



**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 21, 2025

6:30 PM

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

AMENDED AGENDA

- 1. Call to Order**
- 2. Invocation**
- 3. Roll Call**
- 4. Pledge of Allegiance to the Flag**
- 5. Consideration of Consent Agenda**
 - A. 25-8** Approval of the City Council Meeting Minutes of January 7, 2025
 - B. 25-118** Approval of the Special City Council Meeting Minutes of January 7, 2025
 - C. 25-119** Approval of the Special City Council Work Session Meeting Minutes of January 14, 2025
 - D. 25-114** 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 December 2024
 - E. 24-1679** Approval of and authorization to execute Resolution No. 1620, a Resolution declaring the eligibility of the City of Broken Arrow to submit an application to the Indian Nations Council of Governments (INCOG) for use of Transportation Alternatives Program (TAP) Funds set forth by the Infrastructure Investment and Jobs Act (IIJA) for the New Orleans Street Shared-Use Path Project along the south side of New Orleans Street from 1st Place South to the west side of 9th Street in Broken Arrow and authorizing the Mayor to sign the application

F. [25-4](#) Approval of and authorization to execute Resolution No. 1621, a Resolution declaring the eligibility of the City of Broken Arrow to submit an application to the Indian Nations Council of Governments (INCOG) for use of Transportation Alternatives Program (TAP) Funds set forth by the Infrastructure Investment and Jobs Act (IIJA) for the 9th Street (Lynn Lane) Shared-Use Path Project along the west side of 9th Street from Omaha Street south to the intersection of Albany Street in Broken Arrow and authorizing the Mayor to sign the application

G. [25-85](#) Approval of and authorization to execute Resolution No. 1627, a Resolution of the City of Broken Arrow, Oklahoma concerning the commencement of formal renewal proceedings under the Federal Cable Communications Policy Act of 1984, as amended

H. [25-87](#) Approval of and authorization to execute an agreement with YWCA for Interpretation and Translation Services

I. [25-79](#) Approval of and authorization to declare 2012 Audi A4, Vehicle Identification Number WAUUAFL3CN014964 surplus, and authorize donation to the Town of Gore

J. [25-94](#) Approval of and authorization to purchase annual maintenance and support for Cisco telephone equipment through Chickasaw Telecom, Inc

K. [24-1700](#) Approval of and authorization to purchase one (1) Ford F350 4WD Supercab and chassis from Joe Cooper Ford, skid unit from Casco industries, and radio package from L3 Harris Technologies, pursuant to the Oklahoma Statewide Contract SW0035, for Broken Arrow Fire Department

L. [24-1725](#) Approval of and authorization to execute Change Order No. 2 with Becco Contractors Inc for the Houston St Widening (ST2028)

M. [25-76](#) Approval of and authorization to execute Resolution No. 1624, a Resolution authorizing acceptance of a General Warranty Deed for Parcel 13.0 and Temporary Construction Easement 13.A for the Houston Street: Olive to Aspen Avenue Roadway Improvements located at 2823 West Houston Street, Broken Arrow, OK 74012 in the Northwest Quarter of Section 16, Township 18 North, Range 14 East, Tulsa County, State of Oklahoma, from the Kyle and Rebecca Hunt Trust, and authorization of payment for \$9,900.00 for the Houston Street: Olive to Aspen Avenue Roadway Improvements, Parcel 13.0, 13.A. (Project No. ST2029)

N. [25-6](#) Approval of and authorization to execute Resolution No. 1626, a Resolution authorizing acceptance of a General Warranty Deed for Parcel 10.0, which consists of 0.09 acres of Permanent Right-of-Way for the Aspen, Tucson-Jasper Roadway Improvements, The Parcel is located at 12527 South 145th East Avenue, Broken Arrow, Oklahoma in the Northwest Quarter of Section 3, Township 17 North, Range 14 East, Tulsa County, State of Oklahoma, from Debora Jane Lipford and authorization of payment in the amount of \$100,000.00 for the Aspen, Tucson-Jasper Roadway Improvements, Parcel 10.0. (Project No. ST2031)

O. [25-127](#) Approval of PT-001962-2025|PR-000768-2024, Conditional Final Plat, Reserve at Pines III, approximately 0.35 acres, 1 Lot, RS-3(Single-Family Residential), (via BAZ-2041), located south of Omaha Street (51st Street) and west of 37th Street (209th E. Avenue)

P. [25-120](#) Acceptance of a Detention Easement from Forum Properties, LLC on platted property located approximately south of the southeast corner of Albany Street (61st Street) and 23rd Street (County Line Road), shown as Exhibit A (Section 06, T18N, R15E) (EASE-001911-2024)

Q. [25-121](#) Acceptance of a Drainage Easement from Forum Properties, LLC on platted property located approximately south of the southeast corner of Albany Street (61st Street) and 23rd Street (County Line Road), shown as Exhibit A (Section 06, T18N, R15E) (EASE-001912-2024)

R. [25-122](#) Acceptance of a Utility Easement from 209th Street, LLC on property located approximately one-quarter mile south of Omaha Street (51st Street) and one-quarter mile east of 37th Street (209th East Avenue), shown as Exhibit A (Section 32, T19N, R15E) (EASE-001796-2024)

S. [25-124](#) Acceptance of a Utility Easement from 209th Street, LLC on property located approximately one-quarter mile south of Omaha Street (51st Street) and one-quarter mile east of 37th Street (209th East Avenue), shown as Exhibit B (Section 32, T19N, R15E) (EASE-001797-2024)

T. [25-125](#) Acceptance of a Utility Easement from 209th Street, LLC on property located approximately one-quarter mile south of Omaha Street (51st Street) and one-quarter mile east of 37th Street (209th East Avenue), shown as Exhibit C (Section 32, T19N, R15E) (EASE-001798-2024)

U. [25-126](#) Acceptance of a Utility Easement from 209th Street, LLC on property located approximately one-quarter mile south of Omaha Street (51st Street) and one-quarter mile east of 37th Street (209th East Avenue), shown as Exhibit D (Section 32, T19N, R15E) (EASE-001799-2024)

V. [25-95](#) Ratification of the Claims List Check Register Dated January 13, 2025

6. Consideration of Items Removed from Consent Agenda

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

- A. [25-129](#) Recognition of Broken Arrow resident and World War II and Korean War veteran Bishop William J. Cox to commemorate his 104th birthday
- B. [25-112](#) Presentation of a Certificate of Recognition of Broken Arrow High School Girls Wrestling Team
- C. [25-131](#) Presentation by Wagoner County Officials on upcoming sales tax vote
- D. [25-91](#) Presentation of the results of the Connectivity Micro-Survey
- E. [24-1687](#) Presentation updating the Council on the status of the Police and Fire crisis prevention and mitigation program

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

9. General Council Business

- A. [25-135](#) Consideration, discussion, and possible approval of and authorization to declare Unit 0712, a 2007 Kubota U45 Mini excavator as surplus and authorize the transfer of ownership of this item to the City of Nowata in exchange for labor on a future City of Broken Arrow Project
- B. [24-1654](#) Consideration, discussion, and possible approval of and authorization to execute a Memorandum of Understanding between the City of Broken Arrow and the Board of County Commissioners of the County of Tulsa regarding the Tulsa County Court Clerk's satellite office in Broken Arrow
- C. [24-1558](#) Consideration, discussion, and possible appointment of one Council member to serve on the Broken Arrow Drainage Advisory Committee

10. Preview Ordinances - NONE

11. Ordinances

- A. [25-116](#) Consideration, discussion, and possible adoption of Ordinance No. 3848, an ordinance amending the zoning ordinance of the City of Broken Arrow, Oklahoma, approving BAZ-001788-2024, along with PUD-001787-2024 generally 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), granting RM (Residential Multi-Family) zoning classification upon the tract along with PUD-001787-2024, repealing all ordinances or parts of ordinances in conflict herewith, and declaring an emergency
- B. [25-117](#) Consideration, discussion and possible approval of an emergency clause for Ordinance No. 3848

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 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 litigation known as City of Broken Arrow v. Nikel Investments, LLC, v. Lamar Advertising Company, et al., Tulsa County District court, Case No. CJ-17-1470, 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 claims and litigation, and disclosure will seriously impair the ability of the public body to process the proceeding in the public interest. Moreover, that the Executive Session is necessary to protect the confidentiality of the investigation and potential litigation. 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.

15. Adjournment

NOTICE:

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

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

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

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

21 O.S. Section 280 provides the following:

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

A paper copy of this agenda is available upon request.

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

City Clerk



City of Broken Arrow

Request for Action

File #: 25-8, Version: 1

Broken Arrow City Council
Meeting of: 01-21-2025

Title:

Approval of the City Council Meeting Minutes of January 7, 2025

Background:

Minutes recorded for the City Council Meeting.

Cost: Approximately \$90

Funding Source: City Clerk Operational Fund

Requested By: Curtis Green, City Clerk

Approved By: City Manager's Office

Attachments: January 7, 2025, City Council Minutes

Recommendation:

.recommend

Approve the minutes of the January 7, 2025, City Council Meeting.



City of Broken Arrow

Minutes

City Hall
220 S 1st Street
Broken Arrow OK
74012

City Council Meeting

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

Tuesday, January 7, 2025

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 Katrina Palan led the Invocation.

3. Roll Call

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

4. Pledge of Allegiance to the Flag

Councilor Justin Green led the Pledge.

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) toolset 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, according 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

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

6. Consideration of Items Removed from Consent Agenda - NONE

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**

Robert and Lori Slankard were recognized by Mayor Debra Wimpee, Councilor Lisa Ford, and the Broken Arrow City Council for participating in The Great Christmas Light Fight, showcasing a 33-year tradition of elaborate Christmas displays. The couple, who gained national attention, were commended for their efforts as ambassadors for the city and their charitable support of Broken Arrow Neighbors through donations. A certificate of recognition was presented in their honor, celebrating their dedication and community spirit.

**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)**

Alex Gorettoy, a citizen of Broken Arrow web developer, and entrepreneur with 20 years of experience, is seeking clients for website development while proposing a community-driven project for Broken Arrow. He envisions a secure, city-backed website for local singles as a safe alternative to dating apps. This platform would require users to verify their identity at city hall, ensuring authenticity and reducing risks like catfishing and scams. It would feature profiles with basic contact request options and be accessible for a nominal annual fee. Alex aims to foster genuine connections among residents, enhance community ties, and provide a trustworthy space for friendship and romance, free from the pitfalls of commercial dating apps.

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**

City Manager Michael Spurgeon emphasized the need to fill an open position on a governing board following the departure of a council member. The board heavily relies on the city's partnership, and having full representation is crucial. Councilor Johnnie Parks highlighted the board's value, noting it offers opportunities to learn, network, and serve. Councilor Parks, already a board member and the incoming chair, expressed optimism for the upcoming year and encouraged a new council member to step into the role. City Manager Spurgeon emphasized the board's critical role in supporting senior services, noting the partnership's value in meeting community needs and providing excellent returns on investment. He stressed the importance of filling vacancies to maintain the board's effectiveness.

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

Move to approve Item 9A Councilor Justin Green to serve on the Broken Arrow Senior Center Board of Directors, with a term expiring June 30, 2025.

The motion carried by the following vote:

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

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 assistance in fire protection and first response between the City of Coweta and the City of Broken Arrow**

Chief Jeremy Moore presented an automatic aid agreement between Broken Arrow and Coweta to address delayed emergency responses for unincorporated Wagner County residents who often mistakenly expect services from Broken Arrow due to mailing addresses. Although not legally obligated, both cities recognize a moral duty to assist with life-threatening emergencies and structure fires in this area. The agreement stipulates that the closest fire department will respond to incidents within five miles of Broken Arrow stations, with Coweta compensating Broken Arrow \$30,000 annually for the service. This formalizes prior informal practices, ensures faster emergency response, and maintains adequate resources for Broken Arrow residents. Coweta's council approved the agreement, which was presented to Broken Arrow's council for consideration.

Chief Moore and the council discussed an agreement with Coweta to address emergency service gaps in unincorporated Wagner County, where residents face challenges like delayed responses and high insurance costs due to poor ISO ratings. The agreement enables Broken Arrow to respond to life-threatening emergencies and fires within five miles of its stations, improving services and potentially lowering residents' insurance costs. Coweta will pay \$30,000 annually for this support, and the arrangement must receive state Attorney General approval due to its fee-for-service structure.

The council explored details like mutual aid coordination, dispatch improvements, and potential impacts on resource allocation. Chief Moore highlighted ongoing efforts to streamline communication and ensure the agreement benefits both cities without compromising Broken Arrow's resources. The agreement will be reviewed after a year to assess costs and effectiveness, with the council receiving periodic updates on its implementation.

Tonya Hamersley, a citizen of Broken Arrow, shared her personal experience highlighting the urgency of improving emergency response times in unincorporated Wagner County. Ms. Hamersley recounted two critical incidents: one where a 20-minute wait for Coweta fire services preceded their father's passing despite CPR efforts and another where they rushed their grandson to a closer Broken Arrow fire station instead of waiting for Coweta responders. She expressed frustration that their new neighborhood, near a Broken Arrow fire station and schools, lacks access to timely emergency services due to jurisdictional boundaries. Speaking on behalf of their community, Ms. Hamersley urged the council to approve the agreement, emphasizing its potential to save lives in critical situations.

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

Move to approve Item 9B authorization to execute an agreement for automatic aid in fire protection and first response and mutual assistance in fire protection and first response between the City of Coweta and the City of Broken Arrow.

The motion carried by the following vote:

Aye: 5 -

David Pickel, Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

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)

Rocky Henkel, Community Development Director, presented Comp 1761-2024, a request to amend the comprehensive plan designation from levels three and six to level three for 3.46 acres at Northside Christian Church. The amendment supports rezoning the property as Office Neighborhood (O.N.) zoning for future commercial development. The Planning Commission approved the request unanimously on December 19, 2024, with staff recommending approval. No opposition was noted, and the applicant was available for questions.

MOTION: A motion was made by Johnnie Parks, seconded by Justin Green.

Move to approve Item 9C 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)

Aye: 5 -

David Pickel, Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

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)

Rocky Henkel, Community Development Director, presented Comp 1872-2024 as a request to amend the comprehensive plan designation from level three to level six for 1.63 acres, intended to facilitate future rezoning and a Planned Unit Development (PUD). While no draft

PUD document or conceptual plans have been provided, the Planning Commission approved the request unanimously on December 19, 2024, per staff recommendations. Staff also recommended approval, and no opposition was noted. The applicant is available to address any questions.

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

Move to approve Item 9D 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)

Aye: 5 -

David Pickel, Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee

10. Preview Ordinances - NONE

11. Ordinances- NONE

12. Remarks and Inquiries by Governing Body Members

Councilor Lisa Ford acknowledged the fire department's significant role in assisting with a large fire in Wagoner, praising their efforts and commitment to helping neighboring communities. Additionally, they congratulated Mayor Debra Wimpee for being an inaugural honoree of She Leads Oklahoma, which honors Christian women of distinction. The event will be held on March 6th at ORU. Councilor Ford commended Mayor Debra Wimpee for her faith and leadership, expressing pride in her example of how the city values faith and community.

Vice Mayor Johnnie Parks highlighted the importance of revisiting the city's housing and demographics study, which has not been addressed in recent months. He emphasized its relevance to proposed changes in zoning ordinances, particularly regarding lot sizes. The council had discussed the report extensively during the summer, and the city manager has stressed the need for continued follow-up. Vice Mayor Parks community was confused about potential zoning changes and hoped the matter would be revisited within the next month to provide clarity.

City Manager Michael Spurgeon informed the council that one more task force meeting is planned before presenting recommendations to the council. He emphasized the urgency of moving forward, comparing the process to a pebble creating ripples in a pond, with necessary actions following the initial decision. After the next meeting, the school district and the committee may provide recommendations for the council to act upon.

Vice Mayor Johnnie Parks discussed plans to extend the Youth City Council's trip to Washington, D.C., one day to facilitate more interaction between the regular and youth council. Past trips have lacked opportunities for the two groups to engage, with their schedules often overlapping or conflicting. Vice Mayor Parks suggested shared meals or participation in meetings to foster this interaction. Additional suggestions included attending events like Hill Day or other council-related activities. Mayor Debra Wimpee and Vice Mayor Parks noted specific events, such as Women in Municipal Government luncheons or public safety and crime prevention meetings, as potential opportunities for collaboration, pending the final agenda.

City Manager Michael Spurgeon acknowledged the council's commitment to the Youth City Council Program and confirmed plans to finalize details for extending the D.C. trip to include a capital visit. Separately, other councilors celebrated the swearing-in of the new police chief, highlighting the strong turnout and support from officers, firefighters, family, and friends. They expressed excitement about the chief's leadership and praised the energy he brings to the department. Vice Mayor Johnnie Parks suggested collaboration with the Home Builders Association (HBA) to inform new homeowners about insurance issues related to fire district boundaries, emphasizing the importance of proactive communication.

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

City Manager Michael Spurgeon updated the council on planning progress for the 2025 bond package, which began last year with input from community groups, department directors, and micro-surveys. An internal leadership team meeting on January 15 will kick off the process of finalizing project estimates and priorities. The package will be presented to the council after the budget is completed, followed by a 90-day public education campaign leading up to the election. Community groups and department directors will review project estimates to establish priorities, with periodic updates provided to the council. City Manager Spurgeon emphasized thorough preparation to ensure transparency and public understanding of the bond propositions.

City Manager Michael Spurgeon discussed several updates and plans with the council. First, following Tuesday's work session will include four topics: establishing quarterly meet-and-greets. The goal is to finalize a format, select dates, and advertise these events, possibly with suggested topics to engage community interest. Council input on agenda items will also be sought before each meeting.

Aaron McColloch, Communications and Media Relations Director, will present findings from the previous year's connectivity micro survey at the next council meeting and introduce plans for a further study focusing on parks and recreation, specifically Elam Park's community center. This will follow up on the park's positive reception and provide feedback for ongoing planning. Future micro surveys on stormwater and other topics, like roads, are also being considered, leading to public forums after Labor Day for project prioritization.

Additionally, City Manager Spurgeon proposed inviting Wagoner County commissioners to the January 17 Council meeting to discuss their planned special sales tax election to fund a \$13.5 million judgment. This tax, if approved, could impact residents and businesses in Broken Arrow and surrounding areas, given that nearly half of Wagoner County's residents are in Broken Arrow or nearby areas with Broken Arrow addresses. He stressed the need for transparency and understanding of potential effects on the city.

City Manager Michael Spurgeon discussed several topics with the council. Regarding Wagoner County's proposed sales tax to address a \$13.5 million judgment, he noted the tax's projected duration of 10 to 15 years. Still, he emphasized the need for transparency and public education. Mr. Spurgeon suggested inviting county officials to provide detailed information to the council and residents, addressing concerns about the lawsuit's cause and the tax's implications.

He also updated the council on Oak Creek Crossing, where the developer opted for straight zoning. City Manager Spurgeon requested additional notices be sent to nearby residents, even though not required, to ensure transparency and avoid potential complaints about lack of communication.

Finally, City Manager Spurgeon highlighted the success of the day's press conference introducing the new police chief. He praised the strong turnout from key city partners, employees, and community leaders, emphasizing the collaborative spirit of Broken Arrow. He expressed confidence in the new chief's ability to contribute to the city's leadership team and foster continued success.

14. Executive Session - NONE

15. Adjournment

The meeting was adjourned at approximately 7:26 p.m.

MOTION: A motion was made by Justin Green, seconded by Lisa Ford
Move to adjourn.

The motion carried by the following vote:

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

Mayor

City Clerk



City of Broken Arrow

Request for Action

File #: 25-118, **Version:** 1

Broken Arrow City Council
Meeting of: 01-21-2025

Title:

Approval of the Special City Council Meeting Minutes of January 7, 2025

Background:

Minutes recorded for the Special City Council Meeting.

Cost: Approximately \$105

Funding Source: City Clerk Operational Fund

Requested By: Curtis Green, City Clerk

Approved By: City Manager's Office

Attachments: January 7,2025 Special City Council Minutes

Recommendation:

Approve the minutes of the January 7,2025 Special City Council Meeting.



City of Broken Arrow

Minutes

City Hall
220 S 1st Street
Broken Arrow OK
74012

City Council SPECIAL MEETING

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

Tuesday, January 7, 2025

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

3. Pledge of Allegiance to the Flag

Council Member Lisa Ford led the Pledge.

4. General Council Business

A. 24 1708 Consideration, discussion, and possible approval PUD 001787 2024 (Planned Unit Development) and BAZ 001788 2024 (Rezoning), Gatesway Multifamily, 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 Henkel, Director of Community Development, presented P.U.D. 1787-2024 and B.A.Z. 1788-2024 request a zoning change for 35.5 acres, partially developed as part of the Gatesway Foundation campus, to allow for multifamily workforce housing with up to 108 units. The proposed P.U.D. reduces maximum dwelling units from 243 to 180, increases landscape buffers, modifies parking requirements, and allows longer building lengths compared to the existing P.U.D. The Planning Commission recommended approval on November 21, 2024, despite opposition from residents citing traffic and low-income housing concerns. A December 3, 2024, City Council meeting resulted in a request for a neighborhood meeting, leading to the current discussion.

John Feary – President of the Gatesway Foundation board, spoke to the council, emphasizing the organization's commitment to addressing community concerns about a proposed multifamily workforce housing project. He highlighted the longstanding relationship between Gatesway and the community, the importance of the project for generating sustainable revenue to support vulnerable populations, and assurances that traffic, sewer capacity, and school overcrowding are not issues. Mr. Feary stressed the rigorous vetting of development partners and compliance with regulations while addressing concerns about property values and safety. He urged the council to approve the application, noting the organization's obligation to provide essential services and housing.

Vice Mayor Johnnie Parks asked for clarification that the comprehensive plan for the parcel in question was amended to unify its zoning. Initially, part of the parcel was designated as Level 6 (industrial) and part as Level 3. The change designated the entire parcel as Level 3, which already permitted the proposed use. Further clarification confirmed that the industrial designation applied to only part of the original parcel.

Bradley Armstrong Blanks, a long-time Gatesway resident of 36 years, expressed his deep appreciation for the organization and the support it has provided him. He shared how Gatesway helped him secure a home and a job, emphasizing his love for the community and the impact Gatesway has had on his life. Bradley highlighted the quality of his new home, built last year, describing it as beautiful and supportive of his needs. Mr. Blanks also praised his boss and colleagues for their kindness and encouragement. His positive testimony underscored the significance of Gatesway's role in improving lives and fostering a supportive community.

Claire Caldwell advocated for affordable and inclusive housing near supportive organizations like the Gatesway Foundation, emphasizing its importance for the neurodiverse community. She highlighted the challenges of finding safe and affordable independent housing, especially given the competitive market and limited eligibility for services based on IQ. Claire stressed that such housing enables individuals to focus on personal growth, job stability, and a sense of belonging without the added stress of unsuitable living conditions. Ms. Caldwell urged the council to consider the critical need for housing that promotes independence, security, and dignity for neurodiverse individuals.

Madison Imboden highlighted the challenges faced by neurodiverse individuals, particularly the significant pay gap, which can make independent living complex. She explained that neurodiverse workers often earn up to 30% less than neurotypical peers for the same work, exacerbating struggles to afford housing amid rising living costs. Madison emphasized the critical importance of affordable housing, noting how it enables individuals to access job opportunities, training programs, and a less stressful, stable life. Ms. Imboden urged the council to support initiatives that promote fairness and affordable living solutions for neurodiverse individuals.

Mollie Mills addressed the council as an advocate for the neurodiverse community and a working professional facing housing challenges. She highlighted the struggles of neurodiverse individuals, who often face pay inequities despite their capabilities, making independent living difficult without affordable housing options. Ms. Mills also shared her personal experience as a single mother and successful professional with a master's degree, noting that even with her achievements, rising rents and single-income constraints make finding affordable and desirable housing challenging. She urged the council to support affordable housing for the neurodiverse community and the broader workforce struggling with rising living costs.

Molly LaRive shared her experience with housing challenges and the support she received from Gatesway. She described struggling to find safe and affordable housing where she could grow mentally, physically, and spiritually. Molly emphasized the importance of Gatesway's program, which has been her support system for seven years, providing stability and preventing homelessness. Ms. LaRive expressed that the proposed apartments would offer much-needed safe and supportive housing options for individuals like her and others in need, including single mothers and those without family support. Molly urged openness to Gatesway's growth and its positive impact on the community.

Sarah Frey, a long-time Broken Arrow resident and Gatesway volunteer, shared her perspective on the proposed apartment project. While supportive of affordable housing, she expressed concerns about ensuring the development is safe and beneficial for everyone. Ms. Frey emphasized the importance of open communication with nearby residents to address their concerns and maintain a balance between meeting housing needs and preserving the quality of life for existing residents. She called for thoughtful consideration to ensure the project aligns with community expectations and values.

Alicia Hinkle, a Broken Arrow resident, raised concerns about the proposed 180-unit housing development, arguing it conflicts with the city's comprehensive plan and ordinances. She highlighted that most homes on College Street are zoned R1 or Agricultural 1, situated on large lots, and are not adjacent to arterial streets, a requirement for multifamily developments per her understanding. She cited ordinances emphasizing the need to preserve neighborhood character, prevent congestion, and avoid imposing additional burdens on public services. The resident expressed concerns about property value impacts, increased traffic, and the development's inconsistency with the area's quiet, low-density nature, emphasizing that it does not align with what homeowners in the area expected when purchasing their properties.

Rebecca Howeth, a long-time Broken Arrow resident, shared her concerns about the proposed development near College Street. Having lived near the area for nearly 69 years, she reflected on the city's growth, expressing bittersweet feelings about its changes. While appreciating progress like the Rose District, she opposed low-income housing, citing fears of increased traffic, safety issues due to inadequate infrastructure like curbs and sidewalks, and potential harm to the community's character and desirability. Ms. Howeth emphasized preserving the area's dignity, beautification, and quality of life, urging thoughtful progress that protects the community and its memories.

Amy Thomas raised concerns about the affordability and management of the proposed apartments. She questioned whether residents who previously supported the development could afford the projected \$900+ rent for a one-bedroom unit and whether they might be forced to share small spaces. She also criticized Beacon, the property management company, citing online reviews that reported issues such as bed bug infestations, mold, rising rents, poor employee relations, and negligent management. Ms. Thomas emphasized the importance of clear accountability, asking whether Gatesway or Beacon would oversee property management and expressing support for Gatesway's mission while doubting the suitability of

this project as a solution.

Ben Thomas appreciated Gatesway's program and its positive impact but raised concerns about the proposed 180-unit apartment complex. He emphasized that such developments typically take years to reach full occupancy and questioned its affordability, noting that \$900+ rent for a one-bedroom unit would not be viable for Gatesway employees or residents earning less than \$3,600 monthly. He highlighted the disconnect between the large-scale complex and the single-family neighborhood's character, suggesting a reduced density of four units per acre instead. Mr. Thomas proposed an alternative approach of building smaller fourplex units, which align with Gatesway's existing model and could maintain neighborhood compatibility. He recommended involving local investors to collaborate on a solution that supports Gatesway's financial sustainability without compromising the area's character. Mr. Thomas emphasized the importance of thoughtful planning, community involvement, and preserving Gatesway's mission while meeting funding needs.

Debra Stark opposed the proposed 180-unit apartment complex, sharing that she moved to Broken Arrow for its quiet, safe, and spacious neighborhood, which she cherishes. She acknowledged Gatesway's valuable community service but felt the development's scale is unsuitable for the area, particularly given the limitations of College Street, which already sees significant bus traffic. Ms. Stark raised concerns about the potential impact on the neighborhood's safety and tranquility, noting that the current environment allows for open doors and a sense of trust. She supported a smaller-scale development as a better fit for the community.

Steve Swagger, representing 56 residents, reiterated opposition to the proposed 180-unit multifamily complex on College Street, citing concerns about its impact on the neighborhood and the precedent it might set for additional apartment developments in the area. He referenced similar opposition in Tulsa to emphasize that this issue is broader. While acknowledging the value of hearing both sides, the speaker advocated for expanding the neighborhood with single-family homes, maintaining open spaces, and supporting homeownership opportunities. Mr. Swagger concluded by thanking the council for their service and considering community concerns.

Dee Wayne Howeth, a long-time College Street resident, expressed concerns about the proposed 180-unit apartment complex, citing potential complications and disruptions to the quiet lifestyle of the neighborhood. While supportive of Gatesway's mission, he noted issues such as increased pedestrian traffic through private property, past incidents requiring police intervention, and existing road safety concerns on College Street. Mr. Howeth emphasized that adding 180 units would likely exacerbate these challenges, particularly with speeding vehicles and inadequate infrastructure like ditches along the road. He urged careful consideration of the potential impact on the community.

Travis Yates, developer and representative from Beacon, addressed concerns about their reputation and partnership with Gatesway, affirming their commitment to quality and professionalism. He emphasized that Beacon has worked with Gatesway for nearly a year, engaging in weekly discussions to ensure the project aligns with Gatesway's mission and goals. He noted that Gatesway had owned the land for 40 years and had thoroughly vetted the proposal as the best use for their property to support their mission and create an income stream. Mr. Yates highlighted Beacon's intent to build with quality materials and be a good neighbor while acknowledging similar concerns in other communities where they have worked. He pointed out that Gatesway previously listed the land for sale, allowing others to propose alternatives they did not pursue. Mr. Yates concluded by emphasizing respect for Gatesway's decision to develop the property in alignment with their needs and vision for the community.

John Feary, President of the Gatesway Foundation board, addressed concerns about ordinances, land use, and vetting for the proposed development. He emphasized that the property has been thoroughly reviewed and vetted by Gatesway, city staff, and Beacon over an 11-month process. He clarified that the land's current zoning would allow apartments to be built without additional council approval. Still, he stressed Gatesway's commitment to carefully selecting a development plan that aligns with its mission and ensures community safety.

Mr. Feary stated Gatesway's dedication to being good neighbors, including implementing rigorous background checks for future residents to protect vulnerable populations, highlighted the organization's regulatory oversight and extensive due diligence, emphasizing their longstanding role in the community and the critical need for funding for this project. He also addressed traffic concerns, referencing an independent study that concluded no road widening was necessary. Finally, he thanked the council for their time and stressed the urgency of meeting a grant application deadline by January 9 to secure funding for Gatesway's initiatives.

Mayor Debra Wimpee addressed concerns about the affordability of the proposed apartments, pointing out that \$900 for a one-bedroom unit is not considered low-income housing. They acknowledged the opposition's conflicting concerns about low-income housing while questioning how Gatesway's residents or "friends" would afford the rent. Though unclear specifics, she suggested that state funding or special rates might assist residents.

Mr. Feary explained that the proposed housing would serve individuals based on the area median income percentages, with affordability determined by a breakdown of income ranging from \$32,000 to \$70,000 annually. They acknowledged that \$900 for a one-bedroom unit is not widely considered affordable but argued it is still less expensive than comparable new developments. Additionally, the housing would rely on state and federal funding to accommodate the needs of neurodiverse residents while including market-rate rentals to help fund Gatesway's mission.

Mr. Feary emphasized the necessity of diversifying revenue streams as state and federal support has dwindled, making such projects essential for sustaining services. He reassured the council that extensive vetting had been conducted with city staff, consultants, and legal experts to ensure compliance with all ordinances. He reiterated their openness to addressing concerns and stressed the project's importance in maintaining Gatesway's mission and financial viability.

Christina Watkins, a Gatesway staff member, shared updated information about the proposed housing project. She explained that rent rates had been adjusted to align with the area's median income, with expected monthly rates ranging from \$600 to \$700. This adjustment reflects affordability for individuals between \$12 and \$30 per hour. The project aims to support Gatesway's neurodiverse clients and their workforce, offering vetted and affordable housing options for employees serving this population.

Ms. Watkins highlighted the high demand for affordable housing, refuting claims that the units would take months to fill, noting existing waitlists for similar housing in the region. While no specific percentage of units is reserved for Gatesway's clients or staff, she expressed a long-term goal of maximizing housing for these groups while balancing economic considerations. Ms. Watkins emphasized the community's engagement and the importance of continuing Gatesway's mission to effectively serve residents and workforce needs.

Council Member Justin Green addressed concerns raised during the discussion, particularly allegations of a lack of transparency regarding the development process. They clarified that all planning and approval meetings were public, adequately posted, and open for attendance, emphasizing that no decisions were made "under the radar" or outside public view.

Council Member Green also responded to comments about complaints against Beacon, noting that issues reported in other locations may not reflect the potential for this project, as Broken Arrow is a unique community with its dynamics. Acknowledging the ongoing dialogue, he expressed an open mind and invited further clarification about land use intensity and the residential multifamily definition, asking city representatives to address those specific points.

In further discussion with the council, Rocky Henkel, Director of Community Development clarified several points regarding zoning, multifamily development, and the area's land use. It was confirmed that while additional standards for multifamily developments are located along arterial streets—such as enhanced landscaping and masonry requirements—there is no mandate in the zoning ordinance that multifamily housing must be adjacent to arterials. The necessary criteria for the current proposal were confirmed to have been met.

The discussion also revisited the area's zoning history. Previously designated as a mix of Level 3 (residential) and Level 6 (industrial), the area was rezoned to allow the multifamily development as a buffer between residential and industrial zones. Officials highlighted the importance of the industrial area to Broken Arrow, emphasizing its longstanding designation and the unlikelihood of additional apartment developments beyond the proposed transition zone.

Traffic concerns were also addressed. Industrial development is expected to generate more traffic, including heavy trucks, than the proposed residential project. Traffic studies and engineering analyses were cited to ensure that existing road infrastructure could handle projected volumes, even if perceptions of capacity differ from professional evaluations.

Charlie Bright, Director of Engineering and Construction, provided insights on traffic conditions related to the proposed development. He noted that current traffic counts on College Street are very low, with fewer than 1,000 vehicles per day between Lynn Lane and County Line and fewer than 200 vehicles near County Line. Mr. Bright explained that a standard two-lane road can handle up to 13,000 cars daily, highlighting the significant difference between current use and theoretical capacity.

Mr. Bright emphasized that the main concern would not be the road's capacity but potential peak-time traffic flow issues, particularly at intersections with arterials like Lynn Lane and County Line. He suggested turn lanes might be necessary at these points but deferred to the traffic impact analysis for detailed recommendations, which he had not yet reviewed.

Mayor Debra Wimpee stated that the motion passing acknowledged residents' concerns while reassuring them that city staff will work to address issues as the project progresses. She highlighted the importance of the decision, emphasizing that it provides much-needed housing for a specific and underserved segment of the community. Workforce housing, a critical need both statewide and nationally, was framed as a key accomplishment of the council's decision, addressing a longstanding priority for the city.

Council Member Justin Green highlighted the importance of workforce housing, emphasizing that the individuals who serve the community—such as retail workers and restaurant staff—often cannot afford high rents or mortgages. They pointed out that this is not a localized issue but a nationwide challenge frequently met with a "not in my backyard" attitude. Council Member Green stressed that regardless of their job or station, everyone deserves access to quality, affordable housing throughout the city rather than isolating such developments to specific areas.

MOTION: A motion was made by Johnnie Parks, seconded by Justin Green.

Move to approve PUD 001787 2024 (Planned Unit Development) and BAZ 001788 2024 (Rezoning), Gatesway Multifamily, 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)

The motion carried by the following vote:

Aye: 4 - Justin Green, Lisa Ford, Johnnie Parks, Debra Wimpee
Abstain: 1 - David Pickel

5. Remarks and Inquiries by Governing Body Members - None

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

7. Adjournment

The meeting was adjourned at approximately 6:10 p.m.

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

Move to adjourn.

The motion carried by the following vote:

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

Mayor

City Clerk



City of Broken Arrow

Request for Action

File #: 25-119, **Version:** 1

Broken Arrow City Council
Meeting of: 01-21-2025

Title:

Approval of the Special City Council Work Session Meeting Minutes of January 14, 2025

Background:

Minutes recorded for the Special City Council Work Session Meeting.

Cost: Approximately \$110

Funding Source: City Clerk Operational Fund

Requested By: Curtis Green, City Clerk

Approved By: City Manager's Office

Attachments: January 14,2025 Special City Council Work Session Minutes

Recommendation:

Approve the minutes of the January 14,2025 Special City Council Work Session Meeting.



City of Broken Arrow
Special Minutes
City Council Work Session

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, January 14, 2025

Time 5:00 p.m.

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

1. Call to Order

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

2. Roll Call

Present for City Council:

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

3. Pledge of Allegiance to the Flag

Councilor David Pickel led the Pledge of Allegiance to the Flag.

4. General Council Business

A. 24-1686 Consideration, discussion and possible approval of holding Quarterly City Council Meet and Greets in various locations throughout the city of Broken Arrow
Assistant City Manager Norm Stephens introduced item 4A.

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

Move to approve Quarterly City Council Meet and Greets throughout the city of Broken Arrow

The motion carried by the following vote:

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

B. 25-1 Presentation and discussion for Broken Arrow Farmers Market Plaza and Grain Silo (Project no. 2417300)

Director of engineering and Construction, Charlie Bright, and Special Project General Manager, Shannon Marshall, discussed the different options for the Grain Silo. No action was taken.

C. 25-2 Presentation and discussion for Downtown Broken Arrow Pedestrian Infrastructure Improvements

Charlie Bright, Director of Engineering and Construction introduced the Downtown Broken Arrow Pedestrian Infrastructure Improvement ideas. No action was taken.

D. 25-3 Presentation and discussion for Dallas Street Improvements between 1st Street and 9th Street

Engineering and Construction Director, Charlie Bright introduced Transportation Division Manager, Travis Small to discuss the Dallas Street Improvements between 1st Street and 9th Street. No action was taken.

5. Remarks and Inquiries by Governing Body Members - NONE

6. Remarks and Updates by City Manager, including Recognition of Recent Accomplishments by Employees and Elected Officials – Discussed the possibility of increasing tourism (hotel) tax.

7. Adjournment

The meeting was adjourned at approximately 6:11 p.m.

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

Move to adjourn

The motion carried by the following vote:

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

Mayor

City Clerk



City of Broken Arrow

Request for Action

File #: 25-114, Version: 1

Broken Arrow City Council
Meeting of: 1/21/2025

Title:

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 December 2024

Background:

The Finance Department has started publishing the monthly financial each month for the following funds: General, BAMA, Police Sales Tax Fund, Fire Sales Tax Fund and Visit Broken Arrow.

Attached are the financial statements for the period of September 2024, the net income from the following funds is as follows:

December 2024.

Fund	Year to Date	Month to Date
General Fund	\$ 3,361,847	\$(5,175,981)
BAMA	\$2,555,710	\$2,099,232
Police Sales Tax	\$2,765,554	\$1,305,826
Fire Sales Tax	\$2,510,723	\$1,381,196
Visit BA	\$ 85,987	\$ 20,397

General fund had a large deficit for the month of December due to the transfer to BAETA that was budgeted for (ARPA Money) and the tru-up was done for the police and fire

Accounts Payable has also processed 8148 invoices for the first quarter of FY 25

For more information go to Brokenarrowok.opengov.com

Cost: \$0

Funding Source: N/A

Requested By: Cynthia S. Arnold, Finance Director

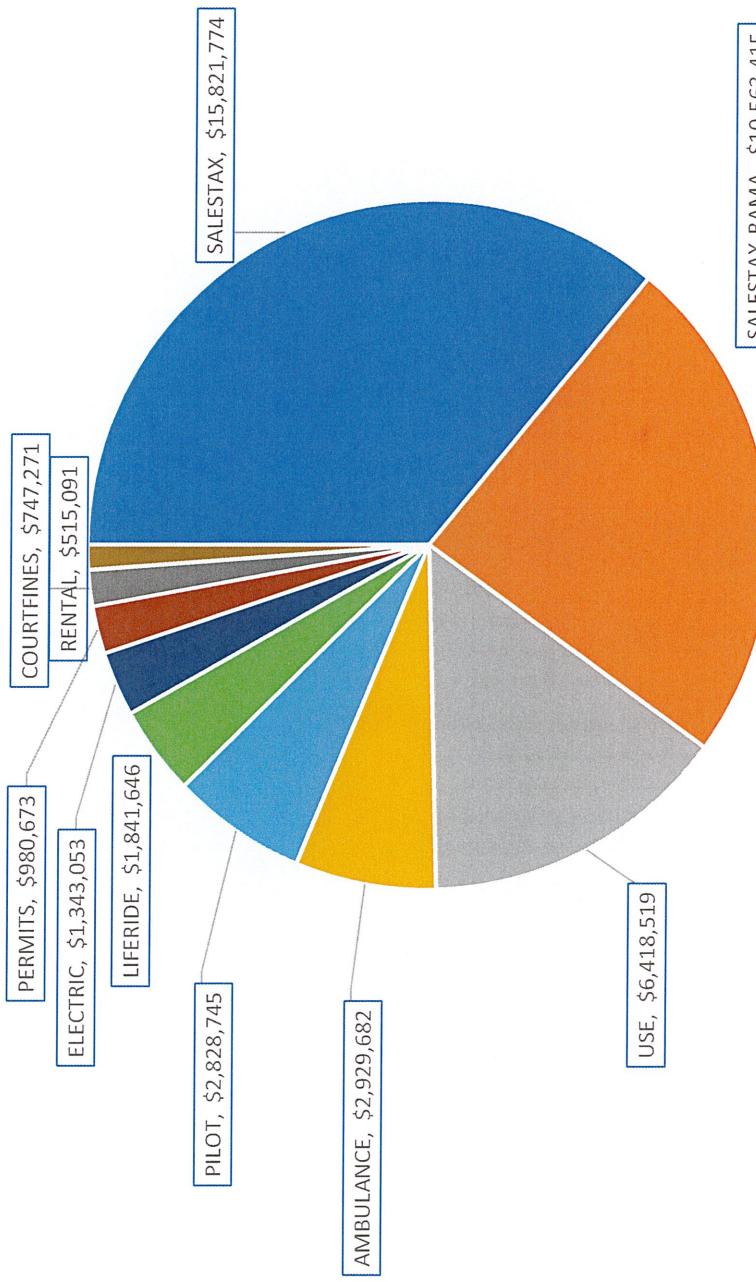
Approved By: City Manager's Office

Attachments: December 2024 Financials

Recommendation:

Acknowledgement of 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.

TOP 10 General Fun Revenue



■ SALESTAX ■ SALESTAX-BAMA ■ USE ■ AMBULANCE ■ PILOT ■ LIFERIDE ■ PILOT ■ ELECTRIC ■ PERMITS ■ COURTFINES ■ RENTAL



Summary of Major General Fund Revenue Sources

Revenues	Total Budget	Collected to Date	Current Month Collection	% of Budget
Sales Tax	\$ 30,961,193.00	\$ 15,821,773.63	\$ 2,815,246.30	51.10%
Utility Tax	\$ 20,665,533.00	\$ 10,563,414.64	\$ 1,879,474.31	51.12%
Use Tax	\$ 13,676,883.00	\$ 6,418,519.33	\$ 1,176,303.60	46.93%
Franchise Fees	\$ 5,610,000.00	\$ 2,438,700.07	\$ 295,484.84	43.47%
Tobacco Tax	\$ 475,000.00	\$ 223,740.85	\$ 36,250.82	47.10%
Licenses and Permits	\$ 2,040,000.00	\$ 1,170,857.38	\$ 172,059.60	57.39%
Other -Charges for services	\$ 6,330,226.00	\$ 3,719,022.71	\$ 884,423.42	58.75%
Ambulance Revenue	\$ 10,097,500.00	\$ 5,056,542.13	\$ 333,047.45	50.08%
Parks	\$ 475,000.00	\$ 268,122.99	\$ 17,511.97	56.45%
Fines & Forfeitures	\$ 1,048,000.00	\$ 755,132.49	\$ 97,834.82	72.05%
Intergovernmental	\$ 300,000.00	\$ 197,873.40	\$ 4,951.51	65.96%
Interest	\$ 300,000.00	\$ 357,676.23	\$ 177,122.35	119.23%
Other	\$ 1,575,000.00	\$ 564,309.71	\$ 85,376.39	35.83%
Transfers	\$ 22,315,533.00	\$ 11,388,414.62	\$ 2,137,807.64	51.03%
Total Current Current Revenues	\$ 115,869,868.00	\$ 58,944,100.18	\$ 10,112,895.02	50.87%

Summary of Expenses
12/31/2024

EXPENSES (does not include encumbrances)

	Total Budget	Expended to Date	Current Month	% of Budget
Legal	\$ 926,756.00	\$ 93,990.82	\$ 46,077.22	10.14%
Human Resources	\$ 1,393,896.00	\$ 234,791.20	\$ 57,194.45	16.84%
Information Technology	\$ 2,140,195.00	\$ 534,686.86	\$ 106,016.81	24.98%
City Manager	\$ 722,923.00	\$ 65,725.04	\$ 44,071.49	9.09%
Communications	\$ 417,346.00	\$ 49,909.58	\$ 15,959.83	11.96%
Economic Development	\$ 524,518.00	\$ 222,628.12	\$ 35,373.80	42.44%
Comm Devlop-Permitting	\$ 1,917,194.00	\$ 687,927.93	\$ 107,696.54	35.88%
Placemaking	\$ 184,303.00	\$ 83,246.83	\$ 13,385.74	45.17%
Planning	\$ 1,082,879.00	\$ 442,657.85	\$ 67,318.09	40.88%
Neighborhood	\$ 1,735,788.00	\$ 771,481.48	\$ 124,356.89	44.45%
Finance	\$ 1,148,198.00	\$ 143,889.90	\$ 88,560.02	12.53%
General Government	\$ 2,693,275.00	\$ 1,225,598.88	\$ 231,591.21	45.51%
City Clerk	\$ 698,733.00	\$ 97,156.51	\$ 30,521.50	34.47%
Streets	\$ 3,053,019.00	\$ 331,956.30	\$ 86,510.83	10.87%
Signal Maintenance	\$ 650,404.00	\$ 272,167.30	\$ 44,167.72	41.85%
Parks	\$ 3,566,107.00	\$ 1,563,467.47	\$ 240,828.17	43.84%
Main Place	\$ 128,200.00	\$ 33,402.67	\$ 2,078.62	26.06%
Recreation	\$ 2,321,808.00	\$ 974,278.37	\$ 107,608.26	41.96%
Forestry	\$ 913,293.00	\$ 335,145.33	\$ 58,536.39	36.70%
Historical Museum	\$ 151,800.00	\$ 69,910.30	\$ 4,999.68	46.05%
Cemetery	\$ 341,006.00	\$ 136,825.75	\$ 19,457.00	40.12%
Transfers	\$ 89,049,266.00	\$ 47,211,407.84	\$ 13,756,566.26	53.02%
NET INCOME	\$ 115,760,907.00	\$ 55,582,252.33	\$ 15,288,876.52	48.01%

Monthly is negative because the transfer from General Fund to BAEDA for ARPA took place in December and the Tru up for police and fire was done in December also.



Revenues	Total Budget	Collected to Date	Current Month Collection	% of Budget
GRANT	\$ -	\$ 22,266.00	\$ -	
SALE OF MATERIAL	\$ 100,000.00	\$ 30,000.00	\$ -	30.00%
ADMIN FEES	\$ 175,000.00	\$ 93,330.00	\$ 13,470.00	53.33%
RET CHECK	\$ 300,000.00	\$ 19,260.59	\$ 3,060.00	6.42%
INT REVE	\$ 13,000.00	\$ 17,152.74	\$ -	131.94%
MISC REVENUE	\$ 125,000.00	\$ 120,354.09	\$ 1,641.53	96.28%
INSURANCE	\$ -	\$ 1,505.25	\$ 1,505.25	
TRANS GF	\$ 20,665,533.00	\$ 10,563,414.64	\$ 1,879,474.31	51.12%
WATER TAPS	\$ 750,000.00	\$ 366,304.87	\$ 59,108.00	48.84%
WATER SALES	\$ 32,451,810.00	\$ 17,831,504.59	\$ 2,173,441.42	54.95%
WATER MISC FEES	\$ -	\$ 12,387.33	\$ 9,499.52	
TURN ON	\$ 290,000.00	\$ 146,024.45	\$ 20,475.00	50.35%
TRANSFER	\$ -	\$ -	\$ -	0.00%
PENALTIES	\$ 1,100,000.00	\$ 503,048.81	\$ 118,736.17	45.73%
SEWER	\$ 18,869,086.00	\$ 9,872,984.10	\$ 1,810,746.52	52.32%
SEWER TAPS	\$ 40,000.00	\$ 20,633.00	\$ 2,914.00	51.58%
PREAPP	\$ 2,000.00	\$ 800.00	\$ -	40.00%
REFUSE	\$ 300,000.00	\$ 308,945.73	\$ 38,852.45	102.98%
SANITATION	\$ 10,527,467.00	\$ 5,193,548.69	\$ 940,564.44	49.33%
STORMWATER UTILITY	\$ 9,487,990.00	\$ 4,818,560.76	\$ 840,974.51	50.79%
 Total Revenues	 \$ 95,196,886.00	 \$ 49,942,025.64	 \$ 7,914,463.12	
EXPENSES	Total Budget	Expended to Date	Current Month	% of Budget
GIS	\$ 760,139.00	\$ 445,947.80	\$ 60,163.81	58.67%
CITY MANAGER OF OPERATIONS	\$ 431,635.00	\$ 207,137.19	\$ 42,284.53	47.99%
PURCHASING	\$ 661,373.00	\$ 375,209.35	\$ 39,591.62	56.73%
REVENUE FINANCE	\$ 2,167,505.00	\$ 725,325.12	\$ 89,699.05	33.46%
GENERAL GOVERNMENT	\$ 1,567,200.00	\$ 904,695.09	\$ 229,269.74	57.73%
BAMA OPERATIONS	\$ 890,194.00	\$ 507,824.66	\$ 94,861.95	57.05%
BUILDING MAINTENANCE	\$ 1,236,226.00	\$ 599,092.81	\$ 161,422.14	48.46%
FLEET	\$ 3,122,846.00	\$ 1,326,291.10	\$ 313,831.92	42.47%
SOLID WASTE & RECYCLING	\$ 12,659,157.00	\$ 5,111,493.48	\$ 795,274.22	40.38%
CONSTRUCTION	\$ 1,511,010.00	\$ 607,764.48	\$ 94,250.18	40.22%
ENGINEERING	\$ 2,581,762.00	\$ 1,033,623.93	\$ 166,388.81	40.04%
STORMWATER-ENG	\$ 1,413,583.00	\$ 352,221.21	\$ 54,724.99	24.92%
STORMWATER	\$ 6,254,323.00	\$ 2,617,536.56	\$ 329,123.73	41.85%
WATER DISTRIBUTION	\$ 18,505,993.00	\$ 4,390,781.55	\$ 1,481,923.49	23.73%
ADMINISTRATION	\$ 540,380.00	\$ 242,658.86	\$ 36,879.43	44.91%
WATER R & C	\$ 2,268,893.00	\$ 1,251,931.21	\$ 115,051.41	55.18%
WATER RESOURCES	\$ 629,194.00	\$ 194,250.40	\$ 36,660.97	30.87%
WATER PLANT	\$ 7,109,689.00	\$ 2,435,282.02	\$ 295,198.48	34.25%
METER READERS	\$ 1,736,073.00	\$ 720,830.76	\$ 88,894.10	41.52%
WASTEWATER TREATMENT	\$ 26,973,406.00	\$ 4,316,969.83	\$ 851,864.62	16.00%
SEWER R&C	\$ 31,240,288.00	\$ 4,688,128.92	\$ 370,081.09	15.01%
TRANSFERS	\$ 21,265,533.00	\$ 10,863,414.64	\$ 1,929,474.31	51.08%
 Debt Service	 \$ 145,526,402.00	 \$ 43,918,410.97	 \$ 7,676,914.59	
 Total Expenses	 \$ 13,560,000.00	 \$ 6,444,888.70	 \$ 986,476.84	
OWRB Draws-received		\$ 2,976,984.15	\$ 2,848,160.49	
 Net Income	 \$ -	 \$ 2,555,710.12	 \$ 2,099,232.18	

Encumbrances \$46,824,375.20

\$5 mil of it is Solid Waste Trucks that will be paid with loan proceeds and the majority of the rest is OWRB projects that will be funded by loan proceeds from OWRB



	Total Budget	Collected to Date	Current Month Collection	% of Budget
Sales Tax	\$ 3,067,506.00	\$ 1,582,177.36	\$ 281,524.63	51.58%
Intergov	\$ 100,000.00	\$ 53,532.48	\$ -	53.53%
Misc Donations	\$ -	\$ 1,976.00	\$ 100.00	0.00%
Interest	\$ 400,000.00	\$ 411,522.99	\$ 396.52	102.88%
Misc Revenue	\$ 12,500.00	\$ 10,874.74	\$ 30.99	87.00%
Transfer from General	\$ 34,334,441.00	\$ 17,218,988.33	\$ 3,867,102.93	50.15%
Transfer from 911	\$ 1,000,000.00	\$ 499,999.98	\$ 83,333.33	50.00%
Total Revenue	\$ 38,914,447.00	\$ 19,779,071.88	\$ 4,232,488.40	

Summary of Expenses
12/31/2024

EXPENSES (does not include encumbrances)

	Total Budget	Expended to Date	Current Month	% of Budget
Police	\$ 30,916,778.00	\$ 14,075,467.17	\$ 2,430,841.01	45.53%
Communication Division	\$ 3,765,686.00	\$ 1,621,246.67	\$ 275,615.22	43.05%
Jail	\$ 1,614,473.00	\$ 682,511.37	\$ 113,247.49	42.27%
Animal Control	\$ 1,012,053.00	\$ 435,969.40	\$ 73,614.06	43.08%
Records	\$ 416,480.00	\$ 198,323.25	\$ 33,344.21	47.62%
Total Expenses	\$ 37,725,470.00	\$ 17,013,517.86	\$ 2,926,661.99	
Net Income		\$ 2,765,554.02	\$ 1,305,826.41	

Has \$1,238,358.84 in encumbrances



	Total Budget	Collected to Date	Current Month Collection	% of Budget
Sales Tax	\$ 3,067,506.00	\$ 1,582,177.36	\$ 281,524.63	51.58%
Intergov	\$ -	\$ 15,670.55	\$ -	0.00%
Misc Donations	\$ 3,000.00	\$ 10,800.00	\$ -	0.00%
Interest	\$ 75,000.00	\$ 117,008.41	\$ 396.52	156.01%
Misc Revenue	\$ 5,000.00	\$ 6,275.94	\$ 1,512.39	125.52%
Transfer from General	\$ 28,721,181.00	\$ 14,403,894.87	\$ 3,234,879.02	50.15%
Total Revenue	\$ 31,871,687.00	\$ 16,135,827.13	\$ 3,518,312.56	

Summary of Expenses

12/31/2024

EXPENSES (does not include encumbrances)

	Total Budget	Expended to Date	Current Month	% of Budget
Fire Division	\$ 17,954,950.00	\$ 7,564,293.93	\$ 1,155,527.95	42.13%
Emergency Medical	\$ 10,620,439.00	\$ 5,118,693.85	\$ 846,033.98	48.20%
Training	\$ 921,399.00	\$ 334,056.76	\$ 44,767.99	36.26%
Fire Prevention	\$ 1,396,056.00	\$ 608,059.66	\$ 90,786.44	43.56%
	\$ 30,892,844.00	\$ 13,625,104.20	\$ 2,137,116.36	
Net Income		\$ 2,510,722.93	\$ 1,381,196.20	

Has \$269,278.40 in encumbrances

Hotel/Motel
12/31/2024



Revenues

	Total Budget	Collected to Date	Current Month Collection	% of Budget
Selective Taxes	\$ 910,000.00	\$ 437,597.69	\$ 59,457.49	48.09%
Interest	\$ 1,000.00	\$ 7,396.53	\$ -	
Total Revenues	\$ 911,000.00	\$ 444,994.22	\$ 59,457.49	

EXPENSES (does not include encumbrances)

Expenses	\$ 521,350.00	\$ 209,007.34	\$ 14,060.04	40.09%
Transfer	\$ 300,000.00	\$ 150,000.00	\$ 25,000.00	50.00%
Net Income		\$ 85,986.88	\$ 20,397.45	

Encumbrances \$77,975.99



City of Broken Arrow

Request for Action

File #: 24-1679, **Version:** 1

Broken Arrow City Council
Meeting of: 1-21-2025

Title:

Approval of and authorization to execute Resolution No. 1620, a Resolution declaring the eligibility of the City of Broken Arrow to submit an application to the Indian Nations Council of Governments (INCOG) for use of Transportation Alternatives Program (TAP) Funds set forth by the Infrastructure Investment and Jobs Act (IIJA) for the New Orleans Street Shared-Use Path Project along the south side of New Orleans Street from 1st Place South to the west side of 9th Street in Broken Arrow and authorizing the Mayor to sign the application

Background:

The City of Broken Arrow has selected to apply for FFY 2025-2026 Indian Nations Council of Governments (INCOG) Transportation Alternatives Program (TAP) Grant funds for the New Orleans Street Shared-Use Path Project in Broken Arrow. The project consists of an approximately $\frac{1}{2}$ - mile shared-use path connection for bicyclists and pedestrians along New Orleans Street that will facilitate pedestrian and bicycle movement in this area of Broken Arrow and improve safety for both. This route will connect the Broken Arrow Creek Trail at 1st Place South to the east and 9th Street. This route will eventually connect with a planned on-street bike route on Oak Avenue that extends from New Orleans Street south to Redbud Avenue and Miami Street just north of the Liberty Trail and the Creek Turnpike, and to the east to a planned connection with the Creek Turnpike and eventually State Highway 51, which will connect to Northeastern State University, Events Park and the new amphitheater. The project, all inclusive, is estimated to cost approximately \$2,060,000.00 with a TAP Grant request for \$1,600,000.00 in Federal funds and a City match of 22% or approximately \$460,000.00.

Engineering and Construction staff recommends execution of the resolution requesting programming of INCOG Transportation Alternatives Program Funds for FFY 2025-2026.

Cost: \$460,000.00

Funding Source: Street Sales Tax Fund and/or 2018 GO Bond

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

Approved By: City Manager's Office

Attachments: Resolution No. 1620

Recommendation:

Approve of and authorize execution of Resolution No. 1620 declaring the eligibility of the City of Broken Arrow to submit an application to the Indian Nations Council of Governments (INCOG) for use of Transportation Alternatives Program (TAP) Funds set forth by the Infrastructure Investment and Jobs Act (IIJA)

for the New Orleans Street Shared-Use Path Project along the south side of New Orleans Street from 1st Place South to the west side of 9th Street in Broken Arrow and authorizing the Mayor to sign the application.

RESOLUTION NO. 1620

**RESOLUTION OF PROJECT SPONSORSHIP
FOR A
TRANSPORTATION ALTERNATIVES PROGRAM
APPLICATION
AND
MAINTENANCE COMMITMENT**

A RESOLUTION DECLARING THE ELIGIBILITY OF THE CITY OF BROKEN ARROW TO SUBMIT AN APPLICATION TO THE INDIAN NATIONS COUNCIL OF GOVERNMENTS FOR USE OF TRANSPORTATION ALTERNATIVES PROGRAM FUNDS SET FORTH BY THE INFRASTRUCTURE INVESTMENT AND JOBS ACT (IIJA) FOR THE NEW ORLEANS STREET SHARED-USE PATH PROJECT IN BROKEN ARROW AND AUTHORIZING THE MAYOR TO SIGN THIS APPLICATION.

WHEREAS, Transportation Alternatives Program and Carbon Reduction Program funds have been made available for transportation improvements within the Tulsa Transportation Management Area; and

WHEREAS, the City of Broken Arrow has selected a project described as follows:

A 10 FEET WIDE SHARED-USE PATH ALONG THE SOUTH SIDE OF NEW ORLEANS STREET FROM APPROXIMATELY 1ST PLACE SOUTH TO THE WEST SIDE OF THE INTERSECTION WITH 9TH STREET.

WHEREAS, the selected project is consistent with the local comprehensive plan, including applicable Major Street and Highway Plan elements or the Regional GO Plan, as applicable, and the Regional Transportation Plan; and

WHEREAS, the engineer's preliminary estimate of cost is \$2,060,000, and Federal participation under the terms of the federal law, IIJA Act, relating to Transportation Alternatives Program and/or Carbon Reduction Program funds are hereby requested for funding of 78 percent of the project cost; and

WHEREAS, the City of Broken Arrow proposes to use 2018 GO Bond and/or Street Sales Tax funds for the balance of the project costs; and

WHEREAS, the City of Broken Arrow agrees to provide for satisfactory maintenance after completion, and to furnish the necessary right-of-way clear and unobstructed; and

WHEREAS, the City of Broken Arrow has required matching funds available and further agrees to deposit with the Oklahoma Department of Transportation (ODOT) said matching funds within thirty (30) days after authorization for the Federal Highway Administration, prior to project letting by ODOT.

Now, therefore, be it resolved by the governing body of the City of Broken Arrow, Oklahoma:

That the Indian Nations Council of Governments is hereby requested to program this project into the Transportation Improvement Program for the Tulsa Transportation Management Area if this project is selected for funding; and

That upon inclusion in the Transportation Improvement Program, the Oklahoma Transportation Commission is hereby requested to concur in the programming and selection of this project and to submit the same to the Federal Highway Administration for its approval.

Debra Wimpee, Mayor

Date

ATTEST:

Curtis Green, City Clerk

Date

APPROVED AS TO FORM:

D. Graham Parker

1/14/2025

Graham Parker, Assistant City Attorney



FFY 2025-2026 Transportation Alternatives & FFY 2022-2026 Carbon Reduction Program

Application Questions

For projects in the Tulsa Transportation Management Area

A Grant Program of the
U.S. Department of Transportation/ Federal Highway Administration
Authorized by the Infrastructure Investment and Jobs Act (IIJA)



OKLAHOMA
Transportation



Indian Nations Council of Governments (INCOG)
Transportation Planning Division
2 W. 2nd Street, Suite 800
Tulsa, OK 74103-3116

Project Application Questions

If more space is needed outside of the text boxes provided, you may attach additional pages.

Completed application packets are not to exceed the 8 page limit.

- 1) Describe your project (location, project type, length).

This project is for design and construction of the continuation of the New Orleans Street Trail from 1st Place South to 9th Street (177th E. Ave.) in Broken Arrow. This project is for a 10' wide Shared Use Path along the south side of New Orleans Street from the intersection of New Orleans Street and 1st Place South and the Broken Arrow Creek Trail to the intersection of New Orleans Street and 9th Street South. The length of the project is approximately 2,640 linear feet (0.5 miles). There are two pedestrian/bicycle bridge structures on the project.

- 2) Describe how the project fits into existing plans and how the public has been engaged in the project planning. What project planning has taken place prior to this application?

This project is part of a planned connection to the Northeastern State University campus and the Creek Turnpike trail. Eventually, the trail will extend to Sh-51 as shown in the INCOG Regional Bicycle and Pedestrian Master Plan. Project partnerships have been created with Broken Arrow Public Schools and Northeastern State University in Broken Arrow to better connect their educational facilities to residents and businesses in Broken Arrow.

3) Describe safety benefits the project will achieve. Is there evidence of a history of crashes of vulnerable road users?

There will be safety improvements for bicyclists and pedestrians using this trail segment. The presence of the trail will encourage more residents to use transportation alternatives to getting to school, work, shopping, dining, and parks in addition to simply using these facilities for going on walks and bike trips for exercise which will improve users health. Improved safety is achieved by creating a separate facility for bicyclists and pedestrians out of the street. The shared-use path will lower the number of vehicle trips necessary for citizens in south Broken Arrow to go to and from school, work, shopping, dining, and recreation areas either along or connected to the new shared-use path. This in turn will reduce the number of automobile accidents in the area. New signage, school zone flashing assemblies, and the separated trail facility will improve safety.

The shared-use pathway provided by this project will improve the connectivity of the surrounding neighborhoods and residences for pedestrians and bicyclists.

4) How does the project benefit your community? How are destinations within the community connected by the project? How might people use the project as a transportation alternative to get to work, school, or to make personal trips?

The overall connectivity to parks was assessed when evaluating possible locations for expansion of the Broken Arrow trail network. This route connects 177th E. Ave. and residents along that street corridor to the Broken Arrow Creek Trail to the west that runs north to south along 1st Place. This project will provide additional opportunities for citizens of Broken Arrow to safely walk or bike to their designation in place of driving. The shared-use pathway provided by this project will improve the connectivity of the surrounding neighborhoods and residences for pedestrians and bicyclists. This project will lower the number of vehicle trips necessary for citizens in south Broken Arrow to go to and from school, work, shopping, dining, and recreation areas either along or connected to the new shared-use path.

5) How will this project reduce transportation emissions?

By providing the opportunity for citizens in South Broken Arrow to safely walk or bike to their destination in lieu of driving. The new trail segment will lower the number of vehicle trips necessary for citizens to go to and from school, work, shopping, dining, and recreation areas either along or connected to the new shared-use path. This in turn will reduce automobile-related emissions in the area, improving air quality for residents of Broken Arrow.

6) Does the sponsor have control of the necessary ROW for the project?

Yes, the project will all be within the existing City of Broken Arrow right-of-way.

7) Describe the proposed ownership and maintenance responsibilities for the project once it is completed.

Once constructed, the side-path will be owned and maintained by the City of Broken Arrow. The Broken Arrow Streets and Stormwater Department will be the Department that has ownership and maintains the side-path. Maintenance will include the pavement surface and the right-of-way adjacent to the side-path.

8) Describe any project-based risks that can be identified that would delay the project and how you plan to mitigate those risks.

Construction of the bicycle/pedestrian bridges needed for this project could substantially delay the project if they were both constructed in-place. At the direction of the City of Broken Arrow project manager, the project design consultant will look at prefabricated pedestrian bridge structures to shorten the construction time and potentially save on construction costs. The City of Broken Arrow can also look at including contract dis-incentives and incentives in the contract to expedite construction and alleviate any potential delays.

9) Provide any additional details that relate to the rating criteria that were not addressed in the questions above.

Bicyclists and pedestrians, including those that require ADA accommodation will benefit from the shared use path. The side-path is part of a pathway that will ultimately lead from New Orleans Square, across the front of the Broken Arrow Freshman Academy, east to the Creek Turnpike Trail and SH-51, which runs in front of the Northeastern State University campus. This will enable students and faculty at both campuses to bike or walk to and from the school safely from surrounding neighborhoods. This side-path ties to the Broken Arrow Creek Trail at 1st Place that leads to Arrowhead Park and Main Place Park from Main Street, and eventually to Central Park and other bike and pedestrian routes that lead to downtown Broken Arrow. Shopping centers and restaurants are within 1/2 mile of the bike route at New Orleans and Elm Avenue.

The improvement in safety and connectivity will encourage more residents to use alternative transportation as provided by this shared-use path to access shopping, dining and work opportunities. Improved access to parks and the school will attract and encourage potential home buyers to potentially buy in the area and utilize the facility. This, in turn, will improve the tax-base for Broken Arrow by generating property tax revenue and increased sales tax revenue for the community.

SPONSOR MATCHING FUNDS: \$ 460,000	ESTIMATED TOTAL PROJECT COST:
FEDERAL FUNDS REQUESTED: \$1,600,000	\$2,060,000

Be sure to include the required attachments (Resolution, project budget, project location map, demographic information, letters of support, and any optional elements) in addition to the project application question responses.

FFY 2025-2026 Transportation Alternatives Program
Application INCOG Urbanized Area

A) Application Information:

Project Title	NEW ORLEANS STREET SHARED-USE PATH FROM 1ST PLACE SOUTH TO 9TH STREET - PROJECT A (Priority No. 1)
Project Location	SHARED-USE PATH ALONG THE SOUTH SIDE OF NEW ORLEANS STREET FROM APPROXIMATELY 1ST PLACE SOUTH TO THE WEST SIDE OF THE INTERSECTION WITH 9TH STREET.
Sponsor	CITY OF BROKEN ARROW
Sponsor Contact Name	BRENT STOUT
Sponsor Contact Title	TRANSPORTATION PROJECT MANAGER
Address	485 NORTH POPLAR AVENUE BROKEN ARROW, OK 74012
Phone	918-258-7000 EXT. 7395
Email	BSTOUT@BROKENARROWOK.GOV

B. Project Financial Information- Include a detailed, complete, realistic cost estimate, and summarize below:

PROJECT BUDGET					
		Percent	Federal Funds	Sponsor Funds (20% Minimum)	TOTAL
Pre-Construction Costs:					
Planning/Design			\$150,000	\$50,000	\$200,000
ROW			\$0	\$0	\$0
Utility Relocation			\$0	\$0	\$0
Sub-total			\$150,000	\$50,000	\$200,000
Construction Cost			\$1,000,000	\$280,000	\$1,280,000
Contingency Cost (%)		15 %	\$150,000	\$40,000	\$190,000
Sub-total		-	\$1,300,000	\$370,000	\$1,670,000
Escalation	# of yrs 4	4 % per yr	16 %	\$210,000	\$60,000
Sub-total			\$1,510,000	\$430,000	\$1,940,000
Construction Management & Inspection (%)		6%	\$90,000	\$30,000	\$120,000
TOTAL			\$1,600,000	\$460,000	\$2,060,000

Note: In the application, please provide (a) The source of cost estimates and attach the most detailed and complete cost estimate available. Annual cost escalation to year of expenditure percentage and Construction Management & Inspection fee is provided as guidance but you may use the best applicable percentages to your project provided you have a basis. Total Federal Funds are capped for the project once awarded.

- 1) Applicants are required to include a minimum of **6%** Construction Management & Inspection costs per ODOT's recommendation.
- 2) Projects selected often take two years or more for preconstruction activity before they are ready for letting. The local project sponsor must provide an annual cost escalation to the year of expenditure.
- 3) All federal funds will be capped for awarded projects inclusive of CM&I fees.

Certification:

I certify that the City of Broken Arrow (name of sponsor) supports the proposed project, has the legal authority to pledge matching funds, and has the legal authority to apply for state or federal funds. I further certify that matching funds are available or will be available for the proposed project.

Signature

Brent Stout

Date:

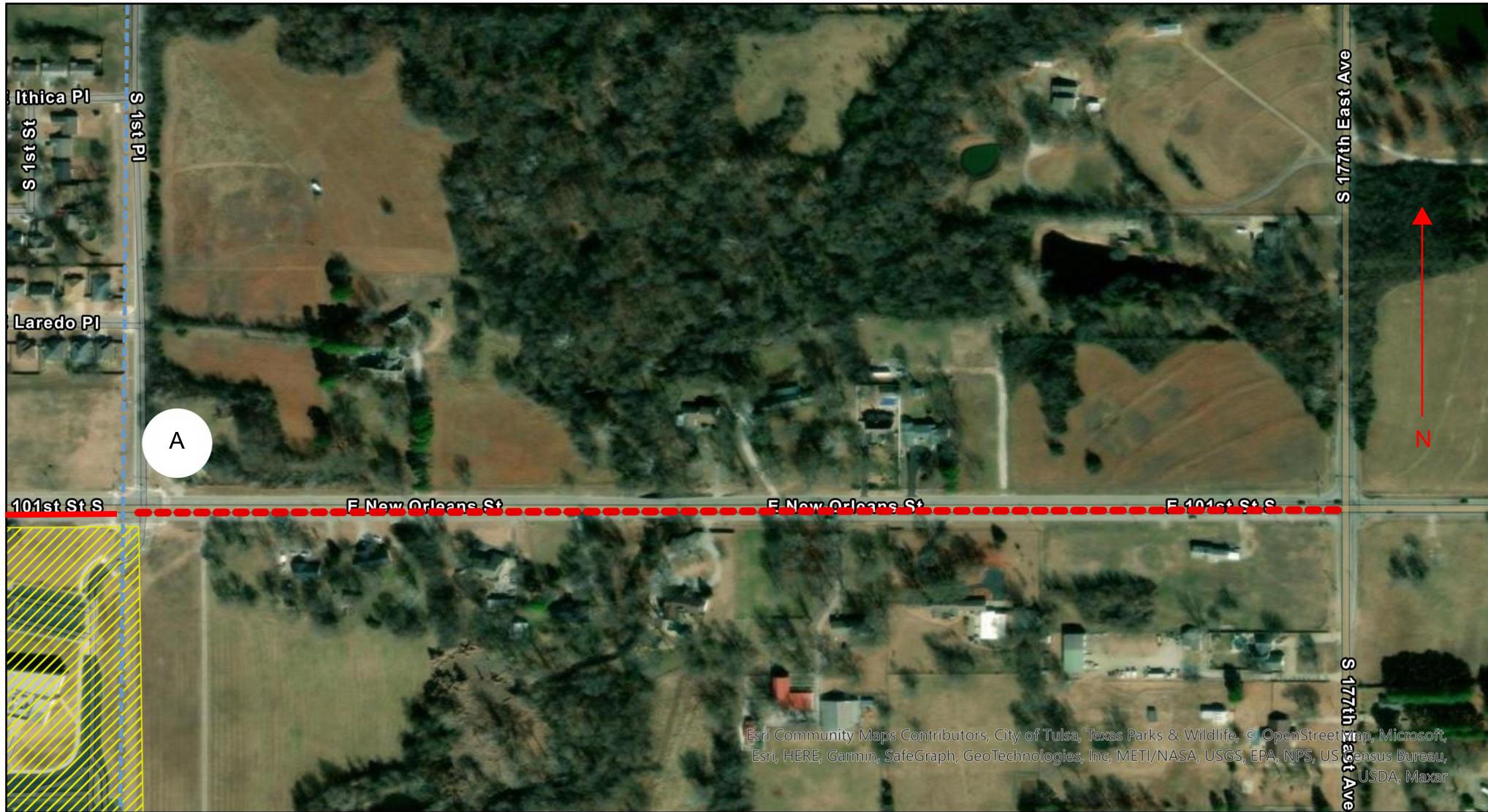
1-13-25

Printed Name:

Brent Stout

Title:

Transportation Project Manager



Bicycle and Pedestrian Improvements Project A

OVERALL PLAN



BROKEN ARROW
Where opportunity lives

43

- Proposed Trail
- Previously Approved Sidepath
- HAWK Pedestrian Signal Crossing
- Existing Trails

- Places of Interest
- Commercial
- Park
- School

Bicycle and Pedestrian Safety Improvements
New Orleans Street Trail/Sidepath - Broken Arrow Creek Trail to 9th Street - Project A
Estimate of Probable Cost
December 11, 2024

New Orleans Street Trail					
Item No.	Description	Unit	Quantity	Unit Price	Extended
201 (A)	CLEARING AND GRUBBING	LSUM	1	\$30,000.00	\$30,000.00
202(A)	UNCLASSIFIED EXCAVATION	CY	1,207	\$17.00	\$20,510.50
202(D)	UNCLASSIFIED BORROW	CY	150	\$20.00	\$3,000.00
221(B)	TEMPORARY SILT FENCE	LF	2,250	\$2.75	\$6,187.50
230(A)	SOLID SLAB SODDING	SY	1,810	\$3.50	\$6,335.00
303(A)	AGGREGATE BASE TYPE A	CY	460	\$65.00	\$29,900.00
310(B)	SUBGRADE, METHOD B	SY	2,715	\$1.75	\$4,751.25
325	SEPARATOR FABRIC	SY	250	\$2.75	\$687.50
326(B)	GEOGRID REINFORCEMENT	SY	250	\$7.00	\$1,750.00
411(H)	SUPERPAVE, TYPE S3 (PG64-22OK)	TON	50	\$200.00	\$10,000.00
411(H)	SUPERPAVE, TYPE S4 (PG64-22OK)	TON	335	\$230.00	\$77,050.00
509(B)	CLASS 'A' CONC (DRAINAGE STRUCTURE)	CY	10	\$750.00	\$7,125.00
509 €	CLASS 'C' CONC. FLUME	CY	1	\$600.00	\$600.00
609(B)	COMBINED CURB & GUTTER (6" BARRIER)	LF	100	\$29.00	\$2,900.00
610(A)	5" CONCRETE SIDEWALK AND TRAIL	SY	2,300	\$75.00	\$172,500.00
610(B)	6" CONCRETE DRIVEWAY (HES)	SY	100	\$85.00	\$8,500.00
610(I)	TACTILE WARNING DEVICE	SF	40	\$100.00	\$4,000.00
613(A)	18" R.C. PIPE CLASS III	LF	180	\$80.00	\$14,400.00
613(C)	SP. END SECTION 18" RCP ROUND	EA.	2	\$800.00	\$1,600.00
619(A)	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LSUM	1	\$8,000.00	\$8,000.00
619(B)	REMOVAL OF ASPHALT DRIVEWAY	SY	160	\$12.00	\$1,920.00
619(B)	REMOVAL OF FENCE	LF	320	\$10.00	\$3,200.00
631(A)	(SP)REMOVABLE BOLLARD	EA	2	\$1,400.00	\$2,800.00
850(A)	SHEET ALUMINUM SIGNS	SF	200	\$26.00	\$5,200.00
851(C)	2' SQUARE TUBE POST	LF	320	\$16.00	\$5,120.00
855(A)	TRAFFIC STRIPE (PLASTIC)(4" WIDE)	LF	550	\$2.85	\$1,567.50
880	PREFABRICATED PEDESTRIAN BRIDGE (200')	EA	1	\$757,640.00	\$757,640.00
641	CONSTRUCTION TRAFFIC CONTROL	LSUM	1	\$10,000.00	\$10,000.00
	MOBILIZATION	LSUM	1	\$10,000.00	\$10,000.00
					\$1,207,244.25
				CONSTRUCTION SUB-TOTAL =	\$1,207,244.25
				CONSTRUCTION INFLATION @4% =	\$48,289.77
				SUB-TOTAL =	\$1,255,534.02
				CONTINGENCY @ 15% =	\$188,330.10
				CONSTRUCTION TOTAL =	\$1,443,864.12
				SURVEY (@2%) =	\$28,877.28
				DESIGN (@12%) =	\$173,263.69 \$202,140.98
				SUB-TOTAL =	\$1,646,005.10
				ANNUAL COST ESCALATION TO YEAR OF EXPENDITURE (4 Yrs. @ 4%/YR.) @16% =	\$263,360.82
				SUB-TOTAL =	\$1,909,365.92
				CONSTRUCTION MANAGEMENT & INSPECTION (@ 8%) =	\$152,749.27
				TOTAL PROJECT COST =	\$2,062,115.19
				SPONSOR MATCH =	\$462,115.19
				MAX. FEDERAL SHARE =	\$1,600,000.00
				USE	\$2,060,000.00
				USE	\$460,000.00 = Local Share 22%
				USE	\$1,600,000.00 = Max. Federal Share 78%

January 6, 2025

Braden Cale
INCOG
2 W. 2nd Street, Suite 800
Tulsa, OK 74103-3116

**RE: LETTER OF SUPPORT FOR THE CITY OF BROKEN ARROW'S APPLICATION FOR
THE INCOG 2025 TRANSPORTATION ALTERNATIVES PROGRAM**

Dear Mr. Cale:

This letter is to offer the strong support of Broken Arrow Public Schools for the subject application from the City of Broken Arrow. The application is for funding to support the Bicycle and Pedestrian Improvements in South Broken Arrow which are described as:

- A 10 feet wide shared-use path along the south side of New Orleans Street from approximately 1st Place S. to the west side of the intersection with 9th Street

This project, if selected for funding, will help complete connections of the regional trail system included in the INCOG GO Plan to trail systems within the City of Broken Arrow and ultimately connect with continuous routes into the Rose District located in downtown Broken Arrow and east to Events Park and the new amphitheater now under construction. This project will also provide safe crossings for pedestrians and bike-route users alike which enhance connectivity and promote a more active and healthy lifestyle.

Over the years, Broken Arrow Public Schools and the City of Broken Arrow have successfully partnered on various enhancement projects. We fully support their INCOG 2025 TAP grant application to fund the bicycle and pedestrian improvements outlined above. Thank you in advance for your consideration of the application. Please let me know if you have any questions regarding this letter of support.

Sincerely,



Chuck Perry
Superintendent of Schools
Broken Arrow Public Schools



January 2, 2025

Braden Cale
Transportation Programs Coordinator
Indian Nations Council of Governments
2 West 2nd Street, Suite 800
Tulsa, OK 74103-3116

**RE: LETTER OF SUPPORT FOR THE CITY OF BROKEN ARROW'S APPLICATION FOR
THE INCOG 2025 TRANSPORTATION ALTERNATIVES PROGRAM**

Dear Mr. Cale:

I am writing to express the Broken Arrow Chamber of Commerce & Economic Development Corporation's strongest support for the subject application. The application is for funding to support Bicycle and Pedestrian Improvements in South Broken Arrow, described as:

- A 10-foot-wide shared-use path along the south side of New Orleans Street from approximately 1st Place South to the west side of the intersection with 9th Street.

This project, if funded, will help complete connections of the regional trail system included in the INCOG GO Plan to trail systems within the City of Broken Arrow and ultimately provide continuous routes into the Rose District located in downtown Broken Arrow and east to Events Park and the new amphitheater now under construction. This project will also provide safe crossings for pedestrians and bike-route users, enhancing connectivity and promoting active and healthy lifestyles.

Over the years, the Broken Arrow Chamber of Commerce, Broken Arrow Economic Development Corporation, and the City of Broken Arrow have successfully partnered on various enhancement projects. We fully support the City's INCOG 2025 TAP grant application to fund the bicycle and pedestrian improvements included in this project. Thank you for your consideration of this application. Please let me know if you have any questions regarding this letter of support.

Sincerely,

James Bell
President & CEO
Broken Arrow Chamber of Commerce
& Economic Development Corporation



NORTHEASTERN STATE UNIVERSITY
OFFICE of the PRESIDENT

January 8, 2025

Braden Cale
INCOG
2 W. 2nd Street, Suite 800
Tulsa, OK 74103-3116

**RE: LETTER OF SUPPORT FOR THE CITY OF BROKEN ARROW'S
APPLICATION FOR THE INCOG 2025 TRANSPORTATION ALTERNATIVES
PROGRAM**

Dear Mr. Cale:

This letter is to offer the strong support of Northeastern State University for the subject application. The application is for funding to support the Bicycle and Pedestrian Improvements in South Broken Arrow which are described as:

- A 10 feet wide shared-use path along the south side of New Orleans Street from approximately 1st Place S. to the west side of the intersection with 9th Street

This project, if funded, will help complete connections of the regional trail system included in the INCOG GO Plan to trail systems within the City of Broken Arrow and ultimately provide continuous routes into the Rose District located in downtown Broken Arrow and east to Events Park and the new amphitheater now under construction. This project will also provide safe crossings for pedestrians and bike-route users alike which enhance connectivity and promote a more active and healthy lifestyle.

Over the years, the Northeastern State University Broken Arrow Campus and the City of Broken Arrow have successfully partnered on various enhancement projects. We fully support their INCOG 2025 TAP grant application to fund the bicycle and pedestrian improvements included in this project. Thank you in advance for your consideration of this application. Please let me know if you have any questions regarding this letter of support.

Sincerely,

A handwritten signature in blue ink, appearing to read "Rodney S. Hanley, Ph.D." followed by a stylized signature.

Rodney S. Hanley, Ph.D.
President
Northeastern State University

December 20, 2024

Braden Cale
INCOG
2 W. 2nd Street, Suite 800
Tulsa, OK 74103-3116

**RE: LETTER OF SUPPORT FOR THE CITY OF BROKEN ARROW'S
APPLICATION FOR THE INCOG 2025 TRANSPORTATION ALTERNATIVES
PROGRAM**

Dear Mr. Cale:

This letter is to offer the strong support of the Tulsa Bicycle Club for the subject application. The application is for funding to support the Bicycle and Pedestrian Improvements in South Broken Arrow which is described as:

- A 10 feet wide shared-use path along the south side of New Orleans Street from approximately 1st Place S. to the west side of the intersection with 9th Street.

This project, if funded, will help complete connections of the regional trail system included in the INCOG GO Plan to trail systems within the City of Broken Arrow and ultimately provide continuous routes into the Rose District located in downtown Broken Arrow and east to Events Park and the new amphitheater now under construction. This project will also provide safe mid-block crossings for pedestrians and bike-route users alike which enhance connectivity and promote a more active and healthy lifestyle.

Over the years, the Tulsa Bicycle Club and the City of Broken Arrow have successfully partnered on various enhancement projects. We fully support their 2025 INCOG TAP grant application to fund the bicycle and pedestrian improvements included in this project. Thank you in advance for your consideration of this application. Please let me know if you have any questions regarding this letter of support.

Sincerely,



Wayne Mark
President
Tulsa Bicycle Club



City of Broken Arrow

Request for Action

File #: 25-4, Version: 1

Broken Arrow City Council
Meeting of: 1-21-2025

Title:

Approval of and authorization to execute Resolution No. 1621, a Resolution declaring the eligibility of the City of Broken Arrow to submit an application to the Indian Nations Council of Governments (INCOG) for use of Transportation Alternatives Program (TAP) Funds set forth by the Infrastructure Investment and Jobs Act (IIJA) for the 9th Street (Lynn Lane) Shared-Use Path Project along the west side of 9th Street from Omaha Street south to the intersection of Albany Street in Broken Arrow and authorizing the Mayor to sign the application

Background:

The City of Broken Arrow has selected to apply for FFY 2025-2026 Indian Nations Council of Governments (INCOG) Transportation Alternatives Program (TAP) Grant funds for the 9th Street (Lynn Lane) Shared-Use Path Project in Broken Arrow. The project consists of an approximately 1 mile shared-use path connection for bicyclists and pedestrians along 9th Street that will facilitate pedestrian and bicycle movement in this area of Broken Arrow and improve safety for both. This route will be the northern beginning of a shared-use path that will eventually extend from Omaha Street south to New Orleans Street and the shared-use path along that extends east to the Creek Turnpike and Northeastern State University, Events Park, and the new amphitheater; and west to New Orleans Square. The project, all inclusive, is estimated to cost approximately \$2,000,000.00 with a TAP Grant request for \$1,600,000.00 in Federal funds and a City match of 20% or approximately \$400,000.00.

Engineering and Construction staff recommends execution of the resolution requesting programming of INCOG Transportation Alternatives Program Funds for FFY 2025-2026.

Cost: \$400,000.00

Funding Source: Street Sales Tax Fund and/or 2018 GO Bond

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

Approved By: City Manager's Office

Attachments: Resolution No. 1621

Recommendation:

Approve of and authorize execution of Resolution No. 1621 declaring the eligibility of the City of Broken Arrow to submit an application to the Indian Nations Council of Governments (INCOG) for use of Transportation Alternatives Program (TAP) Funds set forth by the Infrastructure Investment and Jobs Act (IIJA) for the 9th Street (Lynn Lane) Shared-Use Path Project along the west side of 9th Street from Omaha Street

south to Albany Street in Broken Arrow and authorizing the Mayor to sign the application.

RESOLUTION NO. 1621

**RESOLUTION OF PROJECT SPONSORSHIP
FOR A
TRANSPORTATION ALTERNATIVES PROGRAM
APPLICATION
AND
MAINTENANCE COMMITMENT**

A RESOLUTION DECLARING THE ELIGIBILITY OF THE CITY OF BROKEN ARROW TO SUBMIT AN APPLICATION TO THE INDIAN NATIONS COUNCIL OF GOVERNMENTS FOR USE OF TRANSPORTATION ALTERNATIVES PROGRAM FUNDS SET FORTH BY THE INFRASTRUCTURE INVESTMENT AND JOBS ACT (IIJA) FOR THE 9TH STREET (LYNN LANE) SHARED-USE PATH PROJECT IN BROKEN ARROW AND AUTHORIZING THE MAYOR TO SIGN THIS APPLICATION.

WHEREAS, Transportation Alternatives Program and Carbon Reduction Program funds have been made available for transportation improvements within the Tulsa Transportation Management Area; and

WHEREAS, the City of Broken Arrow has selected a project described as follows:

A 10 FEET WIDE SHARED-USE PATH ALONG THE WEST SIDE OF 9TH STREET (LYNN LANE) FROM APPROXIMATELY OMAHA STREET SOUTH TO THE INTERSECTION WITH ALBANY STREET.

WHEREAS, the selected project is consistent with the local comprehensive plan, including applicable Major Street and Highway Plan elements or the Regional GO Plan, as applicable, and the Regional Transportation Plan; and

WHEREAS, the engineer's preliminary estimate of cost is \$2,000,000, and Federal participation under the terms of the federal law, IIJA Act, relating to Transportation Alternatives Program and/or Carbon Reduction Program funds are hereby requested for funding of 80 percent of the project cost; and

WHEREAS, the City of Broken Arrow proposes to use 2018 GO Bond and/or Street Sales Tax funds for the balance of the project costs; and

WHEREAS, the City of Broken Arrow agrees to provide for satisfactory maintenance after completion, and to furnish the necessary right-of-way clear and unobstructed; and

WHEREAS, the City of Broken Arrow has required matching funds available and further agrees to deposit with the Oklahoma Department of Transportation (ODOT) said matching funds within thirty (30) days after authorization for the Federal Highway Administration, prior to project letting by ODOT.

Now, therefore, be it resolved by the governing body of the City of Broken Arrow, Oklahoma:

That the Indian Nations Council of Governments is hereby requested to program this project into the Transportation Improvement Program for the Tulsa Transportation Management Area if this project is selected for funding; and

That upon inclusion in the Transportation Improvement Program, the Oklahoma Transportation Commission is hereby requested to concur in the programming and selection of this project and to submit the same to the Federal Highway Administration for its approval.

Debra Wimpee, Mayor

Date

ATTEST:

Curtis Green, City Clerk

Date

APPROVED AS TO FORM:

D. Graham Parker

1/14/2025

Graham Parker, Assistant City Attorney



FFY 2025-2026 Transportation Alternatives & FFY 2022-2026 Carbon Reduction Program

Application Questions

For projects in the Tulsa Transportation Management Area

A Grant Program of the
U.S. Department of Transportation/ Federal Highway Administration
Authorized by the Infrastructure Investment and Jobs Act (IIJA)



Indian Nations Council of Governments (INCOG)
Transportation Planning Division
2 W. 2nd Street, Suite 800
Tulsa, OK 74103-3116

Project Application Questions

If more space is needed outside of the text boxes provided, you may attach additional pages.

Completed application packets are not to exceed the 8 page limit.

- 1) Describe your project (location, project type, length).

This project is for design and construction of the portion of the 9th St. (aka Lynn Lane or 177th E. Ave.) Trail from Omaha St. (51st St. S.) to Albany St. (61st St. S.) in Broken Arrow. This project is for a 10' wide Shared Use Path along the west side of 9th Street from the intersection of Omaha St. and 9th St. to the intersection of Albany St. and 9th St. The length of the project is approximately 5,280 linear feet (1 mile). There are stormwater drainage culverts required on the project.

- 2) Describe how the project fits into existing plans and how the public has been engaged in the project planning. What project planning has taken place prior to this application?

This project is part of a planned shared use path connection along 9th St. (Lynn Lane) from Omaha St. to New Orleans St. This connection will enable residents to walk or bike to the Northeastern State University Campus and the new amphitheater currently being constructed in Events Park. This trail segment is a part of the number 3 priority project for Broken Arrow in the current GO Plan (INCOG Regional Bicycle and Pedestrian Master Plan). Project planning partnerships have been established with Broken Arrow Public Schools and Northeastern State University in Broken Arrow to better connect their educational facilities to residents and businesses in Broken Arrow.

3) Describe safety benefits the project will achieve. Is there evidence of a history of crashes of vulnerable road users?

There will be safety improvements for bicyclists and pedestrians using this trail segment. The presence of the trail will encourage more residents to use transportation alternatives to getting to school, work, shopping, dining, and parks in addition to simply using these facilities for going on walks and bike trips for exercise which will improve users health. Improved safety is achieved by creating a separate facility for bicyclists and pedestrians out of the street. The shared-use path will lower the number of vehicle trips necessary for citizens in south Broken Arrow to go to and from school, work, shopping, dining, and recreation areas either along or connected to the new shared-use path. This in turn will reduce the number of automobile accidents in the area. New signage, pavement markings, and the separated trail facility will improve safety.

The shared-use pathway provided by this project will improve the connectivity of the surrounding neighborhoods and residences for pedestrians and bicyclists.

4) How does the project benefit your community? How are destinations within the community connected by the project? How might people use the project as a transportation alternative to get to work, school, or to make personal trips?

The overall connectivity to parks was assessed when evaluating possible locations for expansion of the Broken Arrow trail network. This shared use path is the first part of a trail corridor that will connect 9th St. (177th E. Ave.) and residents along that street corridor to the New Orleans Trail and from there to the west and the Broken Arrow Creek Trail that runs north to south along 1st Place. This project will provide additional opportunities for citizens of Broken Arrow to safely walk or bike to their designation in place of driving. This trail segment will also connect to Nienhuis Park on the east side of 9th St. and all of the recreational facilities that offers. The shared-use pathway provided by this project will improve the connectivity of the surrounding neighborhoods and residences for pedestrians and bicyclists. This project will lower the number of vehicle trips necessary for citizens in south Broken Arrow to go to and from school, work, shopping, dining, and recreation areas either along or connected to the new shared-use path.

5) How will this project reduce transportation emissions?

By providing the opportunity for citizens in South Broken Arrow to safely walk or bike to their destination in lieu of driving. The new trail segment will lower the number of vehicle trips necessary for citizens to go to and from school, work, shopping, dining, and recreation areas either along or connected to the new shared-use path. This in turn will reduce automobile-related emissions in the area, improving air quality for residents of Broken Arrow.

6) Does the sponsor have control of the necessary ROW for the project?

Yes, the project will all be within the existing City of Broken Arrow right-of-way.

7) Describe the proposed ownership and maintenance responsibilities for the project once it is completed.

Once constructed, the side-path will be owned and maintained by the City of Broken Arrow. The Broken Arrow Streets and Stormwater Department will be the Department that has ownership and maintains the side-path. Maintenance will include the pavement surface and the right-of-way adjacent to the side-path.

8) Describe any project-based risks that can be identified that would delay the project and how you plan to mitigate those risks.

Construction of the stormwater culverts needed for this project could delay the project if they are constructed in-place. At the direction of the City of Broken Arrow project manager, the project design consultant will first look at prefabricated structures to shorten the construction time and potentially save on construction costs. The City of Broken Arrow can also look at including contract dis-incentives and incentives in the contract to expedite construction and alleviate any potential delays.

9) Provide any additional details that relate to the rating criteria that were not addressed in the questions above.

Bicyclists and pedestrians, including those that require ADA accommodation will benefit from the shared use path. The side-path is part of a pathway that will ultimately lead from Omaha Street, directly across from Nienhuis Park, south to the New Orleans Street Trail and then eastward to Events Park and SH-51, which runs in front of the Northeastern State University campus. The New Orleans Street Trail also extends east to the Broken Arrow Freshman Academy, and then on to New Orleans Square. This route, when completed, will enable students and faculty at both campuses to bike or walk to and from the schools safely to the north along 9th Street. Banking, shopping and restaurants are present along the route at Albany St. and 9th St.

The improvement in safety and connectivity will encourage more residents to use alternative transportation as provided by this shared-use path to access shopping, dining and work opportunities. Improved access to parks and schools will attract and encourage potential home buyers to potentially buy in the area and utilize the facility. This, in turn, will improve the tax-base for Broken Arrow by generating property tax revenue and increased sales tax revenue for the community.

SPONSOR MATCHING FUNDS: \$ 400,000 ESTIMATED TOTAL PROJECT COST:
FEDERAL FUNDS REQUESTED: \$1,600,000 \$2,000,000

Be sure to include the required attachments (Resolution, project budget, project location map, demographic information, letters of support, and any optional elements) in addition to the project application question responses.

FFY 2025-2026 Transportation Alternatives Program
Application INCOG Urbanized Area

A) Application Information:

Project Title	9TH STREET (LYNN LANE) SHARED-USE PATH FROM OMAHA STREET TO ALBANY STREET - PROJECT B (Priority No. 2)
Project Location	SHARED-USE PATH ALONG THE WEST SIDE OF 9TH STREET FROM APPROXIMATELY OMAHA STREET TO THE INTERSECTION WITH ALBANY STREET.
Sponsor	CITY OF BROKEN ARROW
Sponsor Contact Name	BRENT STOUT
Sponsor Contact Title	TRANSPORTATION PROJECT MANAGER
Address	485 NORTH POPLAR AVENUE BROKEN ARROW, OK 74012
Phone	918-258-7000 EXT. 7395
Email	BSTOUT@BROKENARROWOK.GOV

B. Project Financial Information- Include a detailed, complete, realistic cost estimate, and summarize below:

PROJECT BUDGET					
		Percent	Federal Funds	Sponsor Funds (20% Minimum)	TOTAL
Pre-Construction Costs:					
Planning/Design			\$160,000	\$40,000	\$200,000
ROW			\$0	\$0	\$0
Utility Relocation			\$0	\$0	\$0
Sub-total			\$160,000	\$40,000	\$200,000
Construction Cost			\$990,000	\$250,000	\$1,240,000
Contingency Cost (%)		15 %	\$150,000	\$40,000	\$190,000
Sub-total		-	\$1,300,000	\$330,000	\$1,630,000
Escalation	# of yrs 4	4 % per yr	16 %	\$210,000	\$50,000
Sub-total			\$1,510,000	\$380,000	\$1,890,000
Construction Management & Inspection (%)		6%	\$90,000	\$20,000	\$110,000
TOTAL			\$1,600,000	\$400,000	\$2,000,000

Note: In the application, please provide (a) The source of cost estimates and attach the most detailed and complete cost estimate available. Annual cost escalation to year of expenditure percentage and Construction Management & Inspection fee is provided as guidance but you may use the best applicable percentages to your project provided you have a basis. Total Federal Funds are capped for the project once awarded.

- 1) Applicants are required to include a minimum of **6%** Construction Management & Inspection costs per ODOT's recommendation.
- 2) Projects selected often take two years or more for preconstruction activity before they are ready for letting. The local project sponsor must provide an annual cost escalation to the year of expenditure.
- 3) All federal funds will be capped for awarded projects inclusive of CM&I fees.

Certification:

I certify that the City of Broken Arrow (name of sponsor) supports the proposed project, has the legal authority to pledge matching funds, and has the legal authority to apply for state or federal funds. I further certify that matching funds are available or will be available for the proposed project.

Signature

Brent Stout

Date:

1-13-25

Printed Name:

Brent Stout

Title:

Transportation Project Manager

OVERALL PLAN

Bicycle and Pedestrian Shared-Use Path Improvement Project B

9th Street - Omaha Street to Albany Street



Legend

- Country Lane Estates Neighborhood Park
- Existing 3-cell 12' x 5' RCB (NBI 29699)
- Existing 3-cell 9' x 9' RCB (NBI 29698)
- First Baptist Church Broken Arrow
- Nienhuis Park Community Center
- Shared-Use Bicycle and Pedestrian Path
- Tiger Memorial Stadium
- Walmart Neighborhood Market

Bicycle and Pedestrian Safety Improvements
9th Street (Lynn Lane) Trail/Sidewalk - Omaha Street to Albany Street - Project B
Estimate of Probable Cost
December 23, 2024

New Orleans Street Trail					
Item No.	Description	Unit	Quantity	Unit Price	Extended
201 (A)	CLEARING AND GRUBBING	LSUM	1	\$50,000.00	\$50,000.00
202(A)	UNCLASSIFIED EXCAVATION	CY	1,200	\$17.00	\$20,400.00
202(D)	UNCLASSIFIED BORROW	CY	150	\$20.00	\$3,000.00
221(B)	TEMPORARY SILT FENCE	LF	5,200	\$2.75	\$14,300.00
230(A)	SOLID SLAB SODDING	SY	2,220	\$3.50	\$7,770.00
303(A)	AGGREGATE BASE TYPE A	CY	500	\$65.00	\$32,500.00
310(B)	SUBGRADE, METHOD B	SY	2,750	\$1.75	\$4,812.50
325	SEPARATOR FABRIC	SY	250	\$2.75	\$687.50
326(B)	GEOGRID REINFORCEMENT	SY	250	\$7.00	\$1,750.00
411(H)	SUPERPAVE, TYPE S3 (PG64-22OK)	TON	50	\$200.00	\$10,000.00
411(H)	SUPERPAVE, TYPE S4 (PG64-22OK)	TON	350	\$230.00	\$80,500.00
509(B)	CLASS 'A' CONC (DRAINAGE STRUCTURE)	CY	10	\$750.00	\$7,125.00
509	CLASS 'C' CONC. FLUME	CY	5	\$600.00	\$3,000.00
609(B)	COMBINED CURB & GUTTER (6" BARRIER)	LF	100	\$29.00	\$2,900.00
610(A)	5" CONCRETE SIDEWALK AND TRAIL	SY	5,870	\$75.00	\$440,250.00
610(B)	6" CONCRETE DRIVEWAY (HES)	SY	50	\$85.00	\$4,250.00
610(I)	TACTILE WARNING DEVICE	SF	120	\$100.00	\$12,000.00
613(A)	18" R.C. PIPE CLASS III	LF	100	\$80.00	\$8,000.00
613(C)	SP. END SECTION 18" RCP ROUND	EA.	2	\$800.00	\$1,600.00
619(A)	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LSUM	1	\$10,000.00	\$10,000.00
619(B)	REMOVAL OF FENCE	LF	100	\$10.00	\$1,000.00
631(A)	(SP)REMOVABLE BOLLARD	EA	4	\$1,400.00	\$5,600.00
850(A)	SHEET ALUMINUM SIGNS	SF	200	\$26.00	\$5,200.00
851(C)	2' SQUARE TUBE POST	LF	300	\$16.00	\$4,800.00
855(A)	TRAFFIC STRIPE (PLASTIC)(4" WIDE)	LF	550	\$2.85	\$1,567.50
	PREFABRICATED PEDESTRIAN BRIDGE (100' and 50')	EA	2	\$200,000.00	\$400,000.00
880	CONSTRUCTION TRAFFIC CONTROL	LSUM	1	\$10,000.00	\$10,000.00
641	MOBILIZATION	LSUM	1	\$50,000.00	\$50,000.00
					\$1,193,012.50

CONSTRUCTION SUB-TOTAL = \$1,193,012.50

CONSTRUCTION INFLATION @4% = \$47,720.50

SUB-TOTAL = \$1,240,733.00

CONTINGENCY @ 15% = \$186,109.95

CONSTRUCTION TOTAL = \$1,426,842.95

SURVEY (@2%) = \$28,536.86

DESIGN (@12%) = \$171,221.15 \$199,758.01

SUB-TOTAL = \$1,626,600.96

ANNUAL COST ESCALATION TO YEAR OF EXPENDITURE (4 Yrs. @ 4%/YR.) @16% = \$260,256.15

SUB-TOTAL = \$1,886,857.12

CONSTRUCTION MANAGEMENT & INSPECTION (@ 6%) = \$113,211.43

TOTAL PROJECT COST = \$2,000,068.54

SPONSOR MATCH = \$400,068.54

MAX. FEDERAL SHARE = \$1,600,000.00

USE	\$2,000,000.00		
USE	\$400,000.00 = Local Share	20%	0.2
USE	\$1,600,000.00 = Max. Federal Share	80%	0.8



January 6, 2025

Braden Cale
INCOG
2 W. 2nd Street, Suite 800
Tulsa, OK 74103-3116

RE: LETTER OF SUPPORT FOR THE CITY OF BROKEN ARROW'S APPLICATION FOR THE INCOG 2025 TRANSPORTATION ALTERNATIVES PROGRAM

Dear Mr. Cale:

This letter is to offer the strong support of Broken Arrow Public Schools for the subject application from the City of Broken Arrow. The application is for funding to support the Bicycle and Pedestrian Improvements in South Broken Arrow which are described as:

- A 10 feet wide shared-use path along the west side of Lynn Lane (9th Street) from Omaha Street south to the intersection with Albany Street.

This project, if selected for funding, will help complete connections of the regional trail system included in the INCOG GO Plan to trail systems within the City of Broken Arrow and ultimately connect with continuous routes into the Rose District located in downtown Broken Arrow and south to Events Park, NSU and the new amphitheater now under construction. This project will also provide safe crossings for pedestrians and bike-route users alike which enhance connectivity and promote a more active and healthy lifestyle.

Over the years, Broken Arrow Public Schools and the City of Broken Arrow have successfully partnered on various enhancement projects. We fully support their INCOG 2025 TAP grant application to fund the bicycle and pedestrian improvements outlined above. Thank you in advance for your consideration of the application. Please let me know if you have any questions regarding this letter of support.

Sincerely,

Chuck Perry
Superintendent of Schools
Broken Arrow Public Schools

January 2, 2025

Braden Cale
Transportation Programs Coordinator
Indian Nations Council of Governments
2 West 2nd Street, Suite 800
Tulsa, OK 74103-3116

**RE: LETTER OF SUPPORT FOR THE CITY OF BROKEN ARROW'S APPLICATION FOR
THE INCOG 2025 TRANSPORTATION ALTERNATIVES PROGRAM**

Dear Mr. Cale:

I am writing to express the Broken Arrow Chamber of Commerce & Economic Development Corporation's strongest support for the subject application. The application is for funding to support Bicycle and Pedestrian Improvements in South Broken Arrow, described as:

- A 10-foot-wide shared-use path along the west side of Lynn Lane (9th Street) from Omaha Street south to the intersection with Albany Street.

This project, if funded, will help complete connections of the regional trail system included in the INCOG GO Plan to trail systems within the City of Broken Arrow and ultimately provide continuous routes into the Rose District located in downtown Broken Arrow and south to Events Park, NSU and the new amphitheater now under construction. This project will also provide safe crossings for pedestrians and bike-route users, enhancing connectivity and promoting active and healthy lifestyles.

Over the years, the Broken Arrow Chamber of Commerce, Broken Arrow Economic Development Corporation, and the City of Broken Arrow have successfully partnered on various enhancement projects. We fully support the City's INCOG 2025 TAP grant application to fund the bicycle and pedestrian improvements included in this project. Thank you for your consideration of this application. Please let me know if you have any questions regarding this letter of support.

Sincerely,



James Bell
President & CEO
Broken Arrow Chamber of Commerce
& Economic Development Corporation



NORTHEASTERN STATE UNIVERSITY

OFFICE of the PRESIDENT

January 2, 2025

Braden Cale
INCOG
2 W. 2nd Street, Suite 800
Tulsa, OK 74103-3116

**RE: LETTER OF SUPPORT FOR THE CITY OF BROKEN ARROW'S
APPLICATION FOR THE INCOG 2025 TRANSPORTATION ALTERNATIVES
PROGRAM**

Dear Mr. Cale:

This letter is to offer the strong support of Northeastern State University for the subject application. The application is for funding to support the Bicycle and Pedestrian Improvements in South Broken Arrow which are described as:

- A 10 feet wide shared-use path along the west side of Lynn Lane (9th Street) from Omaha Street south to the intersection with Albany Street.

This project, if funded, will help complete connections of the regional trail system included in the INCOG GO Plan to trail systems within the City of Broken Arrow and ultimately provide continuous routes into the Rose District located in downtown Broken Arrow and south to Events Park, NSU and the new amphitheater now under construction. This project will also provide safe crossings for pedestrians and bike-route users alike which enhance connectivity and promote a more active and healthy lifestyle.

Over the years, the Northeastern State University Broken Arrow Campus and the City of Broken Arrow have successfully partnered on various enhancement projects. We fully support their INCOG 2025 TAP grant application to fund the bicycle and pedestrian improvements included in this project. Thank you in advance for your consideration of this application. Please let me know if you have any questions regarding this letter of support.

Sincerely,

A handwritten signature in blue ink, appearing to read "Rodney S. Hanley".

Rodney S. Hanley, Ph.D.
President
Northeastern State University

January 2, 2025

Braden Cale
INCOG
2 W. 2nd Street, Suite 800
Tulsa, OK 74103-3116

**RE: LETTER OF SUPPORT FOR THE CITY OF BROKEN ARROW'S
APPLICATION FOR THE INCOG 2025 TRANSPORTATION ALTERNATIVES
PROGRAM**

Dear Mr. Cale:

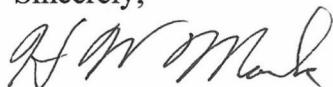
This letter is to offer the strong support of the Tulsa Bicycle Club for the subject application. The application is for funding to support the Bicycle and Pedestrian Improvements in South Broken Arrow which is described as:

- A 10 feet wide shared-use path along the west side of Lynn Lane (9th Street) from Omaha Street south to the intersection with Albany Street.

This project, if funded, will help complete connections of the regional trail system included in the INCOG GO Plan to trail systems within the City of Broken Arrow and ultimately provide continuous routes into the Rose District located in downtown Broken Arrow and south to Events Park, NSU and the new amphitheater now under construction. This project will also provide safe mid-block crossings for pedestrians and bike-route users alike which enhance connectivity and promote a more active and healthy lifestyle.

Over the years, the Tulsa Bicycle Club and the City of Broken Arrow have successfully partnered on various enhancement projects. We fully support their 2025 INCOG TAP grant application to fund the bicycle and pedestrian improvements included in this project. Thank you in advance for your consideration of this application. Please let me know if you have any questions regarding this letter of support.

Sincerely,



Wayne Mark
President
Tulsa Bicycle Club



City of Broken Arrow

Request for Action

File #: 25-85, Version: 2

**Broken Arrow City Council
Meeting of: 1-21-2025**

Title:

Approval of and authorization to execute Resolution No. 1627, a Resolution of the City of Broken Arrow, Oklahoma concerning the commencement of formal renewal proceedings under the Federal Cable Communications Policy Act of 1984, as amended

Background:

On August 19, 2002, the City Council granted a twenty-five-year cable franchise to Cox Communications Central II, Inc. (“Cox”), which will expire on or about August 19, 2027. Under the federal Cable Act, Cox is defined as a “cable operator” and as such it may not provide cable services to subscribers in the City unless it has a cable franchise agreement from the City. Cox has notified the City that it would like to renew its franchise, which commences the renewal process set out in the Cable Act.

Resolution Number 1627 authorizes City staff to begin the renewal proceedings, including pursuing both the informal and formal renewal process, for the cable franchise agreement with Cox. This process including reviewing the performance of Cox under the current franchise agreement, identifying the City’s renewal priorities and scheduling meetings to negotiate the terms of a renewed cable franchise agreement.

Cost: N/A

Funding Source: N/A

Requested By: Michael Spurgeon, City Manager

Approved By: Trevor Dennis, City Attorney

Attachments: Resolution No. 1627

Recommendation:

Approve and authorize execution of Resolution No. 1627

CITY OF BROKEN ARROW, OKLAHOMA

RESOLUTION NO. 1627

**A RESOLUTION OF THE CITY OF BROKEN ARROW, OKLAHOMA
CONCERNING THE COMMENCEMENT OF FORMAL RENEWAL
PROCEEDINGS UNDER THE FEDERAL CABLE COMMUNICATIONS
POLICY ACT OF 1984, AS AMENDED**

WHEREAS, on August 19, 2002, the City of Broken Arrow, Oklahoma (“City”) granted, by Ordinance No. 2468, a Franchise (the “Franchise”) to Cox Com, LLC (“Cox”), to provide cable television service within the territorial limits of the City; and

WHEREAS, by letter dated November 19, 2024, from Cox to the City, Cox invoked the formal renewal procedures set forth in Section 626 of the Cable Communications Policy Act of 1984, as amended (the “Cable Act”), 47 U.S.C. § 546 (“Renewal Letter”); and

WHEREAS, Section 626(a)(1) of the Cable Act, 47 U.S.C. § 546(a)(1), provides that if a written renewal request is submitted by a cable operator during the 6-month period which begins with the 36th month before franchise expiration and ends with the 30th month prior to franchise expiration, a franchising authority shall, within six months of the request, commence formal renewal proceedings to identify the future cable-related community needs and interests, and to review the performance of the cable operator under its franchise during the then current franchise term; and

WHEREAS, the City is desirous of commencing the formal renewal proceedings specified in Section 626(a)(1) of the Cable Act, 47 U.S.C. § 546(a)(1) and, at the same time, of pursuing the informal renewal process with Cox pursuant to Section 626(h) of the Cable Act, 47 U.S.C. § 546(h), as requested by Cox in its Renewal Letter; and

WHEREAS, the City intends to take any and all steps required or desired to comply with the franchise renewal and related requirements of the Cable Act, Oklahoma law and the Franchise; and

WHEREAS, the City must provide the public with notice of, and an opportunity to participate in, formal renewal proceedings under Section 626(a) of the Cable Act; and

WHEREAS, formal Section 626(a) proceedings and the informal franchise renewal process may involve the collection and analysis of information from Cox (and its affiliates and subsidiaries), City agencies and departments, the public and other interested parties, and may require one or more public hearings.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BROKEN
ARROW, OKLAHOMA DO RESOLVE AS FOLLOWS:**

Section 1. The City hereby commences formal franchise renewal ascertainment and past performance proceedings under Section 626(a)(1) of the Cable Act, 47 U.S.C. § 546(a)(1), concerning Cox and the Franchise.

Section 2. City staff and/or designee(s) are authorized to manage and conduct the formal franchise renewal proceedings specified in 626(a)(1) of the Cable Act, 47 U.S.C. § 546(a)(1), and to take all steps and actions necessary or desired to assess the community's cable-related needs and interests, to review Cox's past performance under the Franchise and applicable laws and regulations, and to comply with applicable laws, regulations, orders and decisions.

Section 3. City staff and/or their designee(s) are authorized to pursue the informal renewal process under Section 626(h) of the Cable Act, 47 U.S.C. § 546(h). City staff and/or their designee(s) are authorized to enter into Franchise renewal and/or extension negotiations with Cox, to prepare informal renewal proposals and to respond to informal renewal proposals from Cox, to communicate with Cox on the City's behalf, to perform past performance and needs assessment reviews, and to take all other steps and actions necessary or desired to engage in the informal renewal process and/or to comply with applicable laws, regulations, orders and decisions. The City will provide adequate public notice of and an opportunity to comment on any informal Franchise renewal proposal(s) submitted by Cox before taking any final action on such proposal(s).

Section 4. City staff and/or their designee(s) may establish procedures and dates for the conduct of any hearings, meetings and/or surveys related to any Section 626(a) proceedings or the informal renewal process and may establish procedures and dates for the submission of testimony and other information in connection with such proceedings and/or the informal renewal process.

Section 5. City staff and/or their designee(s) are authorized to request and require Cox and its affiliates and subsidiaries to submit such information as may be deemed appropriate in connection with any Section 626(a) proceedings or the informal renewal process under Section 626(h) (including any needs assessment(s) or past performance review(s) associated therewith), to the maximum extent permitted by the Franchise and applicable laws, ordinances, regulations, resolutions, settlement agreements, and memoranda of understanding, to gather such other information from other persons, agencies or sources as may be deemed appropriate, and to take such further steps as may be needed or desired to ensure the City and the public's cable-related needs and interests are satisfied and fully protected consistent with applicable law.

Section 6. Nothing in this Resolution shall be construed to waive or limit the City's authority, rights, remedies and defenses under applicable agreements, laws, regulations, orders and decisions.

Section 7. City staff shall keep the City fully apprised of the status and progress of the formal and informal renewal processes, as appropriate.

Section 8. This Resolution shall become effective immediately upon adoption.

ADOPTED this _____ day of _____, 2025.

CITY OF BROKEN ARROW, OKLAHOMA

Mayor

ATTEST:

(seal) City Clerk

APPROVED:

City Attorney



City of Broken Arrow

Request for Action

File #: 25-87, **Version:** 1

Broken Arrow City Council
Meeting of: 01-21-2025

Title:

Approval of and authorization to execute an agreement with YWCA for Interpretation and Translation Services

Background:

The City is required to provide interpreters for Non-English-speaking defendants upon request for Municipal Court proceedings. The YWCA provides interpretation services for defendants appearing in Municipal Court at a cost of \$75 per hour, with a two-hour minimum plus mileage.

They provide interpreters for many languages, including Arabic, Burmese, Chinese, Dari, Farsi, Mandarin, Urdu, French, Hmong, Pashto, Portuguese, Russian, Spanish, Ukrainian, Turkish, and Zomi.

Cost: \$

Funding Source: City Clerk Operational Funds

Requested By: City Clerk's Office

Approved By: City Manager's Office

Attachments: YWCA Agreement

Recommendation:

Approve and authorize execution of agreement with YWCA for Interpretation and Translation Services

YWCA TULSA INTERPRETATION PROCEDURES

CLIENT TERMS & PROCEDURES

New Clients

All Clients must review these terms and procedures before making their first request. New Clients must contact the Director of Interpretation and Translation Services at interpretation@ywcatulsa.org before they will be able to request an interpreter.

For Clients seeking ongoing interpretation services, we provide a standard contract with complete terms and conditions for services (see appendix). We also require a current W-9 for invoicing purposes.

Interpretation Fees

Rate

Interpretation services are provided at an hourly rate of \$75, with a Two-hour minimum. Services will be billed at the hourly rate beginning at the start time indicated in the request (or at the actual start time, if earlier) and ending at the actual end time of the assignment. Rates for phone interpretation services OPI are quoted by the minute versus by the hour. Our rates start at \$1.25/minute for all languages.

Mileage

For in-person requests, roundtrip mileage, originating from The Interpreter's home address will be billed at the current mileage rate that is determined by the Internal Revenue Service annually. The current IRS business rate is 67¢ per mile for 2024.

Translation Fees

Translation services are provided at 30 cents per word or \$75 per page, one-page minimum, depending on the type and complexity of the document or project. Complex materials may require an additional proofreading fee of \$15 per page. If proofreading is necessary, any additional costs will be communicated before the project. For more information on the cost of a project, contact the Director of the Interpretation and Translation Services at interpretation@ywcatulsa.org.

Languages Available

YWCA currently provides interpretation in Arabic, Burmese, Chinese, Dari, Farsi, Mandarin, Urdu, French, Hmong, Pashto, Portuguese, Russian, Spanish, Ukrainian, Turkish, Vietnamese, and Zomi. Clients seeking interpretation in other languages are encouraged to contact us; if we are unable to accommodate the request, we may be able to provide a referral.

Access to the Online Scheduler

All interpretation and translation requests are processed via our online scheduler. Clients are asked to designate one to two **managed users** who can add and delete additional requesters within their company. If a **managed user** needs to be changed, please contact the Director of Interpretation and Translation Services at interpretation@ywcatulsa.org.

The managed user or requester must log in to the scheduler to submit requests for services and modify or cancel requests for services.

Requesting an Interpreter

Method

The managed user or any additional requesters must log in to the LSP Ware Propio scheduler to submit requests for interpretation. Requests can be made **for in-person On-Site, over-the-phone OPI, and video-remote interpreting VRI**. For remote video requests, the requester can submit a link or use an embedded Zoom feature within the scheduler.

Once a request is submitted to the scheduler, staff will process the request and assign an interpreter. The scheduler will automatically send an email notification when an interpreter or translator is assigned and confirmed as well as any subsequent changes to the request.

Each submission should request a single assignment or event unless it's for a scheduled series of assignments (for example, a recurring weekly meeting on a scheduled day and time).

If you'd like a specific interpreter or gender, please indicate that in your request form and we'll do our best to accommodate the request, based on their availability.

Notice

Please submit requests at least one week in advance of the assignments whenever possible. We'll endeavor to provide an interpreter for requests with less notice, but we can't guarantee interpreter availability.

Cancellations

We do not charge for canceled assignments received more than twenty-four hours before the appointment. Assignments canceled with less than Twenty-four hours' notice and cancellations of last-minute requests will be billed for one hour. Onsite cancellations and no-shows will be billed for one hour and any actual expenses incurred by the interpreter (i.e. mileage).

Bad Weather

There is no charge for assignments canceled due to inclement weather and unsafe roads. In addition, if an interpreter is unable to attend an in-person assignment due to inclement weather and unsafe roads, we kindly ask, for the safety of our interpreters, that the assignment be done OPI (Over the Phone Interpretation) or VRI (Video Remote Interpretation) or is simply rescheduled.

Cancellations should be made as soon as possible within the scheduler. Cancellations less than 24 hours before the appointment must also be communicated to the Interpretation and Translation Program Coordinator at interpretation@ywcatulsa.org to ensure an appropriate time to process it.

Requesting a Translation

Method

The managed user or any additional requesters must log in to the LSP Ware Propio scheduler to submit translation requests. Materials will be attached to the request along with the requested date for completion, the target language, and any additional guidance for the request.

Once a request is submitted to the scheduler, staff will process the request, confirm the cost and timeline, and assign a translator.

If the material exceeds the system's upload capacity, please divide it into multiple files as needed.

Proofreading

Complex materials may require an additional proofreading fee of \$15 per page. If proofreading is necessary, any additional costs will be communicated before the project.

Notice

Please allow at least 7 to 10 business days for translation projects when possible. For larger requests, we will inform you if the anticipated completion time is longer and will not begin the project until we receive your approval. For requests that require a shorter turnaround, please add this to your notes and we will confirm whether we can meet your timeline before beginning the project.

Cancellations

Cancellations of translation projects are discouraged. We will charge for any time already spent by the translator on the project.

Payments

Clients are asked to designate a specific billing contact. YWCA will email the billing contact an itemized invoice on or before the 15th of each month for the prior month's services. Payment terms are net 30 days. Payments not received in full, within 30 days of the invoice date, will be subject to a late fee. The late fee will be 5% of the invoice amount or \$25.00. Failure to pay on time may result in the suspension of interpreting services until invoices are paid in full.

YWCA IS ON A MISSION

Contact Information

New Clients and Requests for Information

Huda Abdulhameed

Director of Interpretation and Translation Services

habdulhameed@ywcatulsa.org

918-858-2382

Payments & Billing

Hattie Golden, Staff Accountant Administration

hgolden@ywcatulsa.org

918-858-2371

1910 S. Lewis Ave

Tulsa, OK 74104

AGREEMENT FOR INTERPRETING SERVICES

YWCA IS ON A MISSION

This Agreement for Interpreting Services (Agreement), is entered into between _____ (hereinafter CLIENT) and YWCA Tulsa (YWCA).

COVENANTS

Now, therefore, in consideration of the mutual covenants herein contained, CLIENT and YWCA agree as follows:

Term: This Agreement shall commence on the date the agreement is signed by both parties and shall be in effect from **January 1, 2025, until December 31, 2025**, unless sooner terminated as set forth herein.

Contact persons: For this Agreement, all contacts or questions shall be directed to its representative:

1. For CLIENT:

Attn: [Name:](#)
[Address:](#)
[Phone:](#)
[Email:](#)

2. For YWCA:

Huda Abdulhameed, Director of Interpretation and Translation Services,
YWCA Tulsa – Southern Ridge
6506 S. Lewis Ave. STE 260
Tulsa, OK 74136.
Phone: 918-858-2382
Email: habdulhameed@ywcatulsa.org

Scope of services:

1. CLIENT shall make all interpretation or translation requests as in advance as possible. YWCA will make every effort to accommodate all such requests but may have scheduling conflicts or previous commitments. YWCA will, however, reply to CLIENT within 24 hours (excluding

YWCA IS ON A MISSION

holidays and weekends) to communicate these points so that CLIENT may obtain services elsewhere if needed.

2. A minimum of Two (2) hours will be paid by CLIENT for each interpreting assignment unless CLIENT specifically reserves a longer block of interpreting time.
3. CLIENT must have an account on the scheduler to request interpretations. The scheduler can be found at: <https://ywcatalsa.lspware.com/scheduler/>.
4. After YWCA has received a request for services, a cancellation policy shall become effective. Cancellations should be made via the scheduler and to interpretation@ywcatalsa.org as soon as possible. Any request to cancel interpreting services must provide a minimum advance notice to the YWCA of twenty-four (24) hours. Insufficient notice of less than twenty-four (24) hours, onsite cancellations, and/or cancellations of last-minute requests will obligate CLIENT to pay for one (1) hour of service. In addition, onsite cancellations will be billed for any actual interpreter expenses, including transportation expenses.

Compensation: CLIENT shall compensate YWCA for such services at the rate of Seventy-five dollars (\$75.00) per hour, rounded up to the next quarter hour. CLIENT also shall pay YWCA actual mileage for travel to and from the interpreter's home address by qualified language interpreters supplied by YWCA at the then-current IRS standard mileage rates for business (67¢ per mile in 2024). CLIENT also shall pay any other reasonable actual transportation expenses (i.e. parking, tolls, etc.).

Invoice: YWCA shall supply to CLIENT on or before the 15th day of the month an invoice for all services rendered during the preceding month. Each invoice shall be itemized to include the date of each service, the name of the individual for whom services were rendered, the name of the interpreter, and the length of the appointment. The invoice shall be submitted for approval to the CLIENT per the contact information in #2 herein. After approval, the CLIENT shall pay the invoice timely.

Notwithstanding the foregoing, CLIENT has 30 days from the invoice date to issue payment to YWCA. If CLIENT disputes a portion of the invoice, CLIENT shall pay the undisputed portion within 30 days. A late fee may be charged for invoices over 30 days past due.

Time and effort: YWCA and any approved subcontractor shall maintain time and effort reports via the scheduler. This includes the actual start and end time for the appointment and approval by the CLIENT. Time and effort reports must account for the total activity for which each employee is compensated and include all hours worked by the employee(s) with the hours delineated by each program area.

Access to records/audit requirements: Upon reasonable request by CLIENT, authorized personnel of CLIENT shall have the right to access, during normal business hours, documents, books, or other records of YWCA to the extent relevant to verify or audit performance of or payment under this Agreement; provided, however, that YWCA may redact any confidential or proprietary information. YWCA agrees to maintain all supporting documents and required records for three (3) years in accordance with generally accepted audit standards and/or generally accepted government audit standards.

YWCA IS ON A MISSION

Audit requirements – federal: YWCA Tulsa conducts an independent audit yearly in accordance with Generally Accepted Auditing Standards (GAAS). For organizations that are required to have an independent audit, YWCA shall make the relevant records available at the CLIENT's expense.

Relationship of the parties: YWCA represents that it has, or will secure at its own expense, all personnel required to perform the services it agrees to perform pursuant to this Agreement. CLIENT and YWCA agree that the services pursuant to this Agreement are supplied by YWCA as an independent contractor. Neither YWCA nor its interpreters, contractors, agents, or employees shall be deemed or construed to be agents, servants, or employees of CLIENT. CLIENT will not deduct any amounts from the compensation paid pursuant to this Agreement for state or federal income tax or other withholding amounts. All services required hereunder shall be performed by YWCA or under YWCA's supervision, and all personnel engaged in work pursuant to this Agreement shall be fully qualified and shall be authorized or permitted to perform such services pursuant to state or local law.

Insurance: YWCA shall carry workers' compensation for its employees as required by state law and shall supply to CLIENT proof of such insurance contemporaneously with the execution of this Agreement. In addition, YWCA shall carry general liability insurance including property damage and bodily injury coverage in amounts per claim of one million dollars (\$1,000,000.00) per occurrence with an aggregate limit of three million dollars (\$3,000,000). Upon request, YWCA shall supply to CLIENT a certificate of insurance evidencing such coverage.

Workers compensation and employer's liability: YWCA is required to comply with applicable federal and state worker's compensation and occupational disease statutes. If occupational diseases are not covered under those statutes, they shall be covered under the employer's section of the insurance policy.

Upon request, YWCA shall provide evidence of insurability (certificate of insurance), including workers compensation, automobile insurance, medical malpractice, or general liability, as applicable, from the insurance carrier before the commencement of any work. Such policy or policies shall require thirty days advance notice of cancellation to be provided to CLIENT.

Indemnification: Each party hereby agrees that it will indemnify and hold harmless the other and such indemnified Party's directors, officers, agents, and employees from and against all claims, liabilities, loss, damages, injury, and expenses, including reasonable attorneys' fees, which may result from acts, omissions, or breach of this Agreement by the indemnifying Party, its subcontractors, employees, or agents. This provision shall survive the termination of this Agreement.

Tobacco-free policy: To the extent allowed by Oklahoma law, contractors providing services to the public on behalf of CLIENT shall follow the OSDH tobacco-free policy in the performance of services for CLIENT.

Privacy clause: YWCA shall, at times, maintain confidential all information pertaining to any person, patient, or Client with whom it has a professional relationship, contact, or contract as a result of this Agreement. No information shall be released to any person or party not directly employed or subcontracted by YWCA without first obtaining such person, patient, or Client's expressed written

YWCA IS ON A MISSION

consent. Confidential information pertaining to any minor shall not be released to any person or party without the express written consent of a custodial parent, court-appointed guardian, court-authorized foster parent, or authorized self-consenting minor subject however, to all applicable state and federal statutes, rules and regulations.

HIPAA: To the extent, any provisions of the Health Insurance Portability and Accountability Act of 1996 (HIPAA), including but not limited to the Privacy Rule and Security Rule, apply to the parties and their functions or activities under this Agreement, the parties agree to the terms below. Each party acknowledges that it may have or obtain access to confidential protected health information (PHI) of the other party, including but not limited to individually identifiable health information, some of which may be Electronic Protected Health Information (Electronic PHI). Electronic PHI includes PHI that is transmitted by or maintained in an electronic media, as defined in the Security Rule.

- Each party may use PHI solely to perform its duties and responsibilities under the Agreement and only as provided in the Agreement. Each party acknowledges and agrees that PHI is confidential and shall not be used or disclosed, in whole or in part, except as provided in the Agreement or as required by law. Specifically, each party agrees it will:
 - a. Not use or further disclose PHI except as permitted in the Agreement or as required by law, and in such case, use or disclose only the minimum necessary PHI consistent with the requirements of HIPAA.
 - b. Protect and appropriately safeguard from any oral and written disclosure of all confidential information, regardless of the types of media on which it is stored, with which it may come in contact.
 - c. Implement appropriate administrative, physical, and technical safeguards to protect the confidentiality integrity, and availability of Electronic PHI that it creates, receives, maintains, or transmits for or on behalf of the other party, and make its policies, procedures, and documentation required by the Security Rule available to the Secretary of the Department of Health and Human Services in compliance with the Security Rule.
 - d. Prevent the use or disclosure of PHI by its subcontractors, vendors, and agents, other than as permitted by the Agreement or as required by law.
 - e. Require that all of its subcontractors, vendors, and agents to whom it provides PHI or that create, receive, use, disclose, or have access to PHI pursuant to the terms of this Agreement shall agree to all of the same restrictions and conditions to which the party is bound and agree to implement reasonable and appropriate safeguards to protect Electronic PHI.
 - f. Report any use or disclosure of PHI that is not permitted under the Agreement immediately upon becoming aware of it and mitigate any harmful effects known to it of a use or disclosure made in violation of the Agreement.
 - g. Report and require its subcontractors, vendors, and agents to report any Security Incident, as defined in the Security Rule, with respect to Electronic PHI.

YWCA IS ON A MISSION

- h. To the extent allowed by law, to indemnify the other for all claims, liabilities, costs, and damages arising out of or in any manner related to its disclosure of any PHI or to the breach of any obligation related to PHI.
 - i. Make PHI available in accordance with the Privacy Rule.
 - j. Make PHI available for amendment and incorporate any amendments to PHI in accordance with the Privacy Rule.
 - k. Within fifteen days of receiving a request from the other party, make the information required to provide an accounting of disclosures available in accordance with the Privacy Rule.
 - l. Make its internal practices, books, and records related to the use and disclosure of PHI received from or created or received by one party on behalf of the other available to the Secretary of Health and Human Services, governmental officers, agencies, and the other for the purpose of determining compliance with the Privacy Rule.
 - m. Upon termination of this Agreement, return or destroy all PHI, if feasible, received from or created or received on behalf of the other which it maintains in any form, and retain no copies of such information. If such return or destruction is not feasible, will extend the precautions of this Agreement to the information and limit further uses and disclosures to those purposes that make the return or destruction of the information infeasible.
 - n. Comply with all applicable laws and regulations related to privacy and security, specifically including, but not limited to, HIPAA.
 - o. Require that its subcontractors, vendors, and agents comply with these terms and to the extent allowed by law, indemnify the other for failure to do so.
- Each party recognizes that any breach of confidentiality or misuse of information may result in the termination of the Agreement and/or legal action. Said termination may be immediate and need not comply with any termination provision in the parties' Agreement. Unauthorized disclosure may cause irreparable injury to the patient or to the owner of such information.
- Except as otherwise limited in the Agreement, each party may use or disclose PHI or Electronic PHC to perform the functions, activities, and services for, or on behalf of, the other, as specified in the Agreement, provided that such use or disclosure would not violate applicable HIPAA provisions if done by it.
- When and to the extent required to do so, each party will post its Privacy Notice on its website or otherwise make such Notice available to the other.

Debarment, suspension, proposed for debarment, or declared ineligible for award of contracts by any federal or state agency: YWCA hereby certifies, attests, and assures that no employee of YWCA nor any of its principals who will have control over the funds of this Agreement:

1. Are presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any federal agency.
2. Have within a three-year period of this offer been convicted of or had a civil judgment rendered against them for:

- a. Commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) contract or subcontract
- b. Violation of federal or state antitrust statutes relating to the submission of offers
- c. Or commission of embezzlement, theft, forgery, falsification, or destruction of records
- d. Making false statements
- e. Receiving stolen property

3. Have, within a three-year period preceding this offer, had one or more contracts terminated for default by any federal, state, or local entity.
4. Are presently indicted for, or otherwise criminally charged, by a governmental entity with any of the offenses enumerated above in this section.

Compliance with federal, state, and local laws: YWCA shall comply with all applicable laws, ordinances or rules, and regulations of federal, state, and local governments. Failure to comply with applicable laws, ordinances, or rules and regulations may result in the termination of this Agreement.

Equal employment opportunity: YWCA provides equal employment opportunities (EEO) to all employees and applicants for employment without regard to race, color, religion, sex, national origin, age, disability, or genetics. In addition to federal law requirements, YWCA complies with applicable state and local laws governing nondiscrimination in employment in every location in which the company has facilities. This policy applies to all terms and conditions of employment, including recruiting, hiring, placement, promotion, termination, layoff, recall, transfer, leaves of absence, compensation, and training.

Americans with Disabilities Act: YWCA assures compliance with the Americans with Disabilities Act of 1990 and all amendments and requirements imposed by regulations issued pursuant to such Act.

Entire Agreement: This Agreement represents all the terms and conditions agreed upon by the parties. No other understandings or representations, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto.

Event of default: In the event, YWCA fails to meet the terms and conditions of this Agreement or fails to provide services in accordance with the provisions of the Agreement, CLIENT at its sole discretion, may withhold payments claimed by YWCA or may by written notice of default to YWCA, cancel this Agreement. Cancellation due to default shall not be an exclusive remedy, but shall be in addition to any other rights and remedies provided for by law.

Failure to comply statement: YWCA shall be subject to all applicable state and federal laws, rules, and regulations, and all amendments thereto. YWCA agrees that should it be in noncompliance, the Agreement may be suspended or canceled in part or in whole. Compliance with the requirement shall be the responsibility of YWCA, without reliance on or direction by CLIENT.

Force Majeure: YWCA shall not be liable for any damages resulting from any delay in delivery or failure to give notice of delay that directly or indirectly results from the elements, acts of God, delays in transportation, or delays in delivery by any cause beyond the reasonable control of YWCA.

Amendments: Any modifications or amendments to this Agreement shall be in writing, dated, and executed by both YWCA and CLIENT.

Assignment and delegation: The parties agree that the services to be supplied by YWCA are personal in nature and shall not be subcontracted, in whole or in part, to any other person or entity without the prior written consent of the CLIENT.

Limitation of Liability. Notwithstanding anything to the contrary herein, YWCA's total liability to CLIENT for any claims for damages in connection with this Agreement, whether for breach of contract, negligence, indemnity, or otherwise, shall not exceed the total amount of compensation actually received from CLIENT under this Agreement.

Prevailing/Applicable law: This Agreement shall be interpreted according to the laws of the State of Oklahoma and in the District Court of Tulsa County, Oklahoma.

Cancellation clause: This Agreement shall be in force until the expiration date, or until 30 days after written notice has been given by either party of its desire to cancel without cause. Notification of cancellation shall be by email to the business address of record. In the event this Agreement is canceled by either party, CLIENT shall be responsible for reimbursement for goods or services provided prior to the receipt of the cancellation notice.

Prior Agreement Superseded: This Agreement constitutes the entire agreement and understanding between the parties to this Agreement and supersedes and replaces all prior Interpretation and Translation agreements.

AUTHORIZED PARTIES

The following individuals are authorized by CLIENT to act as representatives for the specified purposes.

Billing

Name:

Title:

Email Address:

Phone Number:

One (1) to Two (2) Managed Users for the Scheduler (the managed users may add and delete additional users for their organization)

Name:

Title:

Email Address:

Phone Number:

SIGNATURES

WHEREFORE, the parties hereto have executed this Agreement for Interpreter Services effective as of the day the agreement is signed by both parties.

YWCA Tulsa

By: _____ Date: _____

[Julie Davis, CEO](#)

CLIENT

By: _____ Date: _____

[Authorized Staff Member Signature, Title](#)



City of Broken Arrow

Request for Action

File #: 25-79, Version: 1

Broken Arrow City Council

Meeting of: 01-21-2025

Title:

Approval of and authorization to declare 2012 Audi A4, Vehicle Identification Number WAUUAFL3CN014964 surplus, and authorize donation to the Town of Gore

Background:

In October of 2024, the City Manager was contacted by the police department in Gore, Oklahoma asking if the City of Broken Arrow could donate a vehicle to their police fleet.

Gore, Oklahoma is a small town located in Sequoyah County. It has a population of under one-thousand people and five full-time police officers, including the Chief.

Gore Police specifically requested a car suitable for investigative work.

The Broken Arrow Police Department took stock of possible vehicles for donation and found one Gore Police Department would like. The vehicle, a 2012 Audi Model A4-Vehicle Identification Number WAUUAFL3CN014964, was seized pursuant to Oklahoma State Statute Title 63 Section 2-501 and underwent forfeiture proceedings in the Tulsa County District Court under case number CV-2022-2267 prior to being awarded to the State on April 5, 2024. In this case, the court found by a preponderance of evidence that the Audi was used or was intended to be used to transport or conceal or facilitate the transportation for the purpose of sale or receipt of a regulated controlled dangerous substance and that the vehicle should be forfeited to the State. The forfeiture case was uncontested.

Broken Arrow detectives were the case agents in the drug investigation and is customary the vehicle was awarded to the City of Broken Arrow through the State of Oklahoma.

The vehicle is located at Story Wrecker Service here in Broken Arrow. It has approximately 113,000 miles on it and has an estimated value of approximately three-thousand dollars.

The Legal Department has researched the viability of donation and found that it is appropriate, pursuant to your approval. Our Legal Department drafted a donation agreement document which has been authorized by the governing body of the Town of Gore.

Staff recommends you approve the request to donate the Audi A4 to the Gore Police Department.



Cost: \$0

Funding Source: Not Applicable

Requested By: Scott Bennett, Deputy Chief of Police

Approved By: City Manager's Office

Attachments: DONATION AGREEMENT AND RELEASE AND WAIVER OF LIABILITY AND INDEMNIFICATION OF DONATED VEHICLE COBA V TOWN OF GORE, Vehicle Surplus Form

Recommendation:

Approve and authorize surplus declaration of 2012 Audi A4 Vehicle Identification Number WAUUAFL3CN014964 and donation to the Town of Gore

**BAPD EQUIPMENT DONATION AGREEMENT AND
WAIVER OF LIABILITY FOR DONATED EQUIPMENT**

This Equipment Donation Agreement ("Agreement") is entered into by and between the City of Broken Arrow, Oklahoma, by and through its Broken Arrow Police Department ("Donor") and Gore, Oklahoma, a Municipal Corporation, on behalf of its Police Department ("Donee").

It is agreed and understood by the Donee that the following statements apply to the item transferred, given away, or in any other manner received from Donor as further described in Exhibit "A" (the "Donated Equipment"):

WHEREAS, the Donor desires to donate AS-IS, without warranties and with all faults the Donated Equipment described in Exhibit "A" to the Donee. Pursuant to 63 O.S. 2-508, the Donated Equipment will be utilized by the Donee in furtherance of investigations falling under the Oklahoma Uniform Controlled Dangerous Substances Act.

WHEREAS, the Donee is the recipient of the Donated Equipment described in Exhibit "A" and acknowledges as follows:

1. That the Donee acknowledges that no representations, warranties of any kind, either express or implied, including but not limited to warranties of merchantability or fitness for a particular purpose, and assumes no responsibilities whatsoever with respect to design, development, manufacture, or use of donated equipment having been made with respect to the donated equipment by the Donor.
2. The Donee acknowledges that it holds all responsibility for use of the donated equipment.
3. The Donee does hereby waive, release and discharge any and all claims for damages for personal injury, death, property damage, and claim in tort or contract and any other claim in equity or law, regardless of legal theory, that may hereafter accrue as a result of the use of the Donated Equipment by Donee. The entire risk of performance of the Donated Equipment is assumed by the Donee. In no event shall the Donor or its officers, agents or employees be responsible or liable for any direct, indirect, special, incidental, consequential damages, lost profits, or any other economic or physical loss or damage to the individual regardless of the legal theory resulting from the use of the Donated Equipment. The above limitations on liability apply even though the Donor may not have advised of the possibility of such damage.

DONEE HAS CAREFULLY READ THIS WAIVER OF LIABILITY AND UNDERSTANDS ITS CONTENTS. DONEE IS AWARE THAT THIS "DONATION AGREEMENT AND WAIVER OF LIABILITY FOR DONATED EQUIPMENT" IS A CONTRACT BETWEEN THE CITY OF BROKEN ARROW, OKLAHOMA AND CITY OF GORE, OKLAHOMA.

IN WITNESS WHEREOF, both Donor and Donee have caused this instrument to be executed on its behalf by officials duly authorized to sign the same.

EXHIBIT A – LIST OF EQUIPMENT DONATED

(1) 2012 Audi A4 4-door Sedan, VIN #: WAUUAFL3CN014964

Dated this 11 day of December, 2024.

City of Broken Arrow-Donor

By: _____
Mayor

Attest: _____
Broken Arrow City Clerk

Approved as to form:

City Attorney

City of Gore-Donee

By: Rebel Henry
Mayor

Attest: Sin Lottmyer
Gore City Clerk

Approved as to form:

Gore City Attorney

SURPLUS OR OBSOLETE ITEMS FORM

Date: 010725

Surplus Obsolete

Is this a Fixed Asset?

Yes No

If yes, please note the tag number and asset number if known

Asset Number: _____

Tag Number: N/A

Department: Police

Unit Number (If Applicable): None

Description: 2012 Audi A4 Sedan

VIN/Serial Number: WAUUAFL3CN014964

Current Location: 775 N. Redbud Broken Arrow, OK

Disposal Type (Check One):

Scrap Sell Auction Donate

Other Explain: _____

Form Completed by: Bennett #140

Phone Number: 918 451 8406

Department Head Signature:  345

Please forward this form to logistics division with surpluses item.

Disposal Information to be completed by logistics

Sold To: _____

Picked up by: _____ Date: _____

Sold Through: _____

Amount Received: _____

Comments:



City of Broken Arrow

Request for Action

File #: 25-94, **Version:** 1

Broken Arrow City Council
Meeting of: 1-21-2025

Title:

Approval of and authorization to purchase annual maintenance and support for Cisco telephone equipment through Chickasaw Telecom, Inc

Background:

The City of Broken Arrow uses Cisco SmartNet, which provides the hardware and software maintenance and support for all critical Cisco telephone equipment. Keeping maintenance on this equipment provides firmware updates, support, and hardware replacement in the event of a failure. Approval of this expenditure will provide one year of maintenance.

Cost: \$26,400.00

Funding Source: IT maintenance budget

Requested By: Scott Carr, Information Technology Director

Approved By: City Manager's Office

Attachments: Attached Quote

Recommendation:

Approve and authorize the purchase of Cisco SmartNet for annual maintenance and support for the telephone hardware through Chickasaw Telecom, Inc.

Date January 2, 2025
Quotation # 40237
Customer #

5115 South 110th East Avenue
Tulsa, OK 74146
Telephone (918) 663-3565 Fax (918) 664-6590

Bill To Information:

Customer Name City of Broken Arrow
Contact Name Phil Morris
Street Address 220 South First Street
City, State & Zip Code Broken Arrow, OK
Telephone Number (918) 259-2400
Fax Number
E-mail Address PMorris@brokenarrowok.gov

Special Comments: City of Broken Arrow
Cisco Flex Agreement

Quotation valid until: February 1, 2025
Prepared by: Darin Dout
Payment Terms: Due upon receipt of goods

Product #	Product Description	Qty.	Unit List Price	Term (Months)	Customer Discount	Customer Unit Price	Customer Extended Price
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Equipment & Software

Cisco Flex-3

A-FLEX-3	Collaboration Flex Plan 3.0	1	-					
SVS-FLEX-SUPT-BAS	Basic Support for Flex Plan	400	-					
A-FLEX-EAPL	EntW On-Premises Calling	400	7.50	12	2.00	66.00		26,400.00
A-FLEX-SME-S	Session Manager (1)	1	-					
A-FLEX-SRST-E	SRST Endpoints (1)	800	-					
A-FLEX-P-EA	On-Premises Smart License - EA (1)	480	-					
A-FLEX-P-ACC	Access Smart License (1)	80	-					
A-FLEX-P-CA	Common Area Smart License (1)	200	-					
A-FLEX-P-UCXN	Unity Connection Smart License (1)	480	-					
A-FLEX-P-ER	Emergency Responder Smart License (1)	1200	-					
A-FLEX-EXP-PAK	Expressway Product Authorization Key (1)	1	-					
A-FLEX-CCUCS-EA	Cloud Connected UC EA Standard ENT	480	-					
A-FLEX-C-DEV-ENT	Cloud Device Registration Entitlement	480	-					
A-FLEX-MSG-ENT	Messaging Entitlement	480	-					
A-FLEX-FILESTG-ENT	File Storage Entitlement	9600	-					
A-FLEX-PROPACK-ENT	Pro Pack for Cisco Control Hub Entitlement	480	-					
A-FLEX-EXP-RMS-S	Expressway Rich Media Session included with Flex (1)	80	-					
A-FLEX-SW-15-K9	On-Premises SW Bundle v15	1	-					
A-SW-EXPWY-15X-K9	Expressway Version 15 Restricted Software	1	-					

Ship To Information:

Customer Name
Contact Name
Street Address
City, State & Zip Code
Telephone Number
Fax Number
E-mail Address

If you have a project deadline please let us know when you place the order.

** Lead time is a Cisco estimate in business days plus shipping.
All Sales are final. No returns without Manufacturer's approval.*

Company Name: Chickasaw Telecom Inc.
Address: 5115 South 110th East Avenue
Tulsa, OK 74146
Bidder: DARIN DOUT
Signature:
Direct Telephone #: 1-918-720-3010
General Identification #: 73-1354410
Provider ID (SPIN): 143028698



City of Broken Arrow

Request for Action

File #: 24-1700, **Version:** 1

Broken Arrow City Council

Meeting of: 1/21/25

Title:

Approval of and authorization to purchase one (1) Ford F350 4WD Supercab and chassis from Joe Cooper Ford, skid unit from Casco industries, and radio package from L3 Harris Technologies, pursuant to the Oklahoma Statewide Contract SW0035, for Broken Arrow Fire Department

Background:

The Fire Department's ability to respond effectively to rural and wildland fire incidents relies on maintaining a fleet of reliable and modern apparatus. With advancements in firefighting technology and the need to address evolving operational demands, the Department seeks approval to procure a state-of-the-art Fire Brush Truck. A committee of frontline firefighters convened to provide subject matter expertise in designing the brush truck. This addition will enhance the fleet's capability to deliver efficient and dependable service while supporting long-term operational readiness.

Funding for this acquisition will be sourced from the Sales Tax Capital Improvement Fund in the amount of \$133,812.00. The purchase consists of three components, each secured through State Contract Bid SW0035, ensuring compliance with applicable procurement laws and regulations:

- 1. Truck and Chassis** - Sourced from Joe Cooper Ford, this component includes the truck and chassis outfitted with an emergency lighting system and sirens, enabling it to function as a fully operational emergency response vehicle. The cost is \$97,903.00.
- 2. Skid Unit** - Provided by Casco Industries, this unit includes a 250-gallon water tank, pump, and foam system, equipping the vehicle for effective firefighting operations. The cost is \$29,287.00.
- 3. Radio Package** - Supplied by L3Harris, the radio system is consistent with the department's standardized communication equipment to ensure interoperability and reliable communication during emergency operations. The cost is \$6,622.00.

The Fire Department has carefully evaluated these components to ensure operational compatibility and compliance with industry standards. This acquisition will enhance the department's firefighting capabilities while adhering to fiscal and legal responsibilities.

Cost: **\$133,812.00**

Funding Source: **Sales Tax Capital Improvement Fund**

Requested By: **Jeremy Moore, Fire Chief**

Approved By: City Manager's Office

Attachments:
Radio quote
Skid unit quote
F350 and uplift quote

Recommendation:

Approve and authorize the purchase of one (1) Ford F350 4WD Supercab, chassis, skid unit, and radio package, pursuant to the Oklahoma Statewide Contract.

Quote Name: BROKEN ARROW_XL185P_16075_12172024

David Hickerson
 Communications Radio Technician
 I.T. Communications
 City of Broken Arrow
 2900 S. Elm Place
 Broken Arrow, OK 74012
 Office: 918-259-2400 ext. 5368 | mobile: 918-636-5123
 DHickerson@brokenarrowok.gov

Date: 12/17/2024 Valid for 30 days
 Sales POC: Greg Kolsut
 Sr. Specialist Critical Communication
 Account Manager- Oklahoma
 +1 405-315-2741
 greg.kolsut@L3Harris.com

L3Harris' Internal Use Only	
Quote by:	C.Corrigan
CRM #	
CCC Case #	INC-000347671

Item	Part Number	Description	Qty	List Price	Discount	Sale Price	Extended Sale Price
1	XT-MPS1M	MOBILE, XL-185M, SINGLE-BAND	1	\$ 3,815.00	30%	\$ 2,670.50	\$ 2,670.50
2	XT-PL8Y	FEATURE, ENCRYPTION LITE	1	\$ 0.01	100%	\$ -	\$ -
3	XT-PL4F	FEATURE, PHASE 2 TDMA	1	\$ 275.00	30%	\$ 192.50	\$ 192.50
4	XT-PKG8F	FEATURE, 256-AES, 64-DES ENCRYPTION	1	\$ 785.00	30%	\$ 549.50	\$ 549.50
5	XT-PL4L	FEATURE, SINGLE BAND, 7/800	1	\$ 0.01	100%	\$ -	\$ -
6	XT-PKGPT	FEATURE PACKAGE, P25 TRUNKING	1	\$ 1,800.00	30%	\$ 1,260.00	\$ 1,260.00
7	XT-MA4A	KIT, MOUNTING XL-MOBILE UNIVERSAL	1	\$ 495.00	30%	\$ 346.50	\$ 346.50
8	XT-MC6A	MICROPHONE, XL, STANDARD MOBILE	1	\$ 105.00	30%	\$ 73.50	\$ 73.50
9	XT-AN3H	ANTENNA, ELEMENT, 700/800,900, 3DB	1	\$ 75.00	30%	\$ 52.50	\$ 52.50
10	XT-AN6U	ANTENNA, BASE, STD ROOF MOUNT LOW LOSS	1	\$ 80.00	30%	\$ 56.00	\$ 56.00
11	XT-LS6A	SPEAKER, EXTERNAL, MOBILE	1	\$ 60.00	30%	\$ 42.00	\$ 42.00
12	XT-CA6F	CABLE, XL-MOBILE, SPEAKER ACCY	1	\$ 120.00	30%	\$ 84.00	\$ 84.00
13	XT-CP6A	CONTROL UNIT, XL-CH	1	\$ 1,850.00	30%	\$ 1,295.00	\$ 1,295.00

Lead time is subject to material availability at time of order

Total Sale Price \$ 6,622.00

Terms and Conditions:

1. The Terms and Conditions are governed by the agreement between L3Harris Technologies and City of Norman. Please reference MBP# 16075 and contract number 1518, if applicable.
2. Storing battery packs is not recommended because the chemicals in the battery degrade over time and this affects the functionality of the battery. Improper storage of batteries may void warranty.
3. Pricing does not include installation, programming, taxes or shipping (if applicable), unless otherwise noted. These items may be waived based on the terms and conditions which are applicable to this quote (Item 1) and could be subject to change.

Purchase Order requirements:

Purchase Order issued to L3Harris Technologies - PSPC - 221 Jefferson Ridge Parkway - Lynchburg, VA 24501

The Purchase Order should include the following references:

Must include Quote Name and Date. If applicable, include MBP#.

All orders must contain valid model number, quantity, and price for each item.

Frequencies must be supplied with order if applicable.

Requested Delivery Date; If related to Grant Funding, important to provide Grant name, Agency, deadline and product receipt deadline, when applicable.

Shipping will default to Best Way ground, unless otherwise specific. Special shipping/delivery instructions (ex. Delivery lift gate required?) must be noted if applicable. Non Standard packing will be billed to the customer.

Bill to and Ship to addresses along with contact information must be included. Provide customer account number if readily available.

L3Harris DUNS#: 101474992; Cage Code: 1PNR4; Tax ID 34-0276860.



HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING OKLAHOMA AND KANSAS

SOLD TO: ACCOUNT # 11888 <u>City of Broken Arrow</u> <u>P.O. Box 610</u> <u>Broken Arrow, OK. 74013</u>	SHIP TO: <u>Broken Arrow Fire Department</u> <u>Purchasing Warehouse</u> <u>1700 West Detroit</u> <u>Broken Arrow, OK. 74012</u>
ATTN: Rob Holt	ATTN: C. Ayers
PHONE: 918-259-8361	PHONE: 918-639-9807
EMAIL: rholt@brokenarrowok.gov	EMAIL: cayers@brokenarrowok.gov

ADDITIONAL COMMENTS BELOW		Subtotal	\$ 28,182.00
ADD		Tax	\$ -
		Freight	\$ 1,105.00
		TOTAL	\$ 29,287.00

Quote is good for 30 days. 3% convenience fee will be added to all credit card purchases over \$10,000. This does not include debit cards.

Please review our Return and Payment Policies at www.cascoindustries.com/policies

"PROVIDING PROTECTION FOR THOSE WHO PROTECT US"

Joe Cooper Ford Quote

For More Information Contact:

Dee Roberson or Ryan Roberson

405-737-3389

Dee@cooperfleet.com

Ryan@cooperfleet.com

State Contract SW0035, #25101507

Quote Number: 21952940B

Date: 12-30-2024

Quote Total is \$97,903.00

This is quote for City of Broken Arrow

Contact: Branson Phillips

Phone:

Quoting a Ford F350 4WD Supercab and Chassis 60" CA

Color: Oxford White -- **Seats:** Vinyl

Standard Contract Equipment and Options on the Ford Base F350 Truck:

Engine: 7.3L V8 Transmission: TorqShift 10-Speed Automatic, Power Locks, Windows and Heated Mirrors, Keyless Entry, AM/FM Radio MP3, Tilt Wheel and Cruise, Air conditioning, single-zone , Tires: LT245/75Rx17E BSW Plus AS, Brake Controller and Trailer Sway Control, Lane Departure Warning, Collision Mitigation-Front, Ford Co-Pilot360 - Pre-Collision Assist with Automatic Emergency Braking

Quote Summary

Item Description	Quantity	Amount
Ford F350 4WD Supercab and Chassis 60" CA	1	\$52,595.00
Engine: 7.3L V8 Gas, Transmission: TorqShift 10-Speed Automatic \$0.00	1	\$0.00
Add Single Rear Wheels 11,300 GVW -805.00	1	(\$805.00)
Limited Slip Axle \$345.00	1	\$345.00
250 AMP Larger Alternator \$85.00	1	\$85.00
Dual Batteries with gas engines \$205.00	1	\$205.00
Trailer brake controller, integrated \$0.00	1	\$0.00
Front Tow Hooks \$0.00	1	\$0.00
Upfitter switch kit, \$280.00	1	\$280.00
Rear View Camera & Prep Kit \$395.00	1	\$395.00
Custom upfit BAFD	1	\$44,803.00
Quote Total		\$97,903.00



City of Broken Arrow

Request for Action

File #: 24-1725, **Version:** 1

Broken Arrow City Council
Meeting of: 1-21-2025

Title:

Approval of and authorization to execute Change Order No. 2 with Becco Contractors Inc for the Houston St Widening (ST2028)

Background:

The Houston Street Widening Project is to widen and improve Houston St from Garnett to Olive Ave. Storm box improvements, utility relocation, and entrance improvements are all part of this project.

Change Order No. 2 addresses the following additions/deletions/changes to the contract:

- The rework of the traffic signals to account for the moving utilities and the closedown of the intersection of Olive and Houston.
- There is a 5-day change in contract time.

The total cost for Change Order No. 2 amounts to \$19,250.00

The additional cost associated with these changes is as follows:

Previous Change Orders: \$14,000.00

This Change Order(s): \$19,250.00

Total Cost of Change Orders: \$33,250.00

Original Contract Amount: \$5,718,000.00

Revised Contract Amount: \$5,751,250.00

Percent Change in Contract: 0.58%

Applicable to Comp. Bid Act: 0.58%

Cost: **\$5,751,250.00**

Funding Source: 2018 General Obligation Bond Funds

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

Approved By: City Manager's Office

Attachments: Change order No. 2 Houston St Widening

Recommendation:

Approval of and authorization to execute Change Order No. 2 with Becco Contractors Inc for the Houston St Widening (ST2028)

Contract Change Order # 2

Project Name: Houston Street Widening, Garnett Road to Olive Ave

Project Number: ST2028

Project Location: Houston Street, Garnett Road to Olive Ave

Date of Application: Thursday, December 19, 2024

Contractor: Becco Contractors, Inc

Submitted By: Ryan Fransisco

Summary of Change in Scope of Work

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

Change of Work Items Included in this Change Order:

- 1) Temporary Traffic Signals
- 2)

Change in Contractual Project Time:

- 1) 5 Days
- 2)

Plan Sheets or Additional Documents Attached: Yes No Other: _____

Work Order Quantities

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
		Temporary Traffic Signals	LS	\$ 19,250.00	1	\$ 19,250.00
					\$	-
					\$	-
					\$	-
					Total Change Cost:	\$ 19,250.00

Summary of Project Costs

Total Previous Change Orders:	\$ 14,000.00	Original Contract Amount:	\$ 5,718,000.00
Current Change Order:	\$ 19,250.00	Amended Contract Amount:	\$ 5,751,250.00
Total Cost of Change Orders:	\$ 33,250.00	Percent Change in Contract:	0.58%
Total Cost Applicable to CBA:	\$ 33,250.00	Percent Change Applicable to CBA:	0.58%

Change Order Authorization

Change Order # <u>2</u> in the sum of: <u>\$ 19,250.00</u>	has been reviewed by all parties and is recommended for approval by:	
Contractor Submitting Change Order:	<u>Ryan Fransisco</u> Name _____	<u>Ryan Fransisco</u> Signature _____ Date <u>12/19/24</u>
Construction Division Manager:	<u>Nathanael T. Kohl, PE</u> Name _____	<u>Nathanael Kohl</u> Signature _____ Date <u>12/20/2024</u>
Director of Engineering & Construction:	<u>Charlie Bright, PE</u> Name _____	<u>Charlie Bright</u> Signature _____ Date <u>1/2/2025</u>
Assistant City Manager - Operations:	<u>Kenneth D Schwab, PE</u> Name _____	<u>Kenneth Schwab</u> Signature _____ Date <u>1/3/2025</u>
City Manager:	<u>Michael Spurgeon</u> Name _____	Signature _____ Date _____

This Change is Executed Through:

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



**TLS
GROUP, INC**

**P.O. Box 14788
Oklahoma City, OK 73113
(405) 524-1341**

To: Becco Contractors, Inc.	Contact: Aaron Wilcox
Address: P O Box 9159 Tulsa, OK 74157-0159	Phone: (918) 445-2684 Fax: (918) 445-4936
CO Name: Temporary Traffic Signals	CO ID: 01
Project Location: Garnett Road To Olive Avenue, Broken Arrow, OK	CO Date: 12/19/2024

The following is a quotation for the above subject project.

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
Section 02 - TLS Change Order #01					
02001	TEMPORARY TRAFFIC SIGNALS	1.00	LS	\$17,500.00	\$17,500.00
Total Price for above Section 02 - TLS Change Order #01 Items:					\$17,500.00
Total Bid Price:					\$17,500.00

Notes:

- This change order includes all equipment, labor, and materials to install temporary traffic signal heads & cable during phases 1 & 2 per the furnished markup.
- All notes from our original quote letter apply to this change order.

Payment Terms:

Terms for Payment are NET 30 days from date of our invoice.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted.	CONFIRMED: TLS
Buyer: _____	Authorized Signature: _____
Signature: _____	Estimator: Lawson Miracle 405-423-0623 estimating@tlsgroupinc.net

Houston and Olive Temporary Signals

EB & WB will run on the same phase with no left turns.
WB traffic will be allowed to make a right turn. SB Traffic
will have protected Left/ Right Turn. SB Traffic will be
moved into single lane where the existing turn lane is to
be aligned with temp signal heads. Signal will run in a
timing sequence only, no detection. Existing aerial cable
will be used to run temporary heads. Next phase of
construction will be same setup just flipped to other side.

Existing WB Arm will
now serve WB and
EB Lanes Additional
Heads will be
mounted to the back
side of the arm.

Stop Bar Moved
here

Stop Bar Moved to
here

Existing NB Arm will
now serve SB traffic
with additional heads
being mounted to the
back of the existing
arm.

Closure for
Construction



City of Broken Arrow

Request for Action

File #: 25-76, Version: 1

Broken Arrow City Council
Meeting of: 01-21-2025

Title:

Approval of and authorization to execute Resolution No. 1624, a Resolution authorizing acceptance of a General Warranty Deed for Parcel 13.0 and Temporary Construction Easement 13.A for the Houston Street: Olive to Aspen Avenue Roadway Improvements located at 2823 West Houston Street, Broken Arrow, OK 74012 in the Northwest Quarter of Section 16, Township 18 North, Range 14 East, Tulsa County, State of Oklahoma, from the Kyle and Rebecca Hunt Trust, and authorization of payment for \$9,900.00 for the Houston Street: Olive to Aspen Avenue Roadway Improvements, Parcel 13.0, 13.A. (Project No. ST2029)

Background:

The attached General Warranty Deed is being conveyed to the City of Broken Arrow, a municipal corporation, from the Kyle and Rebecca Hunt Trust, the owners. Parcel 13.0 consists of 0.18 acres of permanent Right-of-Way and Parcel 13.A consists of 0.08 acres of Temporary Construction Easement located at 2823 West Houston Street Broken Arrow, OK 74012 in the Northwest Quarter of Section 16, Township 18 North, Range 14 East, Tulsa County, State of Oklahoma. The Kyle and Rebecca Hunt Trust has accepted the following offer, made subject to City Council approval:

Permanent Right-of-Way: 287.51 SQUARE FEET (SF) @ \$9.00 SF = \$2,587.59

Temporary Construction Easement: 350 SF @ \$9.00 ÷ 20% = \$630.00

Settlement Costs: \$6,682.41

Total Just Compensation Amount (Rounded) = \$9,900.00

A copy of the signed acceptance of the City's offer is attached, as is the General Warranty Deed and Temporary Construction Easement. Payment of the compensation amount is on the January 21, 2025 City Council Claims List.

Cost: \$9,900.00

Funding Source: 2018 General Obligation Bond.

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

Approved By: City Manager's Office

Attachments: Resolution No. 1624
General Warranty Deed
Temporary Construction Easement
Acceptance Letter
Affidavit for Title or Ownership of Land

Conditions for Payment
Affidavit

Recommendation:

Approve and authorize execution of Resolution No. 1624

RESOLUTION NO. 1624

A RESOLUTION AUTHORIZING ACCEPTANCE OF A GENERAL WARRANTY DEED FOR PARCEL 13 FOR THE HOUSTON STREET: OLIVE TO ASPEN ROADWAY IMPROVEMENTS GENERALLY LOCATED AT THE SOUTHEAST CORNER OF OLIVE AND HOUSTON, BROKEN ARROW, OKLAHOMA IN THE NORTHWEST QUARTER OF SECTION 15, TOWNSHIP 18 NORTH, RANGE 14 EAST, TULSA COUNTY, STATE OF OKLAHOMA, FROM KYLE AND REBECCA HUNT TRUST, AND AUTHORIZATION OF PAYMENT IN THE AMOUNT OF \$9,900.00 FOR THE HOUSTON STREET: OLIVE TO ASPEN ROADWAY IMPROVEMENTS, PARCEL 13. (PROJECT NO. ST2029)

WHEREAS, the right-of-way acquisition for the Houston Street: Olive to Aspen Roadway Improvements has been funded the 2018 General Obligation Bond; and

WHEREAS, the City of Broken Arrow's right-of-way agent has negotiated a payment in the amount of \$9,900.00 to Kyle and Rebecca Hunt Trust, the property owner of Parcel 13.0, which consists of 0.18 acres of Permanent Right of Way located at the Southeast corner of Olive and Houston, Broken Arrow, Oklahoma; and

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

1. The City of Broken Arrow accept the General Warranty Deed for Parcel 13.0 from Kyle and Rebecca Hunt Trust and authorize payment for \$9,900.00.

This Resolution is approved in open meeting by the City Council of the City of Broken Arrow on this 21st day of January 2025.

MAYOR

ATTEST:

(seal) CITY CLERK

APPROVED AS TO FORM:

Graham Parker
ASSISTANT CITY ATTORNEY

GENERAL WARRANTY DEED

THIS INDENTURE is made this 28th day of July, 2021, between KYLE E AND REBECCA CAROL HUNT TRUST, party of the first part, and CITY OF BROKEN ARROW, OKLAHOMA, a municipal corporation, party of the second part.

WITNESSETH, That in consideration of the sum of Ten and No/100 Dollars (\$10.00), the receipt of which is hereby acknowledged, said party of the first part does by these presents, grant, bargain, sell and convey unto said party of the second part, its successors and assigns, all of their right, title and interest in and to the all of the following described real estate and premises, and including all right, title and interest in and to the airspace, light and view above the surface of the following described real estate situated in the County of Tulsa, State of Oklahoma, to-wit:

SEE EXHIBIT "A"

EXEMPT FROM DOCUMENTARY STAMPS PURSUANT TO 68 O.S. 3202 (11).

TO HAVE AND TO HOLD THE SAME, together with all and singular the tenements, hereditaments and appurtenances thereto belonging or in any wise appertaining forever.

And said party of the first part, its successors and assigns, does hereby covenant, promise and agree to and with said party of the second part at the delivery of these presents it is lawfully seized in its own right of an absolute and indefeasible estate of inheritance in fee simple, of and in, all and singular the above granted and described premises, with the appurtenances; that the same are free, clear, and discharged of and from all former grants, charges, judgments, taxes, assessments, mortgages and other liens and encumbrances of whatsoever nature, EXCEPT, taxes and assessments not yet due, restrictions, covenants and easements of record, and that party of the first part will WARRANT AND FOREVER DEFEND the same unto the said party of the second part, successors and assigns, against said party of the first part, its successors and assigns, and all and every person or persons whomsoever, lawfully claiming or to claim the same.

IN WITNESS WHEREOF, the said party of the first part hereto has caused these presents to be signed in its name the day and year first above written.

Kyle E and Rebecca Carol Hunt Trust



Kyle E Hunt, Co-trustee



Rebecca Carol Hunt, Co-trustee

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

STATE OF OKLAHOMA)
)
COUNTY OF Tulsa)

BEFORE ME, the undersigned, a Notary Public, in and for said County and State, on this 28th day of July, 2021, personally appeared Kyle E and Rebecca Carol Hunt, to me known to be the identical person(s) who executed the within and foregoing instrument in writing and acknowledged to me that he (she) executed the same as his (her) free and voluntary act and deed, and as the free and voluntary act and deed for the uses and purposes therein set forth.

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



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



Assistant City Attorney

Amber Alphin
NOTARY PUBLIC

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

Michael L. Spurgeon, City Manager

Attest:

Engineer: RF Checked: 8/4/2021
Project: ST2029, Houston: Olive-Aspen Roadway Imp. Parcel 13.0

City Clerk

Date Written: May 5, 2020
Last Revision:

PARCEL NO. 13

13 FEE SIMPLE

A tract of land in the West Half of the Northwest Quarter (W/2 NW/4) of Section Sixteen(16) Township Eighteen (18) North, Range Fourteen (14) East, Tulsa County, State of Oklahoma, more particularly described, by metes and bounds as follows:

Commencing at the Northwest Corner of said Section 16; thence along the North line of said Section 16 N88°36'51"E a distance of 49.86 feet; thence S01°23'09"E a distance of 40.00 feet to a point on The South Right-of-Way of West Houston Street (East 81st Street South) and the Point of Beginning; thence along said South Right-of-Way N88°36'51"E a distance of 450.00 feet; thence continuing on said Right-of-Way S01°40'53"E a distance of 10.00 feet; thence S88°36'51"W a distance of 132.60 feet; thence S58°36'51"W a distance of 20.00 feet; thence S88°36'51"W a distance of 275.17 feet; thence S43°06'54"W a distance of 35.84 feet to a point on the East Right-of-Way of Olive Avenue (129th East Avenue); thence along said East Right-of-Way N01°11'31"W a distance of 45.56 feet to the Point of Beginning,

said tract containing 7,908.85 square feet, or 0.18 acres, more or less.

Real Property Certification

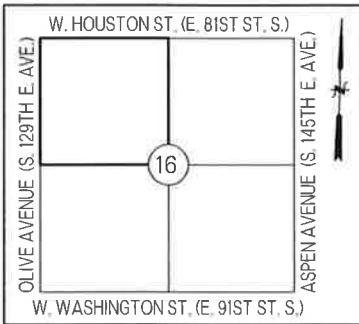
I, Mike Watson, L.S., Poe and Associates, Inc., certify that the attached Fee Simple closes in accord with existing records and is a true representation of the real property as described, and meets the minimum technical standards for land surveying of the State of Oklahoma.

May 14, 2020
Date

Mike Watson
Mike Watson, L.S. 1516

Certificate of Authorization No. CA 541 P.E., L.S.
Expiration Date 6-30-21

EXHIBIT A



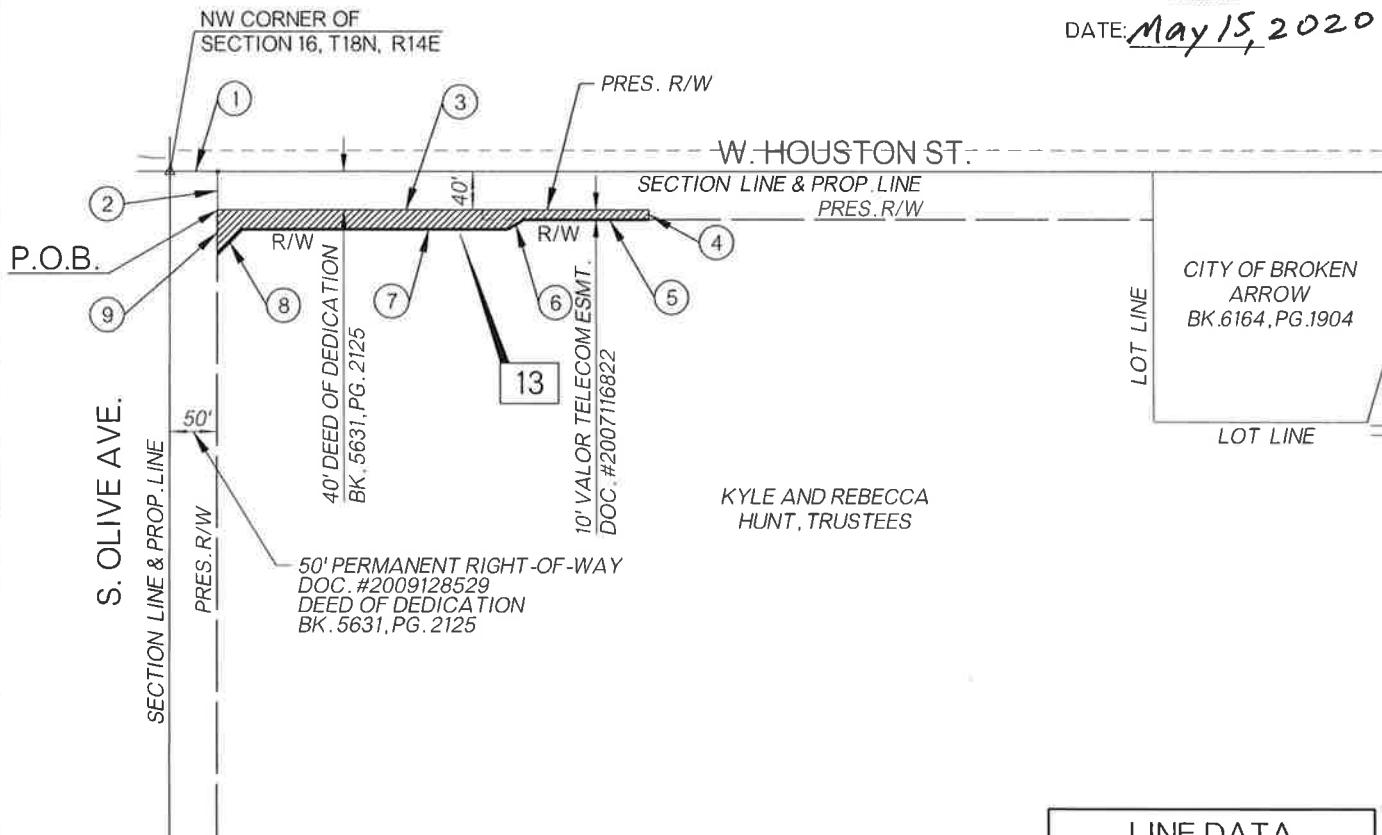
LEGAL DESCRIPTION

A TRACT OF LAND IN THE WEST HALF OF THE NORTHWEST QUARTER (W/2 NW/4) OF SECTION SIXTEEN(16) TOWNSHIP EIGHTEEN (18) NORTH, RANGE FOURTEEN (14) EAST, TULSA COUNTY, STATE OF OKLAHOMA.

SEC	16	T	18	N	R	14	E
3,395,228.42 S.F.					77.94		ACRES
127,470.39 S.F.					2.93		ACRES
287.51 S.F.					0.18		ACRES
3,259,849.18 S.F.					74.83		ACRES
---					---		ACRES
---					---		ACRES



DATE: May 15, 2020



LINE DATA

LINE DATA		
	BEARING	DISTANCE
①	N88°36'51"E	49.86
②	S01°23'09"E	40.00
③	N88°36'51"E	450.00
④	S01°40'53"E	10.00
⑤	S88°36'51"W	132.60
⑥	S58°36'51"W	20.00
⑦	S88°36'51"W	275.17
⑧	S43°06'54"W	35.84
⑨	N01°11'31"W	45.56

BASIS OF BEARINGS:

THE BEARINGS SHOWN HEREIN OR
HEREON ARE GRID BEARINGS
DERIVED FROM THE NGS
OKLAHOMA STATE PLANE
COORDINATE SYSTEM.

A horizontal scale bar with tick marks at 100, 0, 100, and 150. The text "SCALE IN FEET" is centered below the bar.

NOTE: ALL SET CAPS WILL BE
MARKED "POE & ASSOCIATES, INC."

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

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

SEE EXHIBIT "A"

for a period of not more than 12 MONTHS FROM THE START OF CONSTRUCTION. This grant of temporary right to use and occupy is given for the purpose of permitting the City of Broken Arrow, its employees, representatives, agents, and/or persons under contract with it, to use said described property for Houston Street: Olive to Aspen roadway improvements, Project No. ST2029.

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

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed this 28th day of July 2021.

KYLE E AND REBECCA CAROL HUNT
TRUST

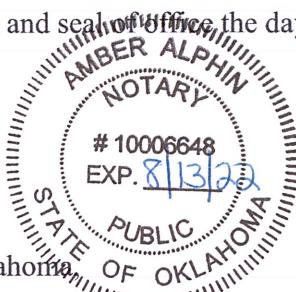
By: Kyle E. Hunt
Kyle E Hunt, Co-trustee

By: Rebecca Carol Hunt
Rebecca Carol Hunt, Co-trustee

STATE OF OKLAHOMA)
COUNTY OF Tulsa)
)§

28th BEFORE ME, the undersigned, a Notary Public, in and for said County and State, on this day of July, 2021, personally appeared KYLE E AND REBECCA CAROL HUNT to me known to be the identical person(s) who executed the within and foregoing instrument in writing and acknowledged to me that he (she) executed the same as his (her) free and voluntary act and deed, and as the free and voluntary act and deed for the uses and purposes therein set forth.

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



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

Danny Sjeldorff
Assistant City Attorney

Amber Alphin
NOTARY PUBLIC

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

Michael L. Spurgeon, City Manager

Attest:

Engineer RTS Checked: 8/4/2021
Project: ST2029, Houston: Olive-Aspen Roadway Imp. Parcel 13.1

City Clerk

Date Written: May 5, 2020
Last Revision:

PARCEL NO. 13A

13A TEMPORARY CONSTRUCTION EASEMENT

A tract of land in the West Half of the Northwest Quarter (W/2 NW/4) of Section Sixteen(16) Township Eighteen (18) North, Range Fourteen (14) East, Tulsa County, State of Oklahoma, more particularly described, by metes and bounds as follows:

Commencing at the Northwest Corner of said Section 16; thence along the North line of said Section 16 N88°36'51"E a distance of 980.00 feet; thence S01°23'09"E a distance of 50.00 feet to a point on the South Right-of-Way of West Houston Street (East 81st Street) and the Point of Beginning; thence along said South Right-of-Way N88°36'51"E a distance of 35.00 feet; thence S01°23'09"E a distance of 10.00 feet; thence S88°36'51"W a distance of 35.00 feet; thence N01°23'09"W a distance of 10.00 feet to the Point of Beginning,

said tract containing 350.00 square feet, or 0.008 acres, more or less.

Real Property Certification

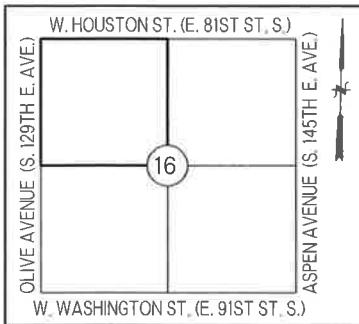
I, Mike Watson, L.S., Poe and Associates, Inc., certify that the attached Temporary Construction Easement closes in accord with existing records and is a true representation of the real property as described, and meets the minimum technical standards for land surveying of the State of Oklahoma.

May 14, 2020
Date

Mike Watson
Mike Watson, L.S. 1516

Certificate of Authorization No. CA 541 P.E., L.S.
Expiration Date 6-30-21

EXHIBIT A



JOB PROJECT NO. ST2029
 PARCEL NO. 13A
 COUNTY TULSA

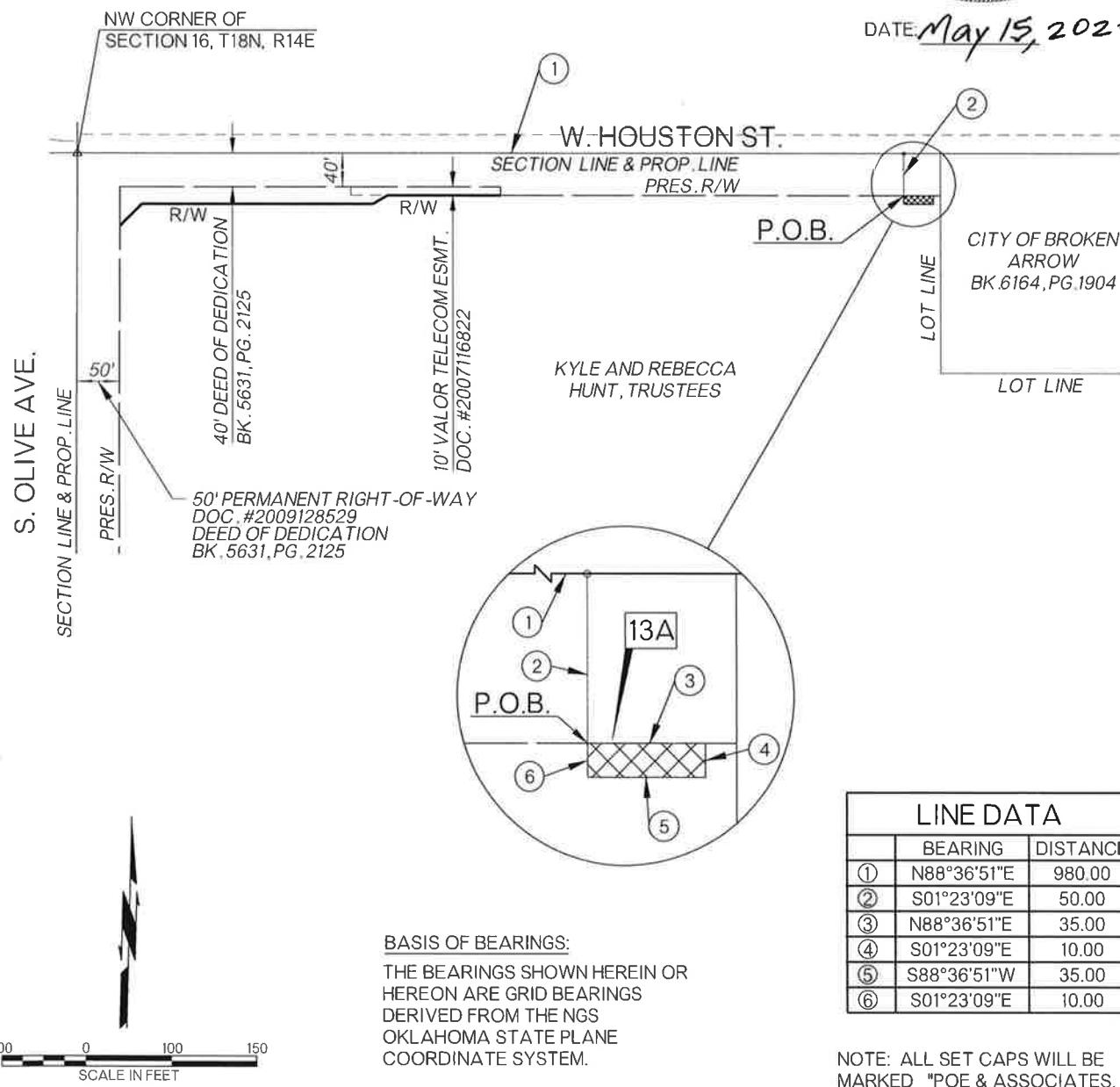
LEGAL DESCRIPTION

A TRACT OF LAND IN THE WEST HALF OF THE NORTHWEST QUARTER (W/2 NW/4) OF SECTION SIXTEEN(16) TOWNSHIP EIGHTEEN (18) NORTH, RANGE FOURTEEN (14) EAST, TULSA COUNTY, STATE OF OKLAHOMA.

SEC	T 18 N	R 14 E
ORIGINAL AREA	3,259,849.18 S.F.	74.83 ACRES
EXISTING R/W	127,470.39 S.F.	2.93 ACRES
PERMANENT R/W	---	---
REMAINING AREA	3,259,849.18 S.F.	74.83 ACRES
UTILITY EASEMENT	---	---
TEMP. EASEMENT	350.00 S.F.	0.008 ACRES



DATE May 15, 2020





December 17, 2020

Drummond Law, PLLC
Mr. Gentner Drummond
1500 S Utica, Suite 400
Tulsa, OK 74104

**RE: CLIENT: KYLE AND REBECCA HUNT TRUST
HOUSTON STREET ROADWAY IMPROVEMENTS, OLIVE TO ASPEN,
PROJECT NO. ST2029, PARCEL NO. 13.0, 13.A**

Dear Mr. Drummond:

Representatives of the Department of Engineering and Construction have kept me apprised of the discussions regarding the proposed acquisition of property in relation to the proposed roadway project. After reviewing your response to the City's offer, I am prepared to make the following offer in accordance with your request subject to City Council approval:

Permanent Right-of-Way: 287.51 SQUARE FEET (SF) @ \$9.00 SF = \$2,587.59

Temporary Construction Easement: 350 SF @ \$9.00 ÷ 20% = \$630.00

Settlement Costs: \$3,217.59

Total Just Compensation Amount (Rounded) = \$6,500.00

By your signature on this letter, you have accepted the City's offer of \$9,900.00. Please return all documents for further processing. Please contact Karen Pax if you have any questions about this offer. Her direct number is 918-259-7000 ext. 5435.

Respectfully,
CITY OF BROKEN ARROW

Michael Spurgeon
Michael L. Spurgeon
City Manager

MLS/klp

enc



KYLE AND REBECCA HUNT TRUST

Kyle E Hunt
Kyle E Hunt, Co-trustee

Rebecca Carol Hunt
Rebecca Carol Hunt, Co-trustee

Exhibit to Deed

AFFIDAVIT OF LAND OR MINERAL OWNERSHIP: EXEMPT BUSINESS OR TRUST

STATE OF OKLAHOMA)
)
 ss.
COUNTY OF TULSA)

TO: THE ATTORNEY GENERAL OF THE STATE OF OKLAHOMA

Before me, the undersigned [Michael L. Spurgeon](#) (list legal name and any aliases) (the “Affiant”), who, having been first duly sworn, deposes and states as of the date of this Affidavit:

1. I am eighteen (18) years of age or older and have personal knowledge of the statements made herein.

2. I am a/an [City Manager](#) (role, such as titled officer or trustee) of [City of Broken Arrow, a municipal corporation](#) (legal name, along with any trade or fictitious names, of business, trust, or other legal entity) (referred to herein as the “Entity”). I am duly authorized to record this Affidavit on behalf of the Entity, which took title to the real property identified in the Deed to which this Affidavit is attached (the “Property”), and to bind the Entity for the consequences of any false statements in this Affidavit.

3. This Affidavit is executed in accordance with and pursuant to 60 O.S. § 121, which provides in part as follows:

No alien or any person who is not a citizen of the United States shall acquire title to or own land in this state either directly or indirectly through a business entity or trust, except as hereinafter provided, but he or she shall have and enjoy in this state such rights as to personal property as are, or shall be accorded a citizen of the United States under the laws of the nation to which such alien belongs, or by the treaties of such nation with the United States, except as the same may be affected by the provisions of Section 121 et seq. of this title or the Constitution of this state. Provided, however, the requirements of this subsection shall not apply to a business entity that is engaged in regulated interstate commerce in accordance with federal law.

4. For purposes of this Affidavit, I acknowledge and understand that to be “engaged in regulated interstate commerce in accordance with federal law,” means all the Entity’s business activities in Oklahoma must be either: (a) expressly permitted by federal regulation or federal law, or (b) not prohibited by federal regulation or federal law. I further acknowledge and understand that an entity engaged in or supporting the cultivation of marijuana in Oklahoma is not “engaged in regulated interstate commerce in accordance with federal law.” I have read the provisions of 60 O.S. § 121 and this Affidavit and certify that the Entity is engaged in regulated interstate commerce in accordance with federal law.”

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

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

FURTHER AFFIANT SAYETH NOT.

AFFIANT, individually, and as authorized agent of the Entity

Date

The foregoing instrument was acknowledged before me this _____ day of _____, 2025,
by Michael L Spurgeon.

NOTARY PUBLIC



CONDITIONS AND REQUEST FOR PAYMENT

Conditions: (List physical conditions required for acceptance):

Fee Simple

Fencing/Gates will be replaced during construction

Terms for Payment:

Owner's request for payment in the amount of: \$9,900.00

Owner's Mailing Address: 4417 S. Redbud Ave B.A. 74011

Owner Requests Check:

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

Check Payable to:

Kyle E. And/or Rebecca Carol Hunt

Signature/Date:

Owner/s:

Kyle E. Hunt
Rebecca Carol Hunt

Date:

7-28-21

7-28-21

Agent:

Karen L. Pax

DJP

Date:

8/4/21

Project:

Houston: Olive-Aspen Roadway Improvements, ST2029, Parcel 13

AFFIDAVIT

STATE OF OKLAHOMA)
COUNTY OF Tulsa)
) §

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

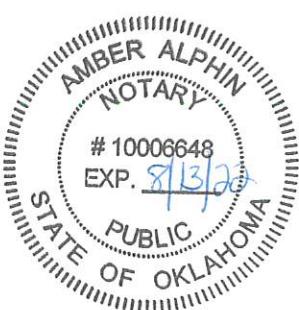
KYLE E AND REBECCA CAROL HUNT
TRUST

By: Kyle E. Hunt
Kyle E Hunt, Co-trustee

By: Rebecca Carol Hunt
Rebecca Carol Hunt, Co-trustee

28th BEFORE ME, the undersigned, a Notary Public, in and for said County and State, on this day of July, 2021, personally appeared KYLE E AND REBECCA CAROL HUNT, to me known to be the identical person(s) who executed the within and foregoing instrument in writing and acknowledged to me that he (she) executed the same as his (her) free and voluntary act and deed, and as the free and voluntary act and deed for the uses and purposes therein set forth.

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



Amber Alphin
NOTARY PUBLIC



City of Broken Arrow

Request for Action

File #: 25-6, Version: 1

Broken Arrow City Council
Meeting of: 01-21-2025

Title:

Approval of and authorization to execute Resolution No. 1626, a Resolution authorizing acceptance of a General Warranty Deed for Parcel 10.0, which consists of 0.09 acres of Permanent Right-of-Way for the Aspen, Tucson-Jasper Roadway Improvements, The Parcel is located at 12527 South 145th East Avenue, Broken Arrow, Oklahoma in the Northwest Quarter of Section 3, Township 17 North, Range 14 East, Tulsa County, State of Oklahoma, from Debora Jane Lipford and authorization of payment in the amount of \$100,000.00 for the Aspen, Tucson-Jasper Roadway Improvements, Parcel 10.0. (Project No. ST2031)

Background:

The attached General Warranty Deed is being conveyed to the City of Broken Arrow, a municipal corporation, from Debora Jane Lipford, the owner. Parcel 10.0 consists of 0.09 acres of permanent Right-of-Way located at 12527 S 145th East Avenue, Broken Arrow, Oklahoma in the Northwest Quarter of Section 3, Township 17 North, Range 14 East, Tulsa County, State of Oklahoma. Tiffany Dawn Tole has accepted the following offer, made subject to City Council approval:

Permanent Right of Way: 3,869.22 SQUARE FEET (SF) @ \$1.68 SF = \$6,500.00

Improvements: Landscaping, Trees= \$3,000.00

Improvements Acquired: House = \$56,430.00

Settlement Costs: \$34,000.00

Total Just Compensation Amount (Rounded) = \$100,000.00

A copy of the signed acceptance of the City's offer is attached, as is the General Warranty Deed. Payment of the compensation amount is on the January 21, 2025, City Council Claims List.

Cost: \$100,000.00

Funding Source: 2018 GO Bond

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

Approved By: City Manager's Office

Attachments: Resolution No. 1626
General Warranty Deed
Affidavit for Title or Ownership of Land
Acceptance Letter
Conditions for Payment

Affidavit

Recommendation:

Approve and authorize execution of Resolution No. 1626

RESOLUTION NO. 1626

A RESOLUTION AUTHORIZING ACCEPTANCE OF A GENERAL WARRANTY DEED FOR PARCEL 10, WHICH CONSISTS OF 0.09 ACRES OF PERMANENT RIGHT-OF-WAY FOR THE ASPEN AVENUE ROADWAY IMPROVEMENTS: TUCSON TO JASPER, LOCATED AT 12527 SOUTH 145TH EAST AVENUE, BROKEN ARROW, OKLAHOMA IN THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 17 NORTH, RANGE 14 EAST, TULSA COUNTY, STATE OF OKLAHOMA, FROM DEBORA JANE LIPFORD AND AUTHORIZATION OF PAYMENT IN THE AMOUNT OF \$100,000.00 FOR THE ASPEN AVENUE ROADWAY IMPROVEMENTS: TUCSON TO JASPER, PARCEL 10. (PROJECT NO. ST2031)

WHEREAS, the right-of-way acquisition for the Aspen Avenue Roadway Improvements: Tucson to Jasper has been approved as General Obligation Bond 2018; and

WHEREAS, the City of Broken Arrow's right-of-way agent has negotiated a payment in the amount of \$100,000.00 to Debora Jane Lipford, the property owner of Parcel 10.0, which consists of 0.09 acres of Permanent Right of Way located at 12527 South 145th East Avenue, Broken Arrow, Oklahoma; and

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

1. The City of Broken Arrow accepts the General Warranty Deed for Parcel 10.0 from Debora Jane Lipford and authorize payment in the amount of \$100,000.00.

This Resolution is approved in open meeting by the City Council of the City of Broken Arrow on this 21st day of January 2025.

MAYOR

ATTEST:

(seal) CITY CLERK

APPROVED AS TO FORM:

Graham Parker
ASSISTANT CITY ATTORNEY

GENERAL WARRANTY DEED

THIS INDENTURE is made this 6th day of January, 2025, between DEBORA JANE LIPFORD, a single person, party of the first part, and CITY OF BROKEN ARROW, OKLAHOMA, a municipal corporation, party of the second part.

WITNESSETH, That in consideration of the sum of Ten and No/100 Dollars (\$10.00), the receipt of which is hereby acknowledged, said party of the first part does by these presents, grant, bargain, sell and convey unto said party of the second part, its successors and assigns, all of their right, title and interest in and to the all of the following described real estate and premises, and including all right, title and interest in and to the airspace, light, view above the surface, including any previously dedicated roadway of the following described real estate situated in the County of **TULSA**, State of Oklahoma, to-wit:

SEE EXHIBIT "A"

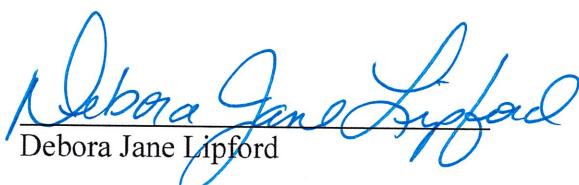
EXEMPT FROM DOCUMENTARY STAMPS PURSUANT TO 68 O.S. 3202 (11).

TO HAVE AND TO HOLD THE SAME, together with all and singular the tenements, hereditaments and appurtenances thereto belonging or in any wise appertaining forever.

And said party of the first part, its successors and assigns, does hereby covenant, promise and agree to and with said party of the second part at the delivery of these presents it is lawfully seized in its own right of an absolute and indefeasible estate of inheritance in fee simple, of and in, all and singular the above granted and described premises, with the appurtenances; that the same are free, clear, and discharged of and from all former grants, charges, judgments, taxes, assessments, mortgages and other liens and encumbrances of whatsoever nature, EXCEPT, taxes and assessments not yet due, restrictions, covenants and easements of record, and that party of the first part will WARRANT AND FOREVER DEFEND the same unto the said party of the second part, successors and assigns, against said party of the first part, its successors and assigns, and all and every person or persons whomsoever, lawfully claiming or to claim the same.

IN WITNESS WHEREOF, the said party of the first part hereto has caused these presents to be signed in its name the day and year first above written.

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



Debora Jane Lipford

STATE OF OKLAHOMA)
)
) §
COUNTY OF TULSA)

6th BEFORE ME, the undersigned, a Notary Public, in and for said County and State, on this day of January, 2025, personally appeared DEBORA JANE LIPFORD, to me known to be the identical person(s) who executed the within and foregoing instrument in writing and acknowledged to me that he (she) executed the same as his (her) free and voluntary act and deed, and as the free and voluntary act and deed for the uses and purposes therein set forth.

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



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

g m

Assistant City Attorney

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

Michael L. Spurgeon, City Manager

Attest:

Engineer: hj Checked: 1/125
Project: ST2031 9th Aspen Widening-Shreveport to Tucson
Parcel 10.0

City Clerk

EXHIBIT A

Page 1 of 2

LEGAL DESCRIPTION

Part of the Northwest Quarter (NW/4) Section 3, T17N-R14E
Tulsa County, Oklahoma

LIPFORD, DEBORA JANE

Roadway Right of Way Easement

A tract of land lying in the Northwest Quarter (NW/4) Section 3, Township 17 North Range 14 East, Tulsa County, State of Oklahoma, said tract being more particularly described by meets and bounds as follows:

Commencing at the Southwest Corner of said Northwest Quarter (NW/4);

Thence N 01°36'51" W along the West line of said Northwest Quarter (NW/4) a distance of 109.59 feet;

Thence N 88°23'09" E a distance of 24.75 feet to a point on the East Statutory Right of Way line of South Aspen Avenue, said point being the point of beginning;

Thence N 01°36'51" W along said East Statutory Right of Way line a distance of 109.76 feet to a point on the North line of a property described in Document #2013079900 filed for record at the Tulsa County Clerk's office;

Thence N 88°46'11" E along the North line of said property a distance of 35.25 feet;

Thence S 01°36'51" E on a line being parallel with and 60.00 feet East of the West line of said Northwest Quarter (NW/4) a distance of 109.77 feet to a point on the South line of said property;

Thence S 88°46'24" W along the South line of said property a distance of 35.25 feet to the point of beginning.

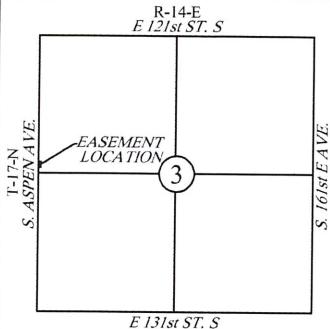
Said tract contains 0.09 acres (3,869.22 sq. ft.) of land as described.

I, Brian C. Bird of CEC Corporation, certify that the legal description closes in accordance with existing records, is a true representation of the easement as described, meets the minimum technical standards for land surveying of the State of Oklahoma, and is not a land or boundary survey.



Brian C. Bird, P.L.S #1869
CEC Corporation
CA No. 32, Expiration Date: 06-30-2022





Roadway Right of Way Easement

PARCEL 10.0

EXHIBIT "A"

PAGE 2 OF 2

PART OF THE NW/4

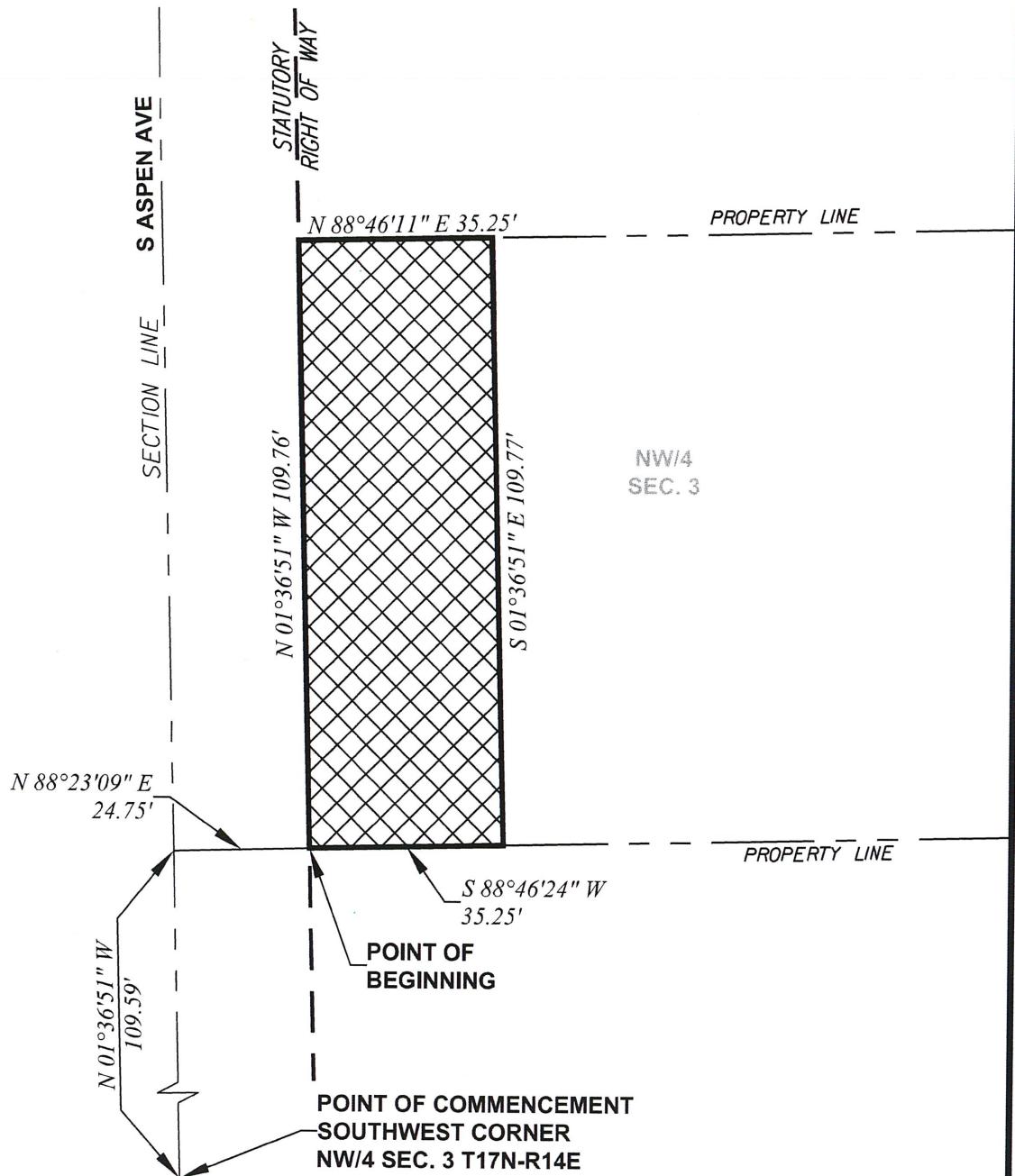
SECTION 3, T17N-R14E

TULSA COUNTY, OK

LIPFORD, DEBORA JANE

0.09 ACRES (3,869.22 SQ. FT.) OF
ROADWAY RIGHT OF WAY EASEMENT

NE/4
SEC. 4



BASIS OF BEARING FOR THIS SURVEY IS
THE WEST LINE OF THE NW/4 SECTION 3
T17N-R14E BEARING N 01°36'51" W

ROADWAY RIGHT OF WAY EASEMENT		
CEC Corporation		
Surveying & Mapping Division		
4555 W. MEMORIAL RD.		
OKLAHOMA CITY, OK 73142		
405.753.4200		REVISED:
CA #32 EXP. 06-30-2022	DRAWN:	JEM 10/29/2020
	APPROVED:	BCB 10/29/2020

Exhibit to Deed

AFFIDAVIT OF LAND OR MINERAL OWNERSHIP: EXEMPT BUSINESS OR TRUST

STATE OF OKLAHOMA)
)
 ss.
COUNTY OF TULSA)

TO: THE ATTORNEY GENERAL OF THE STATE OF OKLAHOMA

Before me, the undersigned [Michael L. Spurgeon](#) (list legal name and any aliases) (the “Affiant”), who, having been first duly sworn, deposes and states as of the date of this Affidavit:

1. I am eighteen (18) years of age or older and have personal knowledge of the statements made herein.

2. I am a/an [City Manager](#) (role, such as titled officer or trustee) of [City of Broken Arrow, a municipal corporation](#) (legal name, along with any trade or fictitious names, of business, trust, or other legal entity) (referred to herein as the “Entity”). I am duly authorized to record this Affidavit on behalf of the Entity, which took title to the real property identified in the Deed to which this Affidavit is attached (the “Property”), and to bind the Entity for the consequences of any false statements in this Affidavit.

3. This Affidavit is executed in accordance with and pursuant to 60 O.S. § 121, which provides in part as follows:

No alien or any person who is not a citizen of the United States shall acquire title to or own land in this state either directly or indirectly through a business entity or trust, except as hereinafter provided, but he or she shall have and enjoy in this state such rights as to personal property as are, or shall be accorded a citizen of the United States under the laws of the nation to which such alien belongs, or by the treaties of such nation with the United States, except as the same may be affected by the provisions of Section 121 et seq. of this title or the Constitution of this state. Provided, however, the requirements of this subsection shall not apply to a business entity that is engaged in regulated interstate commerce in accordance with federal law.

4. For purposes of this Affidavit, I acknowledge and understand that to be “engaged in regulated interstate commerce in accordance with federal law,” means all the Entity’s business activities in Oklahoma must be either: (a) expressly permitted by federal regulation or federal law, or (b) not prohibited by federal regulation or federal law. I further acknowledge and understand that an entity engaged in or supporting the cultivation of marijuana in Oklahoma is not “engaged in regulated interstate commerce in accordance with federal law.” I have read the provisions of 60 O.S. § 121 and this Affidavit and certify that the Entity is engaged in regulated interstate commerce in accordance with federal law.”

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

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

FURTHER AFFIANT SAYETH NOT.

AFFIANT, individually, and as authorized agent of the Entity

Date

The foregoing instrument was acknowledged before me this _____ day of _____, 2025,
by Michael L Spurgeon.

NOTARY PUBLIC



July 23, 2024

Debora Jane Lipford
12527 S 145th E Ave.
Broken Arrow, OK 74011

**RE: REVISED OFFER LETTER, ASPEN AVENUE ROADWAY IMPROVEMENTS:
SHREVEPORT TO TUCSON, PROJECT NO. ST2031, PARCEL NO. 10.0**

PROPERTY ADDRESS: 12527 S 145th E AVE., BROKEN ARROW, OK 74011

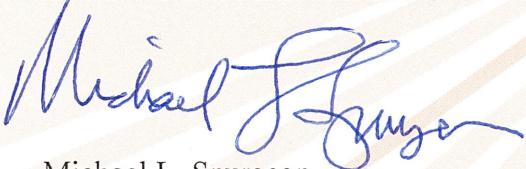
Ms. Lipford:

Representatives of the Department of Engineering and Construction have kept me apprised of the discussions regarding the proposed easement acquisition of your property in relation to the proposed roadway widening project. After reviewing your response to the City's offer, I am prepared to make the following offer in accordance with your verbal request subject to City Council approval:

Permanent Right of Way: 3,869.22 SQUARE FEET (SF) @ \$1.68 SF = \$6,500.00
Improvements: Landscaping Trees = \$3,000.00
Improvements Acquired: House = \$56,430.00
Settlement Costs: \$34,000.00
Total Just Compensation Amount (Rounded) = \$100,000.00

By your signature on this letter you have accepted the City's offer of \$100,000.00. Please return all documents for further processing. Please contact Karen Pax if you have any questions about this offer. Her direct number is 918-259-7000 ext. 5435.

Respectfully,
CITY OF BROKEN ARROW



Michael L. Spurgeon
City Manager

MLS/khp

enc



Debora Jane Lipford

CONDITIONS AND REQUEST FOR PAYMENT

Conditions: (List physical conditions required for acceptance):

Fee simple

Terms for Payment:

Owner's request for payment in the amount of: \$100,000.00

Owner's Mailing Address: 12527 S. 145th E. Ave
Broken Arrow, OK 74011

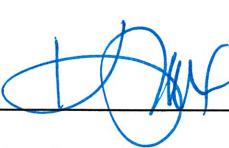
Owner Requests Check:

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

Check Payable to: Debra Jane Lipford

Signature/Date:

Owner/s: Debra Jane Lipford Date: 1-06-2025

Agent: Karen L. Pax  Date: 1/6/25

Project: Aspen Avenue Roadway Improvements: Shreveport to Tucson, ST2031 Parcel 10

AFFIDAVIT

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

By: 

STATE OF OKLAHOMA)
) §
COUNTY OF TULSA)

10th BEFORE ME, the undersigned, a Notary Public, in and for said County and State, on this January, 2025, personally appeared DEBORA JANE LIPFORD, to me known to be the identical person(s) who executed the within and foregoing instrument in writing and acknowledged to me that he (she) executed the same as his (her) free and voluntary act and deed, and as the free and voluntary act and deed for the uses and purposes therein set forth.

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





City of Broken Arrow

Request for Action

File #: 25-127, **Version:** 1

Broken Arrow City Council
Meeting of: 01-21-2025

Title:

Approval of PT-001962-2025|PR-000768-2024, Conditional Final Plat, Reserve at Pines III, approximately 0.35 acres, 1 Lot, RS-3(Single-Family Residential), (via BAZ-2041), located south of Omaha Street (51st Street) and west of 37th Street (209th E. Avenue)

Background:

PT-001962-2025, the conditional final plat for Reserve at the Pines III proposes to have 1 lots on 0.35 acres. This property, which is south of Omaha Street (51st Street) and west of 37th Street (209th E. Avenue), has been approved for rezoning from A-1 (Agricultural) to RS-3 (Single-Family) Via BAZ-2041 subject to the property being platted.

Single-family lots encompass the majority of the proposed development, and these lots meet the minimum standards of the RS-3 zoning district. PT-001726-2024 is a plat to indicate a reserve area within the development.

According to FEMA maps, none of the property is located in the 100-year floodplain. Water and sanitary sewer are available from the City of Broken Arrow. This preliminary plat was reviewed by the Technical Advisory Committee on September 17, 2024. The Planning Commission recommended approval of this conditional final plat on January 16, 2025

Cost: \$0

Funding Source: None

Requested By: Rocky Henkel, Community Development Director

Approved By: City Manager Office

Attachments: Planning Commission Staff Report

Conditional Final Plat with Engineering & Planning Comments

Recommendation:

Approve PT-001962-2025|PR-000768-2024, Conditional Final Plat, Reserve at Pines III,, subject to the attached comments, as recommended by Planning Commission and Staff.



City of Broken Arrow

Request for Action

File #: 25-110, **Version:** 1

Broken Arrow Planning Commission
01-16-2024

To: Chairman and Commission Members

From: Community Development Department

Title:

Approval of PT-001962-2025|PR-000768-2024, Conditional Final Plat, Reserve at Pines III, approximately 0.35 acres, 1 Lot, RS-3(Single-Family Residential), (via BAZ-2041), located south of Omaha Street (51st Street) and west of 37th Street (209th E. Avenue)

Background:

Applicant: Alan Betchan, AAB Engineering, LLC

Owner: The Pines at the Reserve, LLC

Developer: New Bedford Lakes, LLC

Engineer: AAB Engineering, LLC

Location: South of Omaha Street (51st Street) and west of 37th Street (209th E.Avenue)

Size of Tract 0.35 acres

Number of Lots: 1

Zoning: RS-3 (Single Family Residential)

Comp Plan: Level 2 - Urban Residential

PT-001962-2025, the conditional final plat for Reserve at the Pines III proposes to have 1 lots on 0.35 acres. This property, which is south of Omaha Street (51st Street) and west of 37th Street (209th E. Avenue), has been approved for rezoning from A-1 (Agricultural) to RS-3 (Single-Family) Via BAZ-2041 subject to the property being platted.

Single-family lots encompass the majority of the proposed development, and these lots meet the minimum standards of the RS-3 zoning district. PT-001726-2024 is a plat to indicate a reserve area within the development.

According to FEMA maps, none of the property is located in the 100-year floodplain. Water and sanitary sewer are available from the City of Broken Arrow. This preliminary plat was reviewed by the Technical Advisory Committee on September 17, 2024.

Attachments: Final Plat with Comments

Recommendation:

Staff recommends PT-001962-2024|PR-000768-2024, Preliminary Plat for Reserve at Pines III, approved subject to the attached comments.

Reviewed by: Amanda Yamaguchi

Approved by: Rocky Henkel

JTH

Reserve at Pines III

OWNER/DEVELOPER
PINES AT THE RESERVE, LLC
1420 WEST KENOSHA
BROKEN ARROW, OK 74012
PHONE: 918-688-5660
ATTN: CHUCK RAMSAY

KNOW ALL MEN BY THESE PRESENTS:
THE PINES AT THE PRESERVE, LLC, AN OKLAHOMA LIMITED LIABILITY COMPANY, HEREINAFTER REFERRED TO AS THE "OWNER/DEVELOPER", IS THE OWNER OF THE FOLLOWING DESCRIBED LAND IN THE CITY OF BROKEN ARROW, WAGONER COUNTY, STATE OF OKLAHOMA, TO-WIT:

A TRACT OF LAND BEING PART OF THE NORTHEAST QUARTER (NE/4) OF SECTION 31, TOWNSHIP NINETEEN (19) NORTH, RANGE FIFTEEN (15) EAST OF THE INDIAN BASE AND 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 SAID NORTHEAST QUARTER (NE/4) OF SECTION 31, THENCE NORTH 88°48'45" EAST ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER (NE/4) OF SECTION 31, A DISTANCE OF 1904.90 FEET TO THE NORTHEAST CORNER OF THE PINES AT THE PRESERVE, THENCE SOUTH 01°1'18" EAST ALONG THE EAST LINE THEREOF A DISTANCE OF 315.00 FEET TO THE POINT OF BEGINNING; THENCE NORTH 88°48'45" EAST, A DISTANCE OF 10.28 FEET; THENCE SOUTH 01°29'27" EAST, A DISTANCE OF 112.52 FEET; THENCE SOUTH 88°30'35" WEST, A DISTANCE OF 145.00 FEET TO THE EAST LINE OF PINES II & EAST RIGHT-OF-WAY LINE OF NORTH 36TH STREET; THENCE NORTH 01°29'27" WEST ALONG SAID EAST LINE A DISTANCE OF 83.05 FEET TO THE SOUTH LINE OF THE PINES AT THE PRESERVE, THENCE NORTH 63°51'01" EAST ALONG SAID SOUTH LINE OF THE PINES AT THE PRESERVE, A DISTANCE OF 71.64 FEET; THENCE NORTH 88°48'45" EAST CONTINUING ALONG SAID SOUTH LINE A DISTANCE OF 69.62 FEET TO THE POINT OF BEGINNING.

SAYD TRACT CONTAINS 15,387 SQUARE FEET OR 0.35 ACRES, MORE OR LESS.

AND HAS CAUSED THE ABOVE DESCRIBED TRACT OF LAND TO BE SURVEYED, STAKED, PLATTED AND SUBDIVIDED INTO 1 LOT IN 1 BLOCK REFERRED TO HEREIN AS A RESERVE, IN CONFORMITY WITH THE ACCOMPANYING PLAT, AND HAS DESIGNATED THE SUBDIVISION AS "RESERVE AT PINES III", A SUBDIVISION OF THE CITY OF BROKEN ARROW, WAGONER COUNTY, OKLAHOMA (HEREINAFTER REFERRED TO AS "RESERVE" OR THE "SUBDIVISION").

SECTION I. PUBLIC STREETS, EASEMENTS AND UTILITIES

A. PUBLIC STREETS AND GENERAL UTILITY EASEMENTS

THE OWNER/DEVELOPER DOES HEREBY DEDICATE FOR PUBLIC USE THE STREETS DEPICTED ON THE ACCOMPANYING PLAT AND DOES FURTHER DEDICATE FOR PUBLIC USE THE UTILITY EASEMENTS AS DEPICTED ON THE ACCOMPANYING PLAT AS "U/E" OR "UTILITY EASEMENT", FOR OWNER/DEVELOPER AND ALL UTILITY SERVICES WITH FRANCHISE RIGHTS WITHIN THE CITY OF BROKEN ARROW FOR THE SEVERAL PURPOSES OF CONSTRUCTING, MAINTAINING, OPERATING, REPAIRING, REPLACING, AND/OR REMOVING ANY AND ALL PUBLIC UTILITIES, INCLUDING STORM SEWERS, SANITARY SEWERS, TELEPHONE AND COMMUNICATION LINES, ELECTRIC POWER LINES AND TRANSFORMERS, GAS LINES, WATER LINES AND CABLE TELEVISION LINES, TOGETHER WITH ALL FITTINGS, INCLUDING THE POLES, WIRES, CONDUITS, PIPES, VALVES, METERS AND EQUIPMENT FOR EACH OF SUCH FACILITIES AND ANY OTHER APPURTENANCES THERETO, WITH THE RIGHTS OF INGRESS AND EGRESS TO AND UPON THE UTILITY EASEMENTS FOR THE USES AND PURPOSES AFORESAID. PROVIDED HOWEVER, THE OWNER/DEVELOPER HEREBY RESERVES THE RIGHT TO CONSTRUCT, MAINTAIN, OPERATE, LAY AND RE-LAY ALL UTILITY LINES, INCLUDING WATER LINES AND SEWER LINES, EXCLUDING GAS LINES AND GAS SERVICE LINES, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS FOR SUCH CONSTRUCTION, MAINTENANCE, OPERATION, LAYING AND RE-LAYING OVER, ACROSS AND ALONG ALL OF THE UTILITY EASEMENTS DEPICTED ON THE PLAT, FOR THE PURPOSE OF FURNISHING WATER SERVICE, SEWER SERVICE AND ALL UTILITY SERVICES, EXCLUDING NATURAL GAS, TO THE AREA INCLUDED IN THE PLAT AND ELSEWHERE, AS MAY BE REQUIRED. THE OWNER/DEVELOPER HEREIN IMPOSES A RESTRICTIVE COVENANT, WHICH COVENANT SHALL BE BINDING ON EACH LOT OWNER AND SHALL BE ENFORCEABLE BY THE CITY OF BROKEN ARROW, OKLAHOMA, AND BY THE SUPPLIER OF ANY Affected UTILITY SERVICE, THAT WITHIN THE UTILITY EASEMENTS DEPICTED ON THE ACCOMPANYING PLAT NO BUILDING, STRUCTURE, OR OTHER ABOVE OR BELOW GROUND OBSTRUCTION SHALL BE PLACED, ERECTED, INSTALLED OR MAINTAINED, PROVIDED HOWEVER, NOTHING HEREIN SHALL BE DEEMED TO PROHIBIT DRIVES, PARKING AREAS, CURBING, LANDSCAPING, CUSTOMARY SCREENING FENCES AND WALLS THAT DO NOT CONSTITUTE AN OBSTRUCTION.

B. UTILITY LINES AND SERVICE

1. OVERHEAD LINES FOR THE SUPPLY OF ELECTRIC, TELEPHONE AND CABLE TELEVISION SERVICES AND OTHER COMMUNICATION SERVICES MAY BE LOCATED ALONG THE PERIMETER EASEMENTS OF THE SUBDIVISION. STREET LIGHT POLES OR STANDARDS MAY BE SERVED BY OVERHEAD LINE OR UNDERGROUND CABLE THROUGHOUT THE SUBDIVISION. OTHERWISE, ALL SUPPLY LINES SHALL BE LOCATED UNDERGROUND IN THE GENERAL UTILITY EASEMENTS AND IN THE RIGHTS-OF-WAY FOR PUBLIC STREETS AS DEPICTED BY THE PLAT. SERVICE PEDESTALS AND TRANSFORMERS, AS SOURCES OF SUPPLY AT SECONDARY VOLTAGES, MAY ALSO BE LOCATED IN THE GENERAL UTILITY EASEMENTS.

2. UNDERGROUND SERVICE CABLES TO ALL STRUCTURES WHICH MAY BE LOCATED WITHIN THE SUBDIVISION MAY BE RUN FROM THE NEAREST SERVICE PEDESTAL OR TRANSFORMER TO THE POINT OF USAGE DETERMINED BY THE LOCATION AND CONSTRUCTION OF SUCH STRUCTURE AS MAY BE LOCATED UPON THE LOT, PROVIDED THAT UPON THE INSTALLATION OF A SERVICE CABLE TO A PARTICULAR STRUCTURE, THE SUPPLIER OF SERVICE SHALL THEREAFTER BE DEEMED TO HAVE A DEFINITIVE, PERMANENT AND EFFECTIVE EASEMENT ON THE LOT, COVERING A 5 FOOT STRIP EXTENDING 2.5 FEET ON EACH SIDE OF THE SERVICE LINE, EXTENDING FROM THE GAS MAIN TO THE SERVICE ENTRANCE ON THE STRUCTURE.

3. THE SUPPLIER OF ELECTRIC, TELEPHONE AND CABLE TELEVISION SERVICES AND OTHER COMMUNICATION SERVICES, THROUGH ITS AGENTS AND EMPLOYEES, SHALL AT ALL TIMES HAVE RIGHT OF ACCESS TO ALL GENERAL UTILITY EASEMENTS DEPICTED ON THE ACCOMPANYING PLAT OR OTHERWISE PROVIDED FOR IN THIS DEED OF DEDICATION FOR THE PURPOSE OF INSTALLING, MAINTAINING, REMOVING OR REPLACING ANY PORTION OF THE UNDERGROUND ELECTRIC, TELEPHONE, CABLE TELEVISION OR COMMUNICATION FACILITIES INSTALLED BY THE SUPPLIER OF THE UTILITY SERVICE.

4. THE OWNER OF THE LOT SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE UNDERGROUND SERVICE FACILITIES LOCATED ON HIS LOT AND SHALL PREVENT THE ALTERATION OF GRADE OR ANY CONSTRUCTION ACTIVITY THAT WOULD INTERFERE WITH THE ELECTRIC, TELEPHONE, CABLE TELEVISION OR COMMUNICATION FACILITIES. THE SUPPLIER OF SERVICE SHALL BE RESPONSIBLE FOR ORDINARY MAINTENANCE OF UNDERGROUND FACILITIES, BUT THE OWNER SHALL PAY FOR DAMAGE OR RELOCATION OF SUCH FACILITIES CAUSED OR NECESSITATED BY ACTS OF THE OWNER OR HIS AGENTS OR CONTRACTORS.

5. THE FOREGOING COVENANTS SET FORTH IN THIS PARAGRAPH B SHALL BE ENFORCEABLE BY THE SUPPLIER OF THE ELECTRIC, TELEPHONE, CABLE TELEVISION OR OTHER COMMUNICATION SERVICE AND THE OWNER OF THE LOT AGREES TO BE BOUND HEREBY.

C. WATER, SANITARY SEWER AND STORM SEWER SERVICE

1. THE OWNER OF THE LOT SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE PUBLIC WATER MAINS, SANITARY SEWER MAINS AND STORM SEWERS LOCATED ON THEIR LOT AND SHALL PREVENT THE ALTERATION OF GRADE OR ANY CONSTRUCTION ACTIVITY WHICH MAY INTERFERE WITH SAID PUBLIC WATER MAIN, PUBLIC SANITARY SEWER MAIN OR STORM SEWER.

2. WITHIN THE UTILITY AND DRAINAGE EASEMENT AREAS DEPICTED ON THE ACCOMPANYING PLAT, THE ALTERATION OF GRADE FROM THE CONTOURS EXISTING UPON THE COMPLETION OF THE INSTALLATION OF A PUBLIC WATER MAIN, SANITARY SEWER MAIN, STORM SEWER OR DRAINAGEWAYS, OR ANY CONSTRUCTION ACTIVITY WHICH WOULD INTERFERE WITH PUBLIC WATER MAINS, SANITARY SEWER MAINS AND STORM SEWERS SHALL BE PROHIBITED. THE CITY OF BROKEN ARROW, INTER ALIA, MAY SPECIFICALLY ENFORCE THIS PROVISION.

3. WAGONER COUNTY RURAL WATER DISTRICT #4, OR ITS SUCCESSORS AS THE PROVIDER, SHALL BE RESPONSIBLE FOR ORDINARY MAINTENANCE OF PUBLIC WATER MAINS, BUT THE OWNER SHALL PAY FOR DAMAGE OR RELOCATION OF SUCH FACILITIES CAUSED OR NECESSITATED BY ACTS OF THE OWNER, HIS AGENTS OR CONTRACTORS.

A SUBDIVISION OF PART OF THE NORTHEAST QUARTER (NE/4) OF SECTION THIRTY-ONE (31), TOWNSHIP NINETEEN (19) NORTH, RANGE FIFTEEN (15) EAST, CITY OF BROKEN ARROW, WAGONER COUNTY, STATE OF OKLAHOMA

SECTION III. HOMEOWNERS' ASSOCIATION

K. FORMATION OF HOMEOWNERS' ASSOCIATION

THE OWNER/DEVELOPER HAS FORMED AN ASSOCIATION OF THE OWNERS OF THE LOTS WITHIN THE RESERVE AT PINES III (HEREINAFTER AND HERETOFORE REFERRED TO AS THE "HOMEOWNERS' ASSOCIATION") TO BE ESTABLISHED IN ACCORDANCE WITH THE STATUTES OF THE STATE OF OKLAHOMA, FOR THE GENERAL PURPOSES OF MAINTAINING THE COMMON AREAS, INCLUDING BUT WITHOUT LIMITATION THE RESERVE AREAS AND PERIMETER FENCING, AND ENHANCING THE VALUE, DESIRABILITY AND ATTRACTIVENESS OF ALL PHASES OF THE PINES.

L. MEMBERSHIP

EVERY PERSON OR ENTITY WHO IS A RECORD OWNER OF THE FEE INTEREST OF A LOT SHALL BE A MEMBER OF THE HOMEOWNERS' ASSOCIATION. MEMBERSHIP SHALL BE APPURTENANT TO AND MAY NOT BE SEPARATED FROM THE OWNERSHIP OF A LOT.

M. ASSESSMENT

EACH RECORD OWNER OF A LOT SHALL BE SUBJECT TO ASSESSMENT BY THE HOMEOWNERS' ASSOCIATION FOR THE PURPOSES OF IMPROVEMENT AND MAINTENANCE OF THE STORM WATER DETENTION FACILITIES, RESERVE AREAS AND OTHER COMMON AREAS.

SECTION IV. ENFORCEMENT, DURATION, AMENDMENT AND SEVERABILITY

A. ENFORCEMENT

THE RESTRICTIONS HEREIN SET FORTH ARE COVENANTS TO RUN WITH THE LAND AND SHALL BE BINDING UPON THE OWNER/DEVELOPER, ITS SUCCESSORS AND ASSIGNS. WITHIN THE PROVISIONS OF SECTION I, PUBLIC STREETS, EASEMENTS AND UTILITIES ARE SET FORTH CERTAIN COVENANTS AND THE ENFORCEMENT RIGHTS PERTAINING THERETO, AND ADDITIONALLY THE COVENANTS WITHIN SECTION I, WHETHER OR NOT SPECIFICALLY THEREIN SO STATED SHALL INURE TO THE BENEFIT OF AND SHALL BE ENFORCEABLE BY THE CITY OF BROKEN ARROW, OKLAHOMA. THE COVENANTS CONTAINED IN SECTION I, PRIVATE RESTRICTIONS, AND SECTION III, HOMEOWNERS' ASSOCIATION, SHALL INURE TO THE BENEFIT OF ANY OWNER OF A LOT AND THE HOMEOWNERS' ASSOCIATION. IF THE OWNER OF ANY LOT SHALL VIOLATE ANY OF THE COVENANTS WITHIN SECTION III, IT SHALL BE LAWFUL FOR ANY OWNER OF A LOT OR THE HOMEOWNERS' ASSOCIATION TO MAINTAIN ANY ACTION AT LAW OR IN EQUITY AGAINST THE PERSON OR PERSONS VIOLATING OR ATTEMPTING TO VIOLATE ANY SUCH COVENANT, TO PREVENT HIM OR THEM FROM DOING OR TO COMPEL COMPLIANCE WITH THE COVENANT. IN ANY JUDICIAL ACTION BROUGHT TO ENFORCE THE COVENANTS ESTABLISHED WITHIN THIS DEED OF DEDICATION, THE DEFENSE THAT THE PARTY INITIATING THE EQUITABLE PROCEEDING HAS AN ADEQUATE REMEDY AT LAW IS HEREBY WAIVED. IN ANY JUDICIAL ACTION BROUGHT BY ANY OWNER OF A LOT OR THE ASSOCIATION, WHICH ACTION SEEKS TO ENFORCE THE COVENANTS CONTAINED IN THE RESTRICTIVE COVENANTS HEREIN AND/OR TO RECOVER DAMAGES FOR THE BREACH THEREOF, THE PREVAILING PARTY SHALL BE ENTITLED TO RECEIVE REASONABLE ATTORNEY FEES AND COSTS AND EXPENSES INCURRED IN SUCH ACTION.

B. DURATION

THE RESTRICTIVE COVENANTS HEREIN, TO THE EXTENT PERMITTED BY APPLICABLE LAW, SHALL BE PERPETUAL BUT IN ANY EVENT SHALL BE IN FORCE AND EFFECT FOR A TERM OF NOT LESS THAN THIRTY (30) YEARS FROM THE DATE OF THE RECORDING OF THIS DEED OF DEDICATION UNLESS TERMINATED OR AMENDED AS HEREINAFTER PROVIDED.

C. AMENDMENT

THE COVENANTS CONTAINED WITHIN SECTION I, PUBLIC STREETS, EASEMENTS AND UTILITIES, MAY BE AMENDED OR TERMINATED AT ANY TIME BY A WRITTEN INSTRUMENT SIGNED AND ACKNOWLEDGED BY THE OWNER OF THE LAND TO WHICH THE AMENDMENT OR TERMINATION IS TO BE APPLICABLE AND APPROVED BY THE CITY OF BROKEN ARROW PLANNING COMMISSION, OR ITS SUCCESSORS AND THE CITY OF BROKEN ARROW, OKLAHOMA. THE COVENANTS AND RESTRICTIONS CONTAINED WITHIN SECTION II, PRIVATE RESTRICTIONS, MAY BE AMENDED OR TERMINATED AT ANY TIME BY A WRITTEN INSTRUMENT SIGNED AND ACKNOWLEDGED BY THE OWNER/DEVELOPER DURING SUCH PERIOD THAT THE OWNER/DEVELOPER IS THE OWNER OF AT LEAST 1 LOT, OR ALTERNATIVELY THE COVENANTS AND RESTRICTIONS MAY BE AMENDED OR TERMINATED AT ANY TIME BY A WRITTEN INSTRUMENT SIGNED AND ACKNOWLEDGED BY THE OWNERS OF 60% OF THE LOTS WITHIN THE SUBDIVISION. IN THE EVENT OF ANY CONFLICT BETWEEN AN AMENDMENT OR TERMINATION PROPERLY EXECUTED BY THE OWNER/DEVELOPER (DURING ITS OWNERSHIP OF AT LEAST 1 LOT) AND ANY AMENDMENT OR TERMINATION PROPERLY EXECUTED BY THE OWNERS OF AT LEAST 60% OF THE LOTS, THE INSTRUMENT EXECUTED BY THE OWNER/DEVELOPER SHALL PREVAIL DURING ITS OWNERSHIP OF AT LEAST 1 LOT. THE PROVISIONS CONTAINED WITHIN SECTION III, HOMEOWNERS' ASSOCIATION, MAY BE AMENDED OR TERMINATED AT ANY TIME BY A WRITTEN INSTRUMENT SIGNED AND ACKNOWLEDGED BY THE OWNER/DEVELOPER DURING SUCH PERIOD THAT THE OWNER/DEVELOPER IS THE OWNER OF AT LEAST 1 LOT, OR ALTERNATIVELY THE COVENANTS AND RESTRICTIONS MAY BE AMENDED OR TERMINATED AT ANY TIME BY A MAJORITY VOTE OF THE MEMBERS OF THE HOMEOWNER'S ASSOCIATION AS EVIDENCED BY WRITTEN INSTRUMENT SIGNED AND ACKNOWLEDGED BY THE PRESIDENT OF THE HOMEOWNER'S ASSOCIATION. IN THE EVENT OF ANY CONFLICT BETWEEN AN AMENDMENT OR TERMINATION PROPERLY EXECUTED BY THE OWNER/DEVELOPER (DURING ITS OWNERSHIP OF AT LEAST 1 LOT) AND ANY AMENDMENT OR TERMINATION PROPERLY EXECUTED BY THE OWNER/DEVELOPER (DURING ITS OWNERSHIP OF AT LEAST 1 LOT) AND ANY AMENDMENT OR TERMINATION EVIDENCED BY AN INSTRUMENT PROPERLY EXECUTED BY THE PRESIDENT OF THE HOMEOWNER'S ASSOCIATION, THE INSTRUMENT EXECUTED BY THE OWNER/DEVELOPER SHALL PREVAIL DURING ITS OWNERSHIP OF AT LEAST 1 LOT. THE PROVISIONS OF ANY INSTRUMENT AMENDING OR TERMINATING COVENANTS AS ABOVE SET FORTH SHALL BE EFFECTIVE FROM AND AFTER THE DATE, IT IS PROPERLY RECORDED.

D. SEVERABILITY

IN VALIDATION OF ANY RESTRICTION SET FORTH HEREIN, OR ANY PART THEREOF, BY AN ORDER, JUDGMENT, OR DECREES OF ANY COURT, OR OTHERWISE, SHALL NOT INVALIDATE OR AFFECT ANY OF THE OTHER RESTRICTIONS OR ANY PART THEREOF AS SET FORTH HEREIN, WHICH SHALL REMAIN IN FULL FORCE AND EFFECT.

ENGINEER/SURVEYOR

AAB ENGINEERING LLC
CERTIFICATE OF AUTHORIZATION NO. 6318, EXP. JUNE, 30, 2026
PO BOX 2136
SAND SPRINGS, OK 74063
PHONE: 918.514.4283
FAX: 918.514.4288
EMAIL: ALAN @ AABENG.COM

IN WITNESS WHEREOF: PINES AT THE RESERVE, LLC, AN OKLAHOMA LIMITED LIABILITY COMPANY, HAS EXECUTED THIS INSTRUMENT THIS ____ DAY OF ____ 2025.

PINES AT THE PRESERVE, LLC
AN OKLAHOMA LIMITED LIABILITY COMPANY
BY: _____
CHUCK RAMSAY, MANAGER

STATE OF OKLAHOMA)
) SS
COUNTY OF WAGONER)

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THIS ____ DAY OF ____ 2025, BY CHUCK RAMSAY, MANAGER OF PINES AT THE RESERVE, LLC.

NOTARY PUBLIC
MY COMMISSION EXPIRES: _____
COMMISSION NUMBER: _____

WAGONER COUNTY TREASURER'S CERTIFICATE

I, _____, COUNTY TREASURER OF WAGONER COUNTY, OKLAHOMA, HEREBY CERTIFY THAT I HAVE EXAMINED THE RECORDS PERTAINING TO AD VALOREM TAXES ON THE TRACT DESCRIBED IN THE ACCOMPANYING PLAT AND FIND THAT ALL THE AD VALOREM TAXES HAVE BEEN PAID AND INCLUDING 2024.

DATED THIS ____ DAY OF ____ 2025.

COUNTY TREASURER

CERTIFICATE OF SURVEY

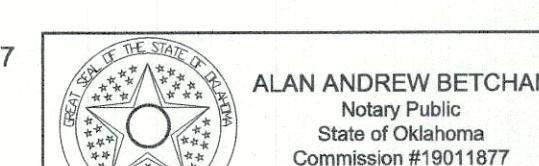
I, JAY P. BISSELL, A LICENSED PROFESSIONAL LAND SURVEYOR IN THE STATE OF OKLAHOMA, HEREBY CERTIFY THAT I HAVE SURVEYED, SUBDIVIDED AND PLATTED THE ABOVE TRACT DESIGNATED AS "RESERVE AT THE PINES III" AN ADDITION TO THE CITY OF BROKEN ARROW, WAGONER COUNTY, STATE OF OKLAHOMA. THE ABOVE PLAT IS AN ACCURATE REPRESENTATION OF SAID SURVEY AND MEETS THE OKLAHOMA MINIMUM STANDARDS FOR THE PRACTICE OF LAND SURVEYING AS ADOPTED BY THE OKLAHOMA STATE BOARD OF LICENSURE FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS.

Jay P. Bissell 1-02-2025
JAY P. BISSELL
LICENSED PROFESSIONAL LAND SURVEYOR
OKLAHOMA NO. 1318

STATE OF OKLAHOMA)
) SS
COUNTY OF WAGONER)

BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID STATE AND COUNTY, ON THIS 2ND DAY OF JANUARY 2025, PERSONALLY APPEARED JAY P. BISSELL, TO ME KNOWN TO BE THE IDENTICAL PERSON WHO SUBSCRIBED HIS NAME TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME AS HIS FREE AND VOLUNTARY ACT AND DEED, FOR THE USES AND PURPOSE THEREIN SET FORTH.

Alan Andrew Betchan
NOTARY PUBLIC
MY COMMISSION EXPIRES: NOVEMBER 25, 2027
COMMISSION NUMBER: 11010522





City of Broken Arrow

Request for Action

File #: 25-120, Version: 1

Broken Arrow City Council
Meeting of: 01-21-2025

Title:

Acceptance of a Detention Easement from Forum Properties, LLC on platted property located approximately south of the southeast corner of Albany Street (61st Street) and 23rd Street (County Line Road), shown as Exhibit A (Section 06, T18N, R15E) (EASE-001911-2024)

Background:

Forum Properties, LLC is dedicating a detention easement for the proposed development of Lot 1, Block 2, Quail Hollow. The site plan for this development is currently under review by Staff. This detention easement is a requirement of the engineering and site plan review.

Staff has reviewed the documents and recommends acceptance of the detention easement dedication.

Cost: \$0

Funding Source: None

Requested By: Rocky Henkel, Community Development Director

Approved By: City Manager Office

Attachments: Detention Easement Dedication
Exhibit A

Recommendation:

Accept the detention easement.

DETENTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, FORUM PROPERTIES, L.L.C., an Oklahoma limited liability company, the owner(s) of the legal and equitable title to the following described real estate situated in the City of Broken Arrow, Wagoner County, Oklahoma, for and in consideration of the sum of Ten Dollars (\$10.00), cash in hand, paid by the City of Broken Arrow, Oklahoma and other good and valuable considerations, receipt of which are hereby acknowledged, do(es) hereby dedicate to the public, forever, the following described property, to wit:

See Attached Exhibit 'A'

with right of ingress and egress to and from the same, for the purpose of constructing, maintaining, operating, and replacing stormwater detention facilities and appurtenances.

The City is hereby given and granted the exclusive possession of said above described premises for the purposes aforesaid, and grantor(s), for him/her and their heirs, administrators, successors and assigns, covenant(s) and agree(s) that no building, structure, wall or other above ground obstruction will be placed, erected, installed or permitted upon the above described land; the stormwater detention facilities and appurtenances located thereon shall be maintained and kept clear of debris by the grantor(s), and further covenant(s) and agree(s) that in the event the terms of this paragraph are violated by the grantor(s) or any person in privy with them, 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(s), his/her 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.

DATED this 3rd day of December, 2024

FORUM PROPERTIES, L.L.C.,
an Oklahoma limited liability company

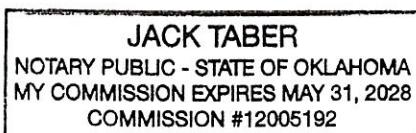


STEVE ROBBINS, Manager

Before me, the undersigned Notary Public, in and for said County and State, on this 3rd day of December, 2024, personally appeared Steve Robbins, as Manager of FORUM PROPERTIES, L.L.C., known to me to be the identical person(s) who executed the within and foregoing instrument in writing and acknowledged to me that he/she executed the same as his/her and voluntary act and deed 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: May 31 2028 *Paula John*
Notary Public



Approved as to Form:

Approved as to Substance:

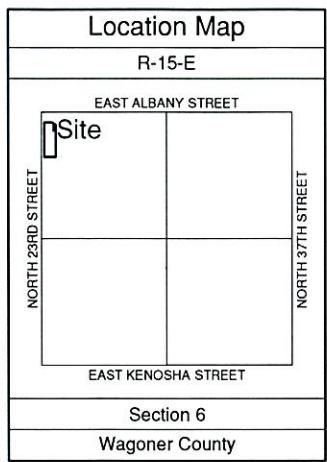


Asst. City Attorney

Mayor

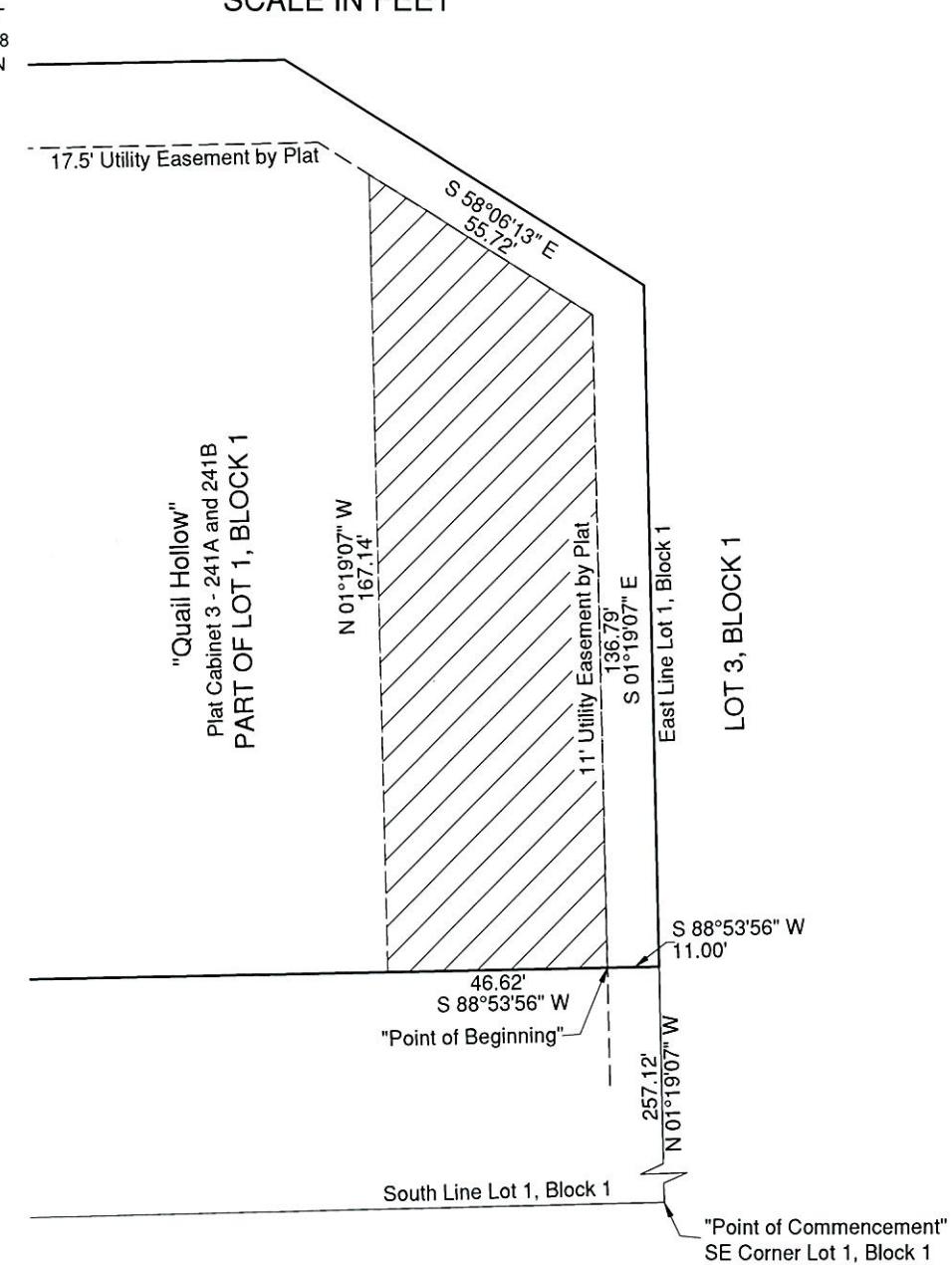
Engineer: D. Lee checked: 1-2-25
Project:

Exhibit "A"



0 20 40 80

SCALE IN FEET



DETENTION EASEMENT

Sheet 1 of 2



Tulsa Engineering & Planning Associates
9810 E. 42nd Street, Suite 100 Tulsa, Oklahoma 74146
Phone: 918-252-9621 Fax: 918-340-5999
Civil Engineering, Land Surveying, Land Planning
Certificate of Authorization No. CA 531 PE/LS Renewal Date June 30, 2025



Job No: 22-046
Scale: 1"=40'
Date: 12/02/2024

Exhibit "A"

Legal Description

A tract of land contained within Lot 1, Block 1, "QUAIL HOLLOW", an Addition to the City of Broken Arrow, Wagoner County, State of Oklahoma, as filed in Plat Cabinet 3, 241A and 241B, in the office of the Wagoner County Clerk, being more particularly described as follows:

Commencing at the southeast corner of said Lot 1;

Thence N 01°19'07" W, along the east line of said Lot 1, a distance of 257.12 feet;

Thence S 88°53'56" W a distance of 11.00 feet to a point on the west line of an 11.00 foot utility easement as shown on said "Quail Hollow" Addition and the "Point of Beginning";

Thence S 88°53'56 W a distance of 46.62 feet;

Thence N 01°19'07" W a distance of 167.14 feet to a point on the south line of an 11.00 foot easement as shown on said Addition;

Thence S 58°06'13" E, along said south line, a distance of 55.72 feet;

Thence S 01°19'07" E, along the west line of said 11.00 foot easement, a distance of 136.79 feet to the "Point of Beginning".

Said tract contains 7,084 square feet or 0.1626 acres.

The non-astronomic bearings for said tract are based on the Oklahoma State Plane Coordinate System, North Zone (NAD 88).

Certificate

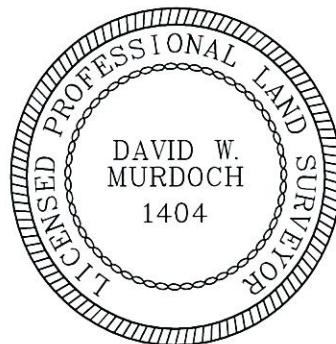
I, David W. Murdoch, of Tulsa Engineering & Planning Associates, Inc. and a Professional Land Surveyor registered in the State of Oklahoma, hereby certify that the foregoing legal description closes in accord with existing records and is a true representation of the real property as described and meets or exceeds the "Minimum Standards for Property Descriptions" as adopted by the Oklahoma State Board of Licensure for Professional Engineers and Land Surveyors.



David W. Murdoch, P.L.S.
2024.12.02 10:50:12 -06'00'

David W. Murdoch, P.L.S. No. 1404

E-mail: d.murdoch@tulsaengineering.com
Telephone: (918) 252-9621



DETENTION EASEMENT

Sheet 2 of 2



Tulsa Engineering & Planning Associates
9810 E. 42nd Street, Suite 100 Tulsa, Oklahoma 74146
Phone: 918-252-9621 Fax: 918-340-5999
Civil Engineering, Land Surveying, Land Planning
Certificate of Authorization No. CA 531 PE/LS Renewal Date June 30, 2025

Job No: 22-046
Scale: N/A
Date: 12/02/2024



City of Broken Arrow

Request for Action

File #: 25-121, Version: 1

Broken Arrow City Council
Meeting of: 01-21-2025

Title:

Acceptance of a Drainage Easement from Forum Properties, LLC on platted property located approximately south of the southeast corner of Albany Street (61st Street) and 23rd Street (County Line Road), shown as Exhibit A (Section 06, T18N, R15E) (EASE-001912-2024)

Background:

Forum Properties, LLC is dedicating a drainage easement for the proposed development of Lot 1, Block 2, Quail Hollow. The site plan for this development is currently under review by Staff. This drainage easement is a requirement of the engineering and site plan review.

Staff has reviewed the documents and recommends acceptance of the drainage easement dedication.

Cost: \$0

Funding Source: None

Requested By: Rocky Henkel, Community Development Director

Approved By: City Manager Office

Attachments: Drainage Easement Dedication
Exhibit A

Recommendation:

Accept the drainage easement.

DRAINAGE EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, FORUM PROPERTIES, L.L.C., an Oklahoma limited liability company, the owner(s) of the legal and equitable title to the following described real estate situated in the City of Broken Arrow, Wagoner County, Oklahoma, for and in consideration of the sum of Ten Dollars (\$10.00), cash in hand, paid by the City of Broken Arrow, Oklahoma and other good and valuable considerations, receipt of which are hereby acknowledged, do(es) hereby dedicate to the public, forever, the following described property, to wit:

See Attached Exhibit 'A'

with right of ingress and egress to and from the same, for the purpose of constructing, maintaining, operating, and replacing drainage facilities and appurtenances.

The City is hereby given and granted the exclusive possession of said above described premises for the purposes aforesaid, and grantor(s), for him/her and their heirs, administrators, successors and assigns, covenant(s) and agree(s) that no building, structure, wall or other above ground obstruction will be placed, erected, installed or permitted upon the above described land; the stormwater detention facilities and appurtenances located thereon shall be maintained and kept clear of debris by the grantor(s), and further covenant(s) and agree(s) that in the event the terms of this paragraph are violated by the grantor(s) or any person in privy with them, 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(s), his/her 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.

DATED this 3rd day of December, 2024

FORUM PROPERTIES, L.L.C.,
an Oklahoma limited liability company



STEVE ROBBINS, Manager

State of Oklahoma)
)
)SS.
County of Tulsa)

Before me, the undersigned Notary Public, in and for said County and State, on this 3rd day of December, 2024, personally appeared Steve Robbins, as Manager of FORUM PROPERTIES, L.L.C., known to me to be the identical person(s) who executed the within and foregoing instrument in writing and acknowledged to me that he/she executed the same as his/her and voluntary act and deed 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: MAY 31, 2028 
Notary Public

JACK TABER
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES MAY 31, 2028
COMMISSION #12005192

Approved as to Form:



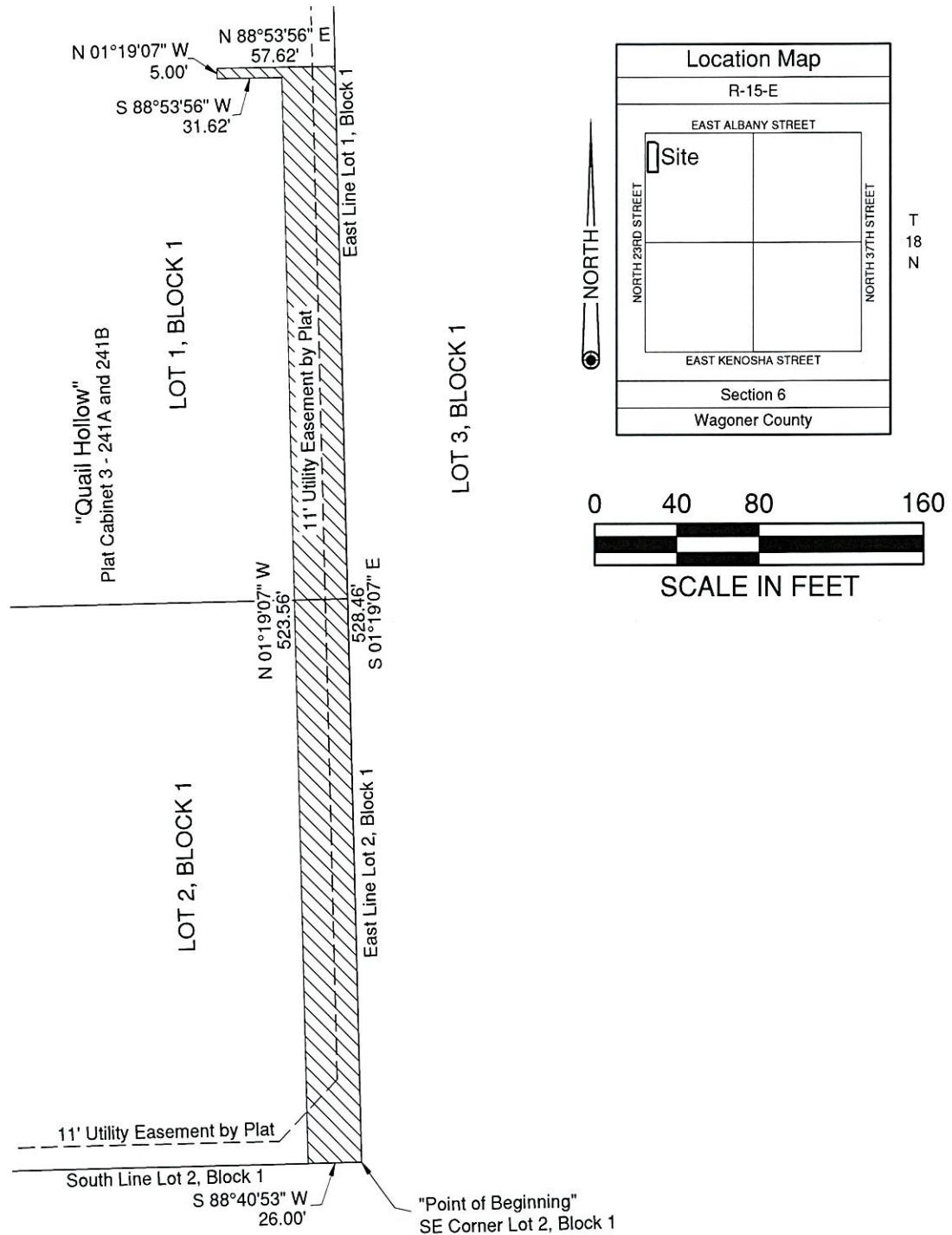
Asst. City Attorney

Approved as to Substance:

Mayor

Engineer: Steve checked: 1-2-25
Project:

Exhibit "A"



OVERLAND DRAINAGE EASEMENT

Sheet 1 of 2



Tulsa Engineering & Planning Associates
9810 E. 42nd Street, Suite 100 Tulsa, Oklahoma 74146
Phone: 918-252-9621 Fax: 918-340-5999
Civil Engineering, Land Surveying, Land Planning
Certificate of Authorization No. CA 531 PE/LS Renewal Date June 30, 2025



Job No: 22-046
Scale: 1"=80'
Date: 12/02/2024

Exhibit "A"

Legal Description

A tract of land contained within Lots 1 and 2, Block 1, "QUAIL HOLLOW" an addition to the City of Broken Arrow, Wagoner County, State of Oklahoma, as filed in Plat Cabinet 3, 241A and 241B, in the office of the Wagoner County Clerk, being more particularly described as follows:

Beginning at the southeast corner of said Lot 2;

Thence S 88°40'53" W, along the south line of said Lot 2, a distance of 26.00 feet;

Thence N 01°19'07" W a distance of 523.56 feet;

Thence S 88°53'56" W a distance of 31.62 feet;

Thence N 01°19'07" W a distance of 5.00 feet;

Thence N 88°53'53" E a distance of 57.62 feet to a point on the east line of said Lot 1;

Thence S 01°19'07" E, along the east line of said Block 1, a distance of 528.46 feet to the "Point of Beginning".

Said tract contains 13,899 square feet or 0.3191 acres.

The non-astronomic bearings for said tract are based on the Oklahoma State Plane Coordinate System, North Zone (NAD 88).

Certificate

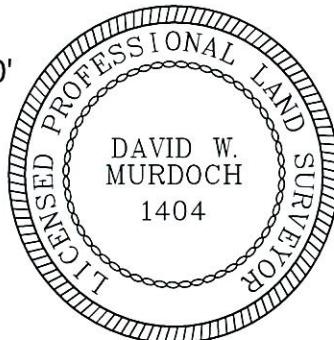
I, David W. Murdoch, of Tulsa Engineering & Planning Associates, Inc. and a Professional Land Surveyor registered in the State of Oklahoma, hereby certify that the foregoing legal description closes in accord with existing records and is a true representation of the real property as described and meets or exceeds the "Minimum Standards for Property Descriptions" as adopted by the Oklahoma State Board of Licensure for Professional Engineers and Land Surveyors.



David W. Murdoch, P.L.S.
2024.12.02 10:24:00 -06'00'

David W. Murdoch, P.L.S. No. 1404

E-mail: d.murdoch@tulsaengineering.com
Telephone: (918) 252-9621



OVERLAND DRAINAGE EASEMENT

Sheet 2 of 2



Tulsa Engineering & Planning Associates
9810 E. 42nd Street, Suite 100 Tulsa, Oklahoma 74146
Phone: 918-252-9621 Fax: 918-340-5999
Civil Engineering, Land Surveying, Land Planning
Certificate of Authorization No. CA 531 PE/LS Renewal Date June 30, 2025

Job No: 22-046
Scale: N/A
Date: 12/02/2024



City of Broken Arrow

Request for Action

File #: 25-122, **Version:** 1

Broken Arrow City Council
Meeting of: 01-21-2025

Title:

Acceptance of a Utility Easement from 209th Street, LLC on property located approximately one-quarter mile south of Omaha Street (51st Street) and one-quarter mile east of 37th Street (209th East Avenue), shown as Exhibit A (Section 32, T19N, R15E) (EASE-001796-2024)

Background:

209th Street, LLC is dedicating an off-site utility easement for the proposed final plat for Cedars II. This 533 square foot easement is being dedicated to provide utility services to a new development on the property.

Staff has reviewed the documents and recommends acceptance of the utility easement dedication.

Cost: \$0

Funding Source: None

Requested By: Rocky Henkel, Community Development Director

Approved By: City Manager Office

Attachments: Utility Easement Dedication
Exhibit A

Recommendation:

Accept the utility easement.

UTILITY EASEMENT

CORPORATION OR PARTNERSHIP

KNOW ALL MEN BY THESE PRESENTS:

That all undersigned, **209th Street LLC** by **Glenn Shaw**, it's manager, 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 acknowledged, do hereby assign, grant and convey to the **City of Broken Arrow, 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 Attached Off-site Utility Easement Exhibit

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

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

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

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

IN WITNESS WHEREOF, the parties have caused this instrument to be executed this 16th day of December 2024.

209th Street LLC
BY 
Glenn Shaw

State of Oklahoma)

) ss.

County of Tulsa)

)

Before me, the undersigned, a Notary Public within and for said County and State, on this 16th day of December 2024, personally appeared **Glenn Shaw** for **209th Street LLC** 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.

My Commission expires: 10/30/27 
JAMIE BETCHAN
 NOTARY PUBLIC - STATE OF OKLAHOMA
 MY COMMISSION EXPIRES OCTOBER 30, 2027
 COMMISSION #23014611

Approved as to Form:

Asst. City Attorney

Approved as to Substance:

City Manager

Engineer _____ checked: _____
 Project: _____

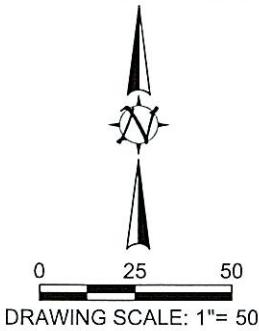
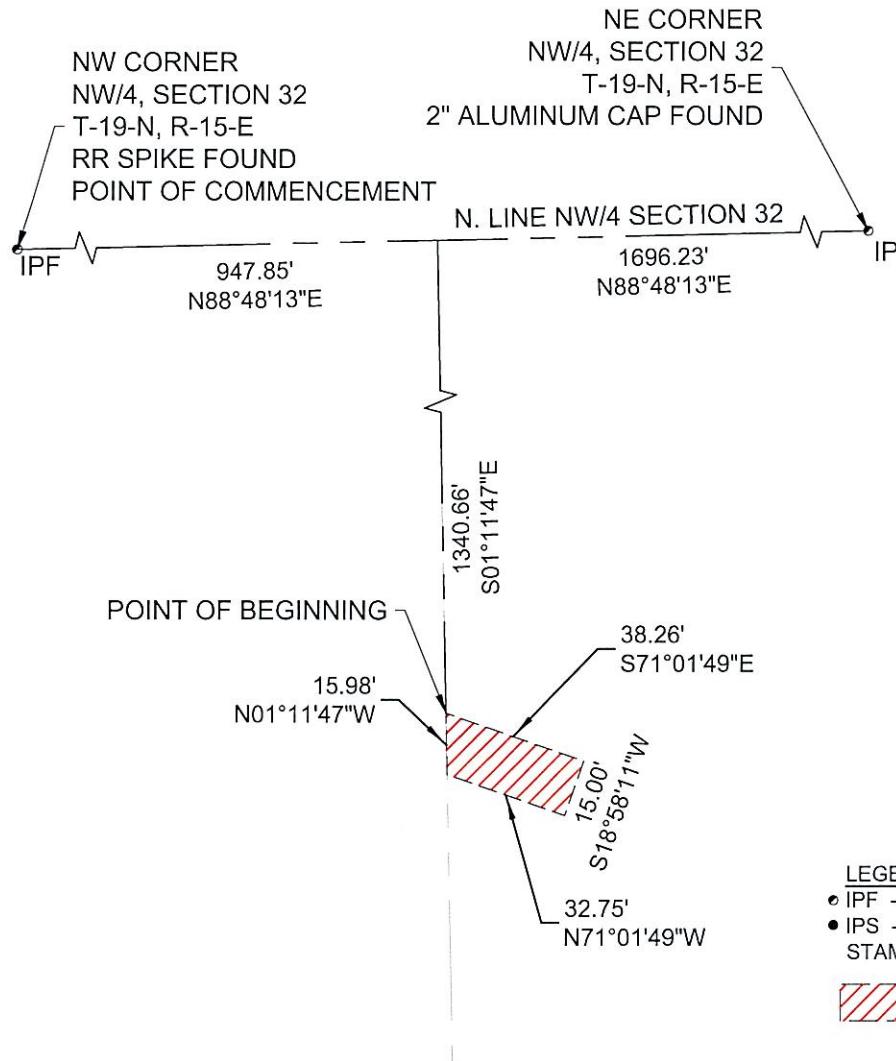
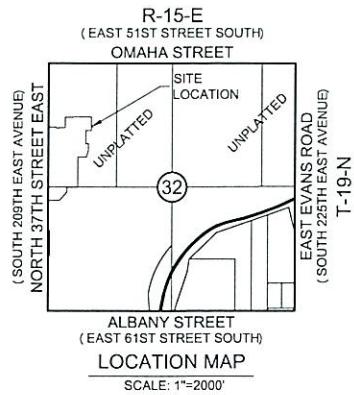


Exhibit A

OFFSITE UTILITY EASEMENT (PAGE 1 OF 2)



BASIS OF BEARINGS IS THE OKLAHOMA STATE PLANE
COORDINATE SYSTEM (ZONE 3501 NORTH) WITH THE NORTH
LINE OF NW/4 BEING N 88°48'13" E.

Exhibit A

(PAGE 2 OF 2)

LEGAL DESCRIPTION

A STRIP OF LAND SITUATED IN PART OF THE NORTHWEST QUARTER (NW/4) OF SECTION THIRTY-TWO (32), TOWNSHIP NINETEEN (19) NORTH, RANGE FIFTEEN (15) EAST OF THE INDIAN BASE AND MERIDIAN, WAGONER COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, SAID STRIP OF LAND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID NORTHWEST QUARTER (NW/4) OF SECTION THIRTY-TWO (32); THENCE NORTH 88°48'13" EAST ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER (NW/4), A DISTANCE OF 947.85 FEET; THENCE SOUTH 01°11'47" EAST, A DISTANCE OF 1340.66 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 71°01'49" EAST A DISTANCE OF 38.26 FEET; THENCE SOUTH 18°58'11" WEST, A DISTANCE OF 15.00 FEET; THENCE NORTH 71°01'49" WEST, A DISTANCE OF 32.75 FEET; THENCE NORTH 01°11'47" WEST, A DISTANCE OF 15.98 FEET TO THE POINT OF BEGINNING. CONTAINING 533 SQUARE FEET OR 0.01 ACRES, MORE OR LESS.

LEGAL DESCRIPTION BASIS OF BEARINGS IS THE OKLAHOMA STATE PLANE COORDINATE SYSTEM (ZONE 3501 NORTH) WITH THE NORTH LINE OF THE NORTHWEST QUARTER (NW/4) BEING NORTH 88°48'13" EAST.

THIS LEGAL DESCRIPTION WAS PREPARED ON SEPTEMBER 19, 2024, BY JAY P. BISSELL, OKLAHOMA LICENSED LAND SURVEYOR NO. 1318.

SURVEYOR'S STATEMENT

I, JAY P. BISSELL, OF AAB ENGINEERING, LLC, CERTIFY THAT THE ATTACHED LEGAL DESCRIPTION CLOSES IN ACCORD WITH THE 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.

Jay P. Bissell 9-25-2024

JAY P. BISSELL

OKLAHOMA PLS NO. 1318





City of Broken Arrow

Request for Action

File #: 25-124, **Version:** 1

Broken Arrow City Council
Meeting of: 01-21-2025

Title:

Acceptance of a Utility Easement from 209th Street, LLC on property located approximately one-quarter mile south of Omaha Street (51st Street) and one-quarter mile east of 37th Street (209th East Avenue), shown as Exhibit B (Section 32, T19N, R15E) (EASE-001797-2024)

Background:

209th Street, LLC is dedicating an off-site utility easement for the proposed final plat for Cedars II. This 1,455 square foot easement is being dedicated to provide utility services to a new development on the property.

Staff has reviewed the documents and recommends acceptance of the utility easement dedication.

Cost: \$0

Funding Source: None

Requested By: Rocky Henkel, Community Development Director

Approved By: City Manager Office

Attachments: Utility Easement Dedication
Exhibit B

Recommendation:

Accept the utility easement.

UTILITY EASEMENT

CORPORATION OR PARTNERSHIP

KNOW ALL MEN BY THESE PRESENTS:

That all undersigned, **209th Street LLC** by **Glenn Shaw**, it's manager, 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 acknowledged, do hereby assign, grant and convey to the **City of Broken Arrow, 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 Attached Off-site Utility Easement Exhibit

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

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

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

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

IN WITNESS WHEREOF, the parties have caused this instrument to be executed this 16 day of December 2024.

209th Street LLC
BY

Glenn Shaw

State of Oklahoma)
) ss.

County of Tulsa)

Before me, the undersigned, a Notary Public within and for said County and State, on this 16th day of December 2024, personally appeared **Glenn Shaw** for **209th Street LLC** 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.

JAMIE BETCHAN
My Commission #23014411
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES OCTOBER 30, 2027


Jamie Betchan
Notary Public

Approved as to Form:

Approved as to Substance:

Asst. City Attorney

City Manager

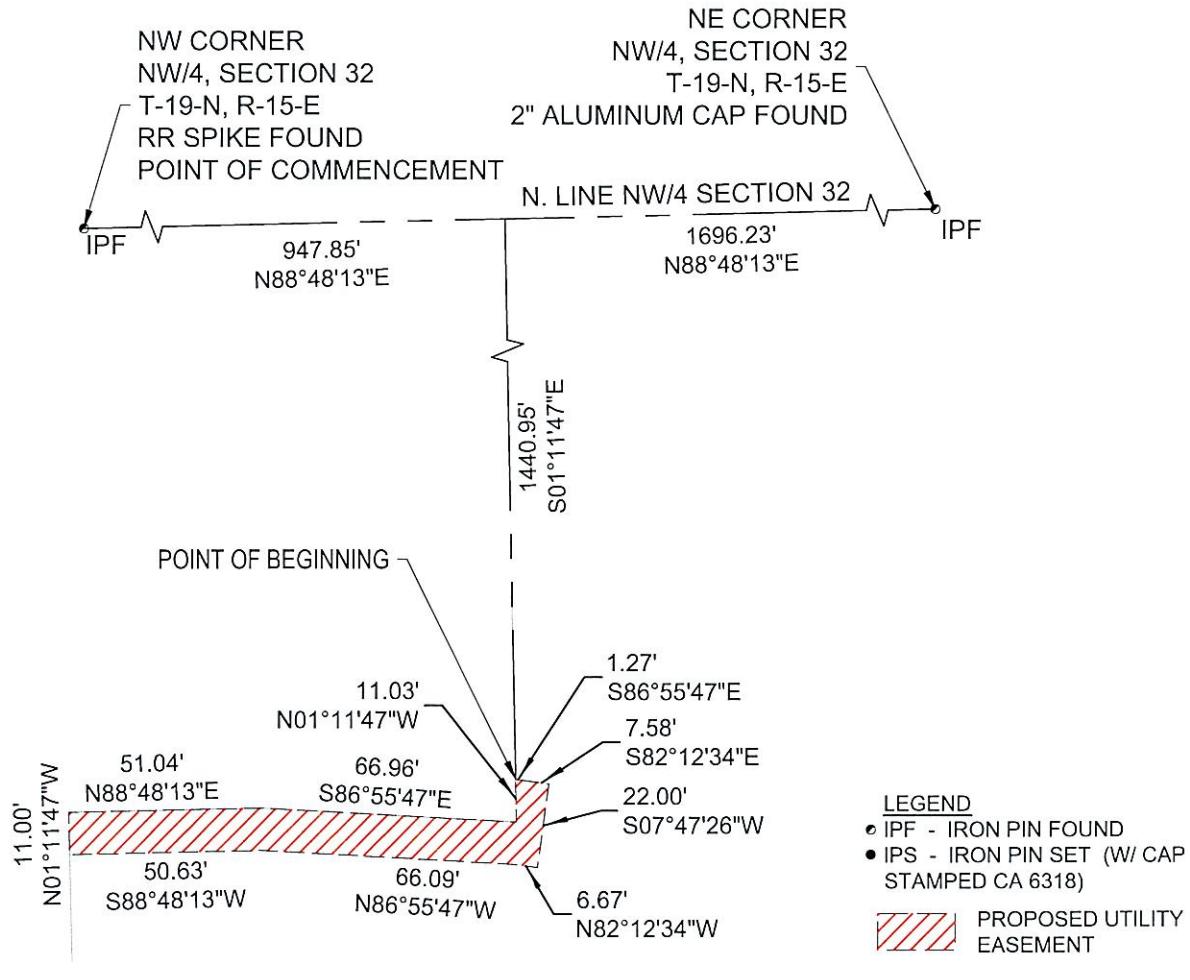
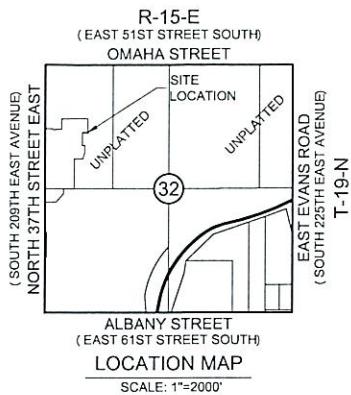
Engineer _____ checked: _____
Project: _____

Exhibit B

OFFSITE UTILITY EASEMENT (PAGE 1 OF 2)



DRAWING SCALE: 1"= 50'



BASIS OF BEARINGS IS THE OKLAHOMA STATE PLANE
COORDINATE SYSTEM (ZONE 3501 NORTH) WITH THE NORTH
LINE OF NW/4 BEING N 88°48'13" E.

Exhibit B

OFFSITE UTILITY EASEMENT (PAGE 2 OF 2)

LEGAL DESCRIPTION

A STRIP OF LAND SITUATED IN PART OF THE NORTHWEST QUARTER (NW/4) OF SECTION THIRTY-TWO (32), TOWNSHIP NINETEEN (19) NORTH, RANGE FIFTEEN (15) EAST OF THE INDIAN BASE AND MERIDIAN, WAGONER COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, SAID STRIP OF LAND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID NORTHWEST QUARTER (NW/4) OF SECTION THIRTY-TWO (32); THENCE NORTH 88°48'13" EAST ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER (NW/4), A DISTANCE OF 947.85 FEET; THENCE SOUTH 01°11'47" EAST, A DISTANCE OF 1440.95 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 86°55'47" EAST A DISTANCE OF 1.27 FEET; THENCE SOUTH 82°12'34" EAST, A DISTANCE OF 7.58 FEET; THENCE SOUTH 07°47'26" WEST, A DISTANCE OF 22.00 FEET; THENCE NORTH 82°12'34" WEST, A DISTANCE OF 6.67 FEET; THENCE NORTH 86°55'47" WEST, A DISTANCE OF 66.09 FEET; THENCE SOUTH 88°48'13" WEST, A DISTANCE OF 50.63 FEET; THENCE NORTH 01°11'47" WEST A DISTANCE OF 11.00 FEET; THENCE NORTH 88°48'13" EAST, A DISTANCE OF 51.04 FEET; THENCE SOUTH 86°55'47" EAST, A DISTANCE OF 66.96 FEET; THENCE NORTH 01°11'47" WEST, A DISTANCE OF 11.03 FEET TO THE POINT OF BEGINNING. CONTAINING 1,455 SQUARE FEET OR 0.03 ACRES, MORE OR LESS.

LEGAL DESCRIPTION BASIS OF BEARINGS IS THE OKLAHOMA STATE PLANE COORDINATE SYSTEM (ZONE 3501 NORTH) WITH THE NORTH LINE OF THE NORTHWEST QUARTER (NW/4) BEING NORTH 88°48'13" EAST.

THIS LEGAL DESCRIPTION WAS PREPARED ON SEPTEMBER 19, 2024, BY JAY P. BISSELL, OKLAHOMA LICENSED LAND SURVEYOR NO. 1318.

SURVEYOR'S STATEMENT

I, JAY P. BISSELL, OF AAB ENGINEERING, LLC, CERTIFY THAT THE ATTACHED LEGAL DESCRIPTION CLOSES IN ACCORD WITH THE 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.

Jay P. Bissell 9-25-2024

JAY P. BISSELL

OKLAHOMA PLS NO. 1318





City of Broken Arrow

Request for Action

File #: 25-125, Version: 1

Broken Arrow City Council
Meeting of: 01-21-2025

Title:

Acceptance of a Utility Easement from 209th Street, LLC on property located approximately one-quarter mile south of Omaha Street (51st Street) and one-quarter mile east of 37th Street (209th East Avenue), shown as Exhibit C (Section 32, T19N, R15E) (EASE-001798-2024)

Background:

209th Street, LLC is dedicating an off-site utility easement for the proposed final plat for Cedars II. This 23,853 square foot easement is being dedicated to provide utility services to a new development on the property.

Staff has reviewed the documents and recommends acceptance of the utility easement dedication.

Cost: \$0

Funding Source: None

Requested By: Rocky Henkel, Community Development Director

Approved By: City Manager Office

Attachments: Utility Easement Dedication
Exhibit C

Recommendation:

Accept the utility easement.

UTILITY EASEMENT

CORPORATION OR PARTNERSHIP

KNOW ALL MEN BY THESE PRESENTS:

That all undersigned, **209th Street LLC** by **Glenn Shaw**, it's manager, 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 acknowledged, do hereby assign, grant and convey to the **City of Broken Arrow, 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 Attached Off-site Utility Easement Exhibit

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

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

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

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

IN WITNESS WHEREOF, the parties have caused this instrument to be executed this 16 day of December 2024.

209th Street LLC
BY 
Glenn Shaw

State of Oklahoma)

) ss.

County of Tulsa)

Before me, the undersigned, a Notary Public within and for said County and State, on this 16 day of December 2024, personally appeared **Glenn Shaw** for **209th Street LLC** 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.

My Commission expires: 10/30/27

JAMIE BETCHAN
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES OCTOBER 30, 2027
COMMISSION #23014411

Approved as to Form:

Asst. City Attorney

Approved as to Substance:

City Manager

Engineer _____ checked: _____
Project: _____

Exhibit C

OFFSITE UTILITY EASEMENT (PAGE 2 OF 2)

LEGAL DESCRIPTION

A STRIP OF LAND SITUATED IN PART OF THE NORTHWEST QUARTER (NW/4) AND SOUTHWEST QUARTER (SW/4) OF SECTION THIRTY-TWO (32), TOWNSHIP NINETEEN (19) NORTH, RANGE FIFTEEN (15) EAST OF THE INDIAN BASE AND MERIDIAN, WAGONER COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, SAID STRIP OF LAND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SOUTHWEST QUARTER (SW/4) OF SECTION THIRTY-TWO (32); THENCE SOUTH 01°30'00" EAST ALONG THE WEST LINE OF SAID SOUTHWEST QUARTER (SW/4), A DISTANCE OF 330.52 FEET; THENCE NORTH 88°48'13" EAST, A DISTANCE OF 100.01 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 88°48'13" EAST, A DISTANCE OF 144.19 FEET; THENCE NORTH 40°19'01" EAST, A DISTANCE OF 239.91 FEET; THENCE NORTH 01°11'47" WEST, A DISTANCE OF 104.00 FEET; THENCE NORTH 88°48'13" EAST, A DISTANCE OF 240.04 FEET; THENCE NORTH 01°11'47" WEST, A DISTANCE OF 663.00 FEET; THENCE NORTH 88°48'13" EAST, A DISTANCE OF 187.10 FEET; THENCE NORTH 16°39'06" EAST, A DISTANCE OF 138.62 FEET; THENCE NORTH 01°11'47" WEST, A DISTANCE OF 158.05 FEET; THENCE SOUTH 88°48'13" WEST, A DISTANCE OF 58.00 FEET; THENCE NORTH 01°11'47" WEST, A DISTANCE OF 12.50 FEET; THENCE NORTH 88°48'13" EAST, A DISTANCE OF 69.00; THENCE SOUTH 01°11'47" EAST, A DISTANCE OF 172.28 FEET; THENCE SOUTH 16°39'06" WEST, A DISTANCE OF 32.12 FEET; THENCE SOUTH 73°20'54" EAST, A DISTANCE OF 32.11 FEET; THENCE SOUTH 16°39'06" WEST, A DISTANCE OF 25.00 FEET; THENCE NORTH 73°20'54" WEST A DISTANCE OF 32.11 FEET; THENCE SOUTH 16°39'06" WEST, A DISTANCE OF 91.24 FEET; THENCE SOUTH 88°48'13" WEST, A DISTANCE OF 138.11 FEET; THENCE SOUTH 01°11'47" EAST, A DISTANCE OF 18.00 FEET; THENCE SOUTH 88°48'13" WEST, A DISTANCE OF 17.00 FEET; THENCE NORTH 01°11'47" WEST, A DISTANCE OF 18.00 FEET; THENCE SOUTH 88°48'13" WEST, A DISTANCE OF 29.00 FEET; THENCE SOUTH 01°11'47" EAST, A DISTANCE OF 89.00 FEET; THENCE NORTH 88°48'13" EAST, A DISTANCE OF 15.00 FEET; THENCE SOUTH 01°11'47" EAST, A DISTANCE OF 13.00 FEET; THENCE SOUTH 88°48'13" WEST, A DISTANCE OF 15.00 FEET; THENCE SOUTH 01°11'47" EAST, A DISTANCE OF 251.67 FEET; THENCE NORTH 88°48'13" EAST, A DISTANCE OF 15.00 FEET; THENCE SOUTH 01°11'47" EAST, A DISTANCE OF 13.00 FEET; THENCE SOUTH 88°48'13" WEST, A DISTANCE OF 15.00 FEET; THENCE SOUTH 01°11'47" EAST, A DISTANCE OF 296.33 FEET; THENCE SOUTH 88°48'13" WEST, A DISTANCE OF 240.04 FEET; THENCE SOUTH 01°11'47" EAST, A DISTANCE OF 97.17 FEET; THENCE SOUTH 40°19'01" WEST, A DISTANCE OF 160.12 FEET; THENCE SOUTH 19°35'22" EAST, A DISTANCE OF 44.86 FEET; THENCE SOUTH 70°25'05" WEST, A DISTANCE OF 20.00 FEET; THENCE NORTH 19°35'22" WEST, A DISTANCE OF 33.26 FEET; THENCE SOUTH 40°19'01" WEST, A DISTANCE OF 65.80 FEET; THENCE SOUTH 88°48'13" WEST, A DISTANCE OF 149.09 FEET; THENCE NORTH 01°30'00" WEST, A DISTANCE OF 11.00 FEET TO THE POINT OF BEGINNING. CONTAINING 23,853 SQUARE FEET OR 0.55 ACRES, MORE OR LESS.

LEGAL DESCRIPTION BASIS OF BEARINGS IS THE OKLAHOMA STATE PLANE COORDINATE SYSTEM (ZONE 3501 NORTH) WITH THE WEST LINE OF THE SOUTHWEST QUARTER (SW/4) BEING SOUTH 01°30'00" EAST.

THIS LEGAL DESCRIPTION WAS PREPARED ON SEPTEMBER 19, 2024, BY JAY P. BISSELL, OKLAHOMA LICENSED LAND SURVEYOR NO. 1318.

SURVEYOR'S STATEMENT

I, JAY P. BISSELL, OF AAB ENGINEERING, LLC, CERTIFY THAT THE ATTACHED LEGAL DESCRIPTION CLOSES IN ACCORD WITH THE 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.

Jay P. Bissell 9-25-2024

JAY P. BISSELL
OKLAHOMA PLS NO. 1318





City of Broken Arrow

Request for Action

File #: 25-126, Version: 1

Broken Arrow City Council
Meeting of: 01-21-2025

Title:

Acceptance of a Utility Easement from 209th Street, LLC on property located approximately one-quarter mile south of Omaha Street (51st Street) and one-quarter mile east of 37th Street (209th East Avenue), shown as Exhibit D (Section 32, T19N, R15E) (EASE-001799-2024)

Background:

209th Street, LLC is dedicating an off-site utility easement for the proposed final plat for Cedars II. This 6,351 square foot easement is being dedicated to provide utility services to a new development on the property.

Staff has reviewed the documents and recommends acceptance of the utility easement dedication.

Cost: \$0

Funding Source: None

Requested By: Rocky Henkel, Community Development Director

Approved By: City Manager Office

Attachments: Utility Easement Dedication
Exhibit D

Recommendation:

Accept the utility easement.

UTILITY EASEMENT

CORPORATION OR PARTNERSHIP

KNOW ALL MEN BY THESE PRESENTS:

That all undersigned, **209th Street LLC** by **Glenn Shaw**, it's manager, 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 acknowledged, do hereby assign, grant and convey to the **City of Broken Arrow, 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 Attached Off-site Utility Easement Exhibit

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

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

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

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

IN WITNESS WHEREOF, the parties have caused this instrument to be executed this 16 day of December 2024.

209th Street LLC
BY 
Glenn Shaw

State of Oklahoma)

) ss.
County of Tulsa)

Before me, the undersigned, a Notary Public within and for said County and State, on this 16th day of December 2024, personally appeared **Glenn Shaw** for **209th Street LLC** 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.

My Commission expires: 10/30/27 
Notary Public
NOTARY PUBLIC
MY COMMISSION EXPIRES OCTOBER 30, 2027
COMMISSION #23014411

Approved as to Form:

Asst. City Attorney

City Manager

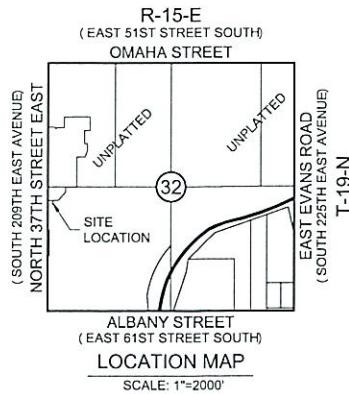
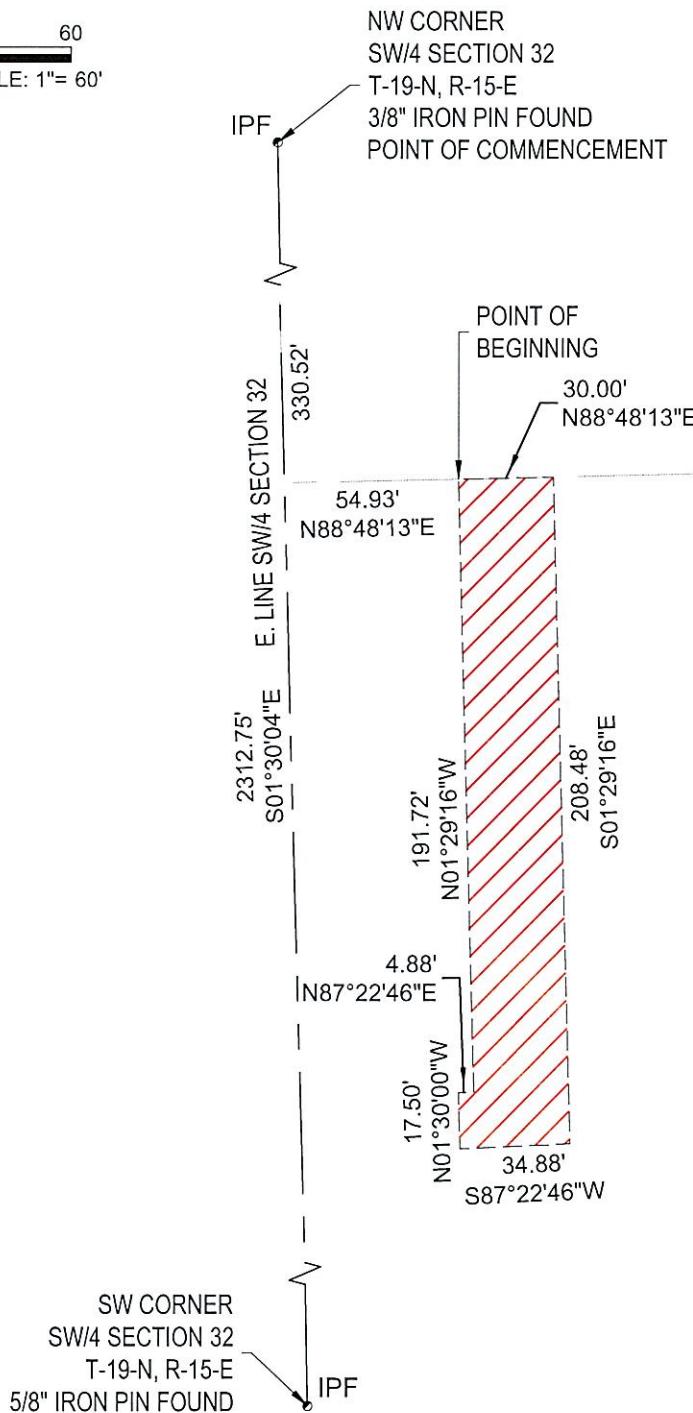
Engineer _____ checked: _____
Project: _____

Exhibit D

OFFSITE UTILITY EASEMENT (PAGE 1 OF 2)



DRAWING SCALE: 1"= 60'



LEGEND

- IPF - IRON PIN FOUND
- IPS - IRON PIN SET (W/ CAP
STAMPED CA 6318)

PROPOSED UTILITY EASEMENT

BASIS OF BEARINGS IS THE OKLAHOMA STATE PLANE
COORDINATE SYSTEM (ZONE 3501 NORTH) WITH THE EAST
LINE OF SW/4 BEING S 01°29'16" E.

Exhibit D

OFFSITE UTILITY EASEMENT (PAGE 2 OF 2)

LEGAL DESCRIPTION

A STRIP OF LAND SITUATED IN PART OF THE SOUTHWEST QUARTER (SW/4) OF SECTION THIRTY-TWO (32), TOWNSHIP NINETEEN (19) NORTH, RANGE FIFTEEN (15) EAST OF THE INDIAN BASE AND MERIDIAN, WAGONER COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, SAID STRIP OF LAND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SOUTHWEST QUARTER (SW/4) OF SECTION THIRTY-TWO (32); THENCE SOUTH 01°30'00" EAST ALONG THE WEST LINE OF SAID SOUTHWEST QUARTER (SW/4), A DISTANCE OF 330.52 FEET; THENCE NORTH 88°48'13" EAST, A DISTANCE OF 54.93 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 88°48'13" EAST, A DISTANCE OF 30.00 FEET; THENCE SOUTH 01°29'16" EAST, A DISTANCE OF 208.48 FEET; THENCE SOUTH 87°22'46" WEST, A DISTANCE OF 34.88 FEET; THENCE NORTH 01°30'00" WEST, A DISTANCE OF 17.50 FEET; THENCE NORTH 87°22'46" EAST, A DISTANCE OF 4.88 FEET; THENCE NORTH 01°29'16" WEST, A DISTANCE OF 191.72 FEET TO THE POINT OF BEGINNING. CONTAINING 6,351 SQUARE FEET OR 0.15 ACRES, MORE OR LESS.

LEGAL DESCRIPTION BASIS OF BEARINGS IS THE OKLAHOMA STATE PLANE COORDINATE SYSTEM (ZONE 3501 NORTH) WITH THE WEST LINE OF THE SOUTHWEST QUARTER (SW/4) BEING SOUTH 01°30'00" WEST.

THIS LEGAL DESCRIPTION WAS PREPARED ON SEPTEMBER 19, 2024, BY JAY P. BISSELL, OKLAHOMA LICENSED LAND SURVEYOR NO. 1318.

SURVEYOR'S STATEMENT

I, JAY P. BISSELL, OF AAB ENGINEERING, LLC, CERTIFY THAT THE ATTACHED LEGAL DESCRIPTION CLOSES IN ACCORD WITH THE 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.

Jay P. Bissell 9-25-2024

JAY P. BISSELL

OKLAHOMA PLS NO. 1318





City of Broken Arrow

Request for Action

File #: 25-95, **Version:** 1

Broken Arrow City Council
Meeting of: 01/21/2025

Title:

Ratification of the Claims List Check Register Dated January 13, 2025

Background:

Council on September 3, 2019 approved Ordinance No. 3601 allowing ratification of the claims list. For the period from December 31, 2024 through January 13, 2025 Checks, V-Cards (single use electronic credit cards) or ACH (direct payments to the vendors bank by the federal reserve automated clearing house) were processed for a total of \$6,607,440.89 for the various funds.

Governmental Funds	\$1,332,099.19
BAMA	\$3,597,166.36
BAEDA	<u>\$1,678,175.34</u>
Total	\$6,607,440.89

A summary by funds and detail are attached.

Cost: \$1,332,099.19

Funding Source: General Fund and Miscellaneous Funds

Requested By: Cynthia S. Arnold, Finance Director

Approved By: City Manager's Office

Attachments: Check Register dated January 13, 2025

Recommendation: ..recommend

Ratify Claims List Check Register dated 01/13/2025

City of Broken Arrow
Check Register by Fund

**Fund**

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
FUND					DESCRIPTION	AMOUNT			INVOICE COUNT
110		GENERAL				309,880.10			648
220		BA MUNICIPAL AUTHORITY				3,597,166.36			1,243
221		BAMA SALES TAX DEBT SERVICE				5,250.00			4
227		CVB-HOTEL MOTEL				4,162.86			29
330		SALES TAX CAPITAL IMPROVEMENT				94,835.83			16
342		STREET LIGHT FUND				24,483.19			15
343		STREET SALES TAX FUND				26,888.79			1
344		PS SALES TAX POLICE				208,357.55			397
345		PS SALES TAX FIRE				123,698.58			206
592		2014 BOND ISSUE				23,167.05			2
593		2018 BOND ISSUE				365,519.25			14
660		WORKERS COMPENSATIONS				75,650.59			17
661		GROUP HEALTH AND LIFE				61,772.20			2
882		AGENCY FUND DEPOSITS				8,433.20			5
887		ECONOMIC DEVELOP AUTHORTY				1,678,175.34			2
Total						6,607,440.89			2,601

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
01/02/2025	325120	856	AMERICAN FIDELITY ASSURANCE CO.	145306	Payroll Run 1 - Warrant 241220	110 218420		2025/6	98.34
				145306	Payroll Run 1 - Warrant 241220	110 218430		2025/6	24.26
						Total For Check # 325120			122.60
01/02/2025	325127	4633	COLONIAL LIFE & ACCIDENT INSURANCE COMPANY	145311	Payroll Run 1 - Warrant 241220	110 218590		2025/6	1,268.54
						Total For Check # 325127			1,268.54
01/02/2025	325128	1319	COMMUNITY CARE EAP	145308	Payroll Run 1 - Warrant 241220	110 218560		2025/6	188.60
						Total For Check # 325128			188.60
01/02/2025	325131	2471	DEBRA WIMPEE	PDR 01162025	PER DIEM REQUEST - JAN 16, 2025	1101700 550030		2025/7	368.00
						Total For Check # 325131			368.00
01/02/2025	325134	1550	GENESIS HEALTH CLUBS	145309	Payroll Run 1 - Warrant 241220	110 218150		2025/6	585.22
						Total For Check # 325134			585.22
01/02/2025	325140	3312	JOY CLERE	TRR FA2024	TUITION REIMBURSEMENT REQUEST - 1101501 530110 FALL 2024			2025/7	1,414.57
						Total For Check # 325140			1,414.57
01/02/2025	325142	159	PRE-PAID LEGAL SERVICES, INC.	145304	Payroll Run 1 - Warrant 241220	110 218100		2025/6	265.10
						Total For Check # 325142			265.10
01/02/2025	325144	101	OKLAHOMA BAR ASSOCIATION	19794 01012025	BAR DUES FOR 2025	1101010 530850		2025/7	365.00
				22748 01012025	BAR DUES FOR 2025	1101010 530850		2025/7	395.00
				19514 01012025	BAR DUES FOR 2025	1101010 530850		2025/7	350.00
				31096 01012025	BAR DUES FOR 2025	1101010 530850		2025/7	350.00
				35216 01012025	BAR DUES FOR 2025	1101010 530850		2025/7	150.00
				20302 01012025	BAR DUES FOR 2025	1101010 530850		2025/7	350.00
						Total For Check # 325144			1,960.00

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT					
01/02/2025	325154	1987	SURENCY LIFE & HEALTH INS. CO.	145310	Payroll Run 1 - Warrant 241220	110 218460		2025/6	182.00					
						Total For Check # 325154								182.00
01/02/2025	325159	5216	918 WRECKER SERVICE INC.	24-257637	24-257637 DEC 17, 2024	1105300 540200		2025/7	160.00					
						Total For Check # 325159								160.00
01/02/2025	325160	5228	A. FRICKER ROOFING LLC	2223-2512	ROOF REPAIRS AT NIENHUIS COMMUNITY CENTER	1106002 540070		2025/7	4,855.00					
						Total For Check # 325160								4,855.00
01/02/2025	325163	149	AMERICAN ELECTRIC POWER/PSO	683-103-0-8 12162024	FY25 ANNUAL AGREEMENT	1106005 550250		2025/7	148.90					
				260-576-0-1 12162024	953-260-576-0-1 DEC 16, 2024 219 E DETROIT ST	1101700 550250		2025/7	75.89					
				183-027-0-0 12132024	FY25 ANNUAL AGREEMENT	1105310 550250		2025/7	80.82					
				853-893-0-0 12132024	FY25 ANNUAL AGREEMENT	1101700 550250		2025/7	23.22					
				162-909-0-6 12132024	FY25 ANNUAL AGREEMENT	1101700 550250		2025/7	23.13					
				624-103-0-9 12132024	FY25 ANNUAL AGREEMENT 9 PYMTS	1106001 550250		2025/7	1,447.62					
						Total For Check # 325163								1,799.58
01/02/2025	325168	4935	AMAZON.COM SALES INC	1GK6-VVPK-3LRW	OFFICE SUPPLIES & MONITOR ARMS	1101501 560030		2025/7	42.48					
				1TM1-WGDQ-TQM1	OFFICE SUPPLIES & MONITOR ARMS	1101501 560030		2025/7	130.41					
				1GQQ-JQLM-61QH	SUPPLIES	1101501 560030		2025/7	16.71					
				1GQQ-JQLM-61QH	SUPPLIES	1101501 560230		2025/7	8.61					
				1WX9-R3NK-Y796	SUPPLIES	1101501 560030		2025/7	11.65					
				1WX9-R3NK-Y796	SUPPLIES	1101501 560230		2025/7	14.67					
						Total For Check # 325168								224.53

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT					
01/02/2025	325171	2508	AMERIFLEX HOSE & ACCESSORIES	484156	BLANKET PO - HOSES & FITTINGS	1105300 560230		2025/7	287.50					
				483582	BLANKET PO - HOSES & FITTINGS	1105300 560230		2025/7	600.25					
						Total For Check # 325171								887.75
01/02/2025	325172	11	ANCHOR STONE CO	2430310 09	BACKUP BID BLANKET PO FOR AGGREGATE	1105300 560800		2025/7	1,260.88					
				2430998 09	BACKUP BID BLANKET PO FOR AGGREGATE	1105300 560800		2025/7	984.29					
						Total For Check # 325172								2,245.17
01/02/2025	325173	4846	APAC-CENTRAL, INC.	7002171690	BLANKET PO FOR ASHPALT	1105300 560800		2025/7	1,227.20					
						Total For Check # 325173								1,227.20
01/02/2025	325175	885	ATWOOD DISTRIBUTING LP	3373	BLANKET PO SAFETY SHOES & MISC ITEMS	1106000 560200		2025/7	39.99					
				3362	BLANKET PO SAFETY SHOES & MISC ITEMS	1105300 560230		2025/7	92.69					
				3369	BLANKET PO SAFETY SHOES & MISC ITEMS	1106000 560210		2025/7	13.16					
						Total For Check # 325175								145.84
01/02/2025	325177	2321	AVERY DENNISON CORP	61813347	SHEETING FOR SIGN SHOP/CODY MORRIS	1105300 560360		2025/7	864.00					
						Total For Check # 325177								864.00
01/02/2025	325178	5106	AYE-YAH LLC	135519	WINDOW CLEANING SERVICE RFP 24.165	1101700 540070		2025/7	256.10					
				135519	WINDOW CLEANING SERVICE RFP 24.165	1106001 540070		2025/7	74.10					
				135519	WINDOW CLEANING SERVICE RFP 24.165	1106004 540070		2025/7	963.17					
						Total For Check # 325178								1,293.37
01/02/2025	325185	2910	BROKEN ARROW CHAMBER OF COMMERCE	75702	75702 DEC 10, 2024	1101010 530110		2025/7	100.00					

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				75702	75702 DEC 10, 2024	1101102 530110		2025/7	100.00
				75702	75702 DEC 10, 2024	1101501 530110		2025/7	150.00
				75702	75702 DEC 10, 2024	1101200 530110		2025/7	50.00
				75702	75702 DEC 10, 2024	1101300 530110		2025/7	50.00
				75702	75702 DEC 10, 2024	1101315 530110		2025/7	100.00
				75702	75702 DEC 10, 2024	1101400 530110		2025/7	50.00
				75702	75702 DEC 10, 2024	1101405 530110		2025/7	50.00
				75702	75702 DEC 10, 2024	1101410 530110		2025/7	100.00
				75702	75702 DEC 10, 2024	1101415 530110		2025/7	50.00
				75702	75702 DEC 10, 2024	1101700 530110		2025/7	1,550.00
				75702	75702 DEC 10, 2024	1101800 530110		2025/7	100.00
				75702	75702 DEC 10, 2024	1105300 530110		2025/7	150.00
				75702	75702 DEC 10, 2024	1106000 530110		2025/7	50.00
				75702	75702 DEC 10, 2024	1106002 530110		2025/7	100.00
						Total For Check # 325185			2,750.00
01/02/2025	325186	19 BROKEN ARROW ELECTRIC SUPPLY INC		S3283893.001	BLANKET PO FOR MISC ELECTRICAL	1105300 560230		2025/7	2,755.49
				S3283126.001	BLANKET PO FOR MISC ELECTRICAL	1106000 560180		2025/7	4.53
						Total For Check # 325186			2,760.02
01/02/2025	325187	20 BROKEN ARROW LAWN & GARDEN		112928	SMALL ENGINE PARTS	1106003 560310		2025/7	35.83
				112833	SMALL ENGINE PARTS	1106003 560310		2025/7	6.00
						Total For Check # 325187			41.83
01/02/2025	325194	37 CINTAS CORPORATION		5243916013	BLANKET PO FOR MEDICAL SUPPLIES	1106002 560230		2025/7	13.93
				5244666808	BLANKET PO FOR MEDICAL SUPPLIES	1106005 560230		2025/7	7.16
				5243916012	BLANKET PO FOR MEDICAL SUPPLIES	1106000 560230		2025/7	8.53

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				5245103406	BLANKET PO FOR MEDICAL SUPPLIES	1101800 560230		2025/7	18.37
				5245103409	BLANKET PO FOR MEDICAL SUPPLIES	1106002 560230		2025/7	19.36
				5245103407	BLANKET PO FOR MEDICAL SUPPLIES	1101800 560230		2025/7	33.03
Total For Check # 325194									100.38
01/02/2025	325195	996 CITY OF BROKEN ARROW		145307	Payroll Run 1 - Warrant 241220	110 218180		2025/7	756.52
				145307	Payroll Run 1 - Warrant 241220	110 218360		2025/7	6,671.28
							Total For Check # 325195		7,427.80
01/02/2025	325196	1391 CLEAN THE UNIFORM CO OKLAHOMA		52111146	52111146 DEC 18, 2024	1106002 540330		2025/7	26.19
				52110540	52110540 DEC 13, 2024	1101800 540330		2025/7	7.84
				52111626	52111626 DEC 20, 2024	1101415 540310		2025/7	53.20
				52112285	52112285 DEC 25, 2024	1106005 540330		2025/7	1.32
				52111631	52111631 DEC 20, 2024	1106000 540310		2025/7	107.00
				52111631	52111631 DEC 20, 2024	1106000 540330		2025/7	0.34
				52111145	52111145 DEC 18, 2024	1106000 540310		2025/7	25.83
				52111145	52111145 DEC 18, 2024	1106003 540310		2025/7	36.66
				52111141	52111141 DEC 18, 2024	1106005 540310		2025/7	10.15
				52111141	52111141 DEC 18, 2024	1101700 540330		2025/7	1.70
				52108928	52108928 DEC 4, 2024	1106005 540310		2025/7	11.07
				52108928	52108928 DEC 4, 2024	1101700 540330		2025/7	1.70
							Total For Check # 325196		283.00
01/02/2025	325202	4532 CRYSTAL LAKE FISHERIES, INC		20531	Trout Stocking	1106002 560330		2025/7	1,698.75
				20467	Trout Stocking	1106002 560330		2025/7	1,698.75
							Total For Check # 325202		3,397.50

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
01/02/2025	325205	4794 DAIHOS FIRST CHOICE		TU-97732	66535 DEC 19, 2024	1101400 560230		2025/7	103.15
				TU-97732	66535 DEC 19, 2024	1101501 560230		2025/7	41.48
						Total For Check # 325205			144.63
01/02/2025	325207	2449 DAVIS SUPPLY CO		0018836025-001	BLANKET PO FOR POOL SUPPLIES	1106000 560340		2025/7	52.98
				0018835920-001	BLANKET PO FOR POOL SUPPLIES	1106000 560230		2025/7	57.56
						Total For Check # 325207			110.54
01/02/2025	325208	634 DELL MARKETING L.P.		10791091827	Power supply for Tara Kilpatrick	1101501 560230		2025/7	31.24
						Total For Check # 325208			31.24
01/02/2025	325211	4736 DUSTIN MANLY		10000197	10000197 DEC 18, 2024	1101700 540070		2025/7	130.00
				10000195	10000195 DEC 18, 2024	1101700 540070		2025/7	50.00
				10000196	10000196 DEC 18, 2024	1106004 540070		2025/7	50.00
				10000193	10000193 DEC 18, 2024	1106004 540070		2025/7	50.00
						Total For Check # 325211			280.00
01/02/2025	325216	2822 FIREHOSEDIRECT		S187830	Peel-N-Stick white reflective road markers	1105300 560360		2025/7	323.95
						Total For Check # 325216			323.95
01/02/2025	325217	1231 AT&T MOBILITY LLC		32244712X12172024	287332244712X12172024 539-240-7952 DEC 9, 2024	1101200 550540		2025/7	43.23
						Total For Check # 325217			43.23
01/02/2025	325218			44015076X12172024	287344015076X12172024 DEC 9, 2024 SIMS ONLY	1101700 550540		2025/7	200.44
						Total For Check # 325218			200.44
01/02/2025	325219			DVR112024	ACCT#500634737 11/5-12/04/2024	1101010 550540		2025/7	3.50
				DVR112024	ACCT#500634737 11/5-12/04/2024	1101200 550540		2025/7	223.25
						Total For Check # 325219			226.75

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
01/02/2025	325224	153 GELLCO UNIFORMS & SHOES INC		00290858	BLANKET PO FOR SAFETY SHOES	1106000 560100		2025/7	161.99
				00293698	CARHARTT FOR Dustin Mansisidor	1105300 560100		2025/7	107.99
							Total For Check # 325224		269.98
01/02/2025	325225	1256 GEODECA LLC		1909068BU	1909068BU NOV 1, 2024	1101400 530870		2025/7	1,375.00
							Total For Check # 325225		1,375.00
01/02/2025	325228	79 GREEN ACRE SOD FARMS		7560	BL;ANKET PO FOR BERMUDA SOD	1106000 560700		2025/7	47.50
				7559	BL;ANKET PO FOR BERMUDA SOD	1106000 560700		2025/7	380.00
							Total For Check # 325228		427.50
01/02/2025	325237	3730 IDT PAYMENT SERVICES, INC	112923		112923 DEC 20, 2024	1101102 550890		2025/7	122.95
							Total For Check # 325237		122.95
01/02/2025	325238	1582 IMPERIAL LLC		2870:7624431	2870-7624431 DEC 17, 2024	1105310 560230		2025/7	28.14
				2870:7624431	2870-7624431 DEC 17, 2024	1105300 560230		2025/7	56.28
							Total For Check # 325238		84.42
01/02/2025	325241	1560 JOHNNIE PARKS		MLG 12182024	OML REGIONAL COUNCIL MEETING MILEAGE REIMB	1101700 550030		2025/7	60.25
							Total For Check # 325241		60.25
01/02/2025	325242	3741 JONATHAN DUFFEE		202403	202403 FEB 16, 2024	1101315 540280		2025/7	4,150.00
				202402	202402 FEB 16, 2024	1101400 540280	2514110	2025/7	1,350.00
							Total For Check # 325242		5,500.00
01/02/2025	325245	5131 KEVIN BEHE		12496	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/7	0.38
				12496	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/7	1.04
				12496	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/7	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
				12496	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/7	2.07
				12496	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/7	0.52
				12449	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/7	0.39
				12449	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/7	1.04
				12449	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/7	1.81
				12449	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/7	2.07
				12449	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/7	0.52
				12450	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/7	0.32
				12450	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/7	0.83
				12450	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/7	1.45
				12450	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/7	1.66
				12450	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/7	0.41
						Total For Check # 325245			16.32
01/02/2025	325249	614 LIGHTING INC/BROKEN ARROW ELECTRIC		S3287267.001	BLANKET PO FOR MISC. LIGHTING	1106002 560180		2025/7	126.48
				S3287281.001	BLANKET PO FOR MISC. LIGHTING	1106004 560180		2025/7	87.48
				S3287267.002	BLANKET PO FOR MISC. LIGHTING	1106002 560180		2025/7	228.25
				S3287087.001	BLANKET PO FOR MISC. LIGHTING	1106002 560180		2025/7	236.71
						Total For Check # 325249			678.92
01/02/2025	325250	131 LOCKE SUPPLY COMPANY		54240681-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	1105300 560230		2025/7	3.58

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				54211259-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	1105300 560230		2025/7	57.93
				54300399-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	1106001 560180		2025/7	28.60
				54225312-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	1105300 560230		2025/7	0.84
				54222486-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	1101700 560180		2025/7	21.58
				54222453-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	1101700 560180		2025/7	32.37
				54222612-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	1105300 560230		2025/7	64.87
				54223196-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	1105300 560230		2025/7	180.30
				54224840-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	1105300 560230		2025/7	64.92
				54230417-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	1105300 560230		2025/7	12.62
				54289318-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	1106000 560180		2025/7	11.69
				54224334-00A	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	1105300 560230		2025/7	0.28
				54264311-00A	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	1105300 560230		2025/7	1.21
				54335875-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	1106000 560180		2025/7	38.52
				54344041-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	1106000 560180		2025/7	50.84
						Total For Check # 325250			570.15
01/02/2025	325257	25 NAPA AUTO PARTS		11376	1026	1105300 560230		2025/7	247.44
				11388	6631630000	1105300 560200		2025/7	366.66
				11389	75XDT800	1106000 560200		2025/7	252.08
				11389	75XDT800	1106000 560200		2025/7	36.00
				11389	75XDT800	1106000 560200		2025/7	-36.00
				11576	2505813C2	1106000 560200		2025/7	81.99

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
			011659	7502		1101400 560200		2025/7	4.15
			011659	230266		1101400 560200		2025/7	10.44
			011659	9883		1101400 560200		2025/7	12.45
			011659	NPB22		1101415 560200		2025/7	15.60
			011659	5W20BULK		1101400 560210		2025/7	27.04
			011667	5295242		1105300 560200		2025/7	0.01
			011667	5297942		1105300 560200		2025/7	106.44
			011676	F013343		1101400 560190		2025/7	410.64
			011828	485385		1105300 560200		2025/7	183.00
			011502	6631630000		1105300 560200		2025/7	-366.66
			011515	7400450		1105300 560200		2025/7	180.40
			011523	7116		1105300 560200		2025/7	9.80
			011523	7084		1105300 560200		2025/7	66.36
			011523	15W40BULK		1105300 560210		2025/7	3.59
			011523	3096932		1105300 560210		2025/7	26.79
			011524	3609		1105300 560200		2025/7	16.00
			011524	9108		1105300 560200		2025/7	56.45
			011524	9109		1105300 560200		2025/7	37.72
			011524	3759		1105300 560200		2025/7	16.29
			011524	1459		1105300 560200		2025/7	8.23
			011524	15W40BULK		1105300 560210		2025/7	39.49
			011544	M12UU00132		1105300 560200		2025/7	100.98
			011544	M12UV00120		1105300 560200		2025/7	88.73
			011544	7093618C92		1105300 560200		2025/7	903.94
			011544	1899918C91		1105300 560200		2025/7	1,163.20
			011544			1105300 560200		2025/7	61.00
						Total For Check # 325257			4,130.25
01/02/2025	325258			11353	15949	1105300 560200		2025/7	37.53

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
			11372	ATFBULK		1105300 560210		2025/7	34.56
			11378	NPF002		1105300 560210		2025/7	11.67
			11557	8235075		1105300 560200		2025/7	11.27
			11565	1114337		1105300 560200		2025/7	4.64
			11565	9R0158		1105300 560200		2025/7	9.26
			11565	6V3213		1105300 560200		2025/7	11.56
			11582	50132		1106000 560230		2025/7	5.72
			011640	122377		1106000 560210		2025/7	14.28
			011658	75500		1106000 560210		2025/7	20.04
			011660	LW062Z		1105300 560230		2025/7	55.00
			011662	2413		1105300 560230		2025/7	7.50
			011671	1372		1101400 560200		2025/7	4.15
			011671	3595		1101400 560200		2025/7	7.27
			011671	6804		1101400 560200		2025/7	12.45
			011671	20811		1101400 560210		2025/7	23.61
			011671	115		1101400 560210		2025/7	14.44
			011671	5W20BULK		1101400 560210		2025/7	3.38
			011814	7502		1106000 560200		2025/7	4.15
			011814	9883		1106000 560200		2025/7	12.45
			011814	5W30BULK		1106000 560210		2025/7	30.48
			011814	230266		1106000 560210		2025/7	10.44
			011509	122377		1106000 560210		2025/7	14.28
			011514	600064		1105300 560200		2025/7	11.30
			011526	600064		1105300 560200		2025/7	-11.30
			011527	2455902S		1106000 560200		2025/7	33.20
			011530	3311		1106000 560200		2025/7	9.34
			011546	75110		1105300 560210		2025/7	7.60
			011546	3096932		1105300 560210		2025/7	26.79

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				011547	3311	1106000 560200		2025/7	-9.34
				011549	75110	1105300 560200		2025/7	11.40
				011549	3096932	1105300 560210		2025/7	26.79
						Total For Check # 325258			465.91
01/02/2025	325259			11579	82190	1105310 560230		2025/7	1.94
				011840	3157NAN	1105300 560200		2025/7	1.07
						Total For Check # 325259			3.01
01/02/2025	325261	98 OKLAHOMA NATURAL GAS CO	179074682 12182024	210104103 1790746 82 DEC 18, 2024 2300 S 1ST PL		1105300 550240		2025/7	81.67
				114693836 12192024	210155550 1146938 36 DEC 19, 2024 100 N FIR AVE	1106002 550240		2025/7	29.54
				263720927 12232024	210119696 2637209 27 DEC 23, 2024 1811 S MAIN ST	1106001 550240		2025/7	149.46
				179883073 12232024	211113643 1798830 73 DEC 23, 2024 1700 W HOUSTON	1106005 550240		2025/7	121.42
				178922373 12202024	211103080 1789223 73 DEC 20, 2024 220 S 1ST ST	1101700 550240		2025/7	370.85
				249790245 12192024	210104103 2497902 45 DEC 19, 2024 400 S MAIN ST	1106004 550240		2025/7	614.09
				180052518 12202024	210104103 1800525 18 DEC 20, 2024 123 N MAIN ST	1101315 550240		2025/7	41.93
				178921936 12192024	211103077 1789219 36 DEC 19, 2024 115 E COMMERCIAL	1101700 550240		2025/7	418.39
				109928482 12202024	210104103 1099284 82 DEC 20, 2024 201 S 1ST ST	1101700 550240		2025/7	134.26
				179841136 12192024	210105844 1798411 36 DEC 19, 2024 302 S MAIN ST	1106004 550240		2025/7	551.85
				179919164 12192024	210105033 1799191 64 DEC 19 2024 1117 S MAIN ST	1106004 550240		2025/7	115.84
				179860600 12192024	210104103 1798606 00 DEC 19, 2024 110 N MAIN ST	1106004 550240		2025/7	289.15
				179037373 12192024	211104310 1790373 73 DEC 19, 2024 1500 S MAIN ST	1106002 550240		2025/7	758.16
				183429400 12192024	211151591 1834294 00 DEC 19, 2024	1106002 550240		2025/7	29.54

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				110382200 12182024	1350 S MAIN ST 210109063 1103822 00 DEC 18, 2024 2900 S ELM PL	1101200 550240		2025/7	309.03
						Total For Check # 325261			4,015.18
01/02/2025	325265	209 PIONEER FENCE		24-387	50' roll 6' 9ga. black vinyl chainlink fence (knuc)	1106000 560180		2025/7	180.88
						Total For Check # 325265			180.88
01/02/2025	325267	736 PENSKE COMMERCIAL VEHICLES US LLC		12581530	UNIT 2333- JEFF BOHNER	1105300 540200		2025/7	824.07
						Total For Check # 325267			824.07
01/02/2025	325268	4137 PRESIDIO HOLDINGS INC		6011224005748	Cisco Smartnet Presidio	1101200 540550		2025/7	21,142.60
						Total For Check # 325268			21,142.60
01/02/2025	325281	602 SANDERS NURSERY		1092965	BLANKET PO FOR NURSERY STOCK	1106003 560700		2025/7	181.92
				1093095	BLANKET PO FOR NURSERY STOCK	1106003 560700		2025/7	283.36
						Total For Check # 325281			465.28
01/02/2025	325283	335 SERVICE OKLAHOMA		L1905218200	L1905218200 DEC 17, 2024	1106000 560230		2025/7	46.60
						Total For Check # 325283			46.60
01/02/2025	325286	2144 SITE ONE LANDSCAPE SUPPLY LLC		148501401-001	BLANKET PO FOR IRRIGATION SUPPLIES	1106000 560700		2025/7	143.96
				148749206-001	BLANKET PO FOR IRRIGATION SUPPLIES	1106000 560340		2025/7	227.70
				148794089-001	BLANKET PO FOR IRRIGATION SUPPLIES	1106000 560230		2025/7	49.35
				148790926-001	BLANKET PO FOR IRRIGATION SUPPLIES	1106000 560700		2025/7	58.36
						Total For Check # 325286			479.37
01/02/2025	325287	5078 JESSICA YVANEZ		2408	Cord Replacements at Community Center Office adds	1106002 540070		2025/7	465.00

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 # 325287								465.00
01/02/2025	325291	1081	SOUTHERN AGRICULTURE	788476	BLANKET PO FOR DOG & CAT FOOD	1106002 560330		2025/7	13.94					
						Total For Check # 325291								13.94
01/02/2025	325292	268	SOUTHERN TIRE MART	3500248861	UNIT # 0404	1105300 540200		2025/7	310.00					
						Total For Check # 325292								310.00
01/02/2025	325300	4478	TRANSCO SUPPLY COMPANY INC	1059282	Water for Streets and Stormwater Department	1105300 560230		2025/7	399.00					
				1059696	Water for Streets and Stormwater Department	1105300 560230		2025/7	399.00					
						Total For Check # 325300								798.00
01/02/2025	325301	1230	TULSA COUNTY ADMINISTRATIVE SVCS	10011823	10011823 DEC 5, 2024	1101501 550360		2025/7	20.00					
				10011858	10011858 DEC 17, 2024	1101501 550360		2025/7	20.00					
						Total For Check # 325301								40.00
01/02/2025	325303	1549	TULSA REGIONAL CHAMBER	184342	TABLE SPONSORSHIP ANNUAL LUNCHEON 01/23/25	1101700 550860		2025/7	2,000.00					
						Total For Check # 325303								2,000.00
01/02/2025	325305	949	TULSA WINNELSON COMPANY	575165 01	BLANKET PO MISC. PLUMBING SUPPLIES	1105300 560230		2025/7	21.14					
				578667 01	BLANKET PO MISC. PLUMBING SUPPLIES	1106000 560180		2025/7	35.52					
				576600 01	BLANKET PO MISC. PLUMBING SUPPLIES	1105300 560230		2025/7	387.49					
				576668 01	BLANKET PO MISC. PLUMBING SUPPLIES	1105300 560230		2025/7	8.52					
				577304 01	BLANKET PO MISC. PLUMBING SUPPLIES	1106001 560180		2025/7	96.80					
				576298 01	BLANKET PO MISC. PLUMBING SUPPLIES	1105300 560230		2025/7	830.65					
				574776 01	BLANKET PO MISC. PLUMBING	1106000 560180		2025/7	1,391.87					

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
					SUPPLIES				
						Total For Check # 325305			2,771.99
01/02/2025	325314	819	VANCE BROTHERS LLC	IP00034586	BLANKET PO FOR ROAD OIL SSI	1105300 560800		2025/7	195.00
						Total For Check # 325314			195.00
01/02/2025	325316	48	WARREN POWER & MACHINERY, INC.	WO100283626	Unit # 1686-Jeff B.	1105300 540200		2025/7	9,399.60
						Total For Check # 325316			9,399.60
01/02/2025	325321	1095	WINDSTREAM	100642705 11272024	FY25 ANNUAL AGREEMENT	1101700 550220		2025/7	304.18
				100755590 12232024	FY25 ANNUAL AGREEMENT	1106002 550220		2025/7	43.65
				101118081 12232024	FY25 ANNUAL AGREEMENT	1106000 550220		2025/7	90.25
						Total For Check # 325321			438.08
01/09/2025	325329	4513	BOAZ & ASSOCIATES, PC	2025	ANNUAL SUBSCRIPTION FOR 2025 - BOAZ REPORT	1101010 560280		2025/7	310.00
						Total For Check # 325329			310.00
01/09/2025	325331	517	BRYAN SMITH AND ASSOCIATES INC	12414567	LIT1636.2025 PRIVATE PROCESS SERVICE AMY WILLIAMS	1101010 540280		2025/7	37.50
				12414565	LIT1636.2025 PRIVATE PROCESS SERVICE AMY WILLIAMS	1101010 540280		2025/7	37.50
				12414547	LIT1636.2025 PRIVATE PROCESS SERVICE AMY WILLIAMS	1101010 540280		2025/7	99.00
						Total For Check # 325331			174.00
01/09/2025	325333	183	CLEET	DEC 2024	TOWN AND MUNICIPAL COURT REPORT - DECEMBER 2024	110 449010		2025/7	-21.78
						Total For Check # 325333			-21.78
01/09/2025	325336	4181	ERIN HOFENER	TRR FA2024	TUITION REIMBURSEMENT REQUEST - 1101315 530110 FALL 2024			2025/7	580.72

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 # 325336								580.72
01/09/2025	325337	4236 INSTASCIPT LLC		LIT1205.2022	COPY OF DEPO OF APRIL MERRILL & DREW DIAMON	1101010 540280		2025/7	996.70					
						Total For Check # 325337								996.70
01/09/2025	325346	4522 KIMBER PITTMAN		T&A 09182024	TRAVEL & ACCOMMODATION - SEP 18, 2024	1101200 550030		2025/7	64.33					
						Total For Check # 325346								64.33
01/09/2025	325353	1344 OKLAHOMA UNIFORM BUILDING CODE COMM		DEC 2024	OUNCC FEES FOR DEC 2024	110 280300		2025/7	1,564.00					
						Total For Check # 325353								1,564.00
01/09/2025	325354	835 STATE OF OKLAHOMA		DEC 2024	MUNICIPAL COURT REPORT FOR DECEMBER 2024	110 449010		2025/7	-155.37					
						Total For Check # 325354								-155.37
01/09/2025	325355	999900 OTP - AR REFUNDS		2349	EMS REFUND	11020 442040		2025/7	873.04					
						Total For Check # 325355								873.04
01/09/2025	325356			8449	EMS REFUND	11020 442040		2025/7	237.53					
						Total For Check # 325356								237.53
01/09/2025	325357			9330	EMS REFUND	11020 442040		2025/7	100.00					
						Total For Check # 325357								100.00
01/09/2025	325359	999905 OTP - TORT CLAIMS		TRT1593.2025	RAN INTO TRAFFIC CONES LEFT IN MIDDLE OF ROADWAY	1101700 550060		2025/7	3,249.72					
						Total For Check # 325359								3,249.72
01/09/2025	325388	4519 RODNEY MITCHELL		T&A 05192024	TRAVEL & ACCOMMODATION - MAY 19, 2024	1101200 550030		2025/7	56.00					
						Total For Check # 325388								56.00
01/09/2025	325392	1739 WAGONER CO RRWD DISTRICT #4		3823901 01152025	3000 N 37TH ST (PRESERVE PARK)	1106000 550230		2025/7	16.50					

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				1126701 01152025	21101 E 0101ST ST (PARKS OFFICE)	1106000 550230		2025/7	15.51
				1945001 01152025	4000 E NEW ORL A (EVENTS PARK)	1106000 550230		2025/7	183.87
				1970001 01152025	4000 E NEW ORL B (EVENTS PARK)	1106000 550230		2025/7	795.57
						Total For Check # 325392			1,011.45
01/09/2025	325393	5216 918 WRECKER SERVICE INC.		24-259217	TOW SERVICE	1101415 540200		2025/7	60.00
				24-258822	TOW SERVICE FOR UNIT 2165	1101415 540200		2025/7	60.00
						Total For Check # 325393			120.00
01/09/2025	325394	2171 ABCO RENTS		3495	3495 8/05/2024	1101400 540280	2514100	2025/3	1,815.61
				4496	CHAIRS & HEWATERS FOR CHRISTMAS KICK OFF	1101315 530870		2025/4	389.84
						Total For Check # 325394			2,205.45
01/09/2025	325398	489 ADMIRAL EXPRESS LLC		204743-S	SUPPLIES	1106000 560030		2025/7	877.05
				204715-S	SUPPLIES	1101800 560030		2025/7	23.38
				204857-S	SUPPLIES	1101300 560030		2025/7	197.14
				204809-S	SUPPLIES	1101400 560030		2025/7	25.99
				204960-S	SUPPLIES	1101800 560030		2025/7	77.98
				204903-S	SUPPLIES	1101010 560030		2025/7	305.39
				204782-S	SUPPLIES	1105300 560030		2025/7	45.30
				204858-S	SUPPLIES	1101700 560030		2025/7	39.72
						Total For Check # 325398			1,591.95
01/09/2025	325399	149 AMERICAN ELECTRIC POWER/PSO		386-301-0-0 12182024	959-386-301-0-0 DEC 18 2024 1500 S MAIN ST	1106000 550250		2025/7	43.60
				393-103-0-6 12192024	959-393-103-0-6 DEC 19 2024 123 N MAIN	1101315 550250		2025/7	58.43
				393-103-0-6 12192024	959-393-103-0-6 DEC 19 2024 201 S 1ST ST	1101700 550250		2025/7	221.41
				393-103-0-6 12192024	959-393-103-0-6 DEC 19 2024 220 S 1ST ST	1101700 550250		2025/7	947.52
				393-103-0-6 12192024	959-393-103-0-6 DEC 19 2024 200 S 1ST ST	1101700 550250		2025/7	1,445.76

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
					ST				
				913-008-1-1 12182024	953-913-008-1-1 DEC 18, 2024 4000 E NEW ORLEANS	1106000 550250		2025/7	1,291.86
				913-008-1-1 12182024	953-913-008-1-1 DEC 18, 2024 414 S MAIN ST	1106000 550250		2025/7	2,185.41
				913-008-1-1 12182024	953-913-008-1-1 DEC 18, 2024 117 E DALLAS ST	1106000 550250		2025/7	63.85
				913-008-1-1 12182024	953-913-008-1-1 DEC 18, 2024 21101 E 101ST ST S	1106000 550250		2025/7	278.78
				913-008-1-1 12182024	953-913-008-1-1 DEC 18, 2024 4000 E NEW ORELANS SP	1106000 550470		2025/7	3,317.16
				273-541-0-6 12192024	953-273-541-0-6 DEC 19, 2024 4800 W WASHINGTON ST	1105310 550250		2025/7	22.27
				866-629-0-9 12192024	956-866-629-0-9 DEC 19, 2024 2520 1/2 W FULTON ST	1106000 550250		2025/7	23.36
				709-847-0-1 12182024	952-709-847-0-1 DEC 18, 2024 1798 S MAIN ST	1105310 550250		2025/7	46.20
				428-947-0-6 12192024	953-428-947-0-6 DEC 19, 2024 2800 1/2 S DOGWOOD AV	1106000 550250		2025/7	23.62
				663-125-0-3 12192024	952-663-125-0-3 DEC 19, 2024 2900 W FLORANCE ST	1106000 550250		2025/7	330.44
				183-137-4-1 12202024	951-183-137-4-1 DEC 20, 2024 110 N MAIN ST	1106004 550250		2025/7	245.31
				183-137-4-1 12202024	951-183-137-4-1 DEC 20, 2024 302 S MAIN ST	1106004 550250		2025/7	961.29
				183-137-4-1 12202024	951-183-137-4-1 DEC 20, 2024 1117 S MAIN ST	1106004 550250		2025/7	186.83
				183-137-4-1 12202024	951-183-137-4-1 DEC 20, 2024 400 S MAIN ST	1106004 550250		2025/7	877.63
						Total For Check # 325399			12,570.73
01/09/2025	325402	4918 AIRGAS, INC		5512676853	5512676853 NOV 30, 2024	1106002 540330		2025/7	24.49
						Total For Check # 325402			24.49
01/09/2025	325403	1241 ALL MAINTENANCE SUPPLY INC		00141233-01	Toilet paper Dispensers for pools	1106002 560180		2025/7	423.00
						Total For Check # 325403			423.00

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT				
01/09/2025	325404	4940	ALPHA AWARDS AND ENGRAVING INC.	20720	2024 DECORATING CONTEST AWARD	1101315 540280		2025/7	45.00				
					Total For Check # 325404								45.00
01/09/2025	325405	4935	AMAZON.COM SALES INC	1Q6R-739J-TXTW	KEYBOARD/MOUSE FOR HAILEY	1101501 560030		2025/7	92.99				
					Total For Check # 325405								92.99
01/09/2025	325407	4846	APAC-CENTRAL, INC.	7002174260	BLANKET PO FOR ASHPALT	1105300 560800		2025/7	540.99				
				7002177500	BLANKET PO FOR ASHPALT	1105300 560800		2025/7	2,642.31				
					Total For Check # 325407								3,183.30
01/09/2025	325408	3243	GERALD KENNETH JIMENEZ	2365	ROSE DISTRICT MAINTENANCE FOR DECEMBER 2024	1106003 540280		2025/7	3,080.00				
					Total For Check # 325408								3,080.00
01/09/2025	325416	4674	BOOT BARN INC	INV00434957	BLANKET PO - BOOT BARN	1106000 560100		2025/7	200.00				
				INV00434956	BLANKET PO - BOOT BARN	1106000 560100		2025/7	166.49				
					Total For Check # 325416								366.49
01/09/2025	325420	22	BROKEN ARROW SENIORS INC	JANUARY 2025	BA SENIORS MONTHLY PAYMENT	1106002 550100		2025/7	7,674.50				
					Total For Check # 325420								7,674.50
01/09/2025	325421	5245	CAROLINE SCHAFER	001	KICK OFF AND SENSORY SENSITIVE EVENTS	1101315 540280		2025/7	600.00				
					Total For Check # 325421								600.00
01/09/2025	325422	3492	CAROLYN JEAN KEY	12/01/2024	12/01/24-12/31/2024 ZUMBA	1106002 540280		2025/7	170.17				
					Total For Check # 325422								170.17
01/09/2025	325426	37	CINTAS CORPORATION	5246196306	BLANKET PO FOR MEDICAL SUPPLIES	1101102 560230		2025/7	50.55				

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				52439106012	BLANKET PO FOR MEDICAL SUPPLIES	1106000 560230		2025/7	8.53
				9302754528	CITY COUNCIL APPROVED 05/07/24	1101102 540330		2025/7	198.00
				9302753945	CITY COUNCIL APPROVED 05/07/24	1101102 540330		2025/7	99.00
				9302728118	CITY COUNCIL APPROVED 05/07/24	1101102 540330		2025/7	99.00
				9302740011	CITY COUNCIL APPROVED 05/07/24	1101102 540330		2025/7	99.00
				9302673858	CITY COUNCIL APPROVED 05/07/24	1101102 540330		2025/7	99.00
				9302692333	CITY COUNCIL APPROVED 05/07/24	1101102 540330		2025/7	99.00
				9302649051	CITY COUNCIL APPROVED 05/07/24	1101102 540330		2025/7	99.00
				9302647365	CITY COUNCIL APPROVED 05/07/24	1101102 540330		2025/7	99.00
				9302649046	CITY COUNCIL APPROVED 05/07/24	1101102 540330		2025/7	99.00
				9302646949	CITY COUNCIL APPROVED 05/07/24	1101102 540330		2025/7	99.00
				9302647364	CITY COUNCIL APPROVED 05/07/24	1101102 540330		2025/7	99.00
				9302758504	CITY COUNCIL APPROVED 05/07/24	1101102 540330		2025/7	99.00
				5246196307	BLANKET PO FOR MEDICAL SUPPLIES	1101400 560230		2025/7	58.42
				5246196307	BLANKET PO FOR MEDICAL SUPPLIES	1101501 560230		2025/7	120.34
				5246196305	BLANKET PO FOR MEDICAL SUPPLIES	1106002 560230		2025/7	7.16
				5246196304	BLANKET PO FOR MEDICAL SUPPLIES	1101200 560230		2025/7	7.16
							Total For Check # 325426		1,539.16
01/09/2025	325428	1391	CLEAN THE UNIFORM CO OKLAHOMA	52110050	52110050 DEC 11, 2024	1106005 540310		2025/7	11.07

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				52110050	52110050 DEC 11, 2024	1101700 540330		2025/7	1.70
				52112770	MATS	1101800 540330		2025/7	7.84
				52112763	52112763	1101415 540310		2025/7	53.20
				52090158	52090158	1101415 540310		2025/7	56.39
				52112767	RENTAL CHARGES	1106000 540310		2025/7	107.00
				52112767	RENTAL CHARGES	1106000 540330		2025/7	0.34
				52112286	RENTAL CHARGES	1106000 540310		2025/7	25.83
				52112286	RENTAL CHARGES	1106003 540310		2025/7	36.66
				52094615	RAY HARRAL - MAT	1106002 540330		2025/7	3.14
				52102716	CPCC MAT, DUST MOP, TOWEL	1106002 540330		2025/7	33.17
				52100481	CPCC MAT, DUST MOP, TOWEL	1106002 540330		2025/7	33.17
				52093499	CPCC MAT, DUST MOP, TOWEL	1106002 540330		2025/7	33.17
				52092393	RAY HARRAL - MAT	1106002 540330		2025/7	3.14
				52091269	CPCC MAT, DUST MOP, TOWEL	1106002 540330		2025/7	33.17
				52111632	CPCC MAT, DUST MOP, TOWEL	1106002 540330		2025/7	33.17
				52113865	NIGHBORHOOD ENGAGEMENT UNIFORMS	1101415 540310		2025/7	53.20
				52113871	52113871	1106002 540330		2025/7	33.17
				52113390	52113390	1101700 540330		2025/7	5.10
						Total For Check # 325428			563.63
01/09/2025	325430	474 CMRS-POC		DECEMBER 2024	US POSTAL SERVICE NEOPOST DEC 2024	1101700 550390		2025/7	3,775.76
						Total For Check # 325430			3,775.76
01/09/2025	325433	882 COX COMMUNICATIONS		076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1105300 550220		2025/7	81.34
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1106002 550220		2025/7	111.52
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1106000 550220		2025/7	87.71
				076689001 12242024	001 6311 076689001 MASTER ACCT	1101700 550220		2025/7	144.68

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
					DEC 2024				
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1106002 550220		2025/7	74.16
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1106001 550220		2025/7	35.07
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1106004 550220		2025/7	73.34
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1106000 550220		2025/7	140.31
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1106002 550220		2025/7	70.16
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1106004 550220		2025/7	39.34
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1106001 550220		2025/7	76.06
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1106002 550220		2025/7	39.34
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1106001 550220		2025/7	39.34
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1106000 550540		2025/7	99.00
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1105300 550540		2025/7	258.67
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1106002 550540		2025/7	94.40
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1106000 550540		2025/7	98.99
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1106005 550540		2025/7	98.99
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1101200 550540		2025/7	153.99
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1101700 550540		2025/7	1,315.00
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1101700 550540		2025/7	631.43
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1106001 550540		2025/7	73.92

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 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1101315 550540		2025/7	54.49
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1106004 550540		2025/7	138.00
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1101200 550540		2025/7	98.99
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1106000 550540		2025/7	174.00
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1106004 550540		2025/7	217.98
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1106002 550540		2025/7	118.99
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1106000 550540		2025/7	98.99
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1106000 550540		2025/7	98.99
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1106002 550540		2025/7	133.99
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1101200 550540		2025/7	108.99
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1105310 550540		2025/7	138.99
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1106001 550540		2025/7	108.99
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	1106002 550540		2025/7	103.99
						Total For Check # 325433			5,432.14
01/09/2025	325437	3589 DOCUSIGN INC		11100438105	DOCUSIGN SUBSCRIPTION 2025	1101800 540550		2025/7	18,322.20
						Total For Check # 325437			18,322.20
01/09/2025	325438	4736 DUSTIN MANLY		10000236	FIRE EXTINGUISHER SERVICE	1106002 540070		2025/7	50.00
						Total For Check # 325438			50.00
01/09/2025	325447	1948 FOREST ELLIOTT		DEC 2024	MARTIAL ARTS INSTRUCTOR	1106002 540280		2025/7	585.00
						Total For Check # 325447			585.00

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT					
01/09/2025	325449	1626 GOVERNMENTJOBS.COM INC.	INV-127979		SUBSCRIPTION	1101102 530870		2025/7	60,615.59					
						Total For Check # 325449								60,615.59
01/09/2025	325451	1244 GRANICUS, INC.		195635	OPEN PLATFORM GOV TRANS VOTECAST MEETING EFFIC ENC	1101800 540550		2025/7	3,219.46					
						Total For Check # 325451								3,219.46
01/09/2025	325462	1582 IMPERIAL LLC		2870:7672167	COFFEE SERVICES	1105310 560230		2025/7	13.50					
				2870:7672167	COFFEE SERVICES	1105300 560230		2025/7	27.00					
						Total For Check # 325462								40.50
01/09/2025	325467	23 J D YOUNG COMPANY INC		1240411	LEASE & USAGE CHARGE FY25	1101010 540330		2025/7	217.58					
				1240411	LEASE & USAGE CHARGE FY25	1101102 540330		2025/7	186.02					
				1240411	LEASE & USAGE CHARGE FY25	1101200 540330		2025/7	181.66					
				1240411	LEASE & USAGE CHARGE FY25	1101315 540330		2025/7	93.45					
				1240411	LEASE & USAGE CHARGE FY25	1101400 540330		2025/7	321.95					
				1240411	LEASE & USAGE CHARGE FY25	1101415 540330		2025/7	94.06					
				1240411	LEASE & USAGE CHARGE FY25	1101700 540330		2025/7	217.58					
				1240411	LEASE & USAGE CHARGE FY25	1101800 540330		2025/7	306.66					
				1240411	LEASE & USAGE CHARGE FY25	1105300 540330		2025/7	176.68					
				1240411	LEASE & USAGE CHARGE FY25	1106000 540330		2025/7	264.28					
				1240411	LEASE & USAGE CHARGE FY25	1106002 540330		2025/7	269.26					
				1240411	LEASE & USAGE CHARGE FY25	1101010 540550		2025/7	118.35					

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
			1240411		LEASE & USAGE CHARGE FY25	1101102 540550		2025/7	196.91
			1240411		LEASE & USAGE CHARGE FY25	1101200 540550		2025/7	5.75
			1240411		LEASE & USAGE CHARGE FY25	1101315 540550		2025/7	50.67
			1240411		LEASE & USAGE CHARGE FY25	1101400 540550		2025/7	132.07
			1240411		LEASE & USAGE CHARGE FY25	1101415 540550		2025/7	50.70
			1240411		LEASE & USAGE CHARGE FY25	1101700 540550		2025/7	54.28
			1240411		LEASE & USAGE CHARGE FY25	1101800 540550		2025/7	161.41
			1240411		LEASE & USAGE CHARGE FY25	1105300 540550		2025/7	44.05
			1240411		LEASE & USAGE CHARGE FY25	1106000 540550		2025/7	62.21
			1240411		LEASE & USAGE CHARGE FY25	1106002 540550		2025/7	108.92
			1240411		LEASE & USAGE CHARGE FY25	1101010 560230		2025/7	2.06
			1240411		LEASE & USAGE CHARGE FY25	1101102 560230		2025/7	4.18
			1240411		LEASE & USAGE CHARGE FY25	1101200 560230		2025/7	4.18
			1240411		LEASE & USAGE CHARGE FY25	1101315 560230		2025/7	2.00
			1240411		LEASE & USAGE CHARGE FY25	1101400 560230		2025/7	4.18
			1240411		LEASE & USAGE CHARGE FY25	1101415 560230		2025/7	2.00
			1240411		LEASE & USAGE CHARGE FY25	1101700 560230		2025/7	2.00
			1240411		LEASE & USAGE CHARGE FY25	1101800 560230		2025/7	4.18
			1240411		LEASE & USAGE CHARGE FY25	1105300 560230		2025/7	4.18

City of Broken Arrow
Check Register by Fund
**Fund 110**

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				1240411	LEASE & USAGE CHARGE FY25	1106000 560230		2025/7	6.10
				1240411	LEASE & USAGE CHARGE FY25	1106002 560230		2025/7	6.10
Total For Check # 325467									
01/09/2025	325469	2221 JOSEPHINE SHAW		DEC 2024	75% GYMNASTICS INSTRUCTOR	1106002 540280		2025/7	510.00
									510.00
01/09/2025	325470	5131 KEVIN BEHE		12693	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/7	0.32
				12693	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/7	0.83
				12693	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/7	1.45
				12693	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/7	1.66
				12693	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/7	0.41
				12689	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/7	0.38
				12689	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/7	1.04
				12689	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/7	1.81
				12689	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/7	2.07
				12689	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/7	0.52
				12665	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/7	0.37
				12665	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/7	1.04
				12665	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/7	1.81
				12665	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/7	2.07

City of Broken Arrow
Check Register by Fund
**Fund 110**

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12665	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/7	0.52
				12674	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/7	0.25
				12674	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/7	0.62
				12674	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/7	1.09
				12674	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/7	1.24
				12674	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/7	0.31
				12757	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/7	0.32
				12757	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/7	0.83
				12757	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/7	1.45
				12757	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/7	1.66
				12757	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/7	0.41
				12629	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/7	0.25
				12629	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/7	0.62
				12629	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/7	1.09
				12629	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/7	1.24
				12629	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/7	0.31
				12628	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/7	0.39
				12628	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/7	1.04
				12628	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/7	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
				12628	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/7	2.07
				12628	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/7	0.52
				12630	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/7	0.38
				12630	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/7	1.04
				12630	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/7	1.81
				12630	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/7	2.07
				12630	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/7	0.52
				12631	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/7	0.40
				12631	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/7	1.04
				12631	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/7	1.81
				12631	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/7	2.07
				12631	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/7	0.52
				12634	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/7	0.46
				12634	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/7	1.24
				12634	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/7	2.18
				12634	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/7	2.49
				12634	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/7	0.62
				12633	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/7	0.46
				12633	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/7	1.24

City of Broken Arrow
Check Register by Fund
**Fund 110**

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12633	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/7	2.18
				12633	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/7	2.49
				12633	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/7	0.62
				12635	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/7	0.46
				12635	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/7	1.24
				12635	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/7	2.18
				12635	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/7	2.49
				12635	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/7	0.62
				12632	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/7	0.25
				12632	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/7	0.62
				12632	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/7	1.09
				12632	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/7	1.24
				12632	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/7	0.31
				12447	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/7	0.24
				12447	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/7	0.62
				12447	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/7	1.09
				12447	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/7	1.24
				12447	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/7	0.31
				12486	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/7	0.32

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12486	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/7	0.83
				12486	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/7	1.45
				12486	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/7	1.66
				12486	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/7	0.41
				12487	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/7	0.32
				12487	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/7	0.83
				12487	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/7	1.45
				12487	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/7	1.66
				12487	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/7	0.41
				12518	CITY COUNCIL APPROVED 09/09/24	1101200 540070		2025/7	0.39
				12518	CITY COUNCIL APPROVED 09/09/24	1105300 540070		2025/7	1.04
				12518	CITY COUNCIL APPROVED 09/09/24	1106000 540070		2025/7	1.81
				12518	CITY COUNCIL APPROVED 09/09/24	1106002 540070		2025/7	2.07
				12518	CITY COUNCIL APPROVED 09/09/24	1106005 540070		2025/7	0.52
						Total For Check # 325470			88.63
01/09/2025	325476	1050 LAFERRY'S LP GAS COMPANY	00058970		BLANKET PO FOR PROPANE	1105300 560800		2025/7	59.50
				00059039	BLANKET PO FOR PROPANE	1105300 560800		2025/7	80.50
						Total For Check # 325476			140.00
01/09/2025	325477	4351 LEE ENTERPRISES INC	500050097		500050097 DEC 01-31, 2024	1101700 550050		2025/7	281.42

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 # 325477								281.42
01/09/2025	325479	131	LOCKE SUPPLY COMPANY	54402710-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	1106000 560230		2025/7	11.68					
						Total For Check # 325479								11.68
01/09/2025	325481	537	MCAFEE & TAFT	771711	FOP INTEREST ARBITRATION FY 2024- 2025	1101700 530080		2025/7	4,247.00					
						Total For Check # 325481								4,247.00
01/09/2025	325488	25	NAPA AUTO PARTS	011968	9837	1105300 560200		2025/7	946.59					
				011968	9837	1105300 560200		2025/7	81.00					
				011969	9837	1105300 560200		2025/7	-81.00					
				011970	SE80011	1105300 560200		2025/7	1,019.59					
				011970	D5213	1105300 560200		2025/7	34.57					
				011970	D5212	1105300 560200		2025/7	118.08					
				011970	D6926	1105300 560200		2025/7	24.28					
				011970	D6918	1105300 560200		2025/7	126.77					
				011970	D5225	1105300 560200		2025/7	15.38					
				011970	D6905	1105300 560200		2025/7	16.55					
				011689	F013868	1101415 560190		2025/7	883.28					
				011689	FR3Z1A189C	1101415 560190		2025/7	74.33					
				011690	FR3Z1A189C	1101415 560190		2025/7	148.66					
				011691	SG03020014	1105300 560200		2025/7	42.80					
				011691	29558329AT	1105300 560200		2025/7	85.72					
				011691	109994K	1105300 560200		2025/7	26.79					
				011691	HDAZFBULK	1105300 560210		2025/7	5.18					
				011692	600515	1105300 560200		2025/7	48.96					
				011692	4318	1105300 560200		2025/7	14.49					
				011692	400107	1105300 560200		2025/7	37.31					
				011692	0343216010	1105300 560200		2025/7	199.06					

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
			011692	FS20194		1105300 560200		2025/7	91.36
			011692	15W40BULK		1105300 560210		2025/7	157.96
			011708	2389		1106002 560200		2025/7	7.27
			011708	1085		1106002 560200		2025/7	4.15
			011708	9834		1106002 560200		2025/7	195.24
			011708	9834		1106002 560200		2025/7	18.00
			011708	5W30BULK		1106002 560210		2025/7	19.05
			011725	GK5		1105300 560200		2025/7	1,582.22
			011725	16120159		1105300 560200		2025/7	168.26
			011725			1105300 560200		2025/7	23.10
			011736	16120159		1105300 560200		2025/7	168.26
			011736	GK5		1105300 560200		2025/7	1,582.22
			011736			1105300 560200		2025/7	23.10
			011796	K595597530		1106000 560200		2025/7	94.21
			011809	9848		1101415 560200		2025/7	195.23
			011809	9848		1101415 560200		2025/7	18.00
			011809	9848		1101415 560200		2025/7	-18.00
			011878	42824001308		1106000 560200		2025/7	145.42
			11744	16120159		1105300 560200		2025/7	168.26
			11744	GK5		1105300 560200		2025/7	1,582.22
			11744			1105300 560200		2025/7	23.10
			11753	1846		1106000 560200		2025/7	60.64
			11753	1483		1106000 560200		2025/7	35.42
			11754	1516		1106000 560200		2025/7	4.15
			11754	3386		1106000 560200		2025/7	7.09
			11754	6562		1106000 560200		2025/7	28.12
			11754	6569		1106000 560200		2025/7	16.49
			11754	15W40BULK		1106000 560210		2025/7	50.26

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
			11757	432480140		1105300 560200		2025/7	1,474.36
			11771	GK5		1105300 560200		2025/7	1,582.22
			11771	16120159		1105300 560200		2025/7	168.26
			11772	ATFBULK		1105300 560210		2025/7	146.88
			11991	485630		1105300 560200		2025/7	43.33
			11991	485629		1105300 560200		2025/7	94.78
			11991	7552166		1105300 560200		2025/7	29.03
			12002	485812		1105300 560200		2025/7	415.56
						Total For Check # 325488			14,273.61
01/09/2025	325489		011965	301776		1106000 560230		2025/7	12.62
			011709	2389		1106002 560200		2025/7	-7.27
			011709	5W30BULK		1106002 560200		2025/7	-19.05
			011709	1085		1106002 560200		2025/7	-4.15
			011715	R950011		1105300 560200		2025/7	92.63
			011715	109994K		1105300 560200		2025/7	-26.79
			011716	1085		1106002 560200		2025/7	4.15
			011716	5W30BULK		1106002 560210		2025/7	22.86
			011716	RTU1EXT		1106002 560210		2025/7	8.61
			011721	9834		1106002 560200		2025/7	-18.00
			011723	60221B		1106000 560200		2025/7	19.96
			011726	600564		1105300 560200		2025/7	29.86
			011729	GWON46100		1105300 560230		2025/7	17.91
			011733	HDRTU1GAL		1105300 560210		2025/7	51.48
			011801	EB1		1106000 560230		2025/7	5.43
			011801	0120C		1106000 560230		2025/7	5.59
			011807	NPF002		1106000 560210		2025/7	11.67
			011876	35ROLLERCHAIN		1105300 560200		2025/7	20.99
			011865	2443		1105300 560200		2025/7	16.87

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
			011871	42383506201		1106000 560200		2025/7	15.44
			11741	109994K		1105300 560200		2025/7	26.79
			11746	3231		1105300 560200		2025/7	27.38
			11750	7051050		1105300 560200		2025/7	14.88
			11750	7051229		1105300 560200		2025/7	6.84
			11778	484951		1105300 560200		2025/7	24.44
			11982	230266		1101415 560200		2025/7	10.44
			11982	100050		1101415 560200		2025/7	4.15
			11982	9883		1101415 560200		2025/7	12.45
			11982	5W30BULK		1101415 560210		2025/7	22.86
			11989	M100125BRB90		1105300 560200		2025/7	16.48
			11994	7551526		1105300 560200		2025/7	9.41
			11994	7552166		1105300 560200		2025/7	-29.03
						Total For Check # 325489			407.90
01/09/2025	325490		011724	7051229		1105300 560200		2025/7	2.28
			011786	600248		1106000 560200		2025/7	3.62
			011866	80888		1105300 560200		2025/7	0.01
			11762	MINUS20		1101700 560210		2025/7	2.72
			11762	19403		1101415 560230		2025/7	6.26
			11999	7551527		1105300 560200		2025/7	9.27
			12000	7551527		1105300 560200		2025/7	-9.27
			12000	7555025		1105300 560200		2025/7	11.20
						Total For Check # 325490			26.09
01/09/2025	325491	551 NATIONAL RECREATION & PARKS	20206615	CAPRA 2025 ACCREDITATION REVIEW FEE	1106002 530110			2025/7	3,750.00
						Total For Check # 325491			3,750.00
01/09/2025	325492	98 OKLAHOMA NATURAL GAS CO	183741191 12272024	3201 N 9TH ST	211154799 1837411 91 DEC 27 2024	1106002 550240		2025/7	1,151.86

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 # 325492									1,151.86
01/09/2025	325494	3735 OKLAHOMA MUNICIPAL CLERKS, TREASURERS &		11407301023	IIMC REGION 4 CONFERENCE REGISTRATION-C GREEN	1101800 530110		2025/7	155.00						
						Total For Check # 325494									155.00
01/09/2025	325496	96 OTA PIKEPASS CENTER		20241200105	11506 PIKEPASS	1105310 550030		2025/7	5.00						
				20241200105	11506 PIKEPASS	1101200 550030		2025/7	3.70						
				20241200105	11506 PIKEPASS	1101700 550030		2025/7	8.80						
				20241200105	11506 PIKEPASS	1105300 550030		2025/7	116.45						
				20241200105	11506 PIKEPASS	1106000 550030		2025/7	34.50						
						Total For Check # 325496									168.45
01/09/2025	325507	2542 REPUBLIC SERVICES OF TULSA		0053-000411049	TRASH REMOVAL	1106002 540330		2025/7	1,294.95						
						Total For Check # 325507									1,294.95
01/09/2025	325512	201 ROYAL PRINTING		65686	65686 NOV 12, 2024	1101310 550360		2025/7	2,343.00						
						Total For Check # 325512									2,343.00
01/09/2025	325518	2778 SESAC LLC		10789985	2025 MUSIC LICENSE MEMBERSHIP	1106000 530850		2025/7	2,886.00						
						Total For Check # 325518									2,886.00
01/09/2025	325523	3318 STEVE YODER		EMP 12122024	REIMBURSEMENT DONUTS NOSQ MERCHANT MEETING	1101315 550030		2025/7	18.56						
						Total For Check # 325523									18.56
01/09/2025	325524	3871 SUMMIT FIRE & SECURITY LLC	2925749		ALARM MONITORING	1106002 540070		2025/7	221.00						
			2925532		ALARM MONITORING	1106002 540070		2025/7	221.00						
			2925533		ALARM MONITORING	1106002 540070		2025/7	221.00						
			2924234		ALARM MONITORING	1106002 540070		2025/7	221.00						
			2924566		ALARM MONITORING	1106001 540070		2025/7	221.00						
			2925396		ALARM MONITORING	1106001 540070		2025/7	221.00						

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				2924525	ALARM MONITORING	1101700 540070		2025/7	232.00
				2925541	ALARM MONITORING	1106004 540070		2025/7	221.00
						Total For Check # 325524			1,779.00
01/09/2025	325525	533 BROKEN ARROW INSURANCE AGENCY INC		2920973	CYBER/ MFA RENEWAL CY2025 POLICY 107-199-439	1101700 550760		2025/7	33,399.00
						Total For Check # 325525			33,399.00
01/09/2025	325526	3687 TOU VUE		DEC 2024	BREAK DANCE INSTRUCTOR	1106002 540280		2025/7	30.00
						Total For Check # 325526			30.00
01/09/2025	325529	255 TULSA COUNTY CLERK		60	FILINGS AT THE COURT HOUSE FOR DECEMBER 2024	1101700 550860		2025/7	260.00
						Total For Check # 325529			260.00
01/09/2025	325537	4365 UNICARE BUILDING MAINTENANCE INC		COBA2412002	CITY COUNCIL APPROVED 06/17/24	1105300 540070		2025/7	365.29
				COBA2412002	CITY COUNCIL APPROVED 06/17/24	1101700 540280		2025/7	634.02
				COBA2412002	CITY COUNCIL APPROVED 06/17/24	1106002 540280		2025/7	481.35
				COBA2412001	CITY COUNCIL APPROVED 06/17/24	1105300 540070		2025/7	1,238.95
				COBA2412001	CITY COUNCIL APPROVED 06/17/24	1101700 540280		2025/7	2,150.40
				COBA2412001	CITY COUNCIL APPROVED 06/17/24	1106002 540280		2025/7	1,632.61
						Total For Check # 325537			6,502.62
01/09/2025	325539	389 URBAN LAND INSTITUTE		5888454	MEMBER DUES ULI	1101400 530850		2025/7	680.00
						Total For Check # 325539			680.00
01/09/2025	325542	1169 VERIZON		6101710461	6101710461 521088636-00001 DEC 21 2024	1101200 550540		2025/7	40.01
						Total For Check # 325542			40.01

City of Broken Arrow
Check Register by Fund

Fund 110

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
01/09/2025	325546	4204	WHITNEY M BRADLEY	12212024	2024 CHRISTMANS EVENT	1101315 540280		2025/7	975.00
Total For Check # 325546									
975.00									
01/09/2025	325549	1095	WINDSTREAM	100642705 12272024	FY25 ANNUAL AGREEMENT	1101700 550220		2025/7	304.18
Total For Check # 325549									
304.18									
Total For Fund 110									
309,880.10									
Number of Invoices For Fund 110									
648									

Prepared : 1/13/2025 9:35:13 AM

Page Number 103 of 157

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



Fund 221

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
01/06/2025	325323	16	BANK OF OKLAHOMA	00003E5B8000	TRUSTEE FEES	2215410 581050		2025/7	1,000.00
				000047VWC000	TRUSTEE FEES	2215410 581050		2025/7	1,000.00
				00005CKW8000	TRUSTEE FEES	2215410 581050		2025/7	2,000.00
				00007UKS000	TRUSTEE FEES	2215410 581050		2025/7	1,250.00
						Total For Check # 325323			5,250.00
						Total For Fund 221			5,250.00
						Number of Invoices For Fund 221			4

City of Broken Arrow
Check Register by Fund

Fund 227

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT						
01/02/2025	325185	2910	BROKEN ARROW CHAMBER OF COMMERCE	75702	75702 DEC 10, 2024	2271700 530110		2025/7	100.00						
						Total For Check # 325185									100.00
01/02/2025	325189	297	C J MOLONEYS REST & PUB	12/16/2024	BREAKFAST LUNCH CLASS GOV DAY	2271700 550030		2025/7	1,830.00						
						Total For Check # 325189									1,830.00
01/02/2025	325229	414	GREEN COUNTRY MARKETING ASSOC	14070	14070 DEC 9, 2024	2271700 530850		2025/7	350.00						
						Total For Check # 325229									350.00
01/02/2025	325245	5131	KEVIN BEHE	12496	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/7	1.56						
				12449	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/7	1.56						
				12450	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/7	1.24						
						Total For Check # 325245									4.36
01/02/2025	325261	98	OKLAHOMA NATURAL GAS CO	180052518 12202024	210104103 1800525 18 DEC 20, 2024 123 N MAIN ST	2271700 550240		2025/7	41.93						
						Total For Check # 325261									41.93
01/02/2025	325311	3965	US TRAVEL ASSOCIATION	0021467	0021467 DEC 2, 2024	2271700 530850		2025/7	1,075.00						
						Total For Check # 325311									1,075.00
01/09/2025	325399	149	AMERICAN ELECTRIC POWER/PSO	393-103-0-6 12192024	959-393-103-0-6 DEC 19 2024 123 N MAIN	2271700 550250		2025/7	58.43						
						Total For Check # 325399									58.43
01/09/2025	325433	882	COX COMMUNICATIONS	076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	2271700 550540		2025/7	54.50						
						Total For Check # 325433									54.50
01/09/2025	325452	414	GREEN COUNTRY MARKETING ASSOC	14094	VBA SPONSORSHIP	2271700 550100		2025/7	200.00						
						Total For Check # 325452									200.00

City of Broken Arrow
Check Register by Fund
**Fund 227**

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
01/09/2025	325470	5131 KEVIN BEHE		12693	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/7	1.24
				12689	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/7	1.56
				12665	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/7	1.56
				12674	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/7	0.93
				12757	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/7	1.24
				12629	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/7	0.93
				12628	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/7	1.56
				12630	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/7	1.56
				12631	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/7	1.55
				12634	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/7	1.87
				12633	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/7	1.87
				12635	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/7	1.87
				12632	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/7	0.93
				12447	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/7	0.93
				12486	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/7	1.24
				12487	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/7	1.24
				12518	CITY COUNCIL APPROVED 09/09/24	2271700 540070		2025/7	1.56
							Total For Check # 325470		23.64
01/09/2025	325482	3081 METRO TULSA HOTEL &		2685	ANNUAL MEMBERSHIP DUES	2271700 530850		2025/7	425.00

Prepared : 1/13/2025 9:35:13 AM

Page Number 106 of 157

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



Fund 227

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		LODGING ASSOC.							
									425.00
									4,162.86
									29

Total For Check # 325482 425.00

Total For Fund 227 4,162.86

Number of Invoices For Fund 227 29

City of Broken Arrow
Check Register by Fund

Fund 330

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT					
01/02/2025	325158	1335 911 CUSTOM		58240E	CITY COUNCIL APPROVED 10/01/24	3303001 570020	2530010	2025/7	19,590.48					
						Total For Check # 325158								19,590.48
01/02/2025	325161	4919 ADEMCO INC.		ZK9CNR01	ZK9CNR01 DEC 16, 2024	3301200 570170	2512070	2025/7	203.64					
				ZK9CNR02	ZK9CNR02 DEC 16, 2024	3301200 570170	2512070	2025/7	1,705.62					
				ZK9CNR03	ZK9CNR03 DEC 16, 2024	3301200 570170	2512070	2025/7	132.85					
						Total For Check # 325161								2,042.11
01/02/2025	325207	2449 DAVIS SUPPLY CO		0018835920-001	BLANKET PO FOR POOL SUPPLIES	3306000 570040	2560110	2025/7	371.45					
						Total For Check # 325207								371.45
01/02/2025	325225	1256 GEODECA LLC		2410091	Grain Silo Alta Survey 2417300	3301700 570170	2417300	2025/7	3,560.00					
						Total For Check # 325225								3,560.00
01/02/2025	325297	4710 TOOLE DESIGN GROUP, LLC	MC1.00103_16		Contract Approved by City Council on 11/14/22	3301410 570170	2214080	2025/7	3,718.68					
						Total For Check # 325297								3,718.68
01/09/2025	325405	4935 AMAZON.COM SALES INC		19HM-Q9DJ-1TQH	BLANKET PO	3303001 570020	2530130	2025/7	78.26					
				144N-N4YW-16V4	BLANKET PO	3303001 570020	2530160	2025/7	78.26					
						Total For Check # 325405								156.52
01/09/2025	325442	1016 FEDEX FREIGHT		9354137236	FREIGHT CHARGES 206267017-AB54375929	3301200 570170	2512010	2025/7	1,276.31					
						Total For Check # 325442								1,276.31
01/09/2025	325464	5049 INTEGRATED LIGHTING SYSTEMS INC		4097	STAGE CURTAINS FOR COMMUNITY PLAYHOUSE	3306001 570170	2460380	2025/7	30,140.80					
						Total For Check # 325464								30,140.80
01/09/2025	325468	4268 JONES COMMERCIAL HARDWARE INC		704644	Items for office buildout	3301501 570150	2515040	2025/7	1,198.03					
						Total For Check # 325468								1,198.03

City of Broken Arrow
Check Register by Fund

Fund 330

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
01/09/2025	325475	4452 L3HARRIS TECHNOLOGIES INC		93440329	P25 Vehicular Repeater Project	3301200 570170	2412070	2025/7	10,493.00
Total For Check # 325475									
01/09/2025	325484	142 MOTOROLA SOLUTIONS INC		8282032718	ACCESSORY CONNECTOR	3303502 570020	2535230	2025/7	127.40
Total For Check # 325484									
01/09/2025	325497	1111 P&K EQUIPMENT		5687857	PROJECT#BC25020 - BATTLE CREEK	3306102 570030	BC25020	2025/7	18,814.05
Total For Check # 325497									
01/09/2025	325521	2958 SPEEDLINER TRUCK ACCESSORIES LLC		9744	Equipment for Unit 2464	3303001 570020	2530160	2025/7	3,347.00
Total For Check # 325521									
Total For Fund 330									
Number of Invoices For Fund 330									
16									

City of Broken Arrow
Check Register by Fund

Fund 342

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
01/02/2025	325163	149	AMERICAN ELECTRIC POWER/PSO	851-307-0-7 12092024	959-851-307-0-7 DEC 9, 2024 19951 1/2 E HIGHWAY ST	3425300 550250		2025/7	6.08
				883-018-0-0 12122024	959-883-018-0-0 DEC 12, 2024 22408 E HWY 51	3425300 550250		2025/7	49.93
				158-339-0-2 12132024	956-158-339-0-2 DEC 13, 2024 2398 E HOUSTON ST	3425300 550250		2025/7	80.75
				502-247-0-5 12192024	FY25 ANNUAL AGREEMENT	3425300 550250		2025/7	53.67
				959-474-0-9 12132024	FY25 ANNUAL AGREEMENT	3425300 550250		2025/7	58.95
				343-742-0-7 12132024	FY25 ANNUAL AGREEMENT	3425300 550250		2025/7	57.61
				490-478-0-1 12122024	FY25 ANNUAL AGREEMENT	3425300 550250		2025/7	140.35
							Total For Check # 325163		447.34
01/02/2025	325198	1292	CONTROL TECHNOLOGIES INC	0081213	CAMERAS FOR REPAIR-RMA#01906-GARY HARRIS	3425300 530350		2025/7	982.80
							Total For Check # 325198		982.80
01/02/2025	325214	64	FEDERAL EXPRESS CORPORATION	8-709-14696	CONSTRUCTION CONTRACTS SHIPMENT TO MUSCAT CO	3425310 570150	2453180	2025/7	107.04
							Total For Check # 325214		107.04
01/02/2025	325250	131	LOCKE SUPPLY COMPANY	54346485-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	3425300 560230		2025/7	392.66
				54336309-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	3425300 560230		2025/7	22.11
							Total For Check # 325250		414.77
01/09/2025	325399	149	AMERICAN ELECTRIC POWER/PSO	913-008-1-1 12182024	953-913-008-1-1 DEC 18, 2024 324 N MAIN ST	3425300 550250		2025/7	161.54
				662-793-0-3 12182024	955-662-793-0-3 DEC 18, 2024 3399 S ELM PL	3425300 550250		2025/7	164.80
				146-862-0-5 12182024	953-146-862-0-5 DEC 18, 2024 1897 S ELM AVE	3425300 550250		2025/7	67.05
				167-215341030	Install Underground Facility	3425300 540280		2025/7	22,137.85

Prepared : 1/13/2025 9:35:13 AM

Page Number 110 of 157

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



Fund 342

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						Total For Check # 325399			22,531.24
						Total For Fund 342			24,483.19
						Number of Invoices For Fund 342			15

Prepared : 1/13/2025 9:35:13 AM

Page Number 111 of 157

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



Fund 343

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
01/09/2025	325407	4846	APAC-CENTRAL, INC.	7002171695	BLANKET PO FOR ASHPALT	3435300 570150	ST25260	2025/7	26,888.79
Total For Check # 325407									26,888.79
Total For Fund 343									26,888.79
Number of Invoices For Fund 343									1

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
01/02/2025	325119	5235	ALYSSA SMITH	PDR 01142025	PER DIEM REQUEST - JAN 14-17, 2025	3443001 550030		2025/7	231.20
Total For Check # 325119									
01/02/2025	325120	856	AMERICAN FIDELITY ASSURANCE CO.	145306	Payroll Run 1 - Warrant 241220	344 218420		2025/6	200.28
Total For Check # 325120									
01/02/2025	325122	682	ANTHONY LACROIX	PDR 01142025	PER DIEM REQUEST - JAN 14-17, 2025	3443001 550030		2025/7	231.20
Total For Check # 325122									
01/02/2025	325123	559	BRYAN DURLING	PDR 01142025	PER DIEM REQUEST - JAN 14-17, 2025	3443001 550030		2025/7	231.20
Total For Check # 325123									
01/02/2025	325124	5244	CARLOS RAMIREZ	PDR 01142025	PER DIEM REQUEST - JAN 14-17, 2025	3443001 550030		2025/7	231.20
Total For Check # 325124									
01/02/2025	325125	4084	CIOX HEALTH LLC	0486382351	SEARCH WARRANT - MEDICAL RECORDS	3443001 530870		2025/7	200.00
Total For Check # 325125									
01/02/2025	325127	4633	COLONIAL LIFE & ACCIDENT INSURANCE COMPANY	145311	Payroll Run 1 - Warrant 241220	344 218590		2025/6	959.94
Total For Check # 325127									
01/02/2025	325128	1319	COMMUNITY CARE EAP	145308	Payroll Run 1 - Warrant 241220	344 218560		2025/6	207.00
Total For Check # 325128									
01/02/2025	325129	2752	CONNOR POOLE	PDR 01142025	PER DIEM REQUEST - JAN 14-17, 2025	3443001 550030		2025/7	231.20
Total For Check # 325129									
01/02/2025	325130	5242	DAVID MEACHAM	PDR 01142025	PER DIEM REQUEST - JAN 14-17, 2025	3443001 550030		2025/7	231.20
Total For Check # 325130									
01/02/2025	325132	5233	ELIJAH PARKS	PDR 01142025	PER DIEM REQUEST - JAN 14-17, 2025	3443001 550030		2025/7	231.20

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 # 325132								231.20
01/02/2025	325133	2746 ERIK ISHMAEL		PDR 01142025	PER DIEM REQUEST - JAN 14-17, 2025	3443001 550030		2025/7	231.20					
						Total For Check # 325133								231.20
01/02/2025	325134	1550 GENESIS HEALTH CLUBS		145309	Payroll Run 1 - Warrant 241220	344 218150		2025/6	683.72					
						Total For Check # 325134								683.72
01/02/2025	325136	1390 JACK CLANCY ASSOCIATES		1558	2024 POLICE SGT EXAM/PROMO PROCESS	3443001 530870		2025/7	22,500.00					
						Total For Check # 325136								22,500.00
01/02/2025	325137	1817 JAMES KOCH		PDR 01142025	PER DIEM REQUEST - JAN 14-17, 2025	3443001 550030		2025/7	231.20					
						Total For Check # 325137								231.20
01/02/2025	325138	1492 JOHN DUSSLING		PDR 01142025	PER DIEM REQUEST - JAN 14-17, 2025	3443001 550030		2025/7	231.20					
						Total For Check # 325138								231.20
01/02/2025	325139	3920 JOSHUA L RUSSELL		PDR 01142025	PER DIEM REQUEST - JAN 14-17, 2025	3443001 550030		2025/7	231.20					
						Total For Check # 325139								231.20
01/02/2025	325141	5239 KEATON LATTA		PDR 01142025	PER DIEM REQUEST - JAN 14-17, 2025	3443001 550030		2025/7	231.20					
						Total For Check # 325141								231.20
01/02/2025	325142	159 PRE-PAID LEGAL SERVICES, INC.		145304	Payroll Run 1 - Warrant 241220	344 218100		2025/6	516.20					
						Total For Check # 325142								516.20
01/02/2025	325143	5238 LUKAS GRAHAM		PDR 01142025	PER DIEM REQUEST - JAN 14-17, 2025	3443001 550030		2025/7	231.20					
						Total For Check # 325143								231.20
01/02/2025	325148	964 PHILIP SHORT		PDR 01142025	PER DIEM REQUEST - JAN 14-17, 2025	3443001 550030		2025/7	231.20					
						Total For Check # 325148								231.20

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
01/02/2025	325149	5241	QUINTON SMITH	PDR 01142025	PER DIEM REQUEST - JAN 14-17, 2025	3443001 550030		2025/7	231.20
						Total For Check # 325149			231.20
01/02/2025	325150	5236	SAMUEL STEWART	PDR 01142025	PER DIEM REQUEST - JAN 14-17, 2025	3443001 550030		2025/7	231.20
						Total For Check # 325150			231.20
01/02/2025	325151	2751	STEPHEN DAY	TRR FA2024	TUITION REIMBURSEMENT REQUEST - FALL 2024	3443001 530110		2025/7	1,200.00
						Total For Check # 325151			1,200.00
01/02/2025	325152	673	STEPHEN T GEIGER	PDR 01142025	PER DIEM REQUEST - JAN 14-17, 2025	3443001 550030		2025/7	231.20
						Total For Check # 325152			231.20
01/02/2025	325153	5234	STEVEN DEWAN	PDR 01142025	PER DIEM REQUEST - JAN 14-17, 2025	3443001 550030		2025/7	231.20
						Total For Check # 325153			231.20
01/02/2025	325154	1987	SURENCY LIFE & HEALTH INS. CO.	145310	Payroll Run 1 - Warrant 241220	344 218460		2025/6	250.25
						Total For Check # 325154			250.25
01/02/2025	325155	5240	WYATT SELLERS	PDR 01142025	PER DIEM REQUEST - JAN 14-17, 2025	3443001 550030		2025/7	231.20
						Total For Check # 325155			231.20
01/02/2025	325156	5237	ZACH EDWARDS	PDR 01142025	PER DIEM REQUEST - JAN 14-17, 2025	3443001 550030		2025/7	231.20
						Total For Check # 325156			231.20
01/02/2025	325157	5243	ZACHARY ENNIS	PDR 01142025	PER DIEM REQUEST - JAN 14-17, 2025	3443001 550030		2025/7	231.20
						Total For Check # 325157			231.20
01/02/2025	325158	1335	911 CUSTOM	58707	Replacement Push Bar for Unit 1567	3443001 560200		2025/7	1,002.15
						Total For Check # 325158			1,002.15
01/02/2025	325163	149	AMERICAN ELECTRIC POWER/PSO	086-363-1-7 12132024	FY25 ANNUAL AGREEMENT	3443001 550250		2025/7	28.13

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 # 325163								28.13
01/02/2025	325167	3434	ALLTERRA CENTRAL INC	SI189601	Subscription Renewals for CSI	3443001 540550		2025/7	4,265.00					
						Total For Check # 325167								4,265.00
01/02/2025	325168	4935	AMAZON.COM SALES INC	1MPR-LLV4-HDJT	BLANKET PO	3443008 560030		2025/7	127.74					
				11PD-FLKD-JJYJ	BLANKET PO	3443009 560180		2025/7	21.98					
				1W7M-MK4N-D46T	ITEM: BUFFALO TeraStation Essentials 4-Bay Desktop	3443001 560240		2025/7	699.99					
				1QFC-133C-YY6V	BLANKET PO	3443010 560240		2025/7	329.00					
				11GG-LKKD-36XV	BLANKET PO	3443001 560030		2025/7	18.19					
				1XFG-GPF3-X76W	BLANKET PO	3443001 560100		2025/7	11.19					
				11GG-LKKD-JDD6	BLANKET PO	3443001 560240		2025/7	427.99					
				17G6-D96Y-4VX4	BLANKET PO	3443001 560230		2025/7	29.69					
				1F9N-4KJK-794V	BLANKET PO	3443001 560230		2025/7	32.50					
				1YHG-VLT9-6VT3	BLANKET PO	3443001 560100		2025/7	24.50					
				1FWH-9R9W-6D69	BLANKET PO	3443006 560030		2025/7	62.97					
				1473-6PCK-GQVJ	BLANKET PO	3443001 560100		2025/7	23.98					
						Total For Check # 325168								1,809.72
01/02/2025	325169	1372	AMERICAN DOCUMENT SHREDDING,LLC	185359	SHREDDING	3443010 540280		2025/7	45.00					
						Total For Check # 325169								45.00
01/02/2025	325180	910	BAYSINGER POLICE SUPPLY	1071263	Less Lethal Munition Order for SRT	3443001 560240		2025/7	3,447.60					
				1071263	Less Lethal Munition Order for SRT	3443001 560320		2025/7	6,656.03					
						Total For Check # 325180								10,103.63
01/02/2025	325185	2910	BROKEN ARROW CHAMBER OF COMMERCE	75702	75702 DEC 10, 2024	3443001 530110		2025/7	200.00					
				75702	75702 DEC 10, 2024	3443009 530110		2025/7	50.00					

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 # 325185								250.00
01/02/2025	325194	37 CINTAS CORPORATION		5245103405	BLANKET PO FOR MEDICAL SUPPLIES	3443008 560230		2025/7	78.98					
				5245416610	BLANKET PO FOR MEDICAL SUPPLIES	3443009 560230		2025/7	53.22					
						Total For Check # 325194								132.20
01/02/2025	325195	996 CITY OF BROKEN ARROW		145307	Payroll Run 1 - Warrant 241220	344 218180		2025/7	1,609.56					
				145307	Payroll Run 1 - Warrant 241220	344 218360		2025/7	11,097.31					
						Total For Check # 325195								12,706.87
01/02/2025	325196	1391 CLEAN THE UNIFORM CO OKLAHOMA		52110541	Rugs for PSC and Training Center for FY25	3443001 540330		2025/7	15.30					
				52110055	Rugs for PSC and Training Center for FY25	3443009 540330		2025/7	3.92					
				52112771	Rugs for PSC and Training Center for FY25	3443001 540330		2025/7	15.30					
						Total For Check # 325196								34.52
01/02/2025	325200	882 COX COMMUNICATIONS		069285801 12062024	001 6311 069285801 DEC 6, 2024 1101 N 6TH ST	3443001 550540		2025/7	32.11					
						Total For Check # 325200								32.11
01/02/2025	325211	4736 DUSTIN MANLY		10000192	10000192 DEC 18, 2024	3443001 540070		2025/7	50.00					
						Total For Check # 325211								50.00
01/02/2025	325212	1205 EMBLEMS INC		47531	Shoulder Patches for SRT	3443001 560100		2025/7	768.00					
						Total For Check # 325212								768.00
01/02/2025	325219	1231 AT&T MOBILITY LLC		DVR112024	ACCT#500634737 11/5-12/04/2024	3443001 550540		2025/7	866.50					
						Total For Check # 325219								866.50
01/02/2025	325226	1877 GERBER COLLISION & GLASS	5010022484		Collision Repairs for Police Interceptor	3443001 540200		2025/7	3,703.66					
						Total For Check # 325226								3,703.66

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
01/02/2025	325234	4320 HILL'S PET NUTRITION SALES INC		251722328	Food for the animals at the shelter	3443009 560230		2025/7	230.22
Total For Check # 325234									
01/02/2025	325245	5131 KEVIN BEHE		12496	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/7	4.02
Total For Check # 325245									
01/02/2025	325245	5131 KEVIN BEHE		12496	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/7	0.26
Total For Check # 325245									
01/02/2025	325245	5131 KEVIN BEHE		12449	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/7	4.01
Total For Check # 325245									
01/02/2025	325245	5131 KEVIN BEHE		12449	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/7	0.26
Total For Check # 325245									
01/02/2025	325245	5131 KEVIN BEHE		12450	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/7	3.21
Total For Check # 325245									
01/02/2025	325245	5131 KEVIN BEHE		12450	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/7	0.21
Total For Check # 325245									
01/02/2025	325250	131 LOCKE SUPPLY COMPANY		54272731-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	3443001 560180		2025/7	26.42
Total For Check # 325250									
01/02/2025	325251	2355 LOCKEDINRN		12232024	Inmate Care - Nurse Contract 12/23-27/2024	3443008 530870		2025/7	307.08
Total For Check # 325251									
01/02/2025	325252	3658 MALLORY SAFETY AND SUPPLY LLC		6059609	Class B Holster for Chief Arnold	3443001 560100		2025/7	160.79
Total For Check # 325252									
01/02/2025	325252	3658 MALLORY SAFETY AND SUPPLY LLC		6059587	Equipment for SRT New Members	3443001 560110		2025/7	173.52
Total For Check # 325252									
01/02/2025	325253	2266 MASTER PUMPS & EQUIPMENT CORP		666382-000	PUMP FOR ANIMAL SHELTER	3443009 560180		2025/7	1,111.82
Total For Check # 325253									
01/02/2025	325254	5140 CHANCE MATTHEWS		INV0113	10000199 DEC 18, 2024	3443001 540070		2025/7	350.00

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 # 325254			350.00
01/02/2025	325257	25 NAPA AUTO PARTS		11359	7502	3443001 560200		2025/7	4.15
				11359	5W20BULK	3443001 560210		2025/7	27.04
				11359	20811	3443001 560210		2025/7	23.61
				11359	115	3443001 560210		2025/7	14.44
				11360	7502	3443001 560200		2025/7	4.15
				11360	5W20BULK	3443001 560210		2025/7	27.04
				11360	20811	3443001 560210		2025/7	23.61
				11360	115	3443001 560210		2025/7	14.44
				11363	7502	3443001 560200		2025/7	4.15
				11363	5W20BULK	3443001 560210		2025/7	27.04
				11363	20811	3443001 560210		2025/7	23.61
				11363	115	3443001 560210		2025/7	14.44
				11379	84977312	3443001 560200		2025/7	187.04
				11379	84642721	3443001 560200		2025/7	83.27
				11379	84642822	3443001 560200		2025/7	55.14
				11552	7060	3443001 560200		2025/7	4.15
				11552	20811	3443001 560210		2025/7	23.61
				11552	115	3443001 560210		2025/7	14.44
				11552	5W20BULK	3443001 560210		2025/7	27.04
				11553	20811	3443001 560200		2025/7	23.61
				11553	115	3443001 560200		2025/7	14.44
				11553	100255	3443001 560200		2025/7	4.15
				11553	0W20BULK	3443001 560210		2025/7	32.22
				11574	7060	3443001 560200		2025/7	4.15
				11574	4017	3443001 560200		2025/7	7.85
				11574	9756	3443001 560200		2025/7	14.53
				11574	20811	3443001 560210		2025/7	23.61

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
			11574	115		3443001 560210		2025/7	14.44
			11574	5W20BULK		3443001 560210		2025/7	27.04
			011647	7060		3443001 560200		2025/7	4.15
			011647	20811		3443001 560210		2025/7	23.61
			011647	115		3443001 560210		2025/7	14.44
			011647	5W20BULK		3443001 560210		2025/7	23.66
			011647	RTU1EXT		3443001 560210		2025/7	8.61
			011648	860		3443001 560200		2025/7	10.94
			011648	FT8855		3443001 560200		2025/7	57.24
			011651	100255		3443001 560200		2025/7	4.15
			011651	20811		3443001 560210		2025/7	23.61
			011651	115		3443001 560210		2025/7	14.44
			011651	0W20BULK		3443001 560210		2025/7	28.64
			011652	20811		3443001 560210		2025/7	23.61
			011652	115		3443001 560210		2025/7	14.44
			011652	0W20BULK		3443001 560210		2025/7	28.64
			011652	100255		3443001 560210		2025/7	4.15
			011657	F012114		3443001 560190		2025/7	544.40
			011669	7060		3443001 560200		2025/7	4.15
			011669	20811		3443001 560210		2025/7	23.61
			011669	115		3443001 560210		2025/7	14.44
			011669	5W20BULK		3443001 560210		2025/7	30.42
			011818	F000702		3443001 560190		2025/7	405.20
			011819	4068		3443001 560200		2025/7	5.22
			011819	7502		3443001 560200		2025/7	4.15
			011819	6935		3443001 560200		2025/7	9.34
			011819	20811		3443001 560210		2025/7	23.61
			011819	115		3443001 560210		2025/7	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
			011819	5W20BULK		3443001 560210		2025/7	27.04
			011823	F000702		3443001 560190		2025/7	202.60
			011823	F2GZ1A189A		3443001 560190		2025/7	74.33
			011838	FT8997		3443001 560200		2025/7	59.46
			011838	FT8998		3443001 560200		2025/7	58.64
			011838	860		3443001 560200		2025/7	10.94
			011508	FA110G		3443001 560200		2025/7	22.19
			011508	7502		3443001 560200		2025/7	4.15
			011508	20811		3443001 560210		2025/7	23.61
			011508	115		3443001 560210		2025/7	14.44
			011508	5W20BULK		3443001 560210		2025/7	20.28
			011511	7060		3443001 560200		2025/7	4.15
			011511	4048		3443001 560200		2025/7	8.70
			011511	9746		3443001 560200		2025/7	17.65
			011511	20811		3443001 560210		2025/7	23.61
			011511	115		3443001 560210		2025/7	14.44
			011511	5W20BULK		3443001 560210		2025/7	30.42
			011512	7060		3443001 560200		2025/7	4.15
			011512	20811		3443001 560210		2025/7	23.61
			011512	115		3443001 560210		2025/7	14.44
			011512	5W20BULK		3443001 560210		2025/7	30.42
			011521	7060		3443001 560200		2025/7	4.15
			011521	115		3443001 560210		2025/7	14.44
			011521	20811		3443001 560210		2025/7	23.61
			011521	5W20BULK		3443001 560210		2025/7	30.42
			011531	7060		3443001 560200		2025/7	4.15
			011531	4017		3443001 560200		2025/7	7.85
			011531	9756		3443001 560200		2025/7	14.53

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				011531	20811	3443001 560210		2025/7	23.61
				011531	115	3443001 560210		2025/7	14.44
				011531	5W20BULK	3443001 560210		2025/7	23.66
				011543	DG1Z5402228B	3443001 560200		2025/7	222.80
				011545	6022864	3443001 560200		2025/7	76.43
						Total For Check # 325257			3,281.12
01/02/2025	325258			11554	7502	3443009 560200		2025/7	4.15
				11554	230266	3443009 560200		2025/7	10.44
				11554	9883	3443009 560200		2025/7	12.45
				11554	5W20BULK	3443009 560210		2025/7	3.38
				11559	9080XL	3443009 560230		2025/7	15.56
				011673	60221B	3443001 560200		2025/7	9.98
				011673	60211B	3443001 560200		2025/7	9.98
				011831	BB5Z7803144AA	3443001 560200		2025/7	47.59
				011535	9005N	3443001 560200		2025/7	7.32
				011536	9005N	3443001 560200		2025/7	7.32
				011538	FT8472	3443001 560200		2025/7	63.36
						Total For Check # 325258			191.53
01/02/2025	325261	98 OKLAHOMA NATURAL GAS CO	114669973 12182024	210155304 1146699 73 DEC 18, 2024 2304 S 1ST PL		3443001 550240		2025/7	386.01
				111356527 12182024	210119696 1113565 27 DEC 18, 2024 2302 S 1ST PL	3443001 550240		2025/7	465.53
				111367300 12192024	210119810 1113673 00 DEC 19, 2024 695 E KENOSHA ST	3443001 550240		2025/7	31.84
						Total For Check # 325261			883.38
01/02/2025	325262	4505 ON CALL SERVICES AND RENTALS, LLC	66639		PORTABLE RESTROOMS FOR SPOOKTACULAR	3443001 540330		2025/7	635.37
						Total For Check # 325262			635.37

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
01/02/2025	325266	291	PRECISION DELTA CORPORATION	32394	Practice Ammunition for PD	3443001 560320		2025/7	17,209.76
Total For Check # 325266									
17,209.76									
01/02/2025	325271	4642	PROPIO LS, LLC	0303631024	0303631024 OCT 31, 2024	3443006 530870		2025/7	291.42
Total For Check # 325271									
291.42									
01/02/2025	325272	5107	QUORUM GROUP LLC	137123	Signs for Office Doors at PSC	3443001 560180		2025/7	602.99
Total For Check # 325272									
602.99									
01/02/2025	325284	81	SHERWIN WILLIAMS CO	18625163731024	BLANKET PO FOR PAINT SUPPLIES	3443001 560180		2025/7	58.98
Total For Check # 325284									
58.98									
01/02/2025	325285	1586	SIGN SOLUTIONS	5387	5387 DEC 12, 2024	3443001 540200		2025/7	337.95
Total For Check # 325285									
337.95									
01/02/2025	325287	5078	JESSICA YVANEZ	2407	Jail Network Cabling - Cameras - Phone	3443008 540070		2025/7	1,119.97
Total For Check # 325287									
1,119.97									
01/02/2025	325293	4917	FIRST RESPONDER OUTFITTERS, INC	171089-1	Academy Class 2024-01 PT Uniforms	3443001 560100		2025/7	1,050.00
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT					
01/02/2025	325295	4620	STOP STICK	0036329-IN	Stop Stick Equipment	3443001 560230		2025/7	2,090.00					
						Total For Check # 325295								2,090.00
01/02/2025	325302	4412	TULSA HOME GUARD INC	41033	41033 NOV 27, 2024 REPAIR EAST GATE	3443001 540070		2025/7	334.00					
						Total For Check # 325302								334.00
01/02/2025	325321	1095	WINDSTREAM	101106759 12122024	FY25 ANNUAL AGREEMENT	3443001 550220		2025/7	226.27					
						Total For Check # 325321								226.27
01/09/2025	325327	4371	AUSTIN W SEABOLT	TRR FA2024A	TUITION REIMBURSEMENT REQUEST - FALL 2024	3443001 530110		2025/7	450.00					
						Total For Check # 325327								450.00
01/09/2025	325328	3462	BENJAMIN RANDALL	EMP 10232024	EMPLOYEE REIMBURSEMENT - OCT 23, 2024	3443001 560110		2025/7	947.00					
						Total For Check # 325328								947.00
01/09/2025	325338	4450	JACK H OELKE	TRR FA2024	TUITION REIMBURSEMENT REQUEST - FALL 2024 NSU	3443001 530110		2025/7	1,096.86					
						Total For Check # 325338								1,096.86
01/09/2025	325343	2289	JORDAN SAWYER	TRR FA2024	TUITION REIMBURSEMENT REQUEST - FALL 2024 NSU	3443001 530110		2025/7	1,200.00					
						Total For Check # 325343								1,200.00
01/09/2025	325344	2702	JOSH MCCOY	TRR FA2024	TUITION REIMBURSEMENT REQUEST - FALL 2024 NSU	3443001 530110		2025/7	1,200.00					
						Total For Check # 325344								1,200.00
01/09/2025	325347	5254	KRISTINA TERNEUS	TRR FA2024	TUITION REIMBURSEMENT REQUEST - FALL 2024	3443006 530110		2025/7	249.50					
						Total For Check # 325347								249.50
01/09/2025	325351	5062	NATALIE HUNDLEY-GROEGER	TRR FA2024	TUITION REIMBURSEMENT REQUEST -	3443006 530110		2025/7	494.00					

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
FALL 2024 TCC									
						Total For Check # 325351			494.00
01/09/2025	325396	822 ADDCO ELECTRIC INC.		26477	WORK AT ANIMAL SHELTER	3443009 540070		2025/7	100.00
						Total For Check # 325396			100.00
01/09/2025	325398	489 ADMIRAL EXPRESS LLC		205024-S	SUPPLIES	3443001 560030		2025/7	1,434.59
						Total For Check # 325398			1,434.59
01/09/2025	325399	149 AMERICAN ELECTRIC POWER/PSO		757-559-0-9 12182024	FY25 ANNUAL AGREEMENT 8 PYMTS	3443001 550250		2025/7	161.23
						Total For Check # 325399			161.23
01/09/2025	325405	4935 AMAZON.COM SALES INC		1JVH-JF1G-1HHL	BLANKET PO	3443001 560230		2025/7	24.98
				1JVH-JF1G-1HHL	BLANKET PO	3443001 560240		2025/7	199.99
				16MV-4NL3-37XR	BLANKET PO	3443001 560030		2025/7	29.93
				14H9-J3LM-36DH	BLANKET PO	3443001 560110		2025/7	164.94
						Total For Check # 325405			419.84
01/09/2025	325412	1315 UNITED FORD SOUTH LLC		75028589	Replacement Center Cap for Unit 1642	3443001 560200		2025/7	149.03
						Total For Check # 325412			149.03
01/09/2025	325415	957 BOARD OF TESTS		16005	INTOX PERMIT RENEWALS FOR OFFICERS	3443001 530110		2025/7	1,068.00
						Total For Check # 325415			1,068.00
01/09/2025	325417	19 BROKEN ARROW ELECTRIC SUPPLY INC		S3290966.001	BLANKET PO FOR MISC ELECTRICAL	3443009 560180		2025/7	3.33
						Total For Check # 325417			3.33
01/09/2025	325419	4584 BROKEN ARROW PET RESORT & SPA, LLC		30590	BOARDING FOR THOR	3443001 530870		2025/7	257.00
						Total For Check # 325419			257.00

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT					
01/09/2025	325425	1047 CHARM-TEX		0383310-IN	inmate clothing and inmate trash cans	3443008 560230		2025/7	631.40					
				0385408-IN	inmate clothing and inmate trash cans	3443008 560230		2025/7	43.80					
						Total For Check # 325425								675.20
01/09/2025	325428	1391 CLEAN THE UNIFORM CO OKLAHOMA		52110057	Rugs for PSC and Training Center for FY25	3443001 540330		2025/7	4.71					
				52110056	Rugs for PSC and Training Center for FY25	3443001 540330		2025/7	4.71					
						Total For Check # 325428								9.42
01/09/2025	325432	4896 WA BUTLR COMPANY		CY23376	Medical Supplies & Medicine for the Animal Shelter	3443009 560230		2025/7	36.00					
						Total For Check # 325432								36.00
01/09/2025	325433	882 COX COMMUNICATIONS		076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	3443001 550220		2025/7	592.18					
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	3443009 550220		2025/7	76.06					
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	3443001 550540		2025/7	282.66					
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	3443001 550540		2025/7	1,535.00					
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	3443001 550540		2025/7	168.77					
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	3443009 550540		2025/7	5.27					
						Total For Check # 325433								2,659.94
01/09/2025	325445	1912 FIRST RESPONDER SUPPORT SERV PLLC	1478		BAPD-BEHAVIORAL HEALTH SERVICE JAN 1 2025-JUN 2025	3443001 530870		2025/7	30,296.40					
						Total For Check # 325445								30,296.40
01/09/2025	325463	115 INCOG		E-002286	E-002286 JAN 1, 2025	3443006 550220		2025/7	13,199.87					
						Total For Check # 325463								13,199.87

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
01/09/2025	325465	3457	INTERNATIONAL ASSOC FOR PROP/EVID	M25-C640769	MEMBERSHIP SGT KEITH COOK-2025MBS	3443008 530850		2025/7	65.00
Total For Check # 325465									
01/09/2025	325467	23 J D YOUNG COMPANY INC	1240411		LEASE & USAGE CHARGE FY25	3443001 540330		2025/7	384.45
			1240411		LEASE & USAGE CHARGE FY25	3443006 540330		2025/7	94.06
			1240411		LEASE & USAGE CHARGE FY25	3443008 540330		2025/7	87.60
			1240411		LEASE & USAGE CHARGE FY25	3443009 540330		2025/7	87.60
			1240411		LEASE & USAGE CHARGE FY25	3443010 540330		2025/7	208.24
			1240411		LEASE & USAGE CHARGE FY25	3443001 540550		2025/7	314.90
			1240411		LEASE & USAGE CHARGE FY25	3443006 540550		2025/7	5.47
			1240411		LEASE & USAGE CHARGE FY25	3443008 540550		2025/7	0.48
			1240411		LEASE & USAGE CHARGE FY25	3443009 540550		2025/7	2.95
			1240411		LEASE & USAGE CHARGE FY25	3443010 540550		2025/7	84.82
			1240411		LEASE & USAGE CHARGE FY25	3443001 560230		2025/7	8.19
			1240411		LEASE & USAGE CHARGE FY25	3443006 560230		2025/7	2.00
			1240411		LEASE & USAGE CHARGE FY25	3443008 560230		2025/7	4.09
			1240411		LEASE & USAGE CHARGE FY25	3443009 560230		2025/7	2.00
			1240411		LEASE & USAGE CHARGE FY25	3443010 560230		2025/7	2.00
Total For Check # 325467									
01/09/2025	325470	5131	KEVIN BEHE	12693	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/7	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
				12693	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/7	0.21
				12689	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/7	4.02
				12689	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/7	0.26
				12665	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/7	4.02
				12665	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/7	0.26
				12674	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/7	2.41
				12674	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/7	0.15
				12757	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/7	3.21
				12757	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/7	0.21
				12629	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/7	2.41
				12629	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/7	0.15
				12628	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/7	4.01
				12628	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/7	0.26
				12630	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/7	4.02
				12630	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/7	0.26
				12631	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/7	4.01
				12631	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/7	0.26
				12634	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/7	4.82

City of Broken Arrow
Check Register by Fund
**Fund 344**

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12634	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/7	0.31
				12633	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/7	4.82
				12633	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/7	0.31
				12635	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/7	4.82
				12635	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/7	0.31
				12632	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/7	2.41
				12632	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/7	0.15
				12447	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/7	2.41
				12447	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/7	0.16
				12486	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/7	3.21
				12486	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/7	0.21
				12487	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/7	3.21
				12487	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/7	0.21
				12518	CITY COUNCIL APPROVED 09/09/24	3443001 540070		2025/7	4.01
				12518	CITY COUNCIL APPROVED 09/09/24	3443009 540070		2025/7	0.26
						Total For Check # 325470			64.97
01/09/2025	325473	3876 KRISTI WITTLICH		12312024	Professional Services Veterinary Consult	3443009 530870		2025/7	615.00
						Total For Check # 325473			615.00
01/09/2025	325480	3658 MALLORY SAFETY AND SUPPLY LLC		6060634	Equipment for SRT New Members	3443001 560110		2025/7	159.98

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 # 325480			159.98
01/09/2025	325488	25 NAPA AUTO PARTS		011950	94806	3443001 560200		2025/7	56.46
				011950	239183	3443001 560200		2025/7	158.34
				011957	4068	3443001 560200		2025/7	5.22
				011957	7502	3443001 560200		2025/7	4.15
				011957	6935	3443001 560200		2025/7	9.34
				011957	20811	3443001 560210		2025/7	23.61
				011957	115	3443001 560210		2025/7	14.44
				011957	5W20BULK	3443001 560210		2025/7	27.04
				011961	IC930	3443001 560200		2025/7	181.14
				011791	FT880983	3443001 560200		2025/7	125.88
				011791	FT8825	3443001 560200		2025/7	56.16
				011791	FT8855	3443001 560200		2025/7	57.24
				011792	4895432AA	3443001 560190		2025/7	138.00
				011872	G14787	3443001 560190		2025/7	550.68
				011887	626553	3443001 560200		2025/7	52.39
				011887	626557	3443001 560200		2025/7	34.83
				011887	RTU1DEX	3443001 560210		2025/7	18.60
				011862	IC930	3443001 560200		2025/7	181.14
				011862	239183	3443001 560200		2025/7	158.34
				011864	8434AAA	3443001 560200		2025/7	129.51
				011864	8434AAA	3443001 560200		2025/7	18.00
				011869	7060	3443001 560200		2025/7	4.15
				011869	NPB22	3443001 560200		2025/7	15.60
				011869	20811	3443001 560210		2025/7	23.61
				011869	115	3443001 560210		2025/7	14.44
				011869	5W30BULK	3443001 560210		2025/7	22.86
				11740	100255	3443001 560200		2025/7	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
			11740	4211		3443001 560200		2025/7	13.95
			11740	200942		3443001 560200		2025/7	15.42
			11740	115		3443001 560210		2025/7	14.44
			11740	20811		3443001 560210		2025/7	23.61
			11740	0W20BULK		3443001 560210		2025/7	35.80
			11743	7060		3443001 560200		2025/7	4.15
			11743	9746		3443001 560200		2025/7	17.65
			11743	20811		3443001 560210		2025/7	23.61
			11743	115		3443001 560210		2025/7	14.44
			11743	5W20BULK		3443001 560210		2025/7	23.66
			11751	F005391		3443001 560190		2025/7	151.11
			11756	20811		3443001 560200		2025/7	-23.61
			11756	115		3443001 560200		2025/7	-14.44
			11756	5W20BULK		3443001 560200		2025/7	-23.66
			11756	7060		3443001 560200		2025/7	-4.15
			11756	9746		3443001 560200		2025/7	-17.65
			11773	400107		3443001 560200		2025/7	37.31
			11773	15W40BULK		3443001 560210		2025/7	157.96
			11987	7502		3443001 560200		2025/7	4.15
			11987	230266		3443001 560200		2025/7	10.44
			11987	9883		3443001 560200		2025/7	12.45
			11987	20811		3443001 560210		2025/7	23.61
			11987	115		3443001 560210		2025/7	14.44
			11987	5W20BULK		3443001 560210		2025/7	30.42
			11990	F011685		3443001 560190		2025/7	288.42
						Total For Check # 325488			2,918.85
01/09/2025	325489		011951	7502		3443001 560200		2025/7	4.15
			011951	4068		3443001 560200		2025/7	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
			011951	6935		3443001 560200		2025/7	9.34
			011951	20811		3443001 560210		2025/7	23.61
			011951	115		3443001 560210		2025/7	14.44
			011951	5W20BULK		3443001 560210		2025/7	20.28
			011697	100255		3443001 560200		2025/7	4.15
			011697	20811		3443001 560210		2025/7	23.61
			011697	115		3443001 560210		2025/7	14.44
			011697	0W20BULK		3443001 560210		2025/7	28.64
			011698	7060		3443001 560200		2025/7	4.15
			011698	20811		3443001 560210		2025/7	23.61
			011698	115		3443001 560210		2025/7	14.44
			011698	5W20BULK		3443001 560210		2025/7	23.66
			011889	82002561		3443001 560200		2025/7	15.01
			011889	82002551		3443001 560200		2025/7	16.58
			011892	6022708		3443001 560200		2025/7	52.31
			011853	6026PP		3443001 560200		2025/7	11.73
			011853	6022PP		3443001 560200		2025/7	9.98
			11738	7502		3443001 560200		2025/7	4.15
			11738	6935		3443001 560200		2025/7	9.34
			11738	20811		3443001 560210		2025/7	23.61
			11738	115		3443001 560210		2025/7	14.44
			11738	5W20BULK		3443001 560210		2025/7	20.28
			11742	7502		3443001 560200		2025/7	4.15
			11742	6935		3443001 560200		2025/7	9.34
			11742	20811		3443001 560210		2025/7	23.61
			11742	115		3443001 560210		2025/7	14.44
			11742	5W20BULK		3443001 560210		2025/7	20.28
			11768	5W20BULK		3443001 560210		2025/7	30.42

City of Broken Arrow
Check Register by Fund

Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				11768	20811	3443001 560210		2025/7	23.61
				11768	115	3443001 560210		2025/7	14.44
				11768	7060	3443001 560210		2025/7	4.15
				11979	7502	3443001 560200		2025/7	4.15
				11979	4068	3443001 560200		2025/7	5.22
				11979	6935	3443001 560200		2025/7	9.34
				11979	20811	3443001 560210		2025/7	23.61
				11979	115	3443001 560210		2025/7	14.44
				11979	5W20BULK	3443001 560210		2025/7	23.66
				11984	6026PP	3443001 560200		2025/7	11.73
				11984	6022PP	3443001 560200		2025/7	9.98
				11993	7502	3443001 560200		2025/7	4.15
				11993	20811	3443001 560210		2025/7	23.61
				11993	115	3443001 560210		2025/7	14.44
				11993	5W20BULK	3443001 560210		2025/7	20.28
						Total For Check # 325489			700.22
01/09/2025	325495	96 OTA PIKEPASS CENTER		20241200477	TRAVEL - PIKEPASS FEES	3443001 550030		2025/7	80.83
						Total For Check # 325495			80.83
01/09/2025	325501	4642 PROPIO LS, LLC		0303631224	TELEPHONE INTERPRETATION	3443006 530870		2025/7	226.24
						Total For Check # 325501			226.24
01/09/2025	325510	1182 ROTARY CLUB OF BROKEN ARROW		4521403	QUARTERLY DUES CPT J MCCOY	3443001 530850		2025/7	112.00
						Total For Check # 325510			112.00
01/09/2025	325520	4917 FIRST RESPONDER OUTFITTERS, INC		171112-1	Academy Class 2024-01 Uniform Gear	3443001 560100		2025/7	2,695.17
				175104-1	TAN VEST FOR C DAVIDSON	3443001 560110		2025/7	295.95
				174124-1	Academy Class 2024-01 Ballistic Vests	3443001 560110		2025/7	24,589.32

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 # 325520								27,580.44
01/09/2025	325522	4045	STEPHANIE BRADLEY	208	Professional Services by Dr. Bradley DVM 3443009 530870			2025/7	640.00				
				209	Professional Services by Dr. Bradley DVM 3443009 530870			2025/7	266.00				
					Total For Check # 325522								906.00
01/09/2025	325524	3871	SUMMIT FIRE & SECURITY LLC	2926141	ALARM MONITORING	3443001 540070		2025/7	221.00				
				2925828	ALARM MONITORING	3443001 540070		2025/7	221.00				
				2925276	ALARM MONITORING	3443009 540070		2025/7	221.00				
				2926045	ALARM MONITORING	3443009 540070		2025/7	221.00				
					Total For Check # 325524								884.00
01/09/2025	325532	949	TULSA WINNELSON COMPANY	534471 01	BLANKET PO MISC. PLUMBING SUPPLIES	3443001 560180		2025/7	3.99				
					Total For Check # 325532								3.99
01/09/2025	325537	4365	UNICARE BUILDING MAINTENANCE INC	COBA2412002	CITY COUNCIL APPROVED 06/17/24	3443001 540070		2025/7	1,702.58				
				COBA2412002	CITY COUNCIL APPROVED 06/17/24	3443008 540070		2025/7	497.11				
				COBA2412002	CITY COUNCIL APPROVED 06/17/24	3443009 540070		2025/7	124.25				
				COBA2412001	CITY COUNCIL APPROVED 06/17/24	3443001 540070		2025/7	5,774.63				
				COBA2412001	CITY COUNCIL APPROVED 06/17/24	3443008 540070		2025/7	1,686.05				
				COBA2412001	CITY COUNCIL APPROVED 06/17/24	3443009 540070		2025/7	421.41				
					Total For Check # 325537								10,206.03
01/09/2025	325542	1169	VERIZON	6101710461	6101710461 521088636-00001 DEC 21 2024	3443001 550540		2025/7	40.01				
				6101710461	6101710461 521088636-00001 DEC 21 2024	3443001 550540		2025/7	40.01				

Prepared : 1/13/2025 9:35:13 AM

Page Number 134 of 157

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



Fund 344

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
01/09/2025	325547	2959	WILLIAM A HARRISON INC	224333	6101710461 521088636-00001 DEC 21 2024	3443001 550540		2025/7	45.02
						Total For Check # 325542			125.04
					SERVICE AGREEMENT FOR HVAC	3443008 540070		2025/7	657.00
						Total For Check # 325547			657.00
						Total For Fund 344			208,357.55
						Number of Invoices For Fund 344			397

City of Broken Arrow
Check Register by Fund

Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
01/02/2025	325120	856	AMERICAN FIDELITY ASSURANCE CO.	145306	Payroll Run 1 - Warrant 241220	345 218420		2025/6	43.76
				145306	Payroll Run 1 - Warrant 241220	345 218430		2025/6	95.60
						Total For Check # 325120			139.36
01/02/2025	325126	213	CITY OF BROKEN ARROW	145305	Payroll Run 1 - Warrant 241220	345 218160		2025/6	504.13
						Total For Check # 325126			504.13
01/02/2025	325127	4633	COLONIAL LIFE & ACCIDENT INSURANCE COMPANY	145311	Payroll Run 1 - Warrant 241220	345 218590		2025/6	468.22
						Total For Check # 325127			468.22
01/02/2025	325128	1319	COMMUNITY CARE EAP	145308	Payroll Run 1 - Warrant 241220	345 218560		2025/6	161.92
						Total For Check # 325128			161.92
01/02/2025	325134	1550	GENESIS HEALTH CLUBS	145309	Payroll Run 1 - Warrant 241220	345 218150		2025/6	216.32
						Total For Check # 325134			216.32
01/02/2025	325135	2348	GUY GAYLOR	PDR 01142024	PER DIEM REQUEST - JAN 14, 2024	3453504 550030		2025/7	197.20
						Total For Check # 325135			197.20
01/02/2025	325142	159	PRE-PAID LEGAL SERVICES, INC.	145304	Payroll Run 1 - Warrant 241220	345 218100		2025/6	134.55
				145304	Payroll Run 1 - Warrant 241220	345 218100		2025/6	8.95
						Total For Check # 325142			143.50
01/02/2025	325154	1987	SURENCY LIFE & HEALTH INS. CO.	145310	Payroll Run 1 - Warrant 241220	345 218460		2025/6	78.00
						Total For Check # 325154			78.00
01/02/2025	325170	5180	AMERICAN MEDICAL GAS RESOURCES	2627	BLANKET PO FOR MEDICAL AND INDUSTRIAL GAS	3453502 560230		2025/7	70.00
				2668	BLANKET PO FOR MEDICAL AND INDUSTRIAL GAS	3453502 560230		2025/7	122.00
						Total For Check # 325170			192.00

City of Broken Arrow
Check Register by Fund

Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT					
01/02/2025	325179	4498	BANNER FIRE EQUIPMENT INC	11P18874	Gear bags for cadets	3453503 560230		2025/7	1,240.00					
						Total For Check # 325179								1,240.00
01/02/2025	325181	1315	UNITED FORD SOUTH LLC	7713785/1	UNIT #2340-PAUL V.	3453502 540200		2025/7	1,559.16					
				7714033/1	UNIT 1975	3453502 540200		2025/7	9,057.12					
				7715508/1	Unit #1341	3453501 540200		2025/7	374.90					
						Total For Check # 325181								10,991.18
01/02/2025	325185	2910	BROKEN ARROW CHAMBER OF COMMERCE	75702	75702 DEC 10, 2024	3453501 530110		2025/7	150.00					
				75702	75702 DEC 10, 2024	3453502 530110		2025/7	50.00					
				75702	75702 DEC 10, 2024	3453503 530110		2025/7	50.00					
				75702	75702 DEC 10, 2024	3453504 530110		2025/7	100.00					
						Total For Check # 325185								350.00
01/02/2025	325187	20	BROKEN ARROW LAWN & GARDEN	112951	SMALL ENGINE PARTS	3453501 560200		2025/7	88.28					
				112578	SMALL ENGINE PARTS	3453501 540200		2025/7	630.76					
						Total For Check # 325187								719.04
01/02/2025	325194	37	CINTAS CORPORATION	5244842105	BLANKET PO FOR MEDICAL SUPPLIES	3453501 560230		2025/7	201.62					
				5245775202	BLANKET PO FOR MEDICAL SUPPLIES	3453501 560230		2025/7	92.43					
						Total For Check # 325194								294.05
01/02/2025	325195	996	CITY OF BROKEN ARROW	145307	Payroll Run 1 - Warrant 241220	345 218360		2025/7	6,861.20					
						Total For Check # 325195								6,861.20
01/02/2025	325196	1391	CLEAN THE UNIFORM CO OKLAHOMA	52110538	52110538 DEC 13, 2024	3453501 560300		2025/7	43.72					
				52110051	52110051 DEC 11 , 2024	3453501 560300		2025/7	2.94					
						Total For Check # 325196								46.66

City of Broken Arrow
Check Register by Fund

Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
01/02/2025	325209	4957 DIGITECH COMPUTER LLC		60006651	60006651 DEC 21, 2024 NOV 2024 SRVC PERIOD	3453502 540280		2025/7	21,034.30
Total For Check # 325209									
01/02/2025	325211	4736 DUSTIN MANLY		10000199	10000199 DEC 18, 2024	3453501 540070		2025/7	50.00
				10000198	10000198 DEC 18, 2024	3453501 540070		2025/7	50.00
Total For Check # 325211									
01/02/2025	325220	1912 FIRST RESPONDER SUPPORT SERV PLLC	1471		1471 DEC 15, 2024	3453501 530870		2025/7	5,820.00
Total For Check # 325220									
01/02/2025	325235	4978 HIPOWER SYSTEMS OKLAHOMA, LLC		2024-064	Unit # GEN STA3	3453501 540200		2025/7	1,512.02
Total For Check # 325235									
01/02/2025	325245	5131 KEVIN BEHE		12496	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/7	5.05
				12449	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/7	5.05
				12450	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/7	4.04
Total For Check # 325245									
01/02/2025	325248	1088 LIFE ASSIST INC		1537670	BLANKET PO FOR EMS SUPPLIES	3453502 560230		2025/7	704.20
				1538004	BLANKET PO FOR EMS SUPPLIES	3453502 560230		2025/7	1,782.00
				1537275	BLANKET PO FOR EMS SUPPLIES	3453502 560230		2025/7	546.00
				1539115	BLANKET PO FOR EMS SUPPLIES	3453502 560230		2025/7	2,181.90
				1539571	BLANKET PO FOR EMS SUPPLIES	3453502 560230		2025/7	420.00
				1540367	BLANKET PO FOR EMS SUPPLIES	3453502 560230		2025/7	2,578.41

City of Broken Arrow
Check Register by Fund

Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				1540411	BLANKET PO FOR EMS SUPPLIES	3453502 560230		2025/7	220.76
						Total For Check # 325248			8,433.27
01/02/2025	325250	131 LOCKE SUPPLY COMPANY		54310702-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	3453501 560180		2025/7	45.01
						Total For Check # 325250			45.01
01/02/2025	325256	888 NAFECO		1301875	Streamlight bases and TFT parts	3453501 560230		2025/7	142.50
						Total For Check # 325256			142.50
01/02/2025	325257	25 NAPA AUTO PARTS		11568	484177	3453501 560200		2025/7	103.89
				011679	7151	3453502 560200		2025/7	14.72
				011679	300458	3453502 560200		2025/7	45.66
				011679	200905	3453502 560200		2025/7	19.93
				011679	15W40BULK	3453502 560210		2025/7	57.44
				011680	1026	3453501 560210		2025/7	123.72
				011686	F013868	3453502 560190		2025/7	441.64
				011821	F012715	3453501 560190		2025/7	1,780.00
				011829	1062	3453502 560200		2025/7	270.00
				011829		3453502 560200		2025/7	29.88
				011832	9186858029	3453501 560200		2025/7	170.78
				011832		3453501 560200		2025/7	18.12
				011836	634914	3453501 560200		2025/7	512.74
				011836		3453501 560200		2025/7	18.93
				011518	1748XD	3453501 560200		2025/7	36.48
				011518	600564	3453501 560200		2025/7	29.86
				011518	3604	3453501 560200		2025/7	28.17
				011518	6556	3453501 560200		2025/7	51.21
				011518	15W40BULK	3453501 560210		2025/7	100.52

City of Broken Arrow
Check Register by Fund

Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				011542	281220	3453501 560200		2025/7	610.23
				011550	02038370902A	3453502 560200		2025/7	170.44
						Total For Check # 325257			4,634.36
01/02/2025	325258			11575	3492801	3453502 560200		2025/7	38.53
				011638	1372	3453501 560200		2025/7	4.15
				011638	3296	3453501 560200		2025/7	7.27
				011638	6418	3453501 560200		2025/7	12.45
				011638	5W20BULK	3453501 560210		2025/7	20.28
				011665	90676	3453502 560200		2025/7	2.14
				011665	90670	3453502 560200		2025/7	6.43
				011665	78004	3453502 560230		2025/7	11.32
				011683	7043010	3453502 560200		2025/7	15.85
				011684	230266	3453502 560200		2025/7	10.44
				011685	F75Z6730BA	3453502 560200		2025/7	31.74
				011830	60241B	3453501 560230		2025/7	21.44
				011830	A1624	3453501 560230		2025/7	7.91
				011830	19403	3453501 560230		2025/7	6.26
				011830	78004	3453501 560230		2025/7	28.30
				011501	100010	3453501 560200		2025/7	4.15
				011501	20811	3453501 560210		2025/7	23.61
				011501	115	3453501 560210		2025/7	14.44
				011501	0W20BULK	3453501 560210		2025/7	21.48
				011517	100255	3453501 560200		2025/7	4.15
				011517	0W20BULK	3453501 560210		2025/7	28.64
				011529	491S	3453502 560200		2025/7	57.78
				011529		3453502 560200		2025/7	6.50
						Total For Check # 325258			385.26

City of Broken Arrow
Check Register by Fund

Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
01/02/2025	325261	98	OKLAHOMA NATURAL GAS CO	179445691 12162024	211108742 1794456 91 DEC 16, 2024 8000 S ELM PL	3453501 550240		2025/7	226.78
				110080600 12182024	210119696 1100806 00 DEC 18, 2024 201 E WASHINGTON	3453501 550240		2025/7	587.98
				254389900 12172024	213020790 2543899 00 DEC 17, 2024 2300 W NORFOLK D	3453501 550240		2025/7	607.80
				180496173 12192024	211120163 1804961 73 DEC 19, 2024 3301 W HOUSTON S	3453501 550240		2025/7	505.55
				180156873 12232024	211116662 1801568 73 DEC 23, 2024 6201E KENOSHA	3453501 550240		2025/7	465.61
				179007809 12202024	211104004 1790078 09 DEC 20, 2024 100 W KENOSHA ST	3453501 550240		2025/7	464.70
				220113100 12202024	210105033 2201131 00 DEC 20, 2024 1821W DETROIT ST	3453501 550240		2025/7	530.90
						Total For Check # 325261			3,389.32
01/02/2025	325284	81	SHERWIN WILLIAMS CO	29846163731124	BLANKET PO FOR PAINT SUPPLIES	3453501 560180		2025/7	29.49
						Total For Check # 325284			29.49
01/02/2025	325305	949	TULSA WINNELSON COMPANY	573986 01	BLANKET PO MISC. PLUMBING SUPPLIES	3453501 560180		2025/7	825.78
						Total For Check # 325305			825.78
01/02/2025	325321	1095	WINDSTREAM	101222666 12232024	FY25 ANNUAL AGREEMENT	3453501 550220		2025/7	60.10
				101198949 12232024	FY25 ANNUAL AGREEMENT	3453501 550220		2025/7	71.27
				101198944 12232024	FY25 ANNUAL AGREEMENT	3453501 550220		2025/7	70.64
				101198864 12232024	FY25 ANNUAL AGREEMENT	3453501 550220		2025/7	72.38
						Total For Check # 325321			274.39
01/09/2025	325339	2374	JACOB HUGHES	TRR FA2024	TUITION REIMBURSEMENT REQUEST - 3453501 530110 FALL 2024			2025/7	1,200.00
						Total For Check # 325339			1,200.00

City of Broken Arrow
Check Register by Fund

Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT	
01/09/2025	325340	5139 JAMES CAMPBELL		TRR FA2024	TUITION REIMBURSEMENT REQUEST - 3453501 530110 FALL 2024			2025/7	834.00	
						Total For Check # 325340			834.00	
01/09/2025	325341	4064 JO'ES OKOTOGHAIDE		TRR FA2024	TUITION REIMBURSEMENT REQUEST - 3453501 530110 FALL 2024			2025/7	1,200.00	
						Total For Check # 325341			1,200.00	
01/09/2025	325342	645 JOHN COCKRELL		TRR FA2024	TUITION REIMBURSEMENT REQUEST - 3453501 530110 FALL 2024			2025/7	1,200.00	
						Total For Check # 325342			1,200.00	
01/09/2025	325345	3164 KEITH GILLETTE		TRR FA2024	TUITION REIMBURSEMENT REQUEST - 3453501 530110 FALL 2024			2025/7	598.35	
						Total For Check # 325345			598.35	
01/09/2025	325350	5171 LEE CONNER		TRR FA2024	TUITION REIMBURSEMENT REQUEST - 3453501 530110 FALL 2024			2025/7	990.00	
						Total For Check # 325350			990.00	
01/09/2025	325389	2498 SETH RICH		TRR FA2024	TUITION REIMBURSEMENT REQUEST - 3453501 530110 FALL 2024			2025/7	1,200.00	
						Total For Check # 325389			1,200.00	
01/09/2025	325390	5118 TANNER FREDERICK		TRR FA2024	TUITION REIMBURSEMENT REQUEST - 3453501 530110 FALL 2024			2025/7	1,193.14	
						Total For Check # 325390			1,193.14	
01/09/2025	325399	149 AMERICAN ELECTRIC POWER/PSO		027-427-0-6 12182024 284-103-0-3 12272024 284-103-0-3 12272024 284-103-0-3 12272024 284-103-0-3 12272024	952-027-427-0-6 DEC 18 2024 201 E WASHINGTON ST 953-284-103-0-3 DEC 27, 2024 4105 E OMAHA ST 953-284-103-0-3 DEC 27, 2024 120 W KENOSHA ST 953-284-103-0-3 DEC 27, 2024 3151 N 9TH ST FIRE 6 953-284-103-0-3 DEC 27, 2024 5420 S	3453501 550250 3453501 550250 3453501 550250 3453501 550250 3453501 550250			2025/7	762.33 84.06 511.49 1,208.17 612.35

City of Broken Arrow
Check Register by Fund

Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
					23RD ST FIRE 3				
				284-103-0-3 12272024	953-284-103-0-3 DEC 27, 2024 2040 E EL PASO ST	3453501 550250		2025/7	66.01
				284-103-0-3 12272024	953-284-103-0-3 DEC 27, 2024 2300 W NORFOLK DR	3453501 550250		2025/7	813.72
				284-103-0-3 12272024	953-284-103-0-3 DEC 27, 2024 1821 W DETROIT ST	3453501 550250		2025/7	208.79
				284-103-0-3 12272024	953-284-103-0-3 DEC 27, 2024 3301 W HOUSTON ST	3453501 550250		2025/7	357.73
				284-103-0-3 12272024	953-284-103-0-3 DEC 27, 2024 8000 S ELM PL	3453501 550250		2025/7	110.91
				284-103-0-3 12272024	953-284-103-0-3 DEC 27, 2024 6201 E KENOSHA ST	3453501 550250		2025/7	294.38
				284-103-0-3 12272024	953-284-103-0-3 DEC 27, 2024 122 W KENOSHA ST	3453501 550250		2025/7	170.54
				284-103-0-3 12272024	953-284-103-0-3 DEC 27, 2024 3000 S ELM AVE	3453501 550250		2025/7	93.18
						Total For Check # 325399			5,293.66
01/09/2025	325423	29	CASCO INDUSTRIES INC	268764	MSA Airpack Parts	3453501 560310		2025/7	2,363.00
						Total For Check # 325423			2,363.00
01/09/2025	325424	1242	CONSOLIDATED FLEET SERVICES, INC.	2024AH0120	GROUND LADDER CERT	3453501 540550		2025/7	1,849.60
				2024AH0121	GROUND LADDER CERT	3453501 540550		2025/7	4,946.80
						Total For Check # 325424			6,796.40
01/09/2025	325428	1391	CLEAN THE UNIFORM CO OKLAHOMA	52098879	RENTAL CHARGES	3453501 560300		2025/7	4.71
				52112283	RENTAL CHARGES	3453501 560300		2025/7	2.94
				52111143	52111143	3453501 560300		2025/7	97.00
				52111143	52111143	3453501 560300		2025/7	22.78
				52111634	52111634	3453501 560300		2025/7	82.72
				52111629	CLEANING SUPPLIES FOR STATIONS	3453501 560300		2025/7	31.35
				52112284	52112284	3453501 560300		2025/7	87.85

City of Broken Arrow
Check Register by Fund

Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				52111144	52111144	3453501 560300		2025/7	157.51
				52111633	52111633	3453501 560300		2025/7	51.88
						Total For Check # 325428			538.74
01/09/2025	325433	882 COX COMMUNICATIONS		076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	3453501 550540		2025/7	98.99
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	3453501 550540		2025/7	108.99
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	3453501 550540		2025/7	98.99
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	3453501 550540		2025/7	98.99
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	3453501 550540		2025/7	103.99
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	3453501 550540		2025/7	148.95
				076689001 12242024	001 6311 076689001 MASTER ACCT DEC 2024	3453501 550540		2025/7	108.99
						Total For Check # 325433			767.89
01/09/2025	325444	244 FIRE PROTECTION PUBLICATIONS		273351	BOOKS UPCOMING ACADEMY	3453503 560280		2025/7	1,666.00
						Total For Check # 325444			1,666.00
01/09/2025	325446	2650 FIRSTWATCH SOLUTIONS INC	FW112224		ANNUAL SUBSCRIPTION	3453502 540550		2025/7	15,619.54
						Total For Check # 325446			15,619.54
01/09/2025	325460	466 HR DIRECT		INV16475887	2025 ATTENDANCE CALENDAR	3453501 560030		2025/7	273.15
						Total For Check # 325460			273.15
01/09/2025	325467	23 J D YOUNG COMPANY INC		1240411	LEASE & USAGE CHARGE FY25	3453501 540330		2025/7	279.57
				1240411	LEASE & USAGE CHARGE FY25	3453501 540550		2025/7	84.26
				1240411	LEASE & USAGE CHARGE FY25	3453501 560230		2025/7	6.10

City of Broken Arrow
Check Register by Fund
**Fund 345**

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
Total For Check # 325467									369.93
01/09/2025	325470	5131	KEVIN BEHE	12693	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/7	4.04
				12689	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/7	5.05
				12665	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/7	5.05
				12674	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/7	3.03
				12757	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/7	4.04
				12629	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/7	3.03
				12628	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/7	5.05
				12630	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/7	5.05
				12631	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/7	5.05
				12634	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/7	6.06
				12633	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/7	6.06
				12635	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/7	6.06
				12632	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/7	3.03
				12447	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/7	3.03
				12486	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/7	4.04
				12487	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/7	4.04
				12518	CITY COUNCIL APPROVED 09/09/24	3453501 540070		2025/7	5.05
Total For Check # 325470									76.76

City of Broken Arrow
Check Register by Fund

Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
01/09/2025	325478	1088	LIFE ASSIST INC	1541781	BLANKET PO FOR EMS SUPPLIES	3453502 560230		2025/7	3,711.20
Total For Check # 325478									
3,711.20									
01/09/2025	325485	746	MTM RECOGNITION CORPORATION	6223721	BADGES FOR PROMOTIONS	3453501 560100		2025/7	1,871.80
Total For Check # 325485									
1,871.80									
01/09/2025	325486	2621	MYHEALTH ACCESS NETWORK	11119	MONTHLY PARTICIPANT FEE	3453502 540550		2025/7	420.00
Total For Check # 325486									
420.00									
01/09/2025	325487	888	NAFECO	1309628	Streamlight bases and TFT parts	3453501 560200		2025/7	-191.00
				1298300	Streamlight bases and TFT parts	3453501 560200		2025/7	462.73
Total For Check # 325487									
271.73									
01/09/2025	325488	25	NAPA AUTO PARTS	011956	F011685	3453501 560190		2025/7	576.84
				011699	8303	3453501 560200		2025/7	101.52
				011699	8303	3453501 560200		2025/7	18.00
				011699	8303	3453501 560200		2025/7	-18.00
				011717	789DEF	3453501 560210		2025/7	960.00
				011727	7151	3453502 560200		2025/7	14.72
				011727	300458	3453502 560200		2025/7	45.66
				011727	230266	3453502 560200		2025/7	10.44
				011727	200905	3453502 560200		2025/7	19.93
				011727	15W40BULK	3453502 560210		2025/7	46.67
				11765	F248426	3453502 560190		2025/7	789.82
				11985	GMHS	3453501 560200		2025/7	122.22
Total For Check # 325488									
2,687.82									
01/09/2025	325489			011810	HA55313	3453502 560200		2025/7	64.69

City of Broken Arrow
Check Register by Fund

Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				011893	10873	3453501 560210		2025/7	50.84
				011894	10873	3453501 560210		2025/7	50.84
				11761	NPF002	3453501 560210		2025/7	23.34
				11761	10873	3453501 560210		2025/7	50.84
						Total For Check # 325489			240.55
01/09/2025	325490			011875	DA1600	3453502 560200		2025/7	7.51
				011854	97N	3453501 560200		2025/7	0.01
				011855	192N	3453501 560200		2025/7	0.98
				011870	7734	3453501 560200		2025/7	2.54
						Total For Check # 325490			11.04
01/09/2025	325492	98 OKLAHOMA NATURAL GAS CO	250193582 12272024	211154799 2501935 82 DEC 27 2024 3151 N 9TH ST		3453501 550240		2025/7	592.85
						Total For Check # 325492			592.85
01/09/2025	325493	196 OKLAHOMA STATE UNIVERSITY		0096173	ROPE RESCUE TECH II HEINS	3453503 530110		2025/7	355.00
						Total For Check # 325493			355.00
01/09/2025	325496	96 OTA PIKEPASS CENTER		20241200105	11506 PIKEPASS	3453501 550030		2025/7	467.63
				20241200105	11506 PIKEPASS	3453502 550030		2025/7	405.79
				20241200105	11506 PIKEPASS	3453501 550030		2025/7	-467.63
				20241200105	11506 PIKEPASS	3453502 550030		2025/7	-405.79
						Total For Check # 325496			0.00
01/09/2025	325498	3744 CTZ ENTERPRISES LLC		155592	BATTERY FOR IPAD AIR	3453501 560310		2025/7	89.99
						Total For Check # 325498			89.99
01/09/2025	325500	4508 C A ASSETS LLC		27607	STATION 7 DOOR REPAIR	3453501 540070		2025/7	555.00
						Total For Check # 325500			555.00
01/09/2025	325504	2392 RAMP COMMUNICATIONS		240604	HEADSET REPAIRS	3453501 540290		2025/7	185.51

City of Broken Arrow
Check Register by Fund

Fund 345

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						Total For Check # 325504			185.51
01/09/2025	325515	1229 SAINT FRANCIS HOSPITAL SOUTH		12312024	MONTHLY PHYSICAL DECEMBER 2024	3453501 530020		2025/7	760.67
						Total For Check # 325515			760.67
01/09/2025	325524	3871 SUMMIT FIRE & SECURITY LLC	2925796		ALARM MONITORING	3453501 540070		2025/7	221.00
						Total For Check # 325524			221.00
01/09/2025	325532	949 TULSA WINNELSON COMPANY	579724 01		BLANKET PO MISC. PLUMBING SUPPLIES	3453501 560180		2025/7	110.63
			534128 01		BLANKET PO MISC. PLUMBING SUPPLIES	3453501 560180		2025/7	24.90
			578331 01		BLANKET PO MISC. PLUMBING SUPPLIES	3453501 560180		2025/7	26.22
						Total For Check # 325532			161.75
01/09/2025	325549	1095 WINDSTREAM		101197628 12312024	FY25 ANNUAL AGREEMENT	3453501 550220		2025/7	67.09
				101197624 12312024	FY25 ANNUAL AGREEMENT	3453501 550220		2025/7	72.40
						Total For Check # 325549			139.49
						Total For Fund 345			123,698.58
						Number of Invoices For Fund 345			206

City of Broken Arrow
Check Register by Fund

Fund 592

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
01/02/2025	325190	1253	CEC CORPORATION	202408153	CEC Agreement for ST1710 approved 8/2/21See Attach	5925300 570160	ST1710	2025/7	3,160.95
				202412123	CEC Agreement for ST1710 approved 8/2/21See Attach	5925300 570160	ST1710	2025/7	20,006.10
Total For Check # 325190									23,167.05
Total For Fund 592									23,167.05
Number of Invoices For Fund 592									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
01/02/2025	325163	149	AMERICAN ELECTRIC POWER/PSO	167-215347672	AEP Agreement for Elam Park	5936000 570150	196031	2025/7	31,108.91
						Total For Check # 325163			31,108.91
01/02/2025	325190	1253	CEC CORPORATION	202412125	ASPEN AVENUE - SHREVEPORT STREET TO TUCSON STREET	5935300 570160	ST2031	2025/7	8,967.80
						Total For Check # 325190			8,967.80
01/02/2025	325223	674	GARVER ENGINEERS	2401565-1	NEEDA Pond	5935305 570160	SW25020	2025/7	14,700.00
						Total For Check # 325223			14,700.00
01/02/2025	325228	79	GREEN ACRE SOD FARMS	6454	BERMUDA SOD PJ#ST23230 - MATTHEW DURAN	5935300 570150	ST23230	2025/7	13,673.00
						Total For Check # 325228			13,673.00
01/02/2025	325309	1496	TWIN CITIES READY MIX INC	296679	BLANKET PO FOR CONCRETE	5935300 570150	ST23230	2025/7	546.00
						Total For Check # 325309			546.00
01/09/2025	325332	5163	MATTHEW MARDIS	CJ-2024-03784	ASPEN AVE ROADWAY IMPROVEMENTS	5935300 570080	ST2031	2025/7	2,025.00
						Total For Check # 325332			2,025.00
01/09/2025	325334	5250	CLIVE MATTHEW EARNEST	CJ-2024-03784	ASPEN AVENUE ROADWAY IMPROVMENTS	5935300 570080	ST2031	2025/7	2,025.00
						Total For Check # 325334			2,025.00
01/09/2025	325335	5253	DEBORA LIPFORD	ST2031	ASPEN AVENUE ROADWAY IMPROVEMENTS	5935300 570080	ST2031	2025/7	100,000.00
						Total For Check # 325335			100,000.00
01/09/2025	325348	5249	KYLE HUNT	ST2029	HOUSTON ST OLIVE TO ASPEN PARCEL	5935300 570080	ST2029	2025/7	9,900.00
						Total For Check # 325348			9,900.00
01/09/2025	325349	5251	LARRY HARRAL	CJ-2024-03784	ASPEN AVENUE ROADWAY IMPROVEMENTS	5935300 570080	ST2031	2025/7	2,025.00

City of Broken Arrow
Check Register by Fund

Fund 593

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
						Total For Check # 325349			2,025.00
01/09/2025	325391	538	TULSA COUNTY DISTRICT COURT CLERK	CJ-2024-03784	ASPEN AVE ROADWAY IMPROVEMENTS SHREVEPORT TUESON	5935300 570080	ST2031	2025/7	135,000.00
						Total For Check # 325391			135,000.00
01/09/2025	325431	1270	CORE & MAIN	W176077	HIGHLAND PARK WATERLINE PROJECT 196024	5936000 570150	196024	2025/7	15,260.00
				V953869	HIGHLAND PARK WATERLINE PROJECT 196024	5936000 570150	196024	2025/7	29,763.54
						Total For Check # 325431			45,023.54
01/09/2025	325535	1496	TWIN CITIES READY MIX INC	297137	BLANKET PO FOR CONCRETE	5935300 570150	ST23230	2025/7	525.00
						Total For Check # 325535			525.00
						Total For Fund 593			365,519.25
						Number of Invoices For Fund 593			14

City of Broken Arrow
Check Register by Fund

Fund 660

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT			
01/02/2025	325322	2518	WORKER'S COMPENSATION ACCOUNT	DEC 12, 2024	DEC 12, 2024 PAYMENT SUMMARY	6601700 530870		2025/7	18.00			
				DEC 12, 2024	DEC 12, 2024 PAYMENT SUMMARY	6601700 530880		2025/7	18,047.68			
				DEC 12, 2024	DEC 12, 2024 PAYMENT SUMMARY	6601700 550900		2025/7	2,817.01			
				DEC 26, 2024	DEC 26, 2024 PAYMENT SUMMARY	6601700 530870		2025/7	16.00			
				DEC 26, 2024	DEC 26, 2024 PAYMENT SUMMARY	6601700 530880		2025/7	10,391.29			
				DEC 26, 2024	DEC 26, 2024 PAYMENT SUMMARY	6601700 550900		2025/7	3,202.26			
				DEC 19, 2024	DEC 19, 2024 PAYMENT SUMMARY	6601700 530080		2025/7	2,037.50			
				DEC 19, 2024	DEC 19, 2024 PAYMENT SUMMARY	6601700 530870		2025/7	115.42			
				DEC 19, 2024	DEC 19, 2024 PAYMENT SUMMARY	6601700 530880		2025/7	17,159.85			
				DEC 19, 2024	DEC 19, 2024 PAYMENT SUMMARY	6601700 550900		2025/7	2,817.01			
Total For Check # 325322									56,622.02			
01/09/2025	325536	2517	TWO OAKS INVESTMENT	5245	MONTHLY CLAIMS SERVICE - JANUARY 2025	6601700 530870		2025/7	6,666.67			
Total For Check # 325536									6,666.67			
01/09/2025	325550	2518	WORKER'S COMPENSATION ACCOUNT	JAN 2, 2025	JANUARY 2, 2025 PAYMENT SUMMARY	6601700 530080		2025/7	4,816.56			
				JAN 2, 2025	JANUARY 2, 2025 PAYMENT SUMMARY	6601700 530080		2025/7	28.00			
				JAN 2, 2025	JANUARY 2, 2025 PAYMENT SUMMARY	6601700 530870		2025/7	-862.50			
				JAN 2, 2025	JANUARY 2, 2025 PAYMENT SUMMARY	6601700 530880		2025/7	5,990.37			
				JAN 2, 2025	JANUARY 2, 2025 PAYMENT SUMMARY	6601700 530880		2025/7	-427.54			
				JAN 2, 2025	JANUARY 2, 2025 PAYMENT SUMMARY	6601700 550900		2025/7	2,817.01			
				Total For Check # 325550						12,361.90		
Total For Fund 660									75,650.59			
Number of Invoices For Fund 660									17			

Prepared : 1/13/2025 9:35:13 AM

Page Number 152 of 157

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



Fund 661

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
01/02/2025	325121	4904	AMERITAS LIFE INSURANCE CORP.	NOV 2024	DENTAL ADMIN FEES 010-302115 NOV 2024	6611700 530870		2025/7	2,867.20
							Total For Check # 325121		2,867.20
01/09/2025	325506	4728	REMEDY HEALTH, PLLC	72847	EMPLOYEE HEALTH CLINIC DECEMBER 2024	6611700 530890		2025/7	58,905.00
							Total For Check # 325506		58,905.00
							Total For Fund 661		61,772.20
							Number of Invoices For Fund 661		2

City of Broken Arrow
Check Register by Fund

Fund 882

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
01/02/2025	325145	999907	OTP - COURT REFUNDS	0000435		882 201020		2025/7	70.00
Total For Check # 325145									
01/02/2025	325146			0000434		882 201020		2025/7	300.00
Total For Check # 325146									
01/09/2025	325333	183 CLEET		DEC 2024	TOWN AND MUNICIPAL COURT REPORT - DECEMBER 2024	882 290305		2025/7	2,708.55
Total For Check # 325333									
01/09/2025	325352	353 OKLAHOMA BUREAU OF NARCOTICS		DEC 2024	MUNICIPAL COURT REPORT DRUG EDU FEES DECEMBER 2024	882 290311		2025/7	7.00
Total For Check # 325352									
01/09/2025	325354	835 STATE OF OKLAHOMA		DEC 2024	MUNICIPAL COURT REPORT FOR DECEMBER 2024	882 290305		2025/7	5,347.65
Total For Check # 325354									
Total For Fund 882									
Number of Invoices For Fund 882									
5									



City of Broken Arrow

Request for Action

File #: 25-129, **Version:** 1

Broken Arrow City Council
Meeting of: 01/21/2025

Title:

Recognition of Broken Arrow resident and World War II and Korean War veteran Bishop William J. Cox to commemorate his 104th birthday

Background:

William J. Cox was born January 24, 1921, in Valaria, Kentucky. In three days, Mr. Cox will celebrate his 104th birthday. He married Betty Drake on December 20, 1941. They had three children and three grandchildren.

He served for 23 years in the U.S. Army during World War II and in Korea, eventually retiring as a Lieutenant Colonel. Outside his honorable military career, Mr. Cox was part of a group of friends that started KBRL, an AM radio station, in McCook, Nebraska that is still broadcasting today.

He was ordained in 1957 and was assigned to two churches in Cumberland, Maryland. In 1980, Mr. Cox moved to Tulsa to serve as the Assistant Bishop in Oklahoma. It was in the Sooner State, he earned his noncommercial pilot's license so he could expand his ministry to others in all parts of Oklahoma.

Bishop Cox's ministry continued after his wife's death in November 2009. In February 2020, Bishop Cox moved to Broken Arrow to be with his daughter Sherry and son-in-law Tom.

On behalf of the City of Broken Arrow, we wish you the very best on this momentous occasion, Bishop Cox. As you reflect on 104 years of memories, we hope that you are filled with tremendous pride and joy.

Cost: \$0

Funding Source: None

Requested By: Mayor Debra Wimpee

Approved By: City Manager's Office

Attachments:

Recommendation:

No action required.



CERTIFICATE OF RECOGNITION

IN HONOR OF

Bishop William J. Cox

On behalf of the City of Broken Arrow, we wish you the very best on this momentous occasion. As you reflect upon 104 years of memories, I hope that you are filled with tremendous pride and joy.

Happy 104th Birthday

January 15, 2025



Debra Wimpee

Mayor Debra Wimpee

Lisa Ford

Councilor Lisa Ford

David Pickel

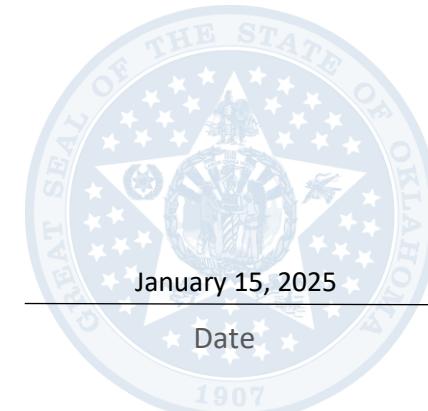
Councilor David Pickel

Johnnie Parks

Vice Mayor Johnnie Parks

Justin D. Green

Councilor Justin Green





City of Broken Arrow

Request for Action

File #: 25-112, **Version:** 1

Broken Arrow City Council
Meeting of: 01-21-2025

Title:

Presentation of a Certificate of Recognition of Broken Arrow High School Girls Wrestling Team

Background:

The Broken Arrow High School Girls Wrestling Team has come up through the ranks to currently being named **No. 5 in the Nation** and **No. 2 in Oklahoma**.

Some of the recent successes of this girls wrestling team during the 2024-2025 season:

2024-2025 Results:

- **Jay Border Wars** - Team Champions
- **Wrestle Like a Girl Cache** - Team Champions
- **Diamond Duals TX** - Team Champions
- **Wonder Women MO** - Team Champions
- **Alpha Female Tournament CO** - Team Champions

Current Rankings:

- **#2 in Oklahoma**
- **#5 in the Nation**

Additionally, Emily Beckley is currently ranked **No. 15 in the Nation**.

Cost: \$0

Funding Source: None

Requested By: Councilor Green

Approved By: City Manager's Office

Attachments: CERTIFICATE OF RECOGNITION

Recommendation:

No recommendation.



BROKEN ARROW
Where opportunity lives

CERTIFICATE OF RECOGNITION

IN HONOR OF

Broken Arrow High School Girls Wrestling Team

The Broken Arrow High School Girls Wrestling Team has come up through the ranks to currently being named **No. 5 in the Nation** and **No. 2 in Oklahoma**. Some of the recent successes of this girls wrestling team during the **2024-2025 season** are:

Jay Border Wars - Team Champions; **Wrestle Like a Girl Cache** - Team Champions; **Diamond Duals TX** - Team Champions;
Wonder Women MO - Team Champions; **Alpha Female Tournament CO** - Team Champions

Additionally, Emily Beckley is currently ranked **No. 15 in the Nation**.



Debra Wimpee

Mayor Debra Wimpee

Lisa Ford

Councilor Lisa Ford

David Pickel

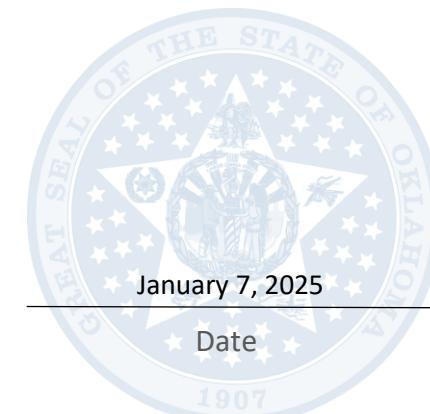
Councilor David Pickel

Johnnie Parks

Vice Mayor Johnnie Parks

Justin D. Green

Councilor Justin Green





City of Broken Arrow

Request for Action

File #: 25-131, **Version:** 1

Broken Arrow City Council
Meeting of: 1-21-25

Title:

Presentation by Wagoner County Officials on upcoming sales tax vote

Background:

The Wagoner County Board of Commissioners passed the attached Election Proclamation and Notice of Election calling for a special election in Wagoner County on February 11, 2025. If passed, the Wagoner County sales tax will increase one fourth of one percent on sales. The current Wagoner County Sales tax is 1.3%. If the sales tax measure of .25% passes the Wagoner County sales tax portion would be 1.55%. Inside the corporate limits of the portion of the City of Broken Arrow located within Wagoner County the total sales tax rate is currently 9.35%. If this measure passes the total sales tax rate will be 9.6%.

This sales tax proposition is to fund a \$13.5 million dollar settlement Wagoner County entered into with the Smolen Law Firm for the death of Sharon Dalton due to a diabetic emergency in the Wagoner County Jail. Also attached a copy of the \$13.5 million dollar Journal Entry of Judgement. Wagoner County is authorized to call this election under 68 O.S. Section 1370.

Wagoner County Officials have been invited to make a presentation on the upcoming sales tax vote.

Cost: Not Applicable, Presentation only

Funding Source: Not Applicable

Requested By: City Manager's Office

Approved By: Trevor Dennis, City Attorney

Attachments: Election Proclamation and Notice of Election;
Journal Entry of Judgment upon Agreed Settlement in the matter of
Dalton v. Elliott, Case No. 23-CV-139-RAW-GLJ

Recommendation:

No action required

ELECTION PROCLAMATION
AND NOTICE OF ELECTION

Pursuant to the provisions of Title 68, Oklahoma Statutes 2010, as amended, Section 1370-1372, inclusive and pursuant to a Resolution of the Board of County Commissioners of Wagoner County, Oklahoma, authorizing the calling of an election for the purposes hereinafter set forth, I, the undersigned, Tim Kelley, Chairman of the Board of County Commissioners of Wagoner County, Oklahoma, hereby call a special election to be held on the 11th day of February, 2025, within said County of Wagoner, for the purpose of submitting to the qualified electors of Wagoner County, Oklahoma, for their approval or rejection of the following proposition:

PROPOSITION

SHALL A PROPOSITION OF WAGONER COUNTY, OKLAHOMA, ENTITLED:

A PROPOSITION PROVIDING FOR FUNDS FOR WAGONER COUNTY, OKLAHOMA; LEVYING A ONE FOURTH OF ONE PERCENT (ONE-FOURTH CENT) SALES TAX ON GROSS RECEIPTS OR PROCEEDS ON CERTAIN SALES; THE SALES TAX TO TERMINATE AT FIFTEEN (15) YEARS FROM THE EFFECTIVE DATE OF THIS SALES TAX, JULY 1, 2025, OR UNTIL ANY DEBT ISSUED TO SATISFY THE PURPOSE HEREIN HAS BEEN SATISFIED WHICHEVER OCCURS SOONER; SUCH TAX TO BE USED TO PROVIDE FUNDS TO PAY AND SATISFY THE BALANCE DUE AND OWING ON THE JUDGMENT ENTERED AGAINST WAGONER COUNTY IN CASE #23-CV-139-RAW-GLJ IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF OKLAHOMA ON NOVEMBER 19, 2024 BY DEPOSITING SAID BALANCE OWED ON THE DESCRIBED JUDGMENT INTO THE COUNTY'S SINKING FUND TO BE USED FOR THAT PURPOSE AND THAT PURPOSE ONLY; AUTHORIZING THE PAYMENT OF DEBT SERVICE AND COSTS OF ISSUANCE; FIXING AN EFFECTIVE DATE; MAKING PROVISIONS SEVERABLE.

BE APPROVED?

The ballot used at said election shall set out the proposition as above set forth, and shall also contain the words: TO VOTE, MARK YOUR CHOICE IN THE SPACE PROVIDED, LIKE THIS

_____ YES - FOR THE PROPOSITION

_____ NO - AGAINST THE PROPOSITION

If the voter desires to vote for the above proposition, he shall mark the choice "YES - FOR THE PROPOSITION". If he desires to vote against the above proposition, he shall mark the choice "NO - AGAINST THE PROPOSITION".

IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF OKLAHOMA

(1) SHARON DALTON, as Personal Representative of the Estate of ANGELA LIGGANS, deceased,)
)
)
	Plaintiff,)
)
v.)
)
(1) CHRIS ELLIOTT, in his official capacity Wagoner County Sheriff,)
)
)
	Defendant.)

Case No. 23-CV-139-RAW-GLJ

JOURNAL ENTRY OF JUDGMENT UPON AGREED SETTLEMENT

THIS MATTER comes before the Court on the Joint Motion for Entry of Judgment upon Agreed Settlement (Dkt. # 83). Plaintiff, Sharon Dalton, as Personal Representative of the Estate of Angela Liggans, deceased, appears by and through her attorney of record, Smolen & Roytman, PLLC. Defendant Chris Elliott, in his official capacity Sheriff Wagoner County, appears by and through his attorney of record, Collins, Zorn & Wagner, PLLC.

Upon being advised that the Parties have reached a full and final settlement of this action in the amount of \$13,500,000.00 dollars, with \$483,156.70 of this amount previously having been paid by ACCO-SIG leaving the remaining balance of \$13,016,843.30 having been authorized by the County via entry of a consent judgment, with the post-judgment interest at the rates as set out in **Schedule 1**, below, and post-judgment interest will not begin to accrue on the remaining balance until January 1, 2025, with no penalty for early or pre-payment the Court finds as follows:

- 1) That the Court has subject matter jurisdiction of this lawsuit and the Parties.
- 2) That the Parties have reached a full and final settlement of this lawsuit with no liability admitted on behalf of Defendant Chris Elliott, in his official capacity Sheriff Wagoner

County.

3) That the Board of County Commissioners of Wagoner County has formally authorized settlement of Plaintiff's lawsuit in the amount of Thirteen Million, Five Hundred Thousand dollars (\$13,500,000.00), with \$483,156.70 of this amount previously having been paid by ACCO-SIG and the remaining balance of \$13,016,843.30 having been authorized by the County via entry of a consent judgment, with the post-judgment interest at the rates as set out in **Schedule 1**, below, that post-judgment interest will not begin to accrue on the remaining balance until January 1, 2025, with no penalty for early or pre-payment and Plaintiff has agreed to the terms of the settlement, which are set forth and reduced to Judgment herein, hereby settling all claims which were brought or could have or should have been brought against the Defendants Chris Elliott, in his official capacity Sheriff of Wagoner County; Blake Bode; Haley Longshore; Ashley Aldrich, D.O.; and Jonathan Villavicencio; and all other Releasees as defined below, arising from or relating in any way to the conduct alleged in the Complaint including but not limited to the death of Angela Liggans on or about June 2, 2021 (Dkt. #2) or any related conduct of the Releasees alleged to have occurred since the filing of the Complaint (Dkt. #2), as those claims exist as of the filing of this Journal Entry of Judgment Upon Agreed Settlement.

4) That Plaintiff, on behalf of herself, her heirs, successors and assigns, hereby releases and forever discharges Defendant Chris Elliott, Sheriff of Wagoner County, the Board of County Commissioners of Wagoner County, office holders whether state or county, and their past or present board members, employees, agents, representatives, affiliates, successors, assigns, previously dismissed Defendants and all other persons, firms, corporations that are or may be liable to any extent for any or all claims of any kind or character whatsoever (herein individually "Releasee" and collectively "Releasees"), arising from or relating in any way to the conduct alleged in the Complaint (Dkt. #2) or any related conduct of the Releasees alleged to have occurred since the filing of the

Complaint (Dkt. #2), which Plaintiff, as Personal Representative of the Estate of Angela Liggans, deceased, individually and/or in all other capacities, now has or under any circumstances could or might have had against any Releasee as of the filing of this Journal Entry of Judgment Upon Agreed Settlement (herein the “Released Claims”).

5) That settlement and payment of Thirteen Million, Five Hundred Thousand Dollars (\$13,500,000.00) is inclusive of all attorney’s fees, liens, pre-judgment interest, and costs, and all medical, dental, doctor, chiropractic, mental health, attorney, hospital and health care provider liens.

6) That if this Judgment were against an individual, it would be payable in full immediately. Because of the statutes of the State of Oklahoma and the agreement of the parties, the paying entity, the Board of Commissioners for Wagoner County, will pay \$13,016,843.30 of this Judgment in ten equal annual installments plus post-judgment interest compounded annually on the first day of January of each year, pursuant to the agreement of the Parties and applicable Oklahoma law regarding the payment of judgments by county governments and municipalities, and in accordance with **Schedule 1**, below. Post-judgment interest, as set out **Schedule 1**, below, will not begin to accrue on the remaining balance of the Judgment (*i.e.*, \$13,016,843.30) until January 1, 2025 with no penalty for early or pre-payment.

SCHEDULE 1

	Date of Payment/Installment	Post-Judgment Interest Rate
1st Payment/Installment	May 1, 2026	4.96% ¹
2nd Payment/Installment	May 1, 2027	4.96%
3rd Payment/Installment	May 1, 2028	4.96%

¹ This represents the post-judgment interest rate, pursuant to 28 U.S.C. § 1961, in effect on July 16, 2024.

4th Payment/Installment	May 1, 2029	6.00% ²
5th Payment/Installment	May 1, 2030	6.00%
6th Payment/Installment	May 1, 2031	6.00%
7th Payment/Installment	May 1, 2032	6.00%
8th Payment/Installment	May 1, 2033	6.00%
9th Payment/Installment	May 1, 2034	6.00%
10th Payment/Installment	May 1, 2035	6.00%

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that the Joint Motion to Approve Journal Entry of Judgment (Dkt. No. 83), is hereby **granted**. Judgment is hereby entered against Defendant in the amount of \$13,500,000.00.

IT IS FURTHER ORDERED, ADJUDGED AND DECREED, that, in consideration of this consent judgment and the payments to be made hereunder, Plaintiff, on behalf of herself, the estate and the heirs, successors and assigns, release and forever discharge Releasees from any liability for the Released Claims as of the filing of this Journal Entry of Judgment Upon Agreed Settlement.

IT IS FURTHER ORDERED, ADJUDGED AND DECREED, that settlement of this case in the amount of Thirteen Million, Five Hundred Thousand Dollars (\$13,500,000.00) is inclusive of all attorney's fees, liens, pre judgment interest, and costs, and all medical, dental, doctor, chiropractic, mental health, attorney, hospital and health care provider liens.

IT IS FURTHER ORDERED ADJUDGED AND DECREED, that no liability has been admitted by or found against Defendant Chris Elliott, Sheriff of Wagoner County, the Board of

² This post-judgment interest rate, as agreed to by the Parties, is consistent with the provisions of 51 Okla. Stat. § 159(C).

County Commissioners of Wagoner County or Wagoner County, previously dismissed Defendants or any employees of the Sheriff's Office, and they have advised the Court they have consented to the entry of this Judgment and agreed to its terms in order to avoid the risk of further time, expense, and monetary exposure associated with this case.

IT IS FURTHER ACKNOWLEDGED AND AGREED, that \$483,156.70 has already been paid by ACCO-SIG to Plaintiff and Smolen & Roytman, PLLC.

IT IS FURTHER ORDERED ADJUDGED AND DECREED that the Board of County Commissioners of Wagoner County will pay \$13,016,843.30 in ten equal annual installments plus post-judgment interest, pursuant to the agreement of the Parties, and in accordance with **Schedule 1**, above, with interest not beginning to accrue until January 1, 2025, with no penalty for early or pre-payment, to Plaintiff and the trust accounts of Smolen & Roytman, PLLC (or any successor thereof as directed by Daniel E. Smolen).

Upon payment of any portion of this Judgment to the Plaintiff and the trust accounts of Smolen & Roytman, PLLC (or any successor thereof as directed by Daniel E. Smolen), Releasees shall be released from any and all claims under this Judgment as to that portion of the Judgment paid to such trust accounts.

IT IS SO ORDERED this 19th day of November 2024.



RONALD A. WHITE
UNITED STATES DISTRICT JUDGE
EASTERN DISTRICT OF OKLAHOMA



City of Broken Arrow

Request for Action

File #: 25-91, **Version:** 1

Broken Arrow City Council
Meeting of: 01/21/2025

Title:

Presentation of the results of the Connectivity Micro-Survey

Background:

On January 30, 2024, the City of Broken Arrow opened the comprehensive Citizen Survey for feedback from citizens regarding the city's performance providing public services and to seek input on a future public infrastructure and quality of life capital improvement projects. The goal of the survey was to gain an understanding of what is important to the citizens of Broken Arrow, realize future opportunities and challenges, and use the data as a guide in the bond project selection process ahead of the upcoming General Obligation Bond Election in April 2026. After approximately 30 days, the Citizen Survey closed with 3,947 responses, which are available on the city website.

The results of the comprehensive survey indicated citizens have an overall positive perception about the quality of life in Broken Arrow. But opportunities for connectivity improvement do exist as the data revealed that getting around the city by means other than a traditional vehicle is an area of opportunity for the city to enhance this type of pedestrian infrastructure.

The Connectivity micro-survey was released in late October for three weeks and garnered 2,232 responses. The goal of this micro-survey was to learn from the public about walkability and bikeability in Broken Arrow as city staff continues preparing and planning for the package of capital improvements that will go before the voters in the General Obligation Bond Election in April of 2026.

Cost: \$0

Funding Source: N/A

Requested By: Aaron McColloch, Communications Director

Approved By: City Manager's Office

Attachments: None

Recommendation:

No action required



City of Broken Arrow

Request for Action

File #: 24-1687, **Version:** 1

Broken Arrow City Council
Meeting of: 01-21-2025

Title:

Presentation updating the Council on the status of the Police and Fire crisis prevention and mitigation program

Background:

In June of 2024, the Police and Fire Department staff recommended to the City Council a pilot program to contract with Family and Children Services and Grand Mental Health to provide crisis prevention and mitigation services for the Broken Arrow community. City Council approved this program at their June 17, 2024, meeting. The program was implemented in the late summer of 2024 and has been active since then. Dozens of community members in crisis have been helped by the initiative. Staff is prepared to share statistics and success stories and recommend continuing the program.

Cost: \$0

Funding Source: Opioid Settlement Fund, Fund 349

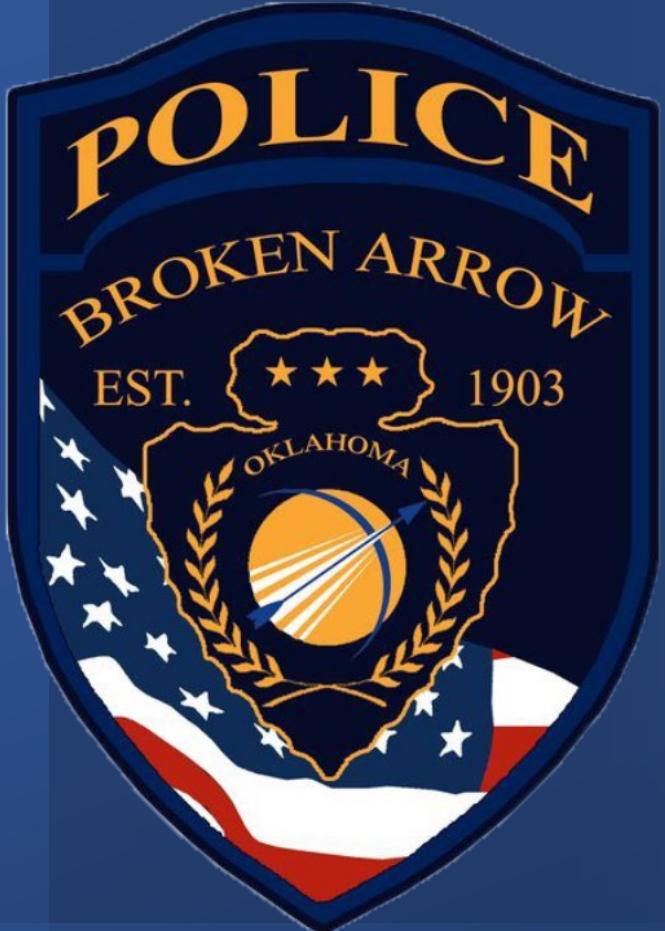
Requested By: Jeremy Moore, Fire Chief and Lance Arnold, Chief of Police

Approved By: City Manager's Office

Attachments: Crisis Prevention and Mitigation Update

Recommendation:

No action needed

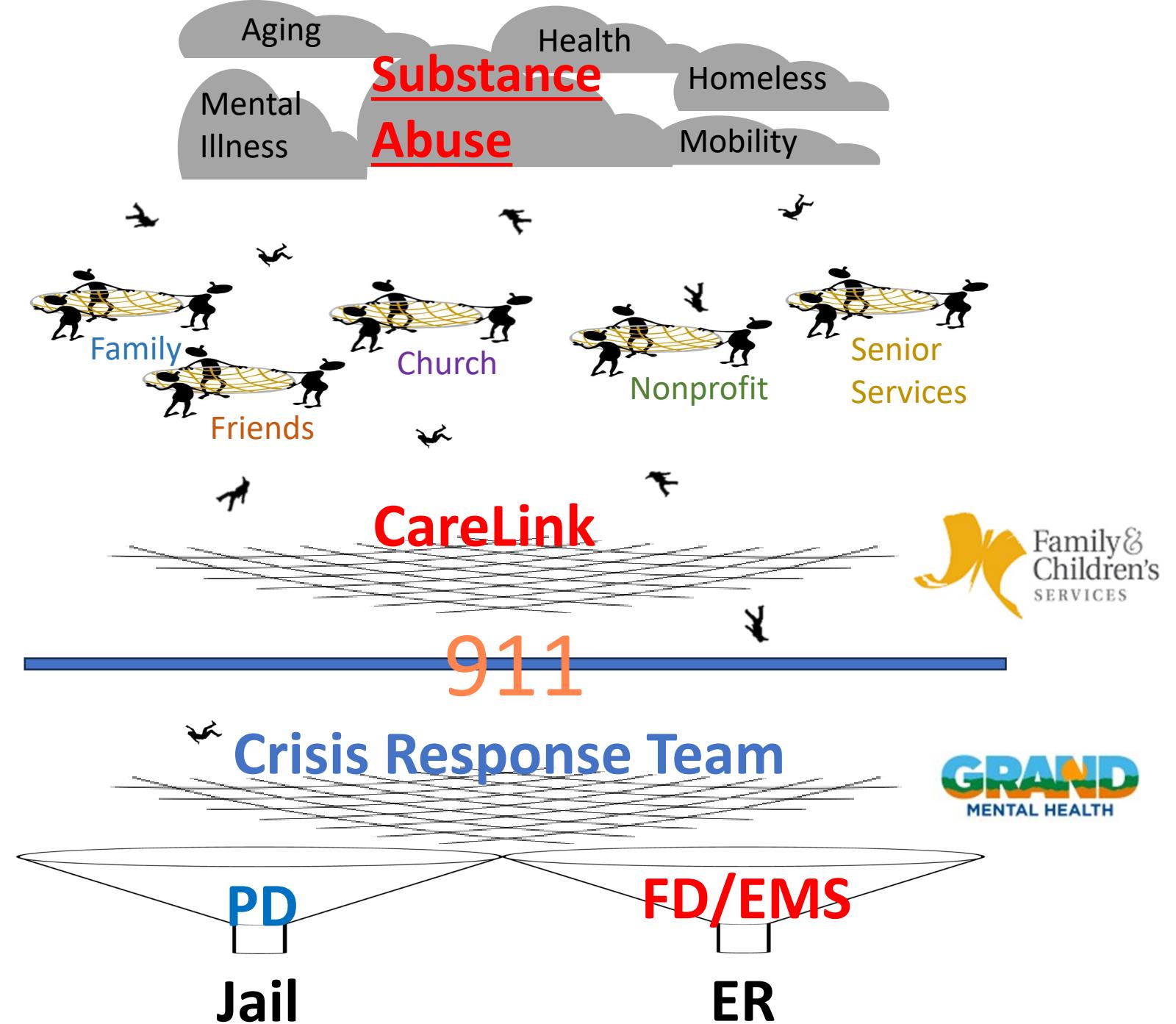


Crisis Prevention and Mitigation

A Collaborative Approach to Improve the Quality
of Life for High-Risk Community Members



Crisis Cycle (revisited)





Crisis Prevention

- Carelink Navigation Program
 - Collaboration with Family and Children Services



CareLink Navigation

- Meet our Navigator
 - Riley Koth
 - Case work process



CareLink Navigation

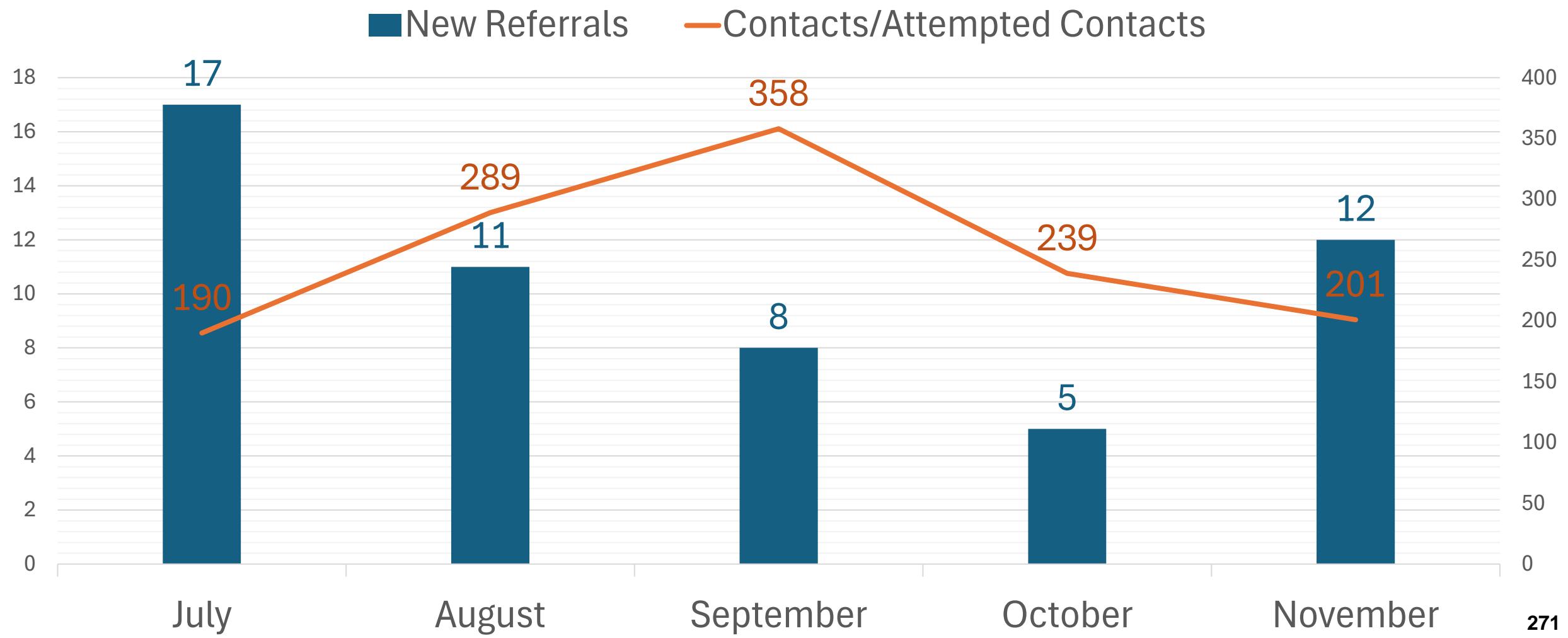
Primary Referral Reason

High Utilizer
Medical
Mental Health
Housing
Substance
Safety

Services

Clinical care
Mental health services
Food bank/food stamps
In-home care
Legal
Parenting
Substance treatment
Transportation

CareLink Navigation



CareLink Navigation



CareLink Navigation

- Cost
- FREE
 - (for now)





Crisis Mitigation

- Crisis Response Team (CRT)
 - Collaboration with Grand Mental Health



Crisis Response Team

Second Shift

Officer Tyson and Mick Wood

0700-1700 hours



Crisis Response Team

Third Shift

Officer Yarbrough and Katelynn Ray

1500-0100 hours



BAPD – Crisis Response Team – 120 Day Update

Second Shift – 0700-1700

Month	Referral	CFS	Follow-up	Avoid	Crisis	Comm / Outreach	EPC	Sent 10-8	Substance Abuse	Homeless	New	Grand clt	Opiod
Jan-24													
Feb-24													
Mar-24													
Apr-24													
May-24													
Jun-24													
Jul-24													
Aug-24		21	40	0	8	0	4	14	8	5	2	1	0
Sep-24		29	31	1	8	14	4	26	11	8	4	4	4
Oct-24		35	35	0	10	29	4	31	4	9	3	2	3
Nov-24	15	31	23	1	7	17	3	16	1	7	0	0	0
Dec-24													
TOTAL	15	116	129	2	33	60	15	87	24	29	9	7	7

Referral from Officer or Community Partner
Call for service
Follow-up
Avoided arrest or Hospitalization.
Crisis response calls.
Community Outreach
EPC occurred.
Other officers were put 10-8.
Substance Abuse
Homeless
New to service.
Grand client.
Opioid related call.

BAPD – Crisis Response Team – 120 Day Update

Third Shift – 1500-0100

Month	Total Calls	Follow up	Avoid	Crisis	Comm	EPC	Sent 10-8	Opioid	Homeless	New	Grand dt
Jan-24											
Feb-24											
Mar-24											
Apr-24											
May-24											
Jun-24											
Jul-24											
Aug-24	14	7	0	4	0	3	8	0	0	4	1
Sep-24	70	15	14	19	2	5	36	0	3	6	3
Oct-24	84	7	7	30	1	13	45	2	4	2	4
Nov-24	51	6	21	25	2	4	30	0	3	2	3
Dec-24											
TOTAL	219	35	42	78	5	25	119	2	10	14	11

	Total Calls
	Follow-up or involved meeting a case management need.
	Avoided arrest or Hospitalization.
	Crisis response calls.
	Community policing; a need in the community was met or homelessness addressed
	EPC occurred.
	Other officers were put 10-8.
	Opioid related call.
	Person was homeless.
	New to service.
	Grand client.

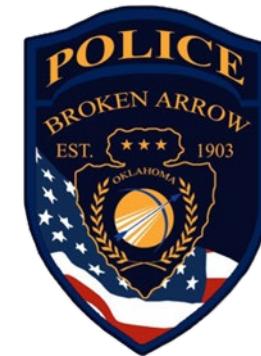
BAPD – Crisis Response Team – 120 Day Update

Total Program Impact

- Enhanced services to community members
- Allows other officers to be cleared to answer calls for service
- Total CRT Calls for Service – 335 Total Calls
 - 40 persons taken into protective custody
 - 23 community members have accepted services to better their lives
 - Assisted 18 other members that were already Grand MH Clients
 - Assisted on 39 calls reference homelessness
 - Substance abuse issues/crisis - 33 citizens

Lessons Learned

- Challenges - Staffing
- Benefits – Success Stories





City of Broken Arrow

Request for Action

File #: 25-135, **Version:** 1

Broken Arrow City Council
Meeting of: 01-21-25

Title:

Consideration, discussion, and possible approval of and authorization to declare Unit 0712, a 2007 Kubota U45 Mini excavator as surplus and authorize the transfer of ownership of this item to the City of Nowata in exchange for labor on a future City of Broken Arrow Project

Background:

The City of Broken Arrow replaces certain equipment and assets when they reach the end of their useful lifecycles, at which point the cost of ownership exceeds their benefit to our community. The item listed has reached this stage due to age, usage, or obsolescence. Upon approval from the Governing Body, The City of Broken Arrow will transfer ownership of this item to the City of Nowata in exchange for due consideration in the form of labor on a future project.

The City of Nowata recently lost their public works facility and multiple equipment assets due to a fire, as such, there is an immediate need for equipment and resources so they may continue to provide services to the community. The City of Broken Arrow intended to surplus and auction unit 0712 as it has been removed from service and deemed past useful life for our needs. The unit has an estimated value of \$7,000 but could offer the City of Nowata a vital piece of equipment to utilize in service of their citizens and our Oklahoma neighbors.

Cost: \$0

Funding Source: N/A

Requested By: Ryan Baze, Director of Maintenance Services

Approved By: City Manager's Office

Attachments: Nowata Transfer Agreement

Recommendation:

Approve and authorize the surplus and transfer of ownership of Unit 0712 to the City of Nowata in exchange for labor on a future City of Broken Arrow Project.

**TRANSFER OF OWNERSHIP AGREEMENT AND RELEASE AND
WAIVER OF LIABILITY FOR EQUIPMENT**

Comes now, the City of Broken Arrow, also referred to as "COBA" and the City of Nowata, also referred to as "transferee" enter into the agreement as follows, to wit:

WHEREAS, the City of Broken Arrow desires to transfer ownership AS-IS, Without Warranties and With all faults the specific equipment described in Exhibit "A" to the City of Nowata

WHEREAS, the "transferee" City of Nowata is the recipient of the specific equipment listed on attached Exhibit "A" and acknowledges as follows:

1. That the City of Nowata acknowledges that no representations, warranties of any kind, either express or implied, including but not limited to warranties of merchantability or fitness for a particular purpose, and assumes no responsibilities whatsoever with respect to design, development, manufacture, or use of the specified equipment have been made with respect to the equipment by the City of Broken Arrow.
2. That the transferee hereby agrees to compensate due consideration for this transfer to COBA in the form of labor contributions for a future City of Broken Arrow Public Works Project.
3. The City of Nowata acknowledges that it holds all responsibility for use of said equipment.
4. That the City of Nowata does hereby waive, release and discharge any and all claims for damages for personal injury, death, property damage, and claim in tort or contract and any other claim in equity or law, regardless of legal theory, that may hereafter accrue as a result of the use of the Equipment by transferee. The entire risk of performance of the Equipment is assumed by the City of Nowata. In no event shall the City of Broken Arrow or its officers, agents, employees be responsible or liable for any direct, indirect, special, incidental, consequential damages, lost profits, or any other economic or physical loss or damage to the individual regardless of legal theory resulting from the use of the Equipment. The above limitations on liability apply even though the City of Broken Arrow may not have advised of the possibility of such damage.

TRANSFeree HAS CAREFULLY READ THIS WAIVER OF LIABILITY AND UNDERSTANDS ITS CONTENTS. TRANSFeree IS AWARE THAT THIS "TRANSFER OF OWNERSHIP AGREEMENT AND RELEASE AND WAIVER OF LIABILITY FOR EQUIPMENT" IS A CONTRACT BETWEEN THE CITY OF BROKEN ARROW AND CITY OF NOWATA.

IN WITNESS WHEREOF, both COBA and transferee have caused this instrument to be executed on its behalf by officials duly authorized to sign the same.

Dated this ____ day of _____, 2025.

City of Broken Arrow

By: _____
Mayor

Attest: _____
Broken Arrow City Clerk

Approved as to form:

Deputy City Attorney

City of Nowata

By: _____
Mayor

Attest: _____
Nowata City Clerk

Approved as to form:

Nowata City Attorney

EXHIBIT A-LIST OF TRANSFERRED EQUIPMENT

(1) 2007 Kubota Mini Excavator
Known as Unit 0712
Model: U45-3S
VIN: JKUU0453T01H31043



City of Broken Arrow

Request for Action

File #: 24-1654, **Version:** 1

Broken Arrow City Council
Meeting of: 1-21-2025

Title:

Consideration, discussion, and possible approval of and authorization to execute a Memorandum of Understanding between the City of Broken Arrow and the Board of County Commissioners of the County of Tulsa regarding the Tulsa County Court Clerk's satellite office in Broken Arrow

Background:

The attached Memorandum of Understanding (MOU) is a renewal of the shared office space with the City of Broken Arrow's Tourism and Economic Development and the Tulsa County Court Clerk's satellite office within the Rose District.

This shared office space allows the Tulsa County Court Clerk's office to provide marriage certificates and licenses, clergy licenses, and civil and family filings to assist with increasing the daytime density and traffic to the Rose District and Broken Arrow.

The first MOU with Tulsa County for the Satellite Office was authorized in 2021 and renewed yearly in the following 2022, 2023 and 2024 calendar years.

Cost: \$0

Funding Source: N/A

Requested By: Jennifer Rush, Economic Development Director

Approved By: City Manager's Office

Attachments: Memorandum of Understanding

Recommendation:

Approve and authorize the execution of the Memorandum of Understanding

APPROVED
12/9/2024

PLEASE RETURN FULLY EXECUTED COPY TO:

TULSA COUNTY CLERK MICHAEL WILLIS
ATTN: Georgeann Hiebert, Deputy
218 W. 6TH St. 7th Floor
TULSA, OK 74119

or by email at:
ghiebert@tulsacounty.org

CMF# 20242231

MEMO

APPROVED
12/9/2024



DATE: December 4, 2024

FROM: Matney M. Ellis
Procurement Director

TO: Board of County Commissioners

SUBJECT: Memorandum of Understanding – City of Broken Arrow, Oklahoma

A handwritten signature in black ink that reads "Matney M. E".

Submitted for your approval and execution is the attached Memorandum of Understanding between the Board of County Commissioners of the County of Tulsa, Oklahoma on behalf of Tulsa County Court Clerk, and The City of Broken Arrow for lease of an office space located at 123 North Main Street Broken Arrow, Oklahoma, 74012, through November 30, 2025, for the purpose of providing civil filing services. The City of Broken Arrow shall be responsible for payment of rent, utilities, insurance, and all other charges and expenses related to the premises, except for those specific expenses to be paid by Tulsa County, as further described in the attached.

Respectfully submitted for your approval and execution.

MME / dcc

SUBMITTED FOR: The December 9, 2024 BOCC meeting agenda.

CMF# 20242231

**MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF BROKEN
ARROW AND BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF
TULSA REGARDING TULSA COUNTY COURT CLERK'S SATELLITE OFFICE IN
BROKEN ARROW**

This Memorandum of Understanding (the "MOU"), effective as of the date last signed below, is made by and between The City of Broken Arrow, Oklahoma, and the Board of County Commissioners of the County of Tulsa on behalf of the Tulsa County Court Clerk.

WITNESSETH:

WHEREAS, The City of Broken Arrow ("City") wishes to partner with the Tulsa County Court Clerk ("Clerk") office to create a satellite office for the Clerk to provide such as marriage certificates and licenses, clergy licenses, and civil and family filings; and

WHEREAS, this partnership between the City and the Clerk's office has the ability to increase the day-time density and traffic to the Rose District and Broken Arrow and will benefit the public by allowing the Clerk to provide services to a large segment of Tulsa County's population at a location other than the Tula County Courthouse; and

WHEREAS, this partnership between City and the Clerk will enhance the marketing efforts of the Rose District "Wedding District" program and provide an overall benefit to the public.

NOW, THEREFORE, the City and Board of County Commissioners of the County of Tulsa ("BOCC") find that the terms set forth in this MOU are in the public interest and serve a public purpose, the parties agree in principle to the following:

ARTICLE I

Obligations of the City of Broken Arrow

- A. **Lease premises.** That the City shall lease and maintain a total of 2,985 square feet of office space located at 123 North Main Street, Broken Arrow, OK 74012 ("Premises"). City shall obtain all necessary approvals from City's landlord and will provide a portion of the Premises to the Clerk at no charge for use by Clerk to provide civil filing services. The Clerk shall be responsible for all furnishings regarding their operations.
- B. **Payment.** That the City shall be responsible for payment of rent, utilities, insurance, and all other charges and expenses related to the Premises except for those specific expenses to be paid by Tulsa County identified herein.
- C. **Damage to leased premises/liability.** It is understood and agreed that to the extent allowed by law, including the Oklahoma Governmental Tort Claims Act, that each party to this agreement shall bear responsibility for their own acts or omissions and the acts and omissions of their employees. City shall indemnify, hold harmless, defend, or pay the

cost to defend the BOCC and Clerk from any claims or causes of action raised by any third party not related to the normal business operations of the Clerk's Office.

ARTICLE II

Obligations of the Clerk

- A. **On site employees.** That the Clerk agrees to provide a minimum of two employees to a maximum of five employees at the Premises during the Clerk's normal business hours.
- B. **Payment.** The Clerk's Office shall bear responsibility only for phone and internet connections used by Clerk's Office personnel in performing their work functions. Neither Tulsa County nor the Clerk shall be responsible for any other expenses related to the Premises or for maintenance or security of the Premises.

ARTICLE III

- A. **Term.** Subject to annual fiscal appropriations, the term of this agreement shall run from the date signed by the BOCC until November 30, 2025, unless renewed and extended by a subsequent written agreement between the parties. The BOCC may terminate this MOU by written notice 30 days in advance.

Dated and effective as of the date signed by the Board of County Commissioners of the County of Tulsa.

CITY OF BROKEN ARROW, OKLAHOMA

By: _____
MAYOR

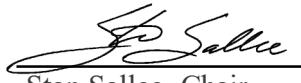
ATTEST: (Seal)

CITY CLERK

Approved as to form:

DEPUTY CITY ATTORNEY

BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF TULSA
ON BEHALF OF THE TULSA COUNTY COURT CLERK



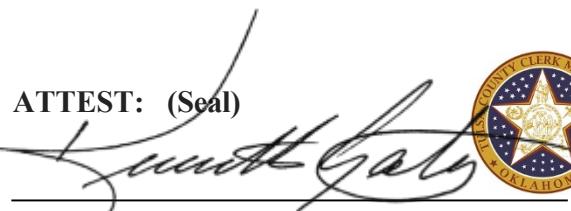
Stan Sallee, Chair

Approved as to form:



ASSISTANT DISTRICT ATTORNEY

ATTEST: (Seal)



TULSA COUNTY CLERK
by Kenneth Yates, Chief of Staff





City of Broken Arrow

Request for Action

File #: 24-1558, **Version:** 1

Broken Arrow City Council
Meeting of: 1-21-2025

Title:

Consideration, discussion, and possible appointment of one Council member to serve on the Broken Arrow Drainage Advisory Committee

Background:

On August 6, 2019, Council adopted Ordinance No. 3588 establishing the Broken Arrow Drainage Advisory Committee (DAC). The purpose of this Committee is to advise the City Council regarding the public benefits of recommended drainage projects, the anticipated project costs and proposed priorities for such drainage projects. These projects will be funded by Proposition No. 6 from the 2018 General Obligation bond program.

Each Council member is entitled to nominate one (1) appointment to the Committee to serve a four-year term, subject to confirmation by a majority of the entire membership of Council. The remaining two (2) members of the Committee must be selected among the Broken Arrow City Council members.

On April 4, 2023, Council approved the nomination of Vice-Mayor Johnnie Parks to represent the Council on the Committee, and he has continued to serve since that time. On June 5, 2023, Council approved the nomination of former Vice-Mayor Christie Gillespie to represent Council on the Committee. On November 13, 2024, former Vice-Mayor Gillespie resigned her position on the City Council, thus creating a vacancy on the DAC.

Staff is requesting that Council appoint one Council member to serve on the Drainage Advisory Committee for former Vice-Mayor Christie Gillespie's open position.

Cost: None

Funding Source: None

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

Approved By: City Manager's Office

Attachments: None

Recommendation:

Approve the nomination of one Councilmember to serve on the Drainage Advisory Committee.



City of Broken Arrow

Request for Action

File #: 25-116, **Version:** 1

Broken Arrow City Council
Meeting of: 01-21-2025

Title:

Consideration, discussion, and possible adoption of Ordinance No. 3848, an ordinance amending the zoning ordinance of the City of Broken Arrow, Oklahoma, approving BAZ-001788-2024, along with PUD-001787-2024 generally 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), granting RM (Residential Multi-Family) zoning classification upon the tract along with PUD-001787-2024, repealing all ordinances or parts of ordinances in conflict herewith, and declaring an emergency

Background:

Rezoning case BAZ-001788-2024 (A-1 to RM) and PUD-001787-2024, which contained 12.32 acres, was approved by the Broken Arrow City Council on January 7, 2025. The City Council approved BAZ-001788-2024 & PUD-001787-2024 without conditions.

Staff recommends that the Council adopt Ordinance No. 3848 and approve the Emergency Clause.

Zoning Change: RD (Residential Duplex) and PUD-176 to RM (Residential Multi-Family), along with PUD-001787-2024

Acreage: 12.32 acres

Legal description

Commencing from the NE Cor., NE $\frac{1}{4}$,SW $\frac{1}{4}$ Sec. 12, T18N, R14E a found 5/8" iron pin S01°15'27"E a distance of 30 feet, to the point of Beginning; Thence S01°15'27"E a distance of 1,291.05 feet to a point; Thence S88°45'08"W a distance of 468.91 feet to a point; Thence N01°15'27"W a distance of 315.46 feet to a point; Thence N28°44'32"E a distance of 81 feet to a point; Thence N01°15'27"W a distance of 329.98 feet to a point; Thence N31°15'27"W a distance of 114.70 feet to a point; Thence N58°44'32"E a distance of 160 feet to a point; Thence N01°15'10"W a distance of 396.08 feet to a point; Thence N88°44'49"E a distance of 374.16 back to the point of Beginning. Said tract containing 537,008 square feet or 12.32 acres.

Cost: Recording Fees

Funding Source: General Government Operations

Requested By: Rocky Henkel, Director of Community Development

Approved By: City Manager's Office

Attachments: Ordinance No. 3848
 BAZ-001788-2024 & PUD-001787-2024 Case Map

Recommendation:
Adopt Ordinance No. 3848 and approve the emergency clause.

ORDINANCE NO. 3848

An ordinance amending the zoning ordinance of the City of Broken Arrow, Oklahoma, approving BAZ-001788-2024, along with PUD-001787-2024 generally 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), granting RM (Residential Multi-Family) zoning classification upon the tract along with PUD-001787-2024, repealing all ordinances or parts of ordinances in conflict herewith, and declaring an emergency

WHEREAS, the State of Oklahoma has granted cities, as governmental entities, the duty and power to enact zoning ordinances for the protection of persons and property residing within the City limits, and for securing the benefits of orderly development as a whole; and

WHEREAS, a series of governmental administrative hearings have been conducted at which time it was determined that the land in question would be proper for an RM (Residential Multi-Family) District; and

WHEREAS, rezoning case BAZ-001788-2024 (RD to RM) was approved by the Broken Arrow City Council on January 7, 2025; and

WHEREAS, Planned Unit Development PUD-001787-2024 was approved by the Broken Arrow City Council on January 7, 2025; and

WHEREAS, the property is generally 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); and

WHEREAS, the proposed zoning is compatible with the comprehensive plan and surrounding uses; and

WHEREAS, the granting of the application will not have an adverse effect on the other property in the area or in the community; and

WHEREAS, for these reasons, the City Council finds this request should be granted.

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

SECTION I. The zoning classification of the following described real estate situated in Tulsa County, State of Oklahoma, being more particularly described as follows:

Legal Description

Commencing from the NE Cor., NE $\frac{1}{4}$, SW $\frac{1}{4}$ Sec. 12, T18N, R14E a found 5/8" iron pin S01°15'27"E a distance of 30 feet, to the point of Beginning; Thence S01°15'27"E a distance of 1,291.05 feet to a point; Thence S88°45'08"W a distance of 468.91 feet to a point; Thence N01°15'27"W a distance of 315.46 feet to a point; Thence N28°44'32"E a distance of 81 feet to

a point; Thence N01°15'27"W a distance of 329.98 feet to a point; Thence N31°15'27"W a distance of 114.70 feet to a point; Thence N58°44'32"E a distance of 160 feet to a point; Thence N01°15'10"W a distance of 396.08 feet to a point; Thence N88°44'49"E a distance of 374.16 back to the point of Beginning. Said tract containing 537,008 square feet or 12.32 acres.

be and the same is hereby changed from the zoning RD to RM (Residential Multi-Family) along with PUD-001787.

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

SECTION III. An emergency exists for the preservation of the public health, peace, and safety, and therefore this ordinance shall become effective from and after the time of its passage and approval.

PASSED AND APPROVED and the emergency clause ruled upon separately this 21st day of January, 2025.

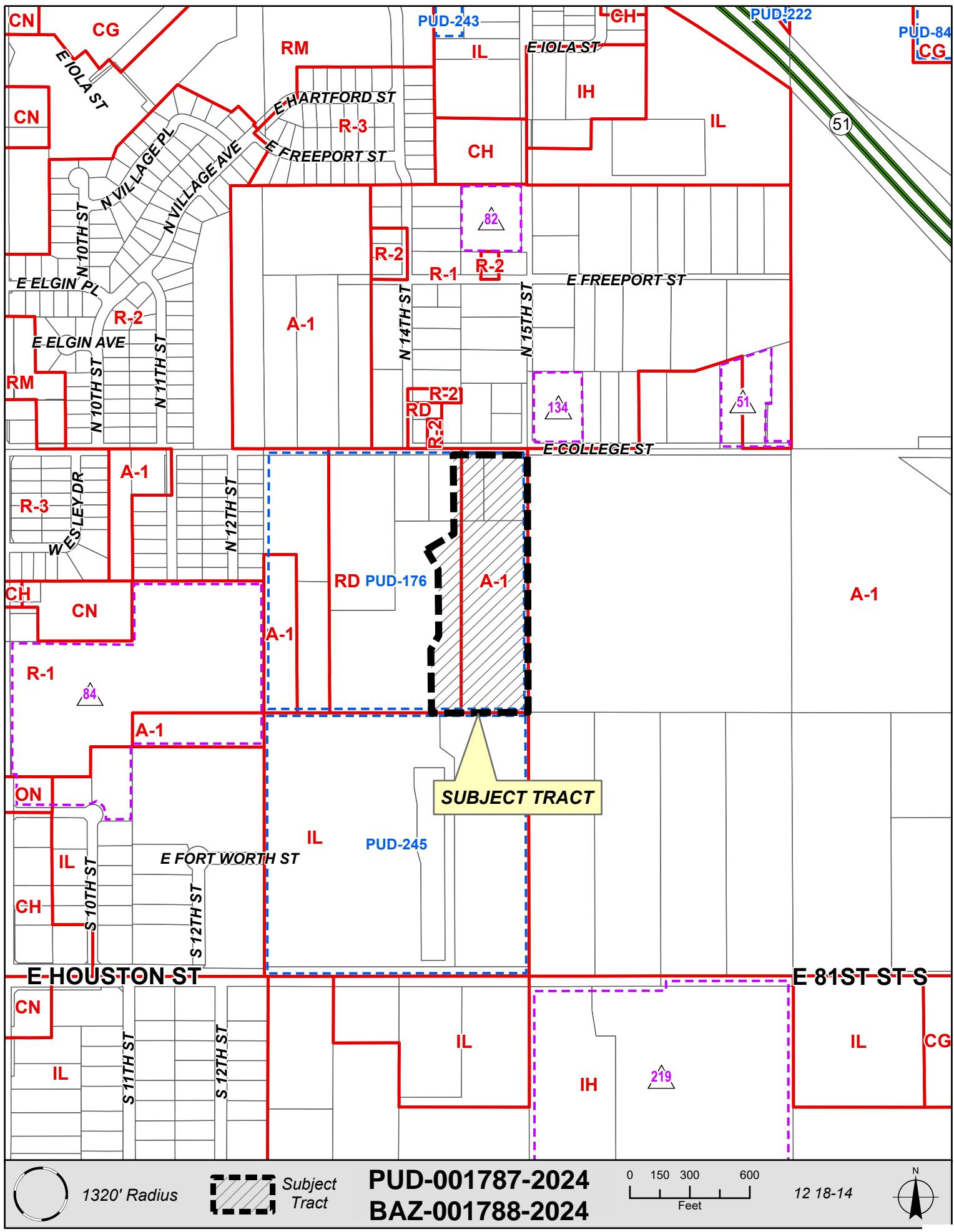
MAYOR

ATTEST:

(Seal) CITY CLERK

APPROVED:

ASSISTANT CITY ATTORNEY





City of Broken Arrow

Request for Action

File #: 25-117, **Version:** 1

Broken Arrow City Council
Meeting of: 01-21-2025

Title:

Consideration, discussion and possible approval of an emergency clause for Ordinance No. 3848

Background:

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

Cost: No Cost

Funding Source: No Source

Requested By: Rocky Henkel, Community Development Director

Approved By: City Manager's Office

Attachments: N/A

Recommendation:

Approve the emergency clause for Ordinance No. 3848

RESOLUTION NO. 1626

A RESOLUTION AUTHORIZING ACCEPTANCE OF A GENERAL WARRANTY DEED FOR PARCEL 10, WHICH CONSISTS OF 0.09 ACRES OF PERMANENT RIGHT-OF-WAY FOR THE ASPEN AVENUE ROADWAY IMPROVEMENTS: TUCSON TO JASPER, LOCATED AT 12527 SOUTH 145TH EAST AVENUE, BROKEN ARROW, OKLAHOMA IN THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 17 NORTH, RANGE 14 EAST, TULSA COUNTY, STATE OF OKLAHOMA, FROM DEBORA JANE LIPFORD AND AUTHORIZATION OF PAYMENT IN THE AMOUNT OF \$100,000.00 FOR THE ASPEN AVENUE ROADWAY IMPROVEMENTS: TUCSON TO JASPER, PARCEL 10. (PROJECT NO. ST2031)

WHEREAS, the right-of-way acquisition for the Aspen Avenue Roadway Improvements: Tucson to Jasper has been approved as General Obligation Bond 2018; and

WHEREAS, the City of Broken Arrow's right-of-way agent has negotiated a payment in the amount of \$100,000.00 to Debora Jane Lipford, the property owner of Parcel 10.0, which consists of 0.09 acres of Permanent Right of Way located at 12527 South 145th East Avenue, Broken Arrow, Oklahoma; and

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

1. The City of Broken Arrow accepts the General Warranty Deed for Parcel 10.0 from Debora Jane Lipford and authorize payment in the amount of \$100,000.00.

This Resolution is approved in open meeting by the City Council of the City of Broken Arrow on this 21st day of January 2025.

MAYOR

ATTEST:

(seal) CITY CLERK

APPROVED AS TO FORM:

Graham Parker
ASSISTANT CITY ATTORNEY

RESOLUTION NO. 1624

A RESOLUTION AUTHORIZING ACCEPTANCE OF A GENERAL WARRANTY DEED FOR PARCEL 13 FOR THE HOUSTON STREET: OLIVE TO ASPEN ROADWAY IMPROVEMENTS GENERALLY LOCATED AT THE SOUTHEAST CORNER OF OLIVE AND HOUSTON, BROKEN ARROW, OKLAHOMA IN THE NORTHWEST QUARTER OF SECTION 15, TOWNSHIP 18 NORTH, RANGE 14 EAST, TULSA COUNTY, STATE OF OKLAHOMA, FROM KYLE AND REBECCA HUNT TRUST, AND AUTHORIZATION OF PAYMENT IN THE AMOUNT OF \$9,900.00 FOR THE HOUSTON STREET: OLIVE TO ASPEN ROADWAY IMPROVEMENTS, PARCEL 13. (PROJECT NO. ST2029)

WHEREAS, the right-of-way acquisition for the Houston Street: Olive to Aspen Roadway Improvements has been funded the 2018 General Obligation Bond; and

WHEREAS, the City of Broken Arrow's right-of-way agent has negotiated a payment in the amount of \$9,900.00 to Kyle and Rebecca Hunt Trust, the property owner of Parcel 13.0, which consists of 0.18 acres of Permanent Right of Way located at the Southeast corner of Olive and Houston, Broken Arrow, Oklahoma; and

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

1. The City of Broken Arrow accept the General Warranty Deed for Parcel 13.0 from Kyle and Rebecca Hunt Trust and authorize payment for \$9,900.00.

This Resolution is approved in open meeting by the City Council of the City of Broken Arrow on this 21st day of January 2025.

MAYOR

ATTEST:

(seal) CITY CLERK

APPROVED AS TO FORM:

Graham Parker
ASSISTANT CITY ATTORNEY