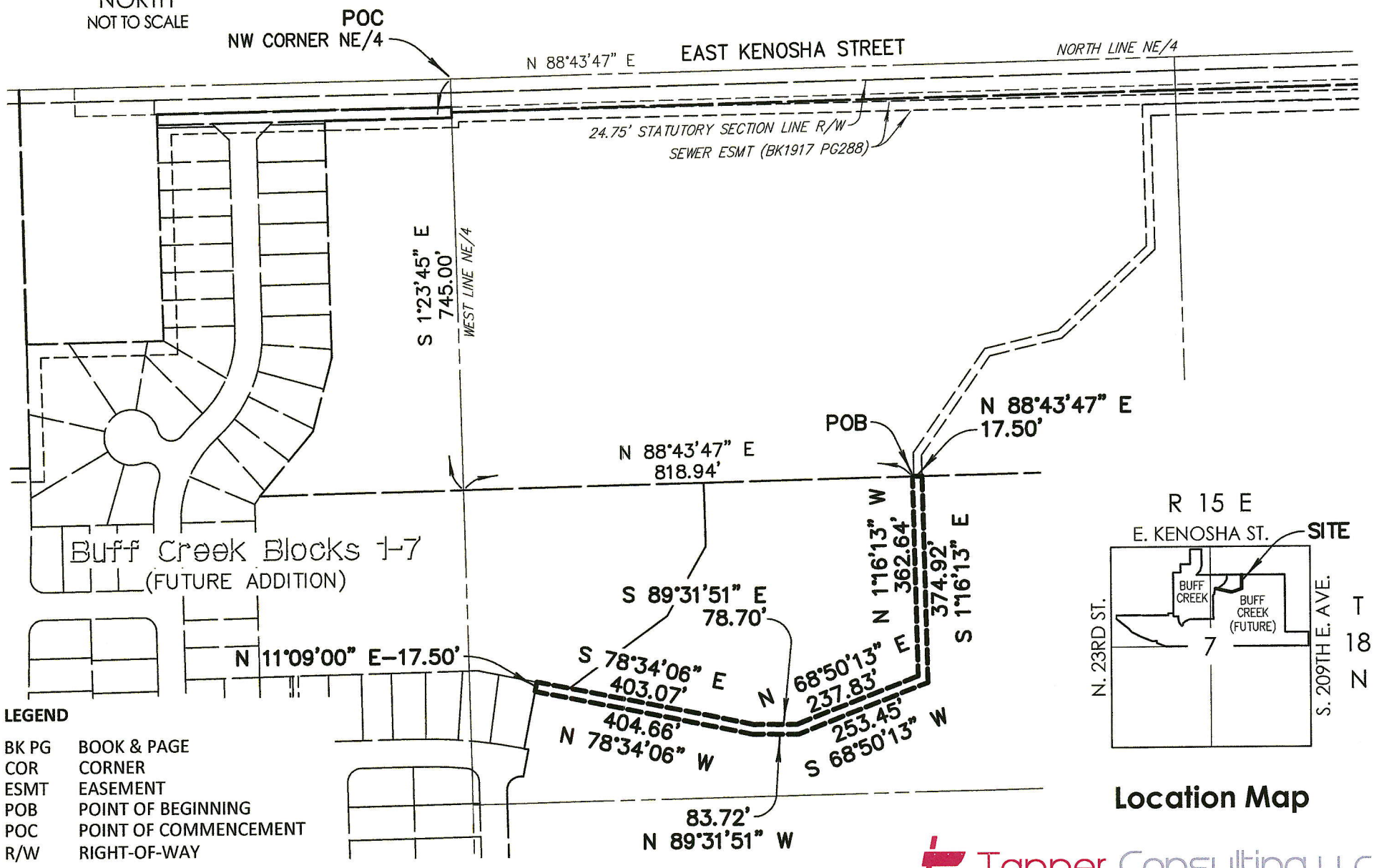
DAN E. TANNER, P.L.S.
OKLAHOMA P.L.S. #1435
OKLAHOMA CA #2661
EXPIRATION DATE: 6/30/25

Tanner Consulting LLC
5323 SOUTH LEWIS AVENUE, TULSA OKLAHOMA 74105-6539 | 918.745.9929

Exhibit "A.2"

Buff Creek Blocks 1-7, Broken Arrow, Oklahoma

Utility Easement For Offsite Sanitary Sewer 2 Exhibit



LEGEND

BK PG	BOOK & PAGE
COR	CORNER
ESMT	EASEMENT
POB	POINT OF BEGINNING
POC	POINT OF COMMENCEMENT
R/W	RIGHT-OF-WAY

Location Map

08/07/2024 SWOLFE 21076EX_OFFSITESEWEREASEMENT EXHIBIT

Tanner Consulting LLC
5323 SOUTH LEWIS AVENUE, TULSA OKLAHOMA 74105-6539 | 918.745.9929

City of Broken Arrow

Request for Action

File #: 24-1681, **Version:** 1

Broken Arrow City Council
Meeting of: 01-07-2025

Title:

Acceptance of a Temporary Storm Sewer Easement from Premium Land, LLC, on property located one-quarter mile south of Kenosha Street (71st Street), one-half mile west of 37th Street (209th East Avenue), Wagoner County, State of Oklahoma, (Section 7, T18N, R15E) (EASE-001707-2024)

Background:

Premium Land, LLC is dedicating an off-site temporary storm sewer easement for purposes providing utility access to a proposed Development. The conditional final plat for PT-000425-2022|PR-000039-2022, Buff Creek Blocks 1-7, was approved by the City Council on February 9, 2023, subject to a checklist.

The dedication of the 0.16-acre sewer easement shown in exhibits A.1 and A.2 has been reviewed by Staff and is recommended for acceptance.

Cost: $0

Funding Source: None

Requested By: Rocky Henkel, Community Development Director

Approved By: City Manager's Office

Attachments: Temporary Storm Sewer Easement Dedication
Exhibits A.1 and A.2

Recommendation:

Accept the Temporary Storm Sewer easement.

TEMPORARY STORM SEWER EASEMENT
WITH TERMINATION CLAUSE

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned owner, Premium Land, LLC, an Oklahoma Limited Liability Company (hereinafter referred to as "Grantor"), of the legal and equitable title to the following described real estate, for and in consideration of One Dollar ($1.00), cash in hand, and other value received, the receipt of which is hereby acknowledged, does hereby grant and convey to the City of Broken Arrow, Tulsa and Wagoner Counties, State of Oklahoma (hereinafter referred to as "Grantee") and its successors and assigns, a temporary easement over, under, upon, and across the following described property situated in Wagoner County, State of Oklahoma:

> See Exhibits "A.1" and "A.2" attached hereto and made a part of this Easement grant by reference:

for the purposes of permitting the construction of a storm sewer and a temporary drainage swale over, under, upon, and across said property, together with all necessary and convenient appurtenances thereto; and to use and maintain the same and affording the Grantee, its officers, agents, employees and all persons under contract with it, the right to enter upon said premises for the purpose of surveying, excavating for, constructing, operating and maintaining and replacing such storm sewer and temporary drainage facilities, and for terminating such use.

The easement granted herein shall not be impaired or otherwise affected by any division of ownership of the adjacent land or by sale of all or any part thereof, except as otherwise provided hereinbelow.

Grantor retains, reserves and shall continue to enjoy the use of the surface of the premises except as may be necessary for the purposes granted to grantee. Grantor acknowledges that the easement granted to the Grantee is superior to the Grantor's interest in the use of the surface. Since the location of the easement is for the benefit of the Grantor and its successors and assigns, Grantee shall not be held liable for damages to the surface, or to buildings or structures thereon, which arise due to the design, construction, maintenance, operation, repair, or removal of a storm sewer or drainage facility within the easement; Grantor, for itself and its successors and assigns, hereby expressly agrees to indemnify and hold the Grantee harmless for any loss, including costs and attorney fees, which hereafter arises from such design, construction, maintenance, operation, repair, or removal of said storm sewer or temporary drainage facilities.

The Temporary Storm Sewer Easement granted herein is acknowledged to be running with the land and shall remain in full force and effect for one (1) year from the date of this instrument, at which time the same shall be automatically extended for successive periods of one (1) year, unless the property on which said easement is situated is platted, which plat shall have been approved by the Broken Arrow City Council and filed of

record at the County Clerk's office, whereupon filing of said plat, said easement and right-of-way shall be automatically terminated, released, and cancelled.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed this 5th day of December, 2024.

Premium Land, LLC (Grantor)

By: Taber Built Homes LLC, Manager/Member of Premium Land, LLC

By: Taber LeBlanc, its Manager/Member

STATE OF OKLAHOMA)
) SS CORPORATE ACKNOWLEDGEMENT
COUNTY OF Oklahoma)

Before me, the undersigned, a Notary Public in and for said County and State, this 5th day of December, 2024, personally appeared Taber LeBlanc, to me known to be the identical person who executed the foregoing instrument, as Member/Manager of Taber Built Homes LLC, as Member/Manager of Premium Land, LLC, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I hereunto set my official signature and affixed my notarial seal the day and year last above written.

My Commission Expires: 5/13/25

COURTNEY MEGHAN RUSSELL
Notary Public - State of Oklahoma
Commission Number 21006552
My Commission Expires May 13, 2025

Notary Public

Approved as to Form:

Asst. City Attorney

Approved as to Substance:

City Manager

Engineer: checked: 12/16/24
Project:

Exhibit "A.1"

Buff Creek Blocks 1-7, Broken Arrow, Oklahoma

Offsite Utility Easement For Storm Sewer Description

Description

A TRACT OF LAND THAT IS A PART OF THE NORTHWEST QUARTER (NW/4) OF SECTION SEVEN (7), TOWNSHIP EIGHTEEN (18) NORTH, RANGE FIFTEEN (15) EAST OF THE INDIAN MERIDIAN, WAGONER COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID NW/4; THENCE SOUTH 1°23'45" EAST AND ALONG THE EAST LINE OF THE NW/4, FOR A DISTANCE OF 2022.66 FEET; THENCE SOUTH 88°36'15" WEST AND PERPENDICULAR TO SAID EAST LINE, FOR A DISTANCE OF 733.33 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 12°45'55" EAST FOR A DISTANCE OF 33.06 FEET; THENCE SOUTH 39°45'00" EAST FOR A DISTANCE OF 35.54 FEET; THENCE SOUTH 50°15'00" WEST FOR A DISTANCE OF 202.50 FEET; THENCE NORTH 39°45'00" WEST FOR A DISTANCE OF 15.00 FEET; THENCE NORTH 50°15'00" EAST FOR A DISTANCE OF 127.50 FEET; THENCE NORTH 39°45'00" WEST FOR A DISTANCE OF 15.00 FEET; THENCE NORTH 50°15'00" EAST FOR A DISTANCE OF 65.00 FEET; THENCE NORTH 39°45'00" WEST FOR A DISTANCE OF 10.00 FEET TO A POINT OF CURVATURE; THENCE ALONG A 25.00 FOOT RADIUS CURVE TO THE RIGHT, HAVING A CENTRAL ANGLE OF 90°00'00", A CHORD BEARING AND DISTANCE OF NORTH 5°15'00" EAST FOR 35.36 FEET, FOR AN ARC DISTANCE OF 39.27 FEET TO THE POINT OF BEGINNING;

SAID TRACT CONTAINING 4,599 SQUARE FEET OR 0.106 ACRES.

Basis of Bearing

THE BEARINGS SHOWN HEREON ARE BASED UPON THE OKLAHOMA STATE PLANE COORDINATE SYSTEM, NORTH ZONE (3501), NORTH AMERICAN DATUM 1983 (NAD83); SAID BEARINGS ARE BASED LOCALLY UPON FIELD-OBSERVED TIES TO THE FOLLOWING MONUMENTS:

(1) FOUND 1" IRON PIN AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER (NE/4) OF SECTION 7;

(2) FOUND MAG NAIL AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER (NE/4) OF SECTION 7;

THE BEARING BETWEEN SAID MONUMENTS BEING NORTH 88°43'47" EAST.

Certification

I, DAN E. TANNER, OF TANNER CONSULTING, LLC, CERTIFY THAT THE ATTACHED DESCRIPTION CLOSES IN ACCORD WITH EXISTING RECORDS, IS A TRUE REPRESENTATION OF THE EASEMENT AS DESCRIBED, AND MEETS THE MINIMUM TECHNICAL STANDARDS FOR LAND SURVEYING OF THE STATE OF OKLAHOMA.

8.8.2024

REGISTERED PROFESSIONAL LAND SURVEYOR
DAN EDWIN TANNER
1435
OKLAHOMA

DAN E. TANNER, P.L.S.
OKLAHOMA P.L.S. #1435
OKLAHOMA CA #2661
EXPIRATION DATE: 6/30/25

08/08/2024 SWOLFE 21076EX_PHASE1OFFSITESOUTHSTORMEASEMENTS

Tanner Consulting LLC
5323 SOUTH LEWIS AVENUE, TULSA OKLAHOMA 74105-6539 | 918.745.9929

Exhibit "A.2"

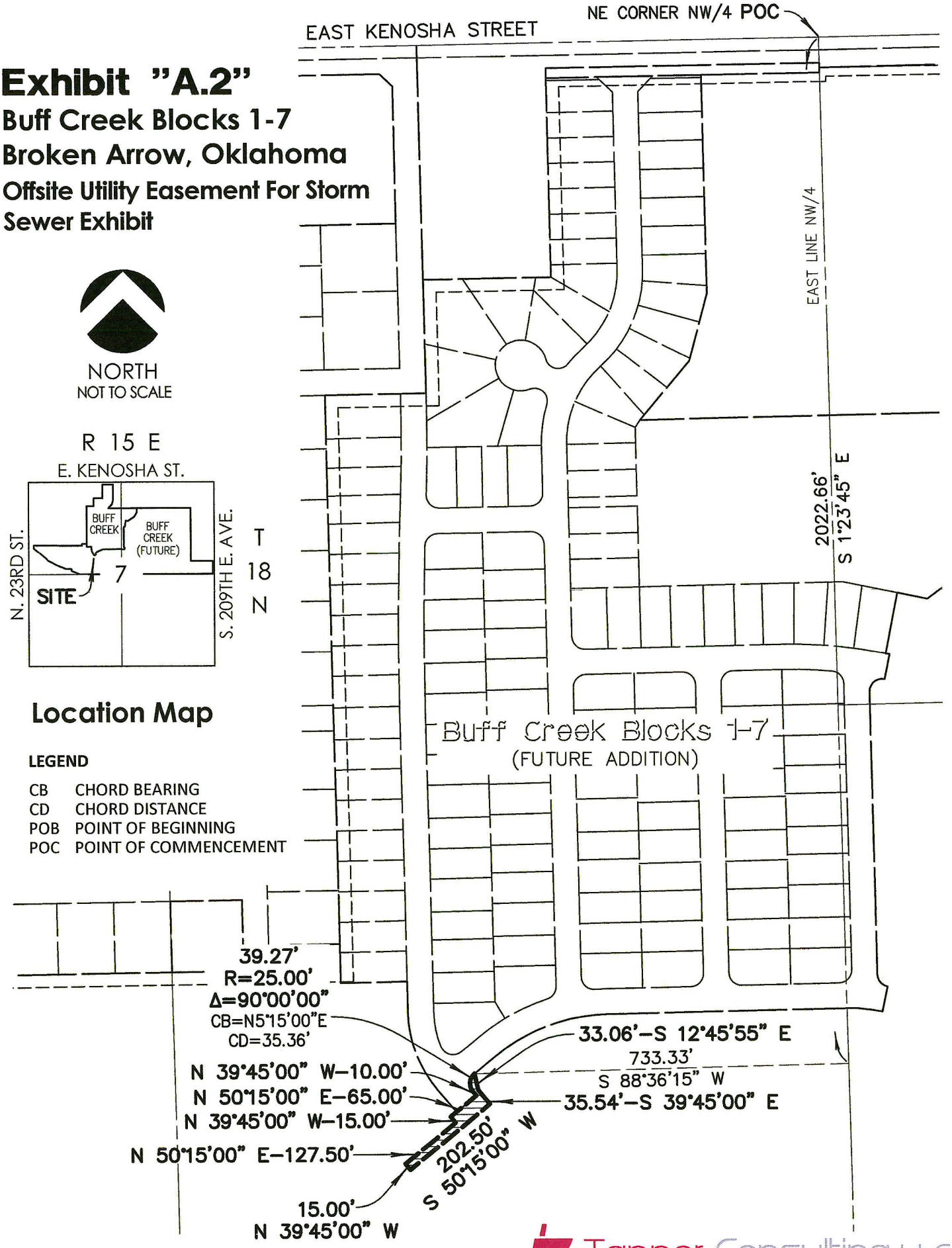
Buff Creek Blocks 1-7
Broken Arrow, Oklahoma
Offsite Utility Easement For Storm Sewer Exhibit

NORTH
NOT TO SCALE

Location Map

LEGEND

CB	CHORD BEARING
CD	CHORD DISTANCE
POB	POINT OF BEGINNING
POC	POINT OF COMMENCEMENT



08/07/2024 SWOLFE 21076EX_PHASE1OFFSITESOUTHSTORMEASEMENTS

Tanner Consulting LLC
5323 SOUTH LEWIS AVENUE, TULSA OKLAHOMA 74105-6539 | 918.745.9929

City of Broken Arrow

Request for Action

File #: 24-1682, **Version:** 1

Broken Arrow City Council
Meeting of: 01-07-2025

Title:

Acceptance of an Overland Drainage Easement from Premium Land, LLC, on property located one-quarter mile south of Kenosha Street (71st Street), one-half mile west of 37th Street (209th East Avenue), Wagoner County, State of Oklahoma, (Section 7, T18N, R15E) (EASE-001708-2024)

Background:

Premium Land, LLC is dedicating an off-site overland drainage easement for purposes providing utility access to a proposed Development. The conditional final plat for PT-000425-2022|PR-000039-2022, Buff Creek Blocks 1-7, was approved by the City Council on February 9, 2023, subject to a checklist.

The dedication of the 0.036-acre overland drainage easement shown in exhibits A.1 and A.2 has been reviewed by Staff and is recommended for acceptance.

Cost: $0

Funding Source: None

Requested By: Rocky Henkel, Community Development Director

Approved By: City Manager's Office

Attachments: Overland Drainage Easement Dedication
Exhibits A.1 and A.2

Recommendation:

Accept the Overland Drainage easement.

OVERLAND DRAINAGE EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, Premium Land, LLC, a(n) Oklahoma Limited Liability Company, the Owner(s), of the legal and equitable title to the following described real estate situated in Wagoner County, State of Oklahoma, ("Grantor"), in consideration of the sum of One Dollar ($1.00), cash in hand, receipt of which is hereby acknowledged, does hereby assign, grant, and convey to the City of Broken Arrow, Tulsa and Wagoner Counties, Oklahoma, a municipal corporation, its successors and assigns ("Grantee"), an easement and right of way over and across the following described real property and premises, situated in Wagoner County, State of Oklahoma, to wit:

> See Exhibits "A.1" and "A.2" attached hereto and made a part of this Easement grant by reference:

with right of ingress and egress to and from the same, for the purpose of constructing, maintaining, operating, and replacing overland stormwater and underground stormsewer drainage facilities and appurtenances.

Grantor, for itself and its heirs, administrators, successors, and assigns, covenants and agrees that no building, structure, wall or other above ground obstruction will be placed, erected, installed, or permitted upon the above described land; and further covenants and agrees that, in the event the terms of this paragraph are violated by the Grantor or any person in privy with Grantor, such violation will be promptly corrected and eliminated immediately upon receipt of notice from Grantee or Grantee shall have right to remove or otherwise eliminate such violation, and Grantor, its heirs, administrators, successors and assigns, shall promptly pay the actual cost thereof.

TO HAVE AND TO HOLD such easement and right-of-way unto the City of Broken Arrow, Oklahoma its successors and assigns, forever, PROVIDED THAT, should the property on which said easement is situated be platted, which plat shall have been approved by the Broken Arrow City Council and filed of record at the County Clerk's office, said easement and right-of-way shall be automatically terminated, released, cancelled, destroyed and all rights herein presented shall automatically revert to the Grantor, its heirs, administrators, successors, and assigns.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed this 5th day of December, 2024.

Premium Land, LLC (Grantor)

By: Taber Built Homes LLC, Manager/Member of Premium Land, LLC

By: Taber LeBlanc, its Manager/Member

STATE OF OKLAHOMA)
) SS CORPORATE ACKNOWLEDGEMENT
COUNTY OF Oklahoma)

Before me, the undersigned, a Notary Public in and for said County and State, this 5th day of December, 2024, personally appeared Taber LeBlanc, to me known to be the identical person who executed the foregoing instrument, as Member/Manager of Taber Built Homes LLC, as Member/Manager of Premium Land, LLC, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I hereunto set my official signature and affixed my notarial seal the day and year last above written.

My Commission Expires: 5/13/25

COURTNEY MEGHAN RUSSELL
Notary Public - State of Oklahoma
Commission Number 21006552
My Commission Expires May 13, 2025

Notary Public

Approved as to Form:

Asst. City Attorney

Approved as to Substance:

City Manager

Engineer: checked: 12/16/24
Project:

Exhibit "A.1"

Buff Creek Blocks 1-7, Broken Arrow, Oklahoma

Overland Drainage Easement Description

Description

A TRACT OF LAND THAT IS A PART OF THE NORTHWEST QUARTER (NW/4) OF SECTION SEVEN (7), TOWNSHIP EIGHTEEN (18) NORTH, RANGE FIFTEEN (15) EAST OF THE INDIAN MERIDIAN, WAGONER COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID NW/4; THENCE SOUTH 1°23'45" EAST AND ALONG THE EAST LINE OF THE NW/4, FOR A DISTANCE OF 2254.06 FEET; THENCE SOUTH 88°36'15" WEST AND PERPENDICULAR TO SAID EAST LINE, FOR A DISTANCE OF 818.02 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 50°15'00" WEST FOR A DISTANCE OF 20.00 FEET; THENCE NORTH 39°45'00" WEST FOR A DISTANCE OF 78.91 FEET; THENCE NORTH 50°15'00" EAST FOR A DISTANCE OF 20.00 FEET; THENCE SOUTH 39°45'00" EAST FOR A DISTANCE OF 78.91 FEET TO THE POINT OF BEGINNING;

SAID TRACT CONTAINING 1,578 SQUARE FEET OR 0.036 ACRES.

Basis of Bearing

THE BEARINGS SHOWN HEREON ARE BASED UPON THE OKLAHOMA STATE PLANE COORDINATE SYSTEM, NORTH ZONE (3501), NORTH AMERICAN DATUM 1983 (NAD83); SAID BEARINGS ARE BASED LOCALLY UPON FIELD-OBSERVED TIES TO THE FOLLOWING MONUMENTS:

(1) FOUND 1" IRON PIN AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER (NE/4) OF SECTION 7;

(2) FOUND MAG NAIL AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER (NE/4) OF SECTION 7;

THE BEARING BETWEEN SAID MONUMENTS BEING NORTH 88°43'47" EAST.

Certification

I, DAN E. TANNER, OF TANNER CONSULTING, LLC, CERTIFY THAT THE ATTACHED DESCRIPTION CLOSES IN ACCORD WITH EXISTING RECORDS, IS A TRUE REPRESENTATION OF THE EASEMENT AS DESCRIBED, AND MEETS THE MINIMUM TECHNICAL STANDARDS FOR LAND SURVEYING OF THE STATE OF OKLAHOMA.

8.8.2024

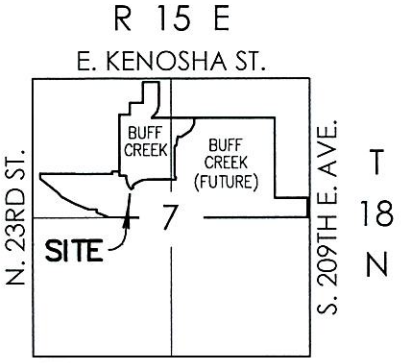
DAN E. TANNER, P.L.S.
OKLAHOMA P.L.S. #1435
OKLAHOMA CA #2661
EXPIRATION DATE: 6/30/25

REGISTERED PROFESSIONAL LAND SURVEYOR
DAN EDWIN TANNER
1435
OKLAHOMA

Tanner Consulting LLC
5323 SOUTH LEWIS AVENUE, TULSA OKLAHOMA 74105-6539 | 918.745.9929

Exhibit "A.2"

Buff Creek Blocks 1-7
Broken Arrow, Oklahoma
Overland Drainage Easement Exhibit



Location Map

LEGEND

POB POINT OF BEGINNING
POC POINT OF COMMENCEMENT

EAST KENOSHA STREET

NE CORNER NW/4 POC

EAST LINE NW/4

2254.06'
S 1°23'45" E

Buff Creek Blocks 1-7
(FUTURE ADDITION)

FUTURE UTILITY EASEMENT
BY SEPARARE INSTRUMENT

N 50°15'00" E
20.00'

78.91'–S 39°45'00" E

POB

N 39°45'00" W–78.91'

818.02'–S 88°36'15" W

20.00'–S 50°15'00" W

08/07/2024 SWOLFE 21076EX_PHASE1OFFSITESOUTHSTORMEASEMENTS

Tanner Consulting LLC
5323 SOUTH LEWIS AVENUE, TULSA OKLAHOMA 74105-6539 | 918.745.9929

City of Broken Arrow

Request for Action

File #: 24-1683, **Version:** 1

Broken Arrow City Council
Meeting of: 01-07-2025

Title:

Acceptance of a Sewer Line Easement from B-Z Properties, LLC, on property located one-quarter mile south of Kenosha Street (71st Street), one-half mile west of 37th Street (209th East Avenue), Wagoner County, State of Oklahoma, (Section 7, T18N, R15E) (EASE-001709-2024)

Background:

B-Z Properties, LLC is dedicating an off-site Sewer Line easement for purposes providing utility access to a proposed Development. The conditional final plat for PT-000425-2022|PR-000039-2022, Buff Creek Blocks 1-7, was approved by the City Council on February 9, 2023, subject to a checklist.

The dedication of the 0.76-acre Sewer Line easement shown in exhibits A.1 and A.2 has been reviewed by Staff and is recommended for acceptance.

Cost: $0

Funding Source: None

Requested By: Rocky Henkel, Community Development Director

Approved By: City Manager's Office

Attachments: Sewer Line Easement Dedication
Exhibits A.1 and A.2

Recommendation:

Accept the Sewer Line easement.

SEWER LINE EASEMENT
CORPORATE or PARTNERSHIP

KNOW ALL MEN BY THESE PRESENTS:

That all undersigned, B-Z Properties, L.L.C., an Oklahoma Limited Liability Company, the Owner of the legal and equitable title to the following described real estate situated in Wagoner County, State of Oklahoma, "Grantor," in consideration of the sum of One Dollar ($1.00), cash in hand, receipt of which is acknowledged, does hereby assign, grant and convey to the City of Broken Arrow, Tulsa and Wagoner Counties, Oklahoma, a municipal corporation, its successors and assigns, "Grantee," an easement and right of way over and across the following described real estate and premises, situated in Wagoner County, State of Oklahoma, to wit:

> See Exhibits "A.1" and "A.2" attached hereto and made a part of this Easement grant by reference;

for the purpose of permitting the construction of a sewer line thereon, through, over, under and across said property, together with all necessary and convenient appurtenances thereto. The City, its officers, agents, employees, and/or all persons under contract with it, may use and maintain said sewer lines and appurtenances and shall have the right to enter upon said above described premises for the purpose of surveying, excavating for, laying, constructing, operating, repairing, relaying, replacing, and maintaining said sewer line and appurtenances within the easement, and for the purpose of enabling the City to do any and all convenient things incident to such constructing, operating, repairing, and maintaining of said sewer line and appurtenances. There is further granted the right to remove any tree or parts of trees, which in the judgment of the Grantee may interfere with the construction of the applicable utilities. The City is hereby given and granted the exclusive possession of said above described premises for the purposes aforesaid, and Grantor, for itself and its heirs, administrators, successors and assigns, covenants and agrees that no building, structure, wall or other above ground obstruction will be placed, erected, installed or permitted upon the above described land; expressly reserving to the Grantor, however, the right to build and construct sidewalks, streets and driveways, water mains, gas lines, electrical lines, and other public service facilities through and across said premises herein described; and further covenants and agrees that, in the event the terms of this paragraph are violated by the Grantor or any person in privy with it, such violation will be promptly corrected and eliminated immediately upon receipt of notice from City or City shall have right to remove or otherwise eliminate such violation, and Grantor, its heirs, administrators, successors and assigns, shall promptly pay the actual cost thereof.

The easement granted herein is acknowledged to be running with the land and shall remain in full force and effect for one (1) year from the date of this instrument, at which time the same shall be automatically extended for successive periods of one (1) year, unless the property on which said easement is situated is platted, which plat shall have been approved by the Broken Arrow City Council and filed of record at the County Clerk's office, whereupon filing of said plat, said easement and right-of-way shall be automatically terminated, released, and cancelled.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed this 21 ST day of NOVEMBER 2024.

B-Z Properties, L.L.C.

By Roger C. Broach, Manager

R - C. B

State of OKLAHOMA)
) ss.
County of Wagoner)

Before me, the undersigned, a Notary Public within and for said County and State, on this 21 day of November, 2024, personally appeared Roger C. Broach for B-Z Properties, L.L.C. to me known to be the identical person(s) who executed the within and foregoing instrument as its Manager and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year last above written.

NOTARY PUBLIC SEAL
JODEE L. McMAHAN
Notary Public in and for the
State of Oklahoma
Commission #23014047
My Commission expires 10/20/2027

My Commission expires: 10/20/2027

Notary Public

Approved as to Form:

Asst. City Attorney

Approved as to Substance:

City Manager

Engineer: _____ checked: 12/6/24
Project:

Exhibit "A.1"

Buff Creek Blocks 1-7, Broken Arrow, Oklahoma

Utility Easement For Offsite Sanitary Sewer 1 Description

A TRACT OF LAND THAT IS A PART OF THE NORTHEAST QUARTER (NE/4) OF SECTION SEVEN (7), TOWNSHIP EIGHTEEN (18) NORTH, RANGE FIFTEEN (15) EAST OF THE INDIAN MERIDIAN, WAGONER COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER (NE/4) OF SAID SECTION 7; THENCE SOUTH 88°43'47" WEST AND ALONG THE NORTH LINE OF SAID NE/4, FOR A DISTANCE OF 69.74 FEET; THENCE SOUTH 1°16'13" EAST AND PERPENDICULAR TO SAID NORTH LINE, FOR A DISTANCE OF 110.00 FEET TO A POINT, SAID POINT BEING THE INTERSECTION OF THE PRESENT SOUTH RIGHT-OF-WAY LINE OF EAST KENOSHA STREET AND THE PRESENT WEST RIGHT-OF-WAY LINE OF SOUTH 209TH EAST AVENUE AND BEING THE POINT OF BEGINNING;

THENCE SOUTH 1°24'12" EAST AND ALONG SAID WEST RIGHT-OF-WAY LINE, FOR A DISTANCE OF 15.00 FEET; THENCE SOUTH 88°43'47" WEST AND PARALLEL WITH THE NORTH LINE, FOR A DISTANCE OF 744.50 FEET; THENCE NORTH 1°24'12" WEST AND PARALLEL WITH THE WEST LINE, FOR A DISTANCE OF 25.25 FEET; THENCE SOUTH 88°43'47" WEST AND PARALLEL WITH THE NORTH LINE, FOR A DISTANCE OF 550.47 FEET; THENCE SOUTH 1°16'13" EAST AND PERPENDICULAR TO THE NORTH LINE, FOR A DISTANCE OF 248.14 FEET; THENCE SOUTH 46°55'31" WEST FOR A DISTANCE OF 233.68 FEET; THENCE SOUTH 76°55'42" WEST FOR A DISTANCE OF 135.14 FEET; THENCE SOUTH 35°03'37" WEST FOR A DISTANCE OF 218.67 FEET; THENCE SOUTH 1°16'13" EAST AND PERPENDICULAR TO THE NORTH LINE, FOR A DISTANCE OF 37.54 FEET; THENCE SOUTH 88°43'47" WEST AND PARALLEL WITH THE NORTH LINE, FOR A DISTANCE OF 15.00 FEET; THENCE NORTH 1°16'13" WEST AND PERPENDICULAR TO THE NORTH LINE, FOR A DISTANCE OF 42.46 FEET; THENCE NORTH 35°03'37" EAST FOR A DISTANCE OF 229.33 FEET; THENCE NORTH 76°55'42" EAST FOR A DISTANCE OF 136.86 FEET; THENCE NORTH 46°55'31" EAST FOR A DISTANCE OF 222.95 FEET; THENCE NORTH 1°16'13" WEST AND PERPENDICULAR TO THE NORTH LINE, FOR A DISTANCE OF 256.43 FEET TO A POINT, SAID POINT BEING 84.75 FEET PERPENDICULARLY DISTANT FROM THE NORTH LINE; THENCE NORTH 88°43'47" EAST AND PARALLEL WITH THE NORTH LINE, FOR A DISTANCE OF 580.44 FEET; THENCE SOUTH 1°24'12" EAST AND PARALLEL WITH THE WEST LINE, FOR A DISTANCE OF 25.25 FEET; THENCE NORTH 88°43'47" EAST AND PARALLEL WITH THE NORTH LINE, FOR A DISTANCE OF 729.50 FEET TO THE POINT OF BEGINNING;

SAID TRACT CONTAINING 33,125 SQUARE FEET OR 0.760 ACRES.

Basis of Bearing

THE BEARINGS SHOWN HEREON ARE BASED UPON THE OKLAHOMA STATE PLANE COORDINATE SYSTEM, NORTH ZONE (3501), NORTH AMERICAN DATUM 1983 (NAD83); SAID BEARINGS ARE BASED LOCALLY UPON FIELD-OBSERVED TIES TO THE FOLLOWING MONUMENTS:

(1) FOUND 1" IRON PIN AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER (NE/4) OF SECTION 7;

(2) FOUND MAG NAIL AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER (NE/4) OF SECTION 7;

THE BEARING BETWEEN SAID MONUMENTS BEING NORTH 88°43'47" EAST.

Certification

I, DAN E. TANNER, OF TANNER CONSULTING, LLC, CERTIFY THAT THE ATTACHED DESCRIPTION CLOSES IN ACCORD WITH EXISTING RECORDS, IS A TRUE REPRESENTATION OF THE EASEMENT AS DESCRIBED, AND MEETS THE MINIMUM TECHNICAL STANDARDS FOR LAND SURVEYING OF THE STATE OF OKLAHOMA.

REGISTERED PROFESSIONAL LAND SURVEYOR
DAN EDWIN TANNER
1435
OKLAHOMA

10.16.2024

DAN E. TANNER, P.L.S.
OKLAHOMA P.L.S. #1435
OKLAHOMA CA #2661
EXPIRATION DATE: 6/30/25

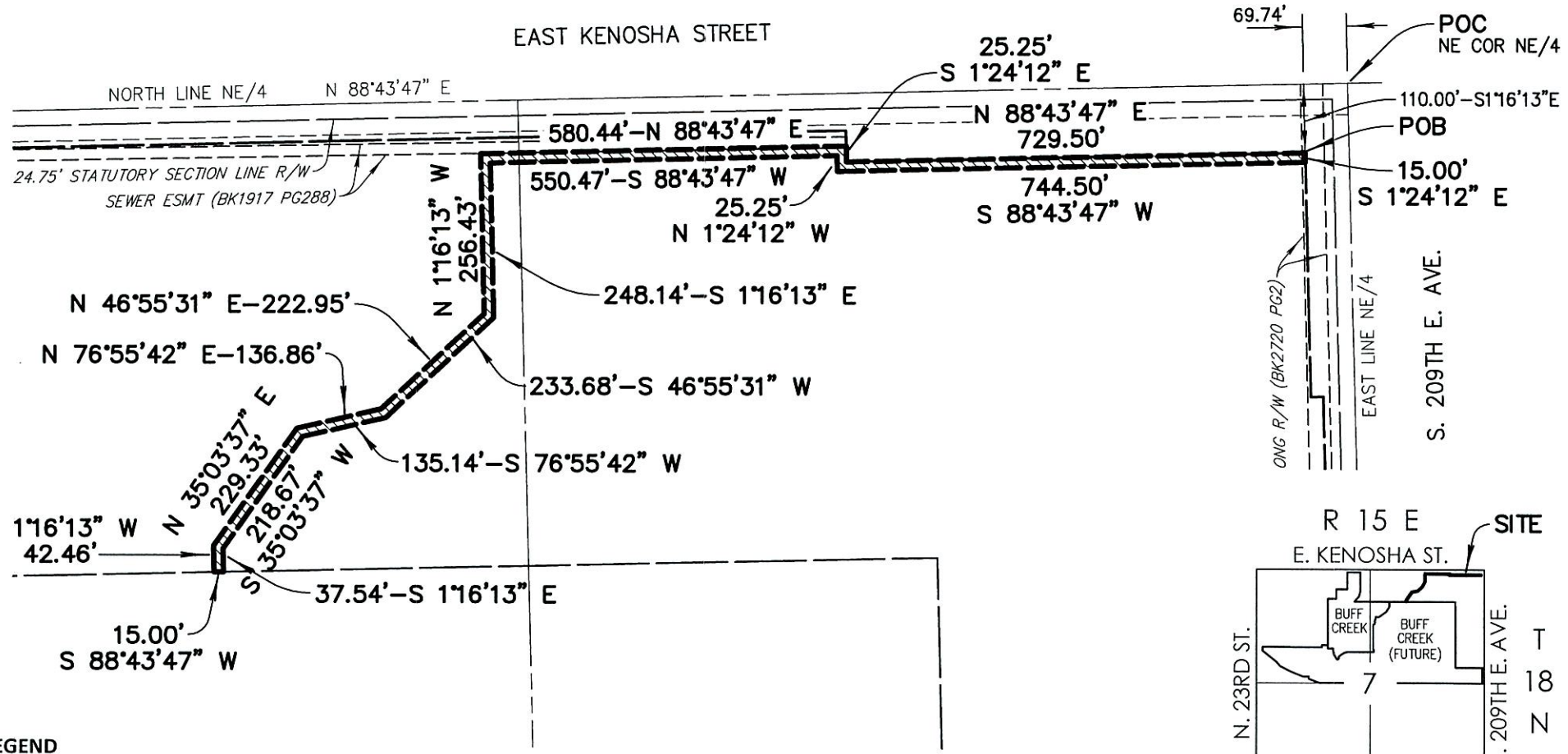
Tanner Consulting LLC
5323 SOUTH LEWIS AVENUE, TULSA OKLAHOMA 74105-6539 | 918.745.9929

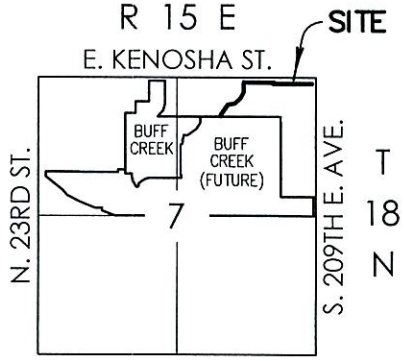
Exhibit "A.2"

Buff Creek Blocks 1-7, Broken Arrow, Oklahoma

Utility Easement For Offsite Sanitary Sewer 1 Exhibit

NORTH
NOT TO SCALE





Location Map

LEGEND

BK PG	BOOK & PAGE
COR	CORNER
ESMT	EASEMENT
POB	POINT OF BEGINNING
POC	POINT OF COMMENCEMENT
R/W	RIGHT-OF-WAY

10/16/2024 SWOLFE 21076EX_OFFSITESEWEREASEMENT EXHIBIT

Tanner Consulting LLC
5323 SOUTH LEWIS AVENUE, TULSA OKLAHOMA 74105-6539 | 918.745.9929

City of Broken Arrow

Request for Action

File #: 24-1712, **Version:** 1

Broken Arrow City Council
Meeting of: 1-7-2025

Title:

Approval of PUD-001845-2024 (Planned Unit Development) and BAZ-001851-2024 (Rezoning), Tiger Crossing, 17.66 acres, A-1 (Agricultural) to CG (Commercial General) and CM (Community Mixed-Use), located at the northwest corner of Albany Street (61st Street) and 23rd Street (193rd E. Avenue/County Line Road)

Background:
Planned Unit Development PUD-001845-2024 and BAZ-001851-2024 involve approximately 17.66-acres, which is currently unplatted and undeveloped. The property is located at the northwest corner of Albany Street (61st Street) and 23rd Street (193rd E. Avenue/County Line Road).

A rezoning request, BAZ-001851-2024, is proposing to change the zoning on this property from A-1 (Agricultural) to CG (Commercial General) and CM (Community Mixed-Use)/PUD-001845-2024. The subject property is Comprehensive Plan Level 4, which does support both CM (Community Mixed-Use) and CG (Commercial General). As shown in Exhibit B of PUD-001845-2024 Development Area A is proposed to be 260’ wide, and cover all of the frontage onto County Line, and approximately 860’ of the frontage onto Albany Street. Development Area A is proposed to allow all uses permitted within the CG zoning district, with no outdoor storage. This development area is proposed to be developed as a commercial development as shown in Exhibit A ”Conceptual Site Plan”.

Development Area B is set generally behind the commercial along the frontage, as shown in Exhibit B. PUD-001845-2024 allows for office uses, as well as dwelling multi-family, dwelling single family attached, and accessory uses/amenities. This development area does not have a layout that is included in the conceptual site plan, as it is proposed to be developed at a future date.

Development Area C allows for all uses allowed by the CM zoning district. If this property develops as a commercial development, then it will comply with the development standards of development area A. If this property is built as a residential development, then it shall comply with the residential development standards of Development Area B. Development Area C also does not have a proposed layout included in PUD-001845-2024 and is proposed to be developed in the future.

SUMMARY OF DEVIATION FROM THE BROKEN ARROW ZONING ORDINANCE

PUD-001845-2024 is proposed to be developed in accordance with the CG and CM district of Zoning Ordinance except as specified below.

Item	Development Area A Request (CG)	Development Area B Request (CM)
Min. Front Setback	50 to 25	
Min. Rear Setback	50 to 25	North - 35' West - 20'
Max. Height	None to 35'	
Sign	One IDI sign, and one monument sign per lot	
Max. Dwelling units		150
Landscape buffer width		10' to 35' on the north
Min. Masonry facade		60% to 65%

ACCESS AND CIRCULATION

Access to the proposed development is provided by driveways onto both Albany Street and County Line Road. The driveway locations shown in the PUD are at their requested locations. Due to the existing platted drives on the opposite sides of the arterial streets, some of these drives are requested to not be required to meet the driveway separation requirements or off-set requirements of the zoning ordinance. The exact locations of these drives will be determined during the platting process, and a variance to the engineering design criteria will need to be approved for any locations that do not meet the separation requirements

PUD-001845-2024 and BAZ-001851-2024 were heard by Planning Commission on 12-05-2024, where Planning Commission recommended approval with a 5-0 vote, per staff recommendation. No members of the public spoke on this item.

Cost: $0

Funding Source: None

Requested By: Rocky Henkel, Director of Community Development

Approved By: City Manager's Office

Attachments: Planning Commission Staff Report

Case Map
Aerial
Comprehensive Plan Map
PUD-001845-2024 Design Statement

Recommendation:
Approve PUD-001845-2024 and BAZ-001851-2024 per Planning Commission and Staff recommendation.

City of Broken Arrow

Request for Action

File #: 24-1625, **Version:** 1

Broken Arrow Planning Commission
12-05-2024

To:	**Chairman and Commission Members**
From:	**Community Development Department**
Title:	
	Public hearing, consideration, and possible action regarding PUD-001845-2024 (Planned Unit Development) and BAZ-001851-2024 (Rezoning), Tiger Crossing, 17.66 acres, A-1 (Agricultural) to CG (Commercial General) and CM (Community Mixed-Use), located at the northwest corner of Albany Street (61st Street) and 23rd Street (193rd E. Avenue/County Line Road)
Background:	
Applicant:	Deborah Palinskee
Owner:	Shaun Bhow
Developer:	Bhow Capital
Engineer:	Sisemore and Associates
Location:	Northwest corner of Albany Street (61st Street) and 23rd Street (193rd E. Avenue/County Line Road)
Size of Tract	17.66 acres
Present Zoning:	A-1 (Agriculture)
Proposed Zoning:	CG (Commercial General) and CM (Community Mixed-Use)/PUD-001845-2024
Comp Plan:	Level 4 (Level Description)

Planned Unit Development PUD-001845-2024 and BAZ-001851-2024 involve approximately 17.66-acres, which is currently unplatted and undeveloped. The property is located at the northwest corner of Albany Street (61st Street) and 23rd Street (193rd E. Avenue/County Line Road).

A rezoning request, BAZ-001851-2024, is proposing to change the zoning on this property from A-1 (Agricultural) to CG (Commercial General) and CM (Community Mixed-Use)/PUD-001845-2024. The subject property is Comprehensive Plan Level 4, which does support both CM (Community Mixed-Use) and CG (Commercial General). As shown in Exhibit B of PUD-001845-2024 Development Area A is proposed to be 260’ wide, and cover all of the frontage onto County Line, and approximately 860’ of the frontage onto Albany Street. Development Area A is proposed to allow all uses permitted within the CG zoning district, with no outdoor storage. This development area is proposed to be developed as a commercial development as shown in Exhibit A ”Conceptual Site Plan”.

Development Area B is set generally behind the commercial along the frontage, as shown in Exhibit B. PUD-001845-2024 allows for office uses, as well as dwelling multi-family, dwelling single family attached, and accessory uses/amenities. This development area does not have a layout that is included in the conceptual site plan, as it is proposed to be developed at a future date.

Development Area C allows for all uses allowed by the CM zoning district. If this property develops as a commercial development, then it will comply with the development standards of development area A. If this property is built as a residential development, then it shall comply with the residential development standards of Development Area B. Development Area C also does not have a proposed layout included in PUD-001845-2024 and is proposed to be developed in the future.

SUMMARY OF DEVIATION FROM THE BROKEN ARROW ZONING ORDINANCE

PUD-001845-2024 is proposed to be developed in accordance with the CG and CM district of Zoning Ordinance except as specified below.

Item	Development Area A Request (CG)	Development Area B Request (CM)
Min. Front Setback	50 to 25	
Min. Rear Setback	50 to 25	North - 35' West - 20'
Max. Height	None to 35'	
Sign	One IDI sign, and one monument sign per lot	
Max. Dwelling units		150
Landscape buffer width		10' to 35' on the north
Min. Masonry facade		60% to 65%

ACCESS AND CIRCULATION

Access to the proposed development is provided by driveways onto both Albany Street and County Line Road. The driveway locations shown in the PUD are at their requested locations. Due to the existing platted drives on the opposite sides of the arterial streets, some of these drives are requested to not be required to meet the driveway separation requirements or off-set requirements of the zoning ordinance. The exact locations of these drives will be determined during the platting process, and a variance to the engineering design criteria will need to be approved for any locations that do not meet the separation requirements.

PROVISIONS FOR PUD APPROVAL

According to Section 6.4.A of the Zoning Ordinance, the PUD provisions are established for one (1) or more of the following purposes:

1. To permit and encourage innovative land development while maintaining appropriate limitation on the character and intensity of use and assuring compatibility with adjoining and proximate properties.

2. To permit greater flexibility within the development to best utilize the physical features of the particular site in exchange for greater public benefits than would otherwise be achieved through development under this Ordinance.

3. To encourage the provision and preservation of meaningful open space.

4. To encourage integrated and unified design and function of the various uses comprising the planned unit development.

5. To encourage a more productive use of land consistent with the public objectives and standards of accessibility, safety, infra structure and land use compatibility.

In Staff's opinion, PUD-001845-2024 satisfies items 2 and 4, as this PUD is written to have a unified design for development area A, while leaving flexibility for Development Areas B and C.

SURROUNDING LAND USES/ZONING/COMPREHENSIVE PLAN

The surrounding properties contain the following uses, along with the following development guide and zoning designations:

Location	Development Guide	Zoning	Land Use
North	Levels 2 and 4	RS-3 and CG	Single-Family Subdivision and Commercial
East	Level 4	A-CH and CH	Undeveloped and Convivence Store
South	Public/Semi-Public	A-1/SP-224 and SP-234	Broken Arrow High School
West	Level 4	CG	Scuba Savvy

The subject property is designated as Level 4 (Commercial/Employment Nodes) in the Comprehensive Plan. A Comprehensive Plan change from Level 2 to Level 4 was approved by City Council on July 14, 2024. CG and CM zoning are considered to be in accordance with the Comprehensive Plan in Level 4.

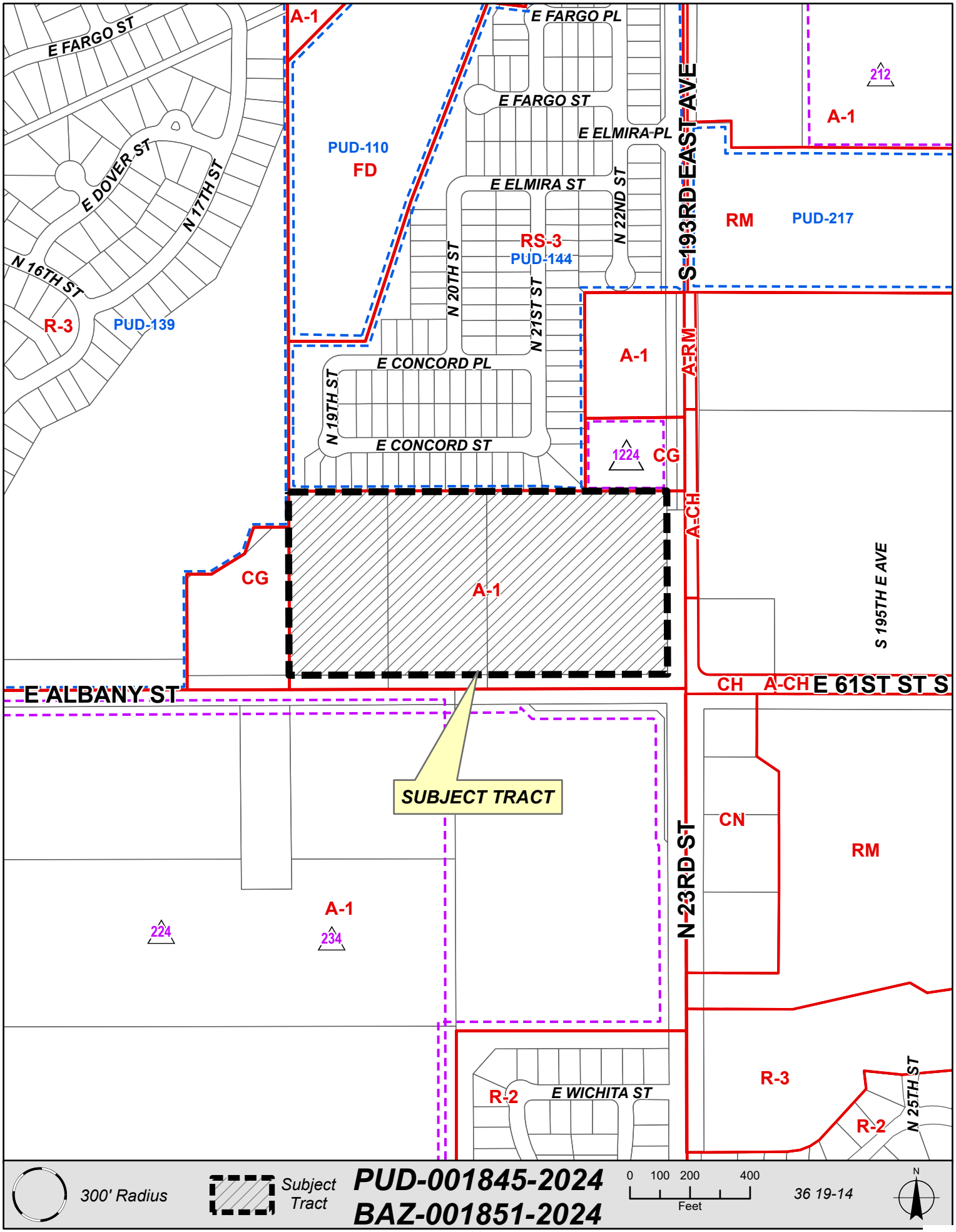
According to the FEMA Maps, none of this property is located in the 100 year floodplain. Water and sanitary sewer service are available from the City of Broken Arrow.

Attachments: Case map
Aerial photo
Comprehensive Plan Map
PUD-001845-2024 Design Statement

Recommendation:
Based on the Comprehensive Plan, the location of the property, and the surrounding land uses, Staff recommends that PUD-001845-2024 and BAZ-001851-2024 be approved, subject to the property being platted.

Reviewed By: **Amanda Yamaguchi**

Approved By: **Rocky Henkel**


A-1
E FARGO ST
E FARGO PL
E FARGO ST
E ELMIRA PL
E ELMIRA ST
PUD-110
FD
RS-3
PUD-144
N 22ND ST
N 20TH ST
N 21ST ST
S 193RD EAST AVE
212
A-1
RM
PUD-217
E DOVER ST
N 17TH ST
N 16TH ST
R-3
PUD-139
A-1
A-RM
E CONCORD PL
N 19TH ST
E CONCORD ST
1224
CG
A-CH
CG
A-1
S 195TH E AVE
E ALBANY ST
CH
A-CH
E 61ST ST S
SUBJECT TRACT
CN
RM
N 23RD ST
A-1
224
234
R-2
E WICHITA ST
R-3
R-2
N 25TH ST
300' Radius
Subject Tract
PUD-001845-2024
BAZ-001851-2024
0 100 200 400
Feet
36 19-14
N

Note: Graphic overlays may not precisely align with physical features on the ground. Aerial Photo Date: 2023

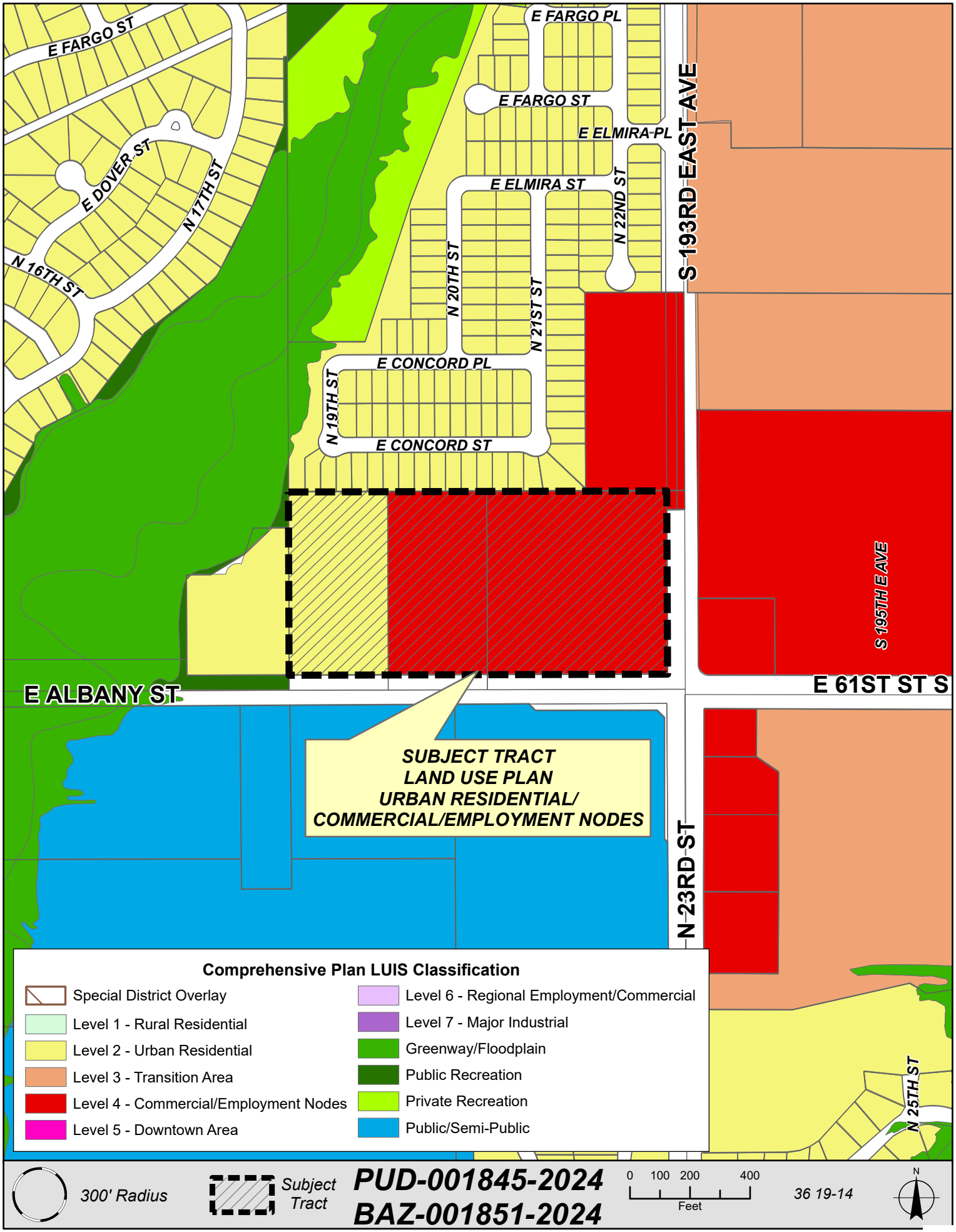
Subject Tract

PUD-001845-2024
BAZ-001851-2024

0 100 200 400
Feet

36 19-14

N


E FARGO ST
E FARGO PL
E FARGO ST
E ELMIRA PL
E ELMIRA ST
E DOVER ST
N 17TH ST
N 16TH ST
N 22ND ST
N 20TH ST
N 21ST ST
S 193RD EAST AVE
E CONCORD PL
N 19TH ST
E CONCORD ST
S 195TH E AVE
E ALBANY ST
E 61ST ST S
SUBJECT TRACT
LAND USE PLAN
URBAN RESIDENTIAL/
COMMERCIAL/EMPLOYMENT NODES
N 23RD ST
N 25TH ST
Comprehensive Plan LUIS Classification
Special District Overlay
Level 1 - Rural Residential
Level 2 - Urban Residential
Level 3 - Transition Area
Level 4 - Commercial/Employment Nodes
Level 5 - Downtown Area
Level 6 - Regional Employment/Commercial
Level 7 - Major Industrial
Greenway/Floodplain
Public Recreation
Private Recreation
Public/Semi-Public
300' Radius
Subject Tract
PUD-001845-2024
BAZ-001851-2024
0 100 200 400
Feet
36 19-14
N

TIGER CROSSING

BROKEN ARROW, OKLAHOMA

PLANNED UNIT DEVELOPMENT NO. PUD-001845-2024

Submitted to:
City of Broken Arrow
Oklahoma

December 2, 2024

Prepared for:
Bhow Capital, LLC
Shaun Bhow
110 S. Hartford, Suite 110
Tulsa, OK 74120

SISEMORE & ASSOCIATES

SISEMORE & ASSOCIATES, INC.
6660 S. Sheridan, Suite 210
Tulsa, OK 74135
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Fax: (918) 665-8668

TABLE OF CONTENTS

			Page
I.	Development Concept & Character		3
II.	Development Area "A" Standards		3
III.	Development Area "B" Standards		5
IV.	Development Area "C" Standards		6
V.	General Requirements		
	A.	Landscaping and Screening	6
	B.	Access and Circulation	7
	C.	Detail Site Plan Review	7
	D.	Exterior Site Lighting	7
VI.	Subdivision Plat		7
VII.	Grading and Utility Plans		7
VIII.	Schedule of Development		8
IX.	Legal Descriptions		8

Exhibit A: Conceptual Site Plan

Exhibit B: Development Area Map

Exhibit C: Conceptual Landscape Plan

Exhibit D: Access and Circulation Plan

Exhibit E: Conceptual Utility Plan

Exhibit F: USDA NRC's Soil Map

Exhibit G: Zoning Map

I. DEVELOPMENT CONCEPT & CHARACTER

Tiger Crossing is a proposed mixed-use development submitted as a Planned Unit Development (PUD) pursuant to the provisions of the Broken Arrow Zoning Code (the "Code"). The site is approximately 17.66 acres located in the SE quarter of Section 36 Township 19 North Range 14 East and situated near the northwest corner of North County Line Road and East Albany Street South. The property is bounded on the south across Albany Street by Broken Arrow Public School property, on the west by Scuba Savvy, on the north by the residential subdivision of Fairway Crossing, and on the east by County Line Road and other commercial development on the east side of County Line Road. The property has approximately 610 feet of frontage along County Line Road and approximately 1260 feet of frontage along Albany Street.

The Project consists of three (3) development areas. Development Area A will be for commercial use with several one-story buildings fronting County Line Road and Albany Street, including parking and drives necessary for the development and encompasses approximately 7.37 acres of land, shown as Tracts 1 and 2 on the Development Area Map. Development Area B will be for residential and light office use and encompasses approximately 8.32 acres of land shown at Tract 4 on the Development Area Map. Development Area C will be for mixed-use commercial and/or residential use and encompasses approximately 1.97 acres of land shown as Tract 3 on the Development Area Map.

The current zoning of the property is A-1 (Agricultural). Development Area A will be rezoned to CG (Commercial General). Development Areas B and C will be rezoned to CM (Community Mixed Use).

A Conceptual Site Plan for the Project is shown on **Exhibit A**. The Development Area Map for the project is shown on **Exhibit B**.

II. DEVELOPMENT AREA "A" STANDARDS

Development Area "A" shall be governed by the Code and use and development regulations of the CG District, except as otherwise modified below:

Permitted Uses ……..	As permitted within the CG Zoning District. No outdoor storage shall be permitted.
Net Development Area ……..	7.37 acres
Maximum Floor area Ratio Per Lot ..……..	0.75
Minimum Lot Frontage …….……	100 feet
Minimum Building Setbacks:	
From County Line Road …….	25.0 feet
From Albany Street ……	25.0 feet
From Development Area B boundary ……	25.0 feet

From Development Area C boundary …… 10.0 feet

Internal lot boundaries …… 0 feet

Maximum Building Height: 35 feet*

*Unoccupied architectural features, not to exceed 42 feet, are permitted with Detail Site Plan approval.

Interior Parking Lot Landscaping:

Interior parking lot landscaping shall be in accordance with the Code, provided landscape islands shall be a minimum of 9'x18'. A landscape island shall be provided for every 15 parking spaces and shall be spaced, on average, every 15 spaces.

Screening:

Rooftop mechanical equipment shall be screened in accordance with the Code, provided, the internal facing side of such equipment that faces Development Area B shall not be required to be screened so long as the 3 screened sides block visibility from County Line Road and East Albany Street. Wall-mounted mechanical equipment shall be screened in accordance with the Code.

The finished side of screening fencing will face out toward Development Area B and shall be allowed to face out on the other property lines.

Signage:

Signage shall be permitted in accordance with the Code, except as modified below:

Freestanding Signage:

One (1) integrated development identification monument sign not exceeding a height of 24-ft will be permitted to be installed at the corner of Albany and County Line Road with a panel size allowed by the Code. Each lot is allowed one (1) freestanding sign that shall have a monument base made of similar materials as the main structure/building on that lot. Except as provided herein, all signage shall comply with the Code.

Parking Ratio:

As required for the applicable use type as set forth within the Code. Cross parking will be allowed.

III. DEVELOPMENT AREA "B" STANDARDS

Development Area "B" shall be governed by the Code and use and development regulations of the CM District, except as otherwise modified below:

Permitted Uses ……..	Office, business or professional; Dwelling, multi-family; Dwelling, single-family attached; and customary accessory uses thereto, including but not limited to a private dog park, private clubhouse and pool.
Net Development Area ……..	8.32 acres
Minimum Lot Area ……	As permitted within the CM Zoning District.
Minimum Lot Frontage ……..……	None.
Maximum Number of Dwelling Units ……..	150

Minimum Building Setbacks:

From North property boundary:	35 feet
From West property boundary:	20 feet
From East property boundary:	0 feet
From South property boundary:	0 feet

Maximum Building Height As permitted within the CM Zoning District.

Interior Parking Lot Landscaping:

Interior parking lot landscaping shall be in accordance with the Code, provided, landscape islands shall be a minimum of 9'x18'. A landscape island shall be provided for every 15 parking spaces and shall be spaced, on average, every 15 spaces.

Landscape Buffer:

A thirty-five foot (35') wide landscape buffer shall be provided along the north boundary of Development Area B. Within the landscape buffer, a minimum of ten (10) shrubs and one (1) evergreen tree shall be planted for every thirty (30) linear feet thereof. The landscape buffer shall be permitted to remain in its natural, forested state until such time a Landscape Plan is submitted for approval in conjunction with the actual development of Development Area B.

Parking Ratio:

Residential: 1.5 parking spaces per one-bedroom units and 2 parking spaces per two or more-bedroom units.

Office: As permitted for the applicable use type as set forth in the Code.

Exterior Building Materials:

At least sixty-five percent (65%) of the exterior of residential buildings, excluding doors and windows, shall be constructed of masonry concrete panels, Exterior Insulated Finish Systems (EIFS) and/or stucco. Fiber Cement exterior siding products are acceptable finish materials to comply with "masonry concrete panels" as defined by the Code. Additionally, at least twenty-five percent (25%) of any street facing façade of residential buildings shall be constructure of natural brick or masonry rock, provided, however, internal parking areas, common areas, and façades screened by opaque screening walls shall not be considered "street facing".

Signage As permitted within the CM Zoning District.

IV. DEVELOPMENT AREA "C"

Development Area "C" shall be governed by the Code and use and development regulations of the CM District, except as otherwise modified below:

Permitted Uses ……..	As permitted within the CM Zoning District. No outdoor storage shall be permitted.
Net Development Area ……..	1.97 acres

Minimum Building Setbacks:

From Albany Street ……	25.0 feet
From Development Area B boundary ……	20.0 feet
From Development Area A boundary ……	10.0 feet
From West property boundary ……	20.0 feet

Commercial Development Standards:

All commercial and mixed-use development within Development Area C shall comply with the commercial development standards of Development Area A.

Residential Development Standards:

All residential development within Development Area C shall comply with the residential development standards of Development Area B.

V. GENERAL REQUIREMENTS

A. LANDSCAPING AND SCREENING

The Tiger Crossing Landscaping Plan will be designed in accordance with the Code except as noted herein. Any landscape material that fails shall be replaced in accordance with Section 5.2.C4 of the Code. A Conceptual Landscape Plan is attached hereto as **Exhibit C**.

The width of the internal landscaped areas shall be no less than 10 feet measured from the back of parking lot curb to the lot line. A landscape buffer shall be provided along North County Line Road and East Albany Street, which shall not be less than 10 feet in width.

At least one (1) tree shall be provided per 50 linear feet along North County Line Road and East Albany Street. All trees will be selected from the approved tree list contained in the Code; required trees will be planted at a minimum size of 2" caliper. All of the required trees will be medium to large trees as identified in the Code. All landscaped areas will be irrigated with an automatic irrigation system and maintained per requirements of the Code.

Outdoor refuse collection receptacles will not be located within a required setback. The refuse collection receptacle shall be screened from view on all sides by a durable sight-obscuring enclosure consisting of an opaque fence or wall between six feet (6') and eight feet (8') in height. Where the access to the enclosure is visible from adjacent streets or residential properties, the access shall be screened with an opaque gate.

An eight foot (8') tall screening fence shall be required along the north property line abutting the residential development of Fairway Crossing to the north.

B. ACCESS AND CIRCULATION

A total of six (6) curb cuts shall be permitted to access the Project. The curb cuts are not required to meet the 250-foot separation requirement of Section 5.3.B.3.b. of the Code.

(1) Via South 193rd East Avenue/County Line Road, a maximum of two (2) curb cuts shall be permitted.

(2) Via East Albany Street/East 61st Street South, a maximum of four (4) curb cuts shall be permitted.

(3) The location of the curb cuts must be approved by the City's Engineering and Construction Department. PUD Site Plan approval for each of the curb cuts to access the Project must be obtained at such time as the lots are developed and prior to the issuance of any building permit for the respective lot.

The Conceptual Access and Circulation Plan is attached hereto as **Exhibit D**.

C. DETAIL SITE PLAN REVIEW

A Detail Site Plan shall be approved by the City of Broken Arrow prior to the issuance of any building permits for the Project. Detail Site Plans may be approved for the respective Development Areas, or lots contained therein as development occurs.

D. EXTERIOR SITE LIGHTING

All exterior site lighting shall be in accordance with the City of Broken Arrow requirements. Before any exterior light pole or building wall pack is installed, a photometric study shall be submitted to the City of Broken Arrow for approval.

VI. SUBDIVISION PLAT

The property shall be platted and the provisions of this PUD shall be incorporated into the subdivision plat.

VII. GRADING & UTILITY PLANS

New water and sanitary sewer lines will be extended to serve the Project. Dry utilities such as gas, electric, and telephone will also be extended by their respective utility companies to serve the Project. Drainage and utility plans will be prepared with the City of Broken Arrow requirements. A Conceptual Utility Plan is attached hereto as **Exhibit E**. A Site Grading and Utility Plan will be submitted to the City of Broken Arrow for approval prior to the issuance of a building permit.

VIII. SCHEDULE OF DEVELOPMENT

Following the approval of this PUD and the subdivision plat, it is anticipated that construction may commence as soon as all required permits are obtained.

XI. LEGAL DESCRIPTIONS

PUD BOUNDARY

A TRACT OF LAND THAT IS PART OF THE EAST HALF OF THE SOUTHEAST QUARTER (E/2 SE/4) OF SECTION THIRTY-SIX (36), TOWNSHIP NINETEEN (19) NORTH, RANGE FOURTEEN (14) EAST OF THE INDIAN BASE AND MERIDIAN, TULSA COUNTY, OKLAHOMA, ACCORDING TO THE UNITED STATES GOVERNMENT SURVEY THEREOF, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 36; THENCE NORTH 01°22’03” WEST ALONG THE EASTERLY LINE OF SAID SECTION 36 FOR 50.00 FEET; THENCE SOUTH 88°40’53” WEST FOR 60.00 FEET TO A POINT THAT IS THE INTERSECTION OF THE WESTERLY RIGHT OF WAY LINE OF SOUTH 193RD EAST AVENUE AND THE NORTHERLY RIGHT OF WAY LINE OF SOUTH ALBANY STREET, SAID POINT BEING THE ***POINT OF BEGINNING*** OF SAID TRACT OF LAND; THENCE CONTINUING SOUTH 88°40’53” WEST, ALONG SAID NORTHERLY RIGHT OF WAY

LINE, 50.00 FEET NORTHERLY OF AND PARALLEL WITH THE SOUTH LINE OF SAID SECTION 36 FOR 1260.66 FEET TO A POINT ON THE WESTERLY LINE OF THE E/2 SE/4 OF SAID SECTION 36; THENCE NORTH 01°20'58" WEST ALONG THE WESTERLY LINE OF SAID E/2 SE/4 FOR 610.50 FEET TO A POINT THAT IS THE SOUTHWEST CORNER OF RESERVE "E" OF FAIRWAY CROSSING, AN ADDITION TO THE CITY OF BROKEN ARROW, TULSA COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE RECORDED PLAT THEREOF; THENCE NORTH 88°40'53" EAST ALONG THE SOUTHERLY LINE OF SAID RESERVE "E", THE SOUTH LINE OF BLOCK 5 OF SAID FAIRWAY CROSSING AND AN EASTERLY EXTENSION THEREOF FOR 1260.47 FEET TO A POINT ON THE WESTERLY RIGHT OF WAY LINE OF SAID SOUTH 193RD EAST AVENUE; THENCE SOUTH 01°22'03" EAST ALONG SAID WESTERLY RIGHT OF WAY LINE, 60.00 FEET WESTERLY OF AND PARALLEL WITH THE EASTERLY LINE OF SAID SECTION 36 FOR 610.50 FEET TO THE POINT OF BEGINNING OF SAID TRACT OF LAND.

SAID TRACT CONTAINS 17.667 ACRES OR 769,576 SQUARE FEET, MORE OR LESS.

BASIS OF BEARINGS: OKLAHOMA STATE PLANE COORDINATE SYSTEM (NORTH ZONE 3501)

DEVELOPMENT AREA "A"
(Development Area "A" includes Tracts "1" and "2")

Tract "1"

A TRACT OF LAND THAT IS PART OF THE EAST HALF OF THE SOUTHEAST QUARTER (E/2 SE/4) OF SECTION THIRTY-SIX (36), TOWNSHIP NINETEEN (19) NORTH, RANGE FOURTEEN (14) EAST OF THE INDIAN BASE AND MERIDIAN, TULSA COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE UNITED STATES GOVERNMENT SURVEY THEREOF, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 36; THENCE SOUTH 88°40'53" WEST ALONG THE SOUTH LINE OF SAID SECTION 36 FOR 817.54 FEET; THENCE NORTH 01°19'07" WEST FOR 50.00 FEET TO A POINT ON THE NORTHERLY RIGHT OF WAY LINE OF EAST ALBANY STREET, SAID POINT BEING THE **POINT OF BEGINNING** OF SAID TRACT OF LAND; THENCE NORTH 01°19'07" WEST FOR 260.00 FEET; THENCE NORTH 88°40'53" EAST FOR 497.28 FEET; THENCE NORTH 01°22'03" WEST FOR 350.47 FEET; THENCE NORTH 88°40'53" EAST FOR 260.00 FEET TO A POINT THAT IS ON THE WESTERLY RIGHT OF WAY LINE OF SOUTH 193RD EAST AVENUE; THENCE SOUTH 01°22'03" EAST ALONG SAID WESTERLY RIGHT OF WAY LINE FOR 585.50 FEET; THENCE SOUTH 43°39'25" WEST, CONTINUING ALONG SAID WESTERLY RIGHT OF WAY LINE FOR 35.34 FEET TO A POINT ON THE NORTHERLY RIGHT OF WAY LINE OF EAST ALBANY STREET; THENCE SOUTH 88°40'43" WEST ALONG SAID NORTHERLY RIGHT OF WAY LINE FOR 732.50 FEET TO THE POINT OF BEGINNING OF SAID TRACT OF LAND.

SAID TRACT OF LAND CONTAINS 6.605 ACRES OR 287,739 SQUARE FEET, MORE OR LESS.

BASIS OF BEARINGS: OKLAHOMA STATE PLANE COORDINATE SYSTEM (NORTH ZONE 3501)

And

Tract "2"

A TRACT OF LAND THAT IS PART OF THE EAST HALF OF THE SOUTHEAST QUARTER (E/2 SE/4) OF SECTION THIRTY-SIX (36), TOWNSHIP NINETEEN (19) NORTH, RANGE FOURTEEN (14) EAST OF THE INDIAN BASE AND MERIDIAN, TULSA COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE UNITED STATES GOVERNMENT SURVEY THEREOF, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 36; THENCE SOUTH 88°40'53" WEST ALONG THE SOUTH LINE OF SAID SECTION 36 FOR 990.88 FEET; THENCE NORTH 01°19'07" WEST FOR 50.00 FEET TO A POINT ON THE NORTHERLY RIGHT OF WAY LINE OF EAST ALBANY STREET, SAID POINT BEING THE **POINT OF**

BEGINNING OF SAID TRACT OF LAND; THENCE NORTH 01°19’07” WEST FOR 260.00 FEET; THENCE NORTH 88°40’53” EAST FOR 128.33 FEET; THENCE SOUTH 01°19’07” EAST FOR 260.00 FEET TO A POINT ON SAID NORTHERLY RIGHT OF WAY LINE OF EAST ALBANY STREET; THENCE SOUTH 88°40’53” WEST ALONG SAID NORTHERLY RIGHT OF WAY LINE FOR 128.33 FEET TO THE POINT OF BEGINNING OF SAID TRACT OF LAND.

SAID TRACT OF LAND CONTAINS 0.766 ACRES OR 33,367 SQUARE FEET, MORE OR LESS.

BASIS OF BEARINGS: OKLAHOMA STATE PLANE COORDINATE SYSTEM (NORTH ZONE 3501)

DEVELOPMENT AREA “B”
(Development Area “B” includes Tract “4”)

Tract “4”

A TRACT OF LAND THAT IS PART OF THE EAST HALF OF THE SOUTHEAST QUARTER (E/2 SE/4) OF SECTION THIRTY-SIX (36), TOWNSHIP NINETEEN (19) NORTH, RANGE FOURTEEN (14) EAST OF THE INDIAN BASE AND MERIDIAN, TULSA COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE UNITED STATES GOVERNMENT SURVEY THEREOF, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 36; THENCE SOUTH 88°40’53” WEST ALONG THE SOUTH LINE OF SAID SECTION 36 FOR 817.54 FEET; THENCE NORTH 01°19’07” WEST FOR 50.00 FEET TO A POINT ON THE NORTHERLY RIGHT OF WAY LINE OF EAST ALBANY STREET, SAID POINT BEING THE **POINT OF BEGINNING** OF SAID TRACT OF LAND; THENCE SOUTH 88°40’53” WEST ALONG SAID NORTHERLY RIGHT OF WAY LINE FOR 45.00 FEET; THENCE NORTH 01°19’17” WEST FOR 260.00 FEET; THENCE SOUTH 88°40’53” WEST FOR 458.30 FEET TO A POINT ON THE WESTERLY LINE OF THE SAID E/2 SE/4; THENCE NORTH 01°20’58” WEST ALONG SAID WESTERLY LINE FOR 350.50 FEET TO A POINT THAT IS THE SOUTHWEST CORNER OF FAIRWAY CROSSING, AN ADDITION TO THE CITY OF BROKEN ARROW, TULSA COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE RECORDED PLAT THEREOF; THENCE NORTH 88°40’53” EAST ALONG THE SOUTH LINE OF SAID FAIRWAY CROSSING AND AN EASTERLY EXTENSION THEREOF FOR 1000.47 FEET; THENCE SOUTH 01°22’03” EAST FOR 350.47 FEET; THENCE SOUTH 88°40’53” WEST FOR 497.28 FEET; THENCE SOUTH 01°19’17” EAST FOR 260.00 FEET TO THE POINT OF BEGINNING OF SAID TRACT OF LAND.

SAID TRACT OF LAND CONTAINS 8.319 ACRES OR 362,384 SQUARE FEET, MORE OR LESS.

BASIS OF BEARINGS: OKLAHOMA STATE PLANE COORDINATE SYSTEM (NORTH ZONE 3501)

DEVELOPMENT AREA "C"
(Development Area "C" includes Tract "3")

Tract "3"

A TRACT OF LAND THAT IS PART OF THE EAST HALF OF THE SOUTHEAST QUARTER (E/2 SE/4) OF SECTION THIRTY-SIX (36), TOWNSHIP NINETEEN (19) NORTH, RANGE FOURTEEN (14) EAST OF THE INDIAN BASE AND MERIDIAN, TULSA COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE UNITED STATES GOVERNMENT SURVEY THEREOF, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

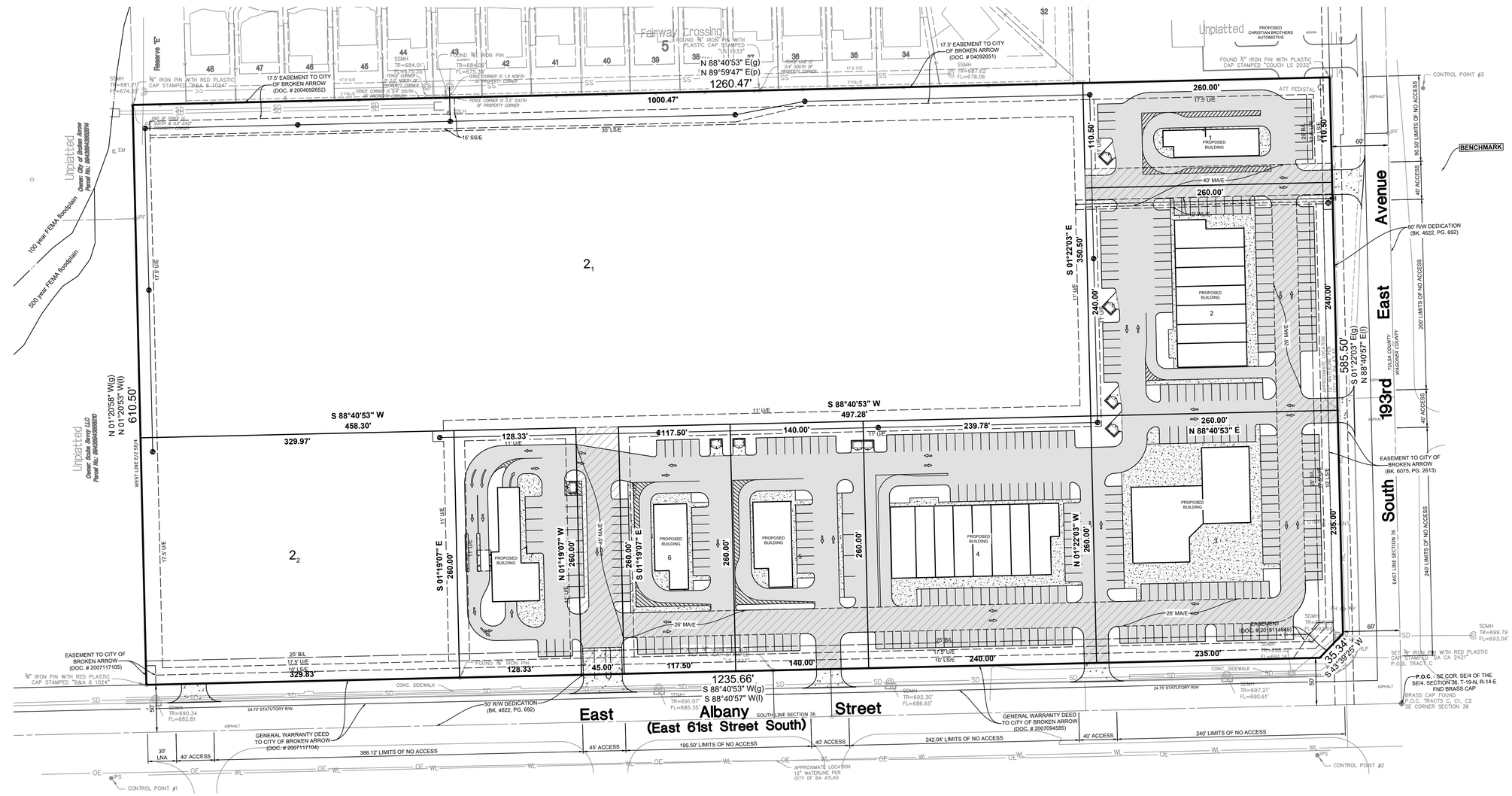
COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 36; THENCE SOUTH 88°40'53" WEST ALONG THE SOUTH LINE OF SAID SECTION 36 FOR 990.88 FEET; THENCE NORTH 01°19'07" WEST FOR 50.00 FEET TO A POINT ON THE NORTHERLY RIGHT OF WAY LINE OF EAST ALBANY STREET, SAID POINT BEING THE **POINT OF BEGINNING** OF SAID TRACT OF LAND; THENCE SOUTH 88°40'53" WEST ALONG SAID NORTHERLY RIGHT OF WAY LINE FOR 329.83 FEET TO A POINT ON THE WESTERLY LINE OF SAID E/2 SE/4; THENCE NORTH 01°20'58" WEST ALONG SAID WESTERLY LINE FOR 260.00 FEET; THENCE NORTH 88°40'53" EAST FOR 329.97 FEET; THENCE SOUTH 01°19'07" EAST FOR 260.00 FEET TO THE POINT OF BEGINNING OF SAID TRACT OF LAND.

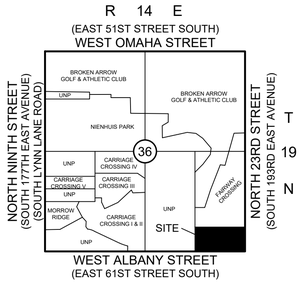
SAID TRACT OF LAND CONTAINS 1.969 ACRES OR 85,774 SQUARE FEET, MORE OR LESS.

BASIS OF BEARINGS: OKLAHOMA STATE PLANE COORDINATE SYSTEM (NORTH ZONE 3501)

Exhibit A

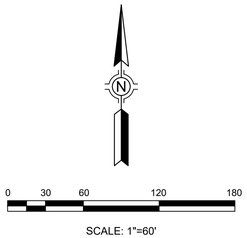
CONCEPTUAL SITE PLAN





Location Map

SCALE: 1"=2000'



SCALE: 1"=60'

DATE	REVISIONS

CITY OF BROKEN ARROW
Where opportunity lives

BEFORE YOU DIG 811 CALL OKIE

ALL CONSTRUCTION TO BE IN STRICT ACCORDANCE WITH CURRENT CITY OF BROKEN ARROW PUBLIC WORKS DEPARTMENT SPECIFICATIONS, INCLUDING O.D.O.T. 2019 EDITION SPECIFICATIONS

SISEMORE & Associates, Inc.
6660 S. SHERIDAN, SUITE 210
TULSA, OKLAHOMA 74133
C.A. NO. 2421
PHONE: (918) 665-3600
FAX: (918) 665-8668
EXP. DATE 6/30/25

Tiger Crossing

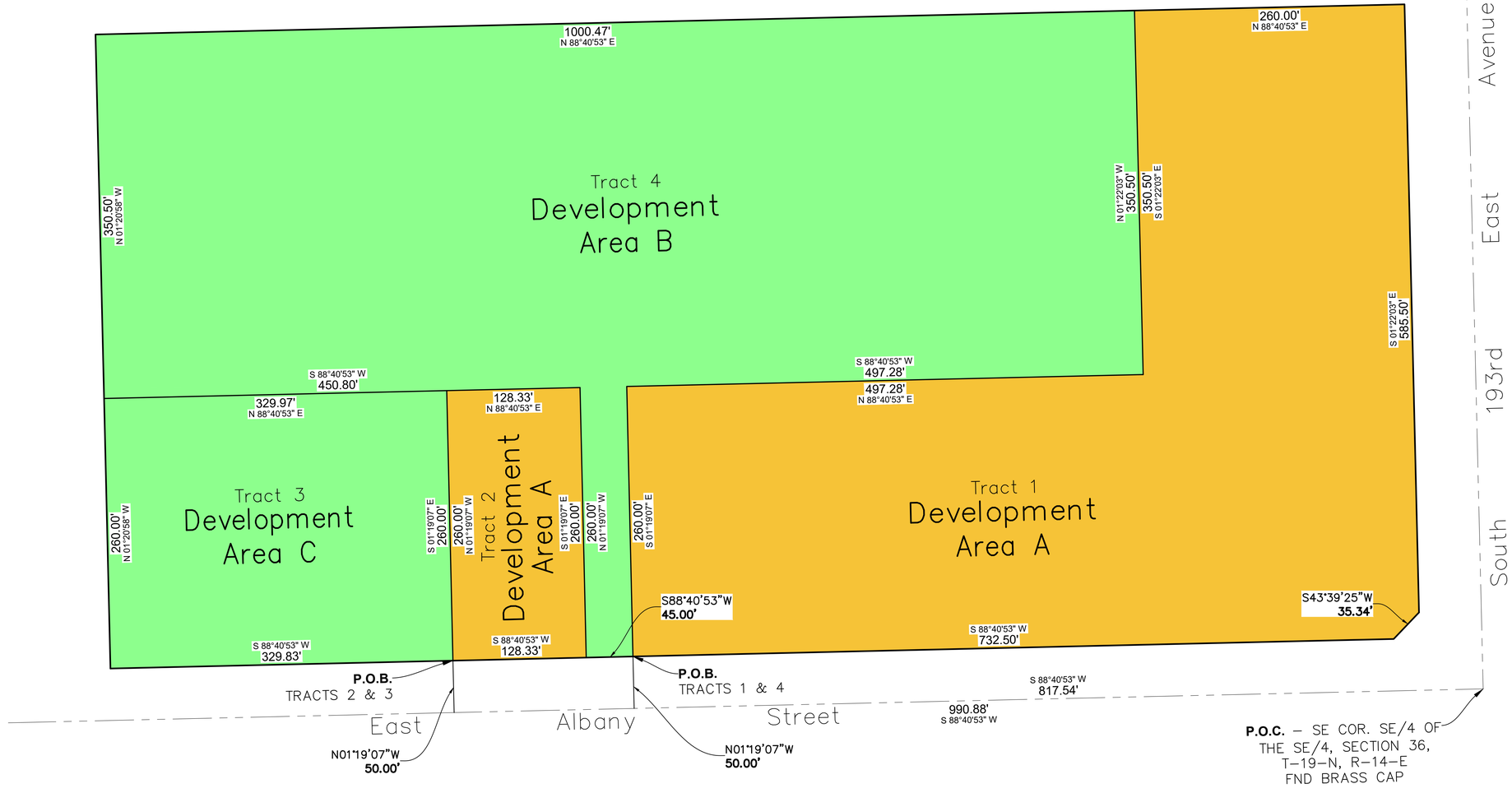
Conceptual Site Plan Exhibit A

SCALE:	DESIGN	DATE	DRAFTED	DATE
PLAN 1"=60'	DKP	11/14/2024	KDD	11/14/2024
HORZ. NA	REVIEWED	DATE	APPROVED	DATE
VERT. NA				
DRAWING NAME: STPL-EXHBT-A	SHEET 01 OF 01		WORK ORDER NO. 19448.05	

K:\19448.05 TIGER CROSSING CIVIL\PUD\STPL-EXHBT-A-D.dwg STPL-EXHBT A Nov 14, 2024 - 8:55:05am SISEMORE & ASSOCIATES, INC., 2024

Exhibit B

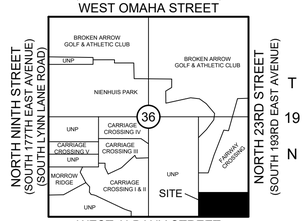
DEVELOPMENT AREA PLAN



R 14 E

(EAST 51ST STREET SOUTH)

WEST OMAHA STREET



T
19
N

WEST ALBANY STREET
(EAST 61ST STREET SOUTH)

Location Map

SCALE: 1"=2000'

SCALE: 1"=60'

Legend

P.O.B.	POINT OF BEGINNING
P.O.C.	POINT OF COMMENCEMENT
	CG ZONE
	CM ZONE

DATE	REVISIONS

CITY OF
BROKEN ARROW
Where opportunity lives

BEFORE YOU DIG OKLAHOMA 811 CALL OKIE

ALL CONSTRUCTION TO BE IN STRICT ACCORDANCE WITH CURRENT CITY OF BROKEN ARROW PUBLIC WORKS DEPARTMENT SPECIFICATIONS, INCLUDING O.D.O.T. 2019 EDITION SPECIFICATIONS

SISEMORE
& Associates, Inc.
6660 S. SHERIDAN, SUITE 210
TULSA, OKLAHOMA 74133
C.A. NO. 2421
PHONE: (918) 665-3600
FAX: (918) 665-8668
EXP. DATE 6/30/25

Tiger Crossing

Development Area Map Exhibit B

SCALE:	DESIGN	DATE	DRAFTED	DATE
PLAN 1"=60'	DKP	10/16/2024	KDD	10/16/2024
HORZ. NA	REVIEWED	DATE	APPROVED	DATE
VERT. NA				
DRAWING NAME: DA-EXHBT B	SHEET 01 OF 01		WORK ORDER NO. 19448.05	

K:\19448.05 TIGER CROSSING CIVIL\PUD\DA-EXHBT B.dwg DA-EXHBT B Oct 17, 2024 - 8:36:25am SISEMORE & ASSOCIATES, INC., 2024

Exhibit C

CONCEPTUAL LANDSCAPE PLAN

GENERAL NOTES

A. CALL OKIE PRIOR TO DIGGING OR TRENCHING. LANDSCAPE CONTRACTOR IS RESPONSIBLE FOR ANY DAMAGE TO EXISTING AND NE UTILITY LINE ABOVE OR BELOW GROUND AND SHALL REPAIR ANY DAMAGE CAUSED DURING LANDSCAPE OR HARDSCAPE CONSTRUCTION ACTIVITIES AT NO COST TO THE OWNER.

B. LOCATIONS OF ALL PLANT MATERIALS SHOWN ON PLANS IS APPROXIMATE AND MAY NEED TO BE FIELD ADJUSTED. OBTAIN LANDSCAPE ARCHITECTS APPROVAL PRIOR TO MAKING ANY MAJOR CHANGES. PLAN COUNTS SHOWN ABOVE ARE FOR CONVENIENCE, VERIFY ALL COUNTS ON PLANS PRIOR TO FINALIZING BID.

C. ENSURE PROPER DRAINAGE AWAY FROM BUILDING AND OUT OF PLANTING BEDS IN DIRECTION ALREADY ESTABLISHED ON SITE.

D. ALL AREAS THAT ARE DISTURBED BY CONSTRUCTION AND NOT DESIGNATED AS PLANTS SHALL BE FINE GRADED WITH ADDITIONAL TOPSOIL AND SODDED WITH SOLID SLAB BERMUDA SOD.

CITY OF BROKEN ARROW ZONING CODE

PUD LANDSCAPING REQUIREMENTS

1. STREET TREE REQUIREMENT:
   - 1.A. 1 TREE PER 50 LF OF LOT FRONTAGE:
     - 1.A.A. DEVELOPMENT AREA A 1,540 LF OF FRONTAGE = 31 STREET TREES REQUIRED.
     - 1.A.B. LOT 4 RETAIL 240 LF OF FRONTAGE = 5 STREET TREES REQUIRED.
   - 1.B. 10 SHRUBS PER 50 LF OF LOT FRONTAGE:
     - 1.B.A. DEVELOPMENT AREA A 1,540 LF OF FRONTAGE = 310 SHRUBS REQUIRED.
     - 1.A.B. LOT 4 RETAIL 240 LF OF FRONTAGE = 50 SHRUBS REQUIRED.
2. INTERIOR PARKING LOT LANDSCAPING:
   - 2.A. 1 TREE PER 15 PARKING SPACES:
     - 2.A.A. LOT 4 RETAIL: 85 PARKING SPACES = 6 TREE REQUIRED
3. AN AUTOMATIC UNDERGROUND IRRIGATION SYSTEM IS TO BE PROVIDED IN ALL LANDSCAPE AREAS. DESIGN IS BY OTHERS. LANDSCAPE INSTALLATION, IRRIGATION, AND MAINTENANCE MUST FULLY COMPLY WITH LOCAL AREA OF JURISDICTION.

1 CONCEPTUAL LANDSCAPE PLAN
SCALE: N.T.S.

wdesign
ARCHITECTURE & INTERIORS
608 East 3rd Street
Tulsa, OK 74120
Office: 918.794.6616
Fax: 918.794.6602
www.wdesignsite.com

SEAL:

Preliminary Not For Construction

PROJECT:

TIGER CROSSING

PROJECT # 23078.01

E ALBANY ST & S 193RD E AVE BROKEN ARROW, OK 74012

CONSULTANT:

REVISIONS:

ISSUE DATE:

12.02.2024

SHEET NAME:
CONCEPTUAL LANDSCAPE PLAN

SHEET #:

AS101

DRAWN BY: WJB/CB

Exhibit D

ACCESS AND CIRCULATION PLAN

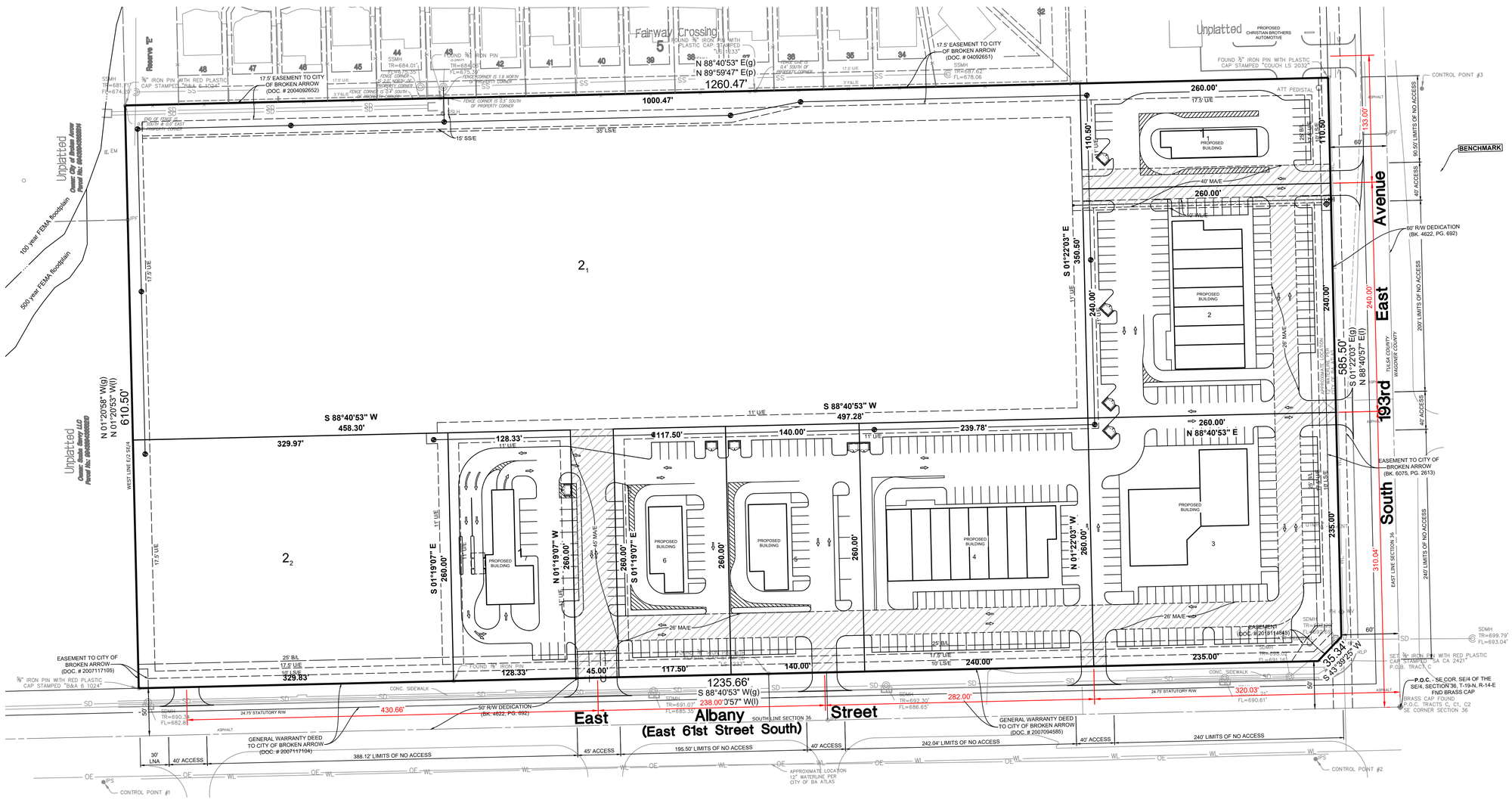
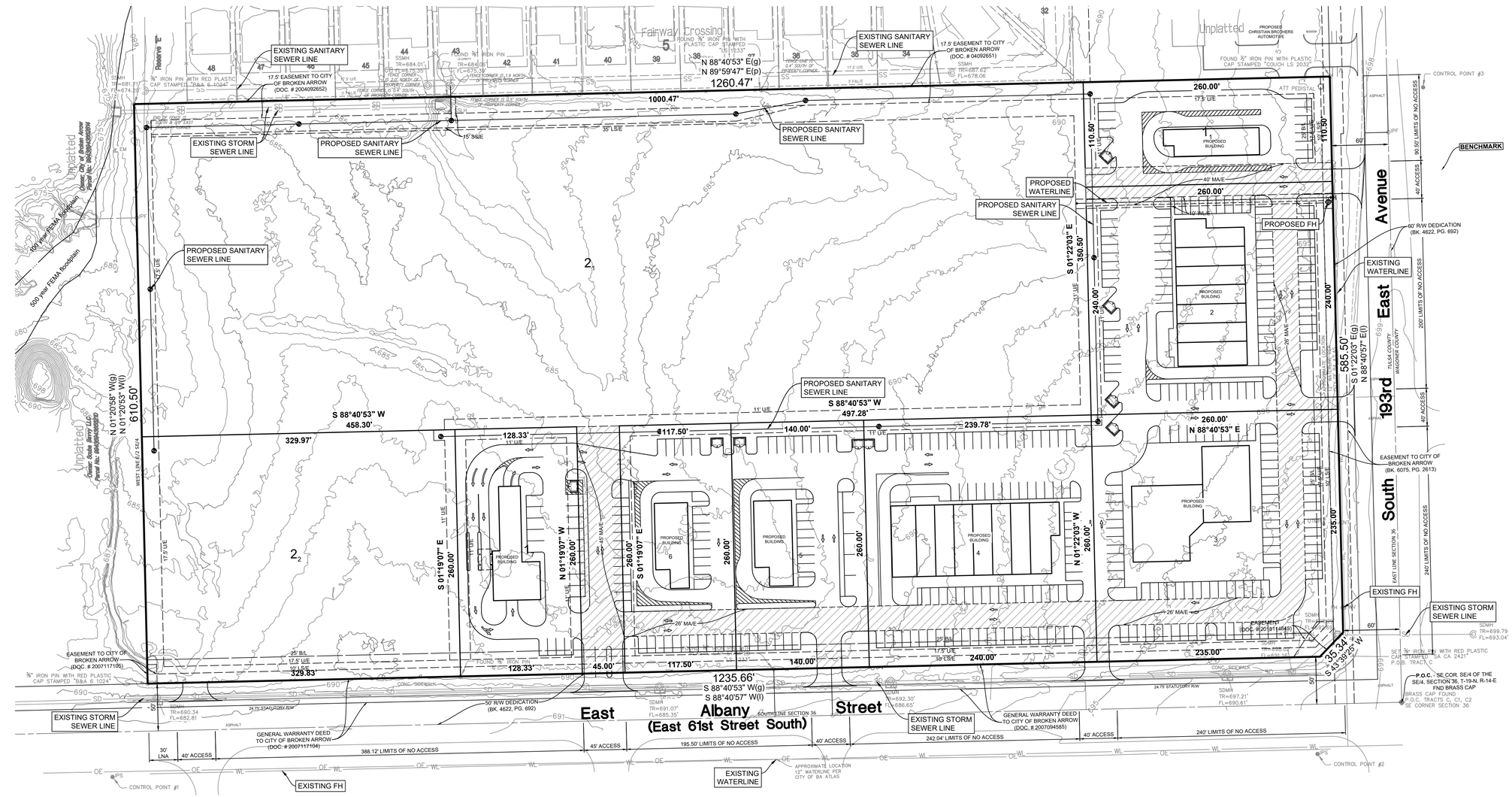

Fairway Crossing
5
Unplatted
Owner: City of Broken Arrow
Parcel No. 64000000000
Reserve "E"
PROPOSED CHRISTIAN BROTHERS AUTOMOTIVE
FOUND ½" IRON PIN WITH PLASTIC CAP STAMPED "COUCH LS 2032"
ATT PEDISTAL
CONTROL POINT #3
BENCHMARK
260.00'
17.5' U/E
PROPOSED BUILDING
40' MA/E
260.00'
10' W/L/E
110.50'
110.50'
24' B/L
10' L/S/E
133.00'
60'
ASPHALT
UPP
90' 50' LIMITS OF NO ACCESS
40' ACCESS
60' R/W DEDICATION (BK. 4622, PG. 692)
240.00'
East
193rd
South
585.50'
S 01°22'03" E(g)
N 88°40'57" E(t)
TULSA COUNTY
WAGONER COUNTY
APPROXIMATE LOCATION OF PRIVATE WATERLINE PER CITY OF BA ATLAS
EASEMENT TO CITY OF BROKEN ARROW (BK. 6075, PG. 2613)
235.00'
25' B/L
17.5' U/E
10' L/S/E
240.00'
EASEMENT (DOC. # 2018114545)
SDMH TR=699.79' FL=693.04'
SET ⅝" IRON PIN WITH RED PLASTIC CAP STAMPED "SA CA 2421" P.OB., TRACT, C
P.O.C. - SE COR. SE/4 OF THE SE/4, SECTION 36, T-19-N, R-14-E FND BRASS CAP
FND BRASS CAP P.O.C. TRACTS C, C1, C2 SE CORNER SECTION 36
S 43°39'25" W
35.34'
235.00'
320.03'
282.00'
GENERAL WARRANTY DEED TO CITY OF BROKEN ARROW (DOC. # 2007094585)
40' ACCESS
240' LIMITS OF NO ACCESS
242.04' LIMITS OF NO ACCESS
40' ACCESS
240' LIMITS OF NO ACCESS
CONTROL POINT #2
IPS
OE
WL
SDMH TR=692.30' FL=686.65'
SDMH TR=691.07' FL=685.35'
238.00'
0'57" W(t)
1235.66'
S 88°40'53" W(g)
1260.47'
N 89°59'47" E(p)
N 88°40'53" E(g)
1000.47'
S 88°40'53" W
497.28'
S 88°40'53" W
458.30'
329.97'
329.83'
128.33'
128.33'
117.50'
140.00'
239.78'
45.00'
117.50'
140.00'
430.66'
50' R/W DEDICATION (BK. 4622, PG. 692)
East
Albany
Street
(East 61st Street South)
SOUTH LINE SECTION 36
1235.66'
S 88°40'53" W(g)
238.00'0'57" W(t)
GENERAL WARRANTY DEED TO CITY OF BROKEN ARROW (DOC. # 2007117104)
30' LNA
40' ACCESS
388.12' LIMITS OF NO ACCESS
45' ACCESS
195.50' LIMITS OF NO ACCESS
40' ACCESS
APPROXIMATE LOCATION 12" WATERLINE PER CITY OF BA ATLAS
CONTROL POINT #1
EASEMENT TO CITY OF BROKEN ARROW (DOC. # 2007117105)
¾" IRON PIN WITH RED PLASTIC CAP STAMPED "B&A 6 1024"
SDMH TR=690.36' FL=682.81'
SDMH TR=681.01' FL=674.10'
¾" IRON PIN WITH RED PLASTIC CAP STAMPED "PSA 6-1024"
17.5' EASEMENT TO CITY OF BROKEN ARROW (DOC. # 2004092652)
17.5' EASEMENT TO CITY OF BROKEN ARROW (DOC. # 04092651)
SSMH TR=687.60' FL=678.06
FOUND ¾" IRON PIN WITH PLASTIC CAP STAMPED "PSA 6-1033"
FOUND ½" IRON PIN
FENCE CORNER IS 0.5' SOUTH OF PROPERTY CORNER
FENCE CORNER IS 1.9' NORTH OF PROPERTY CORNER
FENCE CORNER IS 0.4' SOUTH OF PROPERTY CORNER
FENCE CORNER IS 0.5' SOUTH OF PROPERTY CORNER
END OF FENCE 2' SOUTH & 0.6' EAST PROPERTY CORNER
FOUND ¾" IRON PIN
15' SS/E
35' LS/E
17.5' U/E
11' U/E
3' FA/E
SS
SD
SSMH
OHP
UPP
EM
WEST LINE E/2 SE/4
N 01°20'58" W(g)
N 01°20'53" W(t)
610.50'
Unplatted
Owner: City of Broken Arrow
Parcel No. 64000000000
100 year FEMA floodplain
500 year FEMA floodplain
2₁
2₂
3
4
5
6
PROPOSED BUILDING
S 01°19'07" E
260.00'
N 01°19'07" W
260.00'
S 01°22'03" E
350.50'
N 01°22'03" W
260.00'
240.00'
10' W/L/E
26' MA/E
40' MA/E
11' U/E
17.5' U/E
10' L/S/E
25' B/L
CONC. SIDEWALK
ASPHALT
50'
24.75' STATUTORY R/W
SDMH TR=690.36' FL=682.81'
SDMH TR=681.01' FL=674.10'
SDMH TR=687.60' FL=678.06
SDMH TR=699.79' FL=693.04'
SDMH TR=692.30' FL=686.65'
SDMH TR=691.07' FL=685.35'
SDMH TR=690.61' FL=683.16'
SDMH TR=688.02' FL=683.16'
SSMH TR=684.01' FL=675.39'
SSMH TR=684.06' FL=675.39'
SSMH TR=684.01' FL=675.39'
SSMH TR=684.01' FL=675.39'
SSMH TR=684.01

Exhibit E

CONCEPTUAL UTILITY PLAN



K:\19448.05 TIGER CROSSING CIVIL\PLD\UTPL-EXHBIT E.dwg UTPL-EXHBIT E Dec 02, 2024 - 1:29:09pm SISEMORE & ASSOCIATES, INC., 2024

DATE	REVISIONS

CITY OF BROKEN ARROW
Where opportunity lives

BEFORE YOU DIG 811 OKIE 1-800-522-6543 CALL OKIE

ALL CONSTRUCTION TO BE IN STRICT ACCORDANCE WITH CURRENT CITY OF BROKEN ARROW PUBLIC WORKS DEPARTMENT SPECIFICATIONS, INCLUDING O.D.O.T. 2019 EDITION SPECIFICATIONS

SISEMORE & Associates, Inc.
6660 S. SHERIDAN, SUITE 210
TULSA, OKLAHOMA 74133
C.A. NO. 2421
PHONE: (918) 665-3600
FAX: (918) 665-8668
EXP. DATE 6/30/25

Tiger Crossing

Conceptual Utility Plan Exhibit E

SCALE:	DESIGN	DATE	DRAFTED	DATE
PLAN 1"=60'	DKP	11/14/2024	KDD	11/14/2024
HORZ. NA	REVIEWED	DATE	APPROVED	DATE
VERT. NA				
DRAWING NAME: UTPL-EXHBT E	SHEET 01 OF 01		WORK ORDER NO. 19448.05	

EXHIBIT F

USDA NRC'S SOIL MAP

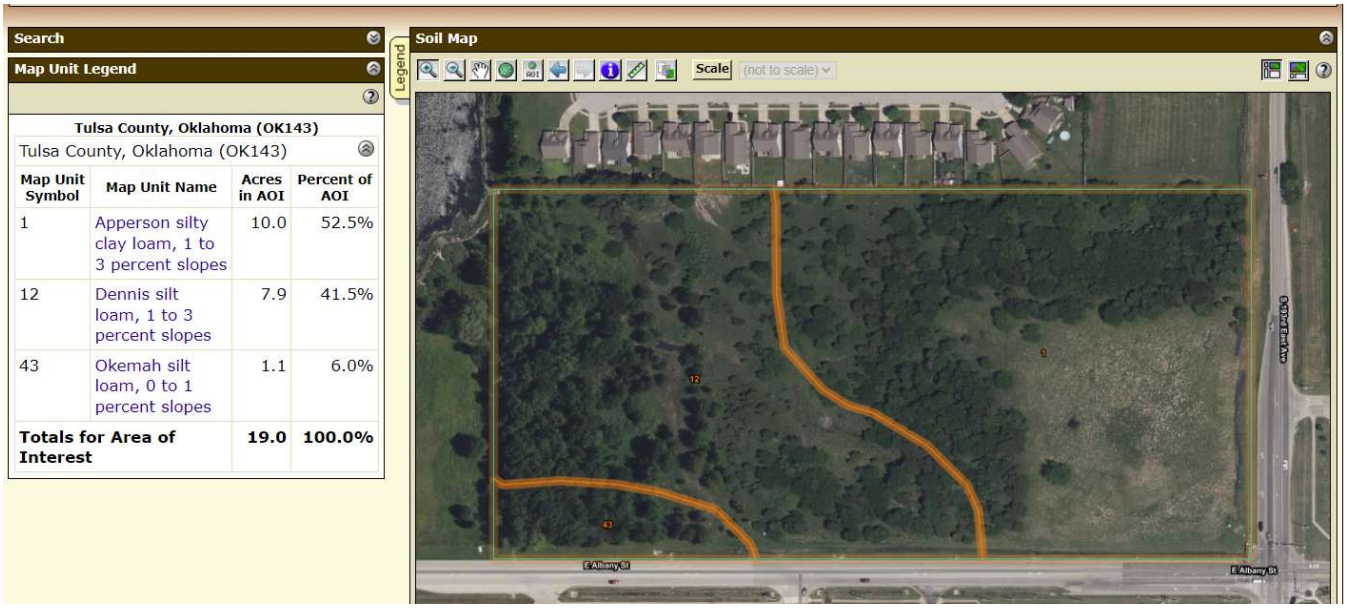

Search
Map Unit Legend
Legend
Soil Map
Scale
(not to scale)
Tulsa County, Oklahoma (OK143)
Tulsa County, Oklahoma (OK143)
Map Unit Symbol
Map Unit Name
Acres in AOI
Percent of AOI
1
Apperson silty clay loam, 1 to 3 percent slopes
10.0
52.5%
12
Dennis silt loam, 1 to 3 percent slopes
7.9
41.5%
43
Okemah silt loam, 0 to 1 percent slopes
1.1
6.0%
Totals for Area of Interest
19.0
100.0%
E Albany St
E Albany St

Exhibit G

ZONING MAP

PUD-139
PUD-144
RS-3
PUD-217
A-1
CG
A-RM
A-CH
A-1
CG
CH
E Albany St
CN
RM
R-1
RD
RMH
A-1
R-2

City of Broken Arrow

Request for Action

File #: 24-1705, **Version:** 1

Broken Arrow City Council
Meeting of: 01/07/2025

Title:
Ratification of the Claims List Check Register Dated December 30, 2024

Background:
Council on September 3, 2019 approved Ordinance No. 3601 allowing ratification of the claims list. For the period from December 10, 2024 through December 30, 2024 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 $6,491,906.30 for the various funds.

Governmental Funds	$3,807,730.46
BAMA	$2,632,464.18
BAEDA	$ 51,711.66
Total	$6,491,906.30

A summary by funds and detail are attached.

Cost: $3,807,730.46

Funding Source: General Fund and Miscellaneous Funds

Requested By: Cynthia S. Arnold, Finance Director

Approved By: City Manager's Office

Attachments: Check Register dated December 30, 2024

Recommendation:..recommend
Ratify Claims List Check Register dated 12/30/2024

City of Broken Arrow
Check Register by Fund

Fund

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT

FUND	DESCRIPTION	AMOUNT	INVOICE COUNT
110	GENERAL	316,080.00	817
220	BA MUNICIPAL AUTHORITY	2,632,464.18	1,182
227	CVB-HOTEL MOTEL	13,182.13	56
330	SALES TAX CAPITAL IMPROVEMENT	512,373.16	20
342	STREET LIGHT FUND	32,599.44	93
343	STREET SALES TAX FUND	73,773.65	5
344	PS SALES TAX POLICE	318,533.80	424
345	PS SALES TAX FIRE	95,719.41	218
346	ADMINISTRATIVE TECHNOLOGY	200.00	1
348	ARPA FUND	338,447.44	2
593	2018 BOND ISSUE	877,301.33	23
660	WORKERS COMPENSATIONS	28,289.17	7
661	GROUP HEALTH AND LIFE	69,993.41	8
770	DEBT SERVICE GO BOND	1,129,762.52	6
882	AGENCY FUND DEPOSITS	1,475.00	7
887	ECONOMIC DEVELOP AUTHORTY	51,711.66	3
Total		6,491,906.30	2,872

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/12/2024	324742	73	AT&T	34843224X11012024	918 105-3484 322 4 NOV 1, 2024	1101700 |550220|		2025/6	30.00
						Total For Check # 324742			**30.00**
12/12/2024	324745	5141	CHERYL OWENS	001079	COBA-U BREAKFAST 11/21/2024	1101700 |550890|	2517160	2025/6	30.25
						Total For Check # 324745			**30.25**
12/12/2024	324746	3174	CHRISTINA GILLESPIE	MLG11062024	MILEAGE REIMBURSEMENT 11/06/2024	1101700 |550030|		2025/6	207.57
						Total For Check # 324746			**207.57**
12/12/2024	324747	827	CONSTRUCTION INDUSTRIES BOARD	12042024	CURTIS SUMMERS LICENSE RENEWAL	1101415 |530110|		2025/6	35.00
						Total For Check # 324747			**35.00**
12/12/2024	324748	882	COX COMMUNICATIONS	076689001 11242024	001 6311 076689001 NOV 24, 2024	1105300 |550220|		2025/6	81.34
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1106002 |550220|		2025/6	111.52
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1106000 |550220|		2025/6	87.71
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1101700 |550220|		2025/6	144.68
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1106002 |550220|		2025/6	74.16
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1106001 |550220|		2025/6	35.07
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1106004 |550220|		2025/6	73.34
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1106000 |550220|		2025/6	140.31
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1106002 |550220|		2025/6	70.16
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1106004 |550220|		2025/6	39.34
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1106001 |550220|		2025/6	76.06
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1106002 |550220|		2025/6	39.34
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1106001 |550220|		2025/6	39.34
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1106000 |550540|		2025/6	99.00
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1105300 |550540|		2025/6	258.67
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1106002 |550540|		2025/6	94.40
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1106000 |550540|		2025/6	98.99

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1106005 |550540|		2025/6	98.99
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1101200 |550540|		2025/6	153.99
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1101700 |550540|		2025/6	1,315.00
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1101700 |550540|		2025/6	631.43
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1106001 |550540|		2025/6	73.92
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1101315 |550540|		2025/6	54.49
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1106004 |550540|		2025/6	138.00
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1101200 |550540|		2025/6	98.99
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1106000 |550540|		2025/6	174.00
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1106004 |550540|		2025/6	217.98
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1106002 |550540|		2025/6	118.99
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1106000 |550540|		2025/6	98.99
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1106000 |550540|		2025/6	98.99
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1106002 |550540|		2025/6	133.99
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1101200 |550540|		2025/6	108.99
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1105310 |550540|		2025/6	138.99
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1106001 |550540|		2025/6	108.99
				076689001 11242024	001 6311 076689001 NOV 24, 2024	1106002 |550540|		2025/6	103.99
						Total For Check # 324748			**5,432.14**
12/12/2024	324752	4773	JUSTIN GREEN	PDR 11152024	NLC REIMBURSEMENTS	1101700 |550030|		2025/6	51.00
						Total For Check # 324752			**51.00**
12/12/2024	324754	999900	OTP - AR REFUNDS	REC-025082-2024		110 |441010|		2025/6	200.00
						Total For Check # 324754			**200.00**
12/12/2024	324755			7097	EMS REFUND	11020 |442040|		2025/6	832.97
						Total For Check # 324755			**832.97**
12/12/2024	324756			7843	EMS REFUND	11020 |442040|		2025/6	1,426.00

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						Total For Check # 324756			**1,426.00**
12/12/2024	324757			LIT1205.2022	COPY OF THE DEPO OF GREGORY FELLS-LIT CASE-MERRILL	1101010 |540280|		2025/6	106.00
						Total For Check # 324757			**106.00**
12/12/2024	324758			9372	EMS REFUND	11020 |442040|		2025/6	117.57
						Total For Check # 324758			**117.57**
12/12/2024	324759			3480	EMS REFUND	11020 |442040|		2025/6	399.32
						Total For Check # 324759			**399.32**
12/12/2024	324760			REC-025286-2024		110 |441010|		2025/6	19.00
				REC-025286-2024		110 |441010|		2025/6	25.00
				REC-025286-2024		110 |441010|		2025/6	25.00
				REC-025286-2024		110 |441010|		2025/6	19.00
						Total For Check # 324760			**88.00**
12/12/2024	324763	3318	STEVE YODER	EMP 11122024	LEADS LUNCH REIMBURSEMENT	1101315 |550030|		2025/6	13.44
						Total For Check # 324763			**13.44**
12/12/2024	324764	5216	918 WRECKER SERVICE INC.	24-256205	24-256205 12/06/2024	1105300 |540200|		2025/6	160.00
						Total For Check # 324764			**160.00**
12/12/2024	324766	149	AMERICAN ELECTRIC POWER/PSO	183-137-4-1 11192024	FY25 ANNUAL AGREEMENT 9 PYMTS	1106004 |550250|		2025/6	2,182.93
				454-130-1-4 11262024	956-454-130-1-4 NOV 26, 2024 BROKEN ARROW	1105310 |550250|		2025/6	67.22
				454-130-1-4 11262024	956-454-130-1-4 NOV 26, 2024 21365 E 46TH ST S	1105310 |550250|		2025/6	7.68
				454-130-1-4 11262024	956-454-130-1-4 NOV 26, 2024 1391 W OMAHA PL	1105310 |550250|		2025/6	7.91
				454-130-1-4 11262024	956-454-130-1-4 NOV 26, 2024 4301 N ASPEN AVE	1105310 |550250|		2025/6	5.05
				454-130-1-4 11262024	956-454-130-1-4 NOV 26, 2024 11901 E	1105310 |550250|		2025/6	4.90

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
					131ST ST S				
				454-130-1-4 11262024	956-454-130-1-4 NOV 26, 2024 4427 W HOUSTON ST	1105310 |550250|		2025/6	69.10
				454-130-1-4 11262024	956-454-130-1-4 NOV 26, 2024 10405 S LYNN LANE RD	1105310 |550250|		2025/6	5.05
				454-130-1-4 11262024	956-454-130-1-4 NOV 26, 2024 10601 S MINGO RD UNIT	1105310 |550250|		2025/6	5.05
				454-130-1-4 11262024	956-454-130-1-4 NOV 26, 2024 2341 W ALBANY ST UNIT	1105310 |550250|		2025/6	7.91
				454-130-1-4 11262024	956-454-130-1-4 NOV 26, 2024 20005 E 37TH ST S	1105310 |550250|		2025/6	5.05
				454-130-1-4 11262024	956-454-130-1-4 NOV 26, 2024 2701 S ELM PL	1105310 |550250|		2025/6	5.05
				454-130-1-4 11262024	956-454-130-1-4 NOV 26, 2024 2291 N 9TH ST	1105310 |550250|		2025/6	5.05
				454-130-1-4 11262024	956-454-130-1-4 NOV 26, 2024 709 MAGNOLIA CT	1105310 |550250|		2025/6	40.58
				454-130-1-4 11262024	956-454-130-1-4 NOV 26, 2024 4023 W ROANOKE PL	1105310 |550250|		2025/6	7.91
				454-130-1-4 11262024	956-454-130-1-4 NOV 26, 2024 1591 E HOUSTON ST	1105310 |550250|		2025/6	7.91
				454-130-1-4 11262024	956-454-130-1-4 NOV 26, 2024 18599 E 96TH ST	1105310 |550250|		2025/6	5.05
				454-130-1-4 11262024	956-454-130-1-4 NOV 26, 2024 5099 S 23RD ST	1105310 |550250|		2025/6	5.05
				454-130-1-4 11262024	956-454-130-1-4 NOV 26, 2024 1605 N 37TH ST UNIT	1105310 |550250|		2025/6	5.05
				454-130-1-4 11262024	956-454-130-1-4 NOV 26, 2024 1591 E HOUSTON ST	1105310 |550250|		2025/6	7.91
				454-130-1-4 11262024	956-454-130-1-4 NOV 26, 2024 101 E FORT WORTH ST	1105310 |550250|		2025/6	24.89
				058-747-0-7 12022024	959-058-747-0-7 DEC 2, 2024 8800 S ASPEN	1106000 |550410|		2025/6	201.09
				550-797-0-3 12022024	958-550-797-0-3 DEC 2, 2024 1900 W SHREVEPORT	1106000 |550410|		2025/6	152.18
				827-595-4-4 11252024	955-827-595-4-4 NOV 25, 2024 7101 S 3RD ST	1106002 |550250|		2025/6	200.68

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				827-595-4-4 11252024	955-827-595-4-4 NOV 25, 2024 100 N FIR AVE	1106002 |550250|		2025/6	55.30
				827-595-4-4 11252024	955-827-595-4-4 NOV 25, 2024 801 W CHARLESTON ST U	1106002 |550250|		2025/6	23.44
				827-595-4-4 11252024	955-827-595-4-4 NOV 25, 2024 1400 S MAIN ST	1106002 |550250|		2025/6	2,079.87
				827-595-4-4 11252024	955-827-595-4-4 NOV 25, 2024 1301 N REDBUD AVE	1106002 |550250|		2025/6	22.27
				827-595-4-4 11252024	955-827-595-4-4 NOV 25, 2024 604 E DALLAS ST	1106002 |550250|		2025/6	22.27
				827-595-4-4 11252024	955-827-595-4-4 NOV 25, 2024 1400 S MAIN ST UNIT P	1106002 |550250|		2025/6	193.11
				827-595-4-4 11252024	955-827-595-4-4 NOV 25, 2024 525 W IOLA ST	1106002 |550250|		2025/6	22.27
				827-595-4-4 11252024	955-827-595-4-4 NOV 25, 2024 3201 N 9TH ST	1106000 |550460|		2025/6	396.22
				827-595-4-4 11252024	955-827-595-4-4 NOV 25, 2024 3201 N 9TH ST	1106000 |550460|		2025/6	1,287.63
				827-595-4-4 11252024	955-827-595-4-4 NOV 25, 2024 3201 N 9TH ST	1106000 |550460|		2025/6	249.94
				827-595-4-4 11252024	955-827-595-4-4 NOV 25, 2024 3201 N 9TH ST	1106000 |550460|		2025/6	1,276.11
				827-595-4-4 11252024	955-827-595-4-4 NOV 25, 2024 3201 N 9TH ST	1106000 |550460|		2025/6	162.33
						Total For Check # 324766			**8,827.01**
12/12/2024	324768	1241	ALL MAINTENANCE SUPPLY INC	00141390-01	CENTRAL PARK COMMUNITY CENTER	1106002 |560180|		2025/6	88.19
						Total For Check # 324768			**88.19**
12/12/2024	324769	4935	AMAZON.COM SALES INC	1D7C-77YT-F96R	BLANKET PO	1106000 |560240|		2025/6	239.86
				1J1M-QJH7-YN1J	CALENDARS FOR FINANCE	1101501 |560030|		2025/6	37.64
						Total For Check # 324769			**277.50**
12/12/2024	324773	4846	APAC-CENTRAL, INC.	7002160435	BLANKET PO FOR ASHPALT	1105300 |560800|		2025/6	1,304.19

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				7002163913	BLANKET PO FOR ASHPALT	1105300 |560800|		2025/6	813.18
						Total For Check # 324773			**2,117.37**
12/12/2024	324774	3243	GERALD KENNETH JIMENEZ	2363	ROSE DISTRICT MAINTENANCE NOV 2024	1106003 |540280|		2025/6	3,080.00
						Total For Check # 324774			**3,080.00**
12/12/2024	324781	1330	BRINK'S INCORPORATED	7060118	7060118 11/30/2024	1106002 |540280|		2025/6	328.52
				7060118	7060118 11/30/2024	1106002 |540280|		2025/6	328.52
				7060118	7060118 11/30/2024	1101800 |540280|		2025/6	1,128.18
						Total For Check # 324781			**1,785.22**
12/12/2024	324783	19	BROKEN ARROW ELECTRIC SUPPLY INC	S3280863.001	BLANKET PO FOR MISC ELECTRICAL	1105300 |560240|		2025/6	181.26
						Total For Check # 324783			**181.26**
12/12/2024	324790	37	CINTAS CORPORATION	9298563828	BLANKET PO FOR MEDICAL SUPPLIES	1106002 |560230|		2025/6	99.00
				5241658610	BLANKET PO FOR MEDICAL SUPPLIES	1101400 |560230|		2025/6	118.98
				5241658610	BLANKET PO FOR MEDICAL SUPPLIES	1101501 |560230|		2025/6	66.00
				5241658606	BLANKET PO FOR MEDICAL SUPPLIES	1101200 |560230|		2025/6	17.53
				5241658607	BLANKET PO FOR MEDICAL SUPPLIES	1106002 |560230|		2025/6	7.16
				9295597751	BLANKET PO FOR MEDICAL SUPPLIES	1101700 |540330|		2025/6	50.00
				9298565523	CITY COUNCIL APPROVED 05/07/24	1101102 |540330|		2025/6	99.00
				9298563844	CITY COUNCIL APPROVED 05/07/24	1101102 |540330|		2025/6	99.00
				9298563839	CITY COUNCIL APPROVED 05/07/24	1101102 |540330|		2025/6	99.00
				9298563843	CITY COUNCIL APPROVED 05/07/24	1101102 |540330|		2025/6	99.00

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				9298561851	CITY COUNCIL APPROVED 05/07/24	1101102 |540330|		2025/6	99.00
				9298556887	CITY COUNCIL APPROVED 05/07/24	1101102 |540330|		2025/6	99.00
				9298561847	CITY COUNCIL APPROVED 05/07/24	1101102 |540330|		2025/6	297.00
				9298565528	CITY COUNCIL APPROVED 05/07/24	1101102 |540330|		2025/6	198.00
				9298563838	CITY COUNCIL APPROVED 05/07/24	1101102 |540330|		2025/6	198.00
				9298564261	CITY COUNCIL APPROVED 05/07/24	1101102 |540330|		2025/6	396.00
				9298564257	CITY COUNCIL APPROVED 05/07/24	1101102 |540330|		2025/6	297.00
						Total For Check # 324790			**2,338.67**
12/12/2024	324793	1391	CLEAN THE UNIFORM CO OKLAHOMA	52108933	NIENHUIS PARK - MATS, DUST MOP, TOWELS	1106002 |540330|		2025/6	26.19
				52108929	52108929 DEC 4, 2024	1101700 |540330|		2025/6	5.10
				52108306	52108306 11/29/2024	1101800 |540330|		2025/6	7.84
				52108300	52108300 11/29/2024	1105310 |540310|		2025/6	141.73
				52108298	52108298 11/29/2024	1105300 |540310|		2025/6	129.16
				52108298	52108298 11/29/2024	1105310 |540310|		2025/6	15.93
				52108298	52108298 11/29/2024	1105300 |540330|		2025/6	2.55
				52107807	52107807 11/27/2024	1106005 |540310|		2025/6	11.07
				52107807	52107807 11/27/2024	1101700 |540330|		2025/6	1.70
				52109405	52109405 12/06/2024	1101415 |540310|		2025/6	53.20
						Total For Check # 324793			**394.47**
12/12/2024	324799	1575	CPR OF TULSA	7483	ELECTRIC FOR TRASH COMPACTOR @LAURANNE	1101700 |540280|		2025/6	250.00
						Total For Check # 324799			**250.00**
12/12/2024	324803	4280	DE LAGE LANDEN FINANCIAL SERVICES, INC	587664011	CommVault SHI DeLage Landen	1101200 |540550|		2025/6	29,105.32

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						Total For Check # 324803			**29,105.32**
12/12/2024	324806	4736	DUSTIN MANLY	10000170	10000170 12/02/2024	1106000 |540070|		2025/6	135.00
						Total For Check # 324806			**135.00**
12/12/2024	324807	2107	EMPIRE PRINTING	56669A	L317, Port Authority Ladies Core Soft Shell Jacket	1101102 |560230|		2025/6	65.98
				56669B	L317, Port Authority Ladies Core Soft Shell Jacket	1101102 |560230|		2025/6	39.49
						Total For Check # 324807			**105.47**
12/12/2024	324812	64	FEDERAL EXPRESS CORPORATION	8-696-03415	1119-1744-2 NOV 28 2024	1101700 |550390|		2025/6	82.23
						Total For Check # 324812			**82.23**
12/12/2024	324820	3223	GORDON OUTDOOR ADVERTISING	41766	41766 12/01/2024	1101315 |530870|		2025/6	750.00
						Total For Check # 324820			**750.00**
12/12/2024	324821	5026	DALE GRAHAM	000007	000007 12/02/2024	1101700 |540070|		2025/6	627.00
						Total For Check # 324821			**627.00**
12/12/2024	324829	1206	ID WHOLESALER	INV7439981	Printer ink for ID machines	1106002 |560030|		2025/6	198.00
						Total For Check # 324829			**198.00**
12/12/2024	324831	3731	INFAX INC	2197	2197 11/30/2024	1101800 |540550|		2025/6	3,200.00
						Total For Check # 324831			**3,200.00**
12/12/2024	324832	5226	INTELLECTIX CORPORATION	1502	1502 11/30/2024	1101800 |540280|		2025/6	543.75
						Total For Check # 324832			**543.75**
12/12/2024	324835	23	J D YOUNG COMPANY INC	1233889	LEASE & USAGE CHARGE FY25	1101010 |540330|		2025/6	217.58
				1233889	LEASE & USAGE CHARGE FY25	1101102 |540330|		2025/6	186.02
				1233889	LEASE & USAGE CHARGE FY25	1101200 |540330|		2025/6	181.66

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				1233889	LEASE & USAGE CHARGE FY25	1101315 |540330|		2025/6	93.45
				1233889	LEASE & USAGE CHARGE FY25	1101400 |540330|		2025/6	321.95
				1233889	LEASE & USAGE CHARGE FY25	1101415 |540330|		2025/6	94.06
				1233889	LEASE & USAGE CHARGE FY25	1101700 |540330|		2025/6	217.58
				1233889	LEASE & USAGE CHARGE FY25	1101800 |540330|		2025/6	306.66
				1233889	LEASE & USAGE CHARGE FY25	1105300 |540330|		2025/6	176.68
				1233889	LEASE & USAGE CHARGE FY25	1106000 |540330|		2025/6	264.28
				1233889	LEASE & USAGE CHARGE FY25	1106002 |540330|		2025/6	269.26
				1233889	LEASE & USAGE CHARGE FY25	1101010 |540550|		2025/6	141.70
				1233889	LEASE & USAGE CHARGE FY25	1101102 |540550|		2025/6	266.55
				1233889	LEASE & USAGE CHARGE FY25	1101200 |540550|		2025/6	8.43
				1233889	LEASE & USAGE CHARGE FY25	1101315 |540550|		2025/6	80.80
				1233889	LEASE & USAGE CHARGE FY25	1101400 |540550|		2025/6	214.95
				1233889	LEASE & USAGE CHARGE FY25	1101415 |540550|		2025/6	92.86
				1233889	LEASE & USAGE CHARGE FY25	1101700 |540550|		2025/6	82.23
				1233889	LEASE & USAGE CHARGE FY25	1101800 |540550|		2025/6	129.48
				1233889	LEASE & USAGE CHARGE FY25	1105300 |540550|		2025/6	42.54
				1233889	LEASE & USAGE CHARGE FY25	1106000 |540550|		2025/6	113.43

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				1233889	LEASE & USAGE CHARGE FY25	1106002 |540550|		2025/6	55.39
				1233889	LEASE & USAGE CHARGE FY25	1101010 |560230|		2025/6	3.03
				1233889	LEASE & USAGE CHARGE FY25	1101102 |560230|		2025/6	6.43
				1233889	LEASE & USAGE CHARGE FY25	1101200 |560230|		2025/6	6.43
				1233889	LEASE & USAGE CHARGE FY25	1101315 |560230|		2025/6	3.09
				1233889	LEASE & USAGE CHARGE FY25	1101400 |560230|		2025/6	6.43
				1233889	LEASE & USAGE CHARGE FY25	1101415 |560230|		2025/6	3.09
				1233889	LEASE & USAGE CHARGE FY25	1101700 |560230|		2025/6	3.09
				1233889	LEASE & USAGE CHARGE FY25	1101800 |560230|		2025/6	6.43
				1233889	LEASE & USAGE CHARGE FY25	1105300 |560230|		2025/6	6.43
				1233889	LEASE & USAGE CHARGE FY25	1106000 |560230|		2025/6	9.39
				1233889	LEASE & USAGE CHARGE FY25	1106002 |560230|		2025/6	9.39
						Total For Check # 324835			**3,620.77**
12/12/2024	324836	5131	KEVIN BEHE	12425	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.39
				12425	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.04
				12425	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.81
				12425	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.07
				12425	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.52
				12423	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.52

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12423	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.35
				12423	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	2.36
				12423	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.69
				12423	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.67
				11985	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.37
				11985	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.04
				11985	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.81
				11985	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.07
				11985	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.52
				12001	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.39
				12001	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.04
				12001	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.81
				12001	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.07
				12001	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.52
				12002	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.32
				12002	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	0.83
				12002	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.45
				12002	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	1.66
				12002	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.41

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12004	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.24
				12004	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	0.62
				12004	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.09
				12004	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	1.24
				12004	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.31
				12008	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.32
				12008	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	0.83
				12008	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.45
				12008	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	1.66
				12008	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.41
				12426	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.52
				12426	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.35
				12426	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	2.36
				12426	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.69
				12426	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.67
				12420	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.32
				12420	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	0.83
				12420	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.45
				12420	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	1.66

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12420	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.41
				12421	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.32
				12421	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	0.83
				12421	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.45
				12421	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	1.66
				12421	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.41
				12422	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.46
				12422	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.24
				12422	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	2.18
				12422	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.49
				12422	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.62
				12419	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.32
				12419	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	0.83
				12419	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.45
				12419	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	1.66
				12419	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.41
				12475	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.38
				12475	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.04
				12475	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.81

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12475	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.07
				12475	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.52
				12428	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.24
				12428	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	0.62
				12428	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.09
				12428	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	1.24
				12428	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.31
				12429	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.38
				12429	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.04
				12429	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.81
				12429	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.07
				12429	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.52
				12430	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.38
				12430	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.04
				12430	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.81
				12430	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.07
				12430	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.52
				12474	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.24
				12474	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	0.62

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12474	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.09
				12474	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	1.24
				12474	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.31
				12473	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.46
				12473	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.24
				12473	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	2.18
				12473	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.49
				12473	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.62
				12472	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.46
				12472	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.24
				12472	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	2.18
				12472	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.49
				12472	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.62
				12471	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.46
				12471	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.24
				12471	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	2.18
				12471	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.49
				12471	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.62
				12179	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.37

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12179	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.04
				12179	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.81
				12179	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.07
				12179	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.52
				12182	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.46
				12182	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.24
				12182	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	2.18
				12182	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.49
				12182	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.62
				12183	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.46
				12183	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.24
				12183	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	2.18
				12183	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.49
				12183	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.62
				12185	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.46
				12185	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.24
				12185	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	2.18
				12185	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.49
				12185	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.62

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12241	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.32
				12241	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	0.83
				12241	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.45
				12241	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	1.66
				12241	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.41
				12246	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.38
				12246	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.04
				12246	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.81
				12246	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.07
				12246	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.52
				12247	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.38
				12247	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.04
				12247	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.81
				12247	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.07
				12247	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.52
				12248	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.38
				12248	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.04
				12248	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.81

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12248	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.07
				12248	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.52
				12249	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.38
				12249	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.04
				12249	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.81
				12249	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.07
				12249	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.52
				12251	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.38
				12251	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.04
				12251	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.81
				12251	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.07
				12251	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.52
				12250	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.52
				12250	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.35
				12250	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	2.36
				12250	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.69
				12250	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.67
				12252	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.52
				12252	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.35

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12252	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	2.36
				12252	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.69
				12252	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.67
				12254	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.32
				12254	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	0.83
				12254	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.45
				12254	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	1.66
				12254	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.41
				12253	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.38
				12253	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.04
				12253	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.81
				12253	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.07
				12253	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.52
						Total For Check # 324836			**198.14**
12/12/2024	324840	131	LOCKE SUPPLY COMPANY	54144218-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	1106000 |560230|		2025/6	32.01
						Total For Check # 324840			**32.01**
12/12/2024	324848	25	NAPA AUTO PARTS	011142	9865	1101310 |560200|		2025/6	195.26
				011142	9865	1101310 |560200|		2025/6	18.00
				011147	9865	1101310 |560200|		2025/6	-195.26
				011147	9865	1101310 |560200|		2025/6	-18.00

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				011207	FG1208	1106000 |560200|		2025/6	422.94
				011207	OP6889	1106000 |560200|		2025/6	11.47
				011207	SS2036417	1106000 |560200|		2025/6	29.76
				011207	35840	1106000 |560200|		2025/6	4.27
				011207	RTU1DEX	1106000 |560200|		2025/6	18.60
				011208	1880269	1106000 |560200|		2025/6	31.64
				011208	911173	1106000 |560200|		2025/6	105.00
				011213	VH1801283	1105300 |560200|		2025/6	118.27
				011213	AUTOCMEGA	1105300 |560200|		2025/6	-291.73
				011216	7325	1105300 |560200|		2025/6	11.14
				011216	4794133	1105300 |560200|		2025/6	43.07
				011216	3608960	1105300 |560200|		2025/6	29.81
				011216	3608958	1105300 |560200|		2025/6	109.44
				011216	9131	1105300 |560200|		2025/6	54.83
				011216	9132	1105300 |560200|		2025/6	59.18
				011216	15W40BULK	1105300 |560210|		2025/6	28.72
				011217	5432858	1105300 |560200|		2025/6	587.74
				011217	1494	1105300 |560200|		2025/6	42.46
				011217	3481862	1105300 |560200|		2025/6	58.10
				011229	VH1801595	1105300 |560200|		2025/6	1,700.79
				011260	FG1208	1106000 |560200|		2025/6	-422.94
				011260	FG1354	1106000 |560200|		2025/6	349.34
				011194	AUTOCMEGA	1105300 |560200|		2025/6	291.73
				011333	BL3Z18472E	1101415 |560200|		2025/6	97.78
				011445	RTA252	1106000 |560200|		2025/6	18.56
				011445	7552018	1106000 |560200|		2025/6	177.50
				011450	1307	1106000 |560200|		2025/6	5.21
				011450	3472	1106000 |560200|		2025/6	9.99

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				011450	6671	1106000 |560200|		2025/6	24.86
				011450	15W40BULK	1106000 |560210|		2025/6	50.26
						Total For Check # 324848			**3,777.79**
12/12/2024	324849			011139	AR7475	1105300 |560200|		2025/6	33.76
				011150	RTU1GAL	1101415 |560200|		2025/6	8.61
				011154	3303009	1105300 |560200|		2025/6	2.42
				011154	3034009	1105300 |560200|		2025/6	14.48
				011154	825	1105300 |560200|		2025/6	15.44
				011171	HF2501	1106000 |560180|		2025/6	11.23
				011214	230266	1106000 |560200|		2025/6	10.44
				011214	7502	1106000 |560200|		2025/6	4.15
				011214	9883	1106000 |560200|		2025/6	12.45
				011214	5W30BULK	1106000 |560210|		2025/6	30.48
				011219	NP21	1105300 |560200|		2025/6	7.82
				011220	MINUS20	1105300 |560210|		2025/6	13.60
				011231	926188	1106000 |560200|		2025/6	36.19
				011231	OP6889	1106000 |560200|		2025/6	-11.47
				011235	6022	1105310 |560200|		2025/6	15.68
				011240	ALCOHOL	1105300 |560230|		2025/6	6.93
				011251	19403	1105300 |560210|		2025/6	12.52
				011252	RTU1DEX	1105300 |560210|		2025/6	9.30
				011253	3481862	1105300 |560200|		2025/6	-58.10
				011255	7060	1106000 |560200|		2025/6	4.15
				011255	4579	1106000 |560200|		2025/6	6.97
				011255	2725	1106000 |560200|		2025/6	15.58
				011255	5W20BULK	1106000 |560210|		2025/6	23.66
				011184	46AWBULK	1105300 |560210|		2025/6	68.32
				011187	17586	1105300 |560210|		2025/6	6.62

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				011198	122377	1106000 |560210|		2025/6	14.28
				011305	7083177	1106000 |560200|		2025/6	32.12
				011305	KR03097	1106000 |560200|		2025/6	28.38
				011305	702390	1106000 |560200|		2025/6	4.82
				011307	5	1106000 |560200|		2025/6	4.50
				011310	5	1106000 |560200|		2025/6	4.50
				011313	122492	1106000 |560210|		2025/6	20.44
				011313	75500	1106000 |560210|		2025/6	25.05
				011319	9865	1101415 |560200|		2025/6	-18.00
				011322	7590	1101700 |560200|		2025/6	-18.00
				011324	502	1101800 |560200|		2025/6	43.34
				011345	1372	1105300 |560200|		2025/6	4.15
				011345	9883	1105300 |560200|		2025/6	12.45
				011345	5W30BULK	1105300 |560210|		2025/6	26.67
				011348	706616	1106000 |560210|		2025/6	17.34
				011436	54132	1105300 |560200|		2025/6	42.12
				011444	704914	1106000 |560200|		2025/6	1.30
				011444	NPF002	1106000 |560210|		2025/6	11.67
				011454	6672	1106000 |560200|		2025/6	36.38
				011457	1496	1106000 |560200|		2025/6	44.79
						Total For Check # 324849			**639.53**
12/12/2024	324850			011159	07481	1106000 |560180|		2025/6	0.02
				011237	NPB22	1105310 |560200|		2025/6	15.60
				011237	6022	1105310 |560200|		2025/6	-15.68
				011336	7131	1105300 |560200|		2025/6	2.51
						Total For Check # 324850			**2.45**
12/12/2024	324856	1303	OKLAHOMA DEPT. OF LABOR	241119E31641	241119E31641 11/22/2024	1106004 |540070|		2025/6	225.00

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						Total For Check # 324856			**225.00**
12/12/2024	324860	4648	ONSOLVE INTERMEDIATE HOLDING COMPANY	15324400	15324400 OCT 22, 2024	1101700 |540550|		2025/6	11,704.72
						Total For Check # 324860			**11,704.72**
12/12/2024	324862	96	OTA PIKEPASS CENTER	20241100105	20241100105 11/30/2024	1105310 |550030|		2025/6	12.65
				20241100105	20241100105 11/30/2024	1101200 |550030|		2025/6	6.00
				20241100105	20241100105 11/30/2024	1101310 |550030|		2025/6	1.40
				20241100105	20241100105 11/30/2024	1101415 |550030|		2025/6	3.50
				20241100105	20241100105 11/30/2024	1101700 |550030|		2025/6	26.91
				20241100105	20241100105 11/30/2024	1105300 |550030|		2025/6	222.29
				20241100105	20241100105 11/30/2024	1106000 |550030|		2025/6	24.57
						Total For Check # 324862			**297.32**
12/12/2024	324872	5225	PROGRESSIVE BUSINESS SYSTEMS, INC	72657	72657 12/09/2024	1101800 |560230|		2025/6	76.00
						Total For Check # 324872			**76.00**
12/12/2024	324874	2139	QUADIENT LEASING USA	Q1616740	Mail Equipment Lease	1101800 |540330|		2025/6	923.10
						Total For Check # 324874			**923.10**
12/12/2024	324875	87	RALSTONS MUFFLER	8905	BLANKET ORDER- MISC ITEMS FOR FLEET	1106000 |540200|		2025/6	370.00
						Total For Check # 324875			**370.00**
12/12/2024	324878	2542	REPUBLIC SERVICES OF TULSA	0053-000409698	0053-000409698 11/25/2024	1106002 |540330|		2025/6	1,898.60
				0053-00405727CR	0053-00405727CR 08/25/2024	1106002 |540330|		2025/6	-2,414.04
				0053-000407075	0053-00407075 09/25/2024	1106002 |540330|		2025/6	1,360.42
						Total For Check # 324878			**844.98**
12/12/2024	324881	201	ROYAL PRINTING	65770	65770 11/26/2024	1101700 |550890|	2517160	2025/6	149.25
						Total For Check # 324881			**149.25**

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/12/2024	324891	5173	STEPHEN RONALD SIGMON	T&A 10292024	POLICE CHIEF CANDIDATE TRAVEL EXPENSES	1101102 |550030|		2025/6	828.72
						Total For Check # 324891			**828.72**
12/12/2024	324893	3871	SUMMIT FIRE & SECURITY LLC	2716896	ALARM MONITORING	1106000 |540070|		2025/6	221.00
				2716928	ALARM MONITORING	1106000 |540070|		2025/6	221.00
				2716890	ALARM MONITORING	1106000 |540070|		2025/6	221.00
				2712370	ALARM MONITORING	1105300 |540070|		2025/6	221.00
				2716567	ALARM MONITORING	1105300 |540070|		2025/6	221.00
				2712473	ALARM MONITORING	1106002 |540070|		2025/6	221.00
				2858331	2858331 12/02/2024	1106002 |540070|		2025/6	233.00
						Total For Check # 324893			**1,559.00**
12/12/2024	324895	3496	TEAM PROFESSIONAL SERVICES INC	123190	PRE EMPLOYMENT DRUG SCREENINGS	1101102 |530020|		2025/6	1,490.00
						Total For Check # 324895			**1,490.00**
12/12/2024	324901	1230	TULSA COUNTY ADMINISTRATIVE SVCS	10011706	BUSINESS CARDS FOR MAYOR & VICE MAYOR	1101800 |550360|		2025/6	25.00
				10011707	BUSINESS CARDS FOR MAYOR & VICE MAYOR	1101800 |550360|		2025/6	20.00
				10011810	LETTERHEAD & BUSINESS CARDS	1101400 |550360|		2025/6	229.31
				10011809	LETTERHEAD & BUSINESS CARDS	1101415 |550360|		2025/6	20.00
						Total For Check # 324901			**294.31**
12/12/2024	324902	255	TULSA COUNTY CLERK	38	FILINGS AT COURT HOUSE FOR NOV 2024	1101700 |550860|		2025/6	456.00
						Total For Check # 324902			**456.00**
12/12/2024	324905	949	TULSA WINNELSON COMPANY	537299 01	BLANKET PO MISC. PLUMBING SUPPLIES	1105300 |560180|		2025/6	24.90
						Total For Check # 324905			**24.90**
12/12/2024	324909	4365	UNICARE BUILDING	COBA2411001	CITY COUNCIL APPROVED 06/17/24	1105300 |540070|		2025/6	1,238.95

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
			MAINTENANCE INC						
				COBA2411001	CITY COUNCIL APPROVED 06/17/24	1101700 |540280|		2025/6	2,150.40
				COBA2411001	CITY COUNCIL APPROVED 06/17/24	1106002 |540280|		2025/6	1,632.61
				COBA2411002	CITY COUNCIL APPROVED 06/17/24	1105300 |540070|		2025/6	365.29
				COBA2411002	CITY COUNCIL APPROVED 06/17/24	1101700 |540280|		2025/6	634.03
				COBA2411002	CITY COUNCIL APPROVED 06/17/24	1106002 |540280|		2025/6	481.35
						Total For Check # 324909			**6,502.63**
12/12/2024	324910	4967	UNITED DATA TECHNOLOGIES, INC.	CW51165	Cybersecurity MXDR Conquest Cyber	1101200 |540550|		2025/6	11,614.40
						Total For Check # 324910			**11,614.40**
12/12/2024	324915	376	WAGONER COUNTY CLERK	24-11036	FILINGS AT THE COURT HOUSE OCTOBER 2024	1101700 |550860|		2025/6	54.00
				24-11695	FILINGS AT THE COURT HOUSE OCTOBER 2024	1101700 |550860|		2025/6	54.00
				24-11736	FILINGS AT THE COURT HOUSE OCTOBER 2024	1101700 |550860|		2025/6	18.00
				24-11924	FILINGS AT THE COURT HOUSE OCTOBER 2024	1101700 |550860|		2025/6	18.00
				24-12260	FILINGS AT THE COURT HOUSE OCTOBER 2024	1101700 |550860|		2025/6	18.00
						Total For Check # 324915			**162.00**
12/12/2024	324917	24	WEST THOMSON REUTERS	851128475	851128475 12/01/2024	1101010 |560280|		2025/6	2,137.07
						Total For Check # 324917			**2,137.07**
12/19/2024	324921	856	AMERICAN FIDELITY ASSURANCE CO.	142225	Payroll Run 1 - Warrant 241122	110 |218420|		2025/6	98.34
				142225	Payroll Run 1 - Warrant 241122	110 |218430|		2025/6	24.26
						Total For Check # 324921			**122.60**

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/19/2024	324922	4904	AMERITAS LIFE INSURANCE CORP.	142231	Payroll Run 1 - Warrant 241122	110 |218240|		2025/6	2,684.72
						Total For Check # 324922			**2,684.72**
12/19/2024	324924	4633	COLONIAL LIFE & ACCIDENT INSURANCE COMPANY	142230	Payroll Run 1 - Warrant 241122	110 |218590|		2025/6	1,293.70
						Total For Check # 324924			**1,293.70**
12/19/2024	324925	1319	COMMUNITY CARE EAP	142227	Payroll Run 1 - Warrant 241122	110 |218560|		2025/6	188.60
						Total For Check # 324925			**188.60**
12/19/2024	324926	4479	DAVID GRAHAM PARKER	PDR 01292025	PER DIEM EMINET DOMAIN AND LAND VALUATION LIT	1101010 |550030|		2025/6	144.90
						Total For Check # 324926			**144.90**
12/19/2024	324927	2471	DEBRA WIMPEE	JANUARY 2025	JAN CELLPHONE ALLOWANCE	1101700 |550220|		2025/6	80.00
						Total For Check # 324927			**80.00**
12/19/2024	324928	1550	GENESIS HEALTH CLUBS	142228	Payroll Run 1 - Warrant 241122	110 |218150|		2025/6	585.22
						Total For Check # 324928			**585.22**
12/19/2024	324929	4773	JUSTIN GREEN	JANUARY 2025	JAN CELLPHONE ALLOWANCE	1101700 |550220|		2025/6	80.00
						Total For Check # 324929			**80.00**
12/19/2024	324930	159	PRE-PAID LEGAL SERVICES, INC.	142223	Payroll Run 1 - Warrant 241122	110 |218100|		2025/6	272.10
						Total For Check # 324930			**272.10**
12/19/2024	324931	761	LISA FORD	JANUARY 2025	JAN CELLPHONE ALLOWANCE	1101700 |550220|		2025/6	80.00
						Total For Check # 324931			**80.00**
12/19/2024	324932	4905	METROPOLITAN LIFE INSURANCE COMPANY	142232	Payroll Run 1 - Warrant 241122	110 |218340|		2025/6	3,139.27
				142232	Payroll Run 1 - Warrant 241122	110 |218480|		2025/6	3,395.86
				142232	Payroll Run 1 - Warrant 241122	110 |218590|		2025/6	753.22

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						Total For Check # 324932			**7,288.35**
12/19/2024	324933	1699	MOMENTUM SERVICES LLC	20088841	NUISANCE ABATEMENTS	1101415 |530870|		2025/6	4,416.00
						Total For Check # 324933			**4,416.00**
12/19/2024	324934	1344	OKLAHOMA UNIFORM BUILDING CODE COMM	NOVEMBER 2024	OUBCC FEES FOR NOV 2024	110 |280300|		2025/6	1,632.00
						Total For Check # 324934			**1,632.00**
12/19/2024	324956	5205	RICHIE GOSS	12-9-24	FINAL PYMNT FOR WINTER WONDERLAND DESIGN AND CONST	1101400 |540280|	2514110	2025/6	3,750.00
						Total For Check # 324956			**3,750.00**
12/19/2024	324957	1987	SURENCY LIFE & HEALTH INS. CO.	142229	Payroll Run 1 - Warrant 241122	110 |218460|		2025/6	188.50
						Total For Check # 324957			**188.50**
12/19/2024	324960	5216	918 WRECKER SERVICE INC.	24-256985	24-256985 DEC 12, 2024	1105300 |540200|		2025/6	160.00
						Total For Check # 324960			**160.00**
12/19/2024	324962	4919	ADEMCO INC.	RR7LFV01	CAMERA PRJ @ PSC & DOOR ACCESS REPAIR & CITY HALL	1101700 |540070|		2025/6	770.65
				RT7XFH01	RT7XFH01 DEC 10, 2024	1101700 |540070|		2025/6	204.99
						Total For Check # 324962			**975.64**
12/19/2024	324963	489	ADMIRAL EXPRESS LLC	204430-S	SUPPLIES	1106000 |560030|		2025/6	640.69
				204681-S	SUPPLIES	1101300 |560030|		2025/6	11.43
				204416-S	SUPPLIES	1101010 |560030|		2025/6	217.04
				2533881-0	NEW FURNITURE FOR CURT POOLE	1101501 |560240|		2025/6	2,858.07
						Total For Check # 324963			**3,727.23**
12/19/2024	324964	149	AMERICAN ELECTRIC POWER/PSO	937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 3201 N 9TH ST VB CRT	1106000 |550250|		2025/6	116.94
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 418 S MAIN	1106000 |550250|		2025/6	49.28

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 1400 S MAIN	1106000 |550250|		2025/6	39.81
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 2810 E MADISON AVE	1106000 |550250|		2025/6	56.77
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 3201 N 9TH ST	1106000 |550250|		2025/6	111.78
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 2800 W RICHMOND ST	1106000 |550250|		2025/6	69.86
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 525 W IOLA ST	1106000 |550250|		2025/6	50.62
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 1532 S FERN PL	1106000 |550250|		2025/6	94.57
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 1400 S MAIN ST	1106000 |550250|		2025/6	154.25
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 5852 S DATE AVE	1106000 |550250|		2025/6	81.94
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 8870 S ASPEN AVE	1106000 |550250|		2025/6	139.82
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 3000 N 37TH ST	1106000 |550250|		2025/6	49.52
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 1806 W SANDUSKY ST	1106000 |550250|		2025/6	91.10
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 2502 W FULTON ST CAMER	1106000 |550250|		2025/6	5.05
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 1400 W SHREVEPORT ST	1106000 |550250|		2025/6	45.76
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 4800 W SHREVEPORT	1106000 |550250|		2025/6	5.05
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 3707 N NARCISSUS AVE	1106000 |550250|		2025/6	88.95
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 4800 W WASHINGTON ST	1106000 |550250|		2025/6	164.33
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 104 S MAIN	1106000 |550250|		2025/6	22.70
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 1111 S MAIN ST STE A	1106000 |550250|		2025/6	351.42
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 3201 N 9TH ST	1106000 |550250|		2025/6	166.02

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 3703 N OAK AVE	1106000 |550250|		2025/6	137.18
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 2991 N ASPEN AVE	1106000 |550250|		2025/6	73.98
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 201 S CEDAR AVE	1106000 |550250|		2025/6	81.73
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 2196 S MAIN	1106000 |550250|		2025/6	48.67
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 5800 S DATE AVE	1106000 |550250|		2025/6	70.37
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 12001 E 101ST ST S	1106000 |550250|		2025/6	62.54
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 1800 S 3RD ST	1106000 |550250|		2025/6	41.85
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 1200 N 52ND ST	1106000 |550250|		2025/6	27.49
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 1500 S MAIN	1106000 |550250|		2025/6	34.64
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 1500 S MAIN	1106000 |550250|		2025/6	59.39
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 14000 S 145TH E AVE	1106000 |550250|		2025/6	163.23
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 14000 S 145TH E AVE	1106000 |550250|		2025/6	9.90
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 14000 S 145TH E AVE	1106000 |550250|		2025/6	38.64
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 100 N FIR AVE	1106000 |550250|		2025/6	222.09
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 1031 W ITHICA	1106000 |550250|		2025/6	98.27
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 6903 S 3RD ST	1106000 |550250|		2025/6	22.78
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 1213 S ASH DR	1106000 |550250|		2025/6	166.59
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 1101 W SHREVEPORT	1106000 |550400|		2025/6	142.03
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 1205 W SHREVEPORT	1106000 |550400|		2025/6	161.20

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 1109 W SHREVEPORT ST	1106000 |550400|		2025/6	155.52
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 1117 W SHREVEPORT ST	1106000 |550400|		2025/6	36.91
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 1209 W SHREVEPORT	1106000 |550400|		2025/6	230.02
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 1707 W SHREVEPORT	1106000 |550410|		2025/6	243.83
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 1900 W SHREVEPORT	1106000 |550410|		2025/6	113.83
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 8860 S ASPEN	1106000 |550410|		2025/6	1,300.55
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 1205 W SHREVEPORT ST	1106000 |550410|		2025/6	122.35
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 1501 W SHREVEPORT	1106000 |550410|		2025/6	1,056.13
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 300 E WASHINGTON ST	1106000 |550420|		2025/6	72.26
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 2511N 11TH	1106000 |550420|		2025/6	198.22
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 300 E WASHINGTON	1106000 |550420|		2025/6	854.84
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 300 E WASHINGTON	1106000 |550420|		2025/6	36.99
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 300 E WASHINGTON	1106000 |550420|		2025/6	164.26
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 300 E WASHINGTON	1106000 |550420|		2025/6	325.95
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 300 E WASHINGTON	1106000 |550420|		2025/6	1,135.49
				937-903-0-2 11272024	959-937-903-0-2 NOV 27 2024 2221 W SHREVEPORT	1106000 |550430|		2025/6	586.87
						Total For Check # 324964			**10,252.13**
12/19/2024	324967	4935	AMAZON.COM SALES INC	1CW7-3RC9-3HD7	BLANKET PO	1106003 |560230|		2025/6	17.99
				17DN-4KJ6-NM9N	Kleenex,Calenders,Batteries, etc.	1101400 |560030|		2025/6	122.43

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/19/2024	324967					**Total For Check # 324967**			**140.42**
12/19/2024	324969	2508	AMERIFLEX HOSE & ACCESSORIES	483907	BLANKET PO - HOSES & FITTINGS	1105300 |560230|		2025/6	136.40
						Total For Check # 324969			**136.40**
12/19/2024	324971	4846	APAC-CENTRAL, INC.	7002168152	BLANKET PO FOR ASHPALT	1105300 |560800|		2025/6	413.34
						Total For Check # 324971			**413.34**
12/19/2024	324972	1468	ARLEDGE & ASSOCIATES, P.C.	48472	48472 FY 24 AUDIT	1101501 |530810|		2025/6	24,675.00
						Total For Check # 324972			**24,675.00**
12/19/2024	324975	73	AT&T	918-105-3484 12/1/24	918-105-3484 DEC 1, 2024	1101700 |550220|		2025/6	30.45
						Total For Check # 324975			**30.45**
12/19/2024	324977	885	ATWOOD DISTRIBUTING LP	3376	BLANKET PO SAFETY SHOES & MISC ITEMS	1106000 |560180|		2025/6	29.98
				3377	BLANKET PO SAFETY SHOES & MISC ITEMS	1106000 |560180|		2025/6	29.98
						Total For Check # 324977			**59.96**
12/19/2024	324978	12	AVB	NOV 2024	NOV 2024 PAYROLL	1101501 |550280|		2025/6	188.41
				NOV 2024 VENDOR	NOV 2024 VENDOR	1101501 |550280|		2025/6	26.40
						Total For Check # 324978			**214.81**
12/19/2024	324979	2321	AVERY DENNISON CORP	61813182	ANTI GRAFFITTI FOR SIGN SHOP/CODY MORRIS	1105300 |560360|		2025/6	864.00
						Total For Check # 324979			**864.00**
12/19/2024	324984	4421	BEENE SERVICES LLC	15441	SEWER BACKUP @ SENIOR CENTER	1106001 |540070|		2025/6	530.00
						Total For Check # 324984			**530.00**
12/19/2024	324986	4666	BLUEJAY PROPERTIES LLC	JAN 2025	REAL PROPERTY RENTAL OR LEASE	1101315 |540330|		2025/6	1,750.00

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/19/2024	324986					**Total For Check # 324986**			**1,750.00**
12/19/2024	324990	22	BROKEN ARROW SENIORS INC	41653	BASI CONTRACTUAL AGREEMENT DEC 2024	1106002 |550100|		2025/6	2,401.14
						Total For Check # 324990			**2,401.14**
12/19/2024	324996	37	CINTAS CORPORATION	5244381401	BLANKET PO FOR MEDICAL SUPPLIES	1106002 |560230|		2025/6	29.42
						Total For Check # 324996			**29.42**
12/19/2024	324997	996	CITY OF BROKEN ARROW	142226	Payroll Run 1 - Warrant 241122	110 |218180|		2025/6	756.68
				142226	Payroll Run 1 - Warrant 241122	110 |218360|		2025/6	6,623.60
						Total For Check # 324997			**7,380.28**
12/19/2024	324998	1391	CLEAN THE UNIFORM CO OKLAHOMA	52109410	RENTAL CHARGES	1106000 |540310|		2025/6	106.24
				52109410	RENTAL CHARGES	1106000 |540330|		2025/6	0.34
				52108932	RENTAL CHARGESQ	1106000 |540310|		2025/6	25.83
				52108932	RENTAL CHARGESQ	1106003 |540330|		2025/6	36.66
				52109411	52109411 DEC 6, 2024	1106002 |540330|		2025/6	33.17
				52110537	RENTALS	1106000 |540310|		2025/6	107.00
				52110537	RENTALS	1106000 |540330|		2025/6	0.34
				52110054	RENTALS	1106000 |540310|		2025/6	25.83
				52110054	RENTALS	1106003 |540310|		2025/6	36.66
				52110053	52110053 DEC 11, 2024	1106005 |540330|		2025/6	1.32
				52110533	NEIGHBORHOOD ENGAGEMENT UNIFORMS	1101415 |540310|		2025/6	53.20
						Total For Check # 324998			**426.59**
12/19/2024	325005	5232	DREW DIAMOND	DEC 10, 2024	DREW DIAMOND IN MERRIL V COBA CIV-22-07-KEW	1101010 |540280|		2025/6	1,300.00
						Total For Check # 325005			**1,300.00**

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/19/2024	325006	4736	DUSTIN MANLY	10000017	REPAIRS	1106000 |540070|		2025/6	440.00
				10000016	REPAIRS	1106002 |540070|		2025/6	750.00
						Total For Check # 325006			**1,190.00**
12/19/2024	325007	2107	EMPIRE PRINTING	57805A	Logo Wear L223 Port Authority Jacket, Black	1101102 |560230|		2025/6	23.23
						Total For Check # 325007			**23.23**
12/19/2024	325009	4056	KIRKWALL HOLDINGS LLC	617-15069	ENGRAVED NAMEPLATE FOR PANTRY BOX	1101102 |560230|		2025/6	76.85
						Total For Check # 325009			**76.85**
12/19/2024	325011	1231	AT&T MOBILITY LLC	19339297X12082024	287319339297X12082024 NOV 30 2024	1101102 |550540|		2025/6	76.59
				19339297X12082024	287319339297X12082024 NOV 30 2024	1101200 |550540|		2025/6	160.16
				19339297X12082024	287319339297X12082024 NOV 30 2024	1101400 |550540|		2025/6	40.04
				19339297X12082024	287319339297X12082024 NOV 30 2024	1101700 |550540|		2025/6	24.74
				19339297X12082024	287319339297X12082024 NOV 30 2024	1105300 |550540|		2025/6	221.97
				19339297X12082024	287319339297X12082024 NOV 30 2024	1106004 |550540|		2025/6	43.04
				19339297X12082024	287319339297X12082024 NOV 30 2024	1105300 |560240|		2025/6	200.20
						Total For Check # 325011			**766.74**
12/19/2024	325012			19128175X12082024	287319128175X12082024 NOV 30 2024	1101300 |550220|		2025/6	46.81
				19128175X12082024	287319128175X12082024 NOV 30 2024	1101415 |550220|		2025/6	662.24
				19128175X12082024	287319128175X12082024 NOV 30 2024	1105310 |550220|		2025/6	18.64
				19128175X12082024	287319128175X12082024 NOV 30 2024	1106000 |550220|		2025/6	37.28
				19128175X12082024	287319128175X12082024 NOV 30 2024	1106005 |550220|		2025/6	46.81
				19128175X12082024	287319128175X12082024 NOV 30 2024	1101010 |550540|		2025/6	94.22
				19128175X12082024	287319128175X12082024 NOV 30 2024	1101102 |550540|		2025/6	80.08
				19128175X12082024	287319128175X12082024 NOV 30 2024	1101200 |550540|		2025/6	657.24
				19128175X12082024	287319128175X12082024 NOV 30 2024	1101300 |550540|		2025/6	154.30
				19128175X12082024	287319128175X12082024 NOV 30 2024	1101310 |550540|		2025/6	40.04

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				19128175X12082024	287319128175X12082024 NOV 30 2024	1101400 |550540|		2025/6	234.38
				19128175X12082024	287319128175X12082024 NOV 30 2024	1101410 |550540|		2025/6	262.70
				19128175X12082024	287319128175X12082024 NOV 30 2024	1101415 |550540|		2025/6	457.04
				19128175X12082024	287319128175X12082024 NOV 30 2024	1101501 |550540|		2025/6	126.89
				19128175X12082024	287319128175X12082024 NOV 30 2024	1101700 |550540|		2025/6	179.04
				19128175X12082024	287319128175X12082024 NOV 30 2024	1101800 |550540|		2025/6	40.04
				19128175X12082024	287319128175X12082024 NOV 30 2024	1105300 |550540|		2025/6	24.74
				19128175X12082024	287319128175X12082024 NOV 30 2024	1105310 |550540|		2025/6	979.00
				19128175X12082024	287319128175X12082024 NOV 30 2024	1106000 |550540|		2025/6	292.42
				19128175X12082024	287319128175X12082024 NOV 30 2024	1106002 |550540|		2025/6	259.12
				19128175X12082024	287319128175X12082024 NOV 30 2024	1106004 |550540|		2025/6	43.04
				19128175X12082024	287319128175X12082024 NOV 30 2024	1101415 |560240|		2025/6	51.85
				19128175X12082024	287319128175X12082024 NOV 30 2024	1101700 |560240|		2025/6	40.04
						Total For Check # 325012			**4,827.96**
12/19/2024	325016	153	GELLCO UNIFORMS & SHOES INC	00293481	CARHARTS FOR J. LEE NORBERG	1105300 |560100|		2025/6	221.98
				00293438	BLANKET PO FOR SAFETY SHOES	1105300 |560100|		2025/6	200.00
						Total For Check # 325016			**421.98**
12/19/2024	325018	4188	GRADY NICHOLS LTD	02029	CHRISTMAS KICK OFF	1101315 |540280|		2025/6	100.00
						Total For Check # 325018			**100.00**
12/19/2024	325019	5026	DALE GRAHAM	000011	REPLACED WIRE & THERMOSTAT	1106005 |540070|		2025/6	505.00
						Total For Check # 325019			**505.00**
12/19/2024	325029	115	INCOG	226742 A	NOVEMBER 2024 ADDRESSING	1101400 |530870|		2025/6	1,748.75
						Total For Check # 325029			**1,748.75**
12/19/2024	325031	1560	JOHNNIE PARKS	JANUARY 2025	CELL PHONE ALLOWANCE	1101700 |550220|		2025/6	80.00
						Total For Check # 325031			**80.00**

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/19/2024	325032	3889	KA-COMM INC	194659	XG-25M KVL Keyloader cable	1101200 |560230|		2025/6	291.86
						Total For Check # 325032			**291.86**
12/19/2024	325034	5131	KEVIN BEHE	12479	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.52
				12479	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.35
				12479	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	2.36
				12479	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.69
				12479	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.67
				12478	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.37
				12478	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.04
				12478	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.81
				12478	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.07
				12478	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.52
				12480	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.52
				12480	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.35
				12480	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	2.36
				12480	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.69
				12480	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.67
				12483	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.37
				12483	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.04

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12483	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.81
				12483	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.07
				12483	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.52
				12484	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.38
				12484	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.04
				12484	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.81
				12484	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.07
				12484	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.52
				12482	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.38
				12482	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.04
				12482	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.81
				12482	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.07
				12482	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.52
				12481	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.38
				12481	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.04
				12481	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.81
				12481	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.07
				12481	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.52

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12485	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.38
				12485	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.04
				12485	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.81
				12485	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.07
				12485	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.52
				12507	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.32
				12507	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	0.83
				12507	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.45
				12507	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	1.66
				12507	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.41
				12508	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.63
				12508	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.66
				12508	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	2.90
				12508	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	3.32
				12508	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.83
				12442	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.32
				12442	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	0.83
				12442	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.45
				12442	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	1.66

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12442	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.41
				12443	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.38
				12443	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.04
				12443	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.81
				12443	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.07
				12443	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.52
				12477	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.32
				12477	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	0.83
				12477	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.45
				12477	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	1.66
				12477	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.41
				12498	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.38
				12498	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	1.04
				12498	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.81
				12498	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	2.07
				12498	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.52
				12446	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.32
				12446	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	0.83
				12446	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.45

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12446	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	1.66
				12446	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.41
				12444	CITY COUNCIL APPROVED 09/09/24	1101200 |540070|		2025/6	0.32
				12444	CITY COUNCIL APPROVED 09/09/24	1105300 |540070|		2025/6	0.83
				12444	CITY COUNCIL APPROVED 09/09/24	1106000 |540070|		2025/6	1.45
				12444	CITY COUNCIL APPROVED 09/09/24	1106002 |540070|		2025/6	1.66
				12444	CITY COUNCIL APPROVED 09/09/24	1106005 |540070|		2025/6	0.41
						Total For Check # 325034			**94.41**
12/19/2024	325040	4838	LARRY MCDONALD	9684	041 Anemometer	1106000 |560240|		2025/6	250.00
				9682	025A Single Stage Wind Controller	1106000 |560240|		2025/6	650.00
						Total For Check # 325040			**900.00**
12/19/2024	325041	4351	LEE ENTERPRISES INC	500047688	LEGAL PUBLICATIONS IN TULSA WORLD	1101410 |550360|		2025/6	1,358.81
						Total For Check # 325041			**1,358.81**
12/19/2024	325044	131	LOCKE SUPPLY COMPANY	53967159-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	1106000 |560180|		2025/6	26.00
				54224334-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	1105300 |560230|		2025/6	5.28
				54264311-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	1105300 |560230|		2025/6	23.02
				54165551-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	1106000 |560180|		2025/6	10.28
				54175312-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	1106000 |560180|		2025/6	4.59
						Total For Check # 325044			**69.17**

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/19/2024	325048	537	MCAFEE & TAFT	768634	WINDOW ENVELOPES	1101700 |530080|		2025/6	5,619.12
				769426	PROFESSIONAL SERVICES	1101700 |530080|		2025/6	90.00
				769429	PROFESSIONAL SERVICES	1101700 |530080|		2025/6	30.00
				769424	PROFESSIONAL SERVICES	1101700 |530080|		2025/6	30.00
				769422	PROFESSIONAL SERVICES	1101700 |530080|		2025/6	240.00
				769421	PROFESSIONAL SERVICES	1101700 |530080|		2025/6	450.00
						Total For Check # 325048			**6,459.12**
12/19/2024	325049	4797	MICHAEL SHANE FRAZIER	DECEMBER 07, 2024	STAGE FOR CAROLS AND COCOA	1101315 |530870|		2025/6	1,800.00
						Total For Check # 325049			**1,800.00**
12/19/2024	325051	777	MTTA	85047	85047 DEC 11, 2024	1101700 |540280|		2025/6	21,380.45
						Total For Check # 325051			**21,380.45**
12/19/2024	325053	25	NAPA AUTO PARTS	11013	T185571600	1106000 |560200|		2025/6	49.66
				11013	6A67175090	1106000 |560200|		2025/6	71.72
				11024	F013868	1101415 |560190|		2025/6	773.12
				11035	FT9249	1105310 |560200|		2025/6	82.41
				11039	AUTOCMEGA	1106003 |560200|		2025/6	291.73
				011265	7151	1105310 |560200|		2025/6	14.72
				011265	300458	1105310 |560200|		2025/6	45.66
				011265	230266	1105310 |560200|		2025/6	10.44
				011265	200905	1105310 |560200|		2025/6	19.93
				011265	15W40BULK	1105310 |560210|		2025/6	57.44
				011405	1365	1106000 |560200|		2025/6	4.15
				011405	1200	1106000 |560200|		2025/6	17.43
				011405	1129188	1106000 |560200|		2025/6	67.34
				011405	3972	1106000 |560200|		2025/6	7.05
				011405	6449	1106000 |560200|		2025/6	12.89
				011405	550045144	1106000 |560210|		2025/6	18.32

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				011424	9848	1101800 |560200|		2025/6	195.23
				011424	9848	1101800 |560200|		2025/6	18.00
				10174D	338100	1105300 |560200|		2025/6	-250.50
				10174D	326710	1105300 |560200|		2025/6	-8.49
				10174D	326700	1105300 |560200|		2025/6	-5.69
				10174D	326900	1105300 |560200|		2025/6	-27.61
				10174D	326840	1105300 |560200|		2025/6	-46.17
				10174D		1105300 |560200|		2025/6	-57.99
				011591	8434AAA	1106000 |560200|		2025/6	129.51
				011591	8434AAA	1106000 |560200|		2025/6	18.00
				011591	8434AAA	1106000 |560200|		2025/6	-18.00
				011594	43559	1101415 |560200|		2025/6	77.64
				011594	449203	1101415 |560200|		2025/6	14.50
				011594	RTU1DEX	1101415 |560200|		2025/6	18.60
				011472	9894R	1101200 |560200|		2025/6	195.24
				011472	9894R	1101200 |560200|		2025/6	18.00
				011472	9894R	1101200 |560200|		2025/6	-18.00
				011481	5187880AC	1105310 |560200|		2025/6	136.00
				011485	9837	1105300 |560200|		2025/6	315.53
				011485	9837	1105300 |560200|		2025/6	27.00
						Total For Check # 325053			**2,274.81**
12/19/2024	325054			11015	2725	1101415 |560200|		2025/6	31.16
				11015	7060	1101415 |560200|		2025/6	4.15
				11015	5W20BULK	1101415 |560210|		2025/6	23.66
				11016	786144	1105300 |560200|		2025/6	40.68
				11020	FT8918F	1106000 |560200|		2025/6	63.68
				11030	6671	1106000 |560200|		2025/6	24.86
				11032	7060	1106000 |560200|		2025/6	4.15

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				11032	2725	1106000 |560200|		2025/6	15.58
				11032	5W20BULK	1106000 |560210|		2025/6	23.66
				11033	3014187	1105300 |560200|		2025/6	34.98
				11036	RTU1EXT	1106000 |560210|		2025/6	8.61
				11042	154580	1105300 |560200|		2025/6	43.53
				11044	46AWBULK	1106000 |560210|		2025/6	43.92
				11053	85W140BULK	1106000 |560210|		2025/6	45.04
				11053	75W90BULK	1106000 |560210|		2025/6	-31.88
				11054	81464	1105310 |560190|		2025/6	12.79
				011289	HF2501	1106000 |560180|		2025/6	11.23
				011291	100050	1101415 |560200|		2025/6	4.15
				011291	5W30BULK	1101415 |560210|		2025/6	22.86
				011425	9848	1101800 |560200|		2025/6	-18.00
				011628	60250R	1105300 |560200|		2025/6	35.23
				011466	97817	1105300 |560200|		2025/6	20.20
				011474	7502	1101200 |560200|		2025/6	4.15
				011474	5W20BULK	1101200 |560210|		2025/6	20.28
						Total For Check # 325054			**488.67**
12/19/2024	325055			11021	DA1670	1105300 |560230|		2025/6	7.19
				011598	615	1106000 |560230|		2025/6	4.59
				011490	95897	1106000 |560200|		2025/6	7.58
						Total For Check # 325055			**19.36**
12/19/2024	325058	532	OKLAHOMA CODE ENFORCEMENT ASSOC	RENEWALS	RENEWALS/CODE ENFORCEMENT VALERIE HOLBROOK	1101415 |530850|		2025/6	50.00
				RENEWALS	RENEWALS/CODE ENFORCEMENT GARY ARNOLD	1101415 |530850|		2025/6	50.00
				RENEWALS	RENEWALS/CODE ENFORCEMENT CALVIN SCOTT	1101415 |530850|		2025/6	50.00
				RENEWALS	RENEWALS/CODE ENFORCEMENT	1101415 |530850|		2025/6	50.00

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
					YONA GIVENS				
				RENEWALS	RENEWALS/CODE ENFORCEMENT TREVOR BAY	1101415 |530850|		2025/6	50.00
				RENEWALS	RENEWALS/CODE ENFORCEMENT PAUL BIGHORSE	1101415 |530850|		2025/6	50.00
				RENEWALS	RENEWALS/CODE ENFORCEMENT WILLIAM WILLIFORD	1101415 |530850|		2025/6	50.00
				RENEWALS	RENEWALS/CODE ENFORCEMENT PAUL TREAT	1101415 |530850|		2025/6	50.00
						Total For Check # 325058			**400.00**
12/19/2024	325060	98	OKLAHOMA NATURAL GAS CO	110093891 12132024	210105844 1100938 91 DEC 13 2024 1800 S MAIN ST	1106001 |550240|		2025/6	221.60
				179333536 12122024	211107563 1793335 36 DEC 12 2024 8801 S FAWNWOOD	1106000 |550240|		2025/6	191.67
						Total For Check # 325060			**413.27**
12/19/2024	325063	2089	OPENGOV INC	INV17267	YEARLY EXPENSE/IMPLEMENTATION	1101700 |530870|		2025/6	55,812.02
						Total For Check # 325063			**55,812.02**
12/19/2024	325064	4387	OTIS ELEVATOR COMPANY	TT15656001	REPAIR OF ELEVATOR ARTS 302	1106004 |540070|		2025/6	592.50
						Total For Check # 325064			**592.50**
12/19/2024	325065	1703	PEYDAY REALTY LLC	JAN 2025	REAL PROPERTY RENTAL OR LEASE	1101700 |540330|		2025/6	4,216.67
						Total For Check # 325065			**4,216.67**
12/19/2024	325070	5128	QUALITYIMPRINT	QI36492	Need to utilize this vendor as they are permitted	1101400 |550360|		2025/6	2,517.69
						Total For Check # 325070			**2,517.69**
12/19/2024	325073	201	ROYAL PRINTING	65821	SARAH COURT CLERK NAME TAGE	1101700 |560230|		2025/6	16.50
						Total For Check # 325073			**16.50**
12/19/2024	325078	335	SERVICE OKLAHOMA	L0028630168	TAG AND TITLE 2481 & 2482	1101102 |560230|		2025/6	51.00
						Total For Check # 325078			**51.00**

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/19/2024	325080	834	SOFTWARE HOUSE INTERNATIONAL	B18964013	CommVault License true up	1101200 |540550|		2025/6	1,517.30
						Total For Check # 325080			**1,517.30**
12/19/2024	325081	303	SMITH FARM & GARDEN CO	73722	Stihl BR800X backpack blower	1106003 |560240|		2025/6	520.00
						Total For Check # 325081			**520.00**
12/19/2024	325083	1081	SOUTHERN AGRICULTURE	797775	BLANKET PO FOR DOG & CAT FOOD	1106002 |560330|		2025/6	7.45
				798682	BLANKET PO FOR DOG & CAT FOOD	1106002 |560330|		2025/6	5.96
				799386	BLANKET PO FOR DOG & CAT FOOD	1106002 |560330|		2025/6	52.94
						Total For Check # 325083			**66.35**
12/19/2024	325085	2712	STONEY CREEK CONFERENCE CENTER	28586762	2024 COBA AWARDS BANQUET	1101700 |550890|	2517160	2025/6	10,611.00
						Total For Check # 325085			**10,611.00**
12/19/2024	325086	1236	STRATEGIC GOVERNMENT RESOURCES	2024-108912	2024-108912 DEC 10, 2024	1101102 |530870|		2025/6	2,540.00
						Total For Check # 325086			**2,540.00**
12/19/2024	325089	3496	TEAM PROFESSIONAL SERVICES INC	123191	drug & alcohol testing	1101102 |530020|		2025/6	1,677.00
				123191	drug & alcohol testing	1101102 |530020|		2025/6	-1,488.00
						Total For Check # 325089			**189.00**
12/19/2024	325092	1104	TIGER, INC.	1124141623	210105844 1100938 021 DEC 2024 READ 1800 S MAIN	1106001 |550240|		2025/6	343.91
						Total For Check # 325092			**343.91**
12/19/2024	325095	1230	TULSA COUNTY ADMINISTRATIVE SVCS	10011813	COBA VEHICLE EVENT FORM	1101102 |550360|		2025/6	286.32
				10011812	INSURANCE LETTER	1101102 |550360|		2025/6	488.58

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				10011811	ENVELOPE- VEHICLE EVENT FORM ORANGE	1101102 |550360|		2025/6	141.47
				10011814	WINDOW ENVELOPES	1101102 |550360|		2025/6	63.54
						Total For Check # 325095			**979.91**
12/19/2024	325099	949	TULSA WINNELSON COMPANY	575269 01	BLANKET PO MISC. PLUMBING SUPPLIES	1105300 |560230|		2025/6	108.30
						Total For Check # 325099			**108.30**
12/19/2024	325105	819	VANCE BROTHERS LLC	IP00034553	BLANKET PO FOR ROAD OIL SSI	1105300 |560800|		2025/6	195.00
						Total For Check # 325105			**195.00**
12/19/2024	325107	1169	VERIZON	9979291354	9979291354 OCT 22- NOV 21 2024	1101200 |550540|		2025/6	40.01
						Total For Check # 325107			**40.01**
12/19/2024	325110	376	WAGONER COUNTY CLERK	24-12365	FILINGS	1101700 |550860|		2025/6	54.00
				24-12626	FILINGS	1101700 |550860|		2025/6	18.00
				24-12685	FILING	1101700 |550860|		2025/6	24.00
				24-12943	FILINGS	1101700 |550860|		2025/6	36.00
				24-12693	FILINGS	1101700 |550860|		2025/6	18.00
						Total For Check # 325110			**150.00**
12/19/2024	325114	1095	WINDSTREAM	100738909 12042024	FY25 ANNUAL AGREEMENT	1106004 |550220|		2025/6	502.09
						Total For Check # 325114			**502.09**
12/23/2024	325118	680	TULSA COUNTY TREASURER	2622340	2622340 BA3A TAX YEAR 2024	1101700 |550860|		2025/6	1.00
						Total For Check # 325118			**1.00**
						Total For Fund 110			**316,080.00**
						Number of Invoices For Fund 110			**817**

City of Broken Arrow
Check Register by Fund

Fund 227

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/12/2024	324748	882	COX COMMUNICATIONS	076689001 11242024	001 6311 076689001 NOV 24, 2024	2271700 |550540|		2025/6	54.50
						Total For Check # 324748			**54.50**
12/12/2024	324820	3223	GORDON OUTDOOR ADVERTISING	41766	41766 12/01/2024	2271700 |530870|		2025/6	750.00
						Total For Check # 324820			**750.00**
12/12/2024	324836	5131	KEVIN BEHE	12425	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.55
				12423	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	2.02
				11985	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.56
				12001	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.55
				12002	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.24
				12004	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	0.93
				12008	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.24
				12426	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	2.02
				12420	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.24
				12421	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.24
				12422	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.87
				12419	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.24
				12475	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.56
				12428	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	0.93
				12429	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.56

City of Broken Arrow
Check Register by Fund

Fund 227

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12430	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.56
				12474	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	0.93
				12473	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.87
				12472	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.87
				12471	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.87
				12179	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.56
				12182	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.87
				12183	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.87
				12185	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.87
				12241	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.24
				12246	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.55
				12247	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.55
				12248	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.55
				12249	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.56
				12251	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.55
				12250	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	2.02
				12252	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	2.02
				12254	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.24
				12253	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.56

City of Broken Arrow
Check Register by Fund

Fund 227

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						Total For Check # 324836			**52.86**
12/12/2024	324858	419	OKLAHOMA TRAVEL INDUSTRY ASSOC	AP2025	2025 ANNIAL PARTNERSHIP	2271700 |530850|		2025/6	2,900.00
						Total For Check # 324858			**2,900.00**
12/19/2024	324973	2344	ARTSOK	CIU 0002024	GRANT FOR 2024 CHALK IT UP FESTIVAL	2271700 |550100|		2025/6	7,500.00
						Total For Check # 324973			**7,500.00**
12/19/2024	324986	4666	BLUEJAY PROPERTIES LLC	JAN 2025	REAL PROPERTY RENTAL OR LEASE	2271700 |540330|		2025/6	1,750.00
						Total For Check # 324986			**1,750.00**
12/19/2024	325034	5131	KEVIN BEHE	12479	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	2.02
				12478	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.56
				12480	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	2.02
				12483	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.56
				12484	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.55
				12482	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.56
				12481	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.55
				12485	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.56
				12507	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.24
				12508	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	2.49
				12442	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.24
				12443	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.56

City of Broken Arrow
Check Register by Fund

Fund 227

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12477	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.24
				12498	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.56
				12446	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.24
				12444	CITY COUNCIL APPROVED 09/09/24	2271700 |540070|		2025/6	1.24
						Total For Check # 325034			**25.19**
12/19/2024	325062	468	OKLAHOMA TOURISM & RECREATION	87-19059	RACK CARDS FOR NOVEMEBER 2024	2271700 |530870|		2025/6	149.58
						Total For Check # 325062			**149.58**
						Total For Fund 227			**13,182.13**
						Number of Invoices For Fund 227			**56**

City of Broken Arrow
Check Register by Fund

Fund 330

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/11/2024	324741	5007	INTERSTATE GROUP, LLC	TRPL32-34262	Dump Trailer for the Parks Department	3306000 |570030|	2560060	2025/6	6,170.21
						Total For Check # 324741			**6,170.21**
12/12/2024	324775	5126	ASCEND COMMERCIAL BUILDERS	PA 2 2217090	PW Field Office	3301700 |570150|	2217090	2025/6	90,944.76
						Total For Check # 324775			**90,944.76**
12/12/2024	324802	2449	DAVIS SUPPLY CO	0018341909-001	HOL45693RB 23.5' LED 5MM warm white 70 count light	3306000 |570170|	2560220	2025/6	1,172.84
						Total For Check # 324802			**1,172.84**
12/12/2024	324822	76	GRAINGER	9332724773	Wall Heater for Rob Holt	3301200 |570170|	2512010	2025/6	1,570.34
						Total For Check # 324822			**1,570.34**
12/12/2024	324839	1088	LIFE ASSIST INC	1511631	CompX Drug Safes for Ambulances	3303502 |570170|	2535160	2025/6	48,704.00
						Total For Check # 324839			**48,704.00**
12/12/2024	324847	142	MOTOROLA SOLUTIONS INC	8282035486	2 Motorola mobile radios for New Squad	3303502 |570020|	2535230	2025/6	14,564.44
						Total For Check # 324847			**14,564.44**
12/12/2024	324892	4381	HOWMEDICA OSTEONICS CORP	9207937731	Lucas Device for new Ambulance	3303502 |570170|	2535170	2025/6	6,876.00
				9207931221	Lucas Device for new Ambulance	3303502 |570170|	2535170	2025/6	756.05
				9207762447	Lucas Device for new Ambulance	3303502 |570170|	2535170	2025/6	16,471.12
				9207937733	Stryker Power Loads & Procare for 2 new Ambulances	3303502 |570020|	2535230	2025/6	14,547.20
						Total For Check # 324892			**38,650.37**
12/12/2024	324916	48	WARREN POWER & MACHINERY, INC.	P2466401	CITY COUNCIL APPROVED-7/15/2024	3305300 |570030|	2553120	2025/6	248,735.73
						Total For Check # 324916			**248,735.73**

City of Broken Arrow
Check Register by Fund

Fund 330

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/12/2024	324920	4663	WINTERGREEN CORPORATION	8662696	Shimmering cool white & blue LED crystal 5 point s	3306000 |570170|	2560220	2025/6	1,104.07
						Total For Check # 324920			**1,104.07**
12/19/2024	325042	1088	LIFE ASSIST INC	1532632	CompX Safes for 2 new Ambulances	3303502 |570020|	2535230	2025/6	5,890.00
						Total For Check # 325042			**5,890.00**
12/19/2024	325068	4137	PRESIDIO HOLDINGS INC	6011224005318	COMPUTER ACCESSORIES AND SUPPLIES	3301200 |570170|	2512050	2025/6	298.80
						Total For Check # 325068			**298.80**
12/19/2024	325077	1263	SELSER SCHAEFER ARCHITECTS	2409102	City Hall 2417170	3301700 |570160|	2417170	2025/6	2,750.00
						Total For Check # 325077			**2,750.00**
12/19/2024	325117	868	COUNTRY FORD-MERCURY INC	82901	CITY COUNCIL APPROVED 08/20/2024	3303001 |570020|	2530160	2025/6	47,427.60
						Total For Check # 325117			**47,427.60**
12/23/2024	325118	680	TULSA COUNTY TREASURER	2000570	2000570 BA3A1 TAX YEAR 2024	3301700 |570170|	2417300	2025/6	309.00
				2623020	BA3A 2623020 TAX YEAR 2024	3301700 |570170|	2417270	2025/6	1,500.00
				6119130	BA3A1 6119130 TAX YEAR 2024	3301700 |570170|	2417300	2025/6	2,553.00
				6119120	BA3A1 6119120 TAX YEAR 2024	3301700 |570170|	2417300	2025/6	28.00
						Total For Check # 325118			**4,390.00**
						Total For Fund 330			**512,373.16**
						Number of Invoices For Fund 330			**20**

City of Broken Arrow
Check Register by Fund

Fund 342

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/12/2024	324766	149	AMERICAN ELECTRIC POWER/PSO	983-871-0-9 11262024	954-983-871-0-9 NOV 26, 2024 3101 E 101ST PL	3425300 |550250|		2025/6	23.42
				111-611-0-2 12022024	954-111-611-0-2 DEC 2, 2024	3425300 |550250|		2025/6	25,603.41
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 3599 S 23RD ST	3425300 |550250|		2025/6	62.63
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 98 S ELM PL	3425300 |550250|		2025/6	32.26
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 3020 W NEW ORLEANS ST	3425300 |550250|		2025/6	27.80
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 2103 W JASPER ST UNIT	3425300 |550250|		2025/6	29.24
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 2103 W JASPER ST UNIT	3425300 |550250|		2025/6	11.11
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 1691 N 9TH ST	3425300 |550250|		2025/6	43.88
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 296 S 9TH ST	3425300 |550250|		2025/6	58.81
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 2815 W FLORENCE ST	3425300 |550250|		2025/6	18.03
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 5891 S ASPEN AVE	3425300 |550250|		2025/6	59.95
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 582 W FLORENCE ST	3425300 |550250|		2025/6	67.07
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 2291 W FLORENCE ST	3425300 |550250|		2025/6	42.49
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 1191 N 9TH ST	3425300 |550250|		2025/6	66.04
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 7880 E KENOSHA ST	3425300 |550250|		2025/6	63.75
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 BROKEN ARROW	3425300 |550250|		2025/6	15.14
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 1808 N ELM PL UNIT	3425300 |550250|		2025/6	10.96
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 2150 W KENOSHA ST	3425300 |550250|		2025/6	46.70
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 698 N 9TH ST	3425300 |550250|		2025/6	60.50

City of Broken Arrow
Check Register by Fund

Fund 342

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/12/2024	324766			452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 998 N ELM PL	3425300 |550250|		2025/6	71.25
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 1247 N 23RD ST	3425300 |550250|		2025/6	70.13
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 11100 S 129TH E AVE	3425300 |550250|		2025/6	42.39
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 1498 N 9TH ST	3425300 |550250|		2025/6	97.25
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 2010 N ELM PL	3425300 |550250|		2025/6	41.48
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 3199 N 9TH ST	3425300 |550250|		2025/6	63.75
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 2791 N ELM PL UNIT T	3425300 |550250|		2025/6	10.89
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 6191 S ASPEN AVE	3425300 |550250|		2025/6	28.71
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 413 W ALBANY ST UNIT	3425300 |550250|		2025/6	77.71
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 699 W QUANAH PL UNIT	3425300 |550250|		2025/6	15.14
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 2050 E KENOSHA ST UNI	3425300 |550250|		2025/6	12.58
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 294 E NEW ORLEANS ST	3425300 |550250|		2025/6	65.18
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 5594 S ASPEN AVE UNIT	3425300 |550250|		2025/6	49.93
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 211 W ALBANY ST	3425300 |550250|		2025/6	55.13
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 1000 W ALBANY ST	3425300 |550250|		2025/6	77.46
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 1850 S MAIN ST	3425300 |550250|		2025/6	16.89
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 3790 E KENOSHA ST	3425300 |550250|		2025/6	11.11
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 1090 N 23RD ST	3425300 |550250|		2025/6	74.05

City of Broken Arrow
Check Register by Fund

Fund 342

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/12/2024	324766			452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 3503 E KENOSHA ST	3425300 |550250|		2025/6	57.45
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 1606 W TUCSON ST	3425300 |550250|		2025/6	111.29
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 5590 S ASPEN AVE UNIT	3425300 |550250|		2025/6	44.58
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 2190 W OMAHA ST	3425300 |550250|		2025/6	39.57
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 BROKEN ARROW	3425300 |550250|		2025/6	9.44
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 2198 W ALBANY ST UNIT	3425300 |550250|		2025/6	15.14
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 BROKEN ARROW UNIT	3425300 |550250|		2025/6	14.69
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 2705 N ASPEN AVE UNIT	3425300 |550250|		2025/6	10.82
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 701 1/4 S 9TH ST	3425300 |550250|		2025/6	15.14
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 7999 S HIGHWAY 51 UNI	3425300 |550250|		2025/6	12.28
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 5151 E KENOSHA ST UNI	3425300 |550250|		2025/6	21.95
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 3602 W KENOSHA ST UNI	3425300 |550250|		2025/6	16.30
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 1700 S MAIN ST UNIT	3425300 |550250|		2025/6	11.19
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 1801 S ELM PL UNIT TR	3425300 |550250|		2025/6	15.14
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 2200 E KENOSHA ST UNI	3425300 |550250|		2025/6	9.14
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 1602 S MAIN ST UNIT T	3425300 |550250|		2025/6	13.68
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 24047 E 51 HWY UNIT T	3425300 |550250|		2025/6	10.38
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 2400 N 9TH ST UNIT TR	3425300 |550250|		2025/6	15.14

City of Broken Arrow
Check Register by Fund

Fund 342

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/12/2024	324766			452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 1390 E KENOSHA ST UNI	3425300 |550250|		2025/6	11.61
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 582 W FLORENCE ST	3425300 |550250|		2025/6	15.14
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 1902 S 9TH ST UNIT TR	3425300 |550250|		2025/6	9.65
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 2200 S ASPEN AVE	3425300 |550250|		2025/6	15.14
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 1000 1/4 E KENOSHA ST	3425300 |550250|		2025/6	15.14
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 BROKEN ARROW	3425300 |550250|		2025/6	16.30
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 BROKEN ARROW	3425300 |550250|		2025/6	11.25
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 BROKEN ARROW	3425300 |550250|		2025/6	9.06
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 2150 W KENOSHA ST	3425300 |550250|		2025/6	15.14
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 BROKEN ARROW	3425300 |550250|		2025/6	16.30
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 3599 S ASPEN AVE	3425300 |550250|		2025/6	15.14
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 24100 E 71ST ST S	3425300 |550250|		2025/6	11.11
				452-844-0-4 11272024	959-452-844-0-4 NOV 27, 2024 24100 E 71ST ST S	3425300 |550250|		2025/6	15.14
				789-381-1-9 11252024	956-789-381-1-9 NOV 25, 2024 1809 W BROADWAY ST	3425300 |550250|		2025/6	28.48
				789-381-1-9 11252024	956-789-381-1-9 NOV 25, 2024 1650 N KENWOOD DR	3425300 |550250|		2025/6	186.63
				789-381-1-9 11252024	956-789-381-1-9 NOV 25, 2024 391 N 23RD ST	3425300 |550250|		2025/6	125.67
				789-381-1-9 11252024	956-789-381-1-9 NOV 25, 2024 1691 E KENOSHA ST	3425300 |550250|		2025/6	39.81
				789-381-1-9 11252024	956-789-381-1-9 NOV 25, 2024 793 E KENOSHA UNIT A	3425300 |550250|		2025/6	22.27

City of Broken Arrow
Check Register by Fund

Fund 342

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/12/2024	324766			789-381-1-9 11252024	956-789-381-1-9 NOV 25, 2024 1900 N ELM PL	3425300 |550250|		2025/6	223.29
				789-381-1-9 11252024	956-789-381-1-9 NOV 25, 2024 100 W DETROIT ST	3425300 |550250|		2025/6	127.27
				789-381-1-9 11252024	956-789-381-1-9 NOV 25, 2024 1251 E HILLSIDE DR	3425300 |550250|		2025/6	386.51
				789-381-1-9 11252024	956-789-381-1-9 NOV 25, 2024 8019 E GALVESTON PL	3425300 |550250|		2025/6	22.70
				789-381-1-9 11252024	956-789-381-1-9 NOV 25, 2024 297 S MAIN ST	3425300 |550250|		2025/6	135.20
				789-381-1-9 11252024	956-789-381-1-9 NOV 25, 2024 3500 E KENOSHA ST UNI	3425300 |550250|		2025/6	36.97
				789-381-1-9 11252024	956-789-381-1-9 NOV 25, 2024 2197 S MAIN ST	3425300 |550250|		2025/6	44.08
				789-381-1-9 11252024	956-789-381-1-9 NOV 25, 2024 149 E EL PASO ST	3425300 |550250|		2025/6	210.47
				789-381-1-9 11252024	956-789-381-1-9 NOV 25, 2024 100 S ASPEN AVE	3425300 |550250|		2025/6	44.93
				789-381-1-9 11252024	956-789-381-1-9 NOV 25, 2024 1092 E LANSING ST	3425300 |550250|		2025/6	215.77
				789-381-1-9 11252024	956-789-381-1-9 NOV 25, 2024 999 N MAIN ST	3425300 |550250|		2025/6	24.30
				789-381-1-9 11252024	956-789-381-1-9 NOV 25, 2024 8017 E GALVESTON ST	3425300 |550250|		2025/6	23.04
				789-381-1-9 11252024	956-789-381-1-9 NOV 25, 1792 E KENOSHA ST UNIT H	3425300 |550250|		2025/6	139.47
				789-381-1-9 11252024	956-789-381-1-9 NOV 25, 2024 699 S 77TH PL	3425300 |550250|		2025/6	22.86
				789-381-1-9 11252024	956-789-381-1-9 NOV 25, 2024 790 E LANSING ST	3425300 |550250|		2025/6	147.03
				789-381-1-9 11252024	956-789-381-1-9 NOV 25, 2024 204 S MAIN ST	3425300 |550250|		2025/6	300.48
				789-381-1-9 11252024	956-789-381-1-9 NOV 25, 2024 199 N ELM PL	3425300 |550250|		2025/6	24.30
				789-381-1-9 11252024	956-789-381-1-9 NOV 25, 2024 1550 W ALBANY ST	3425300 |550250|		2025/6	275.59
						Total For Check # 324766			**30,650.78**

City of Broken Arrow
Check Register by Fund

Fund 342

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/12/2024	324838	4351	LEE ENTERPRISES INC	500047709	500047709 12/02/2024	3425310 |570150|	2453180	2025/6	338.66
						Total For Check # 324838			**338.66**
12/12/2024	324863	3152	PARADIGM TRAFFIC SYSTEMS INC	36541	9TH & HOUSTON-REPLACEMENT INVERTER-GARY HARRIS	3425300 |560350|		2025/6	1,610.00
						Total For Check # 324863			**1,610.00**
						Total For Fund 342			**32,599.44**
						Number of Invoices For Fund 342			**93**

City of Broken Arrow
Check Register by Fund

Fund 343

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/12/2024	324810	1275	ERGON ASPHALT & EMULSIONS INC	9403343423	BLANKET PO - OIL (CRS2)	3435300 |570150|	ST24030	2025/6	3,580.25
						Total For Check # 324810			**3,580.25**
12/12/2024	324838	4351	LEE ENTERPRISES INC	500047709	500047709 12/02/2024	3435300 |570150|	ST23030	2025/6	348.67
						Total For Check # 324838			**348.67**
12/12/2024	324863	3152	PARADIGM TRAFFIC SYSTEMS INC	36536	battery back-up Inverter-Gary Harris	3435300 |570150|	TS25020	2025/6	1,610.00
						Total For Check # 324863			**1,610.00**
12/19/2024	324971	4846	APAC-CENTRAL, INC.	7002163930	BLANKET PO FOR ASHPALT	3435300 |570150|	ST24030	2025/6	67,314.16
				7002163937	BLANKET PO FOR ASHPALT	3435300 |570150|	ST24030	2025/6	920.57
						Total For Check # 324971			**68,234.73**
						Total For Fund 343			**73,773.65**
						Number of Invoices For Fund 343			**5**

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/12/2024	324743	3463	BRANDON BELTY	EMP 10172024	EMPOLYEE REIMB 10/17/2024	3443001 |560110|		2025/6	947.00
						Total For Check # 324743			**947.00**
12/12/2024	324748	882	COX COMMUNICATIONS	076689001 11242024	001 6311 076689001 NOV 24, 2024	3443001 |550220|		2025/6	592.18
				076689001 11242024	001 6311 076689001 NOV 24, 2024	3443009 |550220|		2025/6	76.06
				076689001 11242024	001 6311 076689001 NOV 24, 2024	3443001 |550540|		2025/6	282.66
				076689001 11242024	001 6311 076689001 NOV 24, 2024	3443001 |550540|		2025/6	1,535.00
				076689001 11242024	001 6311 076689001 NOV 24, 2024	3443001 |550540|		2025/6	168.52
				076689001 11242024	001 6311 076689001 NOV 24, 2024	3443009 |550540|		2025/6	5.27
						Total For Check # 324748			**2,659.69**
12/12/2024	324749	1091	GREG FELL	EMP 12092024	EMPLOYEE REIMB 12/09/2024	3443001 |560110|		2025/6	977.00
						Total For Check # 324749			**977.00**
12/12/2024	324751	4050	JOSHUA PETERSON	PDR 12092024	PER DIEM-THE ARY OF INTERDICTION-DEC 9, 2024	3443001 |550030|		2025/6	34.00
						Total For Check # 324751			**34.00**
12/12/2024	324766	149	AMERICAN ELECTRIC POWER/PSO	234-103-0-2 11272024	FY25 ANNUAL AGREEMENT 8 PYMTS	3443001 |550250|		2025/6	15,791.19
				234-103-0-2 11272024	FY25 ANNUAL AGREEMENT 8 PYMTS	3443009 |550250|		2025/6	2,074.97
						Total For Check # 324766			**17,866.16**
12/12/2024	324769	4935	AMAZON.COM SALES INC	1TWM-NKGY-YH6Q	BLANKET PO	3443001 |560100|		2025/6	23.98
				131R-1QMT-DKYJ	BLANKET PO	3443001 |560230|		2025/6	15.98
				1WPP-GF3R-DTT7	BLANKET PO	3443001 |560320|		2025/6	26.99
				1LYG-H17H-DPKC	BLANKET PO	3443001 |560320|		2025/6	345.39
				1GQL-G7WL-VPRJ	BLANKET PO	3443001 |560030|		2025/6	79.95
				1PXW-63TY-9NJR	BLANKET PO	3443001 |560550|		2025/6	16.98
				116L-RYM3-XW4L	BLANKET PO	3443001 |560100|		2025/6	154.70
				1TM1-WGDQ-HFTR	BLANKET PO	3443001 |560030|		2025/6	98.93

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						Total For Check # 324769			**762.90**
12/12/2024	324772	4934	CW PRODUCTS	CV41147201	Restock of Badge Stickers	3443001 |550280|		2025/6	611.69
						Total For Check # 324772			**611.69**
12/12/2024	324777	507	BEN E KEITH-OKLAHOMA	66785365	66785365 12/06/2024	3443001 |560230|		2025/6	248.77
						Total For Check # 324777			**248.77**
12/12/2024	324785	204	BROKEN ARROW PUBLIC SCHOOLS	2025-099-025	2025-099-025 12/04/2024	3443001 |550100|		2025/6	3,555.56
						Total For Check # 324785			**3,555.56**
12/12/2024	324786	344	BROWNELLS INC	2024411633357	AR-15 Magazines for Training	3443001 |560320|		2025/6	434.95
						Total For Check # 324786			**434.95**
12/12/2024	324791	4084	CIOX HEALTH LLC	0484527592	0484527592 11/20/2024	3443001 |530870|		2025/6	105.00
						Total For Check # 324791			**105.00**
12/12/2024	324793	1391	CLEAN THE UNIFORM CO OKLAHOMA	52107814	Rugs for PSC and Training Center for FY25	3443001 |540330|		2025/6	4.71
				52107813	Rugs for PSC and Training Center for FY25	3443001 |540330|		2025/6	4.71
						Total For Check # 324793			**9.42**
12/12/2024	324798	4896	WA BUTLR COMPANY	CU87431	Medical Supplies & Medicine for the Animal Shelter	3443009 |560230|		2025/6	404.38
				CU86926	Medical Supplies & Medicine for the Animal Shelter	3443009 |560230|		2025/6	37.17
						Total For Check # 324798			**441.55**
12/12/2024	324830	115	INCOG	E-002273	E-002273 12/01/2024	3443006 |550220|		2025/6	13,182.83
						Total For Check # 324830			**13,182.83**
12/12/2024	324835	23	J D YOUNG COMPANY INC	1233889	LEASE & USAGE CHARGE FY25	3443001 |540330|		2025/6	384.45

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				1233889	LEASE & USAGE CHARGE FY25	3443006 |540330|		2025/6	94.06
				1233889	LEASE & USAGE CHARGE FY25	3443008 |540330|		2025/6	87.60
				1233889	LEASE & USAGE CHARGE FY25	3443009 |540330|		2025/6	87.60
				1233889	LEASE & USAGE CHARGE FY25	3443010 |540330|		2025/6	208.24
				1233889	LEASE & USAGE CHARGE FY25	3443001 |540550|		2025/6	339.12
				1233889	LEASE & USAGE CHARGE FY25	3443006 |540550|		2025/6	8.11
				1233889	LEASE & USAGE CHARGE FY25	3443008 |540550|		2025/6	0.98
				1233889	LEASE & USAGE CHARGE FY25	3443009 |540550|		2025/6	3.03
				1233889	LEASE & USAGE CHARGE FY25	3443010 |540550|		2025/6	71.83
				1233889	LEASE & USAGE CHARGE FY25	3443001 |560230|		2025/6	12.60
				1233889	LEASE & USAGE CHARGE FY25	3443006 |560230|		2025/6	3.09
				1233889	LEASE & USAGE CHARGE FY25	3443008 |560230|		2025/6	6.30
				1233889	LEASE & USAGE CHARGE FY25	3443009 |560230|		2025/6	3.09
				1233889	LEASE & USAGE CHARGE FY25	3443010 |560230|		2025/6	3.09
						Total For Check # 324835			**1,313.19**
12/12/2024	324836	5131	KEVIN BEHE	12425	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	4.02
				12425	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.26
				12423	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	5.22
				12423	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.34

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				11985	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	4.02
				11985	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.26
				12001	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	4.02
				12001	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.26
				12002	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	3.21
				12002	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.21
				12004	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	2.41
				12004	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.16
				12008	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	3.21
				12008	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.21
				12426	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	5.22
				12426	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.34
				12420	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	3.21
				12420	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.21
				12421	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	3.21
				12421	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.21
				12422	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	4.82
				12422	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.31
				12419	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	3.21

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12419	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.21
				12475	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	4.02
				12475	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.26
				12428	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	2.41
				12428	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.16
				12429	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	4.02
				12429	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.26
				12430	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	4.02
				12430	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.26
				12474	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	2.41
				12474	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.16
				12473	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	4.82
				12473	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.31
				12472	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	4.82
				12472	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.31
				12471	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	4.82
				12471	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.31
				12179	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	4.02
				12179	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.26

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12182	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	4.82
				12182	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.31
				12183	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	4.82
				12183	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.31
				12185	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	4.82
				12185	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.31
				12241	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	3.21
				12241	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.21
				12246	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	4.02
				12246	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.26
				12247	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	4.02
				12247	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.26
				12248	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	4.02
				12248	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.26
				12249	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	4.02
				12249	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.26
				12251	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	4.02
				12251	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.26
				12250	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	5.22

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12250	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.34
				12252	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	5.22
				12252	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.34
				12254	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	3.21
				12254	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.21
				12253	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	4.02
				12253	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.26
						Total For Check # 324836			**145.44**
12/12/2024	324841	2355	LOCKEDINRN	12062024	Inmate Care - Nurse Contract	3443008 |530870|		2025/6	307.08
				11222024	Inmate Care - Nurse Contract	3443008 |530870|		2025/6	307.08
						Total For Check # 324841			**614.16**
12/12/2024	324848	25	NAPA AUTO PARTS	011145	100255	3443001 |560200|		2025/6	4.15
				011145	20811	3443001 |560210|		2025/6	23.61
				011145	115	3443001 |560210|		2025/6	14.44
				011145	0W20BULK	3443001 |560210|		2025/6	28.64
				011160	G14787	3443001 |560190|		2025/6	550.68
				011173	7060	3443001 |560200|		2025/6	4.15
				011173	4048	3443001 |560200|		2025/6	8.70
				011173	9746	3443001 |560200|		2025/6	17.65
				011173	20811	3443001 |560210|		2025/6	23.61
				011173	115	3443001 |560210|		2025/6	14.44
				011173	5W20BULK	3443001 |560210|		2025/6	23.66
				011174	F000702	3443001 |560190|		2025/6	810.40

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				011175	13540600	3443001 |560200|		2025/6	331.36
				011202	F2GZ1A189A	3443001 |560190|		2025/6	74.33
				011203	F012114	3443001 |560190|		2025/6	136.10
				011206	7502	3443001 |560200|		2025/6	8.30
				011206	20811	3443001 |560210|		2025/6	23.61
				011206	115	3443001 |560210|		2025/6	14.44
				011206	5W20BULK	3443001 |560210|		2025/6	27.04
				011218	7502	3443001 |560200|		2025/6	4.15
				011218	4068	3443001 |560200|		2025/6	5.22
				011218	6935	3443001 |560200|		2025/6	9.34
				011218	20811	3443001 |560210|		2025/6	23.61
				011218	115	3443001 |560210|		2025/6	14.44
				011218	5W20BULK	3443001 |560210|		2025/6	27.04
				011223	7502	3443001 |560200|		2025/6	4.15
				011223	20811	3443001 |560210|		2025/6	23.61
				011223	115	3443001 |560210|		2025/6	14.44
				011223	5W20BULK	3443001 |560210|		2025/6	33.80
				011226	F000702	3443001 |560190|		2025/6	202.60
				011233	7060	3443001 |560200|		2025/6	4.15
				011233	20811	3443001 |560210|		2025/6	23.61
				011233	115	3443001 |560210|		2025/6	14.44
				011233	0W20BULK	3443001 |560210|		2025/6	28.64
				011242	9848	3443001 |560200|		2025/6	195.23
				011242	9848	3443001 |560200|		2025/6	18.00
				011243	9848	3443001 |560200|		2025/6	195.23
				011243	9848	3443001 |560200|		2025/6	18.00
				011258	100255	3443001 |560200|		2025/6	4.15
				011258	115	3443001 |560210|		2025/6	14.44

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				011258	20811	3443001 |560210|		2025/6	23.61
				011258	0W20BULK	3443001 |560210|		2025/6	28.64
				011181	9746	3443001 |560200|		2025/6	17.65
				011181	4048	3443001 |560200|		2025/6	8.70
				011181	7060	3443001 |560200|		2025/6	4.15
				011181	20811	3443001 |560210|		2025/6	23.61
				011181	115	3443001 |560210|		2025/6	14.44
				011181	5W20BULK	3443001 |560210|		2025/6	23.66
				011183	1557787	3443001 |560190|		2025/6	386.83
				011199	F011688	3443001 |560190|		2025/6	568.52
				011309	F000702	3443001 |560190|		2025/6	202.60
				011314	1372	3443001 |560200|		2025/6	4.15
				011314	20811	3443001 |560210|		2025/6	23.61
				011314	115	3443001 |560210|		2025/6	14.44
				011314	5W30BULK	3443001 |560210|		2025/6	26.67
				011327	FO2503226FO25	3443001 |560200|		2025/6	160.59
				011330	9865	3443001 |560200|		2025/6	195.26
				011330	9865	3443001 |560200|		2025/6	18.00
				011330	9865	3443001 |560200|		2025/6	-18.00
				011432	7502	3443001 |560200|		2025/6	4.15
				011432	20811	3443001 |560210|		2025/6	23.61
				011432	115	3443001 |560210|		2025/6	14.44
				011432	5W20BULK	3443001 |560210|		2025/6	27.04
				011434	7060	3443001 |560200|		2025/6	4.15
				011434	115	3443001 |560210|		2025/6	14.44
				011434	20811	3443001 |560210|		2025/6	23.61
				011434	5W20BULK	3443001 |560210|		2025/6	30.42
				011435	7060	3443001 |560200|		2025/6	4.15

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				011435	115	3443001 |560210|		2025/6	14.44
				011435	20811	3443001 |560210|		2025/6	23.61
				011435	5W20BULK	3443001 |560210|		2025/6	27.04
				011443	7502	3443001 |560200|		2025/6	4.15
				011443	115	3443001 |560210|		2025/6	14.44
				011443	20811	3443001 |560210|		2025/6	23.61
				011443	5W20BULK	3443001 |560210|		2025/6	27.04
				011443	RTU1EXT	3443001 |560210|		2025/6	8.61
						Total For Check # 324848			**5,033.68**
12/12/2024	324849			011151	7060	3443001 |560200|		2025/6	4.15
				011151	115	3443001 |560210|		2025/6	14.44
				011151	20811	3443001 |560210|		2025/6	23.61
				011151	5W20BULK	3443001 |560210|		2025/6	23.66
				011250	9848	3443001 |560200|		2025/6	-18.00
				011259	9575	3443001 |560200|		2025/6	9.73
				011182	60211B	3443001 |560200|		2025/6	9.98
				011182	60241B	3443001 |560200|		2025/6	10.72
				011315	7502	3443001 |560200|		2025/6	4.15
				011315	20811	3443001 |560210|		2025/6	23.61
				011315	115	3443001 |560210|		2025/6	14.44
				011315	5W20BULK	3443001 |560210|		2025/6	20.28
				011317	9848	3443001 |560200|		2025/6	-18.00
				011351	1DEX	3443001 |560210|		2025/6	12.44
				011431	911222	3443001 |560200|		2025/6	35.16
				011461	348124	3443001 |560230|		2025/6	18.87
						Total For Check # 324849			**189.24**
12/12/2024	324852	973	NATIONAL WASTE & DISPOSAL INC.	0000233356	Trash and Recycle Service at PSC for FY2025	3443001 |540070|		2025/6	286.20

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						Total For Check # 324852			**286.20**
12/12/2024	324855	580	OKLAHOMA ASSOCIATION OF CHIEFS OF POLICE	19140	OACP ACCREDITATION FEES FOR 2025	3443001 |530870|		2025/6	1,000.00
						Total For Check # 324855			**1,000.00**
12/12/2024	324857	483	OKLAHOMA STATE UNIVERSITY	09262024	OSU Outdoor Adventure -Teambuilding and Leadership	3443001 |530110|		2025/6	700.00
						Total For Check # 324857			**700.00**
12/12/2024	324861	96	OTA PIKEPASS CENTER	20241100484	20241100484 12/01/2024	3443001 |550030|		2025/6	76.00
						Total For Check # 324861			**76.00**
12/12/2024	324868	857	MEDICAL PRIORITY CONSULTANTS, INC.	SIN390295	SIN390295 12/06/2024	3443006 |540550|		2025/6	32,125.00
						Total For Check # 324868			**32,125.00**
12/12/2024	324873	4642	PROPIO LS, LLC	0303631124	TELEPHONE INTERPRETATION	3443006 |530870|		2025/6	163.53
						Total For Check # 324873			**163.53**
12/12/2024	324885	5048	SHAMROCK TIRE & AUTO REPAIR INC	107 - 794375	BLANKET PO FOR ALIGNMENTS	3443001 |540200|		2025/6	99.95
						Total For Check # 324885			**99.95**
12/12/2024	324888	4931	HOWARD DCIII LLC	430539	UNIT # 2127	3443001 |540200|		2025/6	92.88
						Total For Check # 324888			**92.88**
12/12/2024	324890	4045	STEPHANIE BRADLEY	206	Professional Services by Dr. Bradley DVM	3443009 |530870|		2025/6	660.00
						Total For Check # 324890			**660.00**
12/12/2024	324898	2607	TONYA JORDAN	12052024	CPR INSTRUCTOR RENEWAL TRAINING	3443001 |530110|		2025/6	450.00
						Total For Check # 324898			**450.00**
12/12/2024	324900	3598	TRITECH SOFTWARE SYSTEMS	426395	426395 12/02/2024	3443006 |540550|		2025/6	9,867.60

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						Total For Check # 324900			**9,867.60**
12/12/2024	324909	4365	UNICARE BUILDING MAINTENANCE INC	COBA2411001	CITY COUNCIL APPROVED 06/17/24	3443001 |540070|		2025/6	5,774.63
				COBA2411001	CITY COUNCIL APPROVED 06/17/24	3443008 |540070|		2025/6	1,686.05
				COBA2411001	CITY COUNCIL APPROVED 06/17/24	3443009 |540070|		2025/6	421.41
				COBA2411002	CITY COUNCIL APPROVED 06/17/24	3443001 |540070|		2025/6	1,702.58
				COBA2411002	CITY COUNCIL APPROVED 06/17/24	3443008 |540070|		2025/6	497.11
				COBA2411002	CITY COUNCIL APPROVED 06/17/24	3443009 |540070|		2025/6	124.25
						Total For Check # 324909			**10,206.03**
12/19/2024	324921	856	AMERICAN FIDELITY ASSURANCE CO.	142225	Payroll Run 1 - Warrant 241122	344 |218420|		2025/6	200.28
				142225	Payroll Run 1 - Warrant 241122	344 |218430|		2025/6	180.50
						Total For Check # 324921			**380.78**
12/19/2024	324922	4904	AMERITAS LIFE INSURANCE CORP.	142231	Payroll Run 1 - Warrant 241122	344 |218240|		2025/6	3,236.68
						Total For Check # 324922			**3,236.68**
12/19/2024	324924	4633	COLONIAL LIFE & ACCIDENT INSURANCE COMPANY	142230	Payroll Run 1 - Warrant 241122	344 |218590|		2025/6	959.94
						Total For Check # 324924			**959.94**
12/19/2024	324925	1319	COMMUNITY CARE EAP	142227	Payroll Run 1 - Warrant 241122	344 |218560|		2025/6	207.00
						Total For Check # 324925			**207.00**
12/19/2024	324928	1550	GENESIS HEALTH CLUBS	142228	Payroll Run 1 - Warrant 241122	344 |218150|		2025/6	697.24
						Total For Check # 324928			**697.24**
12/19/2024	324930	159	PRE-PAID LEGAL SERVICES, INC.	142223	Payroll Run 1 - Warrant 241122	344 |218100|		2025/6	491.30

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						Total For Check # 324930			**491.30**
12/19/2024	324932	4905	METROPOLITAN LIFE INSURANCE COMPANY	142232	Payroll Run 1 - Warrant 241122	344 |218340|		2025/6	955.95
				142232	Payroll Run 1 - Warrant 241122	344 |218480|		2025/6	2,966.33
				142232	Payroll Run 1 - Warrant 241122	344 |218590|		2025/6	638.92
						Total For Check # 324932			**4,561.20**
12/19/2024	324957	1987	SURENCY LIFE & HEALTH INS. CO.	142229	Payroll Run 1 - Warrant 241122	344 |218460|		2025/6	250.25
						Total For Check # 324957			**250.25**
12/19/2024	324962	4919	ADEMCO INC.	RH2DGV05	CAMERA PRJ @ PSC & DPPR ACCESS REPAIR & CITY HALL	3443001 |570150|	2530020	2025/6	197.06
						Total For Check # 324962			**197.06**
12/19/2024	324963	489	ADMIRAL EXPRESS LLC	204576-S	SUPPLIES	3443001 |560030|		2025/6	192.54
						Total For Check # 324963			**192.54**
12/19/2024	324967	4935	AMAZON.COM SALES INC	1KPC-7NF9-HQQ3	BLANKET PO	3443001 |560230|		2025/6	32.50
				1DFF-XYRK-RMKP	BLANKET PO	3443001 |560030|		2025/6	138.62
				1W1G-JDRX-3CML	BLANKET PO	3443001 |560030|		2025/6	47.47
						Total For Check # 324967			**218.59**
12/19/2024	324970	4934	CW PRODUCTS	CV4111521	Chip Clips for PRU	3443001 |550280|		2025/6	981.56
						Total For Check # 324970			**981.56**
12/19/2024	324976	73	AT&T	14700704269 12012202	918 147-0070 426 9 INCOG/AT&T 911 SYSTEM	3443006 |550220|		2025/6	1,830.40
						Total For Check # 324976			**1,830.40**
12/19/2024	324982	910	BAYSINGER POLICE SUPPLY	1069480	Shirts for Dispatch	3443006 |560100|		2025/6	1,249.75
						Total For Check # 324982			**1,249.75**
12/19/2024	324995	1470	CI TECHNOLOGIES,INC	INV37-01483	INV37-01483 OCT 16, 2024	3443001 |540550|		2025/6	2,086.72

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						Total For Check # 324995			**2,086.72**
12/19/2024	324997	996	CITY OF BROKEN ARROW	142226	Payroll Run 1 - Warrant 241122	344 |218180|		2025/6	1,610.04
				142226	Payroll Run 1 - Warrant 241122	344 |218360|		2025/6	10,621.72
						Total For Check # 324997			**12,231.76**
12/19/2024	325004	4896	WA BUTLR COMPANY	CW17234	Medical Supplies & Medicine for the Animal Shelter	3443009 |560230|		2025/6	254.88
						Total For Check # 325004			**254.88**
12/19/2024	325011	1231	AT&T MOBILITY LLC	19339297X12082024	287319339297X12082024 NOV 30 2024	3443001 |550220|		2025/6	40.04
				19339297X12082024	287319339297X12082024 NOV 30 2024	3443001 |550540|		2025/6	4,241.43
						Total For Check # 325011			**4,281.47**
12/19/2024	325012			19128175X12082024	287319128175X12082024 NOV 30 2024	3443001 |550220|		2025/6	1,756.86
				19128175X12082024	287319128175X12082024 NOV 30 2024	3443009 |550220|		2025/6	18.64
				19128175X12082024	287319128175X12082024 NOV 30 2024	3443001 |550540|		2025/6	7,628.83
				19128175X12082024	287319128175X12082024 NOV 30 2024	3443006 |550540|		2025/6	24.74
				19128175X12082024	287319128175X12082024 NOV 30 2024	3443009 |550540|		2025/6	240.24
						Total For Check # 325012			**9,669.31**
12/19/2024	325019	5026	DALE GRAHAM	000013	THERMOSTAT CALIBRATION JAIL	3443008 |540070|		2025/6	100.00
						Total For Check # 325019			**100.00**
12/19/2024	325025	4320	HILL'S PET NUTRITION SALES INC	251429701	Animal Food for the Shelter	3443009 |560230|		2025/6	228.79
				2515682989	Food for the animal shelter	3443009 |560230|		2025/6	231.47
						Total For Check # 325025			**460.26**
12/19/2024	325027	3017	I TOUCH BIOMETRICS LLC	7039	ANNUAL MAINTENANCE DEC 2024 - DEC 2025	3443006 |540550|		2025/6	1,980.00
						Total For Check # 325027			**1,980.00**
12/19/2024	325029	115	INCOG	226742	NOV 2024 INCOG MAPPING & MSAG	3443006 |540550|		2025/6	2,392.50

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
					MAINTENANCE				
						Total For Check # 325029			**2,392.50**
12/19/2024	325034	5131	KEVIN BEHE	12479	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	5.22
				12479	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.34
				12478	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	4.02
				12478	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.26
				12480	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	5.22
				12480	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.34
				12483	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	4.02
				12483	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.26
				12484	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	4.02
				12484	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.26
				12482	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	4.02
				12482	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.26
				12481	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	4.02
				12481	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.26
				12485	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	4.02
				12485	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.26
				12507	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	3.21

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12507	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.21
				12508	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	6.42
				12508	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.41
				12442	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	3.21
				12442	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.21
				12443	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	4.02
				12443	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.26
				12477	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	3.21
				12477	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.21
				12498	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	4.02
				12498	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.26
				12446	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	3.21
				12446	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.21
				12444	CITY COUNCIL APPROVED 09/09/24	3443001 |540070|		2025/6	3.21
				12444	CITY COUNCIL APPROVED 09/09/24	3443009 |540070|		2025/6	0.21
						Total For Check # 325034			**69.29**
12/19/2024	325045	2355	LOCKEDINRN	12/9/2024	Inmate Care - Nurse Contract 12/9-13/2024	3443008 |530870|		2025/6	307.08
						Total For Check # 325045			**307.08**
12/19/2024	325047	5140	CHANCE MATTHEWS	INV0108	RPEAIRS/PAINTING NEW CHIEF'S OFFICE	3443001 |540070|		2025/6	850.00

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						Total For Check # 325047			**850.00**
12/19/2024	325053	25	NAPA AUTO PARTS	011272	7526	3443001 |560200|		2025/6	4.15
				011272	9756	3443001 |560200|		2025/6	14.53
				011272	20811	3443001 |560210|		2025/6	23.61
				011272	115	3443001 |560210|		2025/6	14.44
				011272	5W20BULK	3443001 |560210|		2025/6	20.28
				011273	7060	3443001 |560200|		2025/6	4.15
				011273	20811	3443001 |560210|		2025/6	23.61
				011273	115	3443001 |560210|		2025/6	14.44
				011273	5W30BULK	3443001 |560210|		2025/6	22.86
				011284	100255	3443001 |560200|		2025/6	4.15
				011284	20811	3443001 |560210|		2025/6	23.61
				011284	115	3443001 |560210|		2025/6	14.44
				011284	5W30BULK	3443001 |560210|		2025/6	30.48
				011290	87866865	3443001 |560200|		2025/6	398.21
				011290	85140320	3443001 |560200|		2025/6	100.09
				011296	68241067AB	3443001 |560200|		2025/6	155.00
				011404	7502	3443001 |560200|		2025/6	4.15
				011404	20811	3443001 |560210|		2025/6	23.61
				011404	115	3443001 |560210|		2025/6	14.44
				011404	5W20BULK	3443001 |560210|		2025/6	27.04
				10158D	100255	3443001 |560200|		2025/6	-4.15
				10158D	115	3443001 |560210|		2025/6	-14.44
				10158D	20811	3443001 |560210|		2025/6	-23.61
				10158D	0W20BULK	3443001 |560210|		2025/6	-28.64
				10160D	94806	3443001 |560200|		2025/6	-56.46
				10160D	IC633	3443001 |560200|		2025/6	-312.48
				10160D	239183	3443001 |560200|		2025/6	-154.44

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				10162D	100255	3443001 |560200|		2025/6	-4.15
				10162D	20811	3443001 |560210|		2025/6	-23.61
				10162D	115	3443001 |560210|		2025/6	-14.44
				10162D	0W20BULK	3443001 |560210|		2025/6	-28.64
				10164D	860	3443001 |560200|		2025/6	-10.56
				10164D	FT8825	3443001 |560200|		2025/6	-54.51
				10164D	FT8855	3443001 |560200|		2025/6	-55.57
				10170D	100255	3443001 |560200|		2025/6	-4.15
				10170D	115	3443001 |560210|		2025/6	-14.44
				10170D	20811	3443001 |560210|		2025/6	-23.61
				10170D	0W20BULK	3443001 |560210|		2025/6	-28.64
				011613	100255	3443001 |560200|		2025/6	4.15
				011613	20811	3443001 |560210|		2025/6	23.61
				011613	115	3443001 |560210|		2025/6	14.44
				011613	0W20BULK	3443001 |560210|		2025/6	28.64
				011614	100255	3443001 |560200|		2025/6	4.15
				011614	20811	3443001 |560210|		2025/6	23.61
				011614	115	3443001 |560210|		2025/6	14.44
				011614	0W20BULK	3443001 |560210|		2025/6	28.64
				011621	9848	3443001 |560200|		2025/6	195.23
				011621	9848	3443001 |560200|		2025/6	18.00
				011621	9848	3443001 |560200|		2025/6	-18.00
				011622	FT9673	3443001 |560200|		2025/6	57.93
				011622	FT9656	3443001 |560200|		2025/6	64.03
				011635	100255	3443001 |560200|		2025/6	4.15
				011635	20811	3443001 |560210|		2025/6	23.61
				011635	115	3443001 |560210|		2025/6	14.44
				011635	0W20BULK	3443001 |560210|		2025/6	28.64

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				011596	F000702	3443001 |560190|		2025/6	202.60
				011599	68334877AA	3443001 |560200|		2025/6	70.36
				011605	976983	3443001 |560200|		2025/6	776.49
				011605		3443001 |560200|		2025/6	61.35
				011468	7060	3443001 |560200|		2025/6	4.15
				011468	20811	3443001 |560210|		2025/6	23.61
				011468	115	3443001 |560210|		2025/6	14.44
				011468	5W20BULK	3443001 |560210|		2025/6	23.66
				011473	F000702	3443001 |560190|		2025/6	202.60
				011479	DG1Z1015ACP	3443001 |560200|		2025/6	204.23
				011482	68252518AA	3443001 |560200|		2025/6	122.00
				011488	F000702	3443001 |560190|		2025/6	202.60
						Total For Check # 325053			**2,518.55**
12/19/2024	325054			11027	7060	3443001 |560200|		2025/6	4.15
				11027	4780	3443001 |560200|		2025/6	7.85
				11027	9288	3443001 |560200|		2025/6	12.45
				11027	5W30BULK	3443001 |560210|		2025/6	19.05
				011269	7502	3443001 |560200|		2025/6	4.15
				011269	20811	3443001 |560210|		2025/6	23.61
				011269	115	3443001 |560210|		2025/6	14.44
				011269	5W20BULK	3443001 |560210|		2025/6	20.28
				011271	7060	3443001 |560200|		2025/6	4.15
				011271	20811	3443001 |560210|		2025/6	23.61
				011271	115	3443001 |560210|		2025/6	14.44
				011271	5W20BULK	3443001 |560210|		2025/6	23.66
				011285	NPB21	3443001 |560200|		2025/6	15.60
				011286	7502	3443009 |560200|		2025/6	4.15
				011286	230266	3443009 |560200|		2025/6	10.44

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				011286	9883	3443009 |560200|		2025/6	12.45
				011286	5W20BULK	3443009 |560210|		2025/6	27.04
				011288	7060	3443001 |560200|		2025/6	4.15
				011288	20811	3443001 |560210|		2025/6	23.61
				011288	115	3443001 |560210|		2025/6	14.44
				011288	0W20BULK	3443001 |560210|		2025/6	17.90
				011299	860	3443001 |560200|		2025/6	21.12
				10159D	7060	3443001 |560200|		2025/6	-4.15
				10159D	115	3443001 |560210|		2025/6	-14.44
				10159D	20811	3443001 |560210|		2025/6	-23.61
				10159D	5W20BULK	3443001 |560210|		2025/6	-23.66
				011593	800002250	3443001 |560200|		2025/6	6.87
				011593	60241B	3443001 |560200|		2025/6	10.72
				011593	60191B	3443001 |560200|		2025/6	8.84
				011467	7060	3443001 |560200|		2025/6	4.15
				011467	5W20BULK	3443001 |560210|		2025/6	23.66
				011467	20811	3443001 |560210|		2025/6	23.61
				011467	115	3443001 |560210|		2025/6	14.44
				011469	7060	3443001 |560200|		2025/6	4.15
				011469	20811	3443001 |560210|		2025/6	23.61
				011469	115	3443001 |560210|		2025/6	14.44
				011469	5W30BULK	3443001 |560210|		2025/6	22.86
				011470	7502	3443001 |560200|		2025/6	4.15
				011470	20811	3443001 |560210|		2025/6	23.61
				011470	115	3443001 |560210|		2025/6	14.44
				011470	5W20BULK	3443001 |560210|		2025/6	20.28
				011477	6026PP	3443001 |560200|		2025/6	11.73
				011477	6022PP	3443001 |560200|		2025/6	9.98

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						Total For Check # 325054			**498.42**
12/19/2024	325059	49	OKLAHOMA DEPT OF PUBLIC SAFETY	LET-017144	OLETS FULL ACCESS MDT SERVER	3443006 |550540|		2025/6	2,821.00
						Total For Check # 325059			**2,821.00**
12/19/2024	325060	98	OKLAHOMA NATURAL GAS CO	110008282 12132024	213245197 1100082 82 DEC 13 2024 1101 N 6TH ST	3443001 |550240|		2025/6	209.76
				252838500 12132024	213245206 2528385 00 DEC 13 2024 4121 E OMAHA ST	3443009 |550240|		2025/6	255.14
				114839300 12132024	210157046 1148393 00 DEC 13 2024 4205 E OMAHA ST	3443001 |550240|		2025/6	178.85
						Total For Check # 325060			**643.75**
12/19/2024	325067	291	PRECISION DELTA CORPORATION	32052	Practice Ammunition for PD	3443001 |560320|		2025/5	101,853.00
				32384	Practice Ammunition for PD	3443001 |560320|		2025/6	29,672.00
						Total For Check # 325067			**131,525.00**
12/19/2024	325076	2976	SELECT ADVANTAGE	10349148	DISPATCHER ASSESSMENT SERVICES	3443006 |530110|		2025/6	75.00
						Total For Check # 325076			**75.00**
12/19/2024	325078	335	SERVICE OKLAHOMA	L0028630168	TAG AND TITLE 2481 & 2482	3443001 |560230|		2025/6	51.00
						Total For Check # 325078			**51.00**
12/19/2024	325079	81	SHERWIN WILLIAMS CO	08883164141224	BLANKET PO FOR PAINT SUPPLIES	3443001 |560180|		2025/6	147.45
						Total For Check # 325079			**147.45**
12/19/2024	325082	3932	SOONER LOCK & KEY INC	11819319	BLANKET PO FOR KEYS	3443001 |540200|		2025/6	75.00
						Total For Check # 325082			**75.00**
12/19/2024	325084	4917	FIRST RESPONDER OUTFITTERS, INC	171103-1	Academy Class 2024-01 Class B Uniforms	3443001 |560100|		2025/6	11,075.35
				173281-1	MPU Shirts for Officer Dos Santos	3443001 |560100|		2025/6	119.00

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						Total For Check # 325084			**11,194.35**
12/19/2024	325092	1104	TIGER, INC.	1124141622	210157046 1148393 021 DEC 2024 READ 4205 E OMAHA S	3443001 |550240|		2025/6	73.80
				1124141636	21324519 1100082 021 DEC READ 1101 N 6TH ST	3443001 |550240|		2025/6	270.37
						Total For Check # 325092			**344.17**
12/19/2024	325098	4412	TULSA HOME GUARD INC	41079	REPAIR @ EAST GATE PSC	3443001 |540070|		2025/6	283.00
						Total For Check # 325098			**283.00**
12/19/2024	325107	1169	VERIZON	9979291354	9979291354 OCT 22- NOV 21 2024	3443001 |550540|		2025/6	40.01
				9979291354	9979291354 OCT 22- NOV 21 2024	3443001 |550540|		2025/6	40.01
				9979291354	9979291354 OCT 22- NOV 21 2024	3443001 |550540|		2025/6	45.02
						Total For Check # 325107			**125.04**
12/19/2024	325114	1095	WINDSTREAM	101122812 12042024	911 Service Lines for FY25	3443006 |550220|		2025/6	196.48
				100738910 12042024	FY25 ANNUAL AGREEMENT	3443001 |550220|		2025/6	521.33
				100738908 12042024	FY25 ANNUAL AGREEMENT	3443001 |550220|		2025/6	5,456.13
				100429341 12042024	FY25 ANNUAL AGREEMENT	3443001 |550220|		2025/6	7,061.15
						Total For Check # 325114			**13,235.09**
						Total For Fund 344			**318,533.80**
						Number of Invoices For Fund 344			**424**

City of Broken Arrow
Check Register by Fund

Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/12/2024	324748	882	COX COMMUNICATIONS	076689001 11242024	001 6311 076689001 NOV 24, 2024	3453501 |550540|		2025/6	98.99
				076689001 11242024	001 6311 076689001 NOV 24, 2024	3453501 |550540|		2025/6	108.99
				076689001 11242024	001 6311 076689001 NOV 24, 2024	3453501 |550540|		2025/6	98.99
				076689001 11242024	001 6311 076689001 NOV 24, 2024	3453501 |550540|		2025/6	98.99
				076689001 11242024	001 6311 076689001 NOV 24, 2024	3453501 |550540|		2025/6	103.99
				076689001 11242024	001 6311 076689001 NOV 24, 2024	3453501 |550540|		2025/6	148.95
				076689001 11242024	001 6311 076689001 NOV 24, 2024	3453501 |550540|		2025/6	108.99
						Total For Check # 324748			**767.89**
12/12/2024	324764	5216	918 WRECKER SERVICE INC.	24-255851	24-255851 12/04/2024	3453501 |540200|		2025/6	160.00
						Total For Check # 324764			**160.00**
12/12/2024	324770	5180	AMERICAN MEDICAL GAS RESOURCES	2595	BLANKET PO FOR MEDICAL AND INDUSTRIAL GAS	3453502 |560230|		2025/6	202.00
				2609	BLANKET PO FOR MEDICAL AND INDUSTRIAL GAS	3453502 |560230|		2025/6	272.00
						Total For Check # 324770			**474.00**
12/12/2024	324776	4498	BANNER FIRE EQUIPMENT INC	11P18578	Extinguisher mounts	3453501 |560230|		2025/6	300.00
						Total For Check # 324776			**300.00**
12/12/2024	324779	18	BOUND TREE MEDICAL	85570299	BLANKET PO FOR EMS SUPPLIES	3453502 |560230|		2025/6	3,724.00
						Total For Check # 324779			**3,724.00**
12/12/2024	324793	1391	CLEAN THE UNIFORM CO OKLAHOMA	52107809	CLEAING SUPPLIES FOR MULTIPLE STATIONS FOR FD	3453501 |560300|		2025/6	49.35
				52106702	CLEAING SUPPLIES FOR MULTIPLE STATIONS FOR FD	3453501 |560300|		2025/6	125.75
				52107178	CLEAING SUPPLIES FOR MULTIPLE STATIONS FOR FD	3453501 |560300|		2025/6	113.88
				52107808	CLEAING SUPPLIES FOR MULTIPLE STATIONS FOR FD	3453501 |560300|		2025/6	2.94
				52106701	CLEAING SUPPLIES FOR MULTIPLE	3453501 |560300|		2025/6	99.78

City of Broken Arrow
Check Register by Fund

Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
					STATIONS FOR FD				
				52107179	CLEAING SUPPLIES FOR MULTIPLE STATIONS FOR FD	3453501 |560300|		2025/6	82.72
				52092392	CLEAING SUPPLIES FOR MULTIPLE STATIONS FOR FD	3453501 |560300|		2025/6	99.72
				52108304	CLEAING SUPPLIES FOR MULTIPLE STATIONS FOR FD	3453501 |560300|		2025/6	141.72
				52107174	CLEAING SUPPLIES FOR MULTIPLE STATIONS FOR FD	3453501 |560300|		2025/6	73.35
				52091897	CLEAING SUPPLIES FOR MULTIPLE STATIONS FOR FD	3453501 |560300|		2025/6	211.59
						Total For Check # 324793			**1,000.80**
12/12/2024	324796	1196	CONRAD FIRE EQUIPMENT INC	580044	REAOURS IB L2 & E5	3453501 |540200|		2025/6	1,632.84
				580046	REAOURS IB L2 & E5	3453501 |540200|		2025/6	567.65
				580171	REAOURS IB L2 & E5	3453501 |540200|		2025/6	803.56
						Total For Check # 324796			**3,004.05**
12/12/2024	324804	5121	DELTA FIRE & SAFETY INC.	INVTX23-7326	Bunker Gear Repair	3453501 |540290|		2025/6	604.61
				INVTX23-7325	Bunker Gear Repair for 4 pants 2 coats WO 148	3453501 |540290|		2025/6	1,415.03
				INVTX24-0103	Bunker Gear Repair	3453501 |540290|		2025/6	371.24
						Total For Check # 324804			**2,390.88**
12/12/2024	324808	1552	EMS TECHNOLOGY SOLUTIONS LLC	65489	MULTIPLE LICENSES - DECEMBER 2024	3453502 |540550|		2025/6	1,608.00
						Total For Check # 324808			**1,608.00**
12/12/2024	324816	2617	FROMAN	41223	TANK RENTAL AT TRAINING CENTER	3453503 |540330|		2025/6	130.00
				150364	TANK RENTAL AT TRAINING CENTER	3453501 |540330|		2025/6	130.00
						Total For Check # 324816			**260.00**
12/12/2024	324821	5026	DALE GRAHAM	000010	000010 12/03/2024	3453501 |540070|		2025/6	100.00
						Total For Check # 324821			**100.00**

City of Broken Arrow
Check Register by Fund

Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/12/2024	324825	1665	GREEN COUNTRY MEDICAL WASTE LLC	15893	MEDICAL WASTE PICK UP FOR STATION AND PSC	3453502 |530870|		2025/6	400.00
						Total For Check # 324825			**400.00**
12/12/2024	324833	202	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS INC	000288453	MEMBERSHIP DUES - JEREMY ROBERTS	3453501 |530850|		2025/6	265.42
						Total For Check # 324833			**265.42**
12/12/2024	324835	23	J D YOUNG COMPANY INC	1233889	LEASE & USAGE CHARGE FY25	3453501 |540330|		2025/6	279.57
				1233889	LEASE & USAGE CHARGE FY25	3453501 |540550|		2025/6	120.65
				1233889	LEASE & USAGE CHARGE FY25	3453501 |560230|		2025/6	9.39
						Total For Check # 324835			**409.61**
12/12/2024	324836	5131	KEVIN BEHE	12425	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	5.05
				12423	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	6.57
				11985	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	5.05
				12001	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	5.05
				12002	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	4.04
				12004	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	3.03
				12008	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	4.04
				12426	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	6.57
				12420	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	4.04
				12421	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	4.04

City of Broken Arrow
Check Register by Fund

Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12422	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	6.06
				12419	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	4.04
				12475	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	5.05
				12428	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	3.03
				12429	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	5.05
				12430	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	5.05
				12474	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	3.03
				12473	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	6.06
				12472	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	6.06
				12471	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	6.06
				12179	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	5.05
				12182	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	6.06
				12183	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	6.06
				12185	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	6.06
				12241	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	4.04
				12246	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	5.05
				12247	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	5.05
				12248	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	5.05
				12249	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	5.05

City of Broken Arrow
Check Register by Fund

Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12251	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	5.05
				12250	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	6.57
				12252	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	6.57
				12254	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	4.04
				12253	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	5.05
						Total For Check # 324836			**171.72**
12/12/2024	324839	1088	LIFE ASSIST INC	1533421	BLANKET PO FOR EMS SUPPLIES	3453502 |560230|		2025/6	820.68
				1533430	BLANKET PO FOR EMS SUPPLIES	3453502 |560230|		2025/6	5,883.92
				1533643	BLANKET PO FOR EMS SUPPLIES	3453502 |560230|		2025/6	3,780.00
				1534532	BLANKET PO FOR EMS SUPPLIES	3453502 |560230|		2025/6	580.20
				1534351	BLANKET PO FOR EMS SUPPLIES	3453502 |560230|		2025/6	9,428.40
				1534922	BLANKET PO FOR EMS SUPPLIES	3453502 |560230|		2025/6	1,488.00
						Total For Check # 324839			**21,981.20**
12/12/2024	324848	25	NAPA AUTO PARTS	011153	200697	3453502 |560200|		2025/6	27.00
				011153	7151	3453502 |560200|		2025/6	14.72
				011153	300458	3453502 |560200|		2025/6	45.66
				011153	230266	3453502 |560200|		2025/6	10.44
				011153	15W40BULK	3453502 |560210|		2025/6	53.85
				011167	300458	3453502 |560200|		2025/6	45.66
				011167	7151	3453502 |560200|		2025/6	14.72
				011167	230266	3453502 |560200|		2025/6	10.44
				011167	200905	3453502 |560200|		2025/6	19.93

City of Broken Arrow
Check Register by Fund

Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				011167	15W40BULK	3453502 |560210|		2025/6	53.85
				011232	9865	3453502 |560200|		2025/6	390.52
				011232	9865	3453502 |560200|		2025/6	36.00
				011186	0551371	3453501 |560200|		2025/6	229.23
				011352	091233	3453501 |560200|		2025/6	78.48
				011459	TOYO556640	3453502 |560190|		2025/6	2,934.24
				011460	TOYO556640	3453502 |560190|		2025/6	2,934.24
						Total For Check # 324848			**6,898.98**
12/12/2024	324849			011166	HDRTU1GAL	3453501 |560210|		2025/6	17.16
				011166	800002250	3453501 |560230|		2025/6	6.87
				011166	78004	3453501 |560230|		2025/6	5.66
				011169	NPF002	3453501 |560210|		2025/6	11.67
				011172	GD4707QG	3453501 |560200|		2025/6	-63.00
				011236	10873	3453502 |560210|		2025/6	56.49
				011236	7709231	3453502 |560230|		2025/6	9.98
				011256	7502	3453501 |560200|		2025/6	4.15
				011256	20811	3453501 |560210|		2025/6	23.61
				011256	115	3453501 |560210|		2025/6	14.44
				011256	5W30BULK	3453501 |560210|		2025/6	22.86
				011318	9865	3453502 |560200|		2025/6	-36.00
				011320	9865	3453502 |560200|		2025/6	-36.00
				011448	BP1210H4N	3453501 |560200|		2025/6	5.34
				011449	BP1210H4N	3453501 |560200|		2025/6	-5.34
						Total For Check # 324849			**37.89**
12/12/2024	324850			011196	F248426	3453502 |560190|		2025/6	0.01
						Total For Check # 324850			**0.01**
12/12/2024	324859	4505	ON CALL SERVICES AND	69146	PICK UP AT TRAINING CENTER	3453503 |540330|		2025/6	79.52

City of Broken Arrow
Check Register by Fund

Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
			RENTALS, LLC						
						Total For Check # 324859			**79.52**
12/12/2024	324862	96	OTA PIKEPASS CENTER	20241100105	20241100105 11/30/2024	3453501 |550030|		2025/6	536.67
				20241100105	20241100105 11/30/2024	3453502 |550030|		2025/6	381.39
				20241100105	20241100105 11/30/2024	3453501 |550030|		2025/6	-536.67
				20241100105	20241100105 11/30/2024	3453502 |550030|		2025/6	-381.39
						Total For Check # 324862			**0.00**
12/12/2024	324864	3744	CTZ ENTERPRISES LLC	153197	IPAD REPAIRS FOR SQUAD 5 & 8	3453501 |560310|		2025/6	40.00
						Total For Check # 324864			**40.00**
12/12/2024	324869	4508	C A ASSETS LLC	27523	DOOR REPAIRS AT STATIONS 1 & 5	3453501 |540070|		2025/6	135.00
				27524	DOOR REPAIRS AT STATIONS 1 & 5	3453501 |540070|		2025/6	1,265.00
						Total For Check # 324869			**1,400.00**
12/12/2024	324875	87	RALSTONS MUFFLER	8903	BLANKET ORDER- MISC ITEMS FOR FLEET	3453504 |540200|		2025/6	380.00
						Total For Check # 324875			**380.00**
12/12/2024	324881	201	ROYAL PRINTING	65768	65768 11/26/2024	3453501 |560230|		2025/6	160.00
						Total For Check # 324881			**160.00**
12/12/2024	324884	1229	SAINT FRANCIS HOSPITAL SOUTH	11/30/2024	MONTHLY PHYSICALS - NOVEMEMBER 2024	3453501 |530020|		2025/6	1,521.34
						Total For Check # 324884			**1,521.34**
12/12/2024	324893	3871	SUMMIT FIRE & SECURITY LLC	2716608	ALARM MONITORING	3453501 |540070|		2025/6	221.00
				2716587	ALARM MONITORING	3453501 |540070|		2025/6	221.00
				2714485	ALARM MONITORING	3453501 |540070|		2025/6	221.00
						Total For Check # 324893			**663.00**
12/12/2024	324900	3598	TRITECH SOFTWARE	426395	426395 12/02/2024	3453501 |540550|		2025/6	4,379.04

City of Broken Arrow
Check Register by Fund

Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
			SYSTEMS						
						Total For Check # 324900			**4,379.04**
12/12/2024	324905	949	TULSA WINNELSON COMPANY	572752 01	BLANKET PO MISC. PLUMBING SUPPLIES	3453501 |560180|		2025/6	62.89
						Total For Check # 324905			**62.89**
12/12/2024	324919	1095	WINDSTREAM	101197624 12022024	101197624 DEC 2, 2024 918-249-9750	3453501 |550220|		2025/6	72.38
				101197628 12022024	101197628 DEC 2, 2024 918-355-8241	3453501 |550220|		2025/6	67.08
						Total For Check # 324919			**139.46**
12/19/2024	324921	856	AMERICAN FIDELITY ASSURANCE CO.	142225	Payroll Run 1 - Warrant 241122	345 |218420|		2025/6	43.76
				142225	Payroll Run 1 - Warrant 241122	345 |218430|		2025/6	95.60
						Total For Check # 324921			**139.36**
12/19/2024	324922	4904	AMERITAS LIFE INSURANCE CORP.	142231	Payroll Run 1 - Warrant 241122	345 |218240|		2025/6	12.32
						Total For Check # 324922			**12.32**
12/19/2024	324923	213	CITY OF BROKEN ARROW	142224	Payroll Run 1 - Warrant 241122	345 |218160|		2025/6	1,008.26
				143712	Payroll Run 1 - Warrant 241206	345 |218160|		2025/6	504.13
						Total For Check # 324923			**1,512.39**
12/19/2024	324924	4633	COLONIAL LIFE & ACCIDENT INSURANCE COMPANY	142230	Payroll Run 1 - Warrant 241122	345 |218590|		2025/6	468.22
						Total For Check # 324924			**468.22**
12/19/2024	324925	1319	COMMUNITY CARE EAP	142227	Payroll Run 1 - Warrant 241122	345 |218560|		2025/6	162.84
						Total For Check # 324925			**162.84**
12/19/2024	324928	1550	GENESIS HEALTH CLUBS	142228	Payroll Run 1 - Warrant 241122	345 |218150|		2025/6	216.32
						Total For Check # 324928			**216.32**

City of Broken Arrow
Check Register by Fund

Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/19/2024	324930	159	PRE-PAID LEGAL SERVICES, INC.	142223	Payroll Run 1 - Warrant 241122	345 |218100|		2025/6	134.55
						Total For Check # 324930			**134.55**
12/19/2024	324932	4905	METROPOLITAN LIFE INSURANCE COMPANY	142232	Payroll Run 1 - Warrant 241122	345 |218340|		2025/6	66.90
				142232	Payroll Run 1 - Warrant 241122	345 |218480|		2025/6	108.00
				142232	Payroll Run 1 - Warrant 241122	345 |218590|		2025/6	104.20
						Total For Check # 324932			**279.10**
12/19/2024	324957	1987	SURENCY LIFE & HEALTH INS. CO.	142229	Payroll Run 1 - Warrant 241122	345 |218460|		2025/6	78.00
						Total For Check # 324957			**78.00**
12/19/2024	324958	3969	THE GET DOWN ENTERTAINMENT, LLP	01182025	REMAINING BALANCE FOR THE BAND	3453501 |550890|		2025/6	2,500.00
				01182025 DEPOSIT	DOWNPAYMENT FOR THE BAND	3453501 |550890|		2025/6	500.00
						Total For Check # 324958			**3,000.00**
12/19/2024	324959	2675	TIMOTHY AMBROSE	EMP 12162024	FED EX REIMBURSEMENT	3453501 |550390|		2025/6	28.20
						Total For Check # 324959			**28.20**
12/19/2024	324961	1	ACCURATE FIRE EQUIP CO INC	12-121238	MAINTENANCE FOR FIRE EXTINGUISHERS	3453501 |530870|		2025/6	459.11
						Total For Check # 324961			**459.11**
12/19/2024	324980	931	AXON ENTERPRISE INC	INUS301956	22157 AXON Taser X2 cartridge 25 foot nonconductiv	3453504 |560320|		2025/6	499.20
						Total For Check # 324980			**499.20**
12/19/2024	324987	18	BOUND TREE MEDICAL	85586650	BLANKET PO FOR EMS SUPPLIES	3453502 |560230|		2025/6	768.85
				85577475	BLANKET PO FOR EMS SUPPLIES	3453502 |560230|		2025/6	1,065.00
						Total For Check # 324987			**1,833.85**

City of Broken Arrow
Check Register by Fund

Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/19/2024	324997	996	CITY OF BROKEN ARROW	142226	Payroll Run 1 - Warrant 241122	345 |218360|		2025/6	4,545.80
						Total For Check # 324997			**4,545.80**
12/19/2024	324998	1391	CLEAN THE UNIFORM CO OKLAHOMA	52108930	CLEANING SUPPLIES	3453501 |560300|		2025/6	127.78
				52109413	CLEANING SUPPLIES	3453501 |560300|		2025/6	154.96
				52109408	CLEANING SUPPLIES	3453501 |560300|		2025/6	185.59
				52110052	CLEANING SUPPLIES	3453501 |560300|		2025/6	32.52
				52108931	CLEANING SUPPLIES	3453501 |560300|		2025/6	115.51
				52109412	CLEANING SUPPLIES	3453501 |560300|		2025/6	166.12
				52091896	52091896 AUG 21, 2024	3453501 |540330|		2025/6	2.94
						Total For Check # 324998			**785.42**
12/19/2024	325006	4736	DUSTIN MANLY	2642	REPAIRS	3453501 |540070|		2025/6	275.00
						Total For Check # 325006			**275.00**
12/19/2024	325011	1231	AT&T MOBILITY LLC	19339297X12082024	287319339297X12082024 NOV 30 2024	3453501 |550540|		2025/6	759.76
						Total For Check # 325011			**759.76**
12/19/2024	325012			19128175X12082024	287319128175X12082024 NOV 30 2024	3453501 |550220|		2025/6	128.44
				19128175X12082024	287319128175X12082024 NOV 30 2024	3453502 |550220|		2025/6	18.84
				19128175X12082024	287319128175X12082024 NOV 30 2024	3453501 |550540|		2025/6	2,562.72
				19128175X12082024	287319128175X12082024 NOV 30 2024	3453502 |550540|		2025/6	649.20
						Total For Check # 325012			**3,359.20**
12/19/2024	325019	5026	DALE GRAHAM	000012	FOUND SEVERAL ISSUES WITH UNIT	3453501 |540070|		2025/6	755.00
						Total For Check # 325019			**755.00**
12/19/2024	325026	4978	HIPOWER SYSTEMS OKLAHOMA, LLC	2024-063	UNIT# #GEN STA2	3453501 |540200|		2025/6	1,932.55
						Total For Check # 325026			**1,932.55**

City of Broken Arrow
Check Register by Fund

Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/19/2024	325034	5131	KEVIN BEHE	12479	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	6.57
				12478	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	5.05
				12480	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	6.57
				12483	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	5.05
				12484	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	5.05
				12482	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	5.05
				12481	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	5.05
				12485	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	5.05
				12507	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	4.04
				12508	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	8.08
				12442	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	4.04
				12443	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	5.05
				12477	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	4.04
				12498	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	5.05
				12446	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	4.04
				12444	CITY COUNCIL APPROVED 09/09/24	3453501 |540070|		2025/6	4.04
						Total For Check # 325034			**81.82**
12/19/2024	325042	1088	LIFE ASSIST INC	1535571	BLANKET PO FOR EMS SUPPLIES	3453502 |560230|		2025/6	4,429.58
				1535820	BLANKET PO FOR EMS SUPPLIES	3453502 |560230|		2025/6	1,263.60

City of Broken Arrow
Check Register by Fund

Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				1536241	BLANKET PO FOR EMS SUPPLIES	3453502 |560230|		2025/6	1,194.00
						Total For Check # 325042			**6,887.18**
12/19/2024	325044	131	LOCKE SUPPLY COMPANY	54174735-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	3453501 |560200|		2025/6	245.32
						Total For Check # 325044			**245.32**
12/19/2024	325052	1585	MUNICIPAL EMERGENCY SERVICES INC	IN2164892	HONEYWELL FIRST RESPONDERS REPAIRS	3453501 |560230|		2025/6	944.00
						Total For Check # 325052			**944.00**
12/19/2024	325053	25	NAPA AUTO PARTS	10168D	HC3Z3E652B	3453502 |560200|		2025/6	-63.86
				10168D	W714596S439	3453502 |560200|		2025/6	-2.89
				10172D	Y110133322	3453501 |560190|		2025/6	-1,346.52
				011608	74018	3453501 |560200|		2025/6	263.12
				011624	DM5011306A765	3453501 |560200|		2025/6	1,823.99
				011624		3453501 |560200|		2025/6	65.00
						Total For Check # 325053			**738.84**
12/19/2024	325054			11023	100255	3453501 |560200|		2025/6	4.15
				11023	230129	3453501 |560200|		2025/6	8.70
				11023	2488	3453501 |560200|		2025/6	13.50
				11023	0W20BULK	3453501 |560210|		2025/6	28.64
				10192D	301032	3453501 |560230|		2025/6	-11.80
				011623	100255	3453501 |560200|		2025/6	4.15
				011623	4211	3453501 |560200|		2025/6	13.95
				011623	200942	3453501 |560200|		2025/6	15.42
				011623	5W30BULK	3453501 |560210|		2025/6	30.48
				011629	1372	3453501 |560200|		2025/6	4.15
				011629	3243	3453501 |560200|		2025/6	8.31
				011629	9883	3453501 |560200|		2025/6	12.45

City of Broken Arrow
Check Register by Fund

Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				011629	5W20BULK	3453501 |560210|		2025/6	30.42
				011462	4412N	3453501 |560200|		2025/6	13.06
				011478	1372	3453502 |560200|		2025/6	4.15
				011478	9883	3453502 |560200|		2025/6	12.45
				011478	5W20BULK	3453502 |560210|		2025/6	23.66
						Total For Check # 325054			**215.84**
12/19/2024	325055			011298	H4656N	3453501 |560200|		2025/6	0.01
				10169D	LC3Z9030C	3453502 |560200|		2025/6	-3.60
						Total For Check # 325055			**-3.59**
12/19/2024	325057	4349	OKIE PACKAGING & INDUSTRIAL SUPPLIES	317318	BLANKET ORDER FOR BLANKET PO FOR FIRE JANITORIAL	3453502 |560230|		2025/6	993.25
						Total For Check # 325057			**993.25**
12/19/2024	325060	98	OKLAHOMA NATURAL GAS CO	262815273 12122024	213659281 2628152 73 DEC 12 2024 5420 S 23RD ST	3453501 |550240|		2025/6	428.90
						Total For Check # 325060			**428.90**
12/19/2024	325061	196	OKLAHOMA STATE UNIVERSITY	0096232	FIRE OFFICER II NFPA JO'ES OKOTOGHAIDE	3453503 |530110|		2025/6	400.00
						Total For Check # 325061			**400.00**
12/19/2024	325069	4508	C A ASSETS LLC	27546	DOOR REPAIRS FIRE STATION 6	3453501 |540070|		2025/6	463.00
				27560	DOOR REPAIR FOR STATION 2	3453501 |540070|		2025/6	345.00
						Total For Check # 325069			**808.00**
12/19/2024	325091	1540	THOMAS A HOFFMANN PH.D.	2024006	CLEET MMPI-3 ASSESSMENT FOR DFM MALLOY	3453501 |530870|		2025/6	125.00
						Total For Check # 325091			**125.00**
12/19/2024	325102	1324	ULINE	186687207	Bags and dispensers	3453501 |560300|		2025/6	617.00
						Total For Check # 325102			**617.00**

City of Broken Arrow
Check Register by Fund

Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/19/2024	325112	897	WASTE MANAGEMENT QUARRY LANDFILL	2389174-1006-6	22-38445-73002 WASTE PICKUP @ TRAINING CENTER	3453503 |540330|		2025/6	721.96
						Total For Check # 325112			**721.96**
12/19/2024	325116	4129	YOUR HEALTH LLC	1072	PRE-EMPLOYMENT PENSION PHYSICAL FOR CADET CLASS 25	3453501 |530020|		2025/6	8,500.00
						Total For Check # 325116			**8,500.00**
						Total For Fund 345			**95,719.41**
						Number of Invoices For Fund 345			**218**

City of Broken Arrow
Check Register by Fund

Fund 346

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/19/2024	325059	49	OKLAHOMA DEPT OF PUBLIC SAFETY	LET-017230	OLETS MONTHLY ACCESS	3461800 |540550|		2025/6	200.00
						Total For Check # 325059			**200.00**
						Total For Fund 346			**200.00**
						Number of Invoices For Fund 346			**1**

City of Broken Arrow
Check Register by Fund

Fund 348

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/19/2024	324985	692	BKL INC.	PA 16 2352100	Innovation District 2352100	3481700 |570170|	2317150	2025/6	2,079.32
						Total For Check # 324985			**2,079.32**
12/19/2024	325001	1383	COOK CONSULTING, LLC	1 S.24020	Innovation District Lift Station Project	3481700 |570170|	2317150	2025/6	336,368.12
						Total For Check # 325001			**336,368.12**
						Total For Fund 348			**338,447.44**
						Number of Invoices For Fund 348			**2**

City of Broken Arrow
Check Register by Fund

Fund 593

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/12/2024	324844	5222	MICHAEL A MASSEY	20240025	20240025 11/18/2024	5936000 |570160|		2025/6	1,500.00
						Total For Check # 324844			**1,500.00**
12/19/2024	324983	372	BECCO CONTRACTORS INC	PA 3 ST2028	ST2028 - Houston - Garnett to Olive	5935300 |570150|	ST2028	2025/6	225,696.35
						Total For Check # 324983			**225,696.35**
12/19/2024	324985	692	BKL INC.	PA 16 2352100	Innovation District 2352100	5935300 |570150|	ST22290	2025/6	2,898.18
				794B-17	PW Field Office Renovation 2217090	5931700 |570160|	2217090	2025/6	18,413.00
						Total For Check # 324985			**21,311.18**
12/19/2024	325015	674	GARVER ENGINEERS	2401565-2	NEEDA Pond	5935305 |570160|	SW25020	2025/6	22,050.00
						Total For Check # 325015			**22,050.00**
12/19/2024	325017	1256	GEODECA LLC	2410089	Jail Survey 203019 with Geodeca	5933008 |570160|	203019	2025/6	12,650.00
						Total For Check # 325017			**12,650.00**
12/19/2024	325024	1144	HDR, INC	1200674101	East side Industrial access and RR Crossing	5935300 |570160|	ST23230	2025/6	21,743.78
				1200678560	East side Industrial access and RR Crossing	5935300 |570160|	ST23230	2025/6	127,046.71
						Total For Check # 325024			**148,790.49**
12/19/2024	325033	4599	DANIEL A. KEITHLINE	PA 3 ST24160 2	Residential Street Repairs	5935300 |570160|	ST24170	2025/6	15,125.25
				PA 4 ST24160	Residential Street Repairs	5935300 |570160|	ST24170	2025/6	31,457.00
						Total For Check # 325033			**46,582.25**
12/19/2024	325035	2004	KIMLEY-HORN & ASSOCIATES INC.	064598212-1024	Concrete Panel Replacement 2352120	5935300 |570150|	2352120	2025/6	6,090.00
						Total For Check # 325035			**6,090.00**
12/19/2024	325037	1124	KIVELL,RAYMENT AND FRANCIS, P.C.	1509.165	ST2031 ASPEN WIDENING TITLE REPORT P4-P8,P10	5935300 |570080|	ST2031	2025/6	2,850.00
				1509.164	ST2027 9TH ST & WASHINGTON ST	5935300 |570080|	ST2027	2025/6	500.00

City of Broken Arrow
Check Register by Fund

Fund 593

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
					INTERSECT P.5 YANEZ				
						Total For Check # 325037			**3,350.00**
12/19/2024	325046	3480	MARQUARDT ENGINEERING PLLC	PA 4 ST25190	ST25190 Rose District Alleyway	5935300 |570150|	ST25190	2025/6	4,800.00
				PA 3 ST25190	ST25190 Rose District Alleyway	5935300 |570150|	ST25190	2025/6	4,800.00
				PA 2 ST25190	ST25190 Rose District Alleyway	5935300 |570150|	ST25190	2025/6	3,200.00
						Total For Check # 325046			**12,800.00**
12/19/2024	325050	5145	MOW-TOWN OUTDOORS, LLC	PA 2 2360450	Gardens at Central Park - Project 2360450	5936000 |570150|	2360450	2025/6	49,248.00
						Total For Check # 325050			**49,248.00**
12/19/2024	325066	320	POE AND ASSOCIATES INCORPORATE	15616	PJ# ST24200 - BRENT STOUT	5935300 |570160|	ST24200	2025/6	6,225.00
				15645	110033	5935300 |570150|	ST2028	2025/6	215.00
				15646	PJ# ST24200 - BRENT STOUT	5935300 |570160|	ST24200	2025/6	43,530.74
						Total For Check # 325066			**49,970.74**
12/19/2024	325093	1329	TRI STAR CONSTRUCTION LLC	21-FINAL ST1927	Washington St Roadway Improvements - Prj ST1927	5935300 |570150|	ST1927	2025/6	44,082.59
				PA 20 ST1927	Washington St Roadway Improvements - Prj ST1927	5935300 |570150|	ST1927	2025/6	45,896.40
						Total For Check # 325093			**89,978.99**
12/19/2024	325109	1892	VOY CONSTRUCTION	17 REVISED	Elam Park Phase I - Project 196031	5936000 |570150|	196031	2025/6	187,283.33
						Total For Check # 325109			**187,283.33**
						Total For Fund 593			**877,301.33**
						Number of Invoices For Fund 593			**23**

City of Broken Arrow
Check Register by Fund

Fund 660

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/19/2024	325115	2518	WORKER'S COMPENSATION ACCOUNT	DECEMBER 5, 2024	DECEMBER 5 2024 PYMNT SUMMARY	6601700 |530080|		2025/6	3,729.50
				DECEMBER 5, 2024	DECEMBER 5 2024 PYMNT SUMMARY	6601700 |530080|		2025/6	-4,237.50
				DECEMBER 5, 2024	DECEMBER 5 2024 PYMNT SUMMARY	6601700 |530870|		2025/6	2.00
				DECEMBER 5, 2024	DECEMBER 5 2024 PYMNT SUMMARY	6601700 |530880|		2025/6	25,499.99
				DECEMBER 5, 2024	DECEMBER 5 2024 PYMNT SUMMARY	6601700 |530880|		2025/6	-19,501.79
				DECEMBER 5, 2024	DECEMBER 5 2024 PYMNT SUMMARY	6601700 |550900|		2025/6	3,295.18
				DECEMBER 05, 2024 A	DEC 5 2024 PYMNT SUMMARY RELEASING CHECK	6601700 |530880|		2025/6	19,501.79
						Total For Check # 325115			**28,289.17**
						Total For Fund 660			**28,289.17**
						Number of Invoices For Fund 660			**7**

City of Broken Arrow
Check Register by Fund

Fund 661

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/12/2024	324877	4728	REMEDY HEALTH, PLLC	71402	71402 DEC 2024	6611700 |530890|		2025/6	58,510.00
						Total For Check # 324877			**58,510.00**
12/19/2024	324922	4904	AMERITAS LIFE INSURANCE CORP.	142231	Payroll Run 1 - Warrant 241122	6611700 |530890|		2025/6	16.36
				142231	Payroll Run 1 - Warrant 241122	6611700 |530890|		2025/6	25.24
						Total For Check # 324922			**41.60**
12/19/2024	324928	1550	GENESIS HEALTH CLUBS	142228	Payroll Run 1 - Warrant 241122	6611700 |530890|		2025/6	27.04
						Total For Check # 324928			**27.04**
12/19/2024	324932	4905	METROPOLITAN LIFE INSURANCE COMPANY	142232	Payroll Run 1 - Warrant 241122	6611700 |530890|		2025/6	7,955.06
				142232	Payroll Run 1 - Warrant 241122	6611700 |530890|		2025/6	78.00
				142232	Payroll Run 1 - Warrant 241122	6611700 |530890|		2025/6	22.78
						Total For Check # 324932			**8,055.84**
12/19/2024	325108	3769	VIRTA MEDICAL PC	INV00090655	DIABETES REVERSAL PROGRAM	6611700 |530870|		2025/6	3,358.93
						Total For Check # 325108			**3,358.93**
						Total For Fund 661			**69,993.41**
						Number of Invoices For Fund 661			**8**

City of Broken Arrow
Check Register by Fund

Fund 770

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/19/2024	324981	16	BANK OF OKLAHOMA	BROKARROK16B 01/25	GO BONDS 2016B BROKARROK16B	7707000 |580010|		2025/6	345,000.00
				BROKARROK16B 01/25	GO BONDS 2016B BROKARROK16B	7707000 |580020|		2025/6	63,668.76
				BROKARROK16B 01/25	GO BONDS 2016B BROKARROK16B	7707000 |580030|		2025/6	300.00
				BROKARROK16A 01/25	GO BONDS 2016A BROKARROK16A	7707000 |580010|		2025/6	605,000.00
				BROKARROK16A 01/25	GO BONDS 2016A BROKARROK16A	7707000 |580020|		2025/6	115,493.76
				BROKARROK16A 01/25	GO BONDS 2016A BROKARROK16A	7707000 |580030|		2025/6	300.00
						Total For Check # 324981			**1,129,762.52**
						Total For Fund 770			**1,129,762.52**
						Number of Invoices For Fund 770			**6**

City of Broken Arrow
Check Register by Fund

Fund 882

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
12/12/2024	324761	999907	OTP - COURT REFUNDS	0000427		882 |201020|		2025/6	70.00
						Total For Check # 324761			**70.00**
12/12/2024	324762			0000428		882 |201020|		2025/6	250.00
						Total For Check # 324762			**250.00**
12/19/2024	324937			0000432		882 |201020|		2025/6	245.00
						Total For Check # 324937			**245.00**
12/19/2024	324938			0000433		882 |201020|		2025/6	400.00
						Total For Check # 324938			**400.00**
12/19/2024	324939			0000429		882 |201020|		2025/6	70.00
						Total For Check # 324939			**70.00**
12/19/2024	324940			0000431		882 |201020|		2025/6	190.00
						Total For Check # 324940			**190.00**
12/19/2024	324941			0000430		882 |201020|		2025/6	250.00
						Total For Check # 324941			**250.00**
						Total For Fund 882			**1,475.00**
						Number of Invoices For Fund 882			**7**

City of Broken Arrow

Request for Action

File #: 24-1688, **Version:** 1

Broken Arrow City Council
Meeting of: 01-07-2025

Title:
Recognition of Robert and Lori Slankard for their participation in the “Great Christmas Light Fight” competition

Background:
Robert and Lori Slankard recently competed in the “Great Christmas Light Fight”. Although they did not win the national competition, they proudly represented Broken Arrow.

In the spirit of the season, the Slinkard’s are also using their display to give back to the community. They have requested that visitors to their display bring canned goods and cash donations to benefit Broken Arrow Neighbors.

Cost: $0

Funding Source: None

Requested By: Councilor Ford

Approved By: City Manager’s Office

Attachments: CERTIFICATE OF RECOGNITION

Recommendation:
No recommendation.

BROKEN ARROW

Where opportunity lives

CERTIFICATE OF RECOGNITION

IN HONOR OF

Robert and Lori Slankard

In recognition of their recent debut on national television on the "Great Christmas Light Fight", representing Broken Arrow, Oklahoma with their huge Christmas Lights display. They have been creating their display for thirty-two years now. The Slankard's only ask that

Mayor Debra Wimpee

Vice Mayor Johnnie Parks

Councilor Lisa Ford

Councilor Justin Green

Councilor David Pickel

January 7, 2025

Date

the public donate canned food or cash to give to Broken Arrow Neighbors. Mr. and Mrs. Claus make an appearance every Friday and Saturday evenings.

Mayor Debra Wimpee

Vice Mayor Johnnie Parks

Councilor Lisa Ford

Councilor Justin Green

Councilor David Pickel

January 7, 2025

Date

City of Broken Arrow

Request for Action

File #: 24-1711, **Version:** 1

Broken Arrow City Council
Meeting of: 01-07-2025

Title:
Consideration, discussion, and possible appointment of one Council Member to serve on the Broken Arrow Senior Center Board of Directors, with a term expiring June 30, 2025

Background:
In the 2024-2025 Use Agreement, it is noted that the City Council shall appoint two sitting members of the City Council to the Broken Arrow Seniors Board of Directors.

Former Vice Mayor Christi Gillespie and Councilor Lisa Ford are this board's two current sitting members. On November 13, 2024, former Vice Mayor Gillespie resigned from her position on the City Council, thus creating a vacancy on the Broken Arrow Seniors Board of Directors.

Staff is requested that City Council appoint a council member to fulfill this unexpired term which expires on June 30, 2025.

Cost: None

Funding Source: None

Requested By: City Manager's Office

Approved By: City Manager's Office

Attachments: None

Recommendation:
Appoint one Council Member to fill the vacant Councilor position on the Broken Arrow Seniors Board of Directors, with a term expiring on June 30, 2025.

City of Broken Arrow

Request for Action

File #: 24-1692, **Version:** 1

Broken Arrow City Council
Meeting of: January 7, 2025

Title:

Consideration, discussion, and possible approval of and authorization to execute an agreement for automatic aid in fire protection and first response and mutual aid in fire protection and first response between the City of Coweta and the City of Broken Arrow

Background:

The City of Broken Arrow and the City of Coweta have jointly identified unincorporated areas in Wagoner County that are served by each city's respective fire department. Within the Coweta Fire Department's response area there are various areas where a Broken Arrow Fire Department response unit may be closer than a Coweta Fire Department (CFD) response unit; and there may be various areas within Broken Arrow's response area where a Coweta Fire Department response unit may be closer than a Broken Arrow Fire Department (BAFD) response unit.

Both the Coweta and Broken Arrow Fire Departments have worked together to forge a working relationship to provide the citizens in these areas the best response possible utilizing existing available resources while also increasing the safety of all firefighters working on emergency scenes in these unincorporated areas.

For priority one medical emergencies (life threatening emergencies) and all structure fires, each city has agreed to respond the closest suppression unit, if available. However, neither party is required to dispatch equipment or personnel to a fire protection or first response incident located more than five (5) miles from its closest fire station.

Additionally, Broken Arrow has agreed to provide "Backfill Capability" to the City of Coweta. A Broken Arrow unit and associated personnel, if available, may be dispatched to provide backfill at Coweta Fire Station (s) and/or emergency response to incidents during times when Coweta Fire Department Resources are depleted for an extended duration due to one or more incidents.

Lastly, the agreement will memorialize the current practice of BAFD and CFD providing converging response on incidents located on divided highways in each other's jurisdictions.

The City of Coweta and Broken Arrow both understand that the opportunity and probability for Coweta to provide any reciprocal services to Broken Arrow are limited, so Coweta agrees to pay Broken Arrow a flat rate of two-thousand-five-hundred dollars ($2,500) per month for response services rendered by the City of Broken Arrow Fire Department.

January 1, 2025, through December 31, 2025, shall be a pilot program to evaluate the demand of services and the benefit to both cities. After December 31, 2025, the cost will be reevaluated by the parties on an annual basis.

Cost: $0

Funding Source: NA

Requested By: Jeremy K. Moore, Fire Chief

Approved By: City Manager's Office

Attachments: BAFD and CFD Auto and Mutual Aid Agreement 12.27.24

Recommendation:
Approve and authorize execution of agreement for automatic aid in fire protection and first response and mutual aid in fire protection and first response between the City of Coweta and the City of Broken Arrow

AGREEMENT FOR AUTOMATIC AID IN FIRE PROTECTION and FIRST RESPONSE and MUTUAL AID IN FIRE PROTECTION AND FIRST RESPONSE

THIS AGREEMENT FOR AUTOMATIC AID IN FIRE PROTECTION and FIRST RESPONSE and MUTUAL AID IN FIRE PROTECTION AND FIRST RESPONSE (the "Agreement") is made and entered into this 7 day of January, 2025, by and between the CITY OF COWETA, Oklahoma, a municipal corporation ("Coweta") and the CITY OF BROKEN ARROW, Oklahoma, a municipal corporation ("Broken Arrow").

WHEREAS, within Coweta Fire Department's response area there are various areas where a Broken Arrow Fire Department response unit may be closer than a Coweta Fire Department response unit and there may be various areas within Broken Arrow's response area where a Coweta Fire Department response unit may be closer than a Broken Arrow Fire Department response unit; and

WHEREAS, Coweta and Broken Arrow desire that all citizens experiencing a fire and/or a Medical Emergency within either Coweta's or Broken Arrow's response area receive the best possible response times from the nearest response unit when possible; and

WHEREAS, Coweta and Broken Arrow desire that all citizens receive a response with adequate personnel and in a timely manner to provide the best opportunity for a citizen's survivability and safety;

WHEREAS, Coweta and Broken Arrow desire that first responders from both communities have sufficient and trained personnel on an emergency scene in a timely manner, and working together to provide the highest levels of safety for fellow responders; and

WHEREAS, Coweta and Broken Arrow desire that all first responders from both communities have sufficient joint training, radio communications, and common policies for incident command and emergency operations to provide for the safety and survivability of citizens and responders alike;

WHEREAS, It is understood that currently both Coweta and Broken Arrow maintain independent 911 Communication centers. As such, both Coweta and Broken Arrow recognize that simultaneous dispatch is not currently possible and timely dispatch of the assisting department is dependent on the municipality receiving the citizen's request for service and relaying it to the assisting department. However, both Coweta and Broken Arrow will strive to relay all pertinent information to the assisting agency's communication center in a prompt and thorough manner.

FURTHERMORE, Both Coweta and Broken Arrow will continue to jointly strive to identify technologies, practices, and opportunities to reduce delays and response times in delivering fire protection and first response in the affected areas.

NOW THEREFORE, the parties hereto agree as follows:

1. **Duration of Agreement:** This Agreement shall be effective as of the date it is executed by both the Mayor of the City of Coweta and the Mayor of Broken Arrow and shall remain in full force and effect for an indefinite period until terminated by either party. Either party may terminate this Agreement by giving thirty (30) days prior written notice to the other party at the address shown below, unless a party otherwise designates in writing. Notice shall be deemed effective when received.

City of Coweta
Attn Fire Chief
310 S. Broadway
Coweta, OK 74429

City of Broken Arrow
Attn Fire Chief
220 S. First Street
Broken Arrow, OK 74012

2. **Services provided by Broken Arrow:**

AUTOMATIC AID RESPONSE: When a structure fire incident or a Priority 1 medical emergency, occurs at a location that is 1) within the Coweta Fire Department's response area but 2) the Broken Arrow Fire Department has a closer available unit, the Broken Arrow Fire Department will provide a response with the closest fire apparatus (first response only and not intended to substitute for an ambulance transport), if available. Dispatch of the designated Broken Arrow Fire unit should occur simultaneously with the dispatch of a Coweta Fire Department assignment for the incident.

Furthermore, if a working fire is confirmed Broken Arrow should also send one additional Engine, if available. A Broken Arrow Fire Department ambulance and one additional Ladder may be sent at the request of the on-scene Incident Commander, if available, or as described below under mutual aid.

On all divided highways, such as the Muskogee Turnpike, Broken Arrow should dispatch a response unit, if available, to ensure a converging approach is made on all motor vehicle accidents and grass fires.

MUTUAL AID RESPONSE: Upon request to an Authorized Representative of Broken Arrow by an Authorized Representative of Coweta, equipment and personnel of Broken Arrow Fire Department, if available, will be dispatched to a fire protection or first response incident in the City of Coweta or the Coweta Fire Department's response area. For purposes of this Agreement, "Authorized Representative" means a person authorized by his or her respective Fire Chief to represent the fire department.

BACKFILL CAPABILITY: Upon request to an Authorized Representative of Broken Arrow by an Authorized Representative of Coweta, one unit and associated personnel of the Broken Arrow Fire Department, if available, may be dispatched to provide backfill at Coweta Fire Station(s) and/or emergency response to incidents during times when Coweta Fire Department Resources are depleted for an extended duration due to one or more incidents. Backfill shall not typically be done for purposes other than emergency responses, such as but not limited to training, prevention, or other short staffing needs.

3. **Services provided by Coweta:**

AUTOMATIC AID RESPONSE: When a structure fire incident or a Priority 1 medical emergency, occurs at a location that is 1) within the Broken Arrow Fire Department's response area, but 2) the Coweta Fire Department has a closer available unit, the Coweta Fire Department will provide a response with the closest fire apparatus (first response only and not intended to substitute for an ambulance transport), if available. Dispatch of the designated Coweta Fire unit should occur simultaneously with the dispatch of a Broken Arrow Fire Department assignment for the incident. A Coweta Fire Department ambulance may be sent at the request of the on-scene Incident Commander or as described below under mutual aid.

On all divided highways, such as the Muskogee Turnpike, Coweta should dispatch a response unit, if available, to ensure a converging approach is made on all motor vehicle accidents and grass fires.

MUTUAL AID RESPONSE: Upon request to an Authorized Representative of Coweta by an Authorized Representative of Broken Arrow, one or more units of equipment and personnel of the Coweta Fire Department, if available, shall be dispatched to the location of a fire protection or first response incident in the City of Broken Arrow or the Broken Arrow Fire Department's response area.

4. **Five-mile radius:** Notwithstanding a dedicated backfill unit as described above, neither party is required to dispatch equipment or personnel to a fire protection or first response incident located more than five miles from its closest Fire Station.

5. **Expenses**: Each party shall pay its own expenses for work performed according to this Agreement and shall assume the risk of damage and injury to its own equipment and personnel. Each agency shall honor the fire and/or EMS subscriptions services of the other jurisdiction. Partner agencies shall only waive any out-of-pocket expenses for the other jurisdictions' subscription members; each respective agency may bill insurance companies for services rendered. However, residents outside the respective party's corporate city limits (unincorporated areas) who do not participate in either party's fire and EMS subscription service may be billed for services as prescribed by each respective party's ordinance or policy.

Coweta understands that the opportunity and probability to provide any reciprocal services to Broken Arrow are limited, so Coweta agrees to pay Broken Arrow a flat rate of two-thousand-five-hundred dollars ($2,500) per month for response services rendered by the City of Broken Arrow Fire Department. January 1, 2025, through December 31, 2025, shall be a pilot program to evaluate the demand of services and the benefit to both cities. After December 31, 2025, the cost will be reevaluated by the parties on an annual basis.

Any payments from Coweta to Broken Arrow are subject to the appropriation of adequate and sufficient funds by the Coweta City Council in any fiscal year. Pursuant to

Oklahoma Constitution Article 10, Section 26, in the event the City Council does not appropriate funds sufficient for the payment of monies in any fiscal year of this Agreement, then this Agreement shall be null and void, without further action by either party to this Agreement.

7. **No agency:** It is expressly understood and agreed that each party shall be and remain independent. No agency relationship exists between the parties. Each party shall be solely responsible for the conduct of its respective personnel and equipment. Each party agrees to hold the other free and harmless from liability that may be incurred by reason of the reasonable conduct of each respective party's equipment and personnel.

8. **Waiver:** Except as otherwise provided herein, each party waives all claims against the other for compensation for any loss damage, personal injury, or death occurring as a consequence of the performance of this Agreement.

9. **Governing law and venue:** This Agreement shall be governed by the laws of the State of Oklahoma and any lawsuit related to this Agreement shall be filed in Wagoner County, Oklahoma. Neither party hereto waives any defenses or rights available pursuant to the Government Tort Claims Act, 51 Oklahoma Statutes, Sections 151 et seq., common law, statutes, or constitutions of the United States or the State of Oklahoma.

10. **Entire agreement:** This Agreement constitutes the entire agreement of the parties and supersedes any and all prior agreements, oral or otherwise, relating to the subject matter of the Agreement. This Agreement may only be modified or amended in writing and signed by both parties.

IN WITNESS THEREOF, this Agreement has been executed in multiple copies on the dates set forth below.

CITY OF COWETA, OKLAHOMA,	**CITY OF BROKEN ARROW, OKLAHOMA**,
Mayor	Mayor
Date	Date
ATTEST:	ATTEST:
City Clerk	City Clerk
APPROVED as to form:	APPROVED as to form:

City Attorney

APPROVED:

Fire Chief

City Attorney

APPROVED:

Fire Chief

City of Broken Arrow

Request for Action

File #: 24-1698, **Version:** 1

Broken Arrow City Council
Meeting of: 01-07-2025

Title:

Consideration, discussion, and possible approval of COMP-001761-2024 (Comprehensive Plan Change), 510M, 3.46 acres, Level 3 (Transition Area) & Level 6 (Regional Employment/Commercial) to Level 3, located approximately one-third mile north of Kenosha Street (71st Street), east of Elm Place (161st E. Avenue)

Background:
COMP-001761-2024 is a request to change the Comprehensive Plan designation from Level 3 & 6 to Level 3 on approximately 3.46 acres platted as Lot 1, Block 1, Northside Christian Church The property is located north of Kenosha Street, east of Elm Place.

The applicant is requesting this change to the comprehensive plan for the purpose of rezoning the property for a future commercial development. Pending approval of this amendment to the comprehensive plan, the applicant has submitted a rezoning request to change the zoning to ON (Office Neighborhood). No additional information has been provided at this time.

Amending the Comprehensive Plan to Level 3 could potentially support a future rezoning to the zoning districts identified as possible or allowed within the Comprehensive Plan Table 4-1: Land Use Intensity System Zoning District Table.

This item was heard by Planning Commission on December 19, 2024, and was approved with a 4-0 vote per Staff recommendation. Staff recommended to approve COMP-001761-2024. No one spoke on this item.

Cost: $0

Funding Source: N/A

Requested By: Rocky Henkel, Director of Community Development

Approved By: City Manager's Office

Attachments: Planning Commission Staff Report
Case Map
Aerial Photo
Comprehensive Plan

Recommendation:
Approve COMP-001761-2024 per Planning Commission and Staff recommendation.

Broken Arrow Planning Commission
12-19-2024

To:	**Chairman and Commission Members**
From:	**Community Development Department**
Title:	

..title

Public hearing, consideration, and possible action regarding COMP-001761-2024 (Comprehensive Plan Change), 510M, 3.46 acres, Level 3 (Transition Area) & Level 6 (Regional Employment/Commercial) to Level 3, located approximately one-third mile north of Kenosha Street (71st Street), east of Elm Place (161st E. Avenue).

..End

Background:

Applicant:	Jared James
Owner:	Jared James, NPG Ventures, LLC
Developer:	N/A
Engineer:	N/A
Location:	approximately one-third mile north of Kenosha Street (71st Street), east of Elm Place (161st E. Avenue)
Size of Tract	3.46 acres
Number of Lots:	1
Present Zoning:	CN (Commercial Neighborhood), CH (Commercial Heavy), & ON (Office Neighborhood)
Comp Plan:	Level 3 (Transition Area) & Level 6 (Regional Employment/Commercial)
Requested:	Level 3 (Transition Area)

COMP-001761-2024 is a request to change the Comprehensive Plan designation from Level 3 & 6 to Level 3 on approximately 3.46 acres platted as Lot 1, Block 1, Northside Christian Church The property is located north of Kenosha Street, east of Elm Place.

The applicant is requesting this change to the comprehensive plan for the purpose of rezoning the property for a future commercial development. Pending approval of this amendment to the comprehensive plan, the applicant has submitted a rezoning request to change the zoning to ON (Office Neighborhood). No additional information has been provided at this time.

Amending the Comprehensive Plan to Level 3 could potentially support a future rezoning to any zoning district identified as possible or allowed within the Comprehensive Plan level. Table 4-1: Land Use Intensity System Zoning District Table, of the Comprehensive Plan identifies these potential districts.

Table 4-1: Land Use Intensity System Zoning Districts Table

Zoning Districts	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7
A-1: Agricultural District	Allowed						
RE: Residential Estate District	Allowed						
RS-1: SF Residential District	Allowed						
R-2: SF Residential District	Possible	Allowed	Possible				
RS-2: SF Residential District	Possible	Allowed	Possible				
RS-3: SF Residential District	Possible	Allowed	Possible				
RS-4: SF Residential District		Allowed	Allowed				
RD: Residential Duplex District		Possible	Allowed				
RM: Residential MF District			Allowed	Possible	Possible		
RMH: Residential Mobile Home District			Allowed				
NM: Neighborhood Mixed Use District			Allowed	Allowed			
CM: Community Mixed-Use District			Possible	Allowed			
DM: Downtown Mixed-Use Core District					Allowed		
DF: Downtown Fringe District					Allowed		
ON: Office Neighborhood District		Possible	Allowed	Allowed	Possible		
CN: Commercial Neighborhood District				Allowed	Possible	Allowed	
CG: Commercial General District				Allowed	Possible	Allowed	
CH: Commercial Heavy District						Allowed	Possible
IL: Industrial Light District						Possible	Allowed
IH: Industrial Heavy District							Allowed

SURROUNDING LAND USES/ZONING/COMPREHENSIVE PLAN

The surrounding properties contain the following uses, along with the following development guide and zoning designations:

Location	Comprehensive Plan	Zoning	Use
North	Level 3 & 6	CH & RM	Church
East	Level 6	CH & CN	Church & Daycare
South	Level 6	CH	Undeveloped
West	Level 6	RM	Undeveloped

According to FEMA Maps, none of this property is located within the 100-year floodplain, but blue line stream does cross a portion of the east side. Water and Sanitary Sewer are available from the City of Broken Arrow.

Attachments: Case Map
Aerial Photo

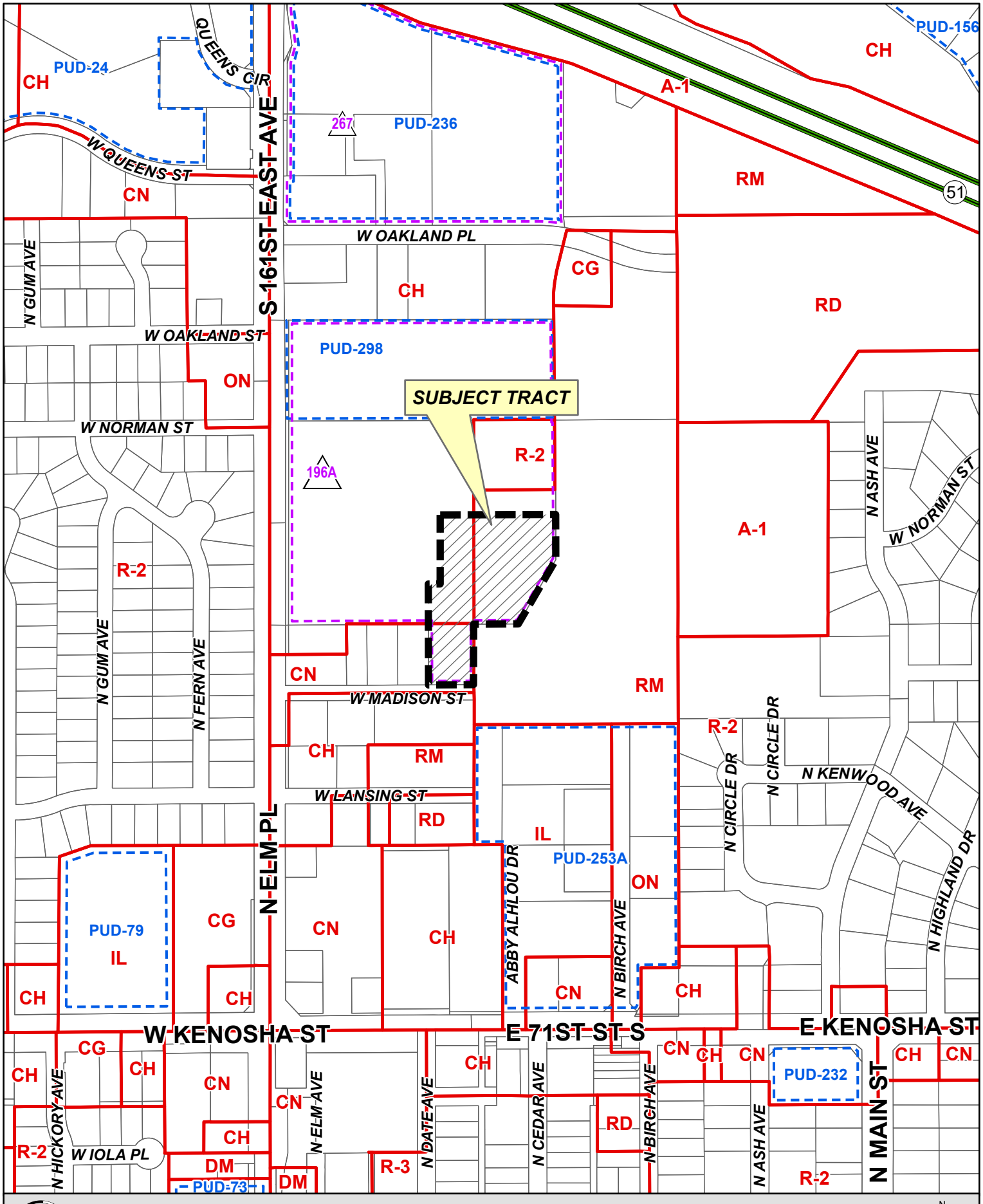
Current Comprehensive Plan Map

Recommendation:
Based on the location of the property and surrounding land uses, Staff recommends COMP-001761-2024 be approved.

Reviewed by: Amanda Yamaguchi

Approved by: Rocky Henkel

JTH


SUBJECT TRACT
COMP-001761-2024
300' Radius
Subject Tract
0 100 200 400
Feet
02 18-14
N
W KENOSHA ST
E KENOSHA ST
E 71ST ST S
S 161ST EAST AVE
N ELM PL
N MAIN ST
W QUEENS ST
W OAKLAND PL
W OAKLAND ST
W NORMAN ST
W MADISON ST
W LANSING ST
W IOLA PL
N GUM AVE
N FERN AVE
N HICKORY AVE
N ELM AVE
N DATE AVE
N CEDAR AVE
N BIRCH AVE
N ASH AVE
ABBY ALHLOU DR
N CIRCLE DR
N KENWOOD AVE
N HIGHLAND DR
QUEENS CIR
PUD-24
PUD-236
PUD-298
PUD-253A
PUD-79
PUD-232
PUD-73
PUD-156
267
196A
CH
CN
CG
ON
RM
RD
R-2
R-3
A-1
IL
DM
51

Note: Graphic overlays may not precisely align with physical features on the ground. Aerial Photo Date: 2023

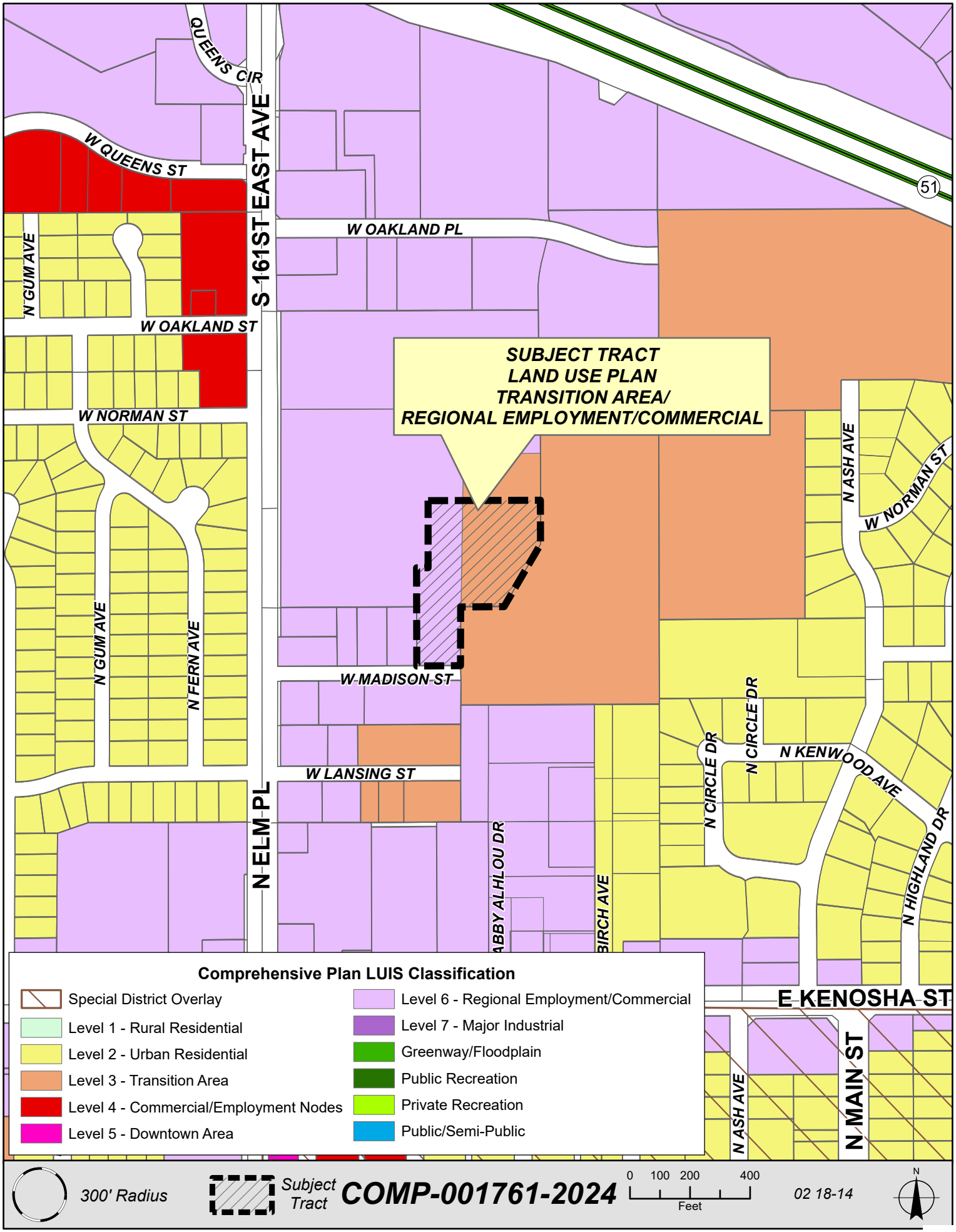
Subject Tract

COMP-001761-2024

0 100 200 400
Feet

02 18-14

N


QUEENS CIR
S 161ST EAST AVE
W QUEENS ST
W OAKLAND PL
N GUM AVE
W OAKLAND ST
W NORMAN ST
SUBJECT TRACT
LAND USE PLAN
TRANSITION AREA/
REGIONAL EMPLOYMENT/COMMERCIAL
N ASH AVE
W NORMAN ST
N GUM AVE
N FERN AVE
W MADISON ST
N CIRCLE DR
N CIRCLE DR
N KENWOOD AVE
W LANSING ST
N ELM PL
ABBY ALHLOU DR
BIRCH AVE
N HIGHLAND DR
E KENOSHA ST
N ASH AVE
N MAIN ST
51
Comprehensive Plan LUIS Classification
Special District Overlay
Level 1 - Rural Residential
Level 2 - Urban Residential
Level 3 - Transition Area
Level 4 - Commercial/Employment Nodes
Level 5 - Downtown Area
Level 6 - Regional Employment/Commercial
Level 7 - Major Industrial
Greenway/Floodplain
Public Recreation
Private Recreation
Public/Semi-Public
300' Radius
Subject Tract
COMP-001761-2024
0 100 200 400
Feet
02 18-14
N

City of Broken Arrow

Request for Action

File #: 24-1699, **Version:** 1

Broken Arrow City Council
Meeting of: 01-07-2025

Title:

Consideration, discussion, and possible approval of COMP-001872-2024 (Comprehensive Plan Change), Furniture Row Lot Split, 1.63 acres, Level 3 (Transition Area) to Level 6 (Regional Employment/Commercial), located approximately one-half mile north of Kenosha Street (71st Street), one-third mile east of Elm Place (161st E. Avenue)

Background:
COMP-001872-2024 is a request to change the Comprehensive Plan designation from Level 3 to Level 6 on approximately 1.63 acres which is currently unplatted. The property is located approximately one-half mile north of Kenosha Street, one-third mile east of Elm Place.

The applicant is requesting this change to the comprehensive plan for the purpose of rezoning and Planned Unit Development. Pending approval of this amendment to the comprehensive plan, the applicant intends to submit a rezoning request to change the zoning. The applicant has not provided a draft PUD document or conceptual plans for future development.

Amending the Comprehensive Plan to Level 6 could potentially support a future rezoning to the zoning districts identified as possible or allowed within the Comprehensive Plan Table 4-1: Land Use Intensity System Zoning District Table.

This item was heard by Planning Commission on December 19, 2024, and was approved with a 4-0 vote per Staff recommendation. Staff recommended to approve COMP-001872-2024. No one spoke on this item.

Cost: $0

Funding Source: None

Requested By: Rocky Henkel, Director of Community Development

Approved By: City Manager's Office

Attachments: Planning Commission Staff Report
Case Map
Aerial Photo
Comprehensive Plan

Recommendation:
Approve COMP-001872-2024 per Planning Commission and Staff recommendation.

Broken Arrow Planning Commission
12/19/2024

To:	**Chairman and Commission Members**
From:	**Community Development Department**
Title:	

..title

Public hearing, consideration, and possible action regarding COMP-001872-2024 (Comprehensive Plan Change), Furniture Row Lot Split, 1.63 acres, Level 3 (Transition Area) to Level 6 (Regional Employment/Commercial), located approximately one-half mile north of Kenosha Street (71st Street), one-third mile east of Elm Place (161st E. Avenue).

..End

Background:

Applicant:	Erik Enyart, Tanner Consulting & Nathan Cross, Doerner, Saunders, Daniel & Anderson LLP
Owner:	Brenden Maves, Furniture Row USA, LLC
Developer:	N/A
Engineer:	N/A
Location:	approximately one-half mile north of Kenosha Street (71st Street), one-third mile east of Elm Place (161st E. Avenue).
Size of Tract	1.63 acres
Number of Lots:	1
Present Zoning:	RD (Residential Duplex)
Comp Plan:	Level 3 (Transition Area)
Requested:	Level 6 (Regional Employment/Commercial)

COMP-001872-2024 is a request to change the Comprehensive Plan designation from Level 3 to Level 6 on approximately 1.63 acres which is currently unplatted. The property is located approximately one-half mile north of Kenosha Street, one-third mile east of Elm Place.

The applicant is requesting this change to the comprehensive plan for the purpose of rezoning and Planned Unit Development. Pending approval of this amendment to the comprehensive plan, the applicant intends to submit a rezoning request to change the zoning. The applicant has not provided a draft PUD document or conceptual plans for future development.

Amending the Comprehensive Plan to Level 6 could potentially support a future rezoning to any zoning district identified as possible or allowed within the Comprehensive Plan level. Table 4-1: Land Use Intensity System Zoning District Table, of the Comprehensive Plan identifies these potential districts.

Table 4-1: Land Use Intensity System Zoning Districts Table

Zoning Districts	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7
A-1: Agricultural District	Allowed						
RE: Residential Estate District	Allowed						
RS-1: SF Residential District	Allowed						
R-2: SF Residential District	Possible	Allowed	Possible				
RS-2: SF Residential District	Possible	Allowed	Possible				
RS-3: SF Residential District	Possible	Allowed	Possible				
RS-4: SF Residential District		Allowed	Allowed				
RD: Residential Duplex District		Possible	Allowed				
RM: Residential MF District			Allowed	Possible	Possible		
RMH: Residential Mobile Home District			Allowed				
NM: Neighborhood Mixed Use District			Allowed	Allowed			
CM: Community Mixed-Use District			Possible	Allowed			
DM: Downtown Mixed-Use Core District					Allowed		
DF: Downtown Fringe District					Allowed		
ON: Office Neighborhood District		Possible	Allowed	Allowed	Possible		
CN: Commercial Neighborhood District				Allowed	Possible	Allowed	
CG: Commercial General District				Allowed	Possible	Allowed	
CH: Commercial Heavy District						Allowed	Possible
IL: Industrial Light District						Possible	Allowed
IH: Industrial Heavy District							Allowed

SURROUNDING LAND USES/ZONING/COMPREHENSIVE PLAN

The surrounding properties contain the following uses, along with the following development guide and zoning designations:

Location	Comprehensive Plan	Zoning	Land Use
North	Level 3	RD	Undeveloped
East	Level 3	RD	Undeveloped
South	Level 3	A-1	Undeveloped
West	Level 6	RM	Undeveloped

According to FEMA Maps, none of this property is located within the 100-year floodplain. Water and Sanitary Sewer are available from the City of Broken Arrow.

Attachments: Case Map
Aerial Photo

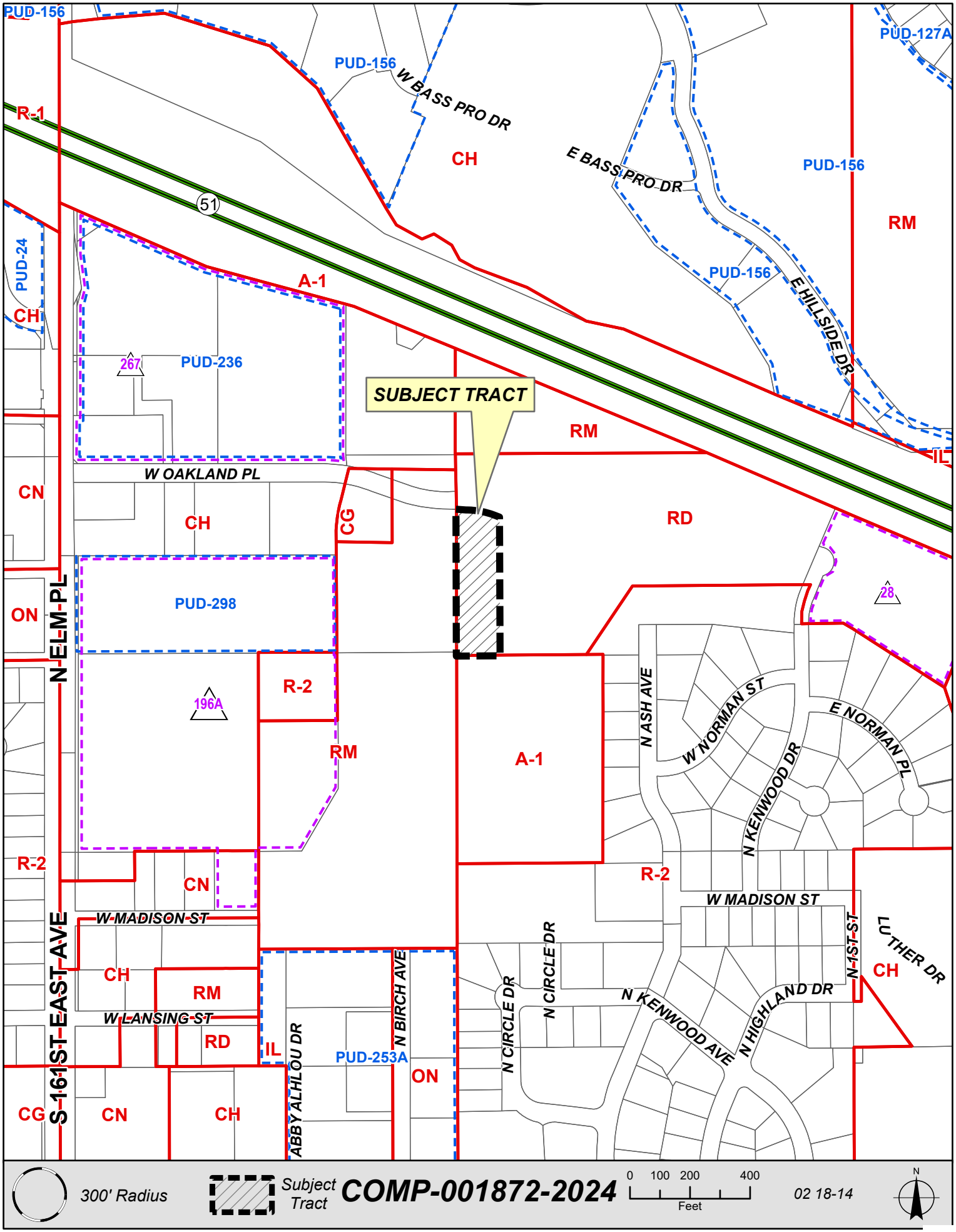
Current Comprehensive Plan Map

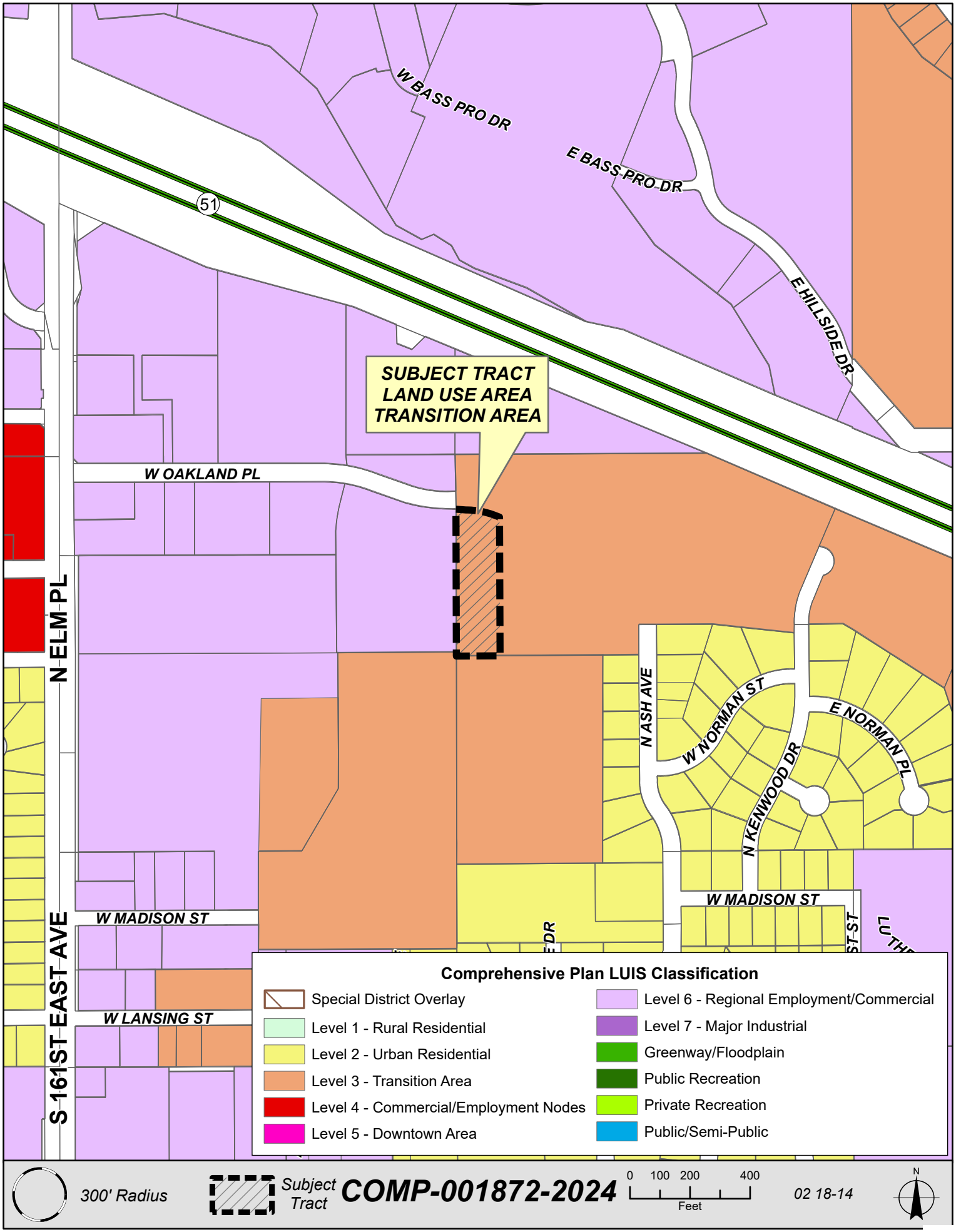
Recommendation:
Based on the location of the property and surrounding land uses, Staff recommends COMP-001872-2024 be approved.

Reviewed by: Amanda Yamaguchi

Approved by: Rocky Henkel

JTH


PUD-156
PUD-156
W BASS PRO DR
PUD-127A
R-1
CH
E BASS PRO DR
PUD-156
RM
51
PUD-24
CH
A-1
PUD-156
E HILLSIDE DR
267
PUD-236
SUBJECT TRACT
RM
IL
W OAKLAND PL
CN
CH
CG
RD
ON
PUD-298
28
N ELM PL
196A
R-2
N ASH AVE
W NORMAN ST
E NORMAN PL
RM
A-1
N KENWOOD DR
R-2
R-2
CN
W MADISON ST
W MADISON ST
N 1ST ST
LUTHER DR
CH
CH
RM
N CIRCLE DR
N CIRCLE DR
N KENWOOD AVE
N HIGHLAND DR
W LANSING ST
RD
IL
PUD-253A
N BIRCH AVE
ABBY ALHLOU DR
ON
S 161ST EAST AVE
CG
CN
CH
300' Radius
Subject Tract
COMP-001872-2024
0 100 200 400
Feet
02 18-14
N


W BASS PRO DR
E BASS PRO DR
51
E HILLSIDE DR
SUBJECT TRACT
LAND USE AREA
TRANSITION AREA
W OAKLAND PL
N ELM PL
N ASH AVE
W NORMAN ST
E NORMAN PL
N KENWOOD DR
W MADISON ST
W MADISON ST
S 161ST EAST AVE
W LANSING ST
Comprehensive Plan LUIS Classification
Special District Overlay
Level 1 - Rural Residential
Level 2 - Urban Residential
Level 3 - Transition Area
Level 4 - Commercial/Employment Nodes
Level 5 - Downtown Area
Level 6 - Regional Employment/Commercial
Level 7 - Major Industrial
Greenway/Floodplain
Public Recreation
Private Recreation
Public/Semi-Public
300' Radius
Subject Tract
COMP-001872-2024
0 100 200 400
Feet
02 18-14
N

Note: Graphic overlays may not precisely align with physical features on the ground. Aerial Photo Date: 2023

Subject Tract

COMP-001872-2024

0 100 200 400
Feet

02 18-14

N

CITY OF BROKEN ARROW
PROFESSIONAL SERVICES AGREEMENT
FIRE STATION #5 OIL SEPARATOR LID REDESIGN
PROJECT NUMBER: 2435030

1. PROFESSIONAL SERVICE PROVIDER:

a. Name: Wallace Design Collective, PC

b. Telephone No.: 918.584.5858

c. Address: 123 North Martin Luther King Jr Boulevard, Tulsa, OK 74103

2. PROJECT TITLE AND LOCATION: BROKEN ARROW FIRE STATION #5 OIL SEPARATOR LID REDESIGN LOCATED AT 3301 W HOUSTON ST, BROKEN ARROW, OK 74012

3. Contract for: Providing professional engineering services associated with public works projects for the City of Broken Arrow. Professional services to include providing design work 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 City and also agrees to commit the time necessary to perform the professional services in a professional manner.

4. Compensation: Professional Service Provider shall be compensated at the hourly rate in accordance with attached hourly rate schedule and the total compensation under this contract is Not to Exceed Three Thousand Five Hundred and No/100 ($3,500.00) for the entire Scope of the Professional Services rendered. The parties agree that the Professional Service Provider's position is not a traditional City 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 City 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 City's Administrative Policies.

5. Invoicing and Payment: The Professional Service Provider shall submit invoices requesting payment for services rendered to the City monthly in accordance with actual progress of the work on each work item. The invoices shall be in a format satisfactory to the City. Payment will be made within 30 days following the first eligible City Council 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 City 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 City 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 City 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 City 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 City, and its agents and employees, from and against legal liability for all claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are caused by the negligent or intentional acts, errors, or omissions of The Professional Services Provider, its agents or employees.

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

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

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

11. Electronic Signatures:

The Parties agree this transaction may be completed by electronic means and an electronic signature on this Contract will be given the same legal effect as a handwritten signature and cannot be denied enforceability solely because 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 City's requirements for submission of electronically signed and/or submitted documents.

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

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

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

REMAINDER OF PAGE INTENTIONALLY BLANK

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

City of Broken Arrow, a municipal corporation:

By: Michael Spurgeon
Michael Spurgeon, City Manager
Date: 12/19/2024

Attest:
Curtis Green
City Clerk [Seal]

Date: 12/20/2024

Approved as to form:

D. Graham Parker
Assistant City Attorney

Professional Service Provider:
Wallace Design Collective, PC

By:
Name: ANDREW KERN
Title: PRINCIPAL

Date: 12/16/2024

Attest:
By: Kaylae Sourjohn
Name:
Title: Accounting

Date: 12/16/2024

VERIFICATIONS

State of Oklahoma)
) §
County of Tulsa)

Before me, a Notary Public, on this 16TH day of December 2024, personally appeared ANDREW KERN, known to me to be the (President, Vice-President, Corporate Officer, Member, Partner or Other: SECRETARY (Please circle or specify) of Wallace Design Collective, PC 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.

Kaylae Sourjohn
Notary Public

KAYLAE SOURJOHN
Notary Public, State of Oklahoma
Commission #24006123
My Commission Expires 8 May 2028

CITY OF BROKEN ARROW
PROFESSIONAL SERVICES AGREEMENT
FIRE STATION #5 OIL SEPARATOR LID REDESIGN
PROJECT NUMBER: 2435030

ATTACHMENT A

SP - 1.0 SCOPE OF THE PROJECT:

1.1. Providing Professional Surveying and Related Support Services associated with Broken Arrow Fire Station #5 in the City of Broken Arrow. Services performed to include a redesign for the oil separator lid that is located in the driveway of the fire bay. Work performed under the contract shall be performed on a not to exceed contract as requested by the City.

SP- 2.0 SERVICES OF THE CITY: THE CITY 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 City'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 construction documents of a redesign of the oil separator lid that will be able to withstand the pressure of being driven over by emergency vehicles.

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]

AGREEMENT
FOR
PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
CROSS TIMBERS CONSULTING, LLC
FOR
215 S. LAUREL ST. HYAM POND PROJECT
PROJECT SW24090
Agenda Item 24-1685

This AGREEMENT, including Attachment A through Attachment E, between the City of Broken Arrow (OWNER) and Cross Timbers Consulting, LLC, (CONSULTANT);

W I T N E S S E T H:

WHEREAS, OWNER intends to mitigate erosion from a private pond and public storm sewer extension that discharges onto private property (PROJECT) for which, OWNER has requested that CONSULTANT provide certain professional services as required and,

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

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

ARTICLE 1 - EFFECTIVE DATE
This AGREEMENT shall be effective upon signature of both parties.

ARTICLE 2 - GOVERNING LAW
This AGREEMENT shall be governed by the laws of the State of Oklahoma and venue for any action concerning this Agreement shall be in the District Court of Tulsa County, Oklahoma.

ARTICLE 3 - SERVICES TO BE PERFORMED BY CONSULTANT
CONSULTANT shall perform the SERVICES described in Attachment A, Scope of Services. CONSULTANT and OWNER agree CONSULTANT'S work performed under this AGREEMENT are performed as an independent contractor. If construction phase services are included, the CONSULTANT shall be the OWNER'S agent and representative to observe, record and report with respect to all services that are required or authorized by the construction documents. OWNER and CONSULTANT agree that the services to be performed under this Agreement by the CONSULTANT shall be as an independent contractor.

ARTICLE 4 – ORGANIZATION OF SUBMITAL DOCUMENTS
CONSULTANT shall prepare the documents as described in Attachment B as part of this Agreement.

ARTICLE 5 - COMPENSATION
OWNER shall pay CONSULTANT in accordance with Attachment C, Compensation.

ARTICLE 6 - OWNER'S RESPONSIBILITIES
OWNER shall be responsible for all matters described in Attachment D, OWNER'S Responsibilities and Special Conditions.

ARTICLE 7 - STANDARD OF CARE
CONSULTANT shall perform the SERVICES undertaken in a manner consistent with the prevailing accepted standard for similar services with respect to projects of comparable function and complexity, and with the applicable state laws, as well as the specific codes, regulations, design criteria and construction specifications adopted by the owner and other governing policies published and generally considered authoritative by CONSULTANT'S profession that are in effect at the time of performance of these SERVICES. CONSULTANT is obligated to perform professional services in accordance with the foregoing standard with respect to the laws, codes, regulations, design criteria and construction specifications that are applicable pursuant to this AGREEMENT.

ARTICLE 8 - LIABILITY
8.1 General. Having considered the potential liabilities that may exist during the performance of these SERVICES, the benefits of the PROJECT, and CONSULTANT'S fee for the SERVICES; and in consideration of the promises contained in this AGREEMENT, OWNER and CONSULTANT agree to allocate and limit such liabilities in accordance with Article 10.

8.2 Indemnification. CONSULTANT agrees to defend, indemnify, and hold harmless OWNER, and its agents and employees, from and against legal liability for all claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are caused by the negligent or intentional acts, errors, or omissions of CONSULTANT, its agents or employees. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of OWNER and CONSULTANT, or their agents or employees, then they shall be borne by each party in proportion to each entity's own negligence.

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

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

ARTICLE 9 - INSURANCE
During the performance of the SERVICES under this AGREEMENT, CONSULTANT shall maintain the following insurance:

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

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

ARTICLE 10 - LIMITATIONS OF RESPONSIBILITY
CONSULTANT shall not be responsible for: (1) construction means, methods, techniques, sequences, procedures, or safety precautions and programs in connection with the construction

of the PROJECT; or (2) procuring permits, certificates, and licenses required for any construction unless such responsibilities are specifically assigned to CONSULTANT in Attachment A, Scope of Services.

ARTICLE 11 - LIMITATIONS OF RESPONSIBILITIES FOR ACTS OF OTHERS
CONSULTANT shall not at any time supervise, direct, control or have authority over any work performed by any employee, contractor or other agent of OWNER. CONSULTANT shall not be responsible for the acts or omissions of any employee, contractor or other agent associated with the PROJECT except for its own employees, subcontractors and other agents.

ARTICLE 12 - OPINIONS OF COST AND SCHEDULE
Since CONSULTANT has no control over the cost of labor, materials, or equipment furnished by others, or over the resources provided by others to meet PROJECT schedules, CONSULTANT'S opinion of probable costs and of PROJECT schedules shall be made on the basis of experience and qualifications as a professional. CONSULTANT does not guarantee that proposals, bids, or actual PROJECT costs will conform to OWNER'S cost estimates or that actual schedules will conform to OWNER'S projected schedules.

ARTICLE 13 - REUSE OF DOCUMENTS
All documents, including, but not limited to, drawings, specifications, and details, reports, etc. prepared by CONSULTANT pursuant to this AGREEMENT are instruments of service in respect to the PROJECT. They are not intended or represented to be suitable for reuse by CONSULTANT or others on extensions of the PROJECT or on any other project. Any reuse or adaptation without prior written verification by the OWNER for the specific purpose intended will be at CONSULTANT'S sole risk and without liability or legal exposure to the OWNER. CONSULTANT shall defend, indemnify, and hold harmless the OWNER against all claims, losses, damages, injuries, and expenses, including attorney's fees, arising out of or resulting from such reuse.

ARTICLE 14 - OWNERSHIP OF DOCUMENTS AND INTELLECTUAL PROPERTY
Except as otherwise provided herein, engineering documents, drawings, and specifications prepared by CONSULTANT as part of the SERVICES shall become the property of OWNER. CONSULTANT shall retain its rights in its standard drawing details, specifications, data bases, computer software, and other proprietary property. Rights to intellectual property developed, utilized, or modified in the performance of the SERVICES shall remain the property of CONSULTANT, but shall be provided to the OWNER, at no additional expense to the OWNER.

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

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

ARTICLE 16 - DELAY IN PERFORMANCE
Neither OWNER nor CONSULTANT shall be considered in default of this AGREEMENT for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this AGREEMENT, such circumstances include, but are not limited to, abnormal weather conditions such as floods, earthquakes, fire; civil disturbances such as war, riots, or other civil epidemic; power outages, strikes, lockouts, work slowdowns, or other labor disturbances; sabotage; judicial restraint, and inability to procure permits, licenses, or

authorizations from any local, state, or federal agency for any of the supplies, materials, accesses, or services required to be provided by either OWNER or CONSULTANT under this AGREEMENT.

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

ARTICLE 17 - WAIVER
A waiver by either OWNER or CONSULTANT of any breach of this AGREEMENT shall be in writing. Such a waiver shall not affect the waiving party's rights with respect to any other or further breach.

ARTICLE 18 - SEVERABILITY
The invalidity, illegality, or unenforceability of any provision of this AGREEMENT or the occurrence of any event rendering any portion or provision of this AGREEMENT void shall in no way affect the validity or enforceability of any other portion or provision of this AGREEMENT. Any void provision shall be deemed severed from this AGREEMENT, and the balance of this AGREEMENT shall be construed and enforced as if this AGREEMENT did not contain the particular portion or provision held to be void. The parties further agree to amend this AGREEMENT to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire AGREEMENT from being void should a provision which is of the essence of this AGREEMENT be determined void.

ARTICLE 19 - INTEGRATION
This AGREEMENT represents the entire and integrated AGREEMENT between OWNER and CONSULTANT. It supersedes all prior and contemporaneous communications, representations, and agreements, whether oral or written, relating to the subject matter of this AGREEMENT.

ARTICLE 20 - SUCCESSORS AND ASSIGNS
To the extent permitted by Article 22, OWNER and CONSULTANT each binds itself and its successors and assigns to the other party to this AGREEMENT.

ARTICLE 21 - ASSIGNMENT
Neither OWNER nor CONSULTANT shall assign its duties under this AGREEMENT without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this AGREEMENT. Nothing contained in this Article shall prevent CONSULTANT from employing independent sub-consultants, associates, and sub-contractors to assist in the performance of the SERVICES. However, third party entities must comply with Article 9.

ARTICLE 22 - THIRD PARTY RIGHTS
Nothing in this AGREEMENT shall be construed to give any rights or benefits to anyone other than OWNER and CONSULTANT.

ARTICLE 23 - COMPLETION
CONSULTANT shall complete the services within the time frame outlined on Attachment E, Schedule, subject to conditions which are beyond the control of the CONSULTANT.

ARTICLE 24 - IMMIGRATION COMPLIANCE

24.1 Consultant shall demonstrate that he:

24.1.1 Has complied, and shall at all times during the term of this Contract, comply in all respects with all immigration-related laws, statutes, ordinances and regulations including without limitation, the Immigration and Nationality Act, as amended, the Immigration Reform and Control Act of 1986, as amended, and the Oklahoma Taxpayer and Citizen Protection Act of 2007 (Oklahoma HB 1804) and any successor laws, ordinances or regulations (collectively, the Immigration Laws"); and

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

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

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

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

ARTICLE 25 - COMMUNICATIONS

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

OWNER:
City of Broken Arrow
485 N. Poplar Avenue
Broken Arrow, OK 74012
Contact: Charlie Bright, P.E.
Director of Engineering and Construction

CONSULTANT:
Cross Timbers Consulting, LLC
P.O. Box 67
Alex, OK 73002
918.348.9916

Contact Name: Rachael Cooper, P.E.
Managing Director

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

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

OWNER:
City of Broken Arrow, a Municipal Corporation

By: _____
Michael L. Spurgeon, City Manager

Date: _____

CONSULTANT:
Cross Timbers Consulting, LLC

By: Thomas Edwards
Thomas Edwards, President

Date: 12/27/24

(CORPORATE SEAL, IF APPLICABLE)

Attest: _____
City Clerk [Seal]

Date: _____

Attest: _____
Official's Full Name, Office

Date: _____

Approved as to form:
D. Graham Parker
Assistant City Attorney

VERIFICATION

State of Oklahoma)
) §
County of McClain)

Before me, a Notary Public, on this 27th day of December, 2024, personally appeared Thomas Edwards, known to be to be the (President, Vice-President, Corporate Officer, Member, or Other: President) of Cross Timbers Consulting, LLC, and to be the identical person who executed the within and foregoing instrument, and acknowledged to me that he/she executed the same as his/her free and voluntary act and deed for the uses and purposes therein set forth.

My Commission Expires:
8/23/28

Megan Hightower
Notary Public

MEGAN HIGHTOWER NOTARY # 24010710 EXP. 08/23/28 PUBLIC STATE OF OKLAHOMA

ATTACHMENT A
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
CROSS TIMBERS CONSULTING, LLC
FOR
215 S. LAUREL ST. HYAM POND PROJECT
PROJECT SW24090

SCOPE OF SERVICES

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

1.0 PROJECT UNDERSTANDING

1.1 CONSULTANT understands that the OWNER has retained their professional services in order to prepare construction documents for bidding purposes for the erosion mitigation caused by stormwater flow from a local pond and public stormwater infrastructure storm sewer pipe on parcel #83820840927050, Lot 32, Block 1 of Stone Mill Bridge I, a subdivision in the City of Broken Arrow. These documents shall include, but not be limited to, the following: construction plans detailing the intent of the project; standard details and standard drawings associated with the project specifics; construction specifications; general conditions, and special conditions.

1.2 The CONSULTANT is required to keep the OWNER apprised of the PROJECT costs and advise the OWNER of necessary cost reduction measures, if required, during the course of the PROJECT.

2.0 PROJECT SCOPE

2.1 CONSULTANT shall perform survey services, prepare construction and bid plans, necessary to properly mitigate the erosion from a pond that discharges onto private property.

2.2 CONSULTANT shall provide temporary easement and drainage easement exhibits. The OWNER will be responsible for all filing and associated fees.

2.3 OWNER shall provide existing hydrology reports, plans, and any other pertinent flow data for this project.

2.4 CONSULTANT shall provide consulting services as follows:
Survey Services and Coordination
Construction Plans
Bid Plans & Assistance

2.5 Assistance during construction services, including the review of construction submittals and response to RFIs will be negotiated at a later date if required by the OWNER.

2.6 Neither OWNER nor CONSULTANT will perform utility potholing. Any impacts to existing utility facilities within the right-of-way will be the responsibility of the OWNER.

3.0 SCOPE OF SERVICES

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

- 3.1.1 Document all meetings, conferences, coordination, phone conversations, etc. and send documentation to OWNER within three (3) calendar days.
- 3.1.2 Meet with OWNER in a Pre-Design Conference in order to determine design criteria, requirements and codes and other critical design features of the Project such as project schedule and milestone dates. All analysis and design shall meet current City of Broken Arrow codes, regulations, and design criteria as found in the latest versions of the Engineering Design Criteria Manual, Land Subdivision Code, Zoning Code, Standard Construction Specifications, Traffic Control Manual, City Ordinances and Comprehensive Plan.
- 3.1.3 Provide OWNER with a list of all proposed sub-consultants and task sub-consultants are responsible to perform.
- 3.1.4 Meet with the OWNER to discuss review comments on each phase of the project, and incorporate appropriate comments into following phase.

3.2 CONCEPTUAL DESIGN PHASE (30%): Upon receiving the written Notice to Proceed, the Consultant shall perform the following tasks in accordance with the schedule provided in Attachment E:

- 3.2.1 Evaluate existing drainage system, capacity and conditions. Provide conceptual plan schematics for erosion mitigation.
- 3.2.2 Prepare Topographic/Land survey.
- 3.2.3 Prepare a budgetary cost estimate for the proposed improvements.
- 3.2.4 Submit one (1) PDF copy of the conceptual design for review by the OWNER.
- 3.2.5 The Conceptual Design Phase submittal shall include:
  -Land Survey
  -Conceptual (30%) Plans
  -Conceptual (30%) Cost Estimate

3.3 PRELIMINARY DESIGN PHASE (60%): Upon receiving the written Notice to Proceed, CONSULTANT shall perform the following tasks in accordance with the schedule provided in Attachment E:

- 3.3.1 Prepare preliminary (60%) drawings for proposed construction.
- 3.3.2 Prepare easement documents.
- 3.3.3 Prepare preliminary (60%) construction cost estimate.
- 3.3.4 Attend one (1) meeting to review preliminary (60%) plans.
- 3.3.5 Submit one (1) PDF copy of preliminary (60%) construction plans and cost estimate, to the OWNER for distribution and review.

3.4 FINAL DESIGN PHASE (100%): Upon receiving the written Notice to Proceed, CONSULTANT shall perform the following tasks in accordance with the schedule provided in Attachment E:

3.3.1 Prepare final (100%) drawings for proposed construction.
3.3.2 Prepare final (100%) construction cost estimate.
3.3.3 Attend meeting to review final (100%) plans.
3.3.4 Submit one (1) PDF copy of final (100%) construction plans and cost estimate, to the OWNER for distribution and review.

3.4 BID DOCUMENTS.

3.4.1 Incorporate final design review comments and furnish one (1) pdf copy of complete set of full-size drawings and contract documents and one (1) set of final drawings on electronic media (AutoCAD 2024 or earlier version), and one (1) master set of final specifications on electronic media and paper.

3.5 BID ASSISTANCE PHASE:

3.5.1 Prepare addenda and answer questions from prospective bidders that are forwarded to the Engineer from the City.

3.6 CONSTRUCTION SERVICES PHASE: This phase may be negotiated with the CONSULTANT upon the request of the OWNER.

3.7 RECORD DRAWINGS.

3.7.1 Upon completion of construction, the CONSULTANT will incorporate the contractor's red-line markups of the construction drawings and submit one (1) set of record drawings on electronic media (AutoCAD 2024 or earlier version).

3.8 ADDITIONAL SERVICES

3.8.1 The following services are excluded but may be added by amendment.
- 3.8.1.1 Biological Studies Report, Species Assessment
- 3.8.1.2 Biological Studies Report, Potential Waters and Wetlands Evaluation
- 3.8.1.3 Cultural Resources Report
- 3.8.1.4 USACE 404 Permitting and Coordination

ATTACHMENT B
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
CROSS TIMBERS CONSULTING, LLC
FOR
215 S. LAUREL ST. HYAM POND PROJECT
PROJECT SW24090

ORGANIZATION OF SUBMITTAL DOCUMENTS

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

1.0 CONCEPTUAL PLANS: The CONSULTANT shall submit in-full, conceptual (30%) plans, specifications, and cost estimate in accordance with City requirements.

2.0 PRELIMINARY PLANS: The CONSULTANT shall submit in-full, preliminary (60%) plans, specifications, and cost estimate in accordance with City requirements.

3.0 FINAL PLANS: The CONSULTANT shall submit in-full, final (100%) plans, specifications, and cost estimate in accordance with City requirements.

4.0 EASEMENT DOCUMENTS: The CONSULTANT shall submit in-full, easements required for construction and overland drainage in accordance with City requirements.

5.0 BID DOCUMENTS: The CONSULTANT shall submit in-full, all bid documents in accordance with City requirements.

6.0 RECORD DRAWINGS: The CONSULTANT shall submit in-full, record drawings in accordance with City requirements.

ATTACHMENT C
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
CROSS TIMBERS CONSULTING, LLC
FOR
215 S. LAUREL ST. HYAM POND PROJECT
PROJECT SW24090

COMPENSATION AND ADDITIONAL SERVICES

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

1.0 BASIC COMPENSATION

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

1.1 Conceptual Phase Payment: The OWNER shall pay the CONSULTANT a lump sum amount of $16,635.00 for the completion of the Conceptual Phase. This amount includes all labor, material, overhead and profit associated with the Scope of Services.

1.2 Preliminary Phase Payment: The OWNER shall pay the CONSULTANT a lump sum amount of $9,600.00 for the completion of the Preliminary Phase. This amount includes all labor, material, overhead and profit associated with the Scope of Services.

1.3 Final Phase Payment: The OWNER shall pay the CONSULTANT a lump sum amount of $9,600.00 for the completion of the Final Phase. This amount includes all labor, material, overhead and profit associated with the Scope of Services.

1.4 Bid Phase Payment: The OWNER shall pay the CONSULTANT an hourly not to exceed amount of $5,670.00 for the completion of the Bid Phase. This amount includes all labor, material, overhead and profit associated with the Scope of Services.

1.5 Construction Services Phase: The OWNER may negotiate professional services fee with the CONSULTANT at the OWNER'S discretion in future amendment.

1.6 Project Closeout Phase Payment: The OWNER shall pay the CONSULTANT a lump sum amount of $3,600.00 for preparation of record drawings in electronic media (AutoCAD 2024 or earlier version) and PDF format.

1.7 The OWNER may negotiate other professional services fees with the CONSULTANT at the OWNER'S discretion.

2.0 ADDITIONAL SERVICES BASED ON TIME

The hourly rates set forth in Appendix 1 include all salaries, benefits, overhead and other indirect costs including federal, state, and local taxes, plus profit and effective as of January 1, 2025 for engineering services.

3.0 REPRODUCTION

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

4.0 MILEAGE

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

5.0 DIRECT COSTS

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

6.0 ADJUSTMENT CLAUSE

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

ATTACHMENT D
TO
AGREEMENT FOR CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
CROSS TIMBERS CONSULTING, LLC
FOR
215 S. LAUREL ST. HYAM POND PROJECT
PROJECT SW24090

OWNER'S RESPONSIBILITIES AND SPECIAL CONDITIONS

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

1.0 OWNER'S RESPONSIBILITIES

1.1 OWNER shall furnish to CONSULTANT all available information pertinent to the PROJECT including previous reports and any other data relative to design and construction of the PROJECT;

1.2 OWNER shall furnish to CONSULTANT all public utility information available relative to the design and construction of the PROJECT. Consultant topographical survey shall locate all utilities above and below ground for exact location;

1.3 OWNER shall furnish to CONSULTANT list of codes adopted by the municipality as well as subdivision regulations, design criteria and construction standards and specifications that may be pertinent to the design and construction of the PROJECT;

1.4 OWNER shall be responsible for all permit fees and for all reproduction costs associated with the bidding of the final approved construction documents required for the construction of this PROJECT;

1.5 OWNER shall be responsible for all land/easement acquisition costs and filing of the required legal documents, if necessary; and

1.6 OWNER shall examine all studies, reports, sketches, estimates, specifications, plan drawings, proposals, and other documents presented by the CONSULTANT and render in writing decisions pertaining thereto within a reasonable time so as not to delay the SERVICES of the CONSULTANT.

2.0 SPECIAL CONDITIONS

2.1 None

ATTACHMENT E
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
CROSS TIMBERS CONSULTING, LLC
FOR
215 S. LAUREL ST. HYAM POND PROJECT
PROJECT SW24090

PROJECT SCHEDULE

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

1.0 CONCEPTUAL DESIGN PHASE:

1.1 Notice to Proceed: TBD
1.2 Rough Conceptual Cost Estimate: 14 Calendar days from NTP
1.3 Land Survey: 15 calendar days from NTP
1.4 Prepare Conceptual (30%) Plans: 45 Calendar days from Land Survey
1.5 Submit Conceptual (30%) Plans: 60 Calendar days from Land Survey
1.6 Owner 30% Review: 20 Calendar days

2.0 PRELIMINARY DESIGN PHASE:

2.1 Prepare preliminary plans and specifications (60%): 20 Calendar days from Receiving Owner 30% Review Comments
2.2 Submit Preliminary (60%) plans and specifications: 15 Calendar days from Receiving Owner 30% Review Comments
2.3 Owner 60% Review: 20 Calendar days

3.0 FINAL DESIGN PHASE:

3.0 Prepare final plans and specifications (100%): 20 Calendar days from Receiving Owner 60% Review Comments
3.1 Submit Final (100%) plans and specifications: 15 Calendar days from Receiving Owner 60% Review Comments
3.2 Owner 100% Review: 20 Calendar days

4.0 BIDDING ASSITANCE PHASE:

4.1 Prepare Bid Documents (plans and specifications): 15 Calendar days from Receiving Owner 100% Review Comments
4.2 Submit Bid Documents: 5 Calendar days from Receiving Owner 100% Review Comments

5.0 RECORD DRAWINGS: To be submitted within 30 days after OWNER provides contractor red-lines to CONSULTANT upon completion of construction.

APPENDIX 1
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
CROSS TIMBERS CONSULTING, LLC
FOR
215 S. LAUREL ST. HYAM POND PROJECT
PROJECT SW24090

Cross Timbers Consulting Hourly Rates

CTC Staff Position	*Hourly Rate ($/hr)*
Project Manager	135
Civil Engineer	200
Engineering Technician	95
Biologist	95
Geospatial Specialist	95
Environmental Specialist	95

Contract For Public Improvements
For Community Development Block Grant Program

This Contract for Community Development Block Grant ("CDBG") funds is made and entered into by and between Tulsa County ("COUNTY"), and the City of Broken Arrow ("CITY").

This Contract shall be in effect as of the date signed below and shall be in effect through the 30th day of June, 2025. If the funds are not exhausted at the end of the contract period, the Contract period may be extended by mutual agreement of both parties.

WHEREAS, the Housing and Community Development Act of 1974, as amended (24 U.S.C. 93-383 et seq.), (the "Act"), provides that Community Development Block Grant, ("CDBG"), funds may be used for the support of activities that provide decent housing and suitable living environments and expanded economic opportunities principally for persons of low- and moderate-income; and,

WHEREAS, CDBG Regulations 24 CFR 570.307(a) allow counties having a total combined population of 200,000 or more from the unincorporated areas and participating incorporated areas to qualify as an urban county; and,

WHEREAS, a Cooperation Agreement between the County and the City has been executed for the purpose of participation in the Tulsa County Urban County Community Development Block Grant Program for Federal Fiscal Years 2023-2025; and,

WHEREAS, the City desires to enter into a Contract with Tulsa County, as lead entity of the Tulsa County Community Development Block Grant Urban County Program (CFDA 14.218) pursuant to Title I of the Housing and Community Development Act of 1974, as amended; to receive an allocation of FY2024 Tulsa County CDBG Urban County funds for the purpose of public improvements **(B-24-UC-40-0001)**;

NOW THEREFORE, the parties do mutually agree as follows:

I. Scope of Services

The City shall be responsible for the oversight of projects to meet the objectives of the Community Development Block Grant program in accordance with the terms and conditions as set forth herein.

The City agrees to perform those duties, obligations, and representations contained in its application to Tulsa County and to be bound by the provisions of its application, all amendments thereto and all correspondence relating thereto, which were submitted to and accepted by Tulsa County in contemplation of this contract, said application being incorporated herein and made a part hereof by reference.

Projects:

City Wide Emergency Housing Repairs ($50,000).
Emergency repairs assistance program for income eligible owner-occupied residences city wide in Broken Arrow. Eligibility based upon income and ownership/occupancy requirements.

College Addition Street Rehabilitation ($391,085.38).
The project consists of the rehabilitation of:

- One (1) block of East Greeley Street, a 2-lane minor residential street, from North 4th Street to North 5th Street
- One (1) block of North 5th Street, a 2-lane minor residential street, from East Greeley Street to East Freeport Street
- Five (5) blocks of East Freeport Street, a 2-lane minor residential street, from North Main Street to North 5th Street
- Two (2) blocks of North 2nd Street, a 2-lane minor residential street, from East Freeport Street to East Detroit Street, and
- Two (2) blocks of North 3rd Street, a 2-lane minor residential street, from East Freeport Street to East Detroit Street.

The project will provide mill and overlay to the listed streets and add/rehabilitate sidewalks in the existing right-of-way where deemed necessary. Curbs, gutters, and ramps with tactile warning devices will be added/rehabilitated where necessary. Driveways will be rehabilitated within the right-of-way. If any existing storm drains are damaged or destroyed, they will be repaired or replaced.

II. Budget

The City shall be allocated $441,085.38 from Fiscal Year 2024 Tulsa County CDBG Urban County funds for infrastructure improvements.

III. Performance Measurement

The project must be under construction with a Notice To Proceed issued no later than 180 days from the date of approval of this contract by the County. Failure to commence construction within the timeframe may result in withdrawal of CDBG funds by the County for noncompliance of timely expenditure of funds.

IV. Method Of Payment

a. Payment will be made to the City on a reimbursement of paid invoices basis. The City shall submit a "Request for Funds" form to the program administrator, INCOG for approval and payment by Tulsa County.

b. City will maintain proper financial records for the project, which the County reserves the right to inspect on a periodic basis.

c. In no event will the total compensation to be paid hereunder exceed the expressly agreed maximum sum of Four Hundred Forty-One Thousand

Eighty-Five dollars and thirty-eight cents ($441,085.38) for all services required.

V. Reversion of Assets

After reconciliation of the project books and submittal of remaining unpaid claims to the County, the City shall return any unused CDBG funds within 30 days of the date this agreement terminates or expires.

GENERAL TERMS AND CONDITIONS

Subcontract Notification Provision

None of the work and services covered by this contract may be subcontracted without written consent of the County. Any work or services subcontracted hereunder shall be specified by written agreement and shall be subject to each provision of this agreement. In no event will the City incur any obligation on the part of the County.

Modification

This contract is subject to such modification as may be required by federal or state law or regulations. The work and services to be performed and the total contract amount may be modified only upon written agreement of both parties.

Disputes, Interpretation, Remedies

a. In the event the parties fail to agree on interpretations of this contract, the details of such disagreement shall be forwarded to the legal counsels of both parties for review and recommendation and such recommendations forwarded to HUD, who shall make the final determination.

b. Neither forbearance nor payment by the County shall be construed to constitute waiver of any remedies for any default or breach by the City that exists then or occurs later.

Severability Clause

If any provision under this contract or its application to any person or circumstance is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of this contract or its application that can be given effect without the invalid provision or application.

Hold Harmless Clause

City shall, within limitations placed on such entities by any law, hold harmless the United States government, its agents, officers, and employees and the County, its agents, officers, and employees from all claims and actions, and all expenses defending same, that are brought as a result of any injury or damage sustained by any person or property which injury or damage is legally determined to be caused by any act or omission of City committed within the performance of its duties under this contract. City shall, within limitations placed on such entity

by any law, hold harmless the United States government, its agents, officers, and employees and the County, its agents, officers and employees from any claim or amount recovered as a result of infringement of patent trademark, copyright, or from any claim or amounts arising or recovered under Workers' Compensation Laws, to the extent such claims arise out of acts committed in furtherance of this contract. In any agreement with any sub-recipient or any agent for City, City will specify that such sub-recipient or agents shall hold harmless the United States government, its agents, officers, and employees, and the County its agents, officers and employees for all the herein before described expenses, claims, actions, or amounts recovered, which is legally determined to be caused by this sub-recipient or agent in the performance of their duties relating to this contract.

Personnel

a. The City represents that it will secure all personnel required in performing the services under this contract. Such personnel shall not be employees of or have any contractual relationship with the County.

b. The City has full responsibility for payment of worker's compensation insurance, unemployment insurance, social security, state and federal income tax and any other deductions required by law for its employees.

c. All services required hereunder will be performed by the City or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under state and local law to perform such services.

Termination of Contract for Cause

If, through any cause, the City shall fail to fulfill in a timely and proper manner their obligations under this contract, or if the City shall violate any of the covenants, agreements, or stipulations of this contract, the County shall thereupon have the right to terminate this contract by giving written notice to the City of such termination and specifying the effective date thereof, at least 15 days before the effective date of such termination. In such event, the City shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

Not withstanding the above, the City shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the contract by the City.

Termination of Contract for Convenience

Either the City or the County may terminate this contract at any time by giving at least 15 days notice in writing to the other party. If the contract is terminated as provided herein, the City will be paid for the services provided and all allowable expenses incurred up to the termination date.

Conflict of Interest

No member of the governing body of the City, and no other officer, employee, or agent of the City who exercises any function or responsibility in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this agreement, and the City shall take appropriate steps to assure compliance.

Interest of City and Employees

The City covenants that they presently have no interest and shall not acquire interest, direct or indirect, in the project area or any parcels therein, or any other interest which would conflict in any manner or degree with the performance of their services hereunder. The City further covenants that in the performance of this agreement no person having any such interest shall be employed.

Reports and Information

The City, at such times and in such forms as the County may require, shall furnish the County such periodic reports as it may request pertaining to the work or services undertaken pursuant to the contract, costs and obligations incurred or to be incurred in connection therewith and any other matters covered by this contract.

City shall furnish the County narrative reports and financial reports related to the elements of this contract in the forms and at such times as may be required by the County or federal grantor agencies.

Compliance with Local Laws

The City shall comply with all applicable laws, ordinances, and codes of the state and local governments.

Copyright

No reports, maps, or other documents produced in whole or in part under this contract shall be the subject of an application for copyright by or on behalf of the City.

Records and Audits

City shall retain all books, documents, papers, records, and other materials involving all activities and transactions related to this contract for at least five (5) years from the date of submission of the final expenditure report or until all audit findings have been resolved, whichever is later. City shall, as often as deemed necessary by the County, permit authorized representatives of the County and its Auditors, the U.S. Department of Housing and Urban Development, the federal or state Department of Labor, and the U.S. Comptroller General to have full access to and the right to fully examine all such materials.

The City shall comply with 2 CFR Part 200 requirements, where applicable. The OMB guidance is hereby made a part of this contract. The City shall provide a copy of its annual audit to the County for the periods of these CDBG funds within the earlier of 30 days after the City's receipt of the auditor's report or nine months after the end of the audit period.

Federal Funds in Excess of $750,000

If the City expends $750,000 or more in a year in Federal awards from all sources, the City shall comply with 2 CFR 200 Subpart F requirements and have a Single Audit conducted. The OMB guidance is hereby made a part of this contract. The City shall provide a copy of its Single Audit to the County for the periods of these CDBG funds within the earlier of 30 days after the City's receipt of the auditor's report or nine months after the end of the audit period.

Anti-Kickback Regulations

The City shall comply with all applicable anti-kickback regulations covered under the Department of Labor Regulation 29 CFR, Part III.

Equal Employment Opportunity

The City shall comply with the following equal opportunity requirements as part of CDBG assurances:

a. Civil Rights Act of 1964, Title VI

City shall comply with Title VI of the Civil Rights Act of 1964, which provides that no person in the United States shall on the grounds of race, religion, color, or national origin be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives federal financial assistance.

b. Housing and Community Development Act of 1974, Section 109

City shall comply with Section 109 of the Housing and Community Development Act of 1974, which provides that no person in the United States shall on the grounds of race, color, religion, national origin or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded under the Act.

c. Housing and Urban Development Act of 1968, Section 3

City shall comply with Section 3, which provides that to the greatest extent feasible, training and employment opportunities shall be made available to lower-income residents of the unit of local government or metropolitan area (or non-metropolitan county) in which the project is located and that contracts be awarded to small businesses located within or owned in substantial part by residents of the same metropolitan area (or non-metropolitan county) as the project.

d. Affirmative Action

City shall take affirmative actions steps to contract with small and minority owned firms and women business enterprises in a part of the requirements of 24 CFR Part 85.36 or 24 CFR Part 570, Sub-part J. Affirmative Actions steps include, but are not limited to, the following:

1. Including qualified small, minority and women business enterprises on solicitation lists.

2. Assuring that small, minority and women business enterprises are solicited whenever they are potential sources.

3. When economically feasible, dividing total requirements into smaller tasks or quantities to permit maximum small, minority and women business enterprises participation.

4. Where the requirement permits, establishing delivery schedules which will encourage participation by small, minority and women business enterprises.

5. Using the services and assistance of the Small Business Administration, the Office of Minority Business Enterprise of the U.S. Department of Commerce and the local minority business development center that assists with management and technical aspects and maintains a directory of minority contractors, suppliers and vendors.

Labor Standards

The City shall comply with the requirements of:

a. Davis-Bacon Act (40 USC Section 276a-276a-5), which requires payment of the prevailing wage for the locality to workers on construction contracts over $2,000. Housing rehabilitation projects of fewer than eight units are exempt. Regulations are at 29 CFR, Part 5. The City further certifies that it shall include in its bidders' packages the U.S. Department of Labor Wage Determination List and a statement that the Contractor and any subcontractors must comply with these wage rates in performance of the work required.

b. Copeland (Anti-Kickback) Act (18 USC Section 874, 40 USC Section 176c), which applies to all contracts covered by Davis-Bacon and provides that workers must be paid weekly, with only permissible deductions allowed. Regulations are at 29 CFR, Part 3;

c. Contract Work Hours and Safety Standards Act (40 USC Section 327, et seq.) which requires overtime compensation. Regulations are at 29 CFR, Part 5.

d. Build America, Buy America Act (BABA), enacted as part of the Infrastructure Investment and Jobs Act (IIJA, P. L. 117-58), signed into law on November 15, 2021. This Act requires that certain products and materials must be produced in the United States for federally assisted infrastructure projects estimated at over $250,000.

Acquisition and Relocation

Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (P.L. 91-646, P.L. 100-17) Section 305 of Title III and Section 210 of Title II require State and local recipients to comply with real property acquisition and relocation requirements set forth in said Act. Regulations are at 49 CFR, Part 24.

Age Discrimination Act of 1975

City shall comply with the provisions of the Age Discrimination Act of 1975, which prohibits discrimination on the basis of age in the delivery of services and benefits supported by federal funds.

Americans With Disabilities Act of 1990

City shall comply to the extent required with the provisions of the Americans with Disabilities Act of 1990 which prohibits discrimination on the basis of disabled status in any publicly funded program and activity.

Rehabilitation Act of 1973, Section 504

City shall comply with the provisions of Section 504 of the Rehabilitation Act of 1973, which prohibits discrimination on the basis of handicap in any programs or activities receiving federal financial assistance.

IN WITNESS WHEREOF, the City and County have executed this contract as of the date first written above.

City of Broken Arrow, Oklahoma

By_____, the Honorable City Mayor

ATTEST:

_____
City Clerk

Approved:

Danny Littlefield
_____
City Attorney

Tulsa County Board of Commissioners

By_____Chair

ATTEST:

_____
County Clerk

Approved As To Form:

_____
Assistant District Attorney