



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, February 17, 2026

6:30 PM

Council Chambers
220 South 1st Street
Broken Arrow, OK

1. Call to Order

2. Invocation

3. Roll Call

4. Pledge of Allegiance to the Flag

5. Consideration of Consent Agenda

- A. [26-4](#) Approval of the City Council Minutes of February 03, 2026
- B. [26-261](#) Approval of the City Council Special Amended Minutes of January 12, 2026
- C. [26-280](#) 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 2025
- D. [26-278](#) Approval of and authorization to execute Budget Amendment Number 21 for Fiscal Year 2026
- E. [26-251](#) Approval of and authorization to execute Amendment 2 to Agreement for Professional Consultant Services with Kimley-Horn and Associates, Inc. for the Dallas Street Improvements from Main Street to 9th Street (Project Number ST25320)
- F. [26-252](#) Approval of and authorization to execute an Agreement for Professional Consultant Services with Kimley-Horn and Associates, Inc. for the College Street Improvements from 9th Street to 15th Street (Project Number ST26020)
- G. [26-242](#) Approval of and authorization to execute Amendment 3 to professional Consultant Agreement with Narrate for the design of the Operations Center Administration Building Remodel Project (Project No. 2317210)

- H. [26-240](#) Approval of and authorization to execute Agreement for Professional Consulting Services with POE & Associates, Inc. for the design of Channel rehabilitation in the 6100 Business Center (Project Number SW26170)

- I. [26-287](#) Approval of and authorization to execute Amendment No. 4 to the Agreement for Professional Consultant Services with STV, Inc. for providing design services on the Houston Street Widening from Olive Avenue to Aspen Avenue project (Project Number ST2029)

- J. [26-273](#) Ratification of previous City Council decision regarding the approval of and authorization to execute Interlocal Agreement between Wagoner County and the City of Broken Arrow for Identification of Responsibilities and Duties Regarding the Operations, Maintenance, Construction, and Financial Obligations for Public Rights-of-Ways with the revised and corrected Exhibit

- K. [26-239](#) Notification of City Manager's and Assistant City Manager's execution of Professional Consultant Agreements and Amendments to an Agreement, as well as public Construction Contracts not subject to the Competitive Bid Act, with a Contract value of \$50,000 or less

- L. [26-241](#) Ratification of prior approval and authorization to award the lowest responsible bid to Gober Construction LLC and approval and authorization to execute a construction contract for the Old Town Houston Street Storm Water Improvements Fort Worth Street to South 9th Street (Project SW26010)

- M. [26-260](#) Approval of and authorization to execute Resolution No. 1736, a Resolution of Necessity to Condemn Property generally located north of the Creek Turnpike and west of South Aspen Avenue in Broken Arrow, Oklahoma, located in Section 33, Township 18 North, Range 14 East of the Indian Meridian, Tulsa County, Oklahoma, for the Norfolk Drive Extension (Project No. ST26300)

- N. [26-259](#) Acceptance of and authorization to execute Change Order No. 1 with Cherokee Pride Construction, Inc. for the Carriage Crossing Residential Rehab Project (ST25310)

- O. [26-263](#) Acceptance of a Sewer Easement from Derek S. Storm, on behalf of the Storm Family Revocable Trust, on property located one-quarter mile north of New Orleans Street (E. 101st Street S.) on S. 1st Place, Tulsa County, State of Oklahoma, (Section 23, T18N, R14E) (EASE-002663-2026)

- P. [26-279](#) Acceptance of a Sidewalk Easement from Gregory S. Brown, on behalf of The Bank N.A., on property located at the northeast corner of Kenosha Street (71st Street) and North 37th Street (209th East Avenue), Wagoner County, State of Oklahoma, (Section 5, T18N, R15E) (EASE-002608-2025)

- Q. [26-238](#) Acceptance of a Utility Easement for Parcel 25.0, consisting of 5,126.04 square feet of property and a Temporary Construction Easement for Parcel 25.1, consisting of 3,873.83 square feet of property located at 3151 South 23rd Street in Broken Arrow, Oklahoma, in the Southwest Quarter of Section 19, Township 18 North, Range 15 East, Wagoner County, Oklahoma, from Justin D. Liekhus and Kendra Liekhus, and authorization of payment in the amount of \$30,330.00 for the County Line Trunk Sewer Phase IIB - Sanitary Sewer Improvements, Parcels 25.0 and 25.1 (Project No. 2154250)
- R. [26-245](#) Approval of and authorization of Final Acceptance for the public improvements at Aspen Ridge Commercial Development located 5601 South Aspen Avenue
- S. [26-246](#) Approval of and authorization of Final Acceptance for the public improvements at Estates at Lynn Lane Phase 2 located at South Lynn Lane Road and New Orleans Street
- T. [26-247](#) Approval of and authorization of Final Acceptance for the public improvements at Honey Springs Phase 1 located at 5001 North Aspen Avenue
- U. [26-248](#) Approval of and authorization of Final Acceptance for the public improvements at Lynn Oak Apartments located at 1301 North 6th Street
- V. [26-249](#) Approval of and authorization of Final Acceptance for the public improvements at Replat - Aspen Ridge Lot 4 Block 2 located at 1811 West Norfolk Drive
- W. [26-277](#) Ratification of the Claims List Check Register Dated February 9, 2026

6. Consideration of Items Removed from Consent Agenda

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

- A. [26-85](#) Update on the 2026 General Obligation Bond Package

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

9. General Council Business

- A. [26-284](#) Consideration, discussion and possible approval to retain Design Workshop as consultants for the Downtown Master Plan and approve Budget Amendment No. 23

10. Preview Ordinances - NONE

11. Ordinances - NONE

12. Remarks and Inquiries by Governing Body Members

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

14. Executive Session

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

- 1. A pending investigation and claim, including potential resolution, of a matter involving the tort claim of Miriam Flanagan, et al., Tort Claim No. TRT1784.2026, and taking appropriate action in open session, if any, under 25 O.S. §307(B)(4);**
- 2. A pending investigation and claim, including potential resolution, of a matter involving the tort claim of Kevin Kidd, et al., Tort Claim No. TRT1787.2026, and taking appropriate action in open session, if any, under 25 O.S. §307(B)(4);**
- 3. A pending investigation and claim, including potential resolution, of a matter involving the tort claim of Erica Porter, et al., Tort Claim No. TRT1568.2025, and taking appropriate action in open session, if any, 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 #: 26-4, Version: 1

**Broken Arrow City Council
Meeting of: 02-17-2026**

Title:

Approval of the City Council Minutes of February 03, 2026

Background:

Minutes recorded for the City Council Meeting.

Cost: **Approximately \$134**

Funding Source: City Clerk Operational Fund

Requested By: City Clerk's Office

Approved By: City Manager's Office

Attachments: **February 03, 2026 City Council Minutes**

Recommendation:

Approve the minutes of the **February 03, 2026** City Council Meeting.



City of Broken Arrow

Minutes

City Council Meeting

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

City Hall
220 S. 1st Street
Broken Arrow Ok
74012

Tuesday, February 3, 2026

Time 6:30 p.m.

Council Chambers

1. Call to Order

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

2. Invocation

Pastor Chauncey Fourte 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

The Pledge was led by Council Member Justin Green

5. Consideration of Consent Agenda

- A. 26-3 Approval of the City Council Minutes of January 20, 2026
- B. 26-231 Approval of the City Council Special Minutes of January 12, 2026
- C. 26-222 Acceptance of Planning Commission meeting minutes of January 8, 2026
- D. 26-204 Acknowledgement of submittal of the revised Manual of Fees for Fiscal Year 2026
- E. 26-226 Approval of and authorization to execute Agreement, Gas Facilities Relocation, between Oklahoma Natural Gas and the City of Broken Arrow, for North Olive Avenue, between West Kenosha Street and West Albany Street (Project Number ST1710)
- F. 26-203 Approval of and authorization to execute Resolution No. 1735, a Resolution of Necessity to Condemn Property located at 4777 South 209th East Avenue, Broken Arrow, OK 74014, located in Section 29, Township 19 North, Range 15 East of the Indian Meridian, Tulsa County, Oklahoma, for the 37th Street Roadway Widening from Omaha Street to Dearborn Street, Parcel 8.0 (Project No. ST21390)
- G. 26-225 Approval of and authorization to execute Amendment No. 2 to the Master Service Agreement and Statement of Work No. 1 with Virta Medical P.C. effective February 1, 2026
- H. 26-227 Approval of and authorization to execute Interlocal Agreement between Wagoner County and the City of Broken Arrow for Identification of Responsibilities and Duties Regarding the Operations, Maintenance, Construction, and Financial Obligations for Public Rights of Ways
- I. 26-228 Approval of and authorization to execute Amendment No. 1 to the Mutual Law Enforcement Assistance Agreement between Wagoner County, Oklahoma, and City of Broken Arrow, Oklahoma
- J. 26-208 Notification of City Manager's and Assistant City Manager's execution of Professional Consultant Agreements and Amendments to an Agreement, as well as public Construction Contracts not subject to the Competitive Bid Act, with a Contract value of \$50,000 or less
- K. 26-206 Approval of and authorization for purchase and installation of (9) HVAC Replacement Split Systems for the City of Broken Arrow Training Center Phase 2 Facility, from Trane Company pursuant to the OMNIA Partners Purchasing Cooperative
- L. 26-230 Approval of PUD 002550 2025 (Planned Unit Development) and BAZ 002374 2025 (Rezoning), D&B Processing, AG (Agricultural) to IL (Industrial Light)/PUD 002550 2025 and abrogation of PUD 193, 9.15 acres, located one half mile south of Washington Street (91st Street), one half mile east of the Creek Turnpike
- M. 26-233 Acceptance of a Utility Easement for Parcel 36.0, consisting of 8,750.02 square feet of utility easement, and a Temporary Construction Easement for Parcel 36.1, consisting of 14,000.03 square feet of temporary construction easement, located at 9201 South 193rd

East Avenue in Broken Arrow, Oklahoma, in the Southwest Quarter of Section 19, Township 18 North, Range 15 East, Wagoner County, Oklahoma, from Ryan Edward Brown, as Trustee of the Brown Antoshkiw Living Trust, dated October 21, 2024, and authorization of payment in the amount of \$6,609.00 for the County Line Trunk Sewer Phase IIB Sanitary Sewer Improvements, Parcels 36.0 and 36.1 (Project No. 2154250)

- N. 26-199 **Acceptance of a Utility Easement from Hackberry Market, LLC, on property located on the northeast corner of West Tucson Street (121st Street South) and South Aspen Avenue (South 145th East Avenue, Tulsa County, State of Oklahoma, (Section 34, T18N, R14E) (EASE 002529 2025)**
- O. 26-210 **Acceptance of a Water Line Easement from Regent Bank, on property generally located one quarter mile south of the southwest corner of W. Albany Street (61st Street) and Elm Place (161st E. Avenue), Tulsa County, State of Oklahoma, (Section 3, T18N, R14E) (EASE 002517 2023)**
- P. 26-211 **Ratification of the Claims List Check Register Dated January 26, 2026**

MOTION: A motion was made by Lisa Ford, seconded by David Pickel
Move to Approve 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. 26-219 **Presentation and discussion of public education efforts to provide information about the 2026 General Obligation Bond package to Broken Arrow citizens**

Aaron McColloch, Director of Communications, presented Item 26-219 and outlined the city's public education campaign for the 2026 General Obligation Bond election, describing it as the result of more than two years of collaboration among city leaders, staff, and the community. The package includes seven property tax-funded propositions with no tax rate increase, plus a separate temporary half-cent sales tax proposition for sports facilities, totaling about \$468 million, with the election set for April 7, 2026. The city has launched a dedicated website, buildourfutureba.org, integrated into the My Broken Arrow app, and will use extensive digital outreach, traditional media, utility bill inserts, and targeted advertising. A significant focus will be on in-person engagement with HOAs, civic groups, schools, and community organizations during a 51-day push from mid-February through Election Day, along with four public forums across all wards to inform residents about the bond projects and their community impact.

Council discussion emphasized that residents can attend any bond public forum, not just the one in their ward, and the city will make that clear in its messaging. Mr. McColloch outlined additional outreach tools, including proposition-specific one-sheet handouts for meetings, durable "palm cards" with QR codes for events, and a new AI-powered "Go Bond Answer Line" that allows residents to call 24/7 with questions and receive automated answers or a staff callback if needed; the system will also help track common questions. Council members discussed promoting meetings through targeted call, text, or email notifications, and the city manager noted that a full schedule of presentations to HOAs, schools, sports groups, and community partners is being finalized, with coordination to comply with open meeting rules and ensure staff experts attend. Ongoing feedback from residents will be shared with council and staff, so messaging and answers can be continually refined throughout the campaign.

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. 26-202 **Consideration, discussion, and possible approval of and authorization to award to the lowest responsible bidder, Cherokee Pride Construction, Inc., a construction contract for 9th Street and Washington Street Intersection Improvements (Project No. ST2027 Phase 1)**

Travis Small, Transportation Division Manager, presented Item 26-202, the 9th Street and Washington intersection project, a transportation improvement funded through the 2018 General Obligation Bond. The project was designed with a consulting firm, advertised in December, and bids were opened on January 20. Six bids were received, with Cherokee Pride submitting the lowest responsible bid at about \$2.2 million, significantly below the engineer's estimate of nearly \$2.7 million. Staff recommends approval of the award.

City Manager Michael Spurgeon clarified that this intersection project is part of the voter-approved 2018 bond improvements along Lynn Lane from 81st to 101st. Because railroad coordination near 81st could delay complete widening, the city is tackling the most critical bottleneck first by improving the intersection. Mr. Small confirmed the plan is to widen the

intersection in all directions, install a new traffic signal, add ADA and stormwater upgrades, and include turn lanes—there will not be a roundabout. City Manager Spurgeon said that over 70% of the 2018 bond projects are complete, and most remaining ones are in construction or design, with updates being prepared for the public. Council noted that without the 2018 bond approval, these road projects would not be happening.

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

Move to Approve Item 26-202 authorization to award to the lowest responsible bidder, Cherokee Pride Construction, Inc., a construction contract for 9th Street and Washington Street Intersection Improvements (Project No. ST2027 Phase 1)

The motion carried by the following vote:

Aye: 5 -

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

B. 26-207

Consideration, discussion, and possible approval of and authorization to pay additional funds to the Oklahoma Department of Transportation for award of the Broken Arrow Creek Trail Phase 2 Project to Crossland Heavy Contractors, Inc.

Charlie Bright, Director of Engineering and Construction, presented Item 26-207, Phase 2 of the Broken Arrow Creek Trail, which will extend the trail along New Orleans Street past the Freshman Academy and down First Street near the jail. The project is funded in part with federal grant money and is being administered by ODOT, so the city is not awarding the contract but must provide its committed local match. Bids came in higher than expected, exceeding the \$1.2 million federal cap, so the city's share must increase. Staff is requesting approval to transfer an additional \$468,362.20 from savings in completed projects to cover the shortfall and allow the trail project to proceed.

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

Move to Approve Item 26-207 authorization to pay additional funds to the Oklahoma Department of Transportation for award of the Broken Arrow Creek Trail Phase 2 Project to Crossland Heavy Contractors, Inc.

The motion carried by the following vote:

Aye: 5 -

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

C. 26-236

Consideration, discussion, and possible approval of and authorization to award the lowest responsible bid to Myers Cherry Construction, LLC, and approve and authorize execution of construction contract for Broken Arrow Fire Station #8 (Project No. 2435170)

Charlie Bright, Director of Engineering and Construction, presented Item 26-236, the construction award for a new north Broken Arrow fire station approved in the 2018 bond package, to be built near the training center at Omaha Street and 51st. The station is intended to improve emergency response times in the fast-growing northern part of the city. Ten bids were received, and staff recommends awarding the project to Myers-Cherry Construction, the second-lowest bidder, because the top two bids were within 1% of each other. Mr. Bright explained that state law requires awarding to the "lowest responsible bidder," and city ordinances and bid documents allow consideration of past performance and which contractor will best ensure efficient project completion. Based on prior experience with both firms, the staff determined that Myers-Cherry was the more responsible and advantageous choice for the city, even though it was not the absolute lowest price.

Ascend Commercial Builders owner Tyler Detring stated that his company was the apparent low bidder for Fire Station No. 8 and fully complied with all bid requirements. He said Ascend was later informed that the city intended to recommend the second-lowest bidder due to open warranty items from a previous city project, but he argued those items are minor, routine, and currently being addressed and do not affect facility operations. Dietring noted that after substantial completion of that earlier project, retainage was paid and, during a November meeting requested by Ascend for feedback, city representatives raised no concerns and indicated they would work with Ascend again. He emphasized Ascend's experience with comparable public safety facilities and contended that unresolved warranty items do not justify bypassing the lowest responsible bidder, asking the council to reconsider the recommendation.

Mr. Bright responded that the city does not have a "contractor of choice". He rejected any implication of improper favoritism, emphasizing that staff follow state law, city ordinances, and bid documents with integrity. He said the recommended contractor was not previously selected in another recent city project where the city had complete discretion, demonstrating there is no preferred contractor. Bright explained that while both bidders were close in price, staff judged the second-lowest bidder to be more responsible based on overall past performance. He clarified that concerns with Ascend are not limited to minor warranty items but also include issues during construction, many of which arose after a November meeting when no concerns were raised. He said staff documented these matters and is willing to provide further details, maintaining that the recommendation is based on responsibility and the city's best interest, not preference.

MOTION: A motion was made by Lisa Ford, seconded by David Pickel
Move to Approve Item 26-236 authorization to award the lowest responsible bid to Myers Cherry Construction, LLC, and approve and authorize execution of construction contract for Broken Arrow Fire Station #8 (Project No. 2435170)

The motion carried by the following vote:

Aye: 5 -

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

D. 26-232

Consideration, discussion, and possible approval of BAZ 002565-2025 (Rezoning), Oneta 71, LLC, approximately 16.875 acres, from AG (Agricultural) to CG (Commercial General) located approximately one tenth mile north of the northwest corner of E. Kenosha Street (71st Street) and Oneta Road (241st E. Avenue)

Rocky Henkel, Director of Community Development, presented Item 26-232, a rezoning request (BAZ-2565-2025) to change approximately 8.8 acres at the northwest corner of Kenosha and Oneta from agricultural to commercial general for future commercial development. He noted the council had already approved a comprehensive plan amendment for the site to align with nearby commercial tracts. A 94-page traffic impact analysis found no change in peak-hour level of service, and the plan includes right-in/right-out access on Kenosha to direct left turns to the signalized intersection. No one spoke for or against the request at the Planning Commission, which recommended approval 4-0, and staff also recommended approval subject to platting, with the applicant's representative available for questions.

Council discussion focused on traffic access. Council members stated that concern remains about Oneta Road, which they believe cannot handle delivery trucks. They noted that the conceptual site plan still shows two access points on Oneta, even though she previously understood access would be from Kenosha/71st only. Mr. Henkel clarified that the plan shown is conceptual and that detailed access and engineering would be addressed later in the development process if rezoning is approved, and said the applicant would need to respond to specific site plan questions. Council then asked for the applicant's representative to come forward to address those concerns.

Natalie Cornett, representing the developer, Eller and Dietrich, said the site plan shown is conceptual, but the intent is to include access from Oneta Road. She noted the exact number and placement of those driveways could change during engineering, but the traffic impact analysis evaluated two Oneta drives plus one on Kenosha. According to the study, Oneta currently operates at Level of Service A or B, and it is projected to remain at those levels even with the development fully built out. She acknowledged that traffic patterns and the visual character of the corner will change, but said the analysis shows no degradation in service. She added that during planning and engineering, the developer will comply with any additional city requirements to ensure safe traffic movement.

Council discussion focused on traffic, lighting, and road capacity concerns tied to the proposed commercial rezoning. It was emphasized that light spill and neighborhood impacts should be addressed later in the engineering stage, noting that staff are aware of existing code requirements for lighting, noise, and related standards. Questions arose about jurisdiction over Oneta Road, which staff confirmed is a city street and classified, along with Kenosha, as a primary arterial.

Several councilors expressed concern that Oneta currently feels substandard for heavy truck traffic. While the traffic impact analysis indicated no drop in level of service, Assistant City Manager Kenny Schwab clarified that the TIA has not yet undergone a whole city engineering review and that they do not fully agree with all its conclusions. Engineering staff indicated deceleration lanes on Oneta and a left-turn lane on Kenosha may ultimately be required, even if not shown in the conceptual plan. They stressed that zoning approval does not lock in the final design. That detailed traffic, access, and roadway improvements will be addressed during engineering and platting, with the conditional final plat returning to the council for final approval.

City Manager Michael Spurgeon added that funding mechanisms exist to partner on necessary roadway improvements within the right-of-way and suggested any approval should ensure Oneta can safely handle projected traffic. Staff reiterated that additional public input could still occur in later phases and clarified that, while opposition spoke at the comprehensive plan stage, no one spoke for or against the rezoning at the Planning Commission.

Colten Jay, a resident of 6975 South 241st East Avenue, near the site to the east, spoke in opposition and requested changes to the proposed commercial development. His primary concern is truck traffic on Oneta Road, which he believes is not suitable for semi-trucks. He asked that the northern driveway be removed and that truck access instead be routed to an entrance on the southwest side near the power substation, allowing trucks to circulate behind the building and avoid residential frontage.

He also requested substantial landscaping buffers along the east property line next to homes,

including berms and large evergreen trees, to block headlights and reduce light intrusion. While he supports larger canopy trees in the parking lot to shield light, he remains concerned about overall lighting impacts.

Finally, he raised stormwater concerns, noting that the added impervious surface could worsen runoff during heavy rains and contribute to flooding in nearby areas. He asked the city to consider installing a detention pond or a similar drainage system to better manage stormwater from the site.

Mr. Henkel explained that the city's zoning ordinance already requires specific landscaping standards, including tree and shrub types, sizes, and spacing, which would be enforced later in the development process if the project moves forward. He said stormwater management would also be addressed during engineering review, emphasizing that development cannot negatively impact neighboring properties. Whether a detention pond or other drainage solution is required will be determined by the city's stormwater engineers at that stage. Mayor Wimpee added that, based on the anticipated user's identity, they expect the developer to make a good-faith effort to address neighborhood concerns and be a good neighbor.

MOTION: A motion was made by Johnnie Parks, seconded by David Pickel

Move to Approve BAZ 002565-2025

The motion carried by the following vote:

Aye: 5 -

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

E. 26-234

Consideration, discussion, and possible approval of PUD 002514-2025 (Planned Unit Development) and BAZ 002575-2025 (Rezoning), Pediatrics Plus, 14.55 acres, RS (Residential Single Family) and RM (Residential Multi Family) to AG (Agricultural) and CG (Commercial General), located just south of Washington St (91st Street) and just east of Aspen Ave (145th E Avenue)

Rocky Henkel, Director of Community Development, presented Item 26-234, a proposed Planned Unit Development that would establish a therapeutic farm on 14.5 acres south of Washington Street and east of Aspen Avenue. The related rezoning would divide the property, with about 7.9 acres changing to Commercial General and roughly 6.5 acres to Agricultural to accommodate the farm operations at the rear. The PUD also requests that the internal buffer-yard landscaping requirements be waived between zoning areas within the site. Surrounding properties are primarily zoned single-family residential, with multifamily zoning to the east, and most nearby land is currently vacant except for homes to the north. The Planning Commission held a public hearing on January 8, 2026, approved both the PUD and rezoning unanimously, and received no public comments. Staff likewise recommends approval, and the property owners are present to provide details about the project.

David Tapp, co-founder of the Pediatrics Plus Farm, explained that the project is a therapeutic farm concept developed by his wife and operated by their company, which has provided pediatric occupational, physical, speech, and autism therapies for about 24 years. Inspired during COVID, the farm model blends therapy with hands-on agricultural activities for children with autism and special needs. They currently operate four such farms in Arkansas, with more opening soon, plus another location in Tahlequah, Oklahoma, making this proposed Broken Arrow site their second in the state.

Children would attend Monday through Friday, roughly 8:00 a.m. to 5:00 p.m., with staggered drop-off and pickup times, resulting in light traffic—generally only a handful of cars at any given time. The front, commercially zoned portion of the site would include a farmhouse-style therapy facility. At the same time, the rear agricultural area would house small-scale farm elements such as chickens, a couple of donkeys and sheep, a garden, and a greenhouse. The goal is to integrate therapy with real-world tasks like collecting eggs, growing vegetables, baking, and interacting with the community, helping children build life skills and a sense of belonging.

Mr. Tapp shared that the therapeutic farm concept was originally a personal experiment near his home. Still, it has proven highly successful in Arkansas, giving them confidence to expand into Broken Arrow. The farm will have about 25 chickens (no roosters), with eggs often shared with participating families, reinforcing the program's community-focused, home-like atmosphere. Lighting will be kept minimal to maintain a farmhouse feel rather than a medical setting, while still meeting city safety standards. No one will live on-site; operations run only on weekdays, with a farmhand caring for the animals and checking on them as needed during severe weather.

The facility will include a barn with stalls and a small office area, allowing children to interact safely with animals such as donkeys and sheep as part of their therapy. Council members noted the well-documented benefits of animal-assisted therapy for children with autism and other special needs, and expressed strong support. Mr. Tapp confirmed there will be no exotic animals, only small farm animals within ordinance limits. Overall, the discussion highlighted

the project as a compassionate, community-oriented resource that blends therapy, agriculture, and life-skill development in a low-impact setting.

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

Move to Approve Item 26-234 approval of PUD 002514-2025

The motion carried by the following vote:

Aye: 5 -

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

10. Preview Ordinances

A. 26-229 **Consideration, discussion, and possible preview of Ordinance No. 3905 Amending Chapter 7, Article XVII (Short Term Rental); Definitions, Operating Standards, Platform Duties, Owner Cap, Enforcement & Appendix Checklist**

Trevor Dennis, City Attorney, presented Item 26-229, proposed updates to the city's short-term rental ordinance, explaining that the revisions are substantial and focused primarily on life-safety and policing concerns. The changes are not routine housekeeping updates—Police Chief Arnold specifically requested them following coordination with Community Development due to real incidents at short-term rental properties.

Before detailing the ordinance revisions, Mr. Dennis deferred to the Police Chief to describe critical incidents involving short-term rentals, which serve as the policy basis for the proposed amendments. The intent is to help Council understand that the updates are driven by public safety, enforcement challenges, and impacts on residents, rather than administrative preference.

Police Chief Lance Arnold explained that the proposed changes to the short-term rental ordinance stem from repeated public safety incidents at rental properties over the past year. While not constant, the calls have been severe enough to warrant concern, including situations involving firearms, large and loud parties, reckless driving, fights, and disturbances, many of them involving teenagers and juveniles from out of town. In several cases, an adult rented the property, and it became a gathering site for youths from multiple cities, which escalated into violence.

A significant challenge for officers has been identifying and reaching property owners, who are often non-local and unresponsive, especially during late-night incidents. Short-term rental platforms have also provided little assistance during emergencies. Chief Arnold noted that the current ordinance focuses more on community development than on enforcement, leaving gaps in clearly defined authority and consequences for violations.

To address this, the Police Department asked the City Attorney's Office and Community Development to help create stronger, clearer tools for enforcement. Staff reviewed ordinances from other cities—including Norman, Oklahoma; Plano, Texas; and Lincoln, Nebraska—and used those models to help craft the revised ordinance now before Council, with the goal of improving accountability, responsiveness, and neighborhood safety.

Mayor Wimpee debated proposed updates to the short-term rental ordinance aimed at improving safety and enforcement after incidents involving large parties, juveniles, firearms, and disturbances at permitted rentals. Police Chief Arnold said the problem is not the initial police response but the apparent lack of authority to hold owners accountable afterward, especially when owners are out of town and unreachable. Staff recommended measures, including requiring a local responsible agent, clearer suspension and revocation powers, monitoring tools, and a \$1 million liability insurance requirement. Mayor Wimpee questioned whether the insurance mandate unfairly burdens responsible owners and argued that individuals should decide their own coverage. In contrast, others noted the cost is typically modest and helps protect the public in catastrophic situations. Council members agreed officers need stronger enforcement tools and supported the ability to suspend or revoke permits. Still, they indicated more discussion is needed—particularly on insurance, taxes, and overall impacts—before adoption.

Sheri Pohlman, who operates two small short-term rental cottages on her own property, spoke in opposition to parts of the proposed ordinance changes. She emphasized that she is an on-site owner, a highly rated "super host," and actively monitors her rentals, saying she already addresses noise and guest behavior immediately and does not see the need for additional monitoring devices in her situation. Her primary concern was the proposed \$1 million liability insurance requirement, which she said would financially strain small operators who already face rising costs and limited ability to increase rates. She also questioned a provision that appears to require notifying neighboring property owners each time a license is renewed, arguing that annual repeated notices are unnecessary, given that neighbors were already informed and approved when the permit was first issued.

The discussion focused on whether short-term rental operators should have to notify neighbors at every license renewal. Sheri Pohlman questioned the requirement, saying annual notices to

the same neighbors felt unnecessary and could invite petty complaints, primarily since she has operated without issues for years. It was clarified that the ordinance section applies to license applications and that the mailing requirement can be explained so that it does not automatically apply to renewals. However, the council could choose to include it so that new neighbors are informed, and existing neighbors have a formal opportunity to raise concerns. Council members noted that a renewal notice could serve as a checkpoint if there have been repeated problems, while also acknowledging concerns about unfair complaints from new residents unaware that they moved next to an established rental. The conversation broadened to whether owner-occupied, small-scale rentals should be treated differently, but staff cautioned that creating different regulatory classes could raise consistency and defensibility issues. Council showed interest in gathering better data on how many rentals are owner-occupied and in refining the ordinance language. Rather than moving forward immediately, the body agreed that the issue needs deeper review in a dedicated work session, with staff to schedule further discussion and return with revised options.

No action taken.

11. Ordinances

- A. 26-223 **Consideration, discussion, and possible re-adoption of Ordinance No. 3901, an ordinance amending Section 16 12 of the Broken Arrow Code of Ordinances to add a new subsection addressing noise generated by places of public assembly located near residential property; Providing for severability; and declaring an emergency (procedural re-adoption due to publication oversight)**

Trevor Dennis, City Attorney, presented Item 26-223, and explained that Ordinance No. 3901, previously approved by council in December 2025, established content-neutral, objective standards for amplified music at places of assembly. However, due to an administrative oversight, the ordinance was not published within the required legal timeframe, which prevented it from taking effect. The item is being brought back solely so the council can re-adopt the ordinance and allow proper publication, with no substantive changes to its content.

MOTION: A motion was made by Lisa Ford, seconded by David Pickel
Move to Approve re-adoption of Ordinance No. 3901

The motion carried by the following vote:

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

- B. 26-224 **Consideration, discussion, and possible approval of an emergency clause for Ordinance No. 3901; it being immediately necessary for the preservation of the public peace, health, safety, or welfare, an emergency is hereby declared to exist**

MOTION: A motion was made by Lisa Ford, seconded by Johnnie Parks
Move to Approve an emergency clause for Ordinance No. 3901

The motion carried by the following vote:

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

12. Remarks and Inquiries by Governing Body Members

City leaders shared updates and appreciation during closing remarks. The mayor noted attending the State of the State at the Capitol and a recent U.S. Conference of Mayors trip, bringing back information to share with the council. Councilor Ford emphasized the importance of citizen engagement, noting that agenda items like the short-term rental discussion often receive little feedback unless residents actively follow meetings or sign up for city agenda notifications, thereby encouraging greater public involvement. Councilor Pickel praised city crews for their exceptional snow and ice response, noting that Broken Arrow's road conditions compared favorably with those of other cities.

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

City Manager Michael Spurgeon expressed gratitude to multiple departments—including streets, emergency management, communications, utilities, and acting leadership—for their preparation and response to winter weather, as well as to local churches that offered warming shelters. Staff will follow up on whether those shelters were utilized. He also addressed traffic concerns raised after a large special meeting at NSU Broken Arrow, noting that, with university growth and the upcoming amphitheater, the city's traffic committee is monitoring conditions and evaluating potential future traffic control needs along the corridor, and that long-term planning is already underway.

At 8:04 p.m. Mayor Wimpee noted there was an Executive Session and called for a recess for

BAMA and BAEDA.

MOTION: A motion was made by Johnnie Parks, seconded by Lisa Ford
Move for a recess for BAMA and BAEDA

The motion carried by the following vote:

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

MOTION: A motion was made by Johnnie Parks, seconded by Lisa Ford
Move to clear the room for Executive Session

The motion carried by the following vote:

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

At 8:14 p.m., the room was cleared for Executive Session.

MOTION: A motion was made by Lisa Ford, seconded by Johnnie Parks
Move to enter Executive Session

The motion carried by the following vote:

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

At 8:18 p.m. City Council entered into Executive Session

14. Executive Session

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

- 1. A pending investigation and claim, including potential resolution, of a matter involving the Adams Creek NW Forcemain, and taking appropriate action in open session, if any, under 25 O.S. §307(B)(4);**

MOTION: A motion was made by Johnnie Parks, seconded by Lisa Ford
Move to authorize the city attorney to settle the claims involving Holloway, updikey and Bellan, inc. and Premium Land, LLC, related to the Adams Creek Northwest Force Main, as recommended by the city attorney

The motion carried by the following vote:

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

MOTION: A motion was made by Johnnie Parks, seconded by Lisa Ford
Move to find executive session was necessary to process the pending claims and potential litigation.

The motion carried by the following vote:

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

15. Adjournment

The meeting was adjourned at 8:37 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 #: 26-261, **Version:** 1

**Broken Arrow City Council
Meeting of: 02-17-2026**

Title:

Approval of the City Council Special Amended Minutes of January 12, 2026

Background:

Amended minutes (corrected location) recorded for the City Council Special Meeting.

Cost: \$0

Funding Source: City Clerk Operational Fund

Requested By: City Clerk's Office

Approved By: City Manager's Office

Attachments: **January 12, 2026 City Council Special Amended Minutes**

Recommendation:

Approve the amended minutes of the January 12, 2026 City Council Special Meeting.



City of Broken Arrow

3100 New Orleans St
Broken Arrow
74014

Amended Minutes

City Council Special Meeting

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

Monday, January 12, 2026

Time 6:00 p.m.

NSU Broken Arrow

1. Call to Order

Mayor Debra Wimpee called the meeting to order at 6:00 p.m.

2. Invocation

Pastor Greg Pittman 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

The Pledge was led by Vice Mayor Johnnie Parks.

5. General Council Business

- A. 26-151** **Consideration, discussion, and possible approval of BAZ-002469-2025 (Rezoning) and SP-002526-2025 (Conditional Use Permit), Islamic Center of Tulsa, 15.06 acres, AG (Agricultural) to CG (Commercial General), located approximately ½ mile north of Tucson Street (121st Street) and just east of Olive Avenue (129th E. Avenue)**

Community Development Director Rocky Henkel presented an application to rezone a roughly 15-acre property on the east side of South Olive Avenue, south of the Creek Turnpike, from A1 Agricultural to CG Commercial General, along with a conditional use permit for a place of assembly. The site is designated Level 6 in the 2019 Next Comprehensive Plan, which supports commercial uses, and surrounding properties are primarily agricultural, greenway, floodplain, vacant land, or limited residential and assembly uses. The rezoning request complies with the comprehensive plan, and a place of assembly is allowed in both the existing and proposed zoning districts with a conditional use permit under the zoning ordinance update effective July 1, 2025. The applicant submitted a conceptual site plan, with complete engineering, infrastructure compliance, and final parking calculations to be addressed during the formal site plan process. Parking requirements will be determined in accordance with the ordinance standards for assembly and retail uses. Public comment at the Planning Commission raised concerns about future traffic, stormwater, sewer capacity, and a planned frontage road, while others spoke in support of the project. All infrastructure issues would be addressed during engineering, and the applicant would be required to dedicate right-of-way for the frontage road if approved. The Planning Commission recommended approval of the rezoning by a four-to-one vote and approval of the conditional use permit by a three-to-two vote, with the condition that no outdoor speakers be allowed. Based on the comprehensive plan, site location, surrounding land uses, and zoning regulations, staff recommends approval of both applications, subject to platting requirements, and offered to answer council questions before the applicant's presentation.

Mesuth Kasem addressed the council in support of the proposed place of worship, explaining his civic involvement, professional background, and longstanding connection to Broken Arrow, and describing a vision established in 2014 to responsibly acquire land for future expansion to serve both the faith community and the broader public. He emphasized that the project is community-oriented, low-impact, and comparable to existing churches, with predictable activity and full compliance with city traffic, parking, and safety requirements. Mr. Kasem argued that zoning decisions should be guided by facts, fairness, and consistency rather than fear, noting that places of worship are recognized institutional uses that do not diminish

property values and often provide stability and community engagement. He stated that the proposal complies with the zoning code and is consistent with the intent of the City's 2019 Comprehensive Plan, which serves as a policy guide and does not require a frontage road for institutional or religious uses. He highlighted the longstanding contributions of Muslims in Oklahoma and described charitable and interfaith service efforts demonstrating the group's commitment to being good neighbors. He concluded by respectfully asking the council to affirm the zoning approval in the interest of fairness, religious freedom, and community values. Then he introduced the next presenter from Wallace Engineering.

Nicole Watts of Wallace Design explained that the property contains extensive floodplain and floodway areas, as well as a jurisdictional stream, which significantly limit developable area and require careful engineering compliance. She described revisions to the conceptual site plan that reduce intensity, including a smaller parking layout consistent with zoning code limits, dedication of right-of-way for a future access road, and inclusion of a detention pond designed to meet state discharge requirements and potentially improve downstream flooding conditions. She noted that no development can occur in regulated floodplain or floodway areas without federal approvals and that utilities, including the likely use of aerobic or septic systems, would be permitted and regulated through ODEQ due to the lack of nearby sewer infrastructure. Addressing traffic concerns, she stated that current traffic volumes on Olive Avenue are well below the roadway's capacity and that anticipated peak use would occur during off-peak weekday hours, thereby limiting congestion impacts. Ms. Watts concluded by emphasizing that similar places of assembly in commercial zoning and Level 6 comprehensive plan areas have been approved throughout Broken Arrow, making the request consistent with past city decisions. She affirmed the applicant's commitment to working with city staff through all engineering and permitting processes.

During council discussion, members clarified that the site plan shown represented a three-phase master development, beginning with the prayer hall, followed by a gym and additional facilities. Questions were raised about traffic capacity, with Ms. Watts explaining that the 48,000-vehicle figure was based on standard traffic engineering guidance of 2,000 vehicles per lane per hour. However, she acknowledged she did not have the source document immediately available. Council members also focused on parking, noting that earlier conceptual plans showed several hundred spaces. At the same time, Ms. Watts explained that under the zoning code, the required parking for the prayer hall would be approximately 150 spaces based on seating or square footage, with a maximum allowance of 125 percent. She stated that earlier, higher numbers reflected conceptual assumptions rather than code-compliant calculations. Ms. Watts further clarified that retail components would be developed in later phases and that undeveloped commercial areas would remain raw land until built, as the city would not allow paving those areas for interim overflow parking.

Doug Townsden, a longtime Broken Arrow resident, spoke in support of the proposed place of worship, framing his remarks through his Christian faith and personal experiences with interfaith relationships. He emphasized that the core teaching of Jesus is to love God and love others without exclusion, arguing that faith cannot be reconciled with fear, hatred, or unequal treatment of people who believe differently. Drawing on his experiences with Muslim families, interfaith education, and travel, he said these relationships reflect the inclusive love taught in Scripture. Mr. Townsden urged the council to evaluate public comments through the lens of fairness and consistency, questioning whether similar concerns would be used to block a Christian church. He concluded by affirming his support for his Muslim neighbors and encouraging the council to act with justice and love, which he described as love expressed in public life.

Billy Hursch, a Ward 2 resident, church member, and police officer speaking as a private citizen, shared his professional experience patrolling an area that included a mosque. He stated that, over the years, in responding to hundreds of incidents in that area, none were caused by the mosque or its members, whom he described as respectful, cooperative, and good neighbors. Drawing parallels between mosques and churches, he emphasized that places of worship strengthen community ties and reduce crime by fostering connection and accountability. Hursch expressed his belief that the discussion would be far less contentious if the request involved a Christian church and concluded that Broken Arrow would be stronger by welcoming the mosque, urging the council to include rather than exclude neighbors who worship differently.

Aliyah Shimi, a multigenerational Broken Arrow resident, spoke in support of the mosque proposal by emphasizing that Muslims have long been part of Oklahoma and are deeply integrated into local life as veterans, military families, professionals, business owners, educators, and community leaders. She described her work training and liaising with law enforcement, argued that Muslims are not uniquely associated with crime or danger, and framed the request as a straightforward exercise of religious freedom and equal access to houses of worship. She noted the size and diversity of the Muslim population in Northeast Oklahoma, said existing facilities are overcrowded, and asked the community to move past fear of what feels unfamiliar.

Linda Russell, a Broken Arrow resident, spoke in opposition, urging caution based on concerns about the property's ownership and alleged organizational affiliations. She cited the 2014 purchase and subsequent transfer of the property to the North American Islamic Trust (NAIT), then described NAIT's origins and asserted links to organizations she characterized as part of a Muslim Brotherhood network, referenced past FBI investigations and the Holy Land Foundation case, and pointed to recent statements by public officials as reasons to prioritize public safety. She argued that, in her view, these reported connections make heightened scrutiny common sense rather than fear.

Michelle Thomas, a Broken Arrow resident raised in a Christian household, shared that she once feared people of different religions due to misunderstanding and negative portrayals, but that those views changed through personal relationships with Muslim friends. She acknowledged that technical issues such as zoning, parking, and infrastructure are essential. Still, she urged the council to ensure the decision remains focused on land-use considerations rather than religious fear. Ms. Thomas emphasized that Muslims are integral members of the community, including medical professionals, teachers, and nonprofit leaders. She encouraged the council to approach the decision with openness and understanding rather than allowing fear of difference to guide the outcome.

Christi Gillespie urged the council to deny the application, arguing that it conflicts with the City of Broken Arrow's comprehensive plan and would negatively impact long-term economic development. She stated that the plan clearly anticipates a future frontage road along the Creek Turnpike in this area and that approving the project could hinder that connectivity and worsen traffic congestion. Ms. Gillespie contended the site was consistently designated for commercial retail or employment uses, not a place of assembly, and that preserving sales-tax-generating development is especially important given recent growth in South Broken Arrow. She also raised concerns about clustering multiple non-sales-tax-generating uses nearby, the importance of the Olive exit as a commercial gateway into the city, unresolved floodplain and stormwater issues, and limited roadway capacity south of the turnpike. Based on these factors, she concluded the proposal does not align with the comprehensive plan, is economically unsound, and does not serve the city's long-term growth, and she asked the council to deny the request.

Sandra Rana spoke in support of the proposed mosque, noting that Broken Arrow has approved many places of worship over time and that this application represents an opportunity for the city to provide its first mosque. She shared her deep multigenerational roots in Oklahoma and emphasized that freedom of religion has long been central to both her family's history and the nation's founding principles. Ms. Rana stated that she has chosen to live and work in Tulsa County and has contributed to the community through her family, employment, and nonprofit involvement. She reminded the council that places of worship are constitutionally protected and referenced a 2001 Broken Arrow City Council resolution calling for tolerance, protection of minority rights, and respect for religious diversity. She urged the council to uphold those principles and offered to provide copies of the resolution for reference.

Jamal Siddiqui, a Broken Arrow resident and ophthalmologist, spoke in support of the proposed mosque by highlighting the longstanding presence and contributions of Muslims in the community. He shared his own deep American roots and noted that many Muslims in Broken Arrow are veterans, descendants of veterans, or professionals who actively serve veterans through healthcare and other services. Mr. Siddiqui addressed misconceptions he has seen online, emphasizing that Muslims respect and support veterans, contribute significantly to the local economy, and pay taxes through significant business investments that create jobs and generate revenue for South Broken Arrow. He also challenged stereotypes about Muslim women by describing his wife's leadership roles on prominent educational, medical, and nonprofit boards and her extensive philanthropic work. He concluded by underscoring that Muslims are deeply integrated into the community's civic, economic, and social fabric.

Brooklyn Forbes urged the council to deny the request, arguing that the proposed mosque does not comply with Broken Arrow's zoning ordinance or the Next Comprehensive Plan. She cited provisions intended to protect public health, safety, and welfare, asserting that the anticipated number of attendees would create traffic congestion and inconvenience residents, particularly during peak school and weekday travel times. Ms. Forbes questioned whether the site could safely accommodate the scale of the proposed use and raised concerns about incomplete planning, potential abandonment if the project could not be fully built, and impacts on neighborhood character, cohesion, and property values. She contended that approving the request would require bending zoning rules, create inconsistent precedent, and undermine community standards, and she asked the council to uphold the ordinance and vote no.

Clayton Bowen, a Ward 4 resident and member of the Broken Arrow Muslim community, spoke in support of the rezoning and conditional use permit recommended for approval by the Planning Commission. He said a mosque in Broken Arrow would significantly improve his family's lives. He emphasized that Muslims are an established part of the city's fabric, contributing as workers, parents, volunteers, and neighbors. Mr. Bowen framed the request as one of fairness and equal quality of life, noting that faith and family are central to community

life and that the First Amendment protects the free exercise of religion. As an expecting father, he rejected claims that a mosque would negatively change Broken Arrow, instead describing it as a continuation of the city's role as a place to raise families. He highlighted the community service and professional roles of Muslims in Broken Arrow and stated that the local Muslim population has outgrown existing facilities in Tulsa. He concluded by asking the council to uphold constitutional rights and approve the request based on the merits of the application.

Steve Swagger addressed the council with general remarks about freedom, tolerance, and boundaries, stating that his comments were not directed at any specific person or group. He argued that freedom requires laws and guidelines to protect society and that what some view as discrimination, he considers responsible governance. Citing a belief that societal change often progresses from resistance to tolerance to acceptance, he expressed concern about compromising constitutional freedoms. He questioned whether the community is willing to accept the long-term consequences of such compromises.

Hassan Kaleem shared his personal journey as an immigrant and physician to illustrate the challenges many Muslims face and the contributions they make to the community. He described undergoing extensive scrutiny upon arriving in the United States, then completing training, residency, and fellowship before practicing medicine in Oklahoma. Mr. Kaleem recounted serving as a hematologist-oncologist during the COVID-19 pandemic, isolating from his family for weeks to care for patients, and later founding the state's only private hematology-oncology practice, which now employs numerous American staff members. He emphasized his commitment as a taxpayer, employer, and community member, highlighted his family's volunteer work, and described his close relationships with people of different faiths. Mr. Kaleem concluded by explaining that his request is simple: to have a nearby mosque so his family, including visiting parents, can worship, stressing that the proposal is about faith, family, and belonging rather than anything more.

Sean Murray, a longtime Broken Arrow resident, spoke against the proposal, framing his comments through his Christian beliefs and concerns about what he described as false doctrine and cultural acceptance. He argued that Christian teachings do not support an "anything-goes" approach and said community standards and citizen sentiment should be considered in the council's decision. Mr. Murray also referenced earlier comments raising concerns about property ownership, affiliations, and financing, and questioned whether those issues had been vetted. He urged council members to represent their constituents' views when voting.

Namira Newaz, a Muslim American, spoke in support of the proposed mosque by describing her deep roots in the city, her academic and civic achievements, and her ability to freely practice her faith while contributing to the community. She emphasized that mosques serve not only as places of worship but also as centers for service, support, and community building, and framed the proposal as an exercise of constitutionally protected religious freedom rather than a request for special treatment. Ms. Newaz expressed concern over hostile rhetoric surrounding the proposal, acknowledged shared fears on all sides, and urged the council and community to choose dialogue, compassion, and coexistence so that all residents can feel a sense of belonging in Broken Arrow.

Sherri Thomas, a Broken Arrow resident, spoke in opposition and urged the council to deny the proposal, arguing that the Planning Commission erred in advancing it and that approval would be politically expedient rather than principled. She maintained that the property should remain designated for long-term commercial or agricultural use to support the city's financial sustainability. She contended that the project would not generate sufficient revenue to offset infrastructure costs, which she said would be borne by city taxpayers. Ms. Thomas raised concerns about sewer capacity, flooding, stormwater impacts, and the feasibility of septic or lagoon systems in a flood-prone area. She argued that paving and development would worsen existing problems. She concluded that the site is unsuitable for the proposed use and that approving it would harm, rather than benefit, Broken Arrow residents.

Shahad Shambil, a Broken Arrow resident, business owner, and healthcare provider, spoke in support of approving the proposed mosque, emphasizing that Muslims are already integrated members of the community who live, work, raise families, and serve others in the city. He described a mosque as a place of peace, family, education, charity, and community service. He said misconceptions and misinformation have led some to conflate religion with politics and fear what they do not understand. Mr. Shambil urged the council to base its decision on zoning facts, fairness, and constitutional principles rather than fear or bias, noting that the First Amendment protects religious freedom for all and arguing that freedom is meaningless if it applies only to some people.

Phill Byers summarized opposition arguments raised at the January 6 meeting, focusing on zoning and infrastructure concerns. He asserted that the proposed mosque conflicts with the Broken Arrow Comprehensive Plan, would interfere with a planned frontage road intended to support retail development and sales tax generation, and could worsen existing traffic congestion at Olive and 121st, especially given that road expansion is not planned for up to ten

years. He raised concerns about sewage capacity, stormwater runoff, marshy conditions, and whether the site can physically accommodate the required parking, septic systems, and leach fields in compliance with DEQ standards. Mr. Byers argued the request seeks a special use that does not align with the long-term retail vision for the area and urged the council to table the item for further engineering review of traffic, utilities, and acreage needs. He also asked for additional time to investigate property ownership and funding, disputed claims that most public commenters supported the project, and concluded by urging the council not to bend the rules or delay future projects to approve the mosque.

Nida Hyder, a Broken Arrow resident, interior designer, and longtime member of the local Muslim community, spoke in support of approving the proposed mosque. She described her deep roots in Tulsa and Broken Arrow, her professional background in architecture and interior design, and her experience working on churches, schools, tribal facilities, and government buildings across Oklahoma, including current service on a Broken Arrow design committee. Ms. Hyder emphasized her understanding of code compliance, infrastructure, and city limitations, and said she is committed to development that does not burden the city. She shared personal examples of how a local mosque would benefit families, including elderly relatives and working professionals, and described overcrowding at existing Tulsa facilities. Ms. Hyder framed the proposal as an opportunity to provide a safe, accessible place of worship for a growing community that has long been part of Broken Arrow and expressed hope that the city will continue to be a place where all residents feel seen, represented, and able to belong.

Chris Walsch, president of AOM Ministries, spoke in opposition to the proposed mosque, framing his remarks around concerns about Islam's compatibility with American society and constitutional freedoms. He stated that while he respects individual Muslims and has had positive personal interactions with Muslim communities, he opposes Islamic doctrine, which he characterized as inherently dangerous and incompatible with peaceful coexistence. Mr. Walsch argued that even a small number of extremists pose an unacceptable risk and asserted that Islam, in his view, does not integrate well within pluralistic societies. He concluded by strongly opposing the construction of a mosque in Broken Arrow or elsewhere in the United States and urged the council to reject the proposal.

Yaser Khan, a longtime Broken Arrow resident, spoke in support of the proposed mosque, emphasizing his deep connection to the city and his pride in its growth, diversity, and recent development successes. He argued that part of Broken Arrow's strength lies in welcoming people of different backgrounds and faiths and ensuring freedom of religious practice. Mr. Khan highlighted the Muslim community's existing service efforts, including food banks and volunteer work. He described how a new mosque in Broken Arrow would expand charitable programs such as food assistance and free medical services to more residents across multiple ZIP codes. He framed the proposal as an opportunity to strengthen the city through shared service and community-building and urged the council to view the project as a way to bring people together for the common good.

Linda Corban Young, a Ward 4 resident and longtime Oklahoman, spoke in support of the proposal while urging the council to consider the practical and legal implications of its decision. Framing her remarks as a taxpayer, she asked the council to consider the potential costs of litigation and damages if a denial were later found unconstitutional. How such expenses could affect city services. She also questioned how the city would address potential national attention and reputational harm if the proposal were rejected, particularly in terms of economic development and attracting employers and investors. Ms. Young encouraged council members to consider their long-term legacy and whether their decision would be guided by law or public pressure, and stated her support for the project so long as the engineering and technical requirements are met.

Leslie Stubbs, a longtime Broken Arrow resident living near the proposed site, spoke primarily about concerns over traffic, sewer, and infrastructure capacity along South Olive Avenue, stating that existing congestion would worsen and could deter families and harm nearby tax-generating businesses. While emphasizing respect for Muslim neighbors and opposing personal attacks, she said her objections were not about individuals assembling but about the broader impact on quality of life, future growth, and what she described as ideological concerns. Ms. Stubbs urged the council to consider traffic realities, infrastructure feasibility, and long-term community effects and asked that the proposal be denied.

Sarah Little, a Ward 2 resident, addressed the council to emphasize that both the Oklahoma and United States Constitutions guarantee religious freedom without exception, citing Article 1, Section 2 of the Oklahoma Constitution, which protects the free exercise of religion and prohibits discrimination based on religious belief. She noted that federal law, including the Religious Land Use and Institutionalized Persons Act, requires land-use regulations to be applied neutrally and without substantially burdening religious exercise. Ms. Little reminded the council of its oath to uphold these constitutional protections consistently and stated that zoning laws cannot override fundamental religious freedoms. She affirmed that Broken Arrow's Muslim residents are welcome and entitled to worship without fear or intimidation and

urged the council to ensure its decision reflects equal and lawful application of these principles.

Barry Pyles, a longtime Broken Arrow resident, spoke in opposition to building a mosque, stating that while he values the city, the country, and individual freedoms, he believes Islamic teachings—particularly Sharia law—are incompatible with the U.S. Constitution. He framed his concerns within a broader historical and geopolitical context, referencing past acts of terrorism and conflicts involving Islamist regimes, and argued that assimilation to constitutional principles is necessary to enjoy American freedoms fully. Mr. Pyles emphasized that his objection was directed at the ideology rather than individual Muslims and urged denial of the proposal on that basis.

Nida Abu-Jbara, a psychology professor and 11-year Broken Arrow resident with long family ties to the city, spoke in support of the proposed mosque, emphasizing her active community involvement and the broader role of Muslims in Oklahoma and the United States. She cited recent research showing that Muslims attend religious services at rates comparable to Christians, indicating that worship-related crowd sizes are not unusual. Ms. Abu-Jbara also highlighted data demonstrating that U.S. Muslims are, on average, highly educated and younger than the general population, which she said reflects a productive, engaged community that contributes positively to society. She concluded that the experiences and credentials shared by speakers that evening reflect these broader trends and underscore the Muslim community's role as an integral part of American civic life.

David Oldham, a Broken Arrow resident, urged the council to deny the proposal, stating that his opposition is not to religious freedom but to the appropriateness of this specific project at this particular location. He said residents' primary concern is neighborliness, citing claims of intimidation, threats of lawsuits, and assertions that religious liberty overrides local objections, which he argued chills free speech and civic participation. Mr. Oldham raised substantive concerns about stormwater flooding in an already flood-prone area, traffic impacts on a two-lane road with expansion years away, shifting project details, increased demand on city services without corresponding tax revenue, sanitation challenges, and insufficient land to accommodate parking, stormwater management, and future road widening. He concluded that these cumulative issues justify denying the application.

Gabe Wooley, a state representative from Broken Arrow, spoke about constituent concerns focused primarily on traffic impacts associated with the proposed development. He stated that South 129th East Avenue is already congested during peak hours and is not scheduled for widening for at least ten years, making additional high-traffic uses problematic. Mr. Wooley questioned rezoning or granting a conditional use permit without concrete, enforceable plans to address increased traffic, emphasizing that future promises are insufficient substitutes for binding solutions. He noted the site's single access point, the lack of alternative entrances, and the absence of long-term mitigation beyond short-term measures, such as police-directed traffic control. He also expressed concern that multiple daily prayer times would coincide with existing peak traffic periods, including school dismissal and evening rush hour, further compounding congestion, and urged the council to consider these impacts in its decision carefully.

Jim Ingram, an 84-year-old Broken Arrow resident and owner of a longstanding junior golf facility near the proposed site, spoke in opposition based on traffic and flooding impacts rather than religion. He explained that worsening congestion on South 129th East Avenue has already significantly reduced his evening business, forcing him to close earlier because customers can no longer reasonably access the property during peak hours. He stated that traffic now regularly backs up from the Creek Turnpike to his location, making the area functionally inaccessible. Mr. Ingram also described severe downstream flooding problems that have intensified with upstream development, noting that increased impervious surfaces have caused water to overwhelm outdated drainage infrastructure, repeatedly damaging his golf course and costing him approximately \$50,000 per year in repairs. He said the creek has expanded dramatically over the past three decades. He argued that additional development on the proposed parcel would further exacerbate both traffic congestion and stormwater issues, making the site unsuitable for approval until those problems are resolved.

Baber Saeed, a Broken Arrow resident since 1998, spoke in support of the proposal, describing his family's longstanding roots in the city and their contributions as engineers, professionals, homeowners, and taxpayers. He emphasized that Muslim families in Broken Arrow are well-established, economically integrated, and already contribute significantly through property and sales taxes and local spending, noting that the mosque would serve an existing population rather than introduce a new one. Mr. Saeed argued that concerns about economic impact overlook the fact that these families already live, work, and raise children in the city. He also stated that the proposed development aligns with the Broken Arrow Next Comprehensive Plan, which directs higher-intensity development to Level 6 areas along major corridors like the Creek Turnpike, and that the site layout is consistent with the plan's vision for compatible, quality development.

Nathan John urged the council to deny the proposal, arguing that the application has been inconsistent and misleading and does not demonstrate compatibility with surrounding development or compliance with the comprehensive plan. He questioned the inclusion of a commercial component without a clear timeline or plan, suggesting it was used to bolster approval rather than reflect a genuine development strategy. Mr. John criticized the traffic claims presented by the applicant's engineer, stating that the cited capacity figures were outdated and inapplicable, and pointing out that parking plans and other details have repeatedly changed since the Planning Commission review, creating a "moving target." He also noted that places of worship have been denied in similar or less-constrained locations, undermining claims of equal precedent. Based on unresolved concerns regarding traffic, stormwater, parking capacity, and overall impact, he concluded that the project cannot be considered low impact or compliant and asked the council to vote no.

Rena Qabbani, a longtime Broken Arrow resident, spoke in support of the proposal by emphasizing his deep ties to the city, her family's life here, and her long history of community engagement, volunteerism, and interfaith work. She described Broken Arrow as a welcoming place where he has never felt isolated and said her faith motivates her to pray not only for her family but also for the well-being of the entire community. Ms. Qabbani stressed that she is not seeking special treatment, only equal treatment under the same laws applied to all faith communities, and noted that the project has already received initial zoning approval. She urged the council to base its final decision on land use, infrastructure, and compliance standards rather than on fear or identity, characterizing the mosque as a place of prayer, service, and community building, similar to other houses of worship in the city.

Ryan Myers spoke in opposition to the proposal, arguing that Broken Arrow has a pattern of approving developments that do not align with long-term planning or adequately account for traffic and infrastructure impacts. He cited Aldi at 121st and Elm and a development near Childers Middle School as examples of areas where road narrowing, congestion, flooding, and unmet infrastructure promises have created ongoing problems. Mr. Myers said the proposed mosque site presents even greater concerns due to its proximity to the turnpike, narrow surrounding roads, and expanded traffic hours from uses such as food banks and medical services. He emphasized that development plans have repeatedly changed during the process, creating uncertainty and moving targets that alone should warrant denial. Mr. Myers concluded that the proposal does not increase the tax base or support future growth, conflicts with the comprehensive plan, and unfairly benefits a single interest at the expense of surrounding neighbors, and questioned why it advanced despite significant public opposition.

Jonathon Nation spoke in support of the proposal, questioning whether traffic concerns would differ from those associated with any other development and suggesting that such arguments are being used to mask religious bias. He argued that no other religious group would face the same level of scrutiny and rejected claims that Muslims cannot integrate or that terrorism is uniquely associated with Islam. Mr. Nation stated that Sharia law is not imposed even in many Muslim-majority countries and has no applicability or intent within a minority religious community in a secular society. He emphasized that the United States is neither a Christian nor an Islamic nation but a secular one founded on the separation of church and state. He urged the council not to allow religious prejudice to influence a land-use decision.

Dewan Kazim, a 20-year Broken Arrow resident, spoke in support of the proposal, expressing dismay at the level of division and hostility he observed during the discussion. He argued that longstanding issues such as traffic and stormwater are citywide challenges that should not be attributed to or imposed upon the Muslim community. Mr. Kazim urged council members to show courage by representing all residents equally and by following the law rather than fear or prejudice. Speaking as a Christian, he emphasized that his faith is rooted in love rather than fear and called for decisions guided by fairness, inclusion, and shared responsibility.

Nick Wheeler, a lifelong Broken Arrow resident and Army veteran, spoke about his varied personal experiences with Muslims, describing both positive and negative encounters over the years and emphasizing that every community includes both good and bad actors. He said his opposition to the proposal is not rooted in religion but in process and planning concerns, noting that key details have changed repeatedly in a short period of time and that there is no clear, stable plan before the council. Mr. Wheeler argued that the shifting proposals and unresolved questions justify a pause rather than an immediate decision and recommended deferring the vote to allow for additional information gathering, further engineering review, and the outcome of any pending investigations before making a final determination.

Janet Sanders, a longtime Broken Arrow resident and business owner, spoke against the proposal, stating that her opposition is based on land suitability and impacts on nearby residents rather than religious considerations. She said the concerns raised by technical experts and affected neighbors, particularly regarding traffic and flooding, highlight that the site is not appropriate for the proposed use. Ms. Sanders noted that she has historically traveled across town to attend church and does not view proximity as a sufficient justification for building a new place of worship near impacted properties when alternatives already exist. She urged the

council to focus on the land and its effects on existing residents and businesses and concluded that, on that basis, she would vote no.

Therese Lawless addressed the council, emphasizing that her opposition is based on the site's physical limitations rather than the project's religious nature. She stated that the property cannot reasonably support a large-scale development of this size, whether it were a mosque, church, or other large facility, citing concerns about parking capacity, extensive paving, building size, and resulting traffic impacts. Ms. Powell argued that the land and surrounding area are not suitable for such a high level of use and urged the council to defer the vote to conduct further architectural, engineering, and geological studies. She concluded that additional analysis would likely demonstrate the site's inability to support the proposed development.

Garrett Hampton, a Broken Arrow resident and military veteran, spoke against the proposed development, stating that his opposition is based on land-use and infrastructure concerns rather than religious freedom. He emphasized that while the Constitution protects the free exercise of religion, it does not override zoning laws or public safety requirements. Mr. Hampton said the project requires rezoning despite unresolved issues related to traffic congestion, parking capacity, sanitation, and flood control, noting that traffic in nearby areas is already severely strained and that planned roadway improvements are years away. He expressed concern that supporters focused primarily on character and community contributions, rather than addressing the technical issues, and concluded that the site is unsuitable for the proposed use and would impose undue burdens on the surrounding community.

Nancy Berk, a longtime South Broken Arrow homeowner, urged the council to deny the proposal based on conflicts with the comprehensive plan and serious infrastructure concerns. She emphasized that proposed septic leach fields near White Church Creek within the Haycook Creek Watershed raise risks to water quality and DEQ compliance. She argued that a prominent place of worship with extensive parking is incompatible with septic systems in a flood-prone area. Ms. Berk also cited existing traffic congestion at 121st and Olive, warning that additional vehicles would create unsafe conditions for residents, commuters, school buses, and law enforcement. Drawing on personal experience with drainage problems, she stressed the financial and practical burdens caused by increased runoff and flooding. She expressed concern that the development could jeopardize the area's sole nearby business. She concluded that the site is unsuitable for the proposed use and asked the council to vote no.

Hind Abedrabbo expressed shock and hurt at the hostility directed toward Muslims and spoke in strong support of the proposed mosque, emphasizing that Islam is a religion centered on belief in one God, love, kindness, and respect for other faiths, including Christianity and Jesus. They argued that opposition framed as traffic or land-use concerns often masks religious or racial bias and noted the imbalance between the number of churches and mosques in Oklahoma. Citing both the Quran and the Bible, the speaker urged the council and community to act with love, uphold the First Amendment's guarantee of religious freedom, and remember America's history as a place of refuge from religious persecution. They stressed that Muslims are part of the community and are not seeking control or special treatment, only equal rights, and highlighted that the proposed Islamic center would include services such as a food pantry and free medical clinic open to all. She concluded that denying the proposal would not erase the Muslim community but would instead reflect poorly on the city, calling for peace, understanding, and genuine coexistence.

Omar Chaudri, a Broken Arrow resident of five years, urged the council to base its decision on facts, fairness, and precedent rather than fear or discomfort. He argued that commonly cited concerns about traffic, parking, schools, sewer, and stormwater are inconsistent with how similar or larger facilities already operate in the city, noting that places like Tulsa Tech generate far more continuous daily traffic yet were approved with adequate access. Mr. Chaudri explained that mosque attendance is predictable, limited in duration, and generally does not overlap with peak school or commuter traffic, and that parking expectations for churches have long been accepted for peak-use scenarios without controversy. He stated that infrastructure issues, such as sewer and stormwater, are routinely addressed through engineering conditions rather than denial. He warned that applying heightened scrutiny here would amount to unequal treatment based on who is worshipping. Mr. Chaudri concluded that zoning should regulate land use, not belief systems. He asked the council to approve the request because it meets the same standards applied to other religious and institutional uses.

Patrick Wilkinson, a multigenerational Broken Arrow resident, spoke in opposition to the proposal, arguing that the project has repeatedly changed in scope and details, which he characterized as a "bait and switch." He said earlier representations about the size of the facility and parking have shifted dramatically, undermining confidence in the plan and raising doubts about whether traffic and site capacity concerns are being addressed honestly. Mr. Wilkinson emphasized that his objection is not rooted in religion but in practical impacts, particularly stormwater and runoff affecting downstream properties. He criticized the Planning Commission for advancing the proposal despite unresolved issues. He urged the applicant to seek a larger, more suitable site that would not impose additional burdens on neighboring

landowners.

Faraz Sheikh, a Broken Arrow resident of over 15 years, spoke in support of the proposal, describing his family's strong ties to the city and his upbringing grounded in respect, personal responsibility, and support for law enforcement. He explained that while Broken Arrow has grown significantly, space for the local Muslim community to practice its faith has not, requiring families to travel to Tulsa for worship at a facility that has outgrown its capacity. Mr. Sheikh said a mosque in Broken Arrow would provide a safer, more convenient option for families who already live there and would meet a genuine community need. He expressed disappointment with negative portrayals and rhetoric surrounding the proposal, urging the council and community to distinguish between extremists or oppressive regimes abroad and ordinary Muslim families who chose America for its freedoms and opportunities. He concluded by asking to be judged by actions, service, and neighborliness rather than fear or stereotypes.

Theresa Powell, a neighbor of the proposed site, spoke against rezoning the agricultural land for commercial and place-of-assembly use, citing traffic congestion on two-lane Olive Avenue, septic and sewer limitations, floodplain and stormwater concerns, lack of frontage road access to the turnpike, and the concentration of multiple places of assembly in a small area. She argued that the proposal conflicts with the City's 2019 Comprehensive Plan, which repeatedly designates the 15-acre parcel for complete retail expansion, and said approving a small-scale development would forfeit significant potential sales-tax revenue for the city. Ms. Ward also expressed concern that anticipated traffic patterns would send visitors directly to the turnpike rather than into Broken Arrow to shop, and that accelerating Olive Street right-of-way expansion would impose substantial costs on the city. She concluded that the proposal is a poor long-term business decision for Broken Arrow and urged the council to deny the rezoning.

Randall Preivet stated his opposition, arguing that the Planning Commission ignored clear evidence and citizen input despite having sufficient information to deny the proposal. He said the applicant initially presented an unrealistic plan with hundreds of parking spaces, then drastically reduced the number without resolving fundamental site constraints, characterizing the revisions as cosmetic rather than substantive. Mr. Preivet contended that the revised layout still overbuilds the property, improperly places detention near wetlands, leaves no viable area for septic or drainage fields, and would inevitably lead to violations related to stormwater, wetlands, wastewater handling, traffic control, and future city budgets. He warned that traffic congestion would mirror known problem areas and potentially back up onto major roadways, creating safety hazards long before any planned road improvements. In his view, the site is fundamentally unsuitable for the proposed intensity of use, and he urged the council to deny the request and encourage the applicant to find a location that can realistically accommodate the project.

Lori Gracey urged the council to deny the proposal, framing the issue as one of property rights rather than religion. She argued that the council's primary responsibility is to protect the rights of Broken Arrow property owners, particularly those adjacent to and downstream from the proposed site. Ms. Gracey reiterated concerns about the parcel's proximity to flood zones and wetlands, the infeasibility of installing detention ponds and septic systems, and the inability of the two-lane Olive Avenue—with poor shoulders and no near-term widening plans—to handle additional traffic or emergency services safely. She emphasized that approving the project would undermine the city's Comprehensive Plan, which designates the area for retail development to support long-term growth and revenue. While stating she is not opposed to a mosque in general, she maintained that this site is unsuitable and asked the council to protect existing property owners by voting no.

Nader Sinan, a University of Tulsa engineering student, and American Muslim, spoke in support of the proposal, stating that the project has complied with all applicable laws and requirements. He argued that remaining opposition stems from reviving racial or religious divisions that have no place in the community and asked the council to uphold constitutional principles by granting the right to build a place of worship.

Bill Farmer, a longtime Broken Arrow resident, retired U.S. Army veteran, and disabled veteran, spoke against the proposal, emphasizing environmental and planning concerns rather than religious issues. He argued that a full environmental review is necessary, including EPA considerations, given the site's proximity to sensitive areas and the potential risks posed by stormwater runoff and septic systems during flooding events, which could harm wildlife and protected species. Farmer expressed concern that the project's scope has repeatedly changed, particularly regarding parking capacity, and said the lack of a stable, detailed plan warrants caution. He urged the council to pause, conduct thorough environmental and technical studies, and consider an alternative location better suited for the development. Framing his remarks around the broader community interest, he concluded that his opposition is based on what he believes is best for the overall welfare of Broken Arrow.

Omar Chaudri, a Broken Arrow native and practicing anesthesiologist, spoke in support of the proposed Broken Arrow Islamic Center, emphasizing both its community benefits and legal grounding. He explained that the center is intended to serve not only as a place of worship but also as a hub for public service, including free medical screenings and assistance for uninsured or underserved residents, as well as a food pantry open to anyone experiencing food insecurity, regardless of religion or background. Mr. Chaudri noted that similar services already operate through the Islamic Society of Tulsa and help reduce strain on emergency rooms and public resources. He described the strong ties many Muslim physicians have to Broken Arrow, noting that many return after training because of the community's welcoming nature, and expressed disappointment at feeling treated differently despite a long history of serving others without distinction. He concluded by stressing that houses of worship are constitutionally protected and must be treated equally under zoning laws, arguing that the request seeks equal, not special, treatment and would provide meaningful benefits to the broader Broken Arrow community.

Eli Ingram urged the council to deny the zoning change and retain the agricultural designation, citing decades of direct experience managing the land immediately south of the site and his professional background in landscape contracting, drainage, and grading. He explained that increased development upstream has already caused significant runoff into the Whitechurch Creek floodplain, damaging dams, culverts, spillways, and harming the viability of the adjacent golf course and driving range, which he described as a unique community and tourism asset. He stated that agricultural zoning currently provides critical percolation and that any development would sharply increase runoff beyond the capacity of existing stormwater infrastructure, particularly undersized culverts at 121st Street, worsening flooding downstream. Mr. Ingram emphasized that traffic improvements would further increase impervious surfaces and runoff, compounding flood risks. He warned of ecological damage to an existing wetland that functions as a natural sponge supporting wildlife. He concluded that approving development without first addressing downstream drainage capacity risks leads to watershed failure. He argued that the most responsible action is to keep the land agricultural and use areas south of the turnpike for water detention in line with the comprehensive plan.

Saleem Vasani, a Broken Arrow resident with deep family ties to the city, spoke in support of the proposed mosque, acknowledging that change can bring discomfort or fear but emphasizing that those feelings are not valid grounds for denying zoning approval. He argued that the project should be evaluated solely on objective criteria such as traffic, sewage, and water use, and treated the same as any other place of worship. Mr. Vasani stressed that Muslim families are not outsiders but invested residents who live, work, pay taxes, and raise children in Broken Arrow. He urged the council to apply the law equally, noting that approving the request would affirm fairness, respect for the law, and the inclusive values that accompany the city's growth and diversity.

Cara Lee Ingram, a commercial real estate professional with 30 years of experience and credentials in property administration and environmental design, spoke against the proposed site based on professional judgment. She stated that she would not recommend this location to a client, citing numerous superior alternatives nearby that are flatter, outside floodplains, closer to city utilities, and offer better ingress and egress. She emphasized that each site must be evaluated individually for suitability and that this location is fundamentally incompatible with the proposed use, as evidenced by repeated plan changes. Ms. Ingram also disclosed that she is a co-owner of Little Links Golf Club directly south of the site and opposed any extensive paved development upstream due to drainage and flooding impacts. She highlighted a professional survey showing that, despite being described as a 15-acre parcel, only 6.66 acres are actually developable because of extensive FEMA floodplain along Whitechurch Creek, raising serious concerns for downstream properties.

Vicki Dodson, a lifelong Broken Arrow resident and retired teacher, spoke thoughtfully about the process rather than the religion itself. She said she supports religious freedom and respects the law. Still, she expressed concern that the way this issue has unfolded turned the discussion into something chaotic and divisive, which she found unfortunate. Ms. Dodson emphasized that the situation should not have become a religious dispute and affirmed her support for Muslim, Jewish, and Christian neighbors alike. She highlighted that residents living near the site deserve clear, accessible explanations about zoning, impacts, and planning, noting that technical details can be intricate for non-experts to understand. Given the city's significant growth and the complexity of accommodating it responsibly, she urged the council to defer the decision to allow for more planning, more transparent communication, and better public understanding before moving forward.

John Jacobson, a 31-year Broken Arrow resident, businessman, former elected official, and registered professional engineer, spoke in opposition to the proposal based on extensive experience in zoning, comprehensive planning, and municipal infrastructure. He argued that the Olive Exit is a critical south gateway already burdened by heavy traffic and lacking planned improvements for at least 10 years. Mr. Jacobson emphasized that the site would add another non-revenue-generating use in an area already struggling with underperforming or abandoned developments, undermining the city's comprehensive plan for the corridor. He raised concerns

about sewer, drainage, and water constraints, questioned the feasibility of the promised strip center ever being built, and noted shifting plans and parking assumptions. Based on land-use incompatibility, infrastructure limits, and long-term planning impacts, he urged the council to deny the request.

Aslam Syeed responded by clarifying that the proposed zoning aligns with LUIS 6 and CG standards already presented by city staff, and that the Islamic Society of Tulsa operates locally with its own board. At the same time, NAIT serves only a custodial, asset-protection role, similar to that of other religious institutions, ensuring continuity and donor intent. He stated that if any government authority required disengagement from NAIT, the organization would comply without hesitation. Addressing claims of a "bait and switch," he explained that revisions to parking and site concepts were made in response to public feedback and engineering review, which he described as responsible planning rather than deception. He characterized the Attorney General's inquiry as politically motivated. Still, he said the organization remains fully open to scrutiny, noting that the land was purchased outright by the Islamic Society of Tulsa. Regarding floodplain, septic, and environmental concerns, he emphasized that rezoning is the first step in any development process and that significant engineering expenditures are properly incurred only after zoning approval. He stressed that all future development would be subject to rigorous permitting by professionals from the city, state, and federal governments. He questioned why the city would allow a project to advance if it were fundamentally unsafe. He reiterated that the organization intends to comply fully with all regulations and to be a positive, responsible part of the Broken Arrow community.

Councilor Justin Green stated that the Council's responsibility is to evaluate the proposal the same way it would any other development, based strictly on merits and facts, not on religion, race, or ideology. He emphasized that the Council is not judging freedom of religion or belief, but rather practical considerations such as land use and infrastructure. Rejecting accusations of racism or Islamophobia, he noted his own lived experience with discrimination and underscored that the issues before the Council are practical, logical, and reasonable. Based on the testimony heard, extensive public input, and his independent review, he concluded that the project is not appropriate for the current land use and made a motion to deny the zoning change.

6. Adjournment

The meeting was adjourned at 9:45 p.m.

MOTION: A motion was made by Justin Green, seconded by Lisa Ford
Move to Deny Item 26-151 BAZ-002469-2025 (Rezoning) and SP-002526-2025 (Conditional Use Permit), Islamic Center of Tulsa, 15.06 acres, AG (Agricultural) to CG (Commercial General), located approximately ½ mile north of Tucson Street (121st Street) and just east of Olive Avenue (129th E. Avenue)

The motion carried by the following vote:

Aye: 4

Nay: 1

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

Mayor

City Clerk



City of Broken Arrow

Request for Action

File #: 26-280, **Version:** 1

**Broken Arrow City Council
Meeting of: 02/17/2026**

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 2025

Background:

Attached are the financial statements for the period of December 2025, the net income from the following funds is as follows:

Broken Arrow Municipal Authority is negative because we are waiting for reimbursement from OWRB

December 25

Fund	Year to Date	Month to Date
General Fund	\$ 1,774,790	\$1,706,358
BAMA	\$ (524,372)	\$(299,996)
Police Sales Tax	\$ 1,835,547	\$ 97,303
Fire Sales Tax	\$ 1,858,216	\$ 350,342
Visit BA	\$ 46,973	\$ (81,322)

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 2025 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 December 2025.



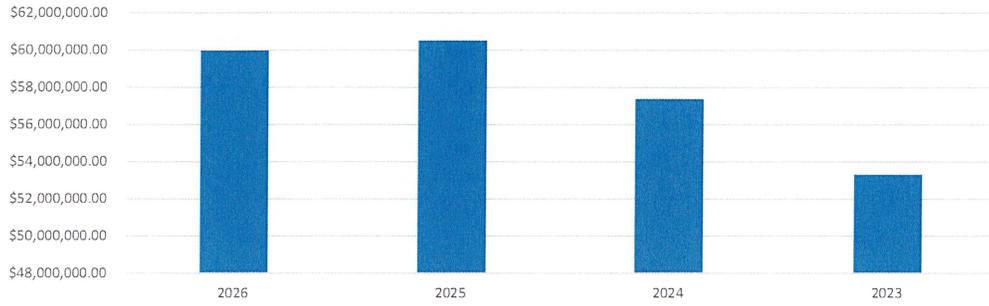
General Fund Revenues	Total Budget	Collected to Date	Current Month Collection	% of Budget
Sales Tax	\$ 32,075,198.00	\$ 15,791,494.70	\$ 2,563,046.86	49.23%
Utility Tax	\$ 21,414,985.00	\$ 10,543,441.20	\$ 1,711,432.85	49.23%
Use Tax	\$ 13,768,357.00	\$ 6,944,203.09	\$ 1,616,918.40	50.44%
Franchise Fees	\$ 5,807,000.00	\$ 3,016,042.61	\$ 481,831.22	51.94%
Tobacco Tax	\$ 450,000.00	\$ 230,474.90	\$ 34,829.00	51.22%
Licenses and Permits	\$ 2,650,000.00	\$ 1,138,143.92	\$ 226,418.22	42.95%
Other -Charges for services	\$ 6,342,039.00	\$ 3,151,642.60	\$ 497,262.67	49.69%
Ambulance Revenue	\$ 11,919,000.00	\$ 5,822,315.46	\$ 1,536,394.46	48.85%
Parks	\$ 600,000.00	\$ 295,123.22	\$ 15,866.64	49.19%
Fines & Forfeitures	\$ 1,703,000.00	\$ 726,042.78	\$ 93,678.68	42.63%
Intergovernmental	\$ 525,000.00	\$ 227,047.70	\$ -	43.25%
Interest	\$ 500,000.00	\$ 248,610.25	\$ 173,392.42	49.72%
Other	\$ 887,500.00	\$ 626,366.73	\$ 78,272.05	70.58%
Transfers	\$ 22,889,985.00	\$ 11,197,597.00	\$ 1,826,016.18	48.92%
Total Current Current Revenues	\$ 121,532,064.00	\$ 59,958,546.16	\$ 10,855,359.65	49.34%

Summary of Expenses
12/31/2025

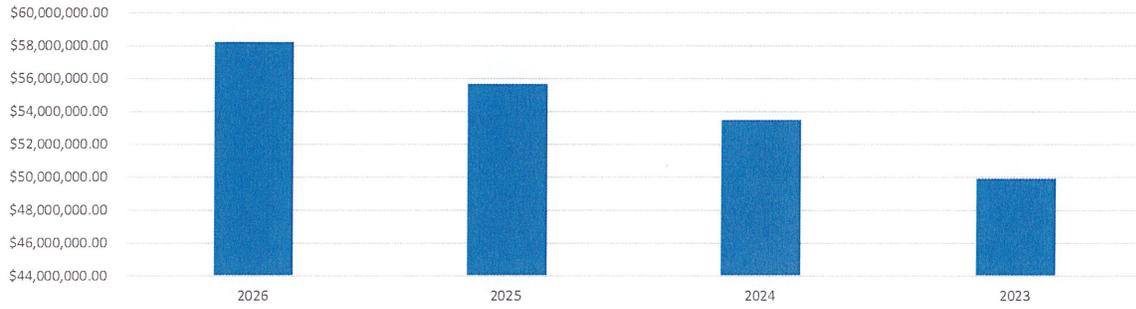
EXPENSES (does not include encumbrances)

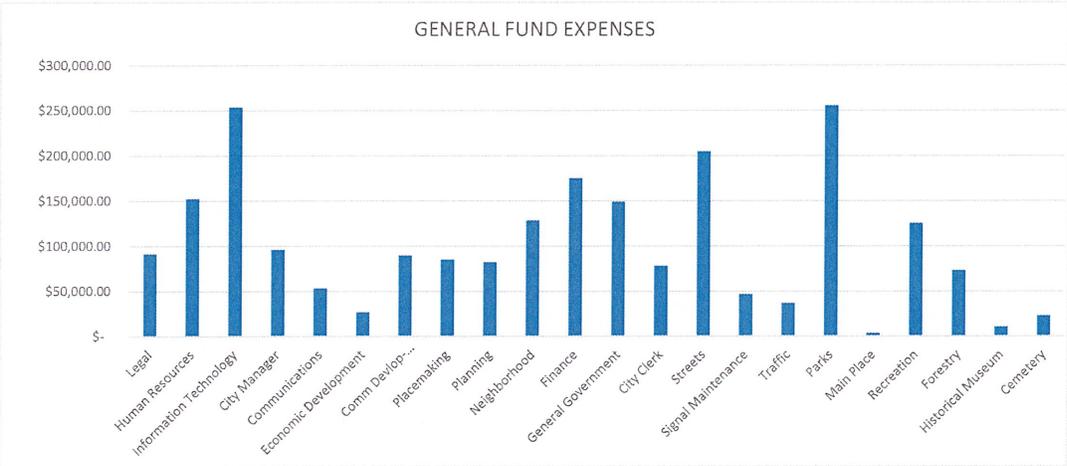
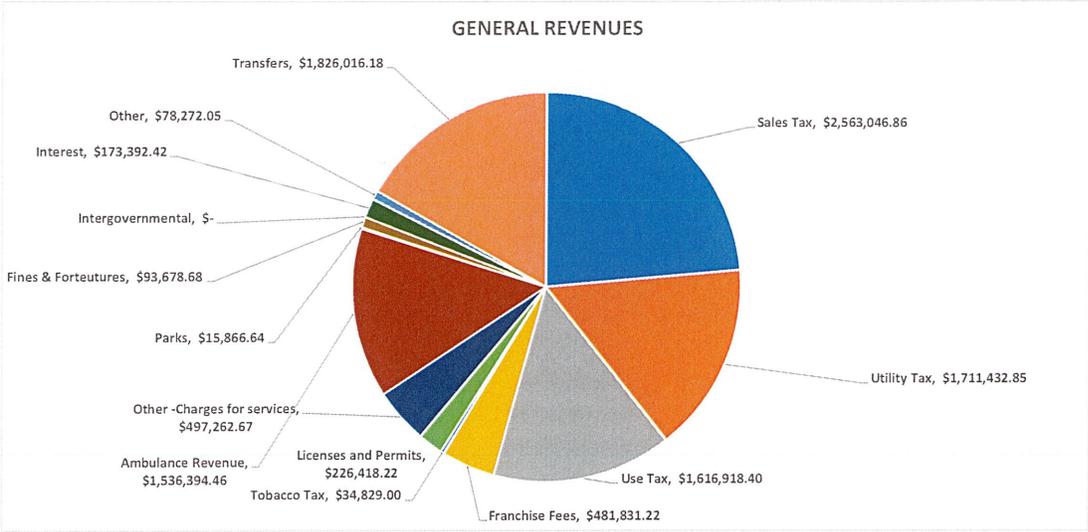
	Total Budget	Expended to Date	Current Month	% of Budget
Legal	\$ 1,567,948.00	\$ 577,372.28	\$ 91,151.09	36.82%
Human Resources	\$ 2,128,324.00	\$ 913,249.24	\$ 152,388.20	42.91%
Information Technology	\$ 3,139,217.00	\$ 1,784,075.46	\$ 253,443.98	56.83%
City Manager	\$ 1,315,040.00	\$ 606,665.28	\$ 95,767.48	46.13%
Communications	\$ 910,236.00	\$ 347,379.15	\$ 52,906.10	38.16%
Economic Development	\$ 616,702.00	\$ 220,294.33	\$ 26,791.68	35.72%
Comm Develop-Permitting	\$ 1,719,486.00	\$ 616,295.20	\$ 89,346.20	35.84%
Placemaking	\$ 183,421.00	\$ 85,025.21	\$ 85,025.21	46.36%
Planning	\$ 1,038,808.00	\$ 379,037.54	\$ 81,908.96	36.49%
Neighborhood	\$ 1,759,178.00	\$ 796,523.05	\$ 128,239.90	45.28%
Finance	\$ 2,254,979.00	\$ 1,005,949.32	\$ 174,779.92	44.61%
General Government	\$ 2,929,134.00	\$ 1,347,206.52	\$ 148,633.09	45.99%
City Clerk	\$ 1,160,279.00	\$ 476,830.25	\$ 77,881.10	41.10%
Streets	\$ 2,663,274.00	\$ 1,569,276.39	\$ 204,515.67	58.92%
Signal Maintenance	\$ 721,844.00	\$ 281,444.23	\$ 46,398.56	38.99%
Traffic	\$ 589,724.00	\$ 149,948.84	\$ 36,397.45	25.43%
Parks	\$ 3,742,868.00	\$ 1,632,391.30	\$ 255,253.15	43.61%
Main Place	\$ 114,450.00	\$ 35,234.05	\$ 3,497.37	30.79%
Recreation	\$ 2,452,898.00	\$ 1,016,513.17	\$ 125,071.98	41.44%
Forestry	\$ 963,268.00	\$ 440,425.87	\$ 72,749.74	45.72%
Historical Museum	\$ 173,800.00	\$ 50,113.54	\$ 10,237.67	28.83%
Cemetery	\$ 334,107.00	\$ 154,392.72	\$ 22,495.36	46.21%
Transfers	\$ 88,499,746.00	\$ 43,698,113.23	\$ 6,914,120.96	49.38%
	\$ 120,978,731.00	\$ 58,183,756.17	\$ 9,149,000.82	48.09%
NET INCOME	\$ 553,333.00	\$ 1,774,789.99	\$ 1,706,358.83	

Revenues Four Year Comparision- General Fund



Expenses Four Year Comparision-General Fund







Revenues

	Total Budget	Collected to Date	Current Month Collection	% of Budget
GRANT				
SALE OF MATERIAL	\$ 100,000.00	\$ 34,650.00		34.65%
ADMIN FEES	\$ 175,000.00	\$ 97,895.00	\$ 12,000.00	55.94%
RET CHECK	\$ 35,000.00	\$ 18,078.90		51.65%
INT REVE	\$ 30,000.00	\$ 12,741.72	\$ 4,109.67	42.47%
MISC REVENUE	\$ 125,000.00	\$ 63,647.51	\$ 1,897.48	50.92%
INSURANCE	\$ -	\$ 12,117.63	\$ 9,500.00	
Settlement	\$ -	\$ 2,530,609.77	\$ 2,530,609.77	
TRANS GF	\$ 21,414,985.00	\$ 10,543,441.42	\$ 1,711,432.85	49.23%
WATER TAPS	\$ 750,000.00	\$ 524,994.38	\$ 55,750.19	40.53%
WATER SALES	\$ 33,750,927.00	\$ 16,233,040.51	\$ 1,743,990.44	#REF!
WATER MISC FEES	\$ -	\$ 11,310.69	\$ 575.67	
TURN ON	\$ 290,000.00	\$ 108,150.00	\$ 16,725.00	37.29%
TRANSFER				0.00%
PENALTIES	\$ 1,100,000.00	\$ 625,440.22	\$ 104,263.64	56.86%
SEWER	\$ 21,973,256.00	\$ 11,104,863.30	\$ 1,692,414.40	50.54%
SEWER TAPS	\$ 40,000.00	\$ 16,210.00	\$ 2,881.00	#REF!
PREAPP	\$ 2,000.00	\$ 2,000.00	\$ 400.00	100.00%
REFUSE	\$ 450,000.00	\$ 249,284.15	\$ 58,644.25	55.40%
SANITATION	\$ 11,553,353.00	\$ 5,634,680.14	\$ 802,403.24	48.77%
STORMWATER UTILITY	\$ 10,282,972.00	\$ 5,007,976.82	\$ 715,600.20	48.70%
Total Revenues	\$ 102,072,493.00	\$ 52,831,132.16	\$ 9,463,197.80	

EXPENSES

	Total Budget	Expended to Date	Current Month	% of Budget
GIS	\$ 855,958.00	\$ 439,915.72	\$ 63,698.41	51.39%
CITY MANAGER OF OPERATIONS	\$ 447,897.00	\$ 209,213.87	\$ 33,216.61	46.71%
PURCHASING	\$ 755,316.00	\$ 314,769.18	\$ 56,324.27	41.67%
REVENUE FINANCE	\$ 2,084,313.00	\$ 898,587.69	\$ 158,520.80	43.11%
GENERAL GOVERNMENT	\$ 2,221,450.00	\$ 818,614.56	\$ 82,197.32	36.85%
BAMA OPERATIONS	\$ 1,198,771.00	\$ 323,513.78	\$ 47,056.96	26.99%
BUILDING MAINTENANCE	\$ 1,287,009.00	\$ 535,064.59	\$ 89,770.96	41.57%
FLEET	\$ 3,101,811.00	\$ 1,339,491.57	\$ 202,424.28	43.18%
SOLID WASTE & RECYCLING	\$ 11,780,445.00	\$ 4,567,683.19	\$ 778,294.91	38.77%
CONSTRUCTION	\$ 1,333,650.00	\$ 604,557.64	\$ 101,134.33	45.33%
ENGINEERING	\$ 1,356,938.00	\$ 345,518.04	\$ 71,171.99	25.46%
STORMWATER-ENG	\$ 922,526.00	\$ 396,052.67	\$ 94,012.07	42.93%
ENGINEERING-ENVIORNMENTAL	\$ 606,253.00	\$ 278,480.73	\$ 46,117.56	45.93%
ENGINEERING- SPECIAL PROJECTS	\$ 469,358.00	\$ 250,670.01	\$ 49,297.44	53.41%
ENGINEERING-TRANSPORTATION	\$ 636,689.00	\$ 284,102.38	\$ 48,839.18	44.62%
STORMWATER	\$ 6,778,965.00	\$ 3,307,125.30	\$ 350,397.31	48.79%
WATER DISTRIBUTION	\$ 22,986,371.00	\$ 9,029,431.70	\$ 992,084.63	39.28%
ADMINISTRATION	\$ 748,136.00	\$ 277,386.40	\$ 43,476.24	37.08%
WATER R & C	\$ 14,764,490.00	\$ 2,037,600.33	\$ 745,356.35	13.80%
WATER RESOURCES	\$ 828,847.00	\$ 271,432.84	\$ 51,019.20	32.75%
WATER PLANT	\$ 10,480,827.00	\$ 2,929,451.47	\$ 498,196.99	27.95%
METER READERS	\$ 1,855,770.00	\$ 759,644.86	\$ 112,205.45	40.93%
WASTEWATER TREATMENT	\$ 30,886,184.00	\$ 2,084,297.27	\$ 195,094.60	6.75%
SEWER R&C	\$ 30,414,209.00	\$ 8,992,802.05	\$ 2,883,519.81	29.57%
TRANSFERS	\$ 24,202,485.00	\$ 12,060,097.06	\$ 1,969,766.18	49.83%
	\$ 173,004,668.00	\$ 53,355,504.90	\$ 9,763,193.85	
Total Expensess		\$ 53,355,504.90	\$ 9,763,193.85	
Net Income		\$ (524,372.74)	\$ (299,996.05)	

Waiting on OWRB Reimbursements

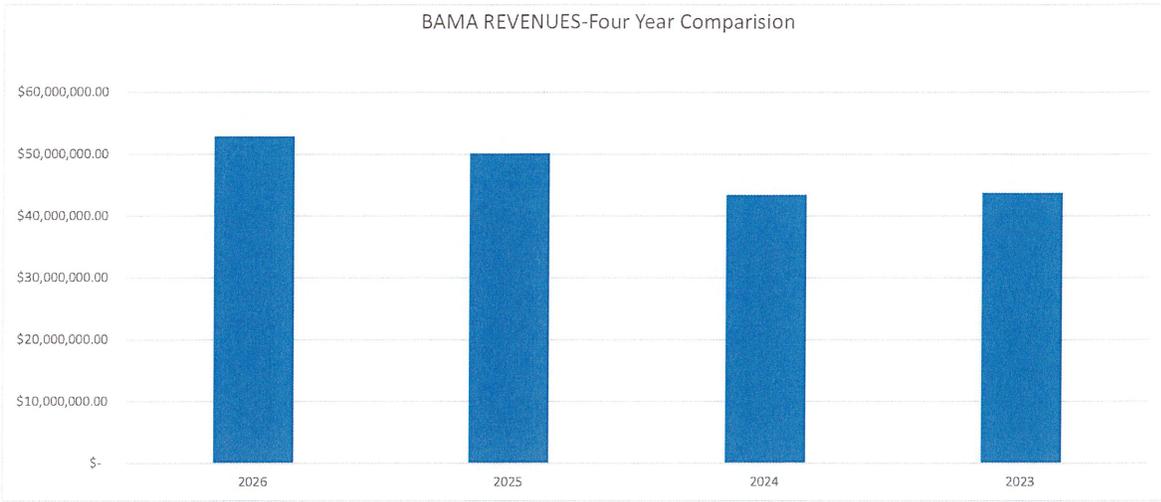
BAMA**Revenues**

	2026	2025	2024	2023
GRANT		\$ 152,545.14	\$ 81,213.52	\$ -
SALE OF MATERIAL	\$ 34,650.00	\$30,000.00	\$ -	\$ -
ADMIN FEES	\$ 97,895.00	\$ 93,330.00	\$ 86,190.00	\$ 99,930.00
RET CHECK	\$ 18,078.90	\$ 19,260.98	\$ 15,461.02	\$ 11,471.38
INT REVE	\$ 12,741.72	\$ 43,728.58	\$ 9,101.67	\$ -
MISC REVENUE	\$ 63,647.51	\$ 123,872.43	\$ 60,339.45	\$ (959.68)
INSURANCE	\$ 12,117.63	\$ 1,505.00	\$ 45,316.11	\$ -
Settlement	\$ 2,530,609.77	\$ -	\$ -	\$ -
TRANS GF	\$ 10,543,441.42	\$ 10,563,414.64	\$ 10,038,300.84	\$ 9,823,148.83
WATER TAPS	\$ 524,994.38	\$ 366,304.87	\$ 492,781.35	\$ 278,384.00
WATER SALES	\$ 16,233,040.51	\$ 17,831,504.59	\$ 15,298,311.98	\$ 16,634,561.09
WATER MISC FEES	\$ 11,310.69	\$ 12,387.33	\$ 16,730.58	\$ 108.74
TURN ON	\$ 108,150.00	\$ 146,024.45	\$ 156,930.00	\$ 2,166.58
TRANSFER	\$ -	\$ -	\$ -	\$ -
PENALTIES	\$ 625,440.22	\$ 503,048.81	\$ 550,460.48	\$ 301,861.67
SEWER	\$ 11,104,863.30	\$ 9,872,984.10	\$ 8,342,737.50	\$ 8,462,114.09
SEWER TAPS	\$ 16,210.00	\$ 20,633.00	\$ 18,937.00	\$ 9,024.00
PREAPP	\$ 2,000.00	\$ 800.00	\$ 2,000.00	\$ 800.00
REFUSE	\$ 249,284.15	\$ 308,945.73	\$ 73,626.20	\$ 45,316.85
SANITATION	\$ 5,634,680.14	\$ 5,193,548.69	\$ 3,904,935.67	\$ 3,888,877.15
STORMWATER UTILITY	\$ 5,007,976.82	\$ 4,818,560.76	\$ 4,205,957.13	\$ 4,142,180.31
Total Revenues	\$ 52,831,132.16	\$ 50,102,399.10	\$ 43,399,330.50	\$ 43,698,985.01

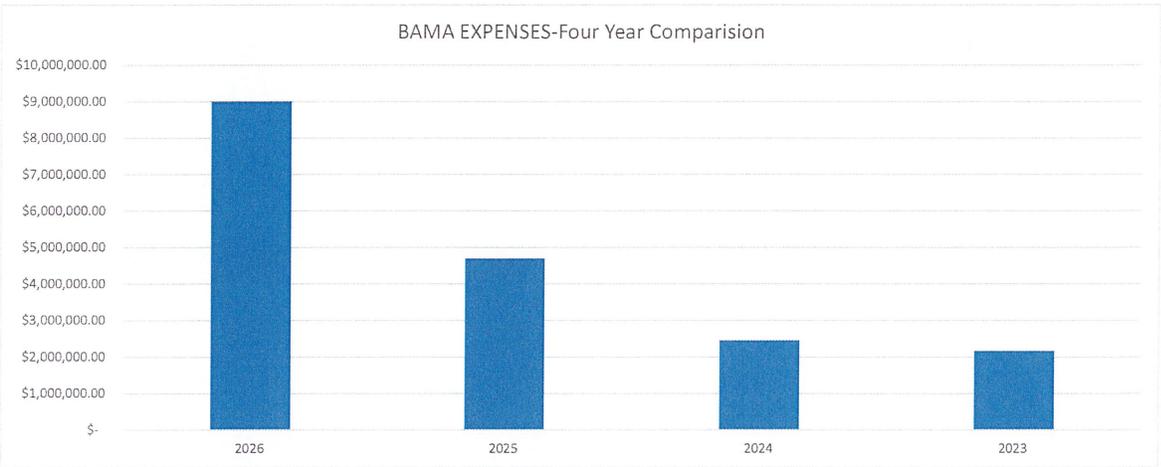
EXPENSES

	2026	2025	2024	2023
GIS	\$ 439,915.72	\$ 446,563.76	\$ 393,632.08	\$ 246,927.19
CITY MANAGER OF OPERATIONS	\$ 209,213.87	\$ 206,888.34	\$ 183,875.82	\$ 174,477.79
PURCHASING	\$ 314,769.18	\$ 374,745.51	\$ 245,613.59	\$ 256,244.33
REVENUE FINANCE	\$ 898,587.69	\$ 777,935.45	\$ 827,406.36	\$ 757,873.70
GENERAL GOVERNMENT	\$ 818,614.56	\$ 904,888.10	\$ 893,388.19	\$ 648,548.38
BAMA OPERATIONS	\$ 323,513.78	\$ 508,091.10	\$ 430,308.42	\$ 151,869.10
BUILDING MAINTENANCE	\$ 535,064.59	\$ 600,689.94	\$ 500,650.94	\$ 419,347.63
FLEET	\$ 1,339,491.57	\$ 1,349,061.82	\$ 1,065,586.23	\$ 933,123.82
SOLID WASTE & RECYCLING	\$ 4,567,683.19	\$ 5,229,494.93	\$ 3,974,520.80	\$ 3,436,565.56
CONSTRUCTION	\$ 604,557.64	\$ 609,753.31	\$ 509,560.97	\$ 498,381.35
ENGINEERING	\$ 345,518.04	\$ 1,034,568.06	\$ 963,912.59	\$ 875,461.68
STORMWATER-ENG	\$ 396,052.67	\$ 338,465.69	\$ 316,032.22	\$ 313,284.23
ENGINEERING-ENVIROMENTAL	\$ 278,480.73	\$ -	\$ -	\$ -
ENGINEERING- SPECIAL PROJECTS	\$ 250,670.01	\$ -	\$ -	\$ -
ENGINEERING-TRANSPORTATION	\$ 284,102.38	\$ -	\$ -	\$ -
STORMWATER	\$ 3,307,125.30	\$ 2,644,668.35	\$ 1,857,696.92	\$ 1,929,084.42
WATER DISTRIBUTION	\$ 9,029,431.70	\$ 4,411,332.36	\$ 4,100,632.79	\$ 3,212,780.09
ADMINISTRATION	\$ 277,386.40	\$ 242,780.78	\$ 167,752.07	\$ 214,260.49
WATER R & C	\$ 2,037,600.33	\$ 1,237,169.70	\$ 963,365.60	\$ 737,165.26
WATER RESOURCES	\$ 271,432.84	\$ 194,704.99	\$ 149,636.75	\$ 164,158.98
WATER PLANT	\$ 2,929,451.47	\$ 2,440,891.55	\$ 2,169,346.02	\$ 2,226,074.84
METER READERS	\$ 759,644.86	\$ 732,147.82	\$ 911,775.82	\$ 605,232.90
WASTEWATER TREATMENT	\$ 2,084,297.27	\$ 4,321,925.23	\$ 3,964,964.79	\$ 6,101,514.37
SEWER R&C	\$ 8,992,802.05	\$ 4,692,703.59	\$ 2,449,922.99	\$ 2,158,568.42
TRANSFERS	\$ 12,060,097.06	\$ 11,280,081.28	\$ 10,338,300.84	\$ 10,123,148.83
	\$ 53,355,504.90	\$ 44,579,551.66	\$ 37,377,882.80	\$ 36,184,093.36

BAMA REVENUES-Four Year Comparision



BAMA EXPENSES-Four Year Comparision



POLICE SALES TAX FUND
12/31/2025



	Total Budget	Collected to Date	Current Month Collection	% of Budget
Sales Tax	\$ 3,204,936	\$ 1,579,149	\$ 256,305	49.27%
Intergov	\$ 100,000	\$ 15,135	\$ -	15.13%
Misc Donations	\$ -	\$ 50,000	\$ 25,000	0.00%
Interest	\$ 400,000	\$ 271,934	\$ 5,845	67.98%
Misc Revenue	\$ 12,500	\$ 532	\$ 100	4.26%
Transfer from General	\$ 36,201,643	\$ 17,889,710	\$ 2,805,692	49.42%
Transfer from 911	\$ 1,000,000	\$ 500,000	\$ 83,333	50.00%
Total Revenue	\$ 40,919,079	\$ 20,306,460	\$ 3,176,275	

Summary of Expenses
12/31/2025

EXPENSES (does not include encumbrances)

	Total Budget	Expended to Date	Current Month	% of Budget
Police	\$ 31,163,063.00	\$ 15,111,220.20	\$ 2,418,312.57	48.49%
Emergency Management	\$ 204,465.00	\$ 62,498.98	\$ 12,981.98	30.57%
Communication Division	\$ 4,207,346.00	\$ 1,801,425.38	\$ 273,851.56	42.82%
Jail	\$ 1,656,119.00	\$ 676,887.55	\$ 119,869.70	40.87%
Animal Control	\$ 1,098,376.00	\$ 592,352.71	\$ 215,395.75	53.93%
Records	\$ 468,330.00	\$ 226,528.29	\$ 38,560.01	48.37%
Total Expenses	\$ 38,797,699.00	\$ 18,470,913.11	\$ 3,078,971.57	
Net Income		\$ 1,835,547.34	\$ 97,303.48	

Has \$1,011,930.62 in encumbrances

Police

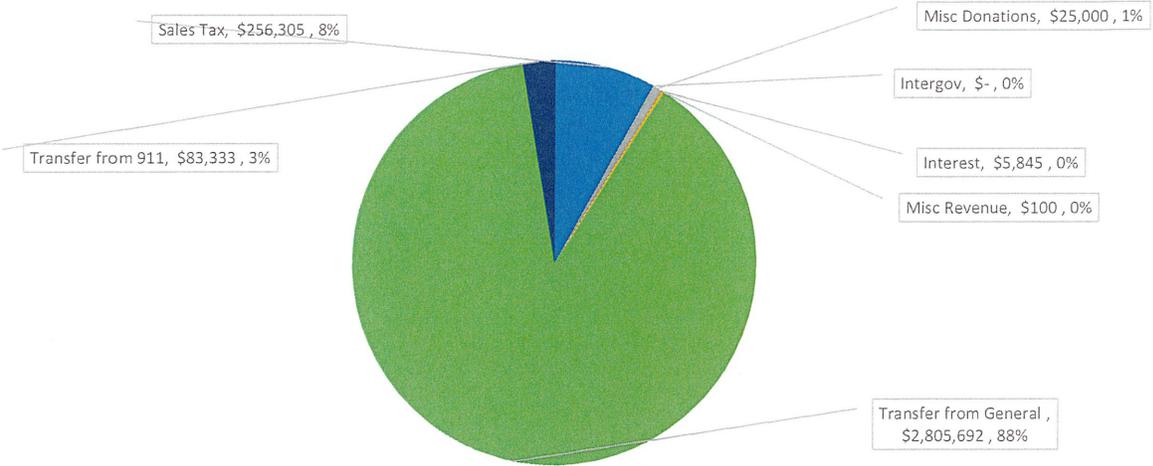
Comparison as of 12/31/2025

	2026	2025	2024	2023
Revenue				
Sales Tax	\$ 1,579,149	\$ 1,582,177	\$ 1,503,974	\$ 1,472,528
Intergov	\$ 15,135	\$ 71,546	\$ -	\$ -
Misc Donations	\$ 50,000	\$ -	\$ -	\$ -
Interest	\$ 271,934	\$ 421,108	\$ 186,173	\$ 2,190
Misc Revenue	\$ 532	\$ 16,078	\$ 7,129	\$ 10,840
Transfer from General	\$ 17,889,710	\$ 17,218,988	\$ 16,991,814	\$ 15,546,146
Transfer from 911	\$ 500,000	\$ 500,000	\$ 500,000	\$ 500,000
Total Revenue	\$ 20,306,460	\$ 19,809,897	\$ 19,189,089	\$ 17,531,705

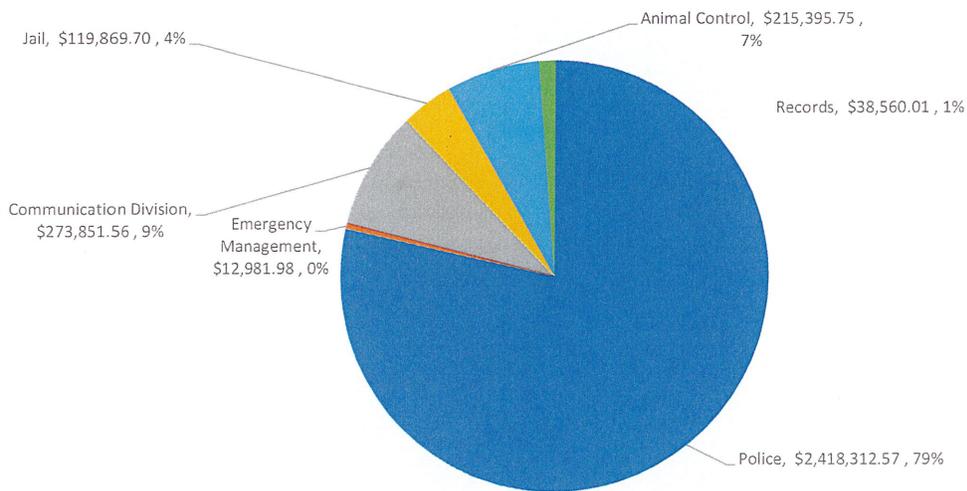
Summary of Expenses
12/31/2025

	2026	2025	2024	2023
EXPENSES				
Police	\$ 15,111,220	\$ 14,126,902	\$ 13,690,364	\$ 11,402,791
Emergency Management	\$ 62,499	\$ -	\$ -	\$ -
Communication Division	\$ 1,801,425	\$ 1,622,344	\$ 1,324,019	\$ 1,223,324
Jail	\$ 676,888	\$ 684,768	\$ 675,952	\$ 626,301
Animal Control	\$ 592,353	\$ 437,408	\$ 351,038	\$ 364,187
Records	\$ 226,528	\$ 200,937	\$ 161,772	\$ 154,582
Total Expenses	\$ 18,470,913	\$ 17,072,360	\$ 16,203,146	\$ 13,771,185

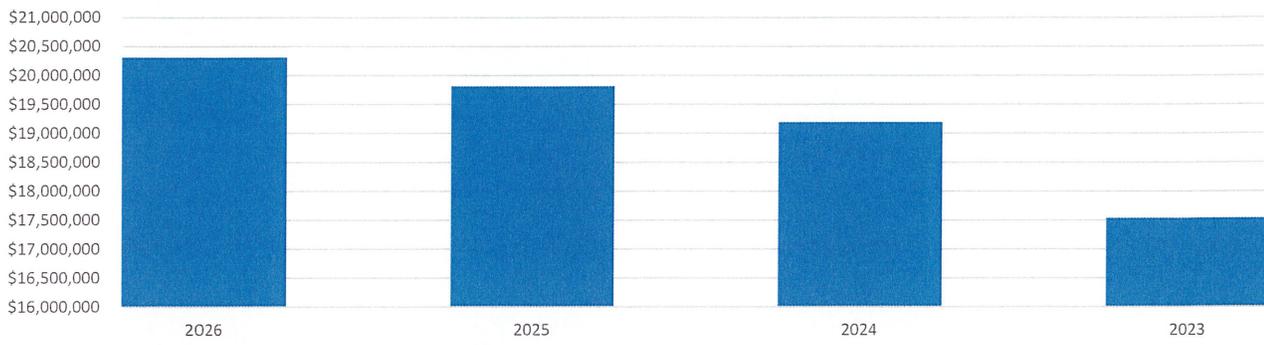
Police Sales Tax-Revenues



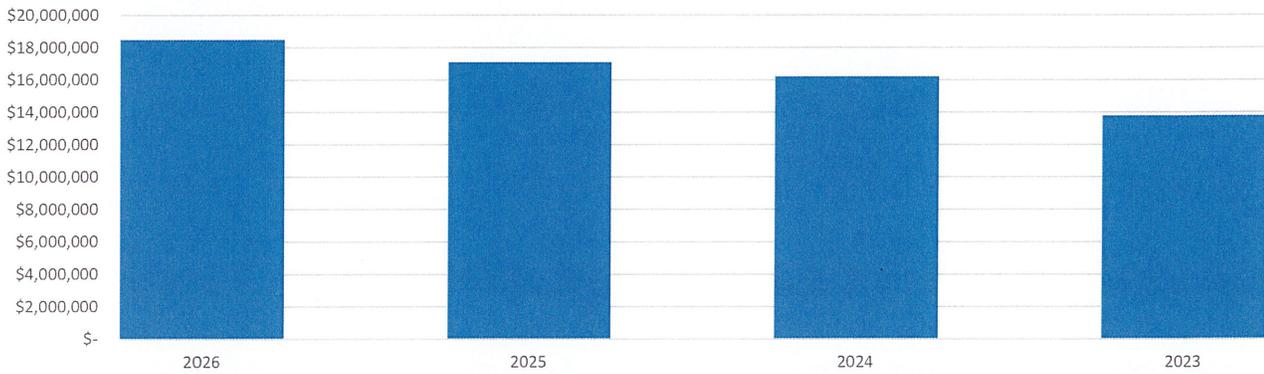
Police Sales Tax-Expenses



Revenues as of 12/31/2025



Expenditures as of 12/31/2025



FIRE SALES TAX
12/31/2025



	Total Budget	Collected to Date	Current Month Collection	% of Budget
Sales Tax	3,204,936	1,579,149	256,305	49.27%
Intergov	924,552	1,075		0.00%
Misc Donations		-		0.00%
Interest	75,000	110,175	78,562	146.90%
Misc Revenue	8,000	7,449	341	93.11%
Transfer from General	30,283,118	14,964,962	2,346,996	49.42%
Total Revenue	34,495,606	16,662,811	2,682,204	

Summary of Expenses
12/31/2025

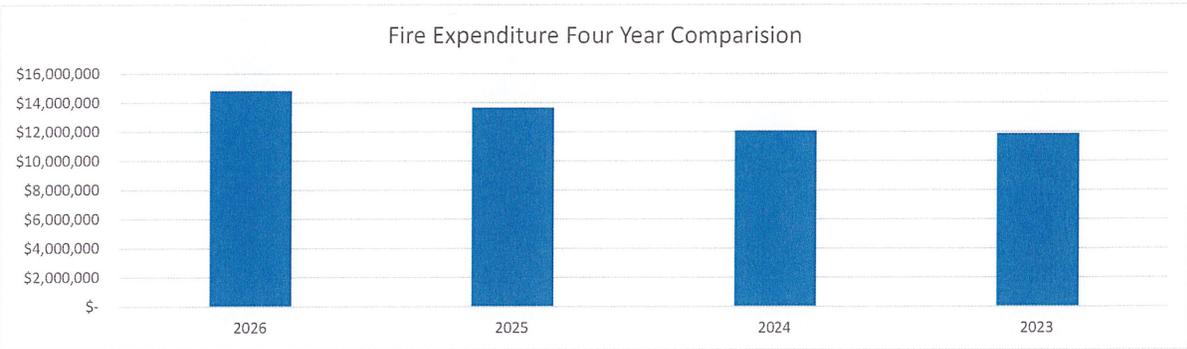
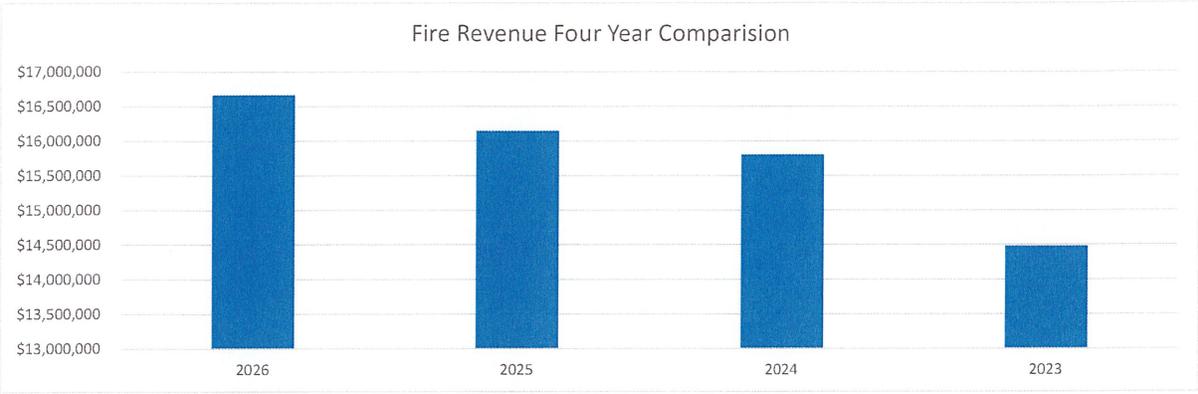
EXPENSES (does not include encumbrances)

	Total Budget	Expended to Date	Current Month	% of Budget
Fire Division	\$ 18,387,134.0	\$ 8,388,845.2	\$ 1,265,855.1	45.62%
Emergency Medical	\$ 11,931,368.0	\$ 5,304,126.8	\$ 910,889.6	44.46%
Training	\$ 854,231.0	\$ 382,571.9	\$ 39,266.7	44.79%
Fire Prevention	\$ 1,385,269.0	\$ 729,049.9	\$ 115,850.4	52.63%
	\$ 32,558,002.0	\$ 14,804,593.8	\$ 2,331,861.8	
Net Income		\$ 1,858,216.9	\$ 350,342.0	

Has \$205,736.63 in encumbrances

FIRE REVENUE COMPARISION 12/31/2025	2026	2025	2024	2023
Sales Tax	\$ 1,579,149	\$ 1,582,177	\$ 1,503,974	\$ 1,472,528
Intergov	\$ 1,075	\$ 15,671	\$ -	\$ 4,580
Misc Donations	\$ -	\$ 10,800	\$ 5,300	\$ -
Interest	\$ 110,175	\$ 125,392	\$ 78,571	\$ 1,826
Misc Revenue	\$ 7,449	\$ 6,288	\$ 973	\$ -
Transfer from General	\$ 14,964,962	\$ 14,403,895	\$ 14,213,861	\$ 13,004,542
Total Revenue	\$ 16,662,811	\$ 16,144,223	\$ 15,802,678	\$ 14,483,477

FIRE EXPENDITURE COMPARISION 12/31/2025	2026	2025	2024	2023
Fire Division	\$ 8,388,845	\$ 7,581,552	\$ 7,202,548	\$ 6,697,695
Emergency Medical	\$ 5,304,127	\$ 5,134,074	\$ 4,126,652	\$ 4,378,931
Training	\$ 382,572	\$ 340,945	\$ 278,358	\$ 265,029
Fire Prevention	\$ 729,050	\$ 609,559	\$ 457,814	\$ 513,963
Total Expenditures	\$ 14,804,594	\$ 13,666,130	\$ 12,065,372	\$ 11,855,618



Hotel/Motel
12/31/2025



Revenues

	Total Budget	Collected to Date	Current Month Collection	% of Budget
Selective Taxes	\$ 850,000.00	\$ 441,677.17	\$ 42,195.58	51.96%
Interest	\$ 6,500.00	\$ 5,884.26	\$ 797.88	
Total Revenues	\$ 856,500.00	\$ 447,561.43	\$ 42,993.46	
EXPENSES (does not include encumbrances)				
Expenses	\$ 708,550.00	\$ 250,587.88	\$ 99,315.49	35.37%
Transfer	\$ 300,000.00	\$ 150,000.00	\$ 25,000.00	50.00%
Total Expenses		\$ 400,587.88	\$ 124,315.49	
Net Income		\$ 46,973.55	\$ (81,322.03)	

Encumbrances \$131,434.93

Hotel/Motel
12/31/2025



Revenues

Actuals as 12/31/2025

	2026	2025	2024	2023
Selective Taxes	\$ 441,677.17	\$ 449,378.55	\$ 473,782.31	\$465,925.16
Interest	\$ 5,884.26	\$ 8,777.01	\$ 575.67	\$508.53
Total Revenues	\$ 447,561.43	\$ 458,155.56	\$ 474,357.98	\$ 466,433.69
EXPENSES (does not include encumbrances)				
Expenses	\$ 250,587.88	\$ 209,355.35	\$ 233,440.29	\$148,894.27
Transfer	\$ 150,000.00	\$ 150,000.00	\$ 137,500.02	\$137,500.00
Total Expenses	\$ 400,587.88	\$ 359,355.35	\$ 370,940.31	\$ 286,394.27
Net Income	\$ 46,973.55	\$ 98,800.21	\$ 103,417.67	\$ 180,039.42



City of Broken Arrow

Request for Action

File #: 26-278, Version: 1

**Broken Arrow City Council
Meeting of: 2-17-2026**

Title:

Approval of and authorization to execute Budget Amendment Number 21 for Fiscal Year 2026

Background:

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

Budget Amendment #21 is to adjust the budgeted amount of 2018 Bond projects from what was initially budgeted to the projects and amounts included in the sale.

Cost: \$0

Funding Source: 2018 Bond Issue, Fund Balance

Requested By: Cynthia Arnold, Finance Director

Approved By: City Manager's Office

Attachments: Budget Amendment #21 for Fiscal Year 2026

Recommendation:

Approval of and authorization to execute Budget Amendment Number 21 for Fiscal Year 2026.

**Fund 593 - 2018 Bond Issue
Budget Amendment #21
Fiscal Year 2026
2/17/2026**

Estimated Revenue, Fund Balance or Transfers in

Account Number	Description	Balance before Amendment	Amount of Amendment	Balance after Amendment
		\$ -	\$ -	\$ -

Appropriations

Account Number	Project	Description	Budget before Amendment	Amount of Amendment	Budget after Amendment
5935300-570150	ST1929	IMPROVEMENTS 9TH STREET & KENOSHA	\$ 1,760,000.00	\$ (1,760,000)	\$ -
5935300-570150	ST1930	INTERSECTION 9TH AND HILLSIDE DRIVE	\$ 1,520,000.00	\$ (1,520,000)	\$ -
5935300-570160	ST1933	REHAB RESIDENTIAL STREETS	\$ 300,000.00	\$ (10,000)	\$ 290,000
5935300-570150	ST1933	REHAB RESIDENTIAL STREETS	\$ 1,349,000.00	\$ 2,001,000	\$ 3,350,000
5935300-570150	ST26170	CENTRAL PARK PLAZA	\$ 751,000.00	\$ (751,000)	\$ -
5935300-570150	ST25310	CARRIAGE CROSSING PHASE 2	\$ 1,300,000.00	\$ (1,300,000)	\$ -
5935300-570150	ST26180	CANTERBURY AMENDED - NORTH HALF	\$ 115,000.00	\$ (115,000)	\$ -
5935300-570160	ST1934	OLD TOWN (KENOSHA TO HOUSTON/ELM TO 9TH)	\$ 40,000.00	\$ (40,000)	\$ -
5935300-570080	ST1934	OLD TOWN (KENOSHA TO HOUSTON/ELM TO 9TH)	\$ 60,000.00	\$ (60,000)	\$ -
5935300-570150	ST1934	OLD TOWN (KENOSHA TO HOUSTON/ELM TO 9TH)	\$ 400,000.00	\$ (400,000)	\$ -
5935300-570160	ST1935	SIDEWALK IMPROVEMENTS	\$ 10,000.00	\$ (10,000)	\$ -
5935300-570080	ST1935	SIDEWALK IMPROVEMENTS	\$ 10,000.00	\$ (10,000)	\$ -
5935300-570150	ST1935	SIDEWALK IMPROVEMENTS	\$ 230,000.00	\$ (230,000)	\$ -
5935305-570160	SW26040	LANCASTER PARK DETENTION FACILITY	\$ 40,000.00	\$ (40,000)	\$ -
5935305-570160	SW1912	TIGER CREEK NATURE PARK AND TIGER CREEK	\$ 30,000.00	\$ (30,000)	\$ -
5935305-570150	SW1912	TIGER CREEK NATURE PARK AND TIGER CREEK	\$ 345,000.00	\$ (345,000)	\$ -
5935305-570160	SW1913	SHOPS AT ADAMS CREEK	\$ 10,000.00	\$ (10,000)	\$ -
5935305-570150	SW1913	SHOPS AT ADAMS CREEK	\$ 115,000.00	\$ (115,000)	\$ -
5935305-570160	SW22040	BRIDGE REPLACEMENT	\$ 40,000.00	\$ (40,000)	\$ -
5935305-570080	SW22040	BRIDGE REPLACEMENT	\$ 30,000	\$ (30,000)	\$ -
5935305-570150	SW22040	BRIDGE REPLACEMENT	\$ 185,000	\$ (185,000)	\$ -
5933501-570150	2435170	FIRE STATION - IN NORTH OF CITY	\$ -	\$ 5,000,000	\$ 5,000,000
			\$ 8,640,000	\$ -	\$ 8,640,000

Explanation

The Municipal Budget Act adopted by the City Council allows the City to amend the budget at any time during the year for necessary expenditures incurred that exceed the original budget or when circumstances warrant the action. Budget Amendment #21 is to adjust the budgeted amount of 2018 Bond projects from what was initially budgeted to the projects and amounts included in the sale.

Approved by the City Council
Tuesday, February 17, 2026

Attest by City Clerk

Mayor, Debra Wimpee

Curtis Green



City of Broken Arrow

Request for Action

File #: 26-251, Version: 1

**Broken Arrow City Council
Meeting of: 02-17-2026**

Title:

Approval of and authorization to execute Amendment 2 to Agreement for Professional Consultant Services with Kimley-Horn and Associates, Inc. for the Dallas Street Improvements from Main Street to 9th Street (Project Number ST25320)

Background:

As a result of the flooding which occurred last spring, Engineering and Construction staff requested that Kimley-Horn and Associates, Inc. (consultant) provide a second design amendment to analyze possible stormwater improvements along the Dallas Street corridor and the stream which crosses Dallas Street flowing south under the railroad.

This amendment covers field survey, hydrologic and hydraulic analysis, and preliminary design of the channel to determine feasibility of upsizing the drainage structure under Dallas Street as well as improving the downstream channel to mitigate the impact of flooding in the area.

Additionally, consultant will survey Haskell Park and analyze it for potential improvements that will reduce flooding on Dallas Street.

Cost: \$109,200

Funding Source: 2018 GO Bond Proposition 1

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

Approved By: City Manager's Office

Attachments: Amendment 2 to Agreement for Professional Consultant Services

Recommendation:

Approve and authorize execution of Amendment 2 to Agreement for Professional Consultant Services with Kimley-Horn and Associates, Inc. for the Dallas Street Improvements from Main Street to 9th Street project.

**AMENDMENT NO. 2
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
KIMLEY-HORN AND ASSOCIATES, INC.**

**PROJECT NAME: DALLAS ST IMPROVEMENTS FROM MAIN ST TO 9TH ST
PROJECT NO. ST25320**

THIS **AMENDMENT NO. 2**, made and entered into this ____ day of _____ 2026, by and between the CITY OF BROKEN ARROW, OKLAHOMA, a municipal corporation of the State of Oklahoma, hereinafter referred to as "OWNER", and Kimley Horn and Associates, Inc., hereinafter referred to as "CONSULTANT";

WITNESSETH:

WHEREAS, OWNER and CONSULTANT entered into an Agreement dated March 7, 2025 "ORIGINAL AGREEMENT" for services as set forth in said Agreement; and

WHEREAS, said ORIGINAL AGREEMENT requires CONSULTANT to prepare three (3) pavement and drainage options to rehabilitate Dallas Street from Main Street to 9th Street and prepare conceptual design for each option.

WHEREAS, OWNER and CONSULTANT propose to amend said ORIGINAL AGREEMENT to expand the project scope and compensation to include design work to study the upstream portion of the East Branch of Haikey Creek and to provide drainage improvement recommendations.

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

WHEREAS, funding is now available for said additional services; and

WHEREAS, CONSULTANT is prepared to provide said additional services identified in this Amendment.

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

1. PROJECT SCOPE.

This Amendment requires CONSULTANT to study the upstream portion of the East Branch of Haikey Creek, beginning at the Union Pacific railroad crossing downstream of Houston St. and ending upstream of Dallas St., provide drainage improvement recommendations for the channel and culvert crossings, provide

proposed detention pond modifications in Haskell Park, provide modifications to an adjacent residential lot with a proposed storm sewer under Dallas St., and provide conceptual construction cost estimates for recommended improvements as described in Attachment A (scope), Attachment B (Organization of Submittal Documents), Attachment C (Compensation and Additional Services), and Attachment D (Project Schedule).

2. CHANGE IN CONTRACT AMOUNT.

As compensation for the additional work, OWNER shall pay CONSULTANT in accordance with the terms as a change in the contract amount;

Original Contract Amount executed March 7, 2025	\$	45,200
Amendment No. 1, lump sum	\$	80,800
Amendment No. 1, not to exceed	\$	6,500
<u>Amendment No. 2, lump sum</u>	<u>\$</u>	<u>109,200</u>

Revised Total Contract Amount \$ 241,700

3. AMENDED PROJECT SCHEDULE

See Addendum D for the schedule for Amendment No. 2.

4. EFFECTIVE DATE AND AUTHORIZATION TO PROCEED.

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

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

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**ATTACHMENT A
FOR AMENDMENT 2 TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
DALLAS ST IMPROVEMENTS FROM MAIN ST TO 9TH ST
PROJECT NO. ST25320**

SCOPE OF SERVICES

1.0 PROJECT UNDERSTANDING

CONSULTANT shall perform a drainage study of the upstream portion of the East Branch of Haikey Creek, beginning at the Union Pacific railroad crossing downstream of Houston St. and ending upstream of Dallas St, provide drainage improvement recommendations for the channel and culvert crossings, provide proposed detention pond modifications in Haskell Park, provide modifications to the adjacent residential lot at 401 E. Dallas St. with a proposed storm sewer under Dallas St., and provide conceptual construction cost estimates for recommended improvements.

2.0 PROJECT SCOPE

CONSULTANT shall coordinate the survey, perform an existing drainage analysis, perform a hydraulic analysis of proposed improvements to the channel and culvert crossings, provide proposed detention pond modifications in Haskell Park, provide modifications to an adjacent residential lot at 401 E. Dallas St. in conjunction with a proposed storm sewer under Dallas St., and provide conceptual construction cost estimates for recommend improvements.

CONSULTANT shall provide consulting services as follows:

- Survey Services and Coordination
- Hydrologic and Hydraulic Analysis
- Schematic Design for Channel, Culvert and Grading Improvements
- Conceptual Construction Cost Estimates for Recommended Improvements

3.0 SCOPE OF SERVICES

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

- 3.1.1 Document all meetings, conferences, coordination, phone conversations, etc. and send documentation to OWNER within three (3) calendar days.
- 3.1.2 Meet with the OWNER in a Pre-Design Conference in order to determine design criteria, requirements and codes and other critical design features of the Project such as preferred alignment as well as project schedule and milestone dates. All designs shall meet current OWNER codes, regulations, and design criteria as found in the latest versions of the

- Engineering Design Criteria Manual, Land Subdivision Code, Zoning Code, Traffic Control Manual, Standard Construction Specifications, OWNER Ordinances and Comprehensive Plan.
- 3.1.3 Provide OWNER with a list of all proposed sub-consultants and tasks sub-consultants are responsible to perform.
 - 3.1.4 Meet with the OWNER to discuss review comments on each phase of the project, and incorporate appropriate comments into following phase.
- 3.2 HASKELL PARK TOPOGRAPHIC SURVEY: Upon receiving the written Notice to Proceed, the CONSULTANT shall perform the following tasks in accordance with the schedule provided in Attachment D:
- 3.2.1 Establish horizontal and vertical control necessary for the design of the project including the establishment of reference points and benchmarks where topographic features are being surveyed for grading and drainage design. Control shall be in accordance with the OWNER'S Engineering Design Criteria.
 - 3.2.2 Conduct limited topographical field survey for design of the project. Reference attached Exhibit 1 – Survey Site, where the red area denotes the topography survey limits.
 - 3.2.3 Submit one (1) drawing on electronic media (AutoCAD 2022 version or newer preferred) of the final survey.
- 3.3 DRAINAGE STUDY SURVEY: Upon receiving the written Notice to Proceed, the CONSULTANT shall perform the following tasks in accordance with the schedule provided in Attachment D:
- 3.3.1 Establish horizontal and vertical control necessary for the design of the project including the establishment of reference points and benchmarks where topographic features are being surveyed for drainage design. Control shall be in accordance with the OWNER'S Engineering Design Criteria.
 - 3.3.2 Conduct limited topographical field survey, including topographical and boundary, as necessary, for design of the project. Reference attached Exhibit 1 – Survey Site, where the yellow area denotes the survey limits.
 - 3.3.3 Obtain finish floor elevations for all adjacent buildings to the survey corridor along with lowest adjacent ground elevation.
 - 3.3.4 Research and field-verify, to the fullest extents possible (typically S.U.E. level "C"), the horizontal and vertical locations of all public and private utilities within the project boundary, which may be in conflict with the project and include in base survey along with all pertinent utility easements. It is incumbent upon CONSULTANT to determine if further investigation is necessary and advise OWNER of such need.
 - 3.3.5 Determine existing right-of-way, property lines and easements along survey corridor.
 - 3.3.6 Submit one (1) drawing on electronic media (AutoCAD 2022 version or newer preferred) of the final survey.
- 3.4 EXISTING DRAINAGE ANALYSIS: Upon receiving the written Notice to Proceed, the CONSULTANT shall perform the following tasks in accordance with the schedule provided in Attachment D:

- 3.4.1 Prepare an existing drainage analysis for the headwaters of East Branch Haikey Creek (East Branch) located within the Barry Dayton-Medallion Subdivision in Broken Arrow, OK (City). The purpose of this analysis is to determine the limits of the floodplain associated with the 20%-, 10%-, 4%-, 2%-, and 1%-chance storm events (Design events) along the subject reach of East Branch. For this analysis, the subject reach will extend from existing stream crossing at the railroad located near 81st St. extending upstream to a point approximately 100 feet upstream of Dallas St.
 - 3.4.2 Delineate the watershed for the subject reach of East Branch using the best available aerial topographic data and record drawings. An existing-condition hydrologic model will be developed using the Unit Hydrograph method and HEC-HMS hydrologic modeling software. The East Branch watershed will be subdivided into up to five sub-basins as part of this task. For this analysis, a fully urbanized watershed condition will be assumed. The hydrologic model will incorporate the existing detention effects created by the storm headwall in Haskell Park. Elevation-storage relationships for the pond area will be based on existing topographic data prepared in the HASKELL PARK DETENTION ANALYSIS. Using this hydrologic model, CONSULTANT will determine the peak design flows along the subject reach of East Branch.
 - 3.4.3 Prepare an existing condition hydraulic model of the subject reach of East Branch using HEC-RAS hydraulic modeling software. Cross sections will be spaced at approximately 100–200-foot intervals, with geometry based on existing topographic data and supplemented by available aerial topography. Up to five existing stream crossings will be modeled as part of this task. CONSULTANT will also map the extent of the existing 10% and 1%-annual chance floodplains associated with East Branch.
 - 3.4.4 Prepare one Drainage Area Map and up to two Hydraulic Workmaps, which will include cross-section locations and floodplain limits.
- 3.5 PROPOSED HYDRAULIC ANALYSIS: Upon receiving the written Notice to Proceed, the CONSULTANT shall perform the following tasks in accordance with the schedule provided in Attachment D:
- 3.5.1 Prepare a proposed condition hydraulic model of the subject reach of East Branch by updating the existing condition model with schematic-level grading and proposed culvert crossings. Up to two iterations of the proposed condition hydraulic modeling will be performed to improve the conveyance capacity of East Branch. Proposed improvements are anticipated to include grading updates, concrete lining, and resizing of up to five culvert crossings. CONSULTANT will analyze impacts to velocity and water surface elevations in East Branch.
 - 3.5.2 Prepare up to two Hydraulic Workmaps, which will include cross-section locations, proposed improvement schematics, and proposed floodplain limits. Detailed channel grading is not included in this scope.
- 3.6 PROPOSED HASKELL PARK DETENTION ANALYSIS: Upon receiving the written Notice to Proceed, the CONSULTANT shall perform the following tasks in accordance with the schedule provided in Attachment D:

- 3.6.1 Perform a one-time evaluation of the potential for expanded detention within the existing open space area in Haskell Park. This evaluation will be based on a schematic-level grading plan and modification to the existing headwall. CONSULTANT will attempt to size the expanded pond to reduce peak flows in East Branch.
- 3.6.2 Prepare one schematic Pond Plan sheet. The plan sheet will include approximate grading locations and outfall structure sizing only.
- 3.7 PROPOSED RESIDENTIAL LOT/STORM PIPE DETENTION ANALYSIS: Upon receiving the written Notice to Proceed, the CONSULTANT shall perform the following tasks in accordance with the schedule provided in Attachment D:
- 3.7.1 Perform a one-time evaluation of the potential for expanded detention within the residential lot provided at 401 E. Dallas St. and a proposed storm sewer that could be installed under the north lane of Dallas St. This evaluation will be based on a schematic-level grading plan for the lot and the best-fit storm sewer under Dallas St. CONSULTANT will maximize the lot grading and storm sewer size to reduce peak flows in East Branch.
- 3.7.2 Prepare one schematic Lot Grading Plan sheet. The plan sheet will include approximate grading locations only.
- 3.8 DRAINAGE STUDY SUBMITTAL: Upon receiving the written Notice to Proceed, the CONSULTANT shall perform the following tasks in accordance with the schedule provided in Attachment D:
- 3.8.1 Prepare a Drainage Study submittal based on the hydrologic and hydraulic models prepared as part of Sections 3.4 – 3.7. CONSULTANT anticipates the submittal will consist of the following items:
- Memorandum
 - Drainage Area Maps
 - Land Use Maps
 - Hydrologic Calculations
 - Hydraulic Workmaps
 - Schematic Level Grading Plans and Outfall Size Detail
 - Digital Files (HEC-RAS & HEC-HMS) Models
- 3.8.2 Submit PDF Draft of Drainage Study.
- 3.8.3 Attend a meeting with the OWNER to review the DRAFT Drainage Study and provide meeting minutes.
- 3.8.4 Submit PDF of Final Drainage Study.
- 3.9 CONCEPTUAL CONSTRUCTION COST ESTIMATES: Upon receiving the written Notice to Proceed, the CONSULTANT shall perform the following tasks in accordance with the schedule provided in Attachment D:
- 3.9.1 Prepare conceptual construction cost estimates for recommended improvements provided in the Final Drainage study. Improvements may include culverts, headwalls, channel grading, concrete channel liner, pavement removal and replacement, grading, outfall structure, and other pertinent items. Cost estimates will contain a 25% contingency and will be organized by street crossings and associated downstream channel

- improvements.
- 3.9.2 Submit PDF of conceptual construction cost estimates.
- 3.10 FINAL DESIGN PHASE MODIFICATIONS: Upon receiving the written Notice to Proceed, the CONSULTANT shall perform the following tasks in accordance with the schedule provided in Attachment D:
- 3.10.1 Incorporate and design into the Final Plans the recommended improvements as selected by the OWNER on Dallas St., including improvements to the culvert, headwalls, drainage channel transitions, grading for the lot at 401 E. Dallas St., and the additional storm sewer under Dallas St.
- 3.10.2 CONSULTANT assumes culvert and headwalls shall utilize existing Oklahoma Department of Transportation (ODOT) and/or Texas Department of Transportation (TxDOT) standard details. Custom design of an RCB or headwall will be considered an additional service.

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**ATTACHMENT B
FOR AMENDMENT 2 TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
DALLAS ST IMPROVEMENTS FROM MAIN ST TO 9TH ST
PROJECT NO. ST25320**

ORGANIZATION OF SUBMITTAL DOCUMENTS

1.0 DRAINAGE STUDY: The CONSULTANT shall submit in-full, in accordance with this AGREEMENT, the following documents:

- 1.1 Memorandum;
- 1.2 Drainage Area Maps;
- 1.3 Land Use Maps;
- 1.4 Hydrologic Calculations;
- 1.5 Hydraulic Workmaps;
- 1.6 Schematic Level Grading Plans and Outfall Size Detail;
- 1.7 Digital Files (HEC-RAS & HEC-HMS Models).

2.0 CONCEPTUAL CONSTRUCTION COST ESTIMATES: The CONSULTANT shall submit in-full, in accordance with this AGREEMENT, the following documents:

- 2.1 Conceptual Construction Cost Estimates.

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**ATTACHMENT C
FOR AMENDMENT 2 TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
DALLAS ST IMPROVEMENTS FROM MAIN ST TO 9TH ST
PROJECT NO. ST25320**

COMPENSATION AND ADDITIONAL SERVICES

1.0 BASIC COMPENSATION

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

- 1.1 Haskell Park Topographic Survey Payment: The OWNER shall pay the CONSULTANT a lump sum amount of \$4,200 for the completion of the Topographic Survey. This amount includes all labor, material, overhead and profit associated with the Scope of Services.
- 1.2 Drainage Study Survey Payment: The OWNER shall pay the CONSULTANT a lump sum amount of \$36,400 for the completion of the Topographic/Boundary Survey. This amount includes all labor, material, overhead and profit associated with the Scope of Services..
- 1.3 Existing Drainage Analysis Payment: The OWNER shall pay the CONSULTANT a lump sum amount of \$12,500 for the completion of the Existing Drainage Analysis. This amount includes all labor, material, overhead and profit associated with the Scope of Services.
- 1.4 Proposed Hydraulic Analysis Payment: The OWNER shall pay the CONSULTANT a lump sum amount of \$8,500 for the completion of the Proposed Hydraulic Analysis. This amount includes all labor, material, overhead and profit associated with the Scope of Services.
- 1.5 Proposed Haskell Park Detention Analysis Payment: The OWNER shall pay the CONSULTANT a lump sum amount of \$4,400 for the completion of the Proposed Haskell Park Detention Analysis. This amount includes all labor, material, overhead and profit associated with the Scope of Services.
- 1.6 Proposed Residential Lot/Storm Pipe Detention Analysis Payment: The OWNER shall pay the CONSULTANT a lump sum amount of \$4,400 for the completion of the Proposed Residential Lot/Storm Pipe Detention Analysis. This amount includes all labor, material, overhead and profit associated with the Scope of Services.
- 1.7 Drainage Study Submittal Payment: The OWNER shall pay the CONSULTANT a lump sum amount of \$10,500 for the completion of the Proposed Drainage Study. This amount includes all labor, material, overhead and profit associated with the Scope of Services.

- 1.8 Conceptual Construction Cost Estimates Payment: The OWNER shall pay the CONSULTANT a lump sum amount of \$12,700 for the completion of the Conceptual Construction Cost Estimates. This amount includes all labor, material, overhead and profit associated with the Scope of Services.
- 1.9 Final Design Phase Modifications Payment: The OWNER shall pay the CONSULTANT a lump sum amount of \$15,600 for the completion of the Final Design Phase Modifications. This amount includes all labor, material, overhead and profit associated with the Scope of Services.

2.0 ADDITIONAL SERVICES BASED ON TIME

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

Analyst	\$145 - \$230
Professional	\$230 - \$260
Senior Professional I	\$270 - \$345
Senior Professional II	\$360 - \$430
Senior Technical Support	\$130 - \$310
Support Staff	\$95 - \$160
Technical Support	\$110 - \$180

3.0 REPRODUCTION

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

4.0 MILEAGE

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

5.0 DIRECT COSTS

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

6.0 ADJUSTMENT CLAUSE

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

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**ATTACHMENT D
FOR AMENDMENT 2 TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
DALLAS ST IMPROVEMENTS FROM MAIN ST TO 9TH ST
PROJECT NO. ST25320**

PROJECT SCHEDULE

1.0 DRAINAGE STUDY:

- 1.1 Notice to Proceed:
- 1.2 Haskell Park/Drainage Study Surveys: 28 calendar days
- 1.3 Preparation of Existing Drainage Analysis: 21 calendar days
- 1.4 Preparation of Proposed Hydraulic Analysis: 14 calendar days
- 1.5 Preparation of Proposed Haskell Park/Residential Lot/Storm Pipe Detention Analysis: 14 calendar days
- 1.6 Preparation of Draft Drainage Study: 14 calendar days
- 1.7 OWNER Draft Drainage Study Review: 14 calendar days
- 1.8 Preparation of Final Drainage Study: 14 calendar days
- 1.9 Preparation of Conceptual Construction Cost Estimates: 21 calendar days
- 1.7 Total: 140 calendar days

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City of Broken Arrow

Request for Action

File #: 26-252, Version: 1

**Broken Arrow City Council
Meeting of: 02-17-2026**

Title:

Approval of and authorization to execute an Agreement for Professional Consultant Services with Kimley-Horn and Associates, Inc. for the College Street Improvements from 9th Street to 15th Street (Project Number ST26020)

Background:

The City of Broken Arrow has secured funding from the Indian Nations Council of Governments (INCOG) in the form of a Community Development Block Grant (CDBG) to fund improvements of the portion of College Street from 9th Street to 12th Street. CDBG funds may only be utilized for construction improvements. This being the case, funding for design services must be provided by the City.

Additionally, an upcoming project for improvements of College Street from 15th Street to 23rd Street is currently in the planning stages.

Engineering and Construction staff selected Kimley-Horn and Associates, Inc. (a qualified consultant) and negotiated an agreement to provide design services on the College Street improvements from 9th Street to 15th Street to allow utilization of the CDBG construction funding as well as complete improvements of the College Street corridor.

Cost: \$149,800

Funding Source: 2018 GO Bond Proposition 1

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

Approved By: City Manager's Office

Attachments: Agreement for Professional Consultant Services

Recommendation:

Approve and authorize execution of Agreement for Professional Consultant Services with Kimley-Horn and Associates, Inc. for the College Street Improvements from 9th Street to 15th Street (Project Number ST26020).

**AGREEMENT
FOR
PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
COLLEGE ST IMPROVEMENTS FROM 9TH ST TO 15TH ST
PROJECT NO. ST26020**

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

WITNESSETH:

WHEREAS, OWNER intends to provide design plans for College Street Improvements from 9th Street to 15th Street (PROJECT) for which, OWNER has requested that CONSULTANT provide certain professional services as required and,

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

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

ARTICLE 1 - EFFECTIVE DATE

This AGREEMENT shall be effective upon signature of both parties.

ARTICLE 2 - GOVERNING LAW

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

ARTICLE 3 - SERVICES TO BE PERFORMED BY CONSULTANT

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

ARTICLE 4 – ORGANIZATION OF SUBMITAL DOCUMENTS

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

ARTICLE 5 - COMPENSATION

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

ARTICLE 6 - OWNER'S RESPONSIBILITIES

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

ARTICLE 7 - STANDARD OF CARE

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

ARTICLE 8 - LIABILITY

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

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

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

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

ARTICLE 9 - INSURANCE

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

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

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

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ARTICLE 10 - LIMITATIONS OF RESPONSIBILITY

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

ARTICLE 11 - LIMITATIONS OF RESPONSIBILITIES FOR ACTS OF OTHERS

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

ARTICLE 12 - OPINIONS OF COST AND SCHEDULE

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

ARTICLE 13 - REUSE OF DOCUMENTS

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

ARTICLE 14 - OWNERSHIP OF DOCUMENTS AND INTELLECTUAL PROPERTY

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

ARTICLE 15 - TERMINATION

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

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

ARTICLE 16 - DELAY IN PERFORMANCE

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

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

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

ARTICLE 17 - WAIVER

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

ARTICLE 18 - SEVERABILITY

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

ARTICLE 19 - INTEGRATION

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

ARTICLE 20 - SUCCESSORS AND ASSIGNS

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

ARTICLE 21 - ASSIGNMENT

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

ARTICLE 22 - THIRD PARTY RIGHTS

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

ARTICLE 23 - COMPLETION

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

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ARTICLE 24 - IMMIGRATION COMPLIANCE

24.1 CONSULTANT shall demonstrate that he:

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

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

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

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

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

ARTICLE 25 - COMMUNICATIONS

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

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

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

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

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

ARTICLE 26 – ELECTRONIC SIGNATURES

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

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

OWNER:

City of Broken Arrow, a Municipal Corporation

By: _____
Michael L. Spurgeon, City Manager

Date: _____

CONSULTANT:

Kimley-Horn and Associates, Inc.

By: Doug Arnold
Doug Arnold, Contract Specialist

Date: 2/5/2026

(CORPORATE SEAL, IF APPLICABLE)

Attest: _____
City Clerk [Seal]

Date: _____

Attest: Scott Arnold
Scott Arnold, Assistant Secretary

Date: 2/5/2026

Approved as to form:

D. Graham Parker

Assistant City Attorney

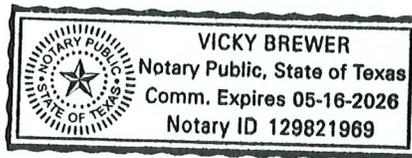
VERIFICATION

State of TEXAS)
County of TARRANT) §

Before me, a Notary Public, on this 5 day of FEBRUARY, 2026, personally appeared DOUG Scott Arnold, known to be to be the Contract Specialist Vice President of Kimley-Horn and Associates, Inc., and to be the identical person who executed the within and foregoing instrument, and acknowledged to me that he/she executed the same as his/her free and voluntary act and deed for the uses and purposes therein set forth.

My Commission Expires:

5/16/2026
Vicky Brewer
Notary Public



**ATTACHMENT A
TO
AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
COLLEGE ST IMPROVEMENTS FROM 9TH ST TO 15TH ST
PROJECT NO. ST26020**

SCOPE OF SERVICES

The following scope of services shall be made a part of the AGREEMENT dated the ____ day of _____ 2026.

1.0 PROJECT UNDERSTANDING

- 1.1 CONSULTANT understands that the OWNER has retained their professional services in order to prepare construction documents for bidding purposes for improvements to College Street from 9th Street to 15th Street. These documents shall include the following: a design manual including all numerical calculations supporting the intent of the design, as well as providing the basis for bid document quantities; construction plans detailing the intent of the project; right-of-way documents; standard details and standard drawings associated with the project specifics; construction specifications; general conditions, and special conditions.

Furthermore, CONSULTANT understands: The project consists of adding a left turn lane at 9th Street (intent is to widen to the north where right-of-way may be more easily acquired), and curb and gutter installed to provide 13' lanes with a combination of drainage flumes, shallow ditch and storm pipe or a closed drainage system, if needed, from 9th Street to 15th Street. Existing pavement shall be rehabilitated (through mill, patch & overlay) and reconstructed/widened where needed. A 5' sidewalk will be added to the north side with a crossing to the south side of the street on the west side of the 15th Street intersection. Roadway improvements shall maintain existing profile grade. Local drainage shall be improved as much as practical, with improvements fitting within existing right-of-way and design shall involve limited hydrology/hydraulics to design drainage structures and pipe size. The project shall also include services for the following: identification of right-of-way needs, preparation of right-of-way acquisition documents, identification of the need for utility relocations, and the coordination of utility relocations. Design of any water line relocation, if needed, other than point lowering that may be referenced with a standard detail shall be handled through an amendment.

2.0 PROJECT SCOPE

CONSULTANT shall perform civil design and grading; and perform hydraulics/hydrology necessary to design the drainage structures. CONSULTANT shall also coordinate gas, electric, telecommunication, and other utility relocation services with private utility companies.

CONSULTANT shall provide consulting services as follows:

Survey Services and Coordination
Geometric, Site Grading, Drainage, Paving, and
Miscellaneous Design
Private Utility Relocation Services and Coordination
Right-of-Way Documents Preparation

3.0 SCOPE OF SERVICES

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

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

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

- 3.2.1 Establish horizontal and vertical control necessary for the design and construction of the project including the establishment of reference points and benchmarks at each end and at interim points of the project and setting PK nails, at distances no greater than 500 feet between PK nails and at offset locations sufficient as to not be disturbed during construction, throughout the project. Control shall be in accordance with the OWNER'S Engineering Design Criteria.
- 3.2.2 Conduct all field surveys, including topographical, boundary, and aerial surveys, as necessary, for design of the project.
- 3.2.3 Research and field-verify, to the fullest extents possible (typically S.U.E. level "B"), the horizontal and vertical locations of all public and private utilities within the project boundary, which may be in conflict with the project and include in base survey along with all pertinent utility easements. It is incumbent upon CONSULTANT to determine if further investigation is necessary and advise OWNER of such need.
- 3.2.4 Determine existing right-of-way and easements.
- 3.2.5 Prepare and submit right-of-way documents for said project as defined in Section 3.4.
- 3.2.6 Submit one (1) drawing on electronic media (AutoCAD 2022 version preferred) and one (1) PDF file of the final survey.

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

- 3.3.1 With City input, establish project goals and alignments for streets and drainage improvements.
- 3.3.2 Develop conceptual plan for street and stormwater improvements.

- 3.3.3 Drainage shall be improved as much as practical, with improvements fitting within existing right-of-way and design shall involve limited hydrology/hydraulics to design drainage structures and pipe size.
- 3.3.4 Coordinate with OWNER'S utility coordinator and provide conceptual design plans (i.e. pdf and CADD files as required) at submittal of conceptual design plans.
- 3.3.5 Identify right-of-way and easements required to accommodate construction of project and necessary utility relocation.
- 3.3.6 Submit a half-size (11"x17") PDF of the Conceptual Design Plans for review by the OWNER.
- 3.3.7 Prepare and submit a PDF of the conceptual engineer's construction cost estimate using 20% contingency
- 3.3.8 The Conceptual Design Phase submittal shall include:
 - Title Sheet
 - Typical Sections
 - Right-of-Way Map & Data with existing and proposed right-of-way
 - Paving Plan Sheets (Plan over Plan)
 - Identify any Public Utility Relocations on Plan Sheets
- 3.3.9 Attend a meeting with the OWNER to review the Conceptual Design Plans and provide meeting minutes.

3.4 **PRELIMINARY DESIGN PHASE:** Following approval of the Conceptual Design, and upon receiving the written Notice to Proceed, the Consultant shall perform the following tasks in accordance with the schedule provided in Attachment E:

- 3.4.1 Perform preliminary drainage analysis and design in accordance with City of Broken Arrow Engineering Design Criteria Manual and Stormwater Management Ordinance Chapter 25.
- 3.4.2 Perform preliminary roadway geometric layout and design.
- 3.4.3 Prepare preliminary construction plans and details.
- 3.4.4 Conduct pre-final coordination with private and public utility companies.
 - 3.4.4.1 Meet with utility companies and OWNER to conduct coordination for relocation of utility facilities and services in conflict with the project and request relocation plans/proposals from private utility companies.
 - 3.4.4.2 Review relocation plans and proposals submitted by private utilities, and provide comments and recommendations prior to OWNER approval and execution of the relocation plans.
 - 3.4.4.3 Coordinate with OWNER'S utility coordinator and provide preliminary design plans (i.e. pdf or CADD files as required).
- 3.4.5 Prepare preliminary special provisions, if needed.
- 3.4.6 Prepare preliminary quantity estimate.
- 3.4.7 Prepare and submit a PDF of the preliminary engineer's construction cost estimate using 15% contingency.
- 3.4.8 Submit half-size (11"x17") PDF of the Preliminary plans for review by the OWNER.
- 3.4.9 The Preliminary Design Phase submittal shall include:
 - Title Sheet
 - Pay Quantities and Pay Item/General Notes
 - Typical Sections
 - Right-of-Way Map & Data with proposed right-of-way
 - Paving Plan Sheets (Plan over Plan)
 - Storm Profiles
 - Miscellaneous Details, as needed
 - Cross Section Sheets
- 3.4.10 Preliminary Design Review.

3.4.11 Attend a meeting with the OWNER to review the Preliminary Design Plans and provide meeting minutes.

3.5 **FINAL DESIGN PHASE:** Following approval of the Preliminary Design, and upon receiving the written Notice to Proceed, the Consultant shall perform the following tasks in accordance with the schedule provided in Attachment E:

3.5.1 Conduct all necessary design functions required to complete the final design phase of the project.

3.5.2 Finalize utility relocation coordination as necessary.

3.5.3 Prepare and complete final design.

3.5.4 Prepare detailed construction plans in conformance with appropriate drafting standards.

3.5.5 Coordinate with OWNER'S utility coordinator and provide final design plans (i.e. pdf or CADD files as required).

3.5.6 Prepare final quantity estimate.

3.5.7 Prepare and submit a PDF of the final engineer's construction cost estimate with a 10% contingency.

3.5.8 Prepare construction specifications; Contract documents other than drawings and estimates on 8-1/2" x 11" plain white bond paper. All documents shall be suitable for original camera-ready copy.

3.5.9 Prepare Contract proposals in units compatible with OWNER'S specifications.

3.5.10 Submit half-size (11"x17") PDF of the Final plans and PDF of the final contract bid documents for review by the Owner.

3.5.11 The Final Design Phase submittal shall include:

- Title Sheet
- Pay Quantities and Pay Item/General Notes
- Typical Sections
- Quantity & Miscellaneous Summaries, as needed
- Summary of Drainage Structures, as needed
- Storm Water Management Plan (SWP3)
- Right-of-Way Map/Survey Data with proposed right-of-way
- Paving Plan Sheets (Plan over Plan)
- Storm Profiles
- Miscellaneous Details, as needed
- Signing & Striping
- Cross Sections
- Standard Construction Drawings

3.5.12 Final Design Review.

3.5.13 Attend a meeting with the OWNER to review the Final Design Phase submittal and provide meeting minutes.

3.5.14 Prepare and submit a PDF of the final engineer's construction cost estimate with no contingency.

3.5.15 Incorporate final review comments and furnish a PDF of the complete set of full-size drawings and contract documents, one (1) set of final drawings in electronic media (AutoCAD 2022 version or newer preferred), one (1) master set of final specifications on electronic media, in both Microsoft Word and PDF formats.

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

3.6.1 Provide the OWNER services during advertisement of the Project for bid (i.e. providing plans in pdf format along with specifications, written project

- description and electronic bid proposal).
- 3.6.2 Attend and conduct a pre-bid conference as required by OWNER.
 - 3.6.3 Serve as the technical question point of contact to answer requests for information during bidding and draft any necessary addenda to clarify Contract documents.
 - 3.6.4 Assist in preparing addenda and addenda plan sheets as required.
- 3.7 **PROJECT CLOSE-OUT PHASE:** Upon receiving the written Notice to Proceed, the CONSULTANT shall perform the following tasks in accordance with the schedule provided in Attachment E:
- 3.7.1 Incorporate changes into the drawings and produce Record Drawings in PDF format.
 - 3.7.2 Submit record drawings on electronic media (AutoCAD 2022 version or newer preferred or earlier version).
- 3.8 **CONSTRUCTION ASSISTANCE PHASE (ADDITIONAL SERVICES):** Construction Assistance is considered an additional service not included in the Scope of Services and will be negotiated with the CONSULTANT as necessary.

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ATTACHMENT B
TO
AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
COLLEGE ST IMPROVEMENTS FROM 9TH ST TO 15TH ST
PROJECT NO. ST26020

ORGANIZATION OF SUBMITTAL DOCUMENTS

The CONSULTANT shall prepare the following documents as described as a part of the AGREEMENT dated the ____ day of _____ 2026.

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

- 1.1 Title Sheet;
- 1.2 Pay Quantities and Pay Item/General Notes;
- 1.3 Typical Sections;
- 1.4 Quantity & Miscellaneous Summaries;
- 1.5 Summary of Drainage Structures
- 1.6 Storm Water Management Plan (SWP3);
- 1.7 Right-of-Way Map/Survey Data Sheet with proposed right-of-way;
- 1.8 Paving Plan Sheets (Plan over Plan);
- 1.9 Storm Profiles;
- 1.10 Miscellaneous Details; and
- 1.11 Signing & Striping
- 1.12 Cross Sections
- 1.13 Standard Construction Drawings.

2.0 RIGHT-OF-WAY DOCUMENTS: The CONSULTANT shall submit in-full, in accordance with this AGREEMENT, the following documents:

- 2.1 Right-of-Way Map with proposed right-of-way/easements;
- 2.2 Individual Legal Description Documents for right-of-way, permanent easements, and temporary construction easements (**assumed 10 parcels**, at agreed upon unit price per parcel);
- 2.3 Individual Right-of-Way Detailed Drawing with Existing Easements Shown;
- 2.4 Closure Report;
- 2.5 Surveyor's Certification Document;
- 2.6 Ownership Certification Report; and;
- 2.7 Provide right-of-way, permanent easement and temporary construction easement staking as required for acquisition purposes (**assumed 10 parcels required**, at agreed upon unit price per parcel).

3.0 CONTRACT DOCUMENTS: The CONSULTANT shall submit in-full, in accordance with this AGREEMENT, the following documents:

- 5.1 Bid Documents:
 - 5.1.1 Electronic bid proposal in format provided.

- 5.1.2 Written description of construction project.
- 5.1.3 Construction duration in calendar days.

5.2 Project Conditions:

- 5.2.1 Special Conditions.

5.3 Construction Specifications

6.0 RECORD DRAWINGS: The CONSULTANT shall submit in-full, in accordance with this AGREEMENT, the following documents:

6.1 Drawings:

- 6.1.1 CAD files (AutoCAD 2022 preferred) for project construction drawings reflecting red-line markups from the construction contractor and the OWNER'S Contract Administrator.
- 6.1.2 Record Drawings in PDF format.

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ATTACHMENT C
TO
AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
COLLEGE ST IMPROVEMENTS FROM 9TH ST TO 15TH ST
PROJECT NO. ST26020

COMPENSATION AND ADDITIONAL SERVICES

The following compensation and hourly rates shall apply as described in Attachment C and shall be made a part of the AGREEMENT dated the ____ day of _____ 2026.

1.0 BASIC COMPENSATION

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

- 1.1 Land Survey Payment: The OWNER shall pay the CONSULTANT a lump sum amount of \$21,900 for the completion of the Topographic/Boundary Survey. This amount includes all labor, material, overhead and profit associated with the Scope of Services.
- 1.2 Right-of-Way Preparation Services Payment: The OWNER shall pay the CONSULTANT a \$700 per Right-of-Way/Easement Parcel Preparation (**based upon assumed ten parcels required**) not to exceed \$7,000. This amount includes all labor, material, overhead and profit associated with the Scope of Services.
- 1.3 Right-of-Way Staking Services Payment: The OWNER shall pay the CONSULTANT a \$550 per Right-of-Way/Easement Parcel Staking (**based upon assumed ten parcels required with a minimum of \$1,100 staking per occurrence**) not to exceed \$5,500. This amount includes all labor, material, overhead and profit associated with the Scope of Services.
- 1.4 Conceptual Design Phase Payment: The OWNER shall pay the CONSULTANT a lump sum amount of \$33,100 for the completion of the Conceptual Design Phase. This amount includes all labor, material, overhead and profit associated with the Scope of Services.
- 1.5 Preliminary Design Phase Payment: The OWNER shall pay the CONSULTANT a lump sum amount of \$44,200 for the completion of the Preliminary Design Phase. This amount includes all labor, material, overhead and profit associated with the Scope of Services.
- 1.6 Final Design Phase Payment: The OWNER shall pay the CONSULTANT a lump sum amount of \$29,400 for the completion of the Final Design Phase. This amount includes all labor, material, overhead and profit associated with the Scope of Services.
- 1.7 Assistance During Bidding Phase Payment: The OWNER shall pay the CONSULTANT an hourly not-to-exceed amount of \$5,100 (based upon rates provided in Section 2.0). This amount includes all labor, material, overhead and profit associated with the Scope of Services.
- 1.8 Project Close-Out Phase Payment: The OWNER shall pay the CONSULTANT a

lump sum amount of \$3,600 for the completion of the Project Close-Out Phase. This amount includes all labor, material, overhead and profit associated with the Scope of Services.

2.0 ADDITIONAL SERVICES BASED ON TIME

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

Analyst	\$145 - \$230
Professional	\$230 - \$260
Senior Professional I	\$270 - \$345
Senior Professional II	\$360 - \$430
Senior Technical Support	\$130 - \$310
Support Staff	\$95 - \$160
Technical Support	\$110 - \$180

3.0 REPRODUCTION

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

4.0 MILEAGE

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

5.0 DIRECT COSTS

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

6.0 ADJUSTMENT CLAUSE

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

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**ATTACHMENT D
 TO
 AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES
 BETWEEN
 CITY OF BROKEN ARROW
 AND
 KIMLEY-HORN AND ASSOCIATES, INC.
 FOR
 COLLEGE ST IMPROVEMENTS FROM 9TH ST TO 15TH ST
 PROJECT NO. ST26020**

OWNER'S RESPONSIBILITIES AND SPECIAL CONDITIONS

The following list of special OWNER'S responsibilities and contract special conditions shall be made a part of this AGREEMENT dated the ____ day of _____ 2026.

1.0 OWNER'S RESPONSIBILITIES

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

2.0 SPECIAL CONDITIONS

- 2.1 None

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**ATTACHMENT E
TO
AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
COLLEGE ST IMPROVEMENTS FROM 9TH ST TO 15TH ST
PROJECT NO. ST26020**

PROJECT SCHEDULE

The following schedule shall be made a part of the AGREEMENT dated the ____ day of _____ 2026.

1.0 CONSTRUCTION DOCUMENTS PHASE:

- 1.1 Notice to Proceed:
- 1.2 Preparation of Conceptual Plans: 65 calendar days
- 1.3 Owner Review of Conceptual Plans: 14 calendar days
- 1.4 Preparation of Preliminary Plans: 40 calendar days
- 1.5 Owner Review of Preliminary Plans: 14 calendar days
- 1.6 Preparation of Final Plans: 21 calendar days
- 1.7 Owner Review Final Plans: 14 calendar days
- 1.8 Preparation of Sealed Plans: 14 calendar days
- 1.5 Total: 182 calendar days

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City of Broken Arrow

Request for Action

File #: 26-242, Version: 1

**Broken Arrow City Council
Meeting of: 02-17-26**

Title:

Approval of and authorization to execute Amendment 3 to professional Consultant Agreement with Narrate for the design of the Operations Center Administration Building Remodel Project (Project No. 2317210)

Background:

The City of Broken Operations Center Administration Building will be remodeled to the existing space for the use of the Utility Department, Streets and Storm Department, and Code Enforcement Team of the Community Development Department. A space study has been performed to determine the best utilization of the space. This project will use the space study as a guide to design the offices, work areas, and public facing spaces for all three departments.

City staff negotiated an amendment with the Narrate to prepare the Construction Documents for additional electrical improvements for \$7,500.

Cost: \$7,500.00

Funding Source: 2018 GO Bond

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

Approved By: City Manager's Office

Attachments: Professional Consulting Agreement

Recommendation:

Approval of and authorization to execute Amendment 3 to professional Consultant Agreement with Narrate for the design of the Operations Center Administration Building Remodel Project (Project No. 2317210)

**AMENDMENT NO. 3
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
SELSER SCHAEFER ARCHITECTS (NARRATE)
FOR
PROJECT NAME: OPERATIONS CENTER ADMINISTRATION BUILDING
PROJECT NO. 2317210**

THIS **AMENDMENT NO. 3**, made and entered into this _____ day of _____ 2026, by and between the CITY OF BROKEN ARROW, OKLAHOMA, a municipal corporation of the State of Oklahoma, hereinafter referred to as "CITY", and Selser Schaefer Architects (Narrate), hereinafter referred to as "ENGINEER";

WITNESSETH:

WHEREAS, CITY and ENGINEER entered into an Agreement dated December 18, 2024 "ORIGINAL AGREEMENT" for services as set forth in said Agreement; and

WHEREAS, said ORIGINAL AGREEMENT requires ENGINEER to Design and Documentation for electrical systems revision to provide a separate electrical service for both the Broken Arrow Jail and for the Broken Arrow Operations Center Administration Building.

WHEREAS, CITY and ENGINEER propose to amend said ORIGINAL AGREEMENT to expand the project scope and compensation to include designs to separate electrical services for both the Broken Arrow Jail and the Operations Center Administration Building.

WHEREAS, the ORIGINAL AGREEMENT and Amendments No. 1 through No. 3 shall hereinafter collectively be referred to as the "Agreement"; and

WHEREAS, funding is now available for said additional services; and

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

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

1. PROJECT SCOPE.

This Amendment requires ENGINEER to design and document replacement for existing electrical switchgear, electrical panels, distribution, and existing branch circuits. I.T. room panels and distribution will remain and refed from new equipment in the main electrical room. Additional Construction Administration associated with supplemental scope such as submitted review, responding to questions, and site observations tasks.

2. CHANGE IN CONTRACT AMOUNT.

As compensation for the additional work, CITY shall pay ENGINEER in accordance with the terms as a change in the contract amount;

Original Contract Amount executed December 18, 2024	\$ 243,100.00
Amendment No. 1	\$ 27,350.00
Amendment No. 2	\$ 25,300.00
<u>Amendment No. 3</u>	<u>\$ 7,500.00</u>
 Revised Total Contract Amount	 \$ 303,250.00

3. AMENDED PROJECT SCHEDULE

The schedule for Amendment No. 3 is 0 days from Notice to Proceed.

4. EFFECTIVE DATE AND AUTHORIZATION TO PROCEED.

This Amendment No. 3 is effective upon signature of both parties.

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

**ATTACHMENT A
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
SELSER SCHAEFER ARCHITECTS (NARRATE)
FOR
OPERATIONS CENTER ADMINISTRATION BUILDING
PROJECT 2317210**

SCOPE OF SERVICES

1.0 AMENDMENT SCOPE

- 1.1 Design and document replacement for existing electrical switchgear, electrical panels, distribution, and existing branch circuits.
 - 1.1.1 I.T. room panels and distribution will remain and refed from new equipment in the main electrical room.
- 1.2 Additional Construction Administration associated with supplemental scope such as submitted review, responding to questions, and site observations tasks.

**ATTACHMENT B
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
SELSER SCHAEFER ARCHITECTS (NARRATE)
FOR
OPERATIONS CENTER ADMINISTRATION BUILDING
PROJECT 2317210**

ORGANIZATION OF SUBMITTAL DOCUMENTS

- 1.0 Electrical System Updates: The CONSULTANT shall submit in-full the design and documents of the updated electrical plans in PDF and a digital format compatible with AutoCAD. It can be submitted via email, data download, or memory stick.

**ATTACHMENT C
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
SELSER SCHAEFER ARCHITECTS (NARRATE)
FOR
OPERATIONS CENTER ADMINISTRATION BUILDING
PROJECT 2317210**

COMPENSATION AND ADDITIONAL SERVICES

1.0 BASIC COMPENSATION

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

- 1.1 Electrical System Updates: The OWNER shall pay the CONSULTANT a lump sum amount of \$7,500.00 for the completion of the Electrical Design and Documents. This amount includes all labor, material, overhead and profit associated with the Scope of Services

**ATTACHMENT D
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
SELSER SCHAEFER ARCHITECTS (NARRATE)
FOR
OPERATIONS CENTER ADMINISTRATION BUILDING
PROJECT 2317210**

PROJECT SCHEDULE

- 2.0 Electrical Systems Update**
- 2.1 Notice to Proceed: TBD
- 2.2 Submit documents: 2 weeks



City of Broken Arrow

Request for Action

File #: 26-240, Version: 1

**Broken Arrow City Council
Meeting of: 2/17/2026**

Title:

Approval of and authorization to execute Agreement for Professional Consulting Services with POE & Associates, Inc. for the design of Channel rehabilitation in the 6100 Business Center (Project Number SW26170)

Background:

The proposed project is to investigate and provide design alternatives for rehabilitation of a 1600 linear foot Fabriform Channel that runs along the Southeast side of the 6100 Business Center located between 1804 N. Willow Ave. and 1901 N. Willow Ave.

The existing channel was constructed in 1985 using spray cement. The water is flowing under the concrete channel, as the bottom of the channel has failed, and the sidewalls have washed out. The property management company has attempted temporary repairs but proven insufficient. The deterioration of the channel poses potential risks and adverse impacts to surrounding property owners. There is an existing sanitary sewer line that runs parallel to the drainage channel as well that could be at potential risk from the eroding channel.

Part of the channel was damaged when the City came in to make repairs to the City's sanitary sewer system.

On November 17th, 2025, Council approved the Drainage Advisory Committee's recommendation to approve the request of \$50,000.00 of the 2018 General Obligation Bond, Proposition 6 funds to hire a consultant to design rehabilitation plans for the channel.

Cost: \$48,572.00

Funding Source: 2018 General Obligation Bond, Proposition 6

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

Approved By: City Manager's Office

Attachments: Agreement for Professional Consulting Services

Recommendation:

Approve and authorize execution of Agreement for Professional Consultant Services with POE & Associates, Inc. for the design of channel rehabilitation in the 6100 Business Center (Project Number SW26170)

**AGREEMENT
FOR
PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
POE & ASSOCIATES, INC.
FOR
6100 CENTER CHANNEL IMPROVEMENTS
PROJECT SW26170**

This AGREEMENT, including Attachment A through Attachment E, between the City of Broken Arrow (OWNER) and POE & Associates, (CONSULTANT);

WITNESSETH:

WHEREAS, OWNER intends to provide design plans for a channel at the 6100 Center business park (PROJECT) for which, OWNER has requested that CONSULTANT provide certain professional services as required and,

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

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

ARTICLE 1 - EFFECTIVE DATE

This AGREEMENT shall be effective upon signature of both parties.

ARTICLE 2 - GOVERNING LAW

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

ARTICLE 3 - SERVICES TO BE PERFORMED BY CONSULTANT

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

ARTICLE 4 – ORGANIZATION OF SUBMITAL DOCUMENTS

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

ARTICLE 5 - COMPENSATION

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

ARTICLE 6 - OWNER'S RESPONSIBILITIES

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

ARTICLE 7 - STANDARD OF CARE

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

ARTICLE 8 - LIABILITY

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

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

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

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

ARTICLE 9 - INSURANCE

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

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

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

ARTICLE 10 - LIMITATIONS OF RESPONSIBILITY

CONSULTANT shall not be responsible for: (1) construction means, methods, techniques, sequences, procedures, or safety precautions and programs in connection with the construction of the PROJECT; or (2) procuring permits, certificates, and licenses required for any construction

unless such responsibilities are specifically assigned to CONSULTANT in Attachment A, Scope of Services.

ARTICLE 11 - LIMITATIONS OF RESPONSIBILITIES FOR ACTS OF OTHERS

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

ARTICLE 12 - OPINIONS OF COST AND SCHEDULE

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

ARTICLE 13 - REUSE OF DOCUMENTS

All documents, including, but not limited to, drawings, specifications, and details, reports, etc. prepared by CONSULTANT pursuant to this AGREEMENT are instruments of service in respect to the PROJECT. They are not intended or represented to be suitable for reuse by OWNER or CONSULTANT or others on extensions of the PROJECT or on any other project. Under no circumstance shall either OWNER or CONSULTANT reuse them.

ARTICLE 14 - OWNERSHIP OF DOCUMENTS AND INTELLECTUAL PROPERTY

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

ARTICLE 15 - TERMINATION

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

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

ARTICLE 16 - DELAY IN PERFORMANCE

Neither OWNER nor CONSULTANT shall be considered in default of this AGREEMENT for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this AGREEMENT, such circumstances include, but are not limited to, abnormal weather conditions such as floods, earthquakes, fire; civil disturbances such as war, riots, or other civil epidemic; power outages, strikes, lockouts, work slowdowns, or other labor disturbances; sabotage; judicial restraint, and inability to procure permits, licenses, or authorizations from any local, state, or federal agency for any of the supplies, materials, accesses, or services required to be provided by either OWNER or CONSULTANT under this AGREEMENT.

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

ARTICLE 17 - WAIVER

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

ARTICLE 18 - SEVERABILITY

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

ARTICLE 19 - INTEGRATION

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

ARTICLE 20 - SUCCESSORS AND ASSIGNS

To the extent permitted by Article 22, OWNER and CONSULTANT each binds itself and its successors and assigns to the other party to this AGREEMENT.

ARTICLE 21 - ASSIGNMENT

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

ARTICLE 22 - THIRD PARTY RIGHTS

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

ARTICLE 23 - COMPLETION

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

ARTICLE 24 - IMMIGRATION COMPLIANCE

24.1 Consultant shall demonstrate that they:

24.1.1 Have complied, and shall at all times during the term of this Contract, comply in all respects with all immigration-related laws, statutes, ordinances and regulations including without limitation, the Immigration and Nationality Act, as amended, the Immigration Reform and Control Act of 1986, as amended, and the Oklahoma Taxpayer and Citizen Protection Act

of 2007 (Oklahoma HB 1804) and any successor laws, ordinances or regulations (collectively, the Immigration Laws"); and

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

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

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

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

ARTICLE 25 - FIREARMS INDUSTRY NONDISCRIMINATION

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

ARTICLE 26 - COMMUNICATIONS

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

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

CONSULTANT: Poe & Associates, Inc.
4606 S. Garnett Road, Suite 600
Tulsa, OK 74146-5200
(918) 665-8800
Contact Name: Jared Cottle, P.E., CFM
Senior Project Manager

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

ARTICLE 27 – ELECTRONIC SIGNATURES

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

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

OWNER:

City of Broken Arrow, a Municipal Corporation

By: _____
Michael L. Spurgeon, City Manager

Date: _____

CONSULTANT:

Poe & Associates, Inc.

By: _____
Lee A. Cobb, Vice President

Date: 2-11-26

(CORPORATE SEAL, IF APPLICABLE)

Attest: _____
City Clerk [Seal]

Date: _____

Attest: _____
Name: Katherine Gaches
Office: Assistant Corporate Secretary

Date: 2-11-26

Approved as to form:

D. Graham Parker 2/12/2026
Assistant City Attorney

VERIFICATION

State of OKLAHOMA)
) §
County of TULSA)

Before me, a Notary Public, on this 11th day of FEBRUARY, 2026, personally appeared LEE A. COBB, known to be to be the (President, Vice-President, Corporate Officer, Member, or Other: Poe & Associates LLC) of Poe & Associates, Inc., and to be the identical person who executed the within and foregoing instrument, and acknowledged to me that he/she executed the same as his/her free and voluntary act and deed for the uses and purposes therein set forth.

My Commission Expires:

8/13/28

Notary Public



**ATTACHMENT A
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
POE & ASSOCIATES, INC.
FOR
6100 CENTER CHANNEL IMPROVEMENTS
PROJECT SW26170**

SCOPE OF SERVICES

The following scope of services shall be made a part of the AGREEMENT dated the _____ day of _____, 2026.

1.0 PROJECT UNDERSTANDING

- 1.1 CONSULTANT understands that the OWNER has retained their professional services in order to prepare design alternatives for the rehabilitation of an approximately 1600 linear foot channel located in the 6100 Business Center. These documents shall include, but not be limited to, the following: project level survey, Hydrologic Analysis, Hydraulic Analysis and a Technical Design Memorandum.
- 1.2 The CONSULTANT is required to keep the OWNER apprised of the PROJECT costs and advise the OWNER of necessary cost reduction measures, if required, during the course of the PROJECT.

2.0 PROJECT SCOPE

- 2.1 CONSULTANT shall perform Project design-level survey
- 2.2 CONSULTANT shall provide consulting services as follows:
 - Project Coordination
 - Hydrology and Hydraulics Report
 - Technical Design Memorandum
 - Conceptual improvements

3.0 SCOPE OF SERVICES

- 3.1 DATA COLLECTION AND DEVELOPMENT & ADMINISTRATIVE: Upon receiving the written Notice to Proceed, the Consultant shall perform the following tasks in accordance with the schedule provided in Attachment E:
 - 3.1.1 Boundary survey suitable to delineate adjacent rights-of-way, property lines, and easements
 - 3.1.2 Topographic survey of channel (including cross-sections) and adjacent properties and tributary drainage areas necessary to delineate the repair corridor, regardless of strategy.
 - 3.1.3 Existing utilities, including tributary storm sewer system

- 3.2 HYDROLOGIC ANALYSIS: Upon receiving the written Notice to Proceed, the Consultant shall perform the following tasks in accordance with the schedule provided in Attachment E:
- 3.2.1 Prepare HMS model to determine tributary runoff rates/volumes.
 - 3.2.2 Prepare HMS model to determine local runoff rates/volumes.
- 3.3 HYDRAULIC ANALYSIS: Upon receiving the written Notice to Proceed, the Consultant shall perform the following tasks in accordance with the schedule provided in Attachment E:
- 3.3.1 Evaluate conveyance capacity of the upstream storm sewer system
 - 3.3.2 Evaluate the conveyance capacity of the downstream drainage system, including backwater analysis based on FEMA water surface elevations
 - 3.3.3 Evaluate the conveyance capacity of alternative rehabilitation strategies
 - Completely enclosed system (i.e. buried RCB or HP pipe)
 - Combination enclosed system – with shallow surface channel above
 - Channel widening to the East in the undeveloped area – utilizing flatter side slopes to increase bank stability and reduce armoring requirements
 - U-shaped concrete channel (within existing footprint)
 - A combination of one or more of these alternatives
- 3.4 TECHNICAL DESIGN MEMORANDUM:
- 3.4.1 Prepare Memorandum summarizing design conditions and performance alternatives based on the following framework
 - Effectiveness
 - Impacts
 - Cost Estimates
 - 3.4.2 Conceptual design alternative cross-sections
 - 3.4.3 Utility impact evaluation (e.g. storm sewer)
 - 3.4.4 Property Owner feedback
 - 3.4.5 Prepare Conceptual Cost Estimate for each alternative

**ATTACHMENT B
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
POE & ASSOCIATES, INC.
FOR
6100 CENTER CHANNEL IMPROVEMENTS
PROJECT SW26170**

ORGANIZATION OF SUBMITTAL DOCUMENTS

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

- 1.0 HYDROLOGY AND HYDRAULICS REPORT:** The CONSULTANT shall submit in-full, in accordance with this AGREEMENT, drainage analysis in accordance with the City requirements.
- 2.0 DESIGN ANALYSIS:** The CONSULTANT shall submit in-full, a design analysis containing calculations, cut sheets, and outline specifications as described.
- 3.0 TECHNICAL SPECIFICATIONS:** The CONSULTANT shall submit in-full, in accordance with this AGREEMENT, technical specifications as described.

**ATTACHMENT C
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
POE & ASSOCIATES, INC.
FOR
6100 CENTER CHANNEL IMPROVEMENTS
PROJECT SW26170**

COMPENSATION AND ADDITIONAL SERVICES

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

1.0 BASIC COMPENSATION

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

- 1.1 Preliminary Design Payment: The OWNER shall pay the CONSULTANT a lump sum amount of \$ 48,572.00 for the completion of the Preliminary Design Phase. This amount includes all labor, material, overhead and profit associated with the Scope of Services.
 - 3.1 Data Collection and Development & Administrative Lump Sum: \$15,750.00
 - 3.2 Hydrologic analysis Lump Sum: \$7,292.00
 - 3.3 Hydraulic analysis Lump Sum: \$7,292.00
 - 3.4 Technical Design Memorandum Lump Sum: \$18,238.00
- 1.2 The OWNER may negotiate other professional services fees with the CONSULTANT at the OWNER'S discretion.

2.0 ADDITIONAL SERVICES BASED ON TIME

The hourly rates set forth in Appendix 1 include all salaries, benefits, overhead and other indirect costs including federal, state, and local taxes, plus profit and effective as of January 1, 2026 for architectural / engineering services.

3.0 REPRODUCTION

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

4.0 MILEAGE

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

5.0 DIRECT COSTS

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

6.0 ADJUSTMENT CLAUSE

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

**ATTACHMENT D
TO
AGREEMENT FOR CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
POE & ASSOCIATES, INC.
FOR
6100 CENTER CHANNEL IMPROVEMENTS
PROJECT SW26170**

OWNER'S RESPONSIBILITIES AND SPECIAL CONDITIONS

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

1.0 OWNER'S RESPONSIBILITIES

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

2.0 SPECIAL CONDITIONS

- 2.1 None

**ATTACHMENT E
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
POE & ASSOCIATES, INC.
FOR
6100 CENTER CHANNEL IMPROVEMENTS
PROJECT SW26170**

PROJECT SCHEDULE

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

1.0 PRELIMINARY DESIGN PHASE:

- 1.1 Notice to Proceed: TBD
- 1.2 Data Collection and Development: 21 Calendar days from NTP
- 1.3 Prepare Draft H&H Report: 21 Calendar days from Data Collection and Development
- 1.4 Owner Review: 14 Calendar days from Prepare Draft H&H Report
- 1.5 Prepare final H&H Report: 14 Calendar days from Owner Review
- 1.6 Prepare Final Technical Design Memorandum: 14 Calendar days from Prepare Final H&H Report



City of Broken Arrow

Request for Action

File #: 26-287, **Version:** 1

**Broken Arrow City Council
Meeting of: 02-17-2026**

Title:

Approval of and authorization to execute Amendment No. 4 to the Agreement for Professional Consultant Services with STV, Inc. for providing design services on the Houston Street Widening from Olive Avenue to Aspen Avenue project (Project Number ST2029)

Background:

The Houston Street Widening from Olive Avenue to Aspen Avenue project was designed by CP&Y (dba STV, Inc.) and is a named 2018 GO Bond, Proposition 1 Transportation project.

The amendment for design would provide construction services in the form of submittal review, Requests for Information (RFI's) submitted by the contractor, and revisions to plans, quantities, and estimate for removal of RCB extension and addition of fencing and trail over existing reinforced concrete box prior to construction. The Engineering & Construction Department recommends amending the original contract with STV, Inc. for the amount of \$29,112.00, for a total fee of \$499,815.00 to provide the additional needed services.

Cost: \$29,112.00

Funding Source: 2018 GO Bond

Requested By: Charlie Bright, Director of Engineering and Construction

Approved By: City Manager's Office

Attachments: Amendment to Agreement for Professional Consultant Services

Recommendation:

Approve and authorize execution of Amendment No. 4 to the Agreement for Professional Consultant Services with STV, Inc. for providing design services on the Houston Street widening from Olive Avenue to Aspen Avenue project (ST2029)

**AMENDMENT NO. 4
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
STV INCORPORATED**

**PROJECT NAME: HOUSTON STREET WIDENING FROM OLIVE AVENUE TO
ASPEN AVENUE
PROJECT NO. ST2029 (FORMERLY ST2037)**

THIS **AMENDMENT No. 4**, made and entered into this ____ day of _____, 2026 between the CITY OF BROKEN ARROW, OKLAHOMA, a Municipal Corporation, of the State of Oklahoma, hereinafter referred to as “CITY”, and STV Incorporated, hereinafter referred to as “CONSULTANT”;

WITNESSETH:

WHEREAS, CITY and CONSULTANT entered into an Agreement, dated January 7, 2020, “ORIGINAL AGREEMENT” for services as set forth in said Agreement; and

WHEREAS, CITY and CONSULTANT propose to amend said ORIGINAL AGREEMENT to expand the project scope and compensation to include shift the proposed roadway to avoid impacting the existing high pressure gas line; and

WHEREAS, the ORIGINAL AGREEMENT and Amendment No. 4 shall hereinafter collectively be referred to as the “Agreement”; and

WHEREAS, CONSULTANT is prepared to provide said additional services identified in this Amendment; and

WHEREAS, funding is now available for said additional services;

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

- 1.0 **PROJECT SCOPE.**
This Amendment requires CONSULTANT to perform the SERVICES described in Attachment B, SCOPE OF SERVICES, which is attached hereto and incorporated by reference as part of this Amendment.

- 2.0 **CHANGE IN CONTRACT AMOUNT.**
The CITY and the ENGINEER agree that the ENGINEER shall be compensated for these additional services on a salary multiplier basis in accordance with Attachment D, COMPENSATION FOR ADDITIONAL SERVICES, which is attached hereto and incorporated by reference as part of this AMENDMENT NO. 4.

- 3.0 **EFFECTIVE DATE AND AUTHORIZATION TO PROCEED.**
This Amendment No. 4 is effective upon signature of both parties.

4.0 **ELECTRONIC SIGNATURES.**

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

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

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

OWNER:

City of Broken Arrow, a Municipal Corporation

By: _____
Michael L. Spurgeon
City Manager

Date _____

Attest: _____
City Clerk [Seal]

Date _____

Approved as to form:

D. Graham Parker
Assistant City Attorney

PM: BSS

CONSULTANT:

STV Incorporated

By: David M. Neuhauser
David M. Neuhauser
Vice President

Date 2.10.2026

Attest: Richard J. [Signature]
Notary Public

Date 02-10-2026

VERIFICATION

State of Oklahoma)

County of Oklahoma)

Before me, a Notary Public, on this 10 day of February, 2026, personally appeared David Neuhauser, known to be the (President, Vice President, Corporate Officer, Member, or Other: Vice President) of STV Incorporated, and to be the identical person who executed the within and foregoing instrument, and acknowledged to me that he/she executed the same as his/her free and voluntary act and deed for the uses and purposes therein set forth.

My Commission Expires:

04-16-2027



Notary Public

<p>RICHARD TAYLOR NOTARY PUBLIC - STATE OF OKLAHOMA MY COMMISSION EXPIRES APRIL 16, 2027 COMMISSION # 23005258</p>

**AMENDMENT NO. 4
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
STV INCORPORATED**

**PROJECT NAME: HOUSTON STREET WIDENING FROM OLIVE AVENUE TO
ASPEN AVENUE
PROJECT NO. ST2029 (FORMERLY ST2037)**

SCOPE OF SERVICES

ATTACHMENT B

B. SCOPE OF SERVICES. The Scope of Services shall be amended as follows:

Services Before and During Construction

- Drainage
 - Answer RFI's from the Contractor during construction.
- Structures
 - Revise plans, quantities, and estimate to remove RCB extension before construction.
 - Revise plans, quantities, and estimate to add fencing and trail over existing RCB headwall before construction.
 - Answer RFI's from the Contractor during construction.
- Materials
 - Approve material submittals from the Contractor during construction.
- Design questions
 - Answer RFI's from the Contractor during construction.

SCHEDULE: CONSULTANT agrees to complete all work described above during the construction with the Approval of AMENDMENT NO. 4.

**AMENDMENT NO. 4
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
STV INCORPORATED**

**PROJECT NAME: HOUSTON STREET WIDENING FROM OLIVE AVENUE TO
ASPEN AVENUE
PROJECT NO. ST2029 (FORMERLY ST2037)**

COMPENSATION FOR ADDITIONAL SERVICES

ATTACHMENT D

- D. COMPENSATION. CONSULTANT shall be paid as compensation for the professional services set forth in this AMENDMENT NO. 4 and itemized in Exhibit 4A (Fee Schedule), an amount not to exceed Twenty-Nine Thousand One Hundred Twelve Dollars and 00/100 (\$29,112.00).

The CONSULTANT acknowledges the following summary of modifications to the Fee Schedule as stated in the original contract and modified by AMENDMENT NO. 4:

Original Contract Amount	\$289,759.00
AMENDMENT NO. 1 (7/20/2020)	\$7,350.00
AMENDMENT NO. 2 (1/8/2025)	\$148,294.00
AMENDMENT NO. 3 (6/17/2025)	\$25,300.00
AMENDMENT NO. 4	\$29,112.00
Total Amended Contract Amount	\$499,815.00

City of Broken Arrow
 Project No. ST2029 Supplemental #4
 Houston Street Widening from Olive Avenue to Aspen Avenue
 Tulsa County, OK

STV Incorporated (STV)

Task Description	No. Shts	Project Manager	Senior Engineer	Design Engineer	Design Technician	Admin / Clerical	Totals	
		\$270.00	\$222.00	\$174.00	\$130.00	\$102.00	Hours	Cost
Services During Construction								
Drainage		8	8	30	0	0	46	\$ 9,156.00
Answer Contractor RFI's		8	8	30				
Structures		10	6	56	0	0	72	\$ 13,776.00
Revise plans, quantities, and estimate to remove RCB ext.		2		16				
Revise plans, quantities, and estimate to add fence & trail		2		16				
Answer Contractor RFI's		6	6	24				
Materials		4	4	16	0	0	24	\$ 4,752.00
Review Material Submittals		4	4	16				
Misc. Design Questions		2	4	0	0	0	6	\$ 1,428.00
Answer Contractor Design Questions		2	4					
							0	\$ -
Sub-Total Hours		24	22	102	0	0	148	
Sub-Total Cost		\$ 6,480.00	\$ 4,884.00	\$ 17,748.00	\$ -	\$ -		\$ 29,112.00



City of Broken Arrow

Request for Action

File #: 26-273, Version: 1

**Broken Arrow City Council
Meeting of: February 17, 2026**

Title:

Ratification of previous City Council decision regarding the approval of and authorization to execute Interlocal Agreement between Wagoner County and the City of Broken Arrow for Identification of Responsibilities and Duties Regarding the Operations, Maintenance, Construction, and Financial Obligations for Public Rights-of-Ways with the revised and corrected Exhibit

Background:

On June 22, 2022, the City of Broken Arrow approved an interlocal agreement between the City and Wagoner County in an effort to better define each agency's role and to provide clear distinction for each entity's responsibilities and duties specifically regarding the ownership, construction, maintenance, operations, and financial responsibilities for public infrastructure directly associated with jurisdictional boundary roadways. On January 2, 2024, the City of Broken Arrow approved Amendment Number 1 that modified each entity's responsibilities regarding a few specific boundary roadways and clarified all intersection responsibilities.

On February , 2026, a new and revised proposed Interlocal Agreement between Wagoner County and the City of Broken Arrow for Identification of Responsibilities and Duties Regarding the Operations, Maintenance, Construction, and Financial Obligations for Public Rights-of-Ways that replaces the original agreement to comply with the requirements of the Interlocal Cooperation Act, 74 O.S. §§ 1001 *et seq.* was approved by the governing body. Further, the proposed agreement modifies the responsibilities of the City and County as described in the map attached as "Exhibit A - Rev. 0 - 2.3.26." The intent moving forward is for each entity to simply amend Agreement by revising the Exhibit as the jurisdictional boundaries are modified.

The item is placed before the governing body on this date in order to correct the attached Exhibit as dated above. It did not correctly show the jurisdictional boundary along East 81st Street South between 257th East Avenue and 273rd East Avenue. That correction is now reflected in the Exhibit attached.

Cost: N/A

Funding Source: N/A

Requested By: Kenneth D. Schwab, P.E., S.E., CFM, Assistant City Manager

Approved By: City Manager's Office

Attachments: Interlocal Agreement between Wagoner County and the City of Broken Arrow for Identification of Responsibilities and Duties Regarding the Operations, Maintenance, Construction, and Financial Obligations for Public Rights-of-Ways

Recommendation:

Ratify the Approve and authorize the execution of the Interlocal Agreement between Wagoner County and the City of Broken Arrow for Identification of Responsibilities and Duties Regarding the Operations, Maintenance, Construction, and Financial Obligations for Public Rights-of-Ways with the revised and corrected Exhibit.

**INTERLOCAL AGREEMENT
BETWEEN
WAGONER COUNTY AND
THE CITY OF BROKEN ARROW
FOR
IDENTIFICATION OF RESPONSIBILITIES AND DUTIES REGARDING THE
OPERATIONS, MAINTENANCE, CONSTRUCTION, AND FINANCIAL
OBLIGATIONS FOR PUBLIC RIGHT-OF-WAYS**

This Agreement (hereinafter the “Agreement”) is made pursuant to 69 O.S. §§ 1903 and 1968 by and between Wagoner County, Oklahoma (hereinafter the “COUNTY”), and the City of Broken Arrow, Oklahoma (hereinafter the “CITY”) for the following intents and purposes and subject to the following terms and conditions, to wit:

SECTION 1. PURPOSE

WHEREAS, Title 69 of the Oklahoma Statutes, Sections 1903(B) and 1968(A), authorize this Agreement; and

WHEREAS, the COUNTY and CITY share responsibilities and duties regarding the ownership, operation, maintenance, construction, and financial obligation of public rights-of-way along several State of Oklahoma political subdivision boundary borders; and

WHEREAS, the COUNTY and CITY individually exercise certain responsibilities and duties regarding the ownership, operation, maintenance, construction, and financial obligation of public rights-of-way solely within each entity's jurisdiction; and

WHEREAS, these responsibilities and duties include, but are not limited to, the public transportation facilities, such as roads, streets, bridges, sidewalks, trails, signals, traffic signage, and public stormwater and drainage systems coupled with other public appurtenances associated with the public transportation facilities; and

WHEREAS, these responsibilities and duties do not include specific responsibilities and duties directly associated with public utility infrastructure, which will remain the obligation of the owner of the public utility; and

WHEREAS, the COUNTY is charged under Oklahoma State Statutes, Title 19, with ownership, operation, maintenance, construction and financial obligation for said public rights-of-way and the public infrastructure as identified above and contained solely within COUNTY jurisdiction; and

WHEREAS, the CITY is charged under Oklahoma State Statutes, Title 11, with ownership, operation, maintenance, construction and financial obligation for said public rights-of-way and the public infrastructure as identified above and contained solely within CITY jurisdiction; and

WHEREAS, the COUNTY and the CITY deem it is mutually beneficial to each party, as well as to the residents of each party, to identify the responsibilities and duties regarding the ownership, operation, maintenance, construction, and financial obligation for rights-of-way for locations as identified in Exhibit “A” attached to this Agreement; and

WHEREAS, the COUNTY and the CITY have independently investigated the present conditions of the rights-of-way and the public infrastructure as defined above and as identified in Exhibit “A” attached hereto, and agree to accept as-is said infrastructure in its current condition.

NOW THEREFORE, BE IT AGREED that both parties shall perform their responsibilities and duties for all public rights-of-way as defined above and as detailed in the sections below.

SECTION 2. RESPONSIBILITIES OF THE COUNTY

- 2.1** The COUNTY accepts responsibilities and duties for all public rights-of-way regarding ownership, operation, maintenance, construction and financial obligation for public transportation facilities and public stormwater and drainage systems associated with the public transportation facilities contained within rights-of-way for locations as identified in Exhibit “A” attached.
- 2.2** The COUNTY relinquishes responsibilities and duties for all current public rights-of-way regarding ownership, operation, maintenance, construction and financial obligation for public transportation facilities and public storm water and drainage systems associated with the public transportation facilities contained within right-of-way for locations that are in conflict with those locations as identified in Exhibit “A” attached, unless there is an amendment or supplemental agreement to this Agreement that defines otherwise.
- 2.3** The COUNTY accepts the responsibilities and duties for all public rights-of-way regarding ownership, operation, maintenance, construction and financial obligation for signalized and non-signalized intersections identified in Exhibit “A” attached, unless there is an amendment or supplemental agreement to this Agreement that defines otherwise.
- 2.4** The COUNTY grants and conveys all rights associated with the public rights-of-way for those areas under the COUNTY'S jurisdiction to the CITY for those areas identified as the responsibility and duty of the CITY.
- 2.5** The COUNTY shall advise the CITY of all actions with respect to any capital improvement project scheduled to be completed on a COUNTY public transportation facility or public stormwater and drainage system for which part of said improvement falls within CITY jurisdiction.

SECTION 3. REPSONSIBILITIES OF THE CITY

- 3.1** The CITY accepts the responsibilities and duties for all public rights-of-way regarding ownership, operation, maintenance, construction and financial obligation for public

transportation facilities and public stormwater and drainage systems associated with the public transportation facilities contained within rights-of-way for locations as identified in Exhibit “A” attached.

- 3.2 The CITY relinquishes the responsibilities and duties for all current public rights-of-way regarding ownership, operation, maintenance, construction and financial obligation for public transportation facilities and public stormwater and drainage systems associated with the public transportation facilities contained within rights-of-way for locations that are in conflict with those locations as identified in Exhibit “A” attached, unless there is an amendment or supplemental agreement to this Agreement that defines otherwise.
- 3.3 The CITY accepts the responsibilities and duties for all public rights-of-way regarding ownership, operation, maintenance, construction and financial obligation for signalized and non-signalized intersections identified in Exhibit “A” attached, unless there is an amendment or supplemental agreement to this Agreement that defines otherwise.
- 3.4 The CITY grants and conveys all rights associated with the public rights-of-way for those areas under the CITY'S jurisdiction to the COUNTY for those areas identified as the responsibility and duty of the COUNTY.
- 3.5 The CITY shall advise the COUNTY of all actions with respect to any capital improvement project scheduled to be completed on a CITY public transportation facility or public stormwater and drainage system for which part of said improvement falls within COUNTY jurisdiction.

SECTION 4. EFFECTIVE DATE AND DURATION

- 4.1 This Agreement shall become effective upon signature of both parties and shall be effective until June 30, 2026. This Agreement shall automatically renew on July 1, 2026, and each subsequent year thereafter, without lapse, unless terminated pursuant to Section 5, herein.

SECTION 5. TERMINATION

- 5.1 This Agreement may be terminated at any time by either party, with or without cause, upon tendering written notice of such termination to the Authorized Representative of the other party thirty (30) days prior to the effective date of such termination. However, nothing herein shall obligate either party to this Agreement passed either party’s current fiscal year in violation of applicable laws.

SECTION 6. AMENDMENTS OR MODIFICATIONS

- 6.1 No changes, revisions, amendments, alterations, nor modifications to this Agreement shall be effective unless reduced to writing and mutually executed by both parties with the same formalities as are observed in the execution of this Agreement.

SECTION 7. PREVIOUS AGREEMENTS

- 7.1 This Agreement supersedes and replaces any prior agreement between the COUNTY and the CITY pertaining to the ownership, operation, maintenance, construction, and financial obligation for public transportation facilities and public stormwater and drainage systems associated with the public transportation facilities contained within certain rights-of-way identified herein, including, but not limited to the “Interlocal Agreement Between Wagoner County and The City of Broken Arrow for Identification of Responsibilities and Duties Regarding the Operations, Maintenance, construction, and Financial Obligations for Public Right-of-Ways” executed July 5, 2022.

SECTION 8. GENERAL PROVISIONS

- 8.1 **Organization.** No new organization or separate legal or administrative entity is created by this Agreement.
- 8.2 **Settlement of Disagreements.** In the event of any disagreement(s) as to the administration of this Agreement, the Authorized Representative of the COUNTY and the Authorized Representative of the CITY on behalf of their respective jurisdictions and as administrators of this Agreement shall resolve the disagreement(s).
- 8.3 **Rules of Construction.** When any word in this Agreement is used in the singular, it shall include the plural, and the plural, the singular, except where a contrary intention plainly appears. When any word in this Agreement is used in the masculine, it shall include the feminine, and the feminine, the masculine, except where a contrary intention plainly appears.
- 8.4 **No waiver of Applicable Laws.** Neither part hereto waives any defenses or rights available pursuant to the Governmental Tort Claims Act, 51 Oklahoma Statutes, Sections 151 *et. seq.*, common law, statutes, or constitutions of the United States or the State of Oklahoma by entering into this Agreement.
- 8.5 **Entire Agreement.** It is mutually understood and agreed by the parties hereto that this Agreement contains all of the covenants, stipulations and provisions agreed upon by said parties and no agent or other party to this Agreement has the authority to alter or change the terms hereof, except as provided herein, and no party is or shall be bound by any statement or representation not in conformity herewith.

[SIGNATURES TO FOLLOW]

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**INTERLOCAL AGREEMENT
BETWEEN
WAGONER COUNTY AND
THE CITY OF BROKEN ARROW
FOR
IDENTIFICATION OF RESPONSIBILITIES AND DUTIES REGARDING THE
OPERATIONS, MAINTENANCE, CONSTRUCTION, AND FINANCIAL
OBLICATIONS FOR PUBLIC RIGHT-OF-WAYS**

IN WITNESS WHEREOF, the Mayor of the City of Broken Arrow, Oklahoma, has set her hand, for and on behalf of the City of Broken Arrow and the COUNTY has executed same pursuant to authority prescribed by law for the COUNTY.

The COUNTY, Wagoner County, Oklahoma, on this _____ day of _____, 2026,
and

The CITY, the City of Broken Arrow, Oklahoma, on this _____ day of _____, 2026.

WAGONER COUNTY

ATTEST:

James Hanning, County Commissioner

Lori Hendricks, County Clerk

Randy Stamps, County Commissioner

SEAL

APPROVED AS TO FORM:

Tim Kelley, County Commissioner

Jack Thorp, District Attorney

CITY OF BROKEN ARROW

ATTEST:

Debra Wimpee, Mayor

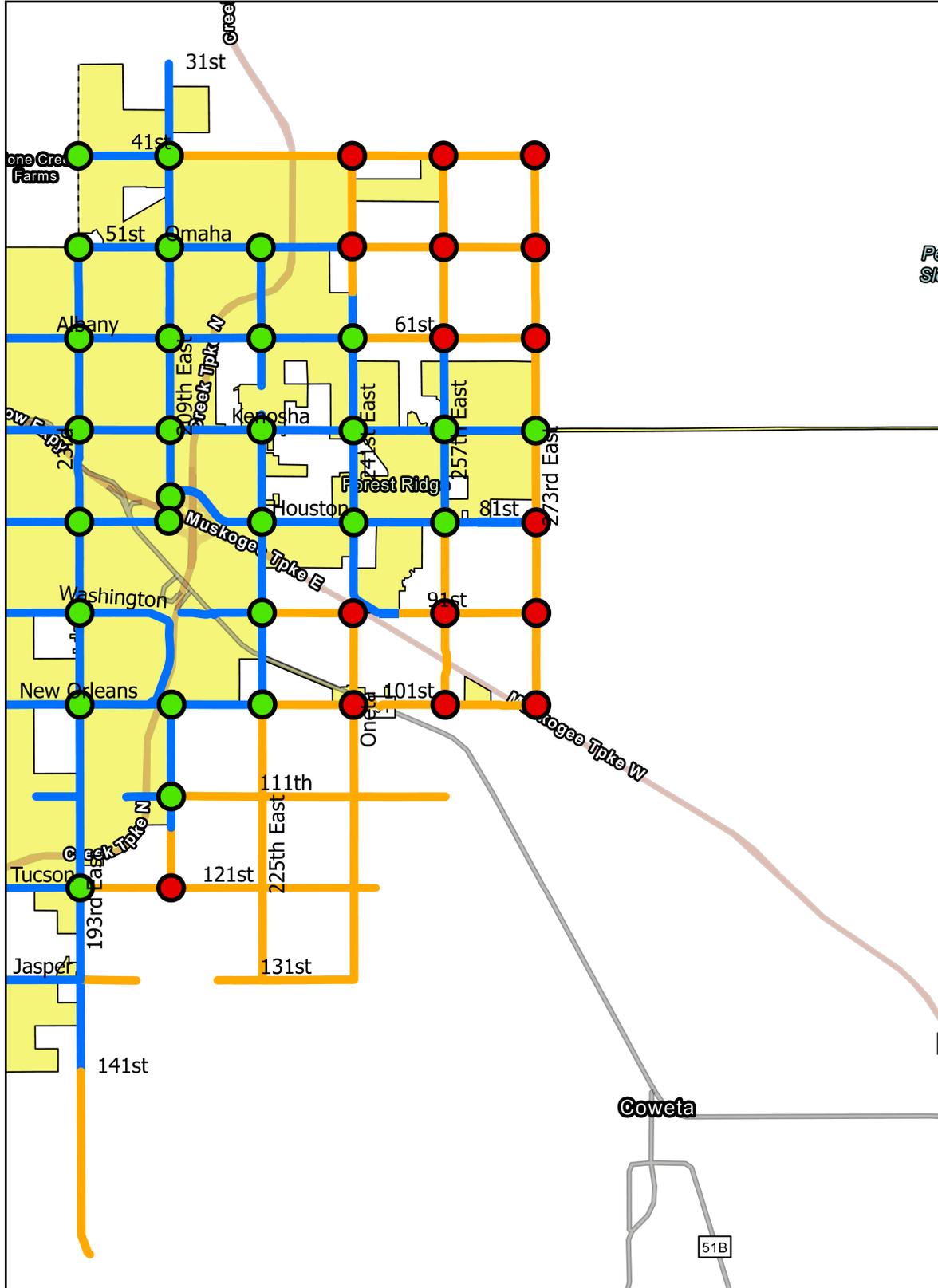
Curtis Green, City Clerk

APPROVED AS TO FORM:

SEAL

Trevor Dennis, City Attorney

Wagoner County and City of Broken Arrow Public Right of Way Responsibilities Identification



- Broken Arrow City Limits
- Intersection Maintenance**
- Broken Arrow
- Wagoner County
- Centerline Maintenance**
- Broken Arrow
- Wagoner County



Rev. 0
02-03-26



City of Broken Arrow

Request for Action

File #: 26-239, Version: 1

**Broken Arrow City Council
Meeting of: 02-17-2026**

Title:

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

Background:

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

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

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

- Professional Consultant Services Agreement to perform survey services for the South 9th Street Drainage Improvements project (SW26190) - Geodeca, LLC
- Pay Authorization of \$2,055.00 Application Fee for relocation of City waterline crossing rail line on 9th Street between Houston Street and Washington Street (ST2027) - Union Pacific Railroad Company
- Professional Consultant Services Agreement to perform monthly aquatic maintenance to control aquatic vegetation in City ponds. - TURN PRO AQUATICS

Cost: \$9,900.00
 \$2,055.00
 \$13,356.00

Funding Source: 2018 General Obligation Bond

2018 General Obligation Bond - Proposition 1

Parks & Rec O&M Budget

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

Approved By: City Manager's Office

Attachments: 20260202-SurveyAgreement.Executed-SW26190
Payment authorization-UPRR_020426
Turn Pro Aquatics 2026

Recommendation:
No Action Required

**CITY OF BROKEN ARROW
PROFESSIONAL SERVICES AGREEMENT
S. 9th STREET DRAINAGE IMPROVEMENTS
PROJECT NUMBER: SW26190**

Agenda Item 26-239

1. Professional Service Provider:

- a. Name: GEODECA, LLC
- b. Telephone No.: 918-949-4064
- c. Address: 6028 S. 66th E. Ave., Tulsa, OK 74145

2. Project Title and Location: Survey for drainage improvements in the Indian Springs Manor Addition and along Lynn Lane at 8th and Natchez St and along Lynn Lane (S. 177th E. Ave.) south of Jasper Street (131st Street)

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

4. Compensation: Professional Service Provider shall be compensated at the hourly rate in accordance with attached hourly rate schedule and the total compensation under this contract is Not to Exceed Nine Thousand Nine Hundred and No/100 (\$9,900.00) for the entire Scope of the Professional Services rendered. The parties agree that the Professional Service Provider's position is not a traditional City employee position; therefore, the foregoing constitutes all the benefits and other forms of compensation due the Professional Service Provider, acting in the role of an independent contractor, and therefore ineligible for all other benefits paid to regular full-time City employees. The Professional Service Provider shall be responsible for his own vehicle expenses and any other indirect costs incurred in fulfilling the stated contract requirements. The Professional Service Provider agrees to abide by and comply with all of the City's Administrative Policies.

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

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

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

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

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

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

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

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

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

11. Electronic Signatures:

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

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

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

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

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

REMAINDER OF PAGE INTENTIONALLY BLANK

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

City of Broken Arrow, a municipal corporation:

Professional Service Provider:
GEODECCA, LLC

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

By: Russell Muzika

Date: 01-30-26

Title: Russell Muzika, PLS
LLC Member

Attest: Curtis Green
City Clerk [Seal]

Date: 1/27/2026

Date: 2/2/2026

Attest: Carrie Muzika
By: Carrie Muzika
Title: LLC Managing Member

Date: 1/27/2026

Approved as to form:

D. Graham Parker
Assistant City Attorney

VERIFICATIONS

State of Oklahoma)
) §
County of Tulsa)

Before me, a Notary Public, on this 27th day of January 2026,
personally appeared Carrie Muzika, known to me to be the
Managing Member or Other: _____ (Please circle or specify) of
GEODECCA, LLC to be the identical person who executed the within and foregoing instrument,
and acknowledged to me that s/he executed the same as his/her free and voluntary act and deed for
the uses and purposes therein set forth.

Angela Torres
Notary Public



**CITY OF BROKEN ARROW
PROFESSIONAL SERVICES AGREEMENT
S. 9th STREET DRAINAGE IMPROVEMENTS
PROJECT NUMBER: SW26190**

ATTACHMENT A

SP - 1.0 SCOPE OF THE PROJECT:

1.1. Providing Professional Surveying and Related Support Services in the Indian Springs Manor Addition neighborhood along 8th and Natchez St. and along Lynn Lane (S. 177th E. Ave.), south of Jasper St. (131st Street) in the City of Broken Arrow. Services performed to include a full topographic survey depicted in Exhibit A. Work performed under the contract shall be performed on a not to exceed contract as requested by the City.

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

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

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

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

3.1 The Professional Service Provider shall provide a full topographic survey of area depicted in Exhibit A attached. Professional Surveying services shall also include: providing survey control and benchmarks; locating above ground improvements and utilities; locating below ground utilities based upon OKIE locates and information provided for utilities; site surveying; exhibits; and other surveying related services. See attached Exhibit A for location/footprint.

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

[END OF ATTACHMENT A]



Utility Installation - New Application (Step 6 of 6)

Applicants must complete all application fields. To save your application progress and return at a later time, click the "next" button. Failure to click the "next" button will result in a loss of all data previously entered. To send your final application, you must click the "submit" button.

Step 1 Contact	Step 2 Licensee	Step 3 Installation / Location	Step 4 Attach Documents	Step 5 Pay and Submit	Step 6 Acknowledgment
-------------------	--------------------	--------------------------------------	-------------------------------	-----------------------------	----------------------------------

Application ID: 2080159 Relocation - Crossing: Underground Pipeline

Application ID: 2080159

Thank you for submitting your application. Before the review process can begin, you must submit payment of the application fees.

Real Estate Project Number: 0808141

Invoice Number: 345305106

Payment Information:

Application Fee (Crossing):	\$2,055.00
Total:	\$2,055.00

Allow 30-45 days for review for maintenance and crossing applications and document preparation. Allow 90-120 days for encroachment review and document preparation.

If you were unable to download your plan set or other information feel free to email them to the appropriate manager referencing the Real Estate Reference Number provided to you.

If you are mailing a check, [print this confirmation page](#) and mail it with the application fee.

Payments must be mailed with a copy of your confirmation page to:

**Union Pacific Railroad Company
12567 Collections Center Drive
Chicago, IL 60693**

- Prior to October 1, 2025, payment by check will result in delay. Please allow for additional processing time of your application.
- **Your application will not be processed until payment is received in full.**
- Applications marked as Rush will not be handled as a Rush until the fee is received in full.
- Check payment must be accompanied by
 - application invoice
 - application id number (**2080159**)
 - project number (**0808141**)
 - application invoice number written on the check (**345305106**)

Please include the invoice number on your check! Invoice Number: 345305106

Finish

**THE CITY OF BROKEN ARROW AND
PONDS RX LLC DBA TURN PRO AQUATICS
INC. AGREEMENT**

This agreement made and entered into this 1 day of March, 2026, by and between the City of Broken Arrow, Oklahoma, hereinafter designated as "the City," and **Ponds RX LLC DBA/Turn Pro Aquatics Inc.**, of Edmond, Oklahoma.

WHEREAS, said Ponds RX LLC DBA/Turn Pro Aquatics Inc., in consideration of the payments hereinafter specified and agreed to be made by the City, hereby covenants, and agrees to perform all services as set forth herein to perform pond maintenance; and

NOW THEREFORE, in consideration of the mutual promises and covenants, the parties hereto agree that the City shall pay Ponds RX LLC DBA/Turn Pro Aquatics Inc. an amount as set forth herein, for services rendered in accordance with this Agreement and the other attachments hereto all of which are hereby incorporated into and made a part of this agreement. The parties hereto agree as follows:

I. Adoption by Reference: The Request for Quotation hereinafter known as Exhibit "A" is hereby adopted as part of this agreement.

II. Duties of Ponds RX LLC DBA/Turn Pro Aquatics Inc.: Ponds RX LLC DBA/Turn Pro Aquatics Inc. hereby agrees to complete the work as outlined in the attached, Exhibit "A" for the designated 7 pond maintenance project sites. Such areas are outlined in Exhibit "A". Ponds RX LLC DBA/Turn Pro Aquatic Inc. will provide all necessary equipment to perform such duties. Any ruts caused by Ponds RX LLC DBA/Turn Pro Aquatics Inc. will be repaired will be no cost to the City.

III. Compensation: Ponds RX LLC DBA/Turn Pro Aquatic Inc. will agree to perform the tasks as described in the Exhibit "A" for the designated 7 pond maintenance project sites, in accordance with the bid previously submitted, more specifically, Ponds RX LLC DBA/Turn Pro Aquatics Inc. shall be paid \$1,484.00 per month.

IV. Duties of the City: In consideration of the agreement on the part of Ponds RX LLC DBA/Turn Pro Aquatics Inc., the City agrees to pay Ponds RX LLC DBA/Turn Pro Aquatics Inc. in accordance with Exhibit "A".

V. Term: This agreement shall be effective as of the date written above and shall continue until November 30th, 2026.

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

VII. Assignment: Ponds RX LLC DBA/Turn Pro Aquatic Inc. shall not delegate their duties under this agreement without the prior written consent of the City.

VIII. Insurance: Ponds RX LLC DBA/Turn Pro Aquatic Inc. hereby acknowledges it is insured in accordance with the minimum insurance amounts as required by the City.

IX. Indemnify: Ponds RX LLC DBA/Turn Pro Aquatics Inc. shall indemnify and hold harmless the City of Broken Arrow, its employees, departments, agents and officials from any and all claims, suits, or demands including attorney fees which may be made against the City of Broken Arrow, its employees, agents or officials resulting from any act or omission committed in the performance of the duties imposed by and performed under the terms of this agreement by Ponds RX LLC DBA/Turn Pro Aquatic Inc. or anyone under agreement with Ponds RX LLC DBA/Turn Pro Aquatics Inc. to perform duties under this agreement. Ponds RX LLC DBA/Turn Pro Aquatics, Inc., acknowledges that it has thoroughly inspected the pond maintenance project sites, has participated in the pond maintenance for years and therefore has full knowledge of the conditions of the pond maintenance project sites. City makes no representations or warranties, express or implied, as to the condition of the pond maintenance project sites. As the pond maintenance project sites are contained within land used for recreational purposes, Ponds RX LLC DBA/Turn Pro Aquatics shall make no modification to the sites unless specifically provided for herein.

X. Complete Agreement and Amendment: Client acknowledges that it is entering into this Agreement solely on the basis of the agreements and representations contained herein. This Agreement shall not be modified in any way except in writing signed by both parties and stating expressly that it constitutes a modification of this Agreement.

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

XII. Termination. This contract may be terminated by the City of Broken Arrow at any time, without prior notice, due to poor service, budget shortfall, or any other unspecified reason.

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

PONDS RX LLC DBA/TURN PRO AQUATICS INC:

CITY OF BROKEN ARROW:

By: Sam Barnes

By: Kenneth Schwab

Title: Logistics Director

Title: Assistant City Manager

Date: 2/4/2026

Date: 2/4/2026

Curtis Green

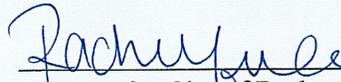


ATTEST:

Secretary

(SEAL)

APPROVED AS TO FORM:



Attorney for City of Broken Arrow



LOGISTICS DIVISION
 1700 W. Detroit, Broken Arrow, OK 74012
 Office (918) 259-7000 ext 7368 Fax (918) 259-8376

Exhibit "A"
QUOTE

DUE DATE:
TIME:
 12:00PM

*Fax or deliver your quote by the time & date due or your quote will not be considered for award.
 Quotes must be submitted on this form or they will not be considered for award.*

Qty	Description (OR EQUIVALENT)	Total
	Aquatic Maintenance Specifications	
	Scope of work: provide monthly aquatic maintenance to control aquatic vegetation and/or prevent noxious submerged, floating or emersed vegetation and algae in subject City ponds/detention facilities.	
	Provide maintenance from March 2026 through November 2026.	
	Quote a monthly unit maintenance cost.	
	SUBJECT PONDS:	
	1. Arrowhead Park Pond - 300 E Washington St / Approx 1 surface acres	205
	2. Castlegate Detention Facility (pond north of Jackson Park Pond) - 4800 W Washington St / Approx 1.5 surface acres	245
	3. Jackson Park Pond (south pond only) - 4800 W Washington St / Approx 1 surface acre	220
	4. Linear Trail Pond - 1532 S Fern Pl / Approx 1 surface acre	204
	5. Nienhuis Park East Pond (Lynn Lane Pond) - 3201 N 9th St / Approx .60 Surface acres	159
	6. Nienhuis Park West Pond (Disc golf course pond) 3201 N 9th St / Approx .40 surface acres	159
	7. Veterans Park Pond - 1111 S Main St / Approx 2.5 surface acres	292
	Required Work:	
	a) Provide monthly periodic treatments to subject ponds as needed to control aquatic vegetation and/or prevent noxious submerged, floating and immersed vegetation and algae.	
	b) Treat to control vegetation at the water's edge.	
	c) Use current water management best practices for the safety of fish and other aquatic life.	
	d) Apply water colorant to all subject ponds as needed to control vegetation and algae.	
	e) Provide work services reports for all maintenance treatments.	
	f) Vendor must have all required licensing through the Oklahoma Department of Agriculture for pesticide applications.	
	g) Vendors must have a minimum of five (5) years' experience in maintaining aquatic vegetation in similar size and type facilities. Provide References.	

	h) Meet City's minimum insurance requirements	
	Contact the Parks Maintenance Office at (918) 455-8004 for any questions.	
0	Do NOT include sales tax, Broken Arrow is tax exempt.	

\$1984

Important Notice: The City reserves the right to reject any or all parts thereof, and accept the quote most advantageous to the City.
The City reserves the right to accept by item, groups of items or all items.

Bidder must complete the following section:

Quote is valid for 30 days

Name of bidder: Turn Pro Aquatics
 Address: 22945 Loveland Cir Edmond OK 73025
Street City State Zip

Attention: _____
 Phone# / Fax# _____
[Signature]
 Signature of Bidder's Authorized Representative



City of Broken Arrow

Request for Action

File #: 26-241, Version: 1

**Broken Arrow City Council
Meeting of: 02-17-2026**

Title:

Ratification of prior approval and authorization to award the lowest responsible bid to Gober Construction LLC and approval and authorization to execute a construction contract for the Old Town Houston Street Storm Water Improvements Fort Worth Street to South 9th Street (Project SW26010)

Background:

This Project includes excavation, grading, creating a drainage channel, approximately 614 Linear Feet of 18” polypropylene drainage pipe, and culverts. Project also includes erosion control, removal and replacement of sidewalks and driveways, construction staking, and other utility construction activities. Project is to address erosion along the channel and improve stormwater flow along Houston St. This project is located along Houston Street from Fort Worth Street to South 9th Street in Broken Arrow, OK. Construction time for this contract will be One Hundred Fifty (150) Calendar days. This Project was advertised with the 12” Waterline and Bore Improvements in the same area (Project 2254401) to ensure proper coordination and efficiency with work for both projects.

At the City Council meeting held on November 17, 2025, City Council approved the award to the lowest responsible bidder, Gober Construction LLC, for the Old Town Houston St. Storm Water Improvements Fort Worth St. to S. 9th St. and authorized the execution of the construction contract. The approved lowest responsible bid was in the amount of \$565,940.00, with an Engineer’s Estimate of \$686,285.00. The approved funding mechanism to be utilized was the Storm Water Capital funds, however, the funding from Proposition 5 of the 2018 GoBond will also be utilized in the completion of this project.

Staff recommends ratifying the previously approved award of the lowest responsible bidder and authorization to execute a construction contract for the Old Town Houston St. Storm Water Improvements Fort Worth St. to S. 9th St.

Cost: \$565,940.00

Funding Source: Storm Water Capital Funds
Proposition 5 of the 2018 GoBond

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

Approved By: City Manager’s Office

Attachments: Old Town Houston St. Waterline Bore and Storm Water Improvements Fort Worth St. to S. 9th St. Certified Bid Tabulation

Recommendation:

Ratify the award to the lowest responsible bid to Gober Construction LLC. and approval and authorization of a construction contract for the Old Town Houston St. Storm Water Improvements Fort Worth St. to S. 9th St. (Project SW26010)

Old Town Houston St. Waterline Bore and Stormwater Improvements Fort Worth St. to S. 9th St. (#9894508)

Owner: Broken Arrow, City of
Solicitor: Broken Arrow, City of
10/23/2025 01:45 PM CDT

		Engineer Estimate		Stronghand LLC		Gober Construction LLC - Tulsa, OK		Magnum Construction, Inc.		Cherokee Pride Construction Inc / Sapulpa, OK		Cimarron Construction Company		
Section Title	Line Item	Item Code	Item Description	UoM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	
WL Bore	1	BA 301	MOBILIZATION	LS	1	\$22,000.00	\$22,000.00	\$15,974.93	\$15,974.93	\$5,000.00	\$5,000.00	\$25,000.00	\$25,000.00	
	2	BA 310	RIGHT OF WAY CLEARING AND RESTORING	LS	1	\$33,000.00	\$33,000.00	\$5,844.05	\$5,844.05	\$7,000.00	\$7,000.00	\$10,000.00	\$10,000.00	
	3	BA 314	BORED CROSSING (24" STEEL CASING)	Ln Ft	77	\$935.00	\$71,995.00	\$306.06	\$23,566.62	\$714.00	\$54,978.00	\$1,000.00	\$77,000.00	
	4	BA 316	PAVEMENT REMOVAL AND REPLACEMENT	Sq Yd	6	\$209.00	\$1,254.00	\$190.71	\$1,144.26	\$800.00	\$4,800.00	\$500.00	\$3,000.00	
	5	BA 401-1	PVC PIPE (INSTALLATION WATER) (12")	Ln Ft	150	\$154.00	\$23,100.00	\$85.14	\$12,771.00	\$90.00	\$13,500.00	\$600.00	\$90,000.00	
	6	BA 410A1	BEND (12") (11.25°)	Ea	2	\$3,300.00	\$6,600.00	\$1,084.15	\$2,168.30	\$1,000.00	\$2,000.00	\$2,850.00	\$5,700.00	
	7	BA 410A3	BEND (12") (45°)	Ea	4	\$3,300.00	\$13,200.00	\$1,194.99	\$4,779.96	\$1,000.00	\$4,000.00	\$4,100.00	\$16,400.00	
	8	BA 410F1	RESTRAINED JOINT (12" PVC)	Ea	21	\$330.00	\$6,930.00	\$428.21	\$8,992.41	\$800.00	\$16,800.00	\$525.00	\$11,025.00	
	9	BA 412A	SERVICE LINE 3/4 INCH	Ea	1	\$1,650.00	\$1,650.00	\$1,085.20	\$1,085.20	\$2,500.00	\$2,500.00	\$1,050.00	\$1,050.00	
	10	BA 413A1	SERVICE LINE TAP (3/4")	Ea	1	\$1,650.00	\$1,650.00	\$1,415.57	\$1,415.57	\$2,000.00	\$2,000.00	\$400.00	\$400.00	
	11	BA 432	WATER METER BOX	Ea	1	\$660.00	\$660.00	\$533.91	\$533.91	\$2,500.00	\$2,500.00	\$675.00	\$675.00	
WL Bore Total:						\$182,039.00		\$79,276.21		\$115,078.00		\$240,250.00		
Stormwater Improvements	12	201(A)	CLEARING AND GRUBBING	LS	1	\$27,500.00	\$27,500.00	\$6,078.04	\$6,078.04	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00	
	13	202(A)	UNCLASSIFIED EXCAVATION	CY	1846	\$27.50	\$50,765.00	\$35.53	\$65,588.38	\$20.00	\$36,920.00	\$35.00	\$64,610.00	
	14	221(G)	TEMPORARY FIBER LOG	LF	170	\$22.00	\$3,740.00	\$4.96	\$843.20	\$15.00	\$2,550.00	\$22.00	\$3,740.00	
	15	221(H)	(PL) TEMPORARY INLET SEDIMENT FILTER	Ea	3	\$275.00	\$825.00	\$392.86	\$1,178.58	\$800.00	\$2,400.00	\$600.00	\$1,800.00	
	16	230(A)	SOLID SLAB SODDING (LIKE KIND)	SY	4524	\$7.50	\$33,930.00	\$5.93	\$26,827.32	\$5.00	\$22,620.00	\$5.00	\$22,620.00	
	17	303(A)	AGGREGATE BASE TYPE A	CY	209	\$62.50	\$13,042.50	\$72.77	\$15,208.93	\$60.00	\$12,540.00	\$35.00	\$7,335.00	
	18	310(B)	SUBGRADE METHOD B	SY	931	\$7.50	\$6,982.50	\$3.06	\$2,848.86	\$10.00	\$9,310.00	\$13.00	\$12,103.00	
	19	402	(PL) TRAFFIC BOUND SURFACE COURSE	Cu Yd	15	\$192.50	\$2,887.50	\$72.47	\$1,087.05	\$115.00	\$1,725.00	\$114.00	\$1,710.00	
	20	602(B)	REVIEW MATS	Sq Yd	273	\$93.50	\$25,525.50	\$36.56	\$7,357.35	\$75.00	\$20,475.00	\$130.00	\$35,490.00	
	21	610(A)	4" CONCRETE SIDEWALK	SY	174	\$110.00	\$19,140.00	\$96.17	\$16,733.58	\$75.00	\$13,050.00	\$90.00	\$15,660.00	
	22	610(B)	6" CONCRETE DRIVEWAY (H.E.S)	Sq Yd	621	\$93.50	\$58,063.50	\$83.64	\$51,950.44	\$85.00	\$52,785.00	\$95.00	\$58,995.00	
	23	610(I)	TACTILE WARNING DEVICE-NEW	Sq Ft	80	\$55.00	\$4,400.00	\$43.48	\$3,478.40	\$100.00	\$8,000.00	\$45.00	\$3,600.00	
	24	613(E)	(SP) 18" CORRUGATED POLYPROPYLENE PIPE	Ln Ft	959	\$93.50	\$89,666.50	\$33.55	\$32,364.45	\$75.00	\$71,925.00	\$90.00	\$86,310.00	
	25	613(M)	TYPE A4 CULVERT END TREATMENT	Ea	15	\$825.00	\$12,375.00	\$2,015.01	\$30,225.15	\$2,800.00	\$42,000.00	\$2,000.00	\$30,000.00	
	26	613(N)	TYPE A4 CULVERT END TREATMENT	Ea	16	\$1,650.00	\$26,400.00	\$2,763.47	\$44,215.52	\$3,500.00	\$56,000.00	\$2,900.00	\$46,400.00	
	27	619(A)	REMOVAL OF STRUCTURES & OBSTRUCTIONS	LS	1	\$11,000.00	\$11,000.00	\$2,816.82	\$2,816.82	\$15,000.00	\$15,000.00	\$25,000.00	\$25,000.00	
	28	619(B)	REMOVAL OF ASPHALT DRIVEWAYS	SY	147	\$22.00	\$3,234.00	\$42.41	\$6,234.27	\$65.00	\$9,555.00	\$22.00	\$3,234.00	
	29	619(B)	REMOVAL OF CONCRETE DRIVEWAYS	SY	250	\$16.50	\$4,125.00	\$37.47	\$9,367.50	\$45.00	\$11,250.00	\$22.00	\$5,500.00	
	30	619(B)	REMOVAL OF GRAVEL DRIVEWAYS	SY	232	\$16.50	\$3,828.00	\$27.62	\$6,407.84	\$35.00	\$8,120.00	\$10.00	\$2,320.00	
	31	629(D)	REMOVE AND RESET MAILBOX	Ea	9	\$220.00	\$1,980.00	\$339.21	\$3,052.89	\$1,000.00	\$9,000.00	\$210.00	\$1,890.00	
	32	641	MOBILIZATION	Ea	1	\$55,000.00	\$55,000.00	\$36,629.29	\$36,629.29	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	
	33	642(B)	CONSTRUCTION STAKING LEVEL II	LSUM	1	\$16,500.00	\$16,500.00	\$2,889.22	\$2,889.22	\$5,000.00	\$5,000.00	\$15,000.00	\$15,000.00	
	34	680(J)	CONSTRUCTION TRAFFIC CONTROL	LSUM	1	\$11,000.00	\$11,000.00	\$13,784.20	\$13,784.20	\$20,000.00	\$20,000.00	\$16,000.00	\$16,000.00	
	35	SPECIAL	TYPE 1 AC PATCH	SY	308	\$485.00	\$152,480.00	\$93.30	\$28,736.40	\$200.00	\$61,600.00	\$100.00	\$30,800.00	
	36	SPECIAL	TYPE B RAMP	Ea	9	\$1,925.00	\$17,325.00	\$1,193.86	\$10,744.74	\$4,000.00	\$36,000.00	\$1,200.00	\$10,800.00	
	37	SPECIAL	URBAN RIGHT-OF-WAY RESTORATION	Ea	1	\$22,000.00	\$22,000.00	\$5,788.40	\$5,788.40	\$6,500.00	\$6,500.00	\$10,000.00	\$10,000.00	
	38	SPECIAL	PROJECT SIGNS	Ea	2	\$3,850.00	\$7,700.00	\$787.97	\$1,575.94	\$1,500.00	\$3,000.00	\$750.00	\$1,500.00	
	39	325	SEPARATOR FABRIC	SY	523	\$5.00	\$2,615.00	\$2.57	\$1,344.11	\$5.00	\$2,615.00	\$3.00	\$1,569.00	
	Stormwater Improvements Total:						\$686,285.00		\$440,793.01		\$550,296.00		\$550,296.00	
	Bid Total:						\$686,324.00		\$519,978.22		\$681,018.00		\$790,456.00	

I Certify this is a true and correct Tabulation of Bids Received at 1:45 on October 23, 2025. This Document does not imply that the contract will be awarded to any particular Bidder. The City of Broken Arrow reserves the right to accept or reject any and all bids.

Emily Rowland
Emily Rowland, P.E.
Environmental Division Manager



City of Broken Arrow

Request for Action

File #: 26-260, Version: 1

**Broken Arrow City Council
Meeting of: 02-17-2026**

Title:

Approval of and authorization to execute Resolution No. 1736, a Resolution of Necessity to Condemn Property generally located north of the Creek Turnpike and west of South Aspen Avenue in Broken Arrow, Oklahoma, located in Section 33, Township 18 North, Range 14 East of the Indian Meridian, Tulsa County, Oklahoma, for the Norfolk Drive Extension (Project No. ST26300)

Background:

The City of Broken Arrow's Right-of-Way Agent contacted the property owner, Forgotten Farms, LLC, in relation to right-of-way acquisition for the Norfolk Drive Extension. On January 9, 2026, the City submitted an offer of \$75,840, along with a copy of the appraisal, to the property owner's attorney. No response was received from the attorney.

The City's Right-of-Way Agent has attempted unsuccessfully to negotiate with the property owner on a part of Tulsa County Parcel #98433843332009, generally located north of the Creek Turnpike and west of South Aspen Avenue in Broken Arrow, Oklahoma, located in Section 33, Township 18 North, Range 14 East. The attached Resolution of Necessity No. 1736 recommends that condemnation proceed on the described parcel.

Cost: \$75,840 plus costs
Funding Source: 2018 GO Bond
Requested By: Charlie Bright, P.E., Director of Engineering & Construction
Approved By: City Manager's Office
Attachments: Resolution No. 1736
Right of Way Agent's Log
Parcel Legal Description Exhibit

Recommendation:

Approve Resolution No. 1736 and authorize its execution.

RIGHT OF WAY AGENT'S LOG

PROPERTY LOCATION:

Part of Tulsa County Parcel # 98433843332009
Broken Arrow, OK
Part of the Southwest & Southeast Quarter
Section 33 Township 18 North, Range 14 East

PARCEL NO: 1.A

PROJECT NO: ST26300
COUNTY: TULSA

NOT SECURED

OWNER/ADDRESS/TELEPHONE:

Forgotten Farm, LLC
Zane Anderson:
Ph: 918.607.7784 E: zane@allfloorsbygeorge.com
Jared Myers:
E: jmrn1225@gmail.com

PROPERTY DIRECTIONS:

The property is located north of the Creek Turnpike (south loop) and west of South Aspen Avenue.

MAILING ADDRESS:

11699 S 140th East Ave
Broken Arrow, OK 74011

MORTGAGES:

None found.

Title Exception Note: ALL RIGHTS OF ACCESS were retained by Oklahoma Turnpike Authority (OTA) in the Quit Claim Deed recorded as Document #2019046615, filed May 30, 2019, for the 18.6 acre property to the lands or rights-of-way covered by the abutting Creek Turnpike for the OTA, its successors and assigns. The property owner does not appear to have fee simple title to convey, as to the subject property.

AUTHORIZED NEGOTIATION AMOUNT:

	Original	Revised	<u>OFFER</u>	<u>AMOUNT</u>
Right-of-Way Parcel 1.A	4.21 Acres		\$18,000/Acre	\$75,834.00

IMPROVEMENTS:

None

DAMAGES:

None

JUST COMPENSATION TOTAL: \$75,834.00

REPORT OF ALL CONTACTS:

1/12/2021 and 1/13/2021:

KP and ZA exchanged emails; KP informed ZA and JM that it is the intent to have access roads on both sides of the Turnpike.

01/19/2023

KP emailed ZA requesting phone call.

01/20/2023

ZA emailed KP that he would try to call before 1 pm, and that all owners of the property like to hear all information, and email is the best way to communicate with him. KP replied the City may be interested in getting about a 20-foot wide underground utility easement the length of the property, hugging the turnpike, but that it wasn't a for certain need at this time. ZA replied he would reach back out to KP after he discussed it with the other owners.

01/25/2023

JM emailed KP that they declined to grant an easement through the land due to negative long-term consequences for how they want to use the property. KP acknowledged receipt of JM's email.

03/08/2023

Appraisal received for 18.6 acres (full parcel). KP

01/08/2024

An introduction letter was sent to the property owners along with an offer letter for the full value of the entire property and the 'Landowner's Bill of Rights'. KP

01/25/2024

Letter received from ZA requesting appraisal copy and detailed renderings for how the subject property fits into the design plan for the innovation district. KP

01/29/2024

Appraisal was emailed to ZA (\$240,000 for full 18.6 acres). KP

01/29/2024

Appraisal received by ZA, per emailed response to KP.

04/15/2025

Updated Appraisal received for 18.6 acres (full parcel). KP

06/18/2025

Awaiting exhibit for needed ROW to proceed. KP

08/11/2025

TS mailed letters to all property owners regarding property access for upcoming survey.

09/02/2025

Correspondence received from KER, as property owner's attorney, directing correspondence to be mailed to his office, with no specific address given for said office. KER requested mailed copies of Construction Plans, Right-of-Way Plans, Utility Relocation Plans and copies of agendas and minutes of the governing body wherein the possible acquisition of his client's property was discussed. These items were gathered and sent to KER. AO

10/13/2025

Parcel Exhibit received from Geodeca. AO

11/20/2025

Title report received from Geodeca (title provided by JF – Joe Francis, Attorney, Kivell, Rayment and Francis, P.C. AO

11/24/2025

Requested revised appraisal for ROW only. AO

12/11/2025

Received appraisal for 4.21 Acres (ROW only). AO

01/6/26

Requested new project number from Tara for Norfolk Drive Extension. AO

01/9/2026

Offer letter for \$75,840 mailed with Exhibit and Appraisal copy via certified mail to KER at Pryor, OK, address.

01/12/2026

USPS Certified mail receipt for delivery 9589071052701896651090 to KER's office.

01/22/2026

Preferred Condemnation letter mailed certified with brochure. AO

01/26/2026

USPS Certified mail receipt for delivery 9589071052701896651120 to KER's office.

LEGEND:

KP – Karen Pax, Right-of-Way Agent for the City of Broken Arrow, Oklahoma

AO – Amy O’Laughlin, Right-of-Way Agent for the City of Broken Arrow, Oklahoma

ZA – Zane Anderson; apparent Member of Forgotten Farms, LLC

JM – Jared Myers, apparent Member of Forgotten Farms, LLC

TS – Travis Small, P.E., Transportation Division Manager, City of Broken Arrow, Oklahoma

KER - K. Ellis Ritchie, Attorney at Law

NORFOLK EXTENSION

Legal Description :

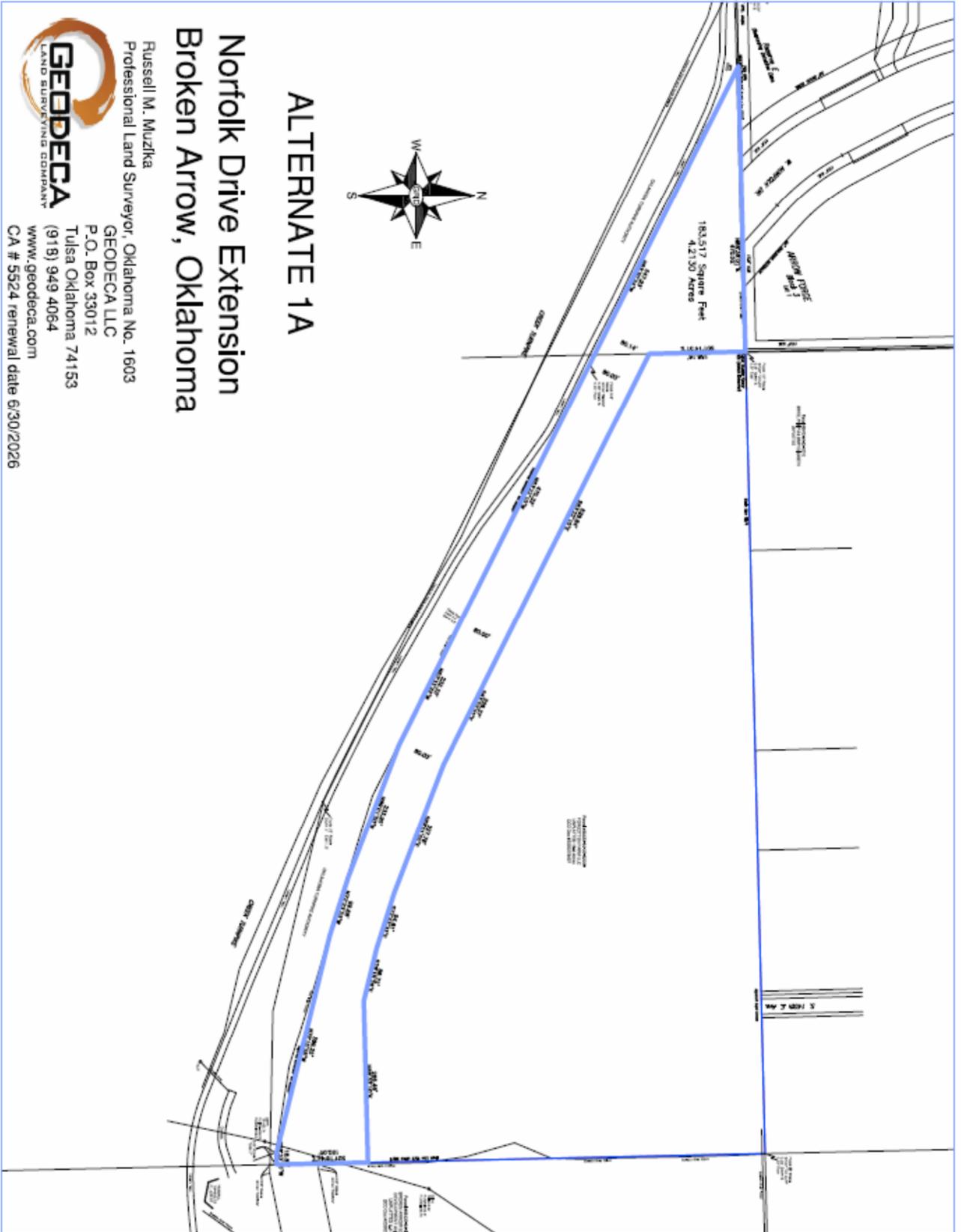
A Tract of land that is a part of the Northeast Quarter of the Southwest Quarter (SE/4 SW/4) and the Northwest Quarter of the Southeast Quarter (NW/4 SE/4) of Section Thirty-three (33), Township Eighteen (18) North, Range Fourteen (14) East of the Indian Base and Meridian, Tulsa County, State of Oklahoma, according to the U.S. Government Survey thereof, being more particularly described as follows: Beginning at a Point that is the Northeast corner of the Southwest Quarter (SW/4) of Section Thirty-three (33); thence along the East line of said Southwest Quarter (SW/4), S01°14'51"E a distance of 158.16 feet; thence S63°22'10"E a distance of 528.84 feet; thence S63°33'22"E a distance of 228.37 feet; thence S69°01'50"E a distance of 227.78 feet; thence S72°23'33"E a distance of 94.61 feet; thence S76°15'28"E a distance of 88.72 feet; thence N88°33'10"E a distance of 266.48 feet; thence along the East line of said Northwest Quarter of the Southeast Quarter (NW/4 SE/4), S01°16'42"E a distance of 150.00 feet; thence S88°33'10"W a distance of 18.87 feet; thence N76°15'28"W a distance of 369.25 feet; thence N72°23'33"W a distance of 99.66 feet; thence N69°01'50"W a distance of 233.95 feet; thence N63°33'22"W a distance of 232.33 feet; thence N63°22'10"W a distance of 470.32 feet; thence N63°30'24"W a distance of 547.93 feet; thence along the North line of said Southwest Quarter (SW/4), N88°36'01"E a distance of 470.52 feet to the Point of Beginning.

having an area of 183517 Square Feet, 4.2130 Acres

Basis of Bearing is Oklahoma State Plane Coordinate System Zone North

Prepared by Russell M. Muzika,
Oklahoma PLS #1603
November 14, 2025
GEODECA LLC
P.O. Box 33012
Tulsa, OK 74153
Office: 918 949 4064
C.A. #5524 Exp. 06/30/2026





RESOLUTION NO. 1736

A RESOLUTION OF NECESSITY TO CONDEMN PROPERTY GENERALLY LOCATED NORTH OF THE CREEK TURNPIKE AND WEST OF SOUTH ASPEN AVENUE IN BROKEN ARROW, OKLAHOMA, LOCATED IN SECTION 33, TOWNSHIP 18 NORTH, RANGE 14 EAST OF THE INDIAN MERIDIAN, TULSA COUNTY, OKLAHOMA, FOR THE NORFOLK DRIVE EXTENSION. (PROJECT NO. ST26300)

WHEREAS, Forgotten Farm, LLC, owns or otherwise claims some interest in certain real property identified as a part of Tulsa County Parcel #98433843332009, generally located north of the Creek Turnpike in Broken Arrow, Oklahoma in Section 33, Township 18 North, Range 14 East of the Indian Meridian, Tulsa County, Oklahoma; and

WHEREAS, the Broken Arrow City Council desires to acquire the parcel for the public purpose of the Norfolk Drive Extension; and

WHEREAS, this real property is legally described as follows:

NORFOLK EXTENSION

Legal Description:

A Tract of land that is a part of the Northeast Quarter of the Southwest Quarter (SE/4 SW/4) and the Northwest Quarter of the Southeast Quarter (NW/4 SE/4) of Section Thirty-three (33), Township Eighteen (18) North, Range Fourteen (14) East of the Indian Base and Meridian, Tulsa County, State of Oklahoma, according to the U.S. Government Survey thereof, being more particularly described as follows: Beginning at a Point that is the Northeast corner of the Southwest Quarter (SW/4) of Section Thirty-three (33); thence along the East line of said Southwest Quarter (SW/4), S01°14'51"E a distance of 158.16 feet; thence S63°22'10"E a distance of 528.84 feet; thence S63°33'22"E a distance of 228.37 feet; thence S69°01'50"E a distance of 227.78 feet; thence S72°23'33"E a distance of 94.61 feet; thence S76°15'28"E a distance of 88.72 feet; thence N88°33'10"E a distance of 266.48 feet; thence along the East line of said Northwest Quarter of the Southeast Quarter (NW/4 SE/4), S01°16'42"E a distance of 150.00 feet; thence S88°33'10"W a distance of 18.87 feet; thence N76°15'28"W a distance of 369.25 feet; thence N72°23'33"W a distance of 99.66 feet; thence N69°01'50"W a distance of 233.95 feet; thence N63°33'22"W a distance of 232.33 feet; thence N63°22'10"W a distance of 470.32 feet; thence N63°30'24"W a distance of 547.93 feet; thence along the North line of said Southwest Quarter (SW/4), N88°36'01"E a distance of 470.52 feet to the Point of Beginning.

WHEREAS, the parties hereto have duly entered negotiations for the voluntary purchase of the full parcel fee simple, but the negotiations have not been successful; and

WHEREAS, the City is prepared and will tender the full amount of the Commissioners' Award prior to entering into possession.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Broken Arrow, Oklahoma that condemnation is a necessary taking for a public purpose to allow for the Norfolk Drive Extension;

NOW, THEREFORE, BE IT FURTHER RESOLVED that the City Attorney is authorized to initiate a condemnation action.

This Resolution is approved in open meeting by the City Council of the City of Broken Arrow on this 17th day of February, 2026.

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:

Assistant City Attorney



City of Broken Arrow

Request for Action

File #: 26-259, Version: 1

**Broken Arrow City Council
Meeting of: 02-17-2026**

Title:

Acceptance of and authorization to execute Change Order No. 1 with Cherokee Pride Construction, Inc. for the Carriage Crossing Residential Rehab Project (ST25310)

Background:

The Carriage Crossing Residential Rehab project is to improve the residential roads to be fixed. Roughly half of the project was asphalt streets while the other half is concrete. The project will also address some driveway and sidewalk issues. Not all sidewalks or driveways will be replaced, but if they are on the plans, they will be addressed.

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

- 11 Large Trees removed, tree roots causing damaged to the entire sidewalk, streets, and the stormwater structure at the corner of the property. This corner has had issues for a long time with the trees clogging the storm drain and causing damage.
- 11 stumps ground down below final grade
- Dumpster to remove and haul off trees

- There is a 15 day change in contract time.

The total cost for Change Order #1 amounts to \$40,000.00

The additional cost associated with these changes is as follows:

Previous Change Orders:	\$0.00
This Change Order(s):	\$40,000.00
Total Cost of Change Orders:	\$40,000.00
Original Contract Amount:	\$1,427,226.75
Revised Contract Amount:	\$1,467,226.75
Percent Change in Contract:	2.80%
Applicable to Comp. Bid Act:	2.80%
Cost:	\$40,000.00

File #: 26-259, Version: 1

Funding Source: 2018 GO Bond

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

Approved By: City Manager's Office

Attachments: Carriage Crossing Change Order 1

Recommendation:

Ratify and approve and authorize execution of Change Order #1 with Cherokee Pride Construction, Inc. for the Carriage Crossing Residential Rehab Project (ST25310)

Contract Change Order #

Project Name: Carriage Crossing Project Number: ST25310
 PO Number: 22600566 Date of Application: Tuesday, December 23, 2025
 Contractor: Cherokee Pride Inc Submitted By: Harlan E. Yocham II

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) 11 Large Trees removed. Tree roots causing damaged to the entire sidewalk, streets and the stormwater structure at the corner of the property. This corner has had issues for a long time with the trees clogging the storm drain and causing damage.
- 2) 11 Stumps grinded down below final grade
- 3) Dumpster to remove and haul off trees

Change in Contractual Project Time:

- 1) 15 days added
- 2)

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

Work Order Quantities

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
1		Large trees removed	Each	\$ 3,200.00	11	\$ 35,200.00
2		Stumps grinded to the ground	Each	\$ 325.00	11	\$ 3,575.00
3		Dumpster to remove and haul off trees	Each	\$ 1,225.00	1	\$ 1,225.00
Total Change Cost:						\$ 40,000.00

Summary of Project Costs

Total Previous Change Orders:	\$ -	Original Contract Amount:	\$ 1,427,226.75
Current Change Order:	\$ 40,000.00	Amended Contract Amount:	\$ 1,467,226.75
Total Cost of Change Orders:	\$ 40,000.00	Percent Change in Contract:	2.80%
Total Cost Applicable to CBA:		Percent Change Applicable to CBA:	2.80%

Change Order Authorization

Change Order # () in the sum of: \$ 40,000.00 has been reviewed by all parties and is recommended for approval by:

Contractor Submitting Change Order:	<u>Harlan E. Yocham II</u> Name	<u>[Signature]</u> Signature	<u>12/29/25</u> Date
Construction Division Manager:	<u>Nathanael J. Kohl, PE</u> Name	<u>Nathanael Kohl</u> Signature	<u>1/8/2026</u> Date
Director of Engineering & Construction:	<u>Charlie Bright, PE</u> Name	<u>Charlie Bright</u> Signature	<u>1/28/2026</u> Date
Assistant City Manager - Operations:	<u>Kenneth D Schwab, PE</u> Name	<u>Kenneth Schwab</u> Signature	<u>1/28/2026</u> Date
City Manager:	<u>Michael Spurgeon</u> Name		 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 : _____



December 29, 2025

Nate,

At 2600 N 10th St, there are 11 large trees causing significant damage to the sidewalk, storm drain, and part of the street. The roots have already compromised these structures, and replacing the sidewalk and street without removing the trees will only result in repeated damage.

These concerns were raised during the recent public meeting with residents and HOA President Emily. They emphasized that this corner floods frequently and the storm drain is constantly clogged. The trees are located within our right of way. I also spoke with the resident at the corner, who is on a fixed income and cannot afford to remove the trees herself. She expressed that she does not want the trees either. I've attached a few pictures showing the damage and the concrete that we have replaced due to the roots damage.

I strongly recommend approving this change order to resolve these ongoing issues for the residents and to prevent future damage to the new concrete infrastructure.

Thank you for your consideration.

Best,

Renato Ochoa
Contract Administrator
City of Broken Arrow or Broken Arrow





Roots
damaging
the sidewalk

Roots lifted the sidewalk. had to replace the entire sidewalk due to the roots damaging the sidewalk.





Replacing concrete, roots damaged the concrete. Roots were inside the storm structure.





City of Broken Arrow

Request for Action

File #: 26-263, **Version:** 1

Broken Arrow City Council
Meeting of: 02-17-2026

Title:

Acceptance of a Sewer Easement from Derek S. Storm, on behalf of the Storm Family Revocable Trust, on property located one-quarter mile north of New Orleans Street (E. 101st Street S.) on S. 1st Place, Tulsa County, State of Oklahoma, (Section 23, T18N, R14E) (EASE-002663-2026)

Background:

Derek S. Storm is dedicating an easement for purpose of permitting the City to construct a sewer line. The is an unplatted piece of property with a single-family residential home.

The dedication of the sewer easement shown in Exhibit A has been reviewed by Staff and is recommended for acceptance.

Cost: \$0

Funding Source: None

Requested By: Rocky Henkel, Community Development Director

Approved By: City Manager's Office

Attachments: Deed of Dedication
Exhibit A

Recommendation:

Accept the sewer easement.

SEWER LINE EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned Derek S Storm, the owner(s) of the legal and equitable title to the following described real estate, for and in consideration of the sum of One Dollar, 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 grant(s) and convey(s) unto the said City of Broken Arrow, County of Tulsa, State of Oklahoma, a perpetual easement, through, over, under, and across the following described property, situated in Tulsa County, Oklahoma to wit:

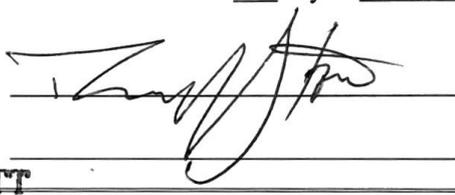
See Exhibit A

for the sewer line and appurtenances exclusively, and for the purpose of permitting the City to construct a sewer line thereon; through, over, under and across said property, together with all necessary and convenient appurtenances thereto; except that other utilities may utilize said easement for the purpose of lateral crossings only. The City of Broken Arrow, its officers, agents, employees and/or all persons under contract with it, may use and maintain same and shall have the right to enter upon said premises and strip of land for the purpose of surveying, excavating for, laying, constructing, operating, repairing, relaying and maintaining said sewer lines, and for the purpose of enabling the City to do any and all convenient things incident to such constructing, operating, repairing and maintaining of such sewer lines and appurtenances.

The City is hereby given and granted the exclusive possession of said above described premises for the stated purposed and grantor(s), for them and their heirs, administrators, successors, and assigns, covenant(s) and agree(s) that no building, structure, fence, wall or other above ground obstruction will be placed, erected, installed or permitted upon the above described land; 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 violations, and grantor(s) their 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 or assigns, forever.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed this 29 day of January 2026



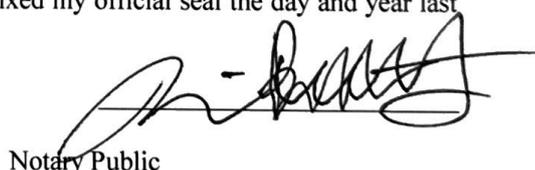
JANISHA BENNETT

State of Oklahoma) NOTARY PUBLIC - STATE OF OKLAHOMA
) ss. MY COMMISSION EXPIRES NOV. 23, 2026
County of Tulsa) COMMISSION #22015732

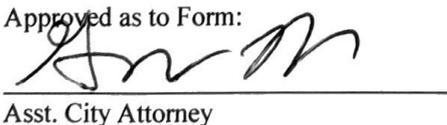
Before me, the undersigned, a Notary Public within and for said County and State, on this 29th day of January 2026, personally appeared Derek S Storm to me known to be the identical person(s) who executed the within and foregoing instrument as free and voluntary act and deed for the uses and purposes therein set forth.

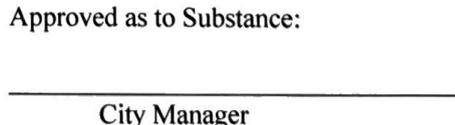
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year last above written.

My Commission expires: Nov. 23, 2026

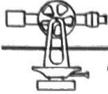


Notary Public

Approved as to Form:

Asst. City Attorney

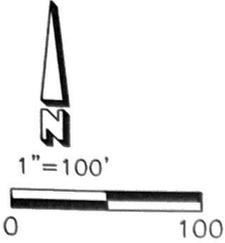
Approved as to Substance:

City Manager

Engineer: SPD checked: 1-30-26
Project:



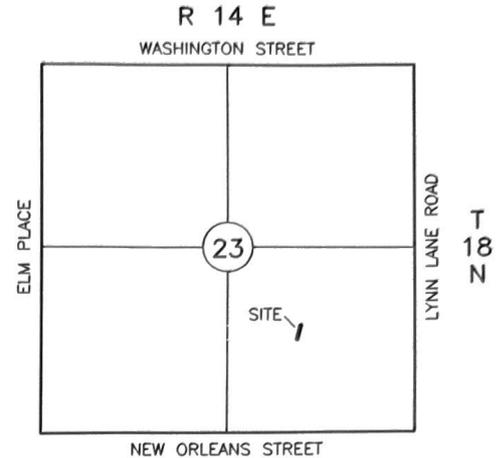
WHITE SURVEYING COMPANY

• 9936 EAST 55TH PLACE TULSA, OKLAHOMA 74146 • (918) 663-6924



20' SEWER EASEMENT

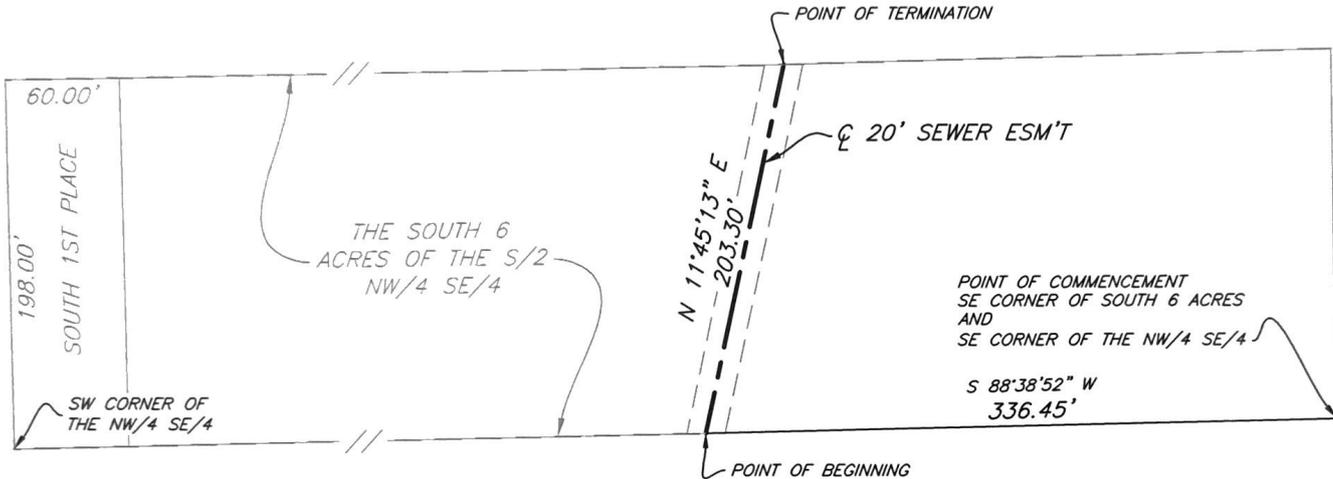
PART OF THE S/2 NW/4 SE/4, SECTION 23, T-18-N, R-14-E, CITY OF BROKEN ARROW, TULSA COUNTY, STATE OF OKLAHOMA



GENERAL NOTES

THE BASIS OF BEARINGS IS THE OKLAHOMA STATE PLANE COORDINATE SYSTEM NAD83 (2011) NORTH ZONE AND THE SOUTH LINE OF THE SOUTH SIX (6) ACRES OF THE S/2 NW/4 SE/4 OF SECTION 23, T18N, R14E BEING SOUTH 88°38'52" WEST.

EASEMENT DESCRIPTION PREPARED BY JOHN L. LIBBY, JR., PLS 1806 ON 10/27/2025.



20' SEWER EASEMENT DESCRIPTION

A 20.00 FOOT STRIP OF LAND THAT IS PART OF THE SOUTH SIX (6) ACRES OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER (S/2 NW/4 SE/4) OF SECTION TWENTY-THREE (23), TOWNSHIP EIGHTEEN (18) NORTH, RANGE FOURTEEN (14) EAST, OF THE INDIAN BASE AND MERIDIAN, TULSA COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, THE CENTERLINE OF SAID 20.00 FOOT STRIP OF LAND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SOUTH 6 ACRES; THENCE SOUTH 88°38'52" WEST ALONG THE SOUTH LINE OF SAID SOUTH 6 ACRES FOR 336.45 FEET TO THE POINT OF BEGINNING; THENCE NORTH 11°45'13" EAST FOR 203.30 FEET TO THE POINT OF TERMINATION ON NORTH LINE OF SAID SOUTH 6 ACRES.

WHITE SURVEYING COMPANY
CERTIFICATE OF AUTHORIZATION
NO. CA1098



BY: [Signature] DATE: 10/31/2025
REGISTERED PROFESSIONAL LAND SURVEYOR OKLAHOMA NO. 1806

SEWER EASEMENT DESCRIPTION:

A 20.00 FOOT STRIP OF LAND THAT IS PART OF THE SOUTH SIX (6) ACRES OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER (S/2 NW/4 SE/4) OF SECTION TWENTY-THREE (23), TOWNSHIP EIGHTEEN (18) NORTH, RANGE FOURTEEN (14) EAST, OF THE INDIAN BASE AND MERIDIAN, TULSA COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, THE CENTERLINE OF SAID 20.00 FOOT STRIP OF LAND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SOUTH 6 ACRES; THENCE SOUTH 88°38'52" WEST ALONG THE SOUTH LINE OF SAID SOUTH 6 ACRES FOR 336.45 FEET TO THE POINT OF BEGINNING; THENCE NORTH 11°45'13" EAST FOR 203.30 FEET TO THE POINT OF TERMINATION ON NORTH LINE OF SAID SOUTH 6 ACRES.

THE BASIS OF BEARINGS IS THE OKLAHOMA STATE PLANE COORDINATE SYSTEM NAD83 (2011) NORTH ZONE AND THE SOUTH LINE OF THE SOUTH SIX (6) ACRES OF THE S/2 NW/4 SE/4 OF SECTION 23, T18N, R14E BEING SOUTH 88°38'52" WEST.

EASEMENT DESCRIPTION PREPARED BY JOHN L. LIBBY, JR., PLS 1806 ON 10/27/2025.



City of Broken Arrow

Request for Action

File #: 26-279, Version: 1

**Broken Arrow City Council
Meeting of: 02-17-2026**

Title:

Acceptance of a Sidewalk Easement from Gregory S. Brown, on behalf of The Bank N.A., on property located at the northeast corner of Kenosha Street (71st Street) and North 37th Street (209th East Avenue), Wagoner County, State of Oklahoma, (Section 5, T18N, R15E) (EASE-002608-2025)

Background:

Gregory S. Brown, on behalf of The Bank N.A., is dedicating an easement for purpose of constructing a sidewalk. This property is Lot 2 Block 2 of Northeast Crossroads, PUD-175.

The dedication of the sidewalk easement shown in Exhibit A has been reviewed by Staff and is recommended for acceptance.

Cost: \$0

Funding Source: None

Requested By: Rocky Henkel, Community Development Director

Approved By: City Manager's Office

Attachments: Deed of Dedication
Exhibit A

Recommendation:

Accept the sidewalk easement.

SIDEWALK EASEMENT

Exhibit "A"

SHEET 1 OF 2

LEGAL DESCRIPTION

A TRACT OF LAND LYING IN LOT THREE (3), NORTHEAST CROSSROADS, A SUBDIVISION OF PART OF THE WEST HALF OF THE SOUTHWEST QUARTER (W/2, SW/4), SECTION FIVE (5), TOWNSHIP EIGHTEEN (18) NORTH, RANGE FIFTEEN (15) EAST OF THE INDIAN BASE AND MERIDIAN (I.B.&M), CITY OF BROKEN ARROW, WAGONER COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT:

COMMENCING (P.O.C.) AT THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER (SW/4) OF SAID SECTION FIVE (5); THENCE NORTH 88°40'23" EAST ALONG THE SOUTH LINE OF SAID SOUTHWEST QUARTER (SW/4), ACCORDING TO THE RECORDED PLAT THEREOF, A DISTANCE OF 362.04 FEET; THENCE NORTH 01°24'32" WEST, A DISTANCE OF 96.87 FEET TO THE POINT OF BEGINNING (P.O.B); THENCE NORTH 12°35'06" EAST, A DISTANCE OF 4.06 FEET; THENCE NORTH 01°24'32" WEST, A DISTANCE OF 62.42 FEET; THENCE NORTH 09°06'10" EAST, A DISTANCE OF 39.18 FEET; THENCE SOUTH 01°24'32" EAST, A DISTANCE OF 96.75 FEET; THENCE SOUTH 43°37'56" WEST, A DISTANCE OF 11.48 FEET TO THE POINT OF BEGINNING (P.O.B.). CONTAINING 581 SQUARE FEET OR 0.013 ACRES, MORE OR LESS.

BASIS OF BEARINGS

BASIS OF BEARINGS FOR THIS EXHIBIT IS THE OKLAHOMA STATE PLANE COORDINATE SYSTEM (NAD83 OKLAHOMA NORTH ZONE 3501). BASED ON THE SOUTH LINE OF THE SW/4 SECTION 5, T-18-N, R-15-E, WAGONER COUNTY AS N88°40'23"E

SURVEYOR'S CERTIFICATE

I, CLIFF BENNETT, OF WALLACE DESIGN COLLECTIVE, PC, CERTIFY THAT THE ATTACHED LEGAL DESCRIPTION CLOSES IN ACCORDANCE WITH THE EXISTING REQUIREMENTS AND IS A TRUE REPRESENTATION OF THE LEGAL DESCRIPTION AS DESCRIBED. THIS LEGAL DESCRIPTION MEETS THE MINIMUM STANDARDS FOR LEGAL DESCRIPTIONS AS ADOPTED BY THE OKLAHOMA STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS FOR THE STATE OF OKLAHOMA.

WITNESS MY HAND AND SEAL THIS 22nd DAY OF DECEMBER 2025.



Cliff Bennett
CLIFF BENNETT, P.L.S.
OKLAHOMA NO. 1815
CERT. OF AUTH. NO. 1460
EXP. DATE JUNE 30, 2027

SURVEYOR'S LAST SITE VISIT: JANUARY 28, 2025



wallace
design
collective

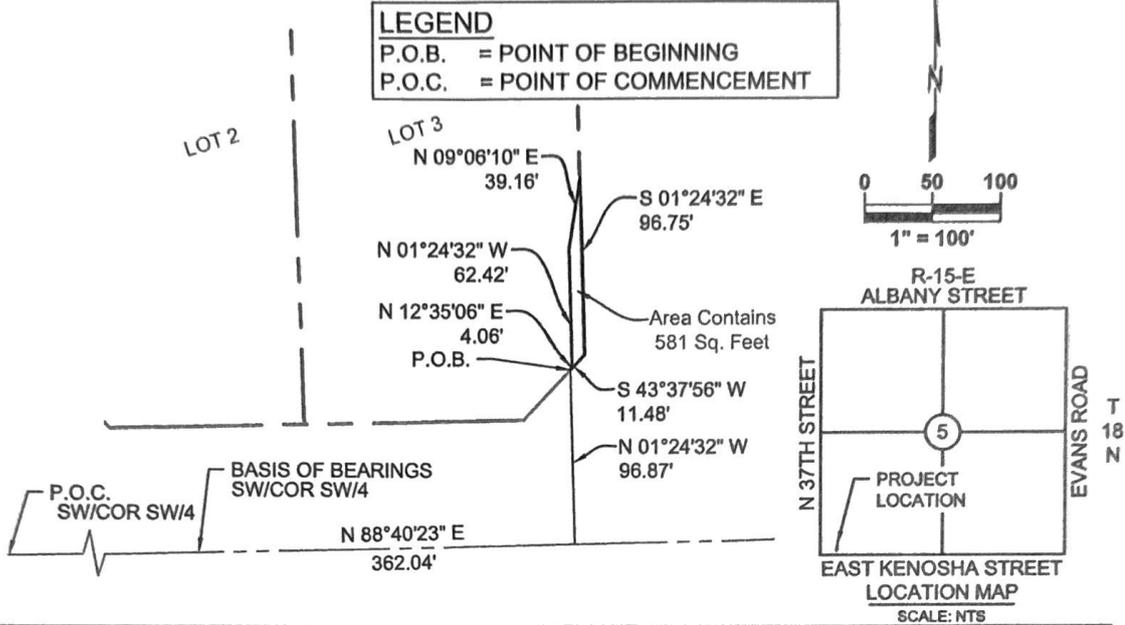
wallace design collective, pc
structural - civil - landscape - survey
123 north martin luther king jr boulevard
tulsa, oklahoma 74103
918.584.5858 - 800.364.5858
wallace.design

SIDEWALK EASEMENT EXHIBIT 'A'

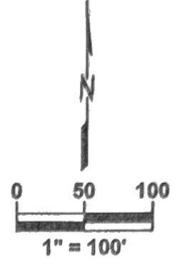
SHEET 2 OF 2

A TRACT OF LAND LYING IN LOT THREE (3), NORTHEAST CROSSROADS,
CITY OF BROKEN ARROW, WAGONER COUNTY, STATE OF OKLAHOMA

ORIG. SIZE: 8.5"X14" PLOT: 12/22/2025 12:10:05 PM \\s\server\Projects\2440618 The Bank NA - Broken Arrow\06 Survey Production\01 Drawings\Sidewalk easement.dwg



LEGEND
P.O.B. = POINT OF BEGINNING
P.O.C. = POINT OF COMMENCEMENT



BASIS OF BEARINGS
THE BASIS OF BEARINGS FOR THIS EXHIBIT IS THE OKLAHOMA STATE PLAN COORDINATE SYSTEM (NAD83 OKLAHOMA NORTH ZONE 3501). BASED LOCALLY ON THE SOUTH LINE OF SOUTHWEST QUARTER OF SECTION 5, NORTHEAST CROSSROADS, WAGONER COUNTY, AS N88°40'23"E.

SURVEYOR'S LAST SITE VISIT
JANUARY 28, 2025

CERTIFICATION
I, CLIFF BENNETT, OF WALLACE DESIGN COLLECTIVE, PC, CERTIFY THAT THE ATTACHED LEGAL DESCRIPTION CLOSES IN ACCORDANCE WITH THE EXISTING REQUIREMENTS AND IS A TRUE REPRESENTATION OF THE LEGAL DESCRIPTION AS DESCRIBED. THIS LEGAL DESCRIPTION MEETS THE MINIMUM STANDARDS FOR LEGAL DESCRIPTIONS AS ADOPTED BY THE OKLAHOMA STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS FOR THE STAT OF OKLAHOMA.

WITNESS MY HAND AND SEAL THIS 22ND DAY OF DECEMBER 2025.



Cliff Bennett

CLIFF BENNETT. P.L.S.
OKLAHOMA NO. 1923
CERT. OF AUTH. NO. 1460
EXP. DATE JUNE 30, 2027

wallace design collective

wallace design collective, pc
structural-civil-landscape-survey
123 north martin luther king jr. Blvd.
tulsa, oklahoma 74103
918.584.5858
wallace.design
ok ca1460 exp. 06-30-2027

Exhibit "A" CLOSURE REPORT

North: 394040.1924' East: 2635634.5071'

Segment #1 : Line

Course: N12° 35' 06.34"E Length: 4.060'

North: 394044.1548' East: 2635635.3917'

Segment #2 : Line

Course: N01° 24' 32.00"W Length: 62.419'

North: 394106.5549' East: 2635633.8570'

Segment #3 : Line

Course: N09° 06' 09.91"E Length: 39.160'

North: 394145.2218' East: 2635640.0523'

Segment #4 : Line

Course: S01° 24' 32.00"E Length: 96.747'

North: 394048.5040' East: 2635642.4311'



wallace
design
collective

wallace design collective, pc
structural · civil · landscape · survey
123 north martin luther king jr boulevard
tulsa, oklahoma 74103
918.584.5858 · 800.364.5858
wallace.design

Exhibit "A" CLOSURE REPORT

Segment #5 : Line

Course: S43° 37' 55.88"W Length: 11.484'

North: 394040.1921' East: 2635634.5068'

Perimeter: 213.869' Area: 580.57 Sq. Ft.

Error Closure: 0.0004 Course: S43° 55' 00.11"W

Error North: -0.00028 East: -0.00027

Precision 1: 534675.000



wallace
design
collective

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123 north martin luther king jr boulevard
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wallaco.design



City of Broken Arrow

Request for Action

File #: 26-238, **Version:** 1

**Broken Arrow City Council
Meeting of: 02-17-2026**

Title:

Acceptance of a Utility Easement for Parcel 25.0, consisting of 5,126.04 square feet of property and a Temporary Construction Easement for Parcel 25.1, consisting of 3,873.83 square feet of property located at 3151 South 23rd Street in Broken Arrow, Oklahoma, in the Southwest Quarter of Section 19, Township 18 North, Range 15 East, Wagoner County, Oklahoma, from Justin D. Liekhus and Kendra Liekhus, and authorization of payment in the amount of \$30,330.00 for the County Line Trunk Sewer Phase IIB - Sanitary Sewer Improvements, Parcels 25.0 and 25.1 (Project No. 2154250)

Background:

The attached Utility Easement and Temporary Construction Easement are being conveyed to the City of Broken Arrow, a municipal corporation, from Justin D. Liekhus and Kendra Liekhus, the owner. Parcel 25.0 consists of 5,126.04 square feet of utility easement, and Parcel 25.1 consists of 3,873.83 square feet of temporary construction easement located at 3151 South 23rd Street in Broken Arrow, Oklahoma, in the Southwest Quarter of Section 19, Township 18 North, Range 15 East, Wagoner County, State of Oklahoma. Justin D. Liekhus and Kendra Liekhus have accepted the following offer, made subject to City Council approval:

Permanent Utility Easement: 0.12 Acres @ \$72,000/Acre x 75% = Total: \$6,480

Temporary Construction Easement: 0.09 Acres @ \$72,000/Acre x 10% = Total: \$648

Cost to Cure Damages:

Replace Trees:

Large Trees: 11 x \$1,000 ea. = \$11,000, Medium Trees: 8 x \$750 ea. = \$6,000, Small Trees: 3 x \$400 ea. = \$1,200, Rebuild Irrigation System (4 zones): 4 x \$1,250 ea. = \$5,000

Total: \$23,200

Total Just Compensation Amount (Rounded) = \$30,330

A copy of the signed acceptance of the City's offer is attached, as is the Utility Easement. Payment of the compensation amount is on the February 17, 2026 City Council Claims List.

Cost: \$30,330.00

Funding Source: OWRB Loan

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

Approved By: City Manager's Office

Attachments: Utility Easement
Temporary construction Easement

Acceptance Letter
Conditions and Request for Payment
Affidavit

Recommendation:

Accept the Utility Easement and Temporary Construction Easement.



January 16, 2026

JUSTIN D. LIEKHUS & KENDRA LIEKHUS
3151 S 23RD ST
BROKEN ARROW, OK 74014

**RE: COUNTY LINE TRUNK SEWER PHASE IIB – SANITARY SEWER
IMPROVEMENTS
PROJECT: 2154250 PARCEL NO. 25.0 AND 25.1**

PROPERTY LOCATION: 3151 SOUTH 23RD STREET, BROKEN ARROW, OK 74014

Mr. & Mrs. Liekhus:

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

Permanent Utility Easement: 0.12 Acres @ \$72,000/Acre x 75% = Total: \$6,480
Temporary Construction Easement: 0.09 Acres @ \$72,000/Acre x 10% = Total: \$648

Cost to Cure Damages:

Replace Trees:

Large Trees: 11 x \$1,000 ea. = \$11,000, Medium Trees: 8 x \$750 ea. = \$6,000, Small Trees: 3 x \$400 ea. = \$1,200, Rebuild Irrigation System (4 zones): 4 x \$1,250 ea. = \$5,000
Total: \$23,200

Total Just Compensation Amount (Rounded) = \$30,330

By your signature on this letter, you have accepted the City's offer of \$30,330.00. Please return this document in the enclosed self-addressed stamped envelope for further processing. If you have any questions about this offer, please contact a Right-of-Way Agent:

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

Please respond within 10 days of receipt of this letter.

Respectfully,
CITY OF BROKEN ARROW

for Kenneth D. Schwalb
Michael L. Spurgeon
City Manager

Justin D. Liekhus
Justin D. Liekhus
Kendra Liekhus
Kendra Liekhus

MLS/ao



CONDITIONS AND REQUEST FOR PAYMENT

Conditions: (List physical conditions required for acceptance):

Contractor will contact property owner prior to construction re: asphalt extension and topsoil to be paid for at property owner's expense.

Contractor to lay Bermuda sod for clean-up after construction.

'Improvements Acquired' compensation is not offered for trees located within existing Utility Easements.

Terms for Payment:

Owner's request for payment in the amount of: \$30,330

Owner's Mailing Address: _____

Owner Requests Check:

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

Check Payable to: JUSTIN D. LIEKHUS AND KENDRA LIEKHUS

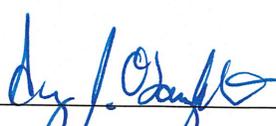
Signature/Date:

Owner/s: 

Date: 1/29/26

Owner/s: Kendra Liekhus

Date: 1-29-26

Agent: 

Date: 1-29-2026

Project: 2154250 County Line Trunk Sewer Phase IIB - Sanitary Sewer Improvements Parcels 25.0 and 25.1

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That all undersigned, **JUSTIN D. LIEKHUS AND KENDRA LIEKHUS, husband and wife**, 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 WAGONER, State of Oklahoma, a temporary easement, through, over, and under, and across the following described property, situated in said County, to-wit:

SEE EXHIBIT "A"

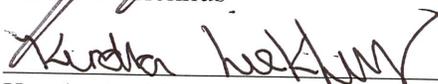
for a period of not more than 12 MONTHS FROM THE START OF CONSTRUCTION. This grant of temporary right to use and occupy is given for the purpose of permitting the City of Broken Arrow, its employees, representatives, agents, and/or persons under contract with it, to use said described property for construction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

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

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed this 29th day of January 2026.



Justin D. Liekhus

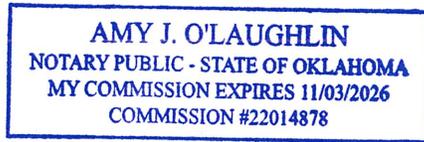


Kendra Leikhus

STATE OF OKLAHOMA)
) §
COUNTY OF Wagoner)

29th BEFORE ME, the undersigned, a Notary Public, in and for said County and State, on this January day of 2026, personally appeared **Justin D. Liekhus and Kendra Liekhus**, to me known to be the identical person(s) who executed the within and foregoing instrument in writing and acknowledged to me that he (she) executed the same as his (her) free and voluntary act and deed, and as the free and voluntary act and deed for the uses and purposes therein set forth.

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



Amy J. O'Laughlin
NOTARY PUBLIC

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

[Signature]

Assistant City Attorney

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

[Signature]
Michael L. Spurgeon, City Manager

Attest:

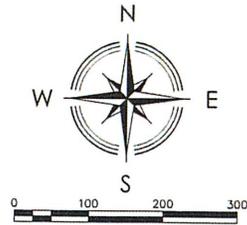
[Signature]
City Clerk

Engineer: ELR Date: 1/29/26
Project: 2154250 County Line Trunk Sewer Phase IIB - Sanitary Sewer Improvements
Parcel 25.1

EXHIBIT "A"
TEMPORARY CONSTRUCTION EASEMENT

OWNER:
Justin D. Lewis and Kendra Lewis
PROPERTY ID:
730005660
PROPERTY ADDRESS:
3151 S. 23rd St. S.

STATEMENT OF BEARINGS:
Basis of Bearings: Oklahoma State Plane Coordinate System,
North Zone, 3501, NAD 83 (1993)



LEGEND
POB POINT OF BEGINNING
POC POINT OF COMMENCEMENT
 Temporary Construction Easement
3,873.83 s.f. or 0.09 acres, more or less

LINE	BEARING	DISTANCE
L1	S 01°19'36" E	654.28'
L2	N 88°36'24" E	82.95'
L3	N 88°36'24" E	20.01'
L4	S 03°24'25" E	193.77'
L5	S 88°40'22" W	20.00'
L6	N 03°24'39" W	193.74'

NW CORNER SW/4
SEC. 19, T. 18 N.,
R. 15 E.

North Line of the SW/4.
Sec. 19, T. 18 N., R. 15 E.

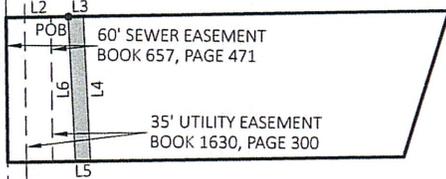
POC

A tract of land located in the Southwest Quarter (SW/4) of Section Nineteen (19), Township Eighteen (18) North, Range Fifteen (15) East of the Indian Base and Meridian, Wagoner County, State of Oklahoma, according to the United States Government Survey thereof, being more particularly described as follows:

COMMENCING at the Northwest corner of said SW/4; thence South 01°19'36" East and along the West line of said SW/4, for a distance of 654.28 feet; thence North 88°36'24" East, for a distance of 82.95 feet to the **POINT OF BEGINNING**; thence continuing North 88°36'24" East, for a distance of 20.01 feet; thence South 03°24'25" East, for a distance of 193.77 feet; thence South 88°40'22" West, for a distance of 20.00 feet; thence North 03°24'39" West, for a distance of 193.74 feet to the **POINT OF BEGINNING**.

L1

West Line of the SW/4,
Sec. 19, T. 18 N., R. 15 E.



S. 23rd ST.
24.75' STATUTORY RIGHT OF WAY

Nathan J. Reed, S. 1744
 Oklahoma P.L.S. #1744
 Date: 11-26-2025



HARDEN ASSOCIATES
SURVEYING AND MAPPING, PC
5807 South Garnett Road, Suite K, (918) 234-4859 Office
Tulsa, Oklahoma 74146 (918) 893-5552 Fax
Certificate of Authorization No. 4656 Expires June 30, 2023

PARCEL: TEMP CONSTR. ESMT.	PROJECT No.: 161027
DRAWING: PARCEL 25.1	DATE: OCT 2021
REVISION: NOV 2025	DRAWN: JLN
	SCALE: 1:200'
	CHECKED: NJR
	SHEET NO.: 1 OF 1

UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

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

SEE EXHIBIT "A"

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

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

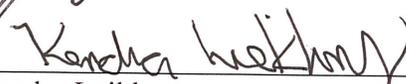
There is further granted, the right to remove any tree or parts of trees, which in the judgment of the City may interfere with the construction of the applicable utilities.

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

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

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed this 29th day of January, 2026.

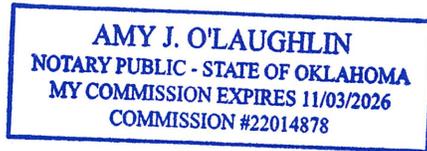
Return to:
City of Broken Arrow
City Clerk
PO Box 610
Broken Arrow, OK 74013


Justin D. Liekhus

Kendra Liekhus

STATE OF OKLAHOMA)
) §
COUNTY OF Wagoner)

BEFORE ME, the undersigned, a Notary Public, in and for said County and State, on this 29th day of January 2026, personally appeared **Justin D. Liekhus and Kendra Liekhus**, to me known to be the identical person(s) who executed the within and foregoing instrument in writing and acknowledged to me that he (she) executed the same as his (her) free and voluntary act and deed, and as the free and voluntary act and deed for the uses and purposes therein set forth.

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



Amy J. O'Laughlin
NOTARY PUBLIC

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

[Signature]
Assistant City Attorney

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

Michael L. Spurgeon, City Manager

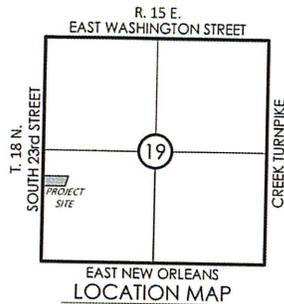
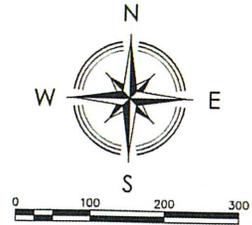
Attest:

City Clerk

Engineer: ELR Date: 1/29/26
Project: 2154250 County Line Trunk Sewer Phase IIB - Sanitary Sewer Improvements
Parcel 25.0

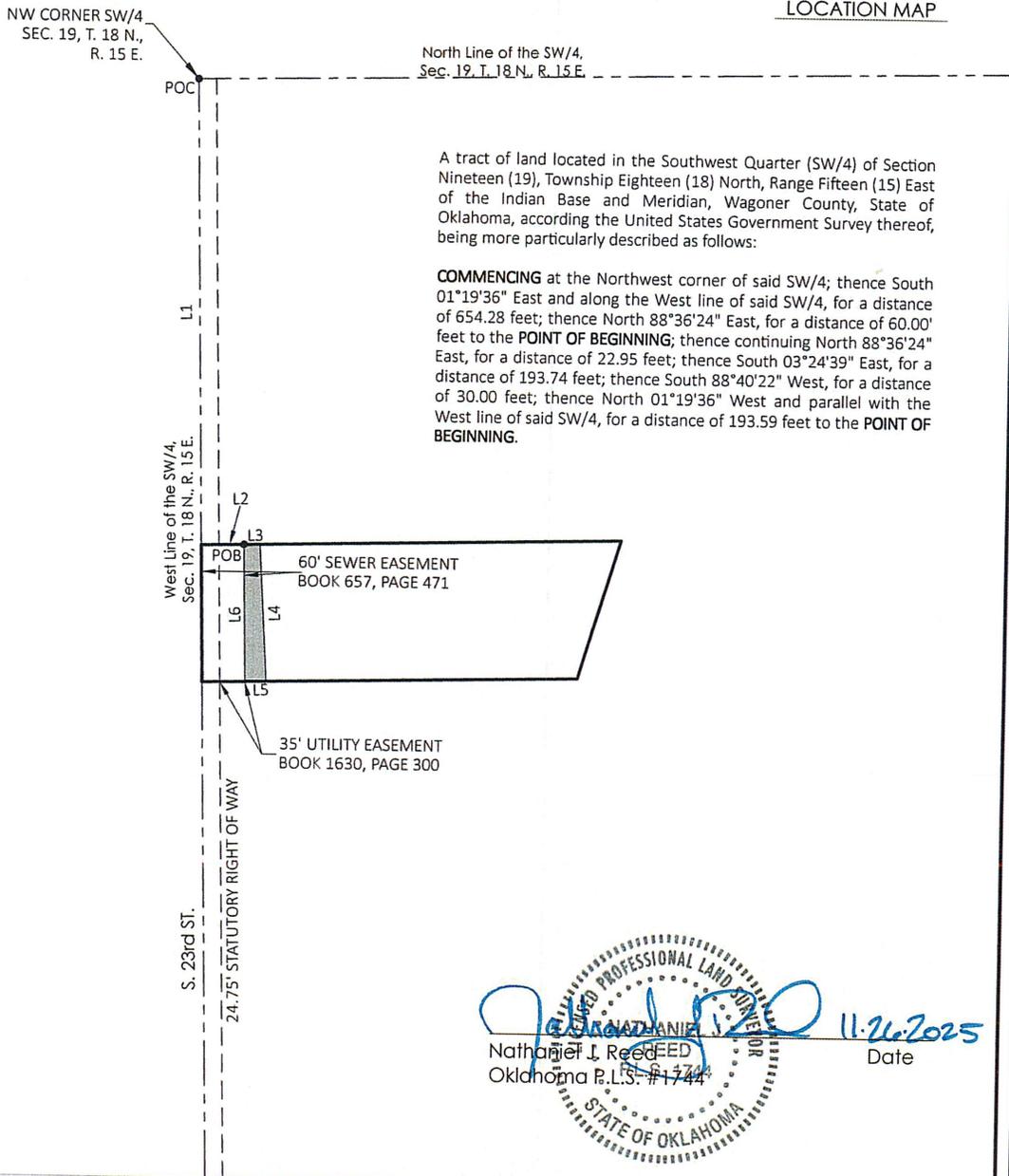
EXHIBIT "A" PERMANENT EASEMENT

OWNER:
Justin D. Lewis and Kendra Lewis
PROPERTY ID:
730005660
PROPERTY ADDRESS:
3151 S. 23rd ST. S.
STATEMENT OF BEARINGS:
Basis of Bearings: Oklahoma State Plane Coordinate System,
North Zone, 3501, NAD 83 (1993)



LEGEND
POB POINT OF BEGINNING
POC POINT OF COMMENCEMENT
Permanent Easement
5,126.04 s.f. or 0.12 acres, more or less

LINE	BEARING	DISTANCE
L1	S 01°19'36" E	654.28'
L2	N 88°36'24" E	60.00'
L3	N 88°36'24" E	22.95'
L4	S 03°24'39" E	193.74'
L5	S 88°40'22" W	30.00'
L6	N 01°19'36" W	193.59'



A tract of land located in the Southwest Quarter (SW/4) of Section Nineteen (19), Township Eighteen (18) North, Range Fifteen (15) East of the Indian Base and Meridian, Wagoner County, State of Oklahoma, according the United States Government Survey thereof, being more particularly described as follows:

COMMENCING at the Northwest corner of said SW/4; thence South 01°19'36" East and along the West line of said SW/4, for a distance of 654.28 feet; thence North 88°36'24" East, for a distance of 60.00' feet to the **POINT OF BEGINNING**; thence continuing North 88°36'24" East, for a distance of 22.95 feet; thence South 03°24'39" East, for a distance of 193.74 feet; thence South 88°40'22" West, for a distance of 30.00 feet; thence North 01°19'36" West and parallel with the West line of said SW/4, for a distance of 193.59 feet to the **POINT OF BEGINNING**.

Nathan J. Reed
 Oklahoma P.L.S. #1744
 Date: 11.26.2025



HARDEN & ASSOCIATES
SURVEYING AND MAPPING, PC
5807 South Garnett Road, Suite K, Tulsa, Oklahoma 74146
Certificate of Authorization No. 4656 Expires June 30, 2023

PARCEL: PERMANENT ESMT.	PROJECT No.: 161027
DRAWING: PARCEL 25.0	DATE: OCT 2021
REVISION: NOV 2025	DRAWN: JLN
	SCALE: 1:200'
	CHECKED: NJR
	SHEET NO.: 1 OF 1



City of Broken Arrow

Request for Action

File #: 26-245, Version: 1

**Broken Arrow City Council
Meeting of: 02-17-2026**

Title:

Approval of and authorization of Final Acceptance for the public improvements at Aspen Ridge Commercial Development located 5601 South Aspen Avenue

Background:

Ira M. Green Construction Co. has completed the construction for Aspen Ridge Commercial Development project. The required improvements are in accordance with approved construction plans and appropriate construction documents. These improvements have been constructed under the supervision of the City of Broken Arrow, Department of Engineering and Construction.

Said Improvements are for the sanitary sewer installations.

The owner desires to donate the public improvements identified above to the City of Broken Arrow. These improvements have an approximate value of \$209,777.50

Cost: None

Funding Source: N/A

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

Approved By: City Manager's Office

Attachments: Infrastructure Inventory - Aspen Ridge Commercial Development

Recommendation:

Approve and authorize for final acceptance and donation of the public improvements at Aspen Ridge Commercial Development located at 5601 South Aspen Avenue

INFRASTRUCTURE INVENTORY

**Aspen Ridge Commercial Development
5601 South Aspen Avenue Broken Arrow, OK 74011**

Prepared By: BAE

Date: 6/16/2025

Description	Units	Quantity	Unit Price	Extension
SANITARY SEWER				
Silt Fence	LS	1	\$6,792.00	\$6,792.00
Row Clearing	LS	1	\$4,143.00	\$4,143.00
Excavation and Backfill, Unclassified	LS	1	\$7,504.00	\$7,504.00
Export	LS	1	\$6,370.00	\$6,370.00
8" PCP SDR35	LS	1	\$63,135.00	\$63,135.00
Standard 4' I.D. Manhole 6' deep or less	LS	1	\$44,100.00	\$44,100.00
Standard 4' I.D. Manhole Additional Depth	LS	1	\$11,633.50	\$11,633.50
8"x4" In-line Tee, Plug and Riser, with mylar tape	LS	1	\$4,500.00	\$4,500.00
Connect to Existing Manhole	LS	1	\$4,000.00	\$4,000.00
Temporary telephone pole reinforcement	LS	1	\$4,000.00	\$4,000.00
Agg Base at Street Crossings	LS	1	\$48,600.00	\$48,600.00
Misc Bonds	LS	1	\$5,000.00	\$5,000.00
Total Cost of Sanitary Sewer Improvements =				\$209,777.50

Total Cost of Constructed Improvements = \$209,777.50



City of Broken Arrow

Request for Action

File #: 26-246, Version: 1

**Broken Arrow City Council
Meeting of: 02-17-2026**

Title:

Approval of and authorization of Final Acceptance for the public improvements at Estates at Lynn Lane Phase 2 located at South Lynn Lane Road and New Orleans Street

Background:

Green Construction LLC has completed the construction for Estates at Lynn Lane Phase 2 project. The required improvements are in accordance with approved construction plans and appropriate construction documents. These improvements have been constructed under the supervision of the City of Broken Arrow, Department of Engineering and Construction.

Said Improvements are for the water, sanitary sewer, storm sewer, and paving installations.

The owner desires to donate the public improvements identified above to the City of Broken Arrow. These improvements have an approximate value of \$2,438,616.30

Cost: None

Funding Source: N/A

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

Approved By: City Manager's Office

Attachments: Infrastructure Inventory - Estates at Lynn Lane Phase 2

Recommendation:

Approve and authorize final acceptance and donation of the public improvements at Estates at Lynn Lane Phase 2 located at South Lynn Lane Road and New Orleans Street

INFRASTRUCTURE INVENTORY

Estates at Lynn Lane Phase 2 South Lynn Lane Road and New Orleans Street

Prepared By: BAE
Date:

2/10/2026

Description	Units	Quantity	Unit Price	Extension
SANITARY SEWER				
8" SDR-35	LF	6,388		
4' Manhole	EA	44		
4' Drop Manhole	EA	2		
8" x 4" Service Tee	EA	124		
8" x 4" Service Tee On Existing	EA	9		
Total Cost of Sanitary Sewer Improvements =				\$515,048.00
STORM SEWER				
18" HP	LF	209		
24" HP	LF	1208		
30" HP	LF	245		
36" HP	LF	433		
48" HP	LF	803		
4' x 2' Inlet	EA	2		
6' x 2' Inlet	EA	4		
8' x 2' Inlet	EA	2		
4' x 3' Inlet w/ MH	EA	5		
4' x 4' Inlet w/ MH	EA	2		
6' x 3' Inlet w/ MH	EA	1		
6' x 4' Inlet w/ MH	EA	1		
8' x 3' Inlet w/ MH	EA	2		
8' x 5' Inlet w/ MH	EA	3		
5' x 5' Junction Box	EA	2		
4' MH	EA	6		
5' MH	EA	3		
24" End Section	EA	1		
Total Cost of Storm Sewer Improvements =				\$458,976.00
WATER				
8" C900	LF	5499		
8" Tee	EA	4		
8" Bend	EA	42		
8" Solid Sleeve	EA	2		
8" Gate Valve	EA	11		
Single Service Crossing	EA	5		
Double Service Crossing	EA	19		
Fire Hydrant Assembly	EA	11		
Total Cost of Water Improvements =				\$497,371.50
PAVING				
8" Treated Subgrade	SY	17287		
Type A Asphalt 6"	SY	14010		
Type B Asphalt 1.5"	SY	14010		
Concrete Curb and Gutter	LF	9829		
ADA Ramps	EA	19		
4' Wide Concrete Sidewalk, 4" Thick	LF	417		
Total Cost of Paving Improvements =				\$967,220.80
Total Cost of Constructed Improvements =				\$2,438,616.30



City of Broken Arrow

Request for Action

File #: 26-247, Version: 1

**Broken Arrow City Council
Meeting of: 02-17-2026**

Title:

Approval of and authorization of Final Acceptance for the public improvements at Honey Springs Phase 1 located at 5001 North Aspen Avenue

Background:

Ira M Green Construction Co. has completed the construction for Honey Springs Phase 1 project. The required improvements are in accordance with approved construction plans and appropriate construction documents. These improvements have been constructed under the supervision of the City of Broken Arrow, Department of Engineering and Construction.

Said Improvements are for the water, sanitary sewer, storm sewer, and paving installations.

The owner desires to donate the public improvements identified above to the City of Broken Arrow. These improvements have an approximate value of \$2,965,164.40

Cost: None

Funding Source: N/A

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

Approved By: City Manager's Office

Attachments: Infrastructure Inventory - Honey Springs Phase 1

Recommendation:

Approve and authorize acceptance and donation of the public improvements at Honey Springs Phase 1 located at 5001 North Aspen Avenue

INFRASTRUCTURE INVENTORY

Honey Springs Phase 1 5001 North Aspen Avenue

Prepared By: BAE
Date: 2/6/2026

Description	Units	Quantity	Unit Price	Extension
SANITARY SEWER				
Backfill and Compaction	CY	6,703		
Agg Base Under Paving	CY	250		
4" C-900	LF	1,405		
8"SDR 35	LF	3,574		
12" SDR 35	LF	937		
12" Bulkhead	EA	2		
4' ID Manhole	EA	26		
4' ID Manhole Additional depth	VF	45		
4' ID Drop Manhole Additional depth	VF	25		
4' ID Double Drop Manhole Additional depth	VF	3		
Lamphole	EA	4		
8" X 4" Service Tee with Riser	EA	63		
12" X 12" X4" Tee with Riser	EA	16		
Lift Station Pumpmate	EA	1		
8' Wet Well (20' Deep)	EA	1		
Generator and Pad	EA	1		
8' Security Fence with Gates	LF	162		
Total Cost of Sanitary Sewer Improvements =				\$1,024,132.80
STORM SEWER				
ROW Clearing and Restore	LF	2,918		
Excavation & Backfill	CY	3,509		
Rock Excavation and Haul Off	CY	752		
Agg Base under paving	CY	185		
15" HDPE	LF	75		
18" HDPE	LF	510		
24" HDPE	LF	354		
30" HDPE	LF	967		
36" HDPE	LF	716		
42" HDPE	LF	95		
48" HDPE	LF	197		
15" PCES	EA	1		
24" PCES	EA	1		
30" PCES	EA	1		
42" PCES	EA	1		
4 x 2 RCI	EA	1		
4 x 3 RCI	EA	7		
6 x 3 RCI	EA	4		
6 x 2 RCI	EA	1		
8 x 3 RCI	EA	1		
ODOT Inlet GPI Type 1	EA	2		
24" Rip Rap	SY	89		
18" Rip Rap	SY	26		
12" Rip Rap	SY	293		
4' MH	EA	4		
5' MH	EA	9		
6' MH	EA	4		
Additional Depth 5' MH	LF	10		
Additional Depth 6' MH	LF	2		
Tie-In	EA	1		
Total Cost of Storm Sewer Improvements =				\$527,244.10
WATER				
Aggbase Under Paving	CY	200		
6" C900	LF	2570		
8" C900	LF	1380		

12" C900	LF	1440
6" 45 degree bend	EA	26
6" 22.5 degree bend	EA	7
6" 11.25 degree bend	EA	1
6" 90 degree bend	EA	2
8" 45 degree bend	EA	10
6 x 6 Tee	EA	1
8 x 6 Tee	EA	2
8 x 8 Tee	EA	2
12 x 8 Tee	EA	1
12" Plug	EA	1
8" Plug	EA	1
Double Service Cross	EA	12
Single Service Cross	EA	5
6" Gate Valve	EA	5
8" Gate Valve	EA	7
12" Gate Valve	EA	2
Fire Hydrant 6"Tee	EA	5
Fire Hydrant 8"Tee	EA	2
Fire Hydrant 12"Tee	EA	2
Flushing Hydrant	EA	1
Valve Boxes	EA	12

Total Cost of Water Improvements = \$464,020.00

PAVING

6" Curb&Gutter (modified)	LF
7 1/2" Asphalt	SY
7 1/2" Asphalt LS	SY
6" Paving	SY
4" Agg Base LS	SY
2" Class A Clean Rock LS	SY
Soil Seperator Fabric	SY
8" Treated Subgrade	SY
Finish Grade	SY
Sodding	SY
Sidewalk	LF
ADA Ramps	EA
Valley Gutter	LF
Exisiting Curb Removal	SY

Total Cost of Paving Improvements = \$949,767.50

Total Cost of Constructed Improvements = \$2,965,164.40



City of Broken Arrow

Request for Action

File #: 26-248, Version: 1

**Broken Arrow City Council
Meeting of: 02-17-2026**

Title:

Approval of and authorization of Final Acceptance for the public improvements at Lynn Oak Apartments located at 1301 North 6th Street

Background:

MACO Construction Inc. has completed the construction for Lynn Oak Apartments project. The required improvements are in accordance with approved construction plans and appropriate construction documents. These improvements have been constructed under the supervision of the City of Broken Arrow, Department of Engineering and Construction.

Said Improvements are for the water, storm sewer, and paving installations.

The owner desires to donate the public improvements identified above to the City of Broken Arrow. These improvements have an approximate value of \$127,018.31

Cost: None

Funding Source: N/A

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

Approved By: City Manager's Office

Attachments: Infrastructure Inventory - Lynn Oak Apartments

Recommendation:

Approve and authorize final acceptance and donation of the public improvements at Lynn Oak Apartments located at 1301 North 6th Street

INFRASTRUCTURE INVENTORY

Lynn Oaks Apartments 1301 North 6th Street

Prepared By: BAE
Date: 1/22/2026

Description	Units	Quantity	Unit Price	Extension
STORM SEWER				
Excavation	CY	836	\$3.00	\$2,508.00
Backfill	CY	627	\$8.43	\$5,282.48
Pipe Bedding	CY	209	\$41.40	\$8,652.60
Storm Drainage Misc	LS	1	\$0.00	\$0.00
10" Storm Pipe	LF	60	\$36.12	\$2,167.20
15" Storm Pipe	LF	120	\$46.13	\$5,535.60
18" Storm Pipe	LF	140	\$48.51	\$6,791.40
30" Storm Pipe	LF	260	\$92.06	\$23,935.60
3'x3' detention outlet	EA	1	\$2,813.50	\$2,813.50
Design 1 Curb Inlet	EA	3	\$5,062.50	\$15,187.50
6'x3' Recessed Curb Inlet	EA	1	\$3,567.50	\$3,567.50
4'x3' Recessed Curb Inlet	EA	1	\$2,430.00	\$2,430.00
12" PCES	EA	1	\$1,392.50	\$1,392.50
18" PCES	EA	1	\$1,585.68	\$1,585.68
30" PCES	EA	1	\$2,265.40	\$2,265.40
Total Cost of Storm Sewer Improvements =				\$84,114.96
WATER				
6"C900 PVC	LF	701	\$39.19	\$27,470.44
Fittings and MJ Tee	LS	1	\$4,843.50	\$4,843.50
6" Gate valves	EA	3	\$1,760.65	\$5,281.95
Fire Hydrant Assembly	EA	3	\$6,649.50	\$19,948.50
Waterline Misc	LS	1	\$2,017.50	\$2,017.50
Total Cost of Water Improvements =				\$2,017.50
PAVING				
Driveway and Curbs	LS	1	\$7,792.65	\$7,792.65
Sidewalks	LS	1	\$31,289.50	\$31,289.50
Roadwork Misc	LS	1	\$1,803.70	\$1,803.70
Total Cost of Paving Improvements =				\$40,885.85
Total Cost of Constructed Improvements =				\$127,018.31



City of Broken Arrow

Request for Action

File #: 26-249, Version: 1

**Broken Arrow City Council
Meeting of: 02-17-2026**

Title:

Approval of and authorization of Final Acceptance for the public improvements at Replat - Aspen Ridge Lot 4 Block 2 located at 1811 West Norfolk Drive

Background:

Ira M. Green Construction Co. has completed the construction for Replat - Aspen Ridge Lot 4 Block 6 project. The required improvements are in accordance with approved construction plans and appropriate construction documents. These improvements have been constructed under the supervision of the City of Broken Arrow, Department of Engineering and Construction.

Said Improvements are for the sanitary sewer installations.

The owner desires to donate the public improvements identified above to the City of Broken Arrow. These improvements have an approximate value of \$127,080.50

Cost: None

Funding Source: N/A

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

Approved By: City Manager's Office

Attachments: COBA Infrastructure Inventory - Replat - Aspen Ridge Lot 4 Block 2

Recommendation:

Approve and authorize final acceptance and donation of the public improvements at Replat - Aspen Ridge Lot 4 Block 2 located at 1811 West Norfolk Drive

INFRASTRUCTURE INVENTORY

**Replat - Aspen Ridge Lot 4 Block 2
1811 West Norfolk Drive**

Prepared By: BAE
Date:

2/5/2026

Description	Units	Quantity	Unit Price	Extension
SANITARY SEWER				
8" SDR 35 (929LF, Includes MHs)	LS	1	\$127,080.50	\$127,080.50
Total Cost of Sanitary Sewer Improvements =				\$127,080.50

Total Cost of Constructed Improvements = \$127,080.50



City of Broken Arrow

Request for Action

File #: 26-277, Version: 1

**Broken Arrow City Council
Meeting of: 02/17/2026**

Title:

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

Background:

Council on September 3, 2019 approved Ordinance No. 3601 allowing ratification of the claims list. For the period from January 26, 2026 through February 9, 2026 Checks, V-Cards (single use electronic credit cards) or ACH (direct payments to the vendors bank by the federal reserve automated clearing house) were processed for a total of \$4,771,967.75 for the various funds.

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

A summary by funds and detail are attached.

Cost: \$3,086,596.18

Funding Source: General Fund and Miscellaneous Funds

Requested By: Cynthia S. Arnold, Finance Director

Approved By: City Manager's Office

Attachments: Check Register dated February 9, 2026

Recommendation:..recommend

Ratify Claims List Check Register dated 02/09/2026

City of Broken Arrow
Check Register by Fund

RECAP



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

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
01/29/2026	335954	4581 AARON THOMPSON	PDR 02112026	PER DIEM FEB 11 ,2026 OKLAHOMA -----	1101415 550030		2026/7	142.80
					Total For Check # 335954			142.80
01/29/2026	335956	4479 DAVID GRAHAM PARKER	MLG 01162026	REIMB FOR MILEAGE JAN 16, 2026	1101010 540280		2026/7	43.61
					Total For Check # 335956			43.61
01/29/2026	335957	379 IIMC	40019	MMC CERTIFICATION FOR CURTIS -----	1101800 530110		2026/7	390.00
					Total For Check # 335957			390.00
01/29/2026	335959	5082 KRISTIN ROSS	PDR 02012026	PER DIEM REQUEST 02/01/2026	1101102 550030		2026/7	249.40
					Total For Check # 335959			249.40
01/29/2026	335960	1857 MICHAEL SPURGEON	MLG 01212026	MILEAGE/TOLLS REIMB JAN 21-22, 2026	1101300 550030		2026/7	171.01
					Total For Check # 335960			171.01
01/29/2026	335961	4297 MIRANDA ADAMS	PDR 02052026	PER DIEM OK ENVIROMENTAL EXPO	1106002 550030		2026/7	68.00
					Total For Check # 335961			68.00
01/29/2026	335962	624 NORMAN STEPHENS	T&A 05182026	FLIGHT REIMB ICSC-LAW VEGAS MAY -----	1101300 550030		2026/7	462.39
					Total For Check # 335962			462.39
01/29/2026	335967	999907 OTP - COURT REFUNDS	0000856	E0081286-1	110 451020		2026/7	100.00
					Total For Check # 335967			100.00
01/29/2026	335975	999903 OTP - UB REFUNDS	188052		110 150702		2026/7	23.88
					Total For Check # 335975			23.88
01/29/2026	335995	4356 RACHEL A FIELDS	MLG 01222026	REIMB FOR MILEAGE JAN 22, 2026	1101010 550030		2026/7	175.86
					Total For Check # 335995			175.86
01/29/2026	335996	2876 ROBERT HENKEL	PDR 02112026	PER DIEM OKLAHOMA MUNICIPAL -----	1101415 550030		2026/7	142.80
					Total For Check # 335996			142.80

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
01/29/2026	336002	1092 WESTLAKE HARDWARE INC	8038778	BLANKET PO FOR MISC ITEMS	1106000 560230		2026/7	12.98
			8038789	BLANKET PO FOR MISC ITEMS	1106000 560230		2026/7	88.96
			8038811	BLANKET PO FOR MISC ITEMS	1106000 560230		2026/7	59.98
				Total For Check #	336002			161.92
01/29/2026	336005	149 AMERICAN ELECTRIC	041-990-0-6 01192026	FY26 ANNUAL AGREEMENT 951-183-137-4-	1106001 550250		2026/7	745.94
			162-909-0-6 01162026	FY26 ANNUAL AGREEMENT - SINGLES	1101700 550250		2026/7	22.11
			663-125-0-3 01222026	FY26 ANNUAL AGREEMENT SINGLES	1106000 550250		2026/7	479.09
			624-103-0-9 01162026	FY26 ANNUAL AGREEMENT 951-183-137-4-	1106001 550250		2026/7	1,490.20
			390-007-0-2 01192026	FY26 ANNUAL AGREEMENT SINGLES	1106000 550250		2026/7	55.53
			260-576-0-1 01192026	FY26 ANNUAL AGREEMENT - SINGLES	1101700 550250		2026/7	84.29
			683-103-0-8 01192026	FY26 ANNUAL AGREEMENT - SINGLES	1106005 550250		2026/7	195.12
			393-103-0-6 01222026	FY26 ANNUAL AGREEMENT 959-393-103-0	1101315 550250		2026/7	73.84
			393-103-0-6 01222026	FY26 ANNUAL AGREEMENT 959-393-103-0	1101700 550250		2026/7	3,134.26
				Total For Check #	336005			6,280.38
01/29/2026	336007	4935 AMAZON.COM SALES INC	19VJ-VDPG-66GR	ITEM: yaocoral 9 OZ Small Clear Candy	1101700 560230		2026/7	26.49
			1TJG-1HKD-LJW7	ITEM: yaocoral 9 OZ Small Clear Candy	1101700 560230		2026/7	15.99
			1MKQ-XTQ4-3DY6	ITEM: Kimberly-Clark 75130 SCOTT Shop	1101102 560030		2026/7	11.99
			1KYJ-D4L1-X7K9	ITEM: Kimberly-Clark 75130 SCOTT Shop	1101102 560030		2026/7	80.05
			1KYJ-D4L1-X7K9	ITEM: Kimberly-Clark 75130 SCOTT Shop	1101102 560230		2026/7	31.98
			1JXG-L671-QWKF	Materials and Supplies/Uniforms	1105300 560030		2026/7	121.18
			1JXG-L671-QWKF	Materials and Supplies/Uniforms	1105300 560230		2026/7	7.66
			1MPQ-HFVD-HWMC	Items needed for Sign Shop-Requested Cody	1105315 560230		2026/7	-10.11
			1C4W-Y1DV-LJD7	OFFICE SUPPLIES	1101501 560030		2026/7	21.36
			1C4W-Y1DV-LJD7	OFFICE SUPPLIES	1101501 560230		2026/7	18.78
			1F9K-QPRK-FC4K	ITEM: Belkin WaveRest Gel Mouse Pad,	1101400 560030		2026/7	139.32
			13PJ-47V3-K4KW	ITEM: SUQJOY 8-Tab Dividers for 3 Ring	1101400 560030		2026/7	19.19
			14DL-7F1F-7WLJ	OFFICE SUPPLIES	1101501 560030		2026/7	21.83
			14DL-7F1F-7WLJ	OFFICE SUPPLIES	1101501 560230		2026/7	17.17
			1GVG-DLP13JHP	ITEM: Kuando Busylight UC Alpha (15306) -	1101200 560230		2026/7	219.60

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
				Total For Check # 336007				742.48
01/29/2026	336011	4846 APAC-CENTRAL, INC.	7002387517	BLANKET PO FOR ASPHALT (PRIMARY	1105300 560800		2026/7	301.02
			7002392167	BLANKET PO FOR ASPHALT (PRIMARY	1105300 560800		2026/7	813.05
				Total For Check # 336011				1,114.07
01/29/2026	336015	885 ATWOOD DISTRIBUTING LP	3752	BLANKET PO SAFETY SHOES & MISC	1105300 560230		2026/7	37.98
			3751	BLANKET PO SAFETY SHOES & MISC	1106000 560210		2026/7	13.16
			3750	BLANKET PO SAFETY SHOES & MISC	1105300 560210		2026/7	107.89
			3748	BLANKET PO SAFETY SHOES & MISC	1105300 560360		2026/7	37.98
			3744	BLANKET PO SAFETY SHOES & MISC	1105300 560240		2026/7	219.99
			3760	BLANKET PO SAFETY SHOES & MISC	1105300 560230		2026/7	335.90
			3763	BLANKET PO SAFETY SHOES & MISC	1105300 560230		2026/7	-57.99
			3762	BLANKET PO SAFETY SHOES & MISC	1105300 560230		2026/7	-2.05
			3755	BLANKET PO SAFETY SHOES & MISC	1106000 560180		2026/7	39.98
			3754	BLANKET PO SAFETY SHOES & MISC	1106000 560180		2026/7	3.49
			3733	BLANKET PO SAFETY SHOES & MISC	1105300 560230		2026/7	6.58
			3757	BLANKET PO SAFETY SHOES & MISC	1106000 560210		2026/7	19.74
				Total For Check # 336015				762.65
01/29/2026	336029	22 BROKEN ARROW SENIORS INC	DECEMBER 2025	BA SENIORS MONTHLY PAYMENT	1106002 550100		2026/7	8,554.50
			42420	BASI CONTRACTUAL AGREEMENT JAN	1106002 550100		2026/7	3,481.02
			42394A	BASI CONTRACTUAL AGREEMENT DEC	1106002 550100		2026/7	1,122.28
				Total For Check # 336029				13,157.80
01/29/2026	336032	594 BUILDERS SUPPLY, INC.	792515	BLANKET PO FOR MISC BUILDING	1101700 560180		2026/7	248.29
				Total For Check # 336032				248.29
01/29/2026	336033	638 BWI COMPANIES INC.	19487373	Credit 41 glyphosate (2.5gal)	1106000 560340		2026/7	772.24
				Total For Check # 336033				772.24
01/29/2026	336034	297 C J MOLONEYS REST & PUB	01152026	FOOD FOR LEADERSHIP LUNCH AND	1101700 560230		2026/7	618.00

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
			01122026	NEW HIRE LUNCHEON	1101700 560230		2026/7	1,496.00
					Total For Check # 336034			2,114.00
01/29/2026	336037	3311 CHAFFIN TOWER SERVICES INC	2683	COBA Tower Inspections	1101200 540550		2026/7	9,010.00
					Total For Check # 336037			9,010.00
01/29/2026	336039	37 CINTAS CORPORATION	5312823506	BLANKET PO FOR ALL DEPARTMENT USE	1105300 560230		2026/7	184.20
			5313433902	BLANKET PO FOR ALL DEPARTMENT USE	1106002 560230		2026/7	177.22
			5313433905	BLANKET PO FOR ALL DEPARTMENT USE	1106002 560230		2026/7	10.80
			5313335007	BLANKET PO FOR ALL DEPARTMENT USE	1106002 560230		2026/7	45.75
			5312823505	BLANKET PO FOR ALL DEPARTMENT USE	1101800 560230		2026/7	75.51
			5314358803	BLANKET PO FOR ALL DEPARTMENT USE	1101400 560230		2026/7	222.34
			5314358803	BLANKET PO FOR ALL DEPARTMENT USE	1101700 560230		2026/7	114.65
			5314358801	BLANKET PO FOR ALL DEPARTMENT USE	1106002 560230		2026/7	32.19
			9352478412	CITY COUNCIL APPROVED 05/07/24 (FY26	1101102 540330		2026/7	99.00
			5313173006	BLANKET PO FOR ALL DEPARTMENT USE	1106000 560230		2026/7	66.56
			5312571108	BLANKET PO FOR ALL DEPARTMENT USE	1106005 560230		2026/7	33.06
			9353437030	CITY COUNCIL APPROVED 05/07/24 (FY26	1101102 540330		2026/7	198.00
					Total For Check # 336039			1,259.28
01/29/2026	336041	1391 CLEAN THE UNIFORM CO	52173285	CLEAN INVOICE	1101700 540330		2026/7	15.30
			52173283	RAY HARRAL MAT	1106002 540330		2026/7	3.14
			52171064	52171064	1105310 540310		2026/7	116.35
			52171062	52171062	1105300 540310		2026/7	103.28
			52171062	52171062	1105310 540310		2026/7	9.00
			52171062	52171062	1105315 540310		2026/7	19.61
			52171062	52171062	1105300 540330		2026/7	9.00
			52174141	52174141 JAN 14, 2026	1106002 540330		2026/7	26.19
			52174361	52174361 JAN 16, 2026	1106002 540330		2026/7	33.17
			52174137	52174137 JAN 14, 2026	1101700 540330		2026/7	6.08
			52174356	52174356 JAN 16, 2026	1105310 540310		2026/7	130.98
			52174354	52174354 JAN 16, 2026	1105300 540310		2026/7	117.42

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR	PROJECT	G/L NUMBER	YEAR/PERIOD	AMOUNT
NAME	INVOICE	DESCRIPTION				
	52174354	52174354 JAN 16, 2026		1105310 540310	2026/7	9.00
	52174354	52174354 JAN 16, 2026		1105315 540310	2026/7	13.80
	52174354	52174354 JAN 16, 2026		1105300 540330	2026/7	9.00
	52173278	52173278		1105310 540310	2026/7	130.98
	52173276	52173276		1105300 540310	2026/7	114.61
	52173276	52173276		1105310 540310	2026/7	9.00
	52173276	52173276		1105315 540310	2026/7	19.61
	52173276	52173276		1105300 540330	2026/7	9.00
	52138415	52138415 JUNE 6, 2025		1105310 540310	2026/7	141.73
	52138413	52138413 JUNE 6, 2025		1105300 540310	2026/7	115.38
	52138413	52138413 JUNE 6, 2025		1105310 540310	2026/7	7.17
	52138413	52138413 JUNE 6, 2025		1105300 540330	2026/7	6.65
	52174360	52174360 JAN 14, 2026		1106000 540310	2026/7	137.60
	52174360	52174360 JAN 14, 2026		1106000 540330	2026/7	0.34
	52174140	52174140 JAN 14, 2026		1106000 540310	2026/7	33.04
	52174140	52174140 JAN 14, 2026		1106003 540310	2026/7	47.68
	52172159	52172159		1105310 540310	2026/7	130.98
	52172157	52172157		1105300 540310	2026/7	103.28
	52172157	52172157		1105310 540310	2026/7	9.00
	52172157	52172157		1105315 540310	2026/7	19.61
	52172157	52172157		1105300 540330	2026/7	9.00
	52168838	52168838		1105310 540310	2026/7	111.51
	52168836	52168836		1105300 540310	2026/7	99.21
	52168836	52168836		1105310 540310	2026/7	9.00
	52168836	52168836		1105315 540310	2026/7	19.61
	52168836	52168836		1105300 540330	2026/7	9.00
	52174355	52174355 JAN 16, 2026		1101415 540310	2026/7	49.01
	52175511	52175511 JAN 23, 2026		1106000 540310	2026/7	137.60
	52175511	52175511 JAN 23, 2026		1106000 540330	2026/7	0.34
	52175019	52175019 JAN 21, 2026		1106000 540310	2026/7	33.04
	52175019	52175019 JAN 21, 2026		1106003 540310	2026/7	47.68
				Total For Check # 336041		2,181.98

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
01/29/2026	336051	634 DELL MARKETING L.P.	10857671857	Monitor stands for Jason	1101410 560240		2026/7	940.90
					Total For Check # 336051			940.90
01/29/2026	336054	5513 EDWARDS CAPITOL PARTNERS	DEC 2025	LOBBYIST CONTRACT FY2026	1101700 530870		2026/7	5,000.00
					Total For Check # 336054			5,000.00
01/29/2026	336056	3676 ENGINEERED EQUIPMENT INC	PTINV0070620	FILTERS FOR CITY FACILITIES	1101700 560180		2026/7	321.12
			PTINV0070620	FILTERS FOR CITY FACILITIES	1105300 560180		2026/7	247.62
			PTINV0070620	FILTERS FOR CITY FACILITIES	1106000 560180		2026/7	84.74
			PTINV0070620	FILTERS FOR CITY FACILITIES	1106001 560180		2026/7	217.50
			PTINV0070620	FILTERS FOR CITY FACILITIES	1106002 560180		2026/7	459.60
			PTINV0070620	FILTERS FOR CITY FACILITIES	1106004 560180		2026/7	197.53
			PTINV0070620	FILTERS FOR CITY FACILITIES	1101200 560230		2026/7	19.60
					Total For Check # 336056			1,547.71
01/29/2026	336058	1009 EXCITE PROMOS, INC.	8639	Beanies with BA logo-Valorie H.	1101400 560100		2026/7	180.00
					Total For Check # 336058			180.00
01/29/2026	336060	1231 AT&T MOBILITY LLC	44015076X01172026	287344015076X01172026 SIMS ONLY	1101700 550540		2026/7	202.44
					Total For Check # 336060			202.44
01/29/2026	336061		32244712X01172026	287332244712X01172026	1101200 550540		2026/7	43.73
					Total For Check # 336061			43.73
01/29/2026	336065	153 GELLCO UNIFORMS & SHOES	00305076	BLANKET PO FOR UNIFORMS/BOOTS	1101415 560100		2026/7	143.99
			00305244	BLANKET PO FOR UNIFORMS/BOOTS	1105300 560100		2026/7	200.00
					Total For Check # 336065			343.99
01/29/2026	336066	1256 GEODECA LLC	1909068CO	COBA DUSOEB SARUES RENEWALS	1101410 530870		2026/7	275.00
					Total For Check # 336066			275.00

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		NAME	INVOICE	DESCRIPTION				
01/29/2026	336073	79 GREEN ACRE SOD FARMS	13941	BL;ANKET PO FOR BERMUDA SOD	1106000 560230		2026/7	95.00
			13942	BL;ANKET PO FOR BERMUDA SOD	1106000 560230		2026/7	190.00
				Total For Check # 336073				285.00
01/29/2026	336090	4736 DUSTIN MANLY	10001282	WORK AT NPCC & WWTP	1106002 540070		2026/7	250.00
				Total For Check # 336090				250.00
01/29/2026	336094	5131 KEVIN BEHE	15614	CITY COUNCIL 07/14/25	1101200 540070		2026/7	0.35
			15614	CITY COUNCIL 07/14/25	1101700 540070		2026/7	1.99
			15614	CITY COUNCIL 07/14/25	1105300 540070		2026/7	0.95
			15614	CITY COUNCIL 07/14/25	1106000 540070		2026/7	1.67
			15614	CITY COUNCIL 07/14/25	1106002 540070		2026/7	1.91
			15614	CITY COUNCIL 07/14/25	1106005 540070		2026/7	0.48
			15501	CITY COUNCIL 07/14/25	1101200 540070		2026/7	0.35
			15501	CITY COUNCIL 07/14/25	1101700 540070		2026/7	1.99
			15501	CITY COUNCIL 07/14/25	1105300 540070		2026/7	0.95
			15501	CITY COUNCIL 07/14/25	1106000 540070		2026/7	1.67
			15501	CITY COUNCIL 07/14/25	1106002 540070		2026/7	1.91
			15501	CITY COUNCIL 07/14/25	1106005 540070		2026/7	0.48
			15361	CITY COUNCIL 07/14/25	1101200 540070		2026/7	0.93
			15361	CITY COUNCIL 07/14/25	1101700 540070		2026/7	5.17
			15361	CITY COUNCIL 07/14/25	1105300 540070		2026/7	2.48
			15361	CITY COUNCIL 07/14/25	1106000 540070		2026/7	4.34
			15361	CITY COUNCIL 07/14/25	1106002 540070		2026/7	4.96
			15361	CITY COUNCIL 07/14/25	1106005 540070		2026/7	1.24
			15370	CITY COUNCIL 07/14/25	1101200 540070		2026/7	0.29
			15370	CITY COUNCIL 07/14/25	1101700 540070		2026/7	1.59
			15370	CITY COUNCIL 07/14/25	1105300 540070		2026/7	0.76
			15370	CITY COUNCIL 07/14/25	1106000 540070		2026/7	1.34
			15370	CITY COUNCIL 07/14/25	1106002 540070		2026/7	1.52
			15370	CITY COUNCIL 07/14/25	1106005 540070		2026/7	0.38
			15364	CITY COUNCIL 07/14/25	1101200 540070		2026/7	0.29

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		NAME	INVOICE	DESCRIPTION			
	15364		15364	CITY COUNCIL 07/14/25	1101700 540070	2026/7	1.59
	15364		15364	CITY COUNCIL 07/14/25	1105300 540070	2026/7	0.76
	15364		15364	CITY COUNCIL 07/14/25	1106000 540070	2026/7	1.33
	15364		15364	CITY COUNCIL 07/14/25	1106002 540070	2026/7	1.52
	15364		15364	CITY COUNCIL 07/14/25	1106005 540070	2026/7	0.38
	15363		15363	CITY COUNCIL 07/14/25	1101200 540070	2026/7	0.58
	15363		15363	CITY COUNCIL 07/14/25	1101700 540070	2026/7	3.18
	15363		15363	CITY COUNCIL 07/14/25	1105300 540070	2026/7	1.53
	15363		15363	CITY COUNCIL 07/14/25	1106000 540070	2026/7	2.67
	15363		15363	CITY COUNCIL 07/14/25	1106002 540070	2026/7	3.05
	15363		15363	CITY COUNCIL 07/14/25	1106005 540070	2026/7	0.76
	15445		15445	CITY COUNCIL 07/14/25	1101200 540070	2026/7	0.29
	15445		15445	CITY COUNCIL 07/14/25	1101700 540070	2026/7	1.59
	15445		15445	CITY COUNCIL 07/14/25	1105300 540070	2026/7	0.76
	15445		15445	CITY COUNCIL 07/14/25	1106000 540070	2026/7	1.34
	15445		15445	CITY COUNCIL 07/14/25	1106002 540070	2026/7	1.52
	15445		15445	CITY COUNCIL 07/14/25	1106005 540070	2026/7	0.38
	15433		15433	CITY COUNCIL 07/14/25	1101200 540070	2026/7	0.28
	15433		15433	CITY COUNCIL 07/14/25	1101700 540070	2026/7	1.59
	15433		15433	CITY COUNCIL 07/14/25	1105300 540070	2026/7	0.76
	15433		15433	CITY COUNCIL 07/14/25	1106000 540070	2026/7	1.33
	15433		15433	CITY COUNCIL 07/14/25	1106002 540070	2026/7	1.53
	15433		15433	CITY COUNCIL 07/14/25	1106005 540070	2026/7	0.38
	15362		15362	CITY COUNCIL 07/14/25	1101200 540070	2026/7	0.34
	15362		15362	CITY COUNCIL 07/14/25	1101700 540070	2026/7	1.99
	15362		15362	CITY COUNCIL 07/14/25	1105300 540070	2026/7	0.96
	15362		15362	CITY COUNCIL 07/14/25	1106000 540070	2026/7	1.67
	15362		15362	CITY COUNCIL 07/14/25	1106002 540070	2026/7	1.91
	15362		15362	CITY COUNCIL 07/14/25	1106005 540070	2026/7	0.48
	15441		15441	CITY COUNCIL 07/14/25	1101200 540070	2026/7	0.34
	15441		15441	CITY COUNCIL 07/14/25	1101700 540070	2026/7	1.99
	15441		15441	CITY COUNCIL 07/14/25	1105300 540070	2026/7	0.96

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CHECK DATE	CHECK #	VENDOR		G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION			
	15441		15441	CITY COUNCIL 07/14/25	1106000 540070	2026/7	1.67
	15441		15441	CITY COUNCIL 07/14/25	1106002 540070	2026/7	1.91
	15441		15441	CITY COUNCIL 07/14/25	1106005 540070	2026/7	0.48
	15440		15440	CITY COUNCIL 07/14/25	1101200 540070	2026/7	0.34
	15440		15440	CITY COUNCIL 07/14/25	1101700 540070	2026/7	1.99
	15440		15440	CITY COUNCIL 07/14/25	1105300 540070	2026/7	0.96
	15440		15440	CITY COUNCIL 07/14/25	1106000 540070	2026/7	1.67
	15440		15440	CITY COUNCIL 07/14/25	1106002 540070	2026/7	1.91
	15440		15440	CITY COUNCIL 07/14/25	1106005 540070	2026/7	0.48
	15439		15439	CITY COUNCIL 07/14/25	1101200 540070	2026/7	0.47
	15439		15439	CITY COUNCIL 07/14/25	1101700 540070	2026/7	2.58
	15439		15439	CITY COUNCIL 07/14/25	1105300 540070	2026/7	1.24
	15439		15439	CITY COUNCIL 07/14/25	1106000 540070	2026/7	2.17
	15439		15439	CITY COUNCIL 07/14/25	1106002 540070	2026/7	2.48
	15439		15439	CITY COUNCIL 07/14/25	1106005 540070	2026/7	0.62
	15444		15444	CITY COUNCIL 07/14/25	1101200 540070	2026/7	0.34
	15444		15444	CITY COUNCIL 07/14/25	1101700 540070	2026/7	1.99
	15444		15444	CITY COUNCIL 07/14/25	1105300 540070	2026/7	0.96
	15444		15444	CITY COUNCIL 07/14/25	1106000 540070	2026/7	1.67
	15444		15444	CITY COUNCIL 07/14/25	1106002 540070	2026/7	1.91
	15444		15444	CITY COUNCIL 07/14/25	1106005 540070	2026/7	0.48
	15438		15438	CITY COUNCIL 07/14/25	1101200 540070	2026/7	0.47
	15438		15438	CITY COUNCIL 07/14/25	1101700 540070	2026/7	2.58
	15438		15438	CITY COUNCIL 07/14/25	1105300 540070	2026/7	1.24
	15438		15438	CITY COUNCIL 07/14/25	1106000 540070	2026/7	2.17
	15438		15438	CITY COUNCIL 07/14/25	1106002 540070	2026/7	2.48
	15438		15438	CITY COUNCIL 07/14/25	1106005 540070	2026/7	0.62
	15443		15443	CITY COUNCIL 07/14/25	1101200 540070	2026/7	0.34
	15443		15443	CITY COUNCIL 07/14/25	1101700 540070	2026/7	1.99
	15443		15443	CITY COUNCIL 07/14/25	1105300 540070	2026/7	0.96
	15443		15443	CITY COUNCIL 07/14/25	1106000 540070	2026/7	1.67
	15443		15443	CITY COUNCIL 07/14/25	1106002 540070	2026/7	1.91

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CHECK DATE	CHECK #	VENDOR		G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION			
	15443			CITY COUNCIL 07/14/25	1106005 540070	2026/7	0.48
	15437			CITY COUNCIL 07/14/25	1101200 540070	2026/7	0.35
	15437			CITY COUNCIL 07/14/25	1101700 540070	2026/7	1.99
	15437			CITY COUNCIL 07/14/25	1105300 540070	2026/7	0.95
	15437			CITY COUNCIL 07/14/25	1106000 540070	2026/7	1.67
	15437			CITY COUNCIL 07/14/25	1106002 540070	2026/7	1.91
	15437			CITY COUNCIL 07/14/25	1106005 540070	2026/7	0.48
	15442			CITY COUNCIL 07/14/25	1101200 540070	2026/7	0.34
	15442			CITY COUNCIL 07/14/25	1101700 540070	2026/7	1.99
	15442			CITY COUNCIL 07/14/25	1105300 540070	2026/7	0.96
	15442			CITY COUNCIL 07/14/25	1106000 540070	2026/7	1.67
	15442			CITY COUNCIL 07/14/25	1106002 540070	2026/7	1.91
	15442			CITY COUNCIL 07/14/25	1106005 540070	2026/7	0.48
	15436			CITY COUNCIL 07/14/25	1101200 540070	2026/7	0.29
	15436			CITY COUNCIL 07/14/25	1101700 540070	2026/7	1.59
	15436			CITY COUNCIL 07/14/25	1105300 540070	2026/7	0.76
	15436			CITY COUNCIL 07/14/25	1106000 540070	2026/7	1.33
	15436			CITY COUNCIL 07/14/25	1106002 540070	2026/7	1.52
	15436			CITY COUNCIL 07/14/25	1106005 540070	2026/7	0.38
	15435			CITY COUNCIL 07/14/25	1101200 540070	2026/7	0.29
	15435			CITY COUNCIL 07/14/25	1101700 540070	2026/7	1.59
	15435			CITY COUNCIL 07/14/25	1105300 540070	2026/7	0.76
	15435			CITY COUNCIL 07/14/25	1106000 540070	2026/7	1.33
	15435			CITY COUNCIL 07/14/25	1106002 540070	2026/7	1.52
	15435			CITY COUNCIL 07/14/25	1106005 540070	2026/7	0.38
	15389			CITY COUNCIL 07/14/25	1101200 540070	2026/7	0.34
	15389			CITY COUNCIL 07/14/25	1101700 540070	2026/7	1.99
	15389			CITY COUNCIL 07/14/25	1105300 540070	2026/7	0.96
	15389			CITY COUNCIL 07/14/25	1106000 540070	2026/7	1.67
	15389			CITY COUNCIL 07/14/25	1106002 540070	2026/7	1.91
	15389			CITY COUNCIL 07/14/25	1106005 540070	2026/7	0.48
	15339			CITY COUNCIL 07/14/25	1101200 540070	2026/7	0.29

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		NAME	INVOICE	DESCRIPTION				
			15339	CITY COUNCIL 07/14/25	1101700 540070		2026/7	1.59
			15339	CITY COUNCIL 07/14/25	1105300 540070		2026/7	0.76
			15339	CITY COUNCIL 07/14/25	1106000 540070		2026/7	1.34
			15339	CITY COUNCIL 07/14/25	1106002 540070		2026/7	1.52
			15339	CITY COUNCIL 07/14/25	1106005 540070		2026/7	0.38
			15337	CITY COUNCIL 07/14/25	1101200 540070		2026/7	0.34
			15337	CITY COUNCIL 07/14/25	1101700 540070		2026/7	1.99
			15337	CITY COUNCIL 07/14/25	1105300 540070		2026/7	0.96
			15337	CITY COUNCIL 07/14/25	1106000 540070		2026/7	1.67
			15337	CITY COUNCIL 07/14/25	1106002 540070		2026/7	1.91
			15337	CITY COUNCIL 07/14/25	1106005 540070		2026/7	0.48
			15367	CITY COUNCIL 07/14/25	1101200 540070		2026/7	0.29
			15367	CITY COUNCIL 07/14/25	1101700 540070		2026/7	1.59
			15367	CITY COUNCIL 07/14/25	1105300 540070		2026/7	0.76
			15367	CITY COUNCIL 07/14/25	1106000 540070		2026/7	1.33
			15367	CITY COUNCIL 07/14/25	1106002 540070		2026/7	1.52
			15367	CITY COUNCIL 07/14/25	1106005 540070		2026/7	0.38
					Total For Check # 336094			177.85
01/29/2026	336095	124 KIMS INTERNATIONAL	0154861-IN	BLANKET PO - MISC. FITTINGS	1106003 560230		2026/7	189.45
					Total For Check # 336095			189.45
01/29/2026	336098	614 LIGHTING INC/BROKEN ARROW	S3445262.001	BLANKET PO FOR MISC. LIGHTING	1106002 560180		2026/7	810.00
			S3448592.001	BLANKET PO FOR MISC. LIGHTING	1106004 560180		2026/7	20.33
			S3441472.001	BLANKET PO FOR MISC. LIGHTING	1106003 560230		2026/7	60.00
					Total For Check # 336098			890.33
01/29/2026	336099	4380 LOCK-DOC INC	011326-H23	BLANKET PO FOR LOCKS,KEYS, & ETC	1105300 560180		2026/7	65.00
			011326-H23	BLANKET PO FOR LOCKS,KEYS, & ETC	1106001 560180		2026/7	54.00
					Total For Check # 336099			119.00
01/29/2026	336100	131 LOCKE SUPPLY COMPANY	57369096-00	BLANKET PO FOR PLUMBING &	1106000 560180		2026/7	137.15

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				57391120-00	BLANKET PO FOR PLUMBING & -----	1101700 560180		2026/7	10.32
						Total For Check # 336100			147.47
01/29/2026	336106	25 NAPA AUTO PARTS		22276	7060	1105300 560200		2026/7	4.25
				22276	2725	1105300 560200		2026/7	15.92
				22276	NPB22	1105300 560200		2026/7	16.24
				22276	5W20BULK	1105300 560210		2026/7	23.66
				22280	PKA0F3	1106000 560230		2026/7	3.64
				22286	82180	1106000 560230		2026/7	7.79
				22288	522582	1105310 560190		2026/7	868.88
				22291	DA1605	1105310 560230		2026/7	43.14
				22292	470422C2	1106000 560200		2026/7	15.80
				22295	QC8FQFF12FB	1106000 560200		2026/7	97.49
				22295	V131177140	1106000 560200		2026/7	114.04
				22296	2413	1106000 560230		2026/7	6.34
				22300	YELLOW	1106000 560200		2026/7	4.44
				22301	SG07030016	1105300 560200		2026/7	448.60
				22301		1105300 560200		2026/7	23.58
				22304	85W140BULK	1106000 560210		2026/7	5.63
				22428	9080XL	1105300 560230		2026/7	15.56
				22428	104	1105300 560230		2026/7	20.65
				22428	AHDWMPHDC1	1105300 560230		2026/7	7.84
				22429	49005	1105300 560230		2026/7	8.67
				22431	85W140BULK	1106000 560210		2026/7	11.26
				22440	1356	1106005 560200		2026/7	4.25
				22440	6438	1106005 560200		2026/7	16.92
				22440	75530	1106005 560210		2026/7	9.82
				22441	75530	1106005 560200		2026/7	-9.82
				22441	5W20BULK	1106005 560210		2026/7	6.76
				22443	2985	1106005 560200		2026/7	14.89
				023066	60211B	1105300 560200		2026/7	21.48
				023066	PKA0F3	1105300 560210		2026/7	7.28

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		NAME	INVOICE	DESCRIPTION				
			023068	PKA0F3	1105300 560210		2026/7	7.28
			023069	7000	1105300 560210		2026/7	4.54
			023069	PKA0F3	1105300 560210		2026/7	3.64
			023072	6022HB	1105300 560200		2026/7	30.22
			023074	PKA0F3	1105300 560230		2026/7	3.64
			023075	60211B	1105300 560200		2026/7	21.48
			023076	6022HB	1105300 560200		2026/7	30.22
			023077	6022HB	1105300 560200		2026/7	30.22
			023078	60211B	1105300 560200		2026/7	21.48
			023079	80888	1105300 560200		2026/7	176.30
			023080	7000	1105300 560230		2026/7	4.54
			023082	HDRTU1GAL	1105300 560210		2026/7	17.16
			023084	60211B	1105300 560200		2026/7	21.48
			023087	517641	1105300 560200		2026/7	475.56
			023088	05113	1105300 560200		2026/7	16.71
			023088	07999	1105300 560200		2026/7	18.31
			023089	517643	1105300 560200		2026/7	280.56
			023090	7701755	1105300 560200		2026/7	2.12
			023091	789DEF	1105300 560210		2026/7	11.11
			023093	60211B	1105300 560200		2026/7	21.48
			023093	PKA0F3	1105300 560210		2026/7	7.28
					Total For Check # 336106			3,040.33
01/29/2026	336107		22448	3157N	1106000 560200		2026/7	1.22
			22449	3157N	1106000 560200		2026/7	0.61
					Total For Check # 336107			1.83
01/29/2026	336110	5590 DALLAS DARRELL SMITH	01142026	SANTA FOR CHRISTMAS (DALLAS SMITH)	1101315 530870		2026/7	4,350.00
					Total For Check # 336110			4,350.00
01/29/2026	336114	104 OKLAHOMA MUNICIPAL LEAGUE	092727	092727	1101415 530850		2026/6	50.00
			092731	092731	1101415 530850		2026/6	50.00

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		NAME	INVOICE	DESCRIPTION				
			092730	092730	1101415 530850		2026/6	50.00
			092728	092728 DEC 11, 2025	1101415 530110		2026/7	50.00
			092729	092729 DEC 11, 2025	1101415 530110		2026/7	50.00
			092847	092847 JAN 9, 2026	1101415 530110		2026/7	50.00
					Total For Check # 336114			300.00
01/29/2026	336117	4387 OTIS ELEVATOR COMPANY	100402215891	YEARLY CONTRACT FOR ARTS 302	1106004 540070		2026/7	5,222.04
					Total For Check # 336117			5,222.04
01/29/2026	336120	783 QUALITY SIGNS & BANNER	125344	125344 01/20/2026	1101400 550890		2026/7	864.00
					Total For Check # 336120			864.00
01/29/2026	336123	1493 RED WING BRANDS OF AMERICA	959ST1-3383975	BLANKET - SAFETY SHOES	1105300 560100		2026/7	200.00
					Total For Check # 336123			200.00
01/29/2026	336126	5481 RINGCENTRAL, INC.	CD_001149206	Ring Service Phone Service	1101010 550220		2026/7	98.32
			CD_001149206	Ring Service Phone Service	1101102 550220		2026/7	131.35
			CD_001149206	Ring Service Phone Service	1101200 550220		2026/7	1,890.86
			CD_001149206	Ring Service Phone Service	1101300 550220		2026/7	175.40
			CD_001149206	Ring Service Phone Service	1101400 550220		2026/7	438.11
			CD_001149206	Ring Service Phone Service	1101501 550220		2026/7	164.39
			CD_001149206	Ring Service Phone Service	1101800 550220		2026/7	66.07
			CD_001149206	Ring Service Phone Service	1105300 550220		2026/7	66.07
			CD_001149206	Ring Service Phone Service	1105310 550220		2026/7	11.01
			CD_001149206	Ring Service Phone Service	1106000 550220		2026/7	153.38
			CD_001149206	Ring Service Phone Service	1106002 550220		2026/7	44.05
			CD_001149206	Ring Service Phone Service	1106005 550220		2026/7	22.02
			CD_001176549	Ring Central MRC	1101010 550220		2026/7	130.03
			CD_001176549	Ring Central MRC	1101102 550220		2026/7	173.72
			CD_001176549	Ring Central MRC	1101200 550220		2026/7	2,500.66
			CD_001176549	Ring Central MRC	1101300 550220		2026/7	231.97
			CD_001176549	Ring Central MRC	1101400 550220		2026/7	579.40

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		NAME	INVOICE	DESCRIPTION				
			CD_001176549	Ring Central MRC	1101501 550220		2026/7	217.40
			CD_001176549	Ring Central MRC	1101800 550220		2026/7	87.38
			CD_001176549	Ring Central MRC	1105300 550220		2026/7	87.38
			CD_001176549	Ring Central MRC	1105310 550220		2026/7	14.56
			CD_001176549	Ring Central MRC	1106000 550220		2026/7	202.84
			CD_001176549	Ring Central MRC	1106002 550220		2026/7	58.25
			CD_001176549	Ring Central MRC	1106005 550220		2026/7	29.13
					Total For Check # 336126			7,573.75
01/29/2026	336132	602 SANDERS NURSERY	1164761	BLANKET PO FOR NURSERY STOCK	1106003 560700		2026/7	323.60
			1164656	BLANKET PO FOR NURSERY STOCK	1106003 560700		2026/7	141.68
					Total For Check # 336132			465.28
01/29/2026	336133	5623 SARA BEATT-CANADY	000538	000538 JAN 20, 2026	1106002 560330		2026/7	616.25
					Total For Check # 336133			616.25
01/29/2026	336134	3764 SECURITY METRICS INC	3864580	Security Metrics PCI	1101200 540550		2026/7	2,089.98
					Total For Check # 336134			2,089.98
01/29/2026	336136	81 SHERWIN WILLIAMS CO	15480163731125	BLANKET PO FOR PAINT SUPPLIES	1101700 560230		2026/7	57.90
					Total For Check # 336136			57.90
01/29/2026	336137	969 SHERWOOD CONSTRUCTION	295597	BACKUP BLANKET PO FOR ASHPALT	1105300 560800		2026/7	1,853.01
					Total For Check # 336137			1,853.01
01/29/2026	336138	834 SOFTWARE HOUSE	B20534611	MS Sentinel Usage for '26	1101200 540550		2026/7	1,235.31
					Total For Check # 336138			1,235.31
01/29/2026	336140	2144 SITE ONE LANDSCAPE SUPPLY	161865743-001	BLANKET PO FOR IRRIGATION SUPPLIES	1106000 560180		2026/7	122.11
			161209318-001	BLANKET PO FOR IRRIGATION SUPPLIES	1106003 560180		2026/7	4.86
			161826644-001	BLANKET PO FOR IRRIGATION SUPPLIES	1106000 560270		2026/7	135.00
			161760471-001	BLANKET PO FOR IRRIGATION SUPPLIES	1106000 560180		2026/7	44.22

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		NAME	INVOICE	DESCRIPTION				
			161716011-001	BLANKET PO FOR IRRIGATION SUPPLIES	1106000 560180		2026/7	89.09
			161839012-001	BLANKET PO FOR IRRIGATION SUPPLIES	1106000 560180		2026/7	321.97
			161989754-001	BLANKET PO FOR IRRIGATION SUPPLIES	1106003 560340		2026/7	250.00
			162010719-001	BLANKET PO FOR IRRIGATION SUPPLIES	1106000 560230		2026/7	46.34
			161923081-001	BLANKET PO FOR IRRIGATION SUPPLIES	1106000 560180		2026/7	27.12
				Total For Check #	336140			1,040.71
01/29/2026	336141	303 SMITH FARM & GARDEN CO	112028	BLANKET PO FOR MISC. PARTS	1106003 560240		2026/7	132.99
				Total For Check #	336141			132.99
01/29/2026	336143	1081 SOUTHERN AGRICULTURE	843498	BLANKET PO FOR DOG & CAT FOOD	1106002 560330		2026/7	31.94
				Total For Check #	336143			31.94
01/29/2026	336144	1131 SPRING CREEK NURSERY	225840	BLANKET PO FOR NURSERY STOCK	1106003 560700		2026/7	570.00
			225803	BLANKET PO FOR NURSERY STOCK	1106003 560700		2026/7	570.00
			226051	BLANKET PO FOR NURSERY STOCK	1106003 560700		2026/7	185.00
			225967	BLANKET PO FOR NURSERY STOCK	1106003 560700		2026/7	570.00
				Total For Check #	336144			1,895.00
01/29/2026	336146	2712 STONEY CREEK CONFERENCE	34305670	2025 COBA AWARDS BANQUET	1101700 550890	2617140	2026/7	15,530.60
				Total For Check #	336146			15,530.60
01/29/2026	336147	234 STOREY TOWING LLC	61072	TOW SERVICES FOR UNIT 2332 STREET	1105300 540200		2026/7	342.00
			61235	61235 JAN 24, 2026	1105300 540200		2026/7	342.00
				Total For Check #	336147			684.00
01/29/2026	336149	533 BROKEN ARROW INSURANCE	3368022	3368022 DEC 30, 2025	1101700 550760		2026/7	30,108.00
				Total For Check #	336149			30,108.00
01/29/2026	336152	255 TULSA COUNTY CLERK	308	308 JAN 2, 2026	1101700 550860		2026/7	82.00
				Total For Check #	336152			82.00

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		NAME	INVOICE	DESCRIPTION				
01/29/2026	336154	2390 TULSA TECHNOLOGY CENTER	A47AF3B5	ELDT THEORY CLASS-K WAYMIRE	1106000 530110		2026/7	200.00
					Total For Check # 336154			200.00
01/29/2026	336156	949 TULSA WINNELSON COMPANY	675334 01	BLANKET PO MISC. PLUMBING SUPPLIES	1106002 560180		2026/7	200.83
			677345 01	BLANKET PO MISC. PLUMBING SUPPLIES	1106000 560180		2026/7	133.76
					Total For Check # 336156			334.59
01/29/2026	336158	1324 ULINE	203119796	Stop & Slow H.H. paddles-For Jeff Johnson	1105300 560230		2026/7	367.85
			203110954	Stop & Slow Pole Mounted paddles-Jeff	1105300 560230		2026/7	608.88
			202937527	Shelving Support	1105315 560230		2026/7	437.81
					Total For Check # 336158			1,414.54
01/29/2026	336160	744 UNITED RENTALS, INC	256575424-001	BLANKET PO FOR MISC RENTALS	1101315 540280		2026/7	965.00
					Total For Check # 336160			965.00
01/29/2026	336163	376 WAGONER COUNTY CLERK	25-13662	25-13662 DEC 2025	1101700 550860		2026/7	100.00
					Total For Check # 336163			100.00
01/29/2026	336164	48 WARREN POWER & MACHINERY, PS100992729		PS100992729 JAN 21, 2026	1105300 560200		2026/7	3,089.76
					Total For Check # 336164			3,089.76
01/29/2026	336168	1095 WINDSTREAM HOLDINGS II LLC	100755590 01212026	FY26 ANNUAL AGREEMENT	1106002 550220		2026/7	43.05
					Total For Check # 336168			43.05
01/29/2026	336170	3917 WILLIAMS MEDICAL GROUP	1066	1066 JAN 2, 2026	1106002 530840		2026/7	285.00
					Total For Check # 336170			285.00
02/05/2026	336173	183 CLEET	JAN 2026	TWO & MUNICIPAL COURT REPORTS JAN	110 449010		2026/8	-17.53
					Total For Check # 336173			-17.53
02/05/2026	336174	4479 DAVID GRAHAM PARKER	T&A 01212026	TRAVEL & ACCOMMODIATION JAN 21,	1101010 550030		2026/8	138.70
					Total For Check # 336174			138.70

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		NAME	INVOICE	DESCRIPTION	G/L NUMBER		
02/05/2026	336176	835 STATE OF OKLAHOMA	JAN 2026	MUNICIPAL COURT REPORT FOR JAN ----	110 449010	2026/8	-125.73
					Total For Check # 336176		-125.73
02/05/2026	336177	999900 OTP - AR REFUNDS	ACID 22135	EMS REFUND	11020 442040	2026/8	338.82
					Total For Check # 336177		338.82
02/05/2026	336178		188954		110 150010	2026/7	60.00
					Total For Check # 336178		60.00
02/05/2026	336179		188867		110 150010	2026/7	60.00
					Total For Check # 336179		60.00
02/05/2026	336180		ACID 19361	EMS REFUND	11020 442040	2026/8	50.00
					Total For Check # 336180		50.00
02/05/2026	336181		188955		110 150010	2026/7	60.00
					Total For Check # 336181		60.00
02/05/2026	336182		188957		110 150010	2026/7	60.00
					Total For Check # 336182		60.00
02/05/2026	336183		188948		110 150010	2026/7	60.00
					Total For Check # 336183		60.00
02/05/2026	336184		ACID 19361	EMS REFUND	11020 442040	2026/8	582.48
					Total For Check # 336184		582.48
02/05/2026	336185		188935		110 150010	2026/7	60.00
					Total For Check # 336185		60.00
02/05/2026	336186		188952		110 150010	2026/7	60.00

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		NAME				
				DESCRIPTION		
02/05/2026	336197			110 150010	2026/7	60.00
				Total For Check # 336197		60.00
02/05/2026	336198			110 150010	2026/7	60.00
				Total For Check # 336198		60.00
02/05/2026	336199			110 150010	2026/7	60.00
				Total For Check # 336199		60.00
02/05/2026	336200			110 150010	2026/7	60.00
				Total For Check # 336200		60.00
02/05/2026	336201			110 150010	2026/7	60.00
				Total For Check # 336201		60.00
02/05/2026	336202			110 150010	2026/7	60.00
				Total For Check # 336202		60.00
02/05/2026	336203			110 150010	2026/7	60.00
				Total For Check # 336203		60.00
02/05/2026	336204			110 150010	2026/7	60.00
				Total For Check # 336204		60.00
02/05/2026	336205			110 150010	2026/7	60.00
				Total For Check # 336205		60.00
02/05/2026	336206			110 150010	2026/7	60.00
				Total For Check # 336206		60.00
02/05/2026	336207			110 150010	2026/7	60.00
				Total For Check # 336207		60.00

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		NAME	G/L NUMBER		
		INVOICE	DESCRIPTION		
02/05/2026	336208	188959	110 150010	2026/7	60.00
			Total For Check # 336208		60.00
02/05/2026	336209	188933	110 150010	2026/7	60.00
			Total For Check # 336209		60.00
02/05/2026	336210	188938	110 150010	2026/7	60.00
			Total For Check # 336210		60.00
02/05/2026	336211	188944	110 150010	2026/7	60.00
			Total For Check # 336211		60.00
02/05/2026	336212	188951	110 150010	2026/7	60.00
			Total For Check # 336212		60.00
02/05/2026	336213	188931	110 150010	2026/7	60.00
			Total For Check # 336213		60.00
02/05/2026	336214	188930	110 150010	2026/7	60.00
			Total For Check # 336214		60.00
02/05/2026	336215	188926	110 150010	2026/7	60.00
			Total For Check # 336215		60.00
02/05/2026	336216	188871	110 150010	2026/7	60.00
			Total For Check # 336216		60.00
02/05/2026	336217	188964	110 150010	2026/7	60.00
			Total For Check # 336217		60.00
02/05/2026	336218	188934	110 150010	2026/7	60.00

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						Total For Check # 336218			60.00
02/05/2026	336219			188966		110 150010		2026/7	60.00
						Total For Check # 336219			60.00
02/05/2026	336220			188870		110 150010		2026/7	60.00
						Total For Check # 336220			60.00
02/05/2026	336221			ACID 7398	EMS REFUND	11020 442040		2026/8	337.04
						Total For Check # 336221			337.04
02/05/2026	336222			ACID 17681	EMS REFUND	11020 442040		2026/8	254.56
						Total For Check # 336222			254.56
02/05/2026	336223			188929		110 150010		2026/7	60.00
						Total For Check # 336223			60.00
02/05/2026	336224			188965		110 150010		2026/7	90.00
						Total For Check # 336224			90.00
02/05/2026	336225			188947		110 150010		2026/7	60.00
						Total For Check # 336225			60.00
02/05/2026	336228	999905 OTP - TORT CLAIMS		01212026	PROPERT DAMAGE BAFD	1101700 550090		2026/8	639.85
						Total For Check # 336228			639.85
02/05/2026	336229			01282026	PROPERTY DAMAGE STREETS	1101700 550090		2026/8	1,100.00
						Total For Check # 336229			1,100.00
02/05/2026	336230	4356 RACHEL A FIELDS		MLG 01292026	MILEAGE REIMBURSEMENT - JAN 29, 2026	1101010 550030		2026/8	175.86
						Total For Check # 336230			175.86

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		NAME	INVOICE	DESCRIPTION				
02/05/2026	336233	1739 WAGONER CO RRWD DISTRICT	3823901 02152026	3000 N 37TH ST PRESERVE PARK	1106000 550230		2026/8	16.50
			1126701 02152026	21101 E 101ST ST PARKS OFFICE	1106000 550230		2026/8	16.50
			1945001 02152026	4000 E NEW ORL A EVENTS PARK	1106000 550230		2026/8	144.66
			1970001 02152026	400 E NEW ORL B EVENTS PARK	1106000 550230		2026/8	2,206.58
				Total For Check # 336233				2,384.24
02/05/2026	336240	4935 AMAZON.COM SALES INC	17LH-HTP3-1KYT	Office Supplies	1101102 560030		2026/8	41.98
			1XD6-KX6L-C1VH	Recreation Supplies CPCC & RH	1106002 560330		2026/8	8.99
			13MP-9F7D-66M6	ITEM: BIC Round Stic Xtra Life Red Ballpoint	1101800 560030		2026/8	134.15
			1K6G-PJHM-K3VV	Office Supplies	1101102 560240		2026/8	148.99
			1QD4-7KRR-KLCH	ITEM: Scotch Classic Desktop Tape	1101400 560030		2026/8	136.32
			1M6C-M6RY-3PN3	OFFICE SUPPLIES	1101501 560030		2026/8	3.49
			1H1X-QV6C-WKR3	International Property Maintenance Code /	1101010 560280		2026/8	55.00
				Total For Check # 336240				528.92
02/05/2026	336241	3840 AMERICAN EXPRESS	JAN 2026	JANUARY 2026 STATEMENT-AMEX ONE	1101501 540550		2026/8	200.00
				Total For Check # 336241				200.00
02/05/2026	336245	12 AVB	PAYROLL DEC 2025	PAYROLL AND VENDOR DEC 2025	1101501 550280		2026/8	178.66
			VENDOR DEC 2025	PAYROLL AND VENDOR DEC 2025	1101501 550280		2026/8	37.66
				Total For Check # 336245				216.32
02/05/2026	336248	4669 BLACKHAWK INDUSTRIAL	896080	B7SO62C600 5/8"-11 x 6" A193 B7 Studs	1106000 560180		2026/8	484.36
				Total For Check # 336248				484.36
02/05/2026	336251	1330 BRINK'S INCORPORATED	8228548	8228548 DEC 31, 2025	1106002 550280		2026/8	2,386.56
			8228548	8228548 DEC 31, 2025	1101800 550280		2026/8	1,253.99
			399718	399718 REF INVOICE 8228548 1/1/2026-	1106002 550280		2026/8	-2,021.44
			400017	400017 REF INVOICE 8151326 1/1/2026-	1106002 550280		2026/8	-1,646.04
			396900	396900 REF INVOICE 8151326	1101800 550280		2026/8	-287.53
			396900	396900 REF INVOICE 8151326	1106002 550280		2026/8	-335.21
			8151326	8151326 11/2025-11/30/2025	1106002 550280		2026/8	362.88

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				8151326	8151326 11/2025-11/30/2025	1106002 550280		2026/8	362.88
				8151326	8151326 11/2025-11/30/2025	1101800 550280		2026/8	1,265.00
				8151326	8151326 11/2025-11/30/2025	1106002 550280		2026/8	1,669.55
						Total For Check # 336251			3,010.64
02/05/2026	336253	594 BUILDERS SUPPLY, INC.		792592	BLANKET PO FOR MISC BUILDING	1106002 560180		2026/8	281.00
						Total For Check # 336253			281.00
02/05/2026	336261	37 CINTAS CORPORATION		5314358802	BLANKET PO FOR ALL DEPARTMENT USE	1101102 560030		2026/8	71.77
				9357579170	CITY COUNCIL APPROVED 05/07/24 (FY26	1101102 540330		2026/8	99.00
				9357647468	CITY COUNCIL APPROVED 05/07/24 (FY26	1101102 540330		2026/8	99.00
				9357646057	CITY COUNCIL APPROVED 05/07/24 (FY26	1101102 540330		2026/8	99.00
				9357646052	CITY COUNCIL APPROVED 05/07/24 (FY26	1101102 540330		2026/8	99.00
				9357647463	CITY COUNCIL APPROVED 05/07/24 (FY26	1101102 540330		2026/8	297.00
				9357646037	CITY COUNCIL APPROVED 05/07/24 (FY26	1101102 540330		2026/8	99.00
				9357645955	CITY COUNCIL APPROVED 05/07/24 (FY26	1101102 540330		2026/8	297.00
				9357645960	CITY COUNCIL APPROVED 05/07/24 (FY26	1101102 540330		2026/8	396.00
				9357645360	CITY COUNCIL APPROVED 05/07/24 (FY26	1101102 540330		2026/8	198.00
				9357645355	CITY COUNCIL APPROVED 05/07/24 (FY26	1101102 540330		2026/8	99.00
				9357638420	CITY COUNCIL APPROVED 05/07/24 (FY26	1101102 540330		2026/8	99.00
				9357633618	CITY COUNCIL APPROVED 05/07/24 (FY26	1101102 540330		2026/8	99.00
				9357644991	CITY COUNCIL APPROVED 05/07/24 (FY26	1101102 540330		2026/8	99.00
				9357644986	CITY COUNCIL APPROVED 05/07/24 (FY26	1101102 540330		2026/8	198.00
				9357622535	CITY COUNCIL APPROVED 05/07/24 (FY26	1101102 540330		2026/8	99.00
				9357611788	CITY COUNCIL APPROVED 05/07/24 (FY26	1101102 540330		2026/8	99.00
				9357589743	CITY COUNCIL APPROVED 05/07/24 (FY26	1101102 540330		2026/8	99.00
				9357591197	CITY COUNCIL APPROVED 05/07/24 (FY26	1101102 540330		2026/8	99.00
				9357589100	CITY COUNCIL APPROVED 05/07/24 (FY26	1101102 540330		2026/8	99.00
				9357589746	CITY COUNCIL APPROVED 05/07/24 (FY26	1101102 540330		2026/8	99.00
				9357531621	CITY COUNCIL APPROVED 05/07/24 (FY26	1101102 540330		2026/8	99.00
				9357532690	CITY COUNCIL APPROVED 05/07/24 (FY26	1101102 540330		2026/8	99.00
				9357588880	CITY COUNCIL APPROVED 05/07/24 (FY26	1101102 540330		2026/8	99.00

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				9357523819	CITY COUNCIL APPROVED 05/07/24 (FY26	1101102 540330		2026/8	198.00
				9357532694	BLANKET PO FOR ALL DEPARTMENT USE	1101102 540330		2026/8	48.41
				9357531627	BLANKET PO FOR ALL DEPARTMENT USE	1101315 540330		2026/8	50.00
					Total For Check # 336261				3,536.18
02/05/2026	336263	1391	CLEAN THE UNIFORM CO	52175507	52175507 JAN 23, 2026	1101415 540310		2026/8	49.01
				52176117	52176117 JAN 28, 2026	1101700 540330		2026/8	6.08
				52172794	52172794 JAN 7, 2026	1106005 540310		2026/8	10.15
				52172794	52172794 JAN 7, 2026	1101700 540330		2026/8	24.49
				52174136	52174136 JAN 14, 2026	1106005 540310		2026/8	10.15
				52174136	52174136 JAN 14, 2026	1101700 540330		2026/8	9.79
				52166395	52166395 NOV 28, 2025	1105310 540310		2026/8	111.51
				52166393	52166393 NOV 28, 2025	1105300 540310		2026/8	97.97
				52166393	52166393 NOV 28, 2025	1105300 540310		2026/8	9.00
				52166393	52166393 NOV 28, 2025	1105310 540310		2026/8	9.00
				52166393	52166393 NOV 28, 2025	1105315 540310		2026/8	19.61
				52167721	52167721 DEC 5, 2025	1105310 540310		2026/8	111.51
				52167719	52167719 DEC 5, 2025	1105300 540310		2026/8	98.00
				52167719	52167719 DEC 5, 2025	1105310 540310		2026/8	9.00
				52167719	52167719 DEC 5, 2025	1105315 540310		2026/8	19.61
				52167719	52167719 DEC 5, 2025	1105300 540330		2026/8	9.00
				52175015	52175015 JAN 21, 2026	1106005 540310		2026/8	10.15
				52175015	52175015 JAN 21, 2026	1101700 540330		2026/8	24.49
				52140629	52140629 JUNE 20, 2025	1105300 540310		2026/8	4.43
				52140629	52140629 JUNE 20, 2025	1105300 540310		2026/8	121.10
				52140629	52140629 JUNE 20, 2025	1105315 540310		2026/8	30.27
				52140629	52140629 JUNE 20, 2025	1105300 540330		2026/8	4.43
				52140631	52140631 JUNE 20, 2025	1105310 540310		2026/8	141.73
				52141967	52141967 JUNE 27, 2025	1105300 540310		2026/8	123.19
				52141967	52141967 JUNE 27, 2025	1105315 540310		2026/8	30.27
				52141967	52141967 JUNE 27, 2025	1105300 540330		2026/8	4.43
				52141967	52141967 JUNE 27, 2025	1105300 540330		2026/8	4.43

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CHECK DATE	CHECK #	VENDOR		G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION			
	52141969		52141969	52141969 JUNE 27, 2025	1105310 540310	2026/8	141.73
	52143111		52143111	52143111 JULY 4, 2025	1105300 540310	2026/8	123.19
	52143111		52143111	52143111 JULY 4, 2025	1105315 540310	2026/8	30.27
	52143111		52143111	52143111 JULY 4, 2025	1105300 540330	2026/8	4.43
	52143111		52143111	52143111 JULY 4, 2025	1105300 540330	2026/8	4.43
	52143113		52143113	52143113 JULY 4, 2025	1105310 540310	2026/8	141.73
	52145311		52145311	52145311 JULY 18, 2025	1105300 540310	2026/8	123.19
	52145311		52145311	52145311 JULY 18, 2025	1105315 540310	2026/8	30.27
	52145311		52145311	52145311 JULY 18, 2025	1105300 540330	2026/8	4.43
	52145311		52145311	52145311 JULY 18, 2025	1105300 540330	2026/8	4.43
	52145313		52145313	52145313 JULY 18, 2025	1105310 540310	2026/8	141.73
	52147505		52147505	52147505 AUG 1, 2025	1105300 540310	2026/8	123.19
	52147505		52147505	52147505 AUG 1, 2025	1105315 540310	2026/8	30.27
	52147505		52147505	52147505 AUG 1, 2025	1105300 540330	2026/8	4.43
	52147505		52147505	52147505 AUG 1, 2025	1105300 540330	2026/8	4.43
	52147507		52147507	52147507 AUG 1, 2025	1105310 540310	2026/8	141.73
	52148609		52148609	52148609 AUG 8, 2025	1105300 540310	2026/8	123.19
	52148609		52148609	52148609 AUG 8, 2025	1105310 540310	2026/8	30.27
	52148609		52148609	52148609 AUG 8, 2025	1105300 540330	2026/8	4.43
	52148609		52148609	52148609 AUG 8, 2025	1105300 540330	2026/8	4.43
	52148611		52148611	52148611 AUG 8, 2025	1105310 540310	2026/8	141.73
	52149705		52149705	52149705 AUG 15, 2025	1105300 540310	2026/8	123.19
	52149705		52149705	52149705 AUG 15, 2025	1105315 540310	2026/8	30.27
	52149705		52149705	52149705 AUG 15, 2025	1105300 540330	2026/8	4.43
	52149705		52149705	52149705 AUG 15, 2025	1105300 540330	2026/8	4.43
	52151922		52151922	52151922 AUG 29, 2025	1105300 540310	2026/8	121.30
	52151922		52151922	52151922 AUG 29, 2025	1105315 540310	2026/8	30.27
	52151922		52151922	52151922 AUG 29, 2025	1105300 540330	2026/8	4.43
	52151922		52151922	52151922 AUG 29, 2025	1105300 540330	2026/8	4.43
	52151924		52151924	52151924 AUG 29, 2025	1105310 540310	2026/8	133.84
	52149707		52149707	52149707 AUG 15, 2025	1105310 540310	2026/8	141.73
	52146415		52146415	52146415 JULY 25, 2025	1105300 540310	2026/8	123.19

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CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
			52146415	52146415 JULY 25, 2025	1105315 540310		2026/8	30.27
			52146415	52146415 JULY 25, 2025	1105300 540330		2026/8	4.43
			52146415	52146415 JULY 25, 2025	1105300 540330		2026/8	4.43
			52146417	52146417 JULY 25, 2025	1105310 540310		2026/8	141.73
					Total For Check # 336263			3,363.10
02/05/2026	336264	474 CMRS-POC	JANUARY 2026	NEOPOST JANUARY 2026 US POSTAL	1101700 550390		2026/8	4,617.58
					Total For Check # 336264			4,617.58
02/05/2026	336269	4532 CRYSTAL LAKE FISHERIES, INC	21164	Trout Stocking Event Park	1106002 560330		2026/8	1,698.75
					Total For Check # 336269			1,698.75
02/05/2026	336272	2449 DAVIS SUPPLY CO	0024813055-001	BLANKET PO FOR POOL SUPPLIES	1106000 560180		2026/8	290.46
					Total For Check # 336272			290.46
02/05/2026	336281	1948 FOREST ELLIOTT	JAN 2026	MARTIALS ARTS INSTRUCTOR	1106002 550280		2026/8	622.65
					Total For Check # 336281			622.65
02/05/2026	336283	2539 FRONTIER PRECISION INC	INV342309	INV342309 JAN 29, 2026	1105315 540550		2026/8	805.00
					Total For Check # 336283			805.00
02/05/2026	336285	153 GELCO UNIFORMS & SHOES	00305175	BLANKET PO FOR UNIFORMS/BOOTS	1101415 560100		2026/8	197.99
			00304737	BLANKET PO FOR UNIFORMS/BOOTS	1106003 560100		2026/8	200.00
			00304878	Bib Overalls	1105300 560100		2026/8	107.99
			00305480	BLANKET PO FOR UNIFORMS/BOOTS	1106000 560100		2026/8	152.99
			00305481	BLANKET PO FOR UNIFORMS/BOOTS	1105300 560100		2026/8	161.99
			00305482	BLANKET PO FOR UNIFORMS/BOOTS	1105300 560100		2026/8	152.99
					Total For Check # 336285			973.95
02/05/2026	336287	4963 GLASS WORKS INC.	52102	BLANKET PO - GLASS REPAIR	1106000 540200		2026/8	674.00
					Total For Check # 336287			674.00

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CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
02/05/2026	336301	2221 JOSEPHINE SHAW	JAN 2026	75% GYMNASTICS INSTRUCTOR	1106002 550280		2026/8	418.59
					Total For Check # 336301			418.59
02/05/2026	336305	3479 DUFF & PHELPS HOLDINGS	TI000003201-2054	TI000003201-2054 NOV 21, 2025	1101010 530870		2026/8	18.82
					Total For Check # 336305			18.82
02/05/2026	336309	614 LIGHTING INC/BROKEN ARROW	S3413953.001	BLANKET PO FOR MISC. LIGHTING	1106000 560180		2026/8	169.67
					Total For Check # 336309			169.67
02/05/2026	336310	131 LOCKE SUPPLY COMPANY	57231537-00	BLANKET PO FOR PLUMBING &	1105310 560230		2026/8	178.68
			57237759-00	BLANKET PO FOR PLUMBING &	1106000 560180		2026/8	5.93
			57490171-00	BLANKET PO FOR PLUMBING &	1106001 560180		2026/8	8.96
					Total For Check # 336310			193.57
02/05/2026	336317	25 NAPA AUTO PARTS	22539	5461551RX	1105300 560200		2026/8	537.56
			22539	5461551RX	1105300 560200		2026/8	133.00
			22543	F000184	1105300 560190		2026/8	343.16
			22550	5461551RX	1105300 560200		2026/8	-133.00
			22551	UU31994	1105300 560200		2026/8	153.32
			22557	1372	1106000 560200		2026/8	4.25
			22557	3243	1106000 560200		2026/8	9.08
			22557	9883	1106000 560200		2026/8	12.73
			22557	MTP65HD	1106000 560200		2026/8	133.67
			22557	5W20BULK	1106000 560210		2026/8	23.66
			22559	6727803	1106000 560200		2026/8	139.34
			22559	6719141	1106000 560200		2026/8	176.40
			22573	31MHD	1106000 560200		2026/8	124.40
			22574	31MHD	1106000 560200		2026/8	-124.40
			22578	8434AAA	1106000 560200		2026/8	129.51
			22578	8434AAA	1106000 560200		2026/8	18.00
			22578	8434AAA	1106000 560200		2026/8	-18.00
			22581	7C3Z9B659B	1105315 560200		2026/8	228.16

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CHECK DATE	CHECK #	VENDOR	PROJECT	G/L NUMBER	YEAR/PERIOD	AMOUNT
NAME	INVOICE	DESCRIPTION				
	22936	6871		1105310 560200	2026/8	48.50
	22936	6870		1105310 560200	2026/8	54.91
	22936	7744XD		1105310 560200	2026/8	40.89
	22936	600149		1105310 560200	2026/8	59.06
	22936	4316		1105310 560200	2026/8	17.18
	22936	15W40BULK		1105310 560210	2026/8	97.92
	22936	7000		1105310 560230	2026/8	6.81
	22936	8135015		1105310 560230	2026/8	13.16
	22937	6871		1105310 560200	2026/8	-48.50
	22937	6870		1105310 560200	2026/8	-54.91
	22937	7744XD		1105310 560200	2026/8	-40.89
	22937	600149		1105310 560200	2026/8	-59.06
	22937	4316		1105310 560200	2026/8	-17.18
	22937	15W40BULK		1105310 560210	2026/8	-97.92
	22942	7744XD		1105310 560200	2026/8	40.89
	22942	600149		1105310 560200	2026/8	59.06
	22942	4316		1105310 560200	2026/8	17.18
	22942	6870		1105310 560200	2026/8	54.91
	22942	6871		1105310 560200	2026/8	48.50
	22942	15W40BULK		1105310 560210	2026/8	97.92
	22949	7000		1105300 560210	2026/8	108.96
	22949	PKA0F3		1105300 560210	2026/8	36.40
	22952	87700		1105300 560200	2026/8	932.08
	22969	TRACKDISPOSAL		1105300 560200	2026/8	166.68
	22973	8026		1105300 560210	2026/8	128.16
	022878	MTP48H6		1105300 560200	2026/8	311.78
	022884	16160700A		1105300 560200	2026/8	328.32
	022887	CA5111021		1106000 560190	2026/8	166.06
	023010	6256BW8		1105300 560200	2026/8	972.50
	023010	6264BW8		1105300 560200	2026/8	223.00
	023017	13540604		1101200 560200	2026/8	299.28
	023051	46AWBULK		1105300 560210	2026/8	200.64

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				022725	3798351RX	1105300 560210		2026/8	5,085.69
				022725	3798351RX	1105300 560210		2026/8	665.00
				022736	5805439	1105300 560200		2026/8	0.01
				022736	5000957	1105300 560200		2026/8	48.52
				022736	5236602	1105300 560200		2026/8	46.03
				022736	5698036	1105300 560200		2026/8	32.70
				022736	5276895	1105300 560200		2026/8	65.18
				022736	5276894	1105300 560200		2026/8	107.01
				022736	MTP65HD	1105300 560200		2026/8	242.44
				022736	15W40BULK	1105300 560210		2026/8	33.66
				022737	5221451	1105300 560200		2026/8	0.01
				022737	4916075	1105300 560200		2026/8	77.21
				022737	5909787	1105300 560200		2026/8	156.81
				022737	2487521	1105300 560210		2026/8	0.01
				022918	6248BW8	1105300 560200		2026/8	1,244.16
				022918	62NF8P	1105300 560200		2026/8	138.24
				022918	62WS8	1105300 560200		2026/8	120.96
				022925	16160700A	1105300 560200		2026/8	328.32
				022933	517527	1105300 560200		2026/8	337.50
						Total For Check # 336317			14,832.59
02/05/2026	336318			22541	615	1105300 560210		2026/8	45.90
				22541	9080L	1105300 560230		2026/8	15.56
				22561	5280585	1106005 560200		2026/8	114.10
				22563	B40005	1105300 560200		2026/8	68.56
				22563	49005	1105300 560230		2026/8	8.67
				22563	2413	1105300 560230		2026/8	6.34
				22576	1348	1101200 560200		2026/8	4.25
				22576	4419	1101200 560200		2026/8	8.88
				22576	200095	1101200 560200		2026/8	8.50
				22576	5W20BULK	1101200 560210		2026/8	20.28
				22815	230263	1101310 560200		2026/8	24.86

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CHECK DATE	CHECK #	VENDOR	PROJECT	G/L NUMBER	YEAR/PERIOD	AMOUNT
NAME	INVOICE	DESCRIPTION				
	22815	100010		1101310 560200	2026/8	4.55
	22815	200304		1101310 560200	2026/8	22.68
	22815	0W20BULK		1101310 560210	2026/8	21.48
	22815	9080XL		1101700 560210	2026/8	15.56
	22824	48892802		1105300 560230	2026/8	69.11
	22967	5051212		1106000 560200	2026/8	0.64
	22967	D6939		1106000 560200	2026/8	57.51
	22988	78853		1105300 560200	2026/8	85.97
	022848	8235075		1105300 560200	2026/8	22.56
	022848	89878		1105300 560200	2026/8	64.70
	022851	NP22		1105310 560200	2026/8	8.16
	022851	1026		1105310 560210	2026/8	61.86
	022888	CA5193171		1105300 560190	2026/8	99.28
	023000	20730037		1105300 560200	2026/8	28.86
	023000	8135015		1105300 560200	2026/8	26.32
	023000	AS242		1105300 560200	2026/8	13.52
	023000	PKA0F3		1105300 560200	2026/8	47.32
	023015	7000		1105300 560200	2026/8	9.08
	023015	WBB22		1105300 560200	2026/8	59.00
	023015	8026		1105300 560210	2026/8	10.68
	022709	2985		1106005 560200	2026/8	14.89
	022709	6438		1106005 560200	2026/8	16.92
	022709	1344		1106005 560200	2026/8	7.00
	022709	15W40BULK		1106005 560210	2026/8	15.30
	022711	76684		1106000 560200	2026/8	39.66
	022739	5286984		1105300 560200	2026/8	20.20
	022739	5263924		1105300 560200	2026/8	21.16
	022747	75200		1106005 560210	2026/8	36.64
	022748	5264568		1105300 560200	2026/8	3.22
	022748	4944257		1105300 560200	2026/8	34.12
	022748	3684284		1105300 560210	2026/8	7.07
	022904	7000		1105300 560230	2026/8	54.48

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				022904	PKA0F3	1105300 560230		2026/8	14.56
				022913	1344	1106005 560200		2026/8	7.00
				022913	3390	1106005 560200		2026/8	6.80
				022913	6438	1106005 560200		2026/8	16.92
				022913	2985	1106005 560200		2026/8	14.89
				022913	122492	1106005 560210		2026/8	20.44
				022913	122494	1106005 560210		2026/8	5.37
				022934	8135015	1105300 560230		2026/8	78.96
						Total For Check # 336318			1,490.34
02/05/2026	336319			22532	M10WS	1105300 560200		2026/8	20.40
				22532	M10055CH8	1105300 560200		2026/8	2.80
				22534	NPB22	1105300 560200		2026/8	16.24
				22535	60221B	1105300 560200		2026/8	21.48
				22545	97417	1105300 560230		2026/8	12.21
				22552	789DEF	1105300 560210		2026/8	22.22
				22580	2866636	1105300 560200		2026/8	22.84
				22580	5841034800	1105300 560200		2026/8	2.58
				22829	1026	1106000 560210		2026/8	20.62
				22944	46AWBULK	1105300 560210		2026/8	36.48
				22953	91445	1105300 560200		2026/8	21.96
				22954	AS242	1106000 560230		2026/8	13.52
				22957	8135015	1105300 560230		2026/8	13.16
				22957	SW050	1105300 560230		2026/8	16.45
				22958	706620	1106003 560210		2026/8	22.08
				22959	AHDWMPHDC1	1106000 560230		2026/8	7.84
				22959	9080XL	1106000 560230		2026/8	15.56
				22972	8135015	1106000 560230		2026/8	13.16
				22977	7551526	1105300 560200		2026/8	9.41
				22977	7551527	1105300 560200		2026/8	9.27
				22978	7551526	1105300 560200		2026/8	9.41
				22978	7551527	1105300 560200		2026/8	9.27

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CHECK DATE	CHECK #	VENDOR	PROJECT	G/L NUMBER	YEAR/PERIOD	AMOUNT
NAME	INVOICE	DESCRIPTION				
	22986	706620		1106000 560210	2026/8	9.20
	22986	124315		1106000 560210	2026/8	14.28
	22987	B40004		1105300 560200	2026/8	32.22
	22990	80360		1105300 560200	2026/8	17.50
	022854	7631112		1105300 560230	2026/8	21.82
	022854	B81192L		1105300 560230	2026/8	8.30
	022857	03079		1105300 560230	2026/8	12.74
	022864	1026		1106000 560210	2026/8	20.62
	022866	B40004		1105300 560200	2026/8	32.22
	022998	AS242		1106000 560200	2026/8	3.38
	022998	1026		1106000 560210	2026/8	10.31
	023007	PKA0F3		1105300 560200	2026/8	21.84
	023011	26PB		1105300 560200	2026/8	20.08
	023014	03079		1105300 560200	2026/8	25.48
	023028	20730037		1105300 560200	2026/8	28.86
	023028	PKA0F3		1105300 560210	2026/8	3.64
	023030	20730037		1105300 560200	2026/8	28.86
	023030	PKA0F3		1105300 560210	2026/8	3.64
	023032	20730037		1105300 560200	2026/8	28.86
	023032	PKA0F3		1105300 560210	2026/8	3.64
	023033	60211B		1105300 560200	2026/8	21.48
	023033	PKA0F3		1105300 560210	2026/8	3.64
	023037	WBB22		1105300 560200	2026/8	11.80
	023039	20730037		1105300 560200	2026/8	14.43
	023041	WBB22		1105300 560200	2026/8	11.80
	023042	WBB22		1105300 560200	2026/8	11.80
	023043	20730037		1105300 560200	2026/8	14.43
	023047	AHDWMPHDC1		1105300 560230	2026/8	7.84
	023047	7000		1105300 560230	2026/8	4.54
	023047	75190		1105300 560230	2026/8	14.84
	023048	7000		1105300 560230	2026/8	27.24
	023049	16211		1105300 560230	2026/8	1.52

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				023049	7000	1105300 560230		2026/8	27.24
				023050	789DEF	1105300 560210		2026/8	11.11
				023050	PKA0F3	1105300 560230		2026/8	3.64
				023057	6022HB	1105300 560200		2026/8	30.22
				023061	WBB22	1105300 560200		2026/8	11.80
				023064	WBB22	1105300 560230		2026/8	11.80
				022740	24240	1105300 560230		2026/8	24.30
				022905	1157N	1105300 560200		2026/8	0.43
				022905	BP1210H1N	1105300 560200		2026/8	5.94
				022905	1255H7N	1105300 560200		2026/8	8.58
				022906	BP1210H1N	1105300 560200		2026/8	11.88
				022919	46AWBULK	1105300 560210		2026/8	22.80
				023094	60211B	1105300 560200		2026/8	21.48
				023104	062424	1106003 560200		2026/8	12.31
						Total For Check # 336319			1,035.34
02/05/2026	336320			22577	2413	1105300 560230		2026/8	3.17
				22939	HDRTU1GAL	1105300 560210		2026/8	8.58
				22976	PKA0F3	1101310 560210		2026/8	3.64
				22981	7555046	1106000 560200		2026/8	8.73
				22992	1157N	1105300 560200		2026/8	0.43
				022842	EBGEL	1106000 560230		2026/8	6.99
				022842	2413	1106000 560230		2026/8	3.17
				022845	7051507	1105300 560200		2026/8	10.34
				022865	7000	1106000 560230		2026/8	4.54
				022880	26PB	1105300 560230		2026/8	10.04
				022881	06133	1105300 560230		2026/8	6.76
				022886	7551526	1105300 560200		2026/8	9.41
				022996	PKA0F3	1106000 560200		2026/8	3.64
				022996	AS242	1106000 560200		2026/8	6.76
				022997	AS242	1106000 560200		2026/8	6.76
				022999	4025J	1106000 560210		2026/8	10.20

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				023005	7000	1106000 560230		2026/8	2.27
				023005	PKA0F3	1106000 560230		2026/8	7.28
				23027	3157N	1105300 560200		2026/8	0.61
				23027	3057N	1105300 560200		2026/8	0.54
				023046	WBB22	1105300 560200		2026/8	5.90
				023052	WBB22	1105300 560200		2026/8	5.90
				023053	9008N	1105300 560200		2026/8	10.33
				023056	7000	1105300 560230		2026/8	4.54
				023059	WBB22	1105300 560200		2026/8	5.90
				023060	WBB22	1105300 560200		2026/8	5.90
				022719	NBCKT 13	1105300 560230		2026/8	5.10
				022722	H156	1105300 560200		2026/8	1.16
				022729	25676	1106000 560230		2026/8	5.05
				022903	7551527	1105300 560200		2026/8	9.27
				022917	5051220	1106000 560200		2026/8	5.28
				023113	PKA0F3	1105300 560210		2026/8	7.28
						Total For Check # 336320			185.47
02/05/2026	336324	551 NATIONAL RECREATION &		20227533	20227533 JAN 12, 2025 ACCT59018	1106002 530850		2026/8	650.00
						Total For Check # 336324			650.00
02/05/2026	336327	98 OKLAHOMA NATURAL GAS CO		249790245 01272026	210104103 2497902 45 JAN 27, 2025 400 S	1106004 550240		2026/8	472.75
						Total For Check # 336327			472.75
02/05/2026	336328	298 OMECORP, LLC		309101	INK SEAL TIGHT & LABELS FOR POSTAGE	1101800 560230		2026/8	390.00
						Total For Check # 336328			390.00
02/05/2026	336332	736 PENSKE COMMERCIAL VEHICLES		12589123	UNIT # 2332 - JEFF	1105300 540200		2026/8	649.08
						Total For Check # 336332			649.08
02/05/2026	336333	4137 PRESIDIO HOLDINGS INC		6051226001973	DUO for IT Security	1101200 540550		2026/8	957.30
						Total For Check # 336333			957.30

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CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
02/05/2026	336338	1493 RED WING BRANDS OF AMERICA	754ST1-2783343	BLANKET - SAFETY SHOES	1106000 560100		2026/8	200.00
			959ST1-3212411	BLANKET - SAFETY SHOES	1105310 560100		2026/8	200.00
			754ST1-3212296	BLANKET - SAFETY SHOES	1105310 560100		2026/8	200.00
			754ST1-3188742	BLANKET - SAFETY SHOES	1105310 560100		2026/8	200.00
			754ST1-3179273	BLANKET - SAFETY SHOES	1105300 560100		2026/8	184.49
				Total For Check # 336338				984.49
02/05/2026	336341	5481 RINGCENTRAL, INC.	CD_001203139	Ring Central MRC	1101010 550220		2026/8	129.93
			CD_001203139	Ring Central MRC	1101102 550220		2026/8	173.59
			CD_001203139	Ring Central MRC	1101200 550220		2026/8	2,498.85
			CD_001203139	Ring Central MRC	1101300 550220		2026/8	231.80
			CD_001203139	Ring Central MRC	1101400 550220		2026/8	578.97
			CD_001203139	Ring Central MRC	1101501 550220		2026/8	217.24
			CD_001203139	Ring Central MRC	1101800 550220		2026/8	87.31
			CD_001203139	Ring Central MRC	1105300 550220		2026/8	87.31
			CD_001203139	Ring Central MRC	1105310 550220		2026/8	14.55
			CD_001203139	Ring Central MRC	1106000 550220		2026/8	202.69
			CD_001203139	Ring Central MRC	1106002 550220		2026/8	58.21
			CD_001203139	Ring Central MRC	1106005 550220		2026/8	29.10
			CD_001203139	Ring Central MRC	1101200 560240		2026/8	3,238.64
			CD_001310442	Ring Central MRC for Fiscal 26	1101010 550220		2026/8	120.79
			CD_001310442	Ring Central MRC for Fiscal 26	1101102 550220		2026/8	161.30
			CD_001310442	Ring Central MRC for Fiscal 26	1101200 550220		2026/8	2,322.00
			CD_001310442	Ring Central MRC for Fiscal 26	1101300 550220		2026/8	215.39
			CD_001310442	Ring Central MRC for Fiscal 26	1101400 550220		2026/8	538.00
			CD_001310442	Ring Central MRC for Fiscal 26	1101501 550220		2026/8	201.87
			CD_001310442	Ring Central MRC for Fiscal 26	1101800 550220		2026/8	81.13
			CD_001310442	Ring Central MRC for Fiscal 26	1105300 550220		2026/8	81.13
			CD_001310442	Ring Central MRC for Fiscal 26	1105310 550220		2026/8	13.52
			CD_001310442	Ring Central MRC for Fiscal 26	1106000 550220		2026/8	188.35
			CD_001310442	Ring Central MRC for Fiscal 26	1106002 550220		2026/8	54.09

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CHECK DATE	CHECK #	VENDOR		G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION			
			CD_001310442	Ring Central MRC for Fiscal 26		2026/8	27.04
			CD_001282244	Ring Central MRC for Fiscal 26	1106005 550220	2026/8	121.70
			CD_001282244	Ring Central MRC for Fiscal 26	1101010 550220	2026/8	162.57
			CD_001282244	Ring Central MRC for Fiscal 26	1101102 550220	2026/8	2,340.24
			CD_001282244	Ring Central MRC for Fiscal 26	1101200 550220	2026/8	217.09
			CD_001282244	Ring Central MRC for Fiscal 26	1101300 550220	2026/8	542.23
			CD_001282244	Ring Central MRC for Fiscal 26	1101400 550220	2026/8	203.46
			CD_001282244	Ring Central MRC for Fiscal 26	1101501 550220	2026/8	81.77
			CD_001282244	Ring Central MRC for Fiscal 26	1101800 550220	2026/8	81.77
			CD_001282244	Ring Central MRC for Fiscal 26	1105300 550220	2026/8	13.63
			CD_001282244	Ring Central MRC for Fiscal 26	1105310 550220	2026/8	189.83
			CD_001282244	Ring Central MRC for Fiscal 26	1106000 550220	2026/8	54.51
			CD_001282244	Ring Central MRC for Fiscal 26	1106002 550220	2026/8	27.26
			CD_001256486	Ring Central MRC for Fiscal 26	1106005 550220	2026/8	120.05
			CD_001256486	Ring Central MRC for Fiscal 26	1101010 550220	2026/8	160.40
			CD_001256486	Ring Central MRC for Fiscal 26	1101102 550220	2026/8	2,308.96
			CD_001256486	Ring Central MRC for Fiscal 26	1101200 550220	2026/8	214.18
			CD_001256486	Ring Central MRC for Fiscal 26	1101300 550220	2026/8	534.98
			CD_001256486	Ring Central MRC for Fiscal 26	1101400 550220	2026/8	200.74
			CD_001256486	Ring Central MRC for Fiscal 26	1101501 550220	2026/8	80.68
			CD_001256486	Ring Central MRC for Fiscal 26	1101800 550220	2026/8	80.68
			CD_001256486	Ring Central MRC for Fiscal 26	1105300 550220	2026/8	13.45
			CD_001256486	Ring Central MRC for Fiscal 26	1105310 550220	2026/8	187.29
			CD_001256486	Ring Central MRC for Fiscal 26	1106000 550220	2026/8	53.79
			CD_001256486	Ring Central MRC for Fiscal 26	1106002 550220	2026/8	26.89
			CD_001229683	Ring Central MRC for Fiscal 26	1106005 550220	2026/8	117.97
			CD_001229683	Ring Central MRC for Fiscal 26	1101010 550220	2026/8	157.61
			CD_001229683	Ring Central MRC for Fiscal 26	1101102 550220	2026/8	2,268.78
			CD_001229683	Ring Central MRC for Fiscal 26	1101200 550220	2026/8	210.46
			CD_001229683	Ring Central MRC for Fiscal 26	1101300 550220	2026/8	525.68
			CD_001229683	Ring Central MRC for Fiscal 26	1101400 550220	2026/8	197.25
			CD_001229683	Ring Central MRC for Fiscal 26	1101501 550220	2026/8	79.28
			CD_001229683	Ring Central MRC for Fiscal 26	1101800 550220	2026/8	

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CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
			CD_001229683	Ring Central MRC for Fiscal 26	1105300 550220		2026/8	79.28
			CD_001229683	Ring Central MRC for Fiscal 26	1105310 550220		2026/8	13.21
			CD_001229683	Ring Central MRC for Fiscal 26	1106000 550220		2026/8	184.03
			CD_001229683	Ring Central MRC for Fiscal 26	1106002 550220		2026/8	52.85
			CD_001229683	Ring Central MRC for Fiscal 26	1106005 550220		2026/8	26.43
					Total For Check # 336341			23,483.78
02/05/2026	336346	2144 SITE ONE LANDSCAPE SUPPLY	162050692-001	BLANKET PO FOR IRRIGATION SUPPLIES	1106003 560700		2026/8	-849.75
			161994406-001	BLANKET PO FOR IRRIGATION SUPPLIES	1106003 560230		2026/8	81.88
			162050775-001	BLANKET PO FOR IRRIGATION SUPPLIES	1106003 560700		2026/8	849.75
					Total For Check # 336346			81.88
02/05/2026	336348	1081 SOUTHERN AGRICULTURE	844386	BLANKET PO FOR DOG & CAT FOOD	1106002 560330		2026/8	38.93
					Total For Check # 336348			38.93
02/05/2026	336351	1893 NEWTON EQUIPMENT LLC	19801T	P&L DIAG BLADE ARTICULATE UNIT#	1105300 540200		2026/8	1,965.24
			19883T	UNIT # 2448 BRIAN GAYNOR	1106000 540200		2026/8	213.06
					Total For Check # 336351			2,178.30
02/05/2026	336353	234 STOREY TOWING LLC	61249	61249 JAN 26, 2026	1105300 540200		2026/8	342.00
					Total For Check # 336353			342.00
02/05/2026	336355	4489 TK ELEVATOR CORPORATION	6000824889	6000824889 SEPT 17, 2025	1106004 540070		2026/8	650.00
					Total For Check # 336355			650.00
02/05/2026	336357	1230 TULSA COUNTY	10015819	10015819 JAN 23, 2026	1101800 550360		2026/8	50.33
					Total For Check # 336357			50.33
02/05/2026	336361		10015903	10015903 JAN 23, 2026	1101102 550360		2026/8	140.20
					Total For Check # 336361			140.20
02/05/2026	336362		10015902	10015902 JAN 23, 2026	1101102 550360		2026/8	85.75

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CHECK DATE	CHECK #	VENDOR				G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION					
						Total For Check # 336362			85.75
02/05/2026	336366	949 TULSA WINNELSON COMPANY	677253 01	BLANKET PO MISC. PLUMBING SUPPLIES	1106000 560180			2026/8	37.59
						Total For Check # 336366			37.59
02/05/2026	336370	1169 VERIZON	6134100918	6134100918 521088636-00001 JAN 21, 2026	1101200 550540			2026/8	40.01
						Total For Check # 336370			40.01
02/05/2026	336373	30 WATER STORE INC	559503	S 4PO1-FL2-B Aqua Control Float model B	1106000 560180			2026/8	670.46
						Total For Check # 336373			670.46
						Total For Fund 110			214,313.01
						Number of Invoices For Fund 110			897

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CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
01/29/2026	336005	149 AMERICAN ELECTRIC -----	393-103-0-6 01222026	FY26 ANNUAL AGREEMENT 959-393-103-0	2271700 550250		2026/7	73.83
					Total For Check # 336005			73.83
01/29/2026	336094	5131 KEVIN BEHE	15614	CITY COUNCIL 07/14/25	2271700 540070		2026/7	1.43
			15501	CITY COUNCIL 07/14/25	2271700 540070		2026/7	1.43
			15361	CITY COUNCIL 07/14/25	2271700 540070		2026/7	3.72
			15370	CITY COUNCIL 07/14/25	2271700 540070		2026/7	1.14
			15364	CITY COUNCIL 07/14/25	2271700 540070		2026/7	1.15
			15363	CITY COUNCIL 07/14/25	2271700 540070		2026/7	2.29
			15445	CITY COUNCIL 07/14/25	2271700 540070		2026/7	1.14
			15433	CITY COUNCIL 07/14/25	2271700 540070		2026/7	1.15
			15362	CITY COUNCIL 07/14/25	2271700 540070		2026/7	1.43
			15441	CITY COUNCIL 07/14/25	2271700 540070		2026/7	1.43
			15440	CITY COUNCIL 07/14/25	2271700 540070		2026/7	1.43
			15439	CITY COUNCIL 07/14/25	2271700 540070		2026/7	1.86
			15444	CITY COUNCIL 07/14/25	2271700 540070		2026/7	1.43
			15438	CITY COUNCIL 07/14/25	2271700 540070		2026/7	1.86
			15443	CITY COUNCIL 07/14/25	2271700 540070		2026/7	1.43
			15437	CITY COUNCIL 07/14/25	2271700 540070		2026/7	1.43
			15442	CITY COUNCIL 07/14/25	2271700 540070		2026/7	1.43
			15436	CITY COUNCIL 07/14/25	2271700 540070		2026/7	1.15
			15435	CITY COUNCIL 07/14/25	2271700 540070		2026/7	1.15
			15389	CITY COUNCIL 07/14/25	2271700 540070		2026/7	1.43
			15339	CITY COUNCIL 07/14/25	2271700 540070		2026/7	1.14
			15337	CITY COUNCIL 07/14/25	2271700 540070		2026/7	1.43
			15367	CITY COUNCIL 07/14/25	2271700 540070		2026/7	1.15
					Total For Check # 336094			34.63
					Total For Fund 227			108.46
					Number of Invoices For Fund 227			24

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CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
01/29/2026	335999	1335 911 CUSTOM	62684 B	Emergency Equipment for SOT Medic Van	3293001 570020	2630050	2026/7	741.04
					Total For Check # 335999			741.04
01/29/2026	336025	3837 UPSTATE WHOLESALE SUPPLY	INV41520	Getac Trigger Boxes for FY26 Patrol Cars	3293001 570020	2630010	2026/7	1,720.00
			INV41520	Getac Trigger Boxes for FY26 Patrol Cars	3293001 570020	2630020	2026/7	1,720.00
			INV41520	Getac Trigger Boxes for FY26 Patrol Cars	3293001 570020	2630030	2026/7	430.00
					Total For Check # 336025			3,870.00
01/29/2026	336096	976 KNOX COMPANY	INV-KA-447258	QT-KA-68716 KD-1KD2 Key Defender Dual	3293504 570020	2635010	2026/7	1,135.00
					Total For Check # 336096			1,135.00
01/29/2026	336139	1586 PETER GERNER	5703	5703 JAN 12, 2026	3293001 570020	2630060	2026/7	110.00
					Total For Check # 336139			110.00
01/29/2026	336161	868 COUNTRY FORD-MERCURY INC	85181	Seven Ford Explorer PIU Patrol Vehicles	3293001 570020	2630010	2026/7	49,420.00
			85185	Seven Ford Explorer PIU Patrol Vehicles	3293001 570020	2630010	2026/7	49,420.00
			85187	Seven Ford Explorer PIU Patrol Vehicles	3293001 570020	2630010	2026/7	49,420.00
			85180	Seven Ford Explorer PIU Patrol Vehicles	3293001 570020	2630010	2026/7	49,420.00
			85182	Seven Ford Explorer PIU Patrol Vehicles	3293001 570020	2630010	2026/7	49,420.00
			85183	Seven Ford Explorer PIU Patrol Vehicles	3293001 570020	2630010	2026/7	49,420.00
			85184	Seven Ford Explorer PIU Patrol Vehicles	3293001 570020	2630010	2026/7	49,420.00
			85203	Two F150 Responder Patrol Trucks for K-9	3293001 570020	2630030	2026/7	48,955.00
			85186	Two F150 Responder Patrol Trucks for K-9	3293001 570020	2630030	2026/7	48,955.00
					Total For Check # 336161			443,850.00
02/05/2026	336234	1335 911 CUSTOM	62081	emergency vehicle equipment (2) K9 F150	3293001 570020	2630030	2026/8	6,396.00
			62038	COUNCIL APPROVED 11/17/2025 FY26	3293001 570020	2630290	2026/8	3,247.89
			62036	FY26 Tahoes-City Council Approval	3293001 570020	2630010	2026/8	22,735.23
			62038A	COUNCIL APPROVED 11/17/2025 FY26	3293001 570020	2630290	2026/8	499.00
			62036A	FY26 Tahoes-City Council Approval	3293001 570020	2630010	2026/8	1,992.68
					Total For Check # 336234			34,870.80

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		NAME	INVOICE	DESCRIPTION				
02/05/2026	336256	1187 CARTER CHEVROLET AGENCY,	ST0813	CITY COUNCIL APPROVED 10/07/25	3295305 570020	2653010	2026/8	59,559.00
					Total For Check # 336256			59,559.00
02/05/2026	336369	868 COUNTRY FORD-MERCURY INC	85243	CITY COUNCIL APPROVED 12/16/25 -	3295010 570020	2650010	2026/8	54,116.00
					Total For Check # 336369			54,116.00
					Total For Fund 329			598,251.84
					Number of Invoices For Fund 329			22

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		NAME	INVOICE	DESCRIPTION				
01/29/2026	336017	4498 BANNER FIRE EQUIPMENT INC	11P20792	Suppression tool restock	3303501 570170	2635060	2026/7	5,327.15
					Total For Check # 336017			5,327.15
01/29/2026	336066	1256 GEODECA LLC	2510083	Geodeca On Call Services 2652040	3301700 570160	2652040	2026/7	2,832.00
					Total For Check # 336066			2,832.00
01/29/2026	336125	5439 RIGID EMERGENCY VEHICLES	911-164	CITY COUNCIL APPROVED 07/14/25	3303001 570020	2530010	2026/7	3,645.00
					Total For Check # 336125			3,645.00
01/29/2026	336136	81 SHERWIN WILLIAMS CO	45925163730126	BLANKET PO FOR PAINT SUPPLIES	3303501 570150	2635020	2026/7	333.14
					Total For Check # 336136			333.14
02/05/2026	336286	1256 GEODECA LLC	2507049	Tiger Hill Retaining Wall	3301700 570160	SW26060	2026/8	7,800.00
					Total For Check # 336286			7,800.00
02/05/2026	336313	545 MAGNUM CONSTRUCTION INC	PA 4 2417280 RETAIN PA 3 FINAL 2417280	Rose District Parking Lot PA4 2417280 Rose District Parking Lot	3301700 570170 3301700 570170	2417280 2417280	2026/8 2026/8	13,963.08 2,677.67
					Total For Check # 336313			16,640.75
02/05/2026	336314	1682 MATTRESS FIRM INC.	58725281019-091004	143752 Twin Beautyrest Pressure Smart 2.0	3303501 570190	2635140	2026/6	3,652.00
					Total For Check # 336314			3,652.00
02/05/2026	336335	1384 PROSOURCE OF TULSA LLC	PT025936	Cove base needed for remodel	3303501 570150	2635020	2026/8	102.00
					Total For Check # 336335			102.00
02/05/2026	336364	680 TULSA COUNTY TREASURER	2773130	TAXES NEW CITY HALL PROP	3301700 570170	2517200	2026/8	5,171.43
					Total For Check # 336364			5,171.43
02/05/2026	336369	868 COUNTRY FORD-MERCURY INC	85113	CITY COUNCIL APPROVED 08/19/25	3306000 570020	2660030	2026/8	69,964.32
					Total For Check # 336369			69,964.32
02/05/2026	336372	1427 WALTER P MOORE &	C122509001	ST25360 245th Street Imp	3305300 570160	ST25360	2026/8	23,302.00

City of Broken Arrow
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CHECK DATE	CHECK #	VENDOR		G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT	
		NAME	INVOICE	DESCRIPTION				
			C122507004	ST25360 245th Street Imp	3305300 570160	ST25360	2026/8	15,485.50
			C122506004	ST25360 245th Street Imp	3305300 570160	ST25360	2026/8	6,840.00
			C122510001	ST25360 245th Street Imp	3305300 570160	ST25360	2026/8	5,825.50
				Total For Check # 336372				51,453.00
								Total For Fund 330
								166,920.79
								Number of Invoices For Fund 330
								15

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CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
01/29/2026	336100	131 LOCKE SUPPLY COMPANY	57359403-00	BLANKET PO FOR PLUMBING &	3363006 570180	2636010	2026/7	517.22
			57347015-00	BLANKET PO FOR PLUMBING &	3363006 570180	2636010	2026/7	108.84
					Total For Check # 336100			626.06
02/05/2026	336306	1052 L&W SUPPLY CORPORATION	1016529304-001	BLANKET PO FOR BUILDING SUPPLIES	3363006 570180		2026/8	972.52
					Total For Check # 336306			972.52
					Total For Fund 336			1,598.58
					Number of Invoices For Fund 336			3

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CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
01/29/2026	336005	149 AMERICAN ELECTRIC -----	959-474-0-9 01162026	FY26 ANNUAL AGREEMENT - SINGLES	3425300 550250		2026/7	75.65
			851-307-0-7 01122026	FY26 ANNUAL AGREEMENT SINGLES	3425300 550250		2026/7	6.69
			158-339-0-2 01162026	FY26 ANNUAL AGREEMENT SINGLES	3425300 550250		2026/7	96.78
			144-898-0-2 01132026	FY26 ANNUAL AGREEMENT SINGLES	3425300 550250		2026/7	13.39
			343-742-0-7 01202026	FY26 ANNUAL AGREEMENT - SINGLES	3425300 550250		2026/7	72.54
					Total For Check # 336005			265.05
01/29/2026	336100	131 LOCKE SUPPLY COMPANY	57310151-00	BLANKET PO FOR PLUMBING &	3425300 560230		2026/7	476.75
			57303061-00	BLANKET PO FOR PLUMBING &	3425300 560350		2026/7	188.68
					Total For Check # 336100			665.43
02/05/2026	336237	149 AMERICAN ELECTRIC -----	502-247-0-5 01222026	FY26 ANNUAL AGREEMENT - 953-502-247-	3425300 550250		2026/8	56.03
					Total For Check # 336237			56.03
02/05/2026	336310	131 LOCKE SUPPLY COMPANY	57352617-00	BLANKET PO FOR PLUMBING &	3425300 560230		2026/8	1,101.30
					Total For Check # 336310			1,101.30
					Total For Fund 342			2,087.81
					Number of Invoices For Fund 342			9

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CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
01/29/2026	336011	4846 APAC-CENTRAL, INC.	7002387478	BLANKET PO FOR ASPHALT (PRIMARY -----)	3435300 570150 Total For Check # 336011	ST24270	2026/7	2,650.10 2,650.10
01/29/2026	336069	3214 GRADE LINE CONSTRUCTION	PA 1 ST22100	Wedgewood Residential - Project ST22100	3435300 570150 Total For Check # 336069	ST22100	2026/7	154,737.71 154,737.71
01/29/2026	336073	79 GREEN ACRE SOD FARMS	13933 14055	BLANKET PO FOR BERMUDA SOD BLANKET PO FOR BERMUDA SOD	3435300 570150 3435300 570150 Total For Check # 336073	ST24270 ST24270	2026/7 2026/7	570.00 190.00 760.00
01/29/2026	336108	5247 NEXLEVEL REDI MIX LLC	7002	Blanket PO for Concrete	3435300 570150 Total For Check # 336108	ST24270	2026/7	1,176.00 1,176.00
01/29/2026	336136	81 SHERWIN WILLIAMS CO	11009205871125	For Kenneth Farmer	3435300 570150 Total For Check # 336136	ST26150	2026/7	497.94 497.94
01/29/2026	336137	969 SHERWOOD CONSTRUCTION	295306	BLANKET PO (BACKUP BIDDER FOR -----)	3435300 570150 Total For Check # 336137	ST24270	2026/7	239.04 239.04
01/29/2026	336155	4597 TULSA TOPSOIL INC	25536	BLANKET PO FOR TOP SOIL	3435300 570150 Total For Check # 336155	ST24270	2026/7	600.00 600.00
02/05/2026	336365		25525	BLANKET PO FOR TOP SOIL	3435300 570150 Total For Check # 336365	ST24270	2026/8	1,400.00 1,400.00
Total For Fund 343								162,060.79
Number of Invoices For Fund 343								9

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CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
01/29/2026	335955	183 CLEET	034726	034726 SEPT 24, 2025	3443001 540330		2026/7	1,400.00
			034726	034726 SEPT 24, 2025	3443001 550030		2026/7	540.00
					Total For Check # 335955			1,940.00
01/29/2026	335997	5236 SAMUEL STEWART	TRR FA2025	TUITION REIMBURSEMENT	3443001 530110		2026/7	1,200.00
					Total For Check # 335997			1,200.00
01/29/2026	335998	4739 SCOTT OELKE	PDR 02112026	PER DIEM REQUEST 02/11/2026	3443001 550030		2026/7	68.00
					Total For Check # 335998			68.00
01/29/2026	336000	4196 K2K LLC	8534	8534 JAN 22, 2026	3443009 530870		2026/7	1,297.00
					Total For Check # 336000			1,297.00
01/29/2026	336003	4919 ADEMCO INC.	301938703	TRAINING CENTER DOWN RANGE	3443001 540070		2026/7	189.40
			301939180	TRAINING CENTER DOWN RANGE	3443001 540070		2026/7	214.49
			301939801	TRAINING CENTER DOWN RANGE	3443001 540070		2026/7	1,866.10
			301982058	TRAINING CENTER DOWN RANGE	3443001 540070		2026/7	19.89
					Total For Check # 336003			2,289.88
01/29/2026	336004	489 ADMIRAL EXPRESS LLC	2631835-0	Desk Part for Karin Witte	3443010 560240		2026/7	517.00
					Total For Check # 336004			517.00
01/29/2026	336007	4935 AMAZON.COM SALES INC	1MR6-JRHY-FCP1	Charger Adapters for Units 2366 and 2375	3443001 560200		2026/7	139.98
			1GKR-TYR6-MTD1	ITEM: At-A-Glance 76-08-05 Quicknotes	3443001 560030		2026/7	1,165.57
					Total For Check # 336007			1,305.55
01/29/2026	336012	592 APPLIED CONCEPTS INC	470840	Radar Repair for Unit 2156	3443001 540200		2026/7	282.50
					Total For Check # 336012			282.50
01/29/2026	336014	73 AT&T	9181470070 01012026	DEDICATED CIRCUIT FOR 911	3443006 550220		2026/7	1,830.40
					Total For Check # 336014			1,830.40

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		NAME	INVOICE	DESCRIPTION				
01/29/2026	336019	5558 VINCENT BIDEZ	001	Restock of SOT Headset Plastic Pieces	3443001 560320		2026/7	309.84
					Total For Check # 336019			309.84
01/29/2026	336035	1412 CELLEBRITE USA CORP	INVUS293593	Yearly Cell Phone Extraction Software	3443001 540550		2026/7	8,900.00
					Total For Check # 336035			8,900.00
01/29/2026	336041	1391 CLEAN THE UNIFORM CO	52164194	Rugs for PSC and Training Center for FY26	3443001 540330		2026/7	15.30
			52175021	Rugs for PSC and Training Center for FY26	3443001 540330		2026/7	4.71
			52175022	Rugs for PSC and Training Center for FY26	3443001 540330		2026/7	4.71
			52175020	Rugs for the Animal Shelter	3443009 540330		2026/7	3.92
			52150832	Rugs for PSC and Training Center for FY26	3443001 540330		2026/7	15.30
			52141976	Rugs for PSC and Training Center for FY26	3443001 540330		2026/7	15.30
			52157457	Rugs for PSC and Training Center for FY26	3443001 540330		2026/7	15.30
					Total For Check # 336041			74.54
01/29/2026	336044	412 CONSOLIDATED TRAFFIC	69341	High Security Junction Boxes	3443001 570170	2530070	2026/7	9,230.00
					Total For Check # 336044			9,230.00
01/29/2026	336056	3676 ENGINEERED EQUIPMENT INC	PTINV0070620	FILTERS FOR CITY FACILITIES	3443001 560180		2026/7	1,014.00
					Total For Check # 336056			1,014.00
01/29/2026	336075	685 GT DISTRIBUTORS INC	INV1070158	Simunition Training Rounds	3443001 560320		2026/7	3,244.93
			INV1072967	Safariland Holster order	3443001 560240		2026/7	30,770.95
					Total For Check # 336075			34,015.88
01/29/2026	336077	2219 H&H SHOOTING SPORTS	2563631	Suppressors for department rifles	3443001 560240		2026/7	22,590.00
			2603661	Suppressor order for SOT and PD rifles	3443001 570170	2630170	2026/7	11,868.20
					Total For Check # 336077			34,458.20
01/29/2026	336080	2985 HARRISON ENERGY PARTNERS	237516	SERVICE AGREEMENT ON PROPERT	3443008 540070		2026/7	677.00
					Total For Check # 336080			677.00

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		NAME	INVOICE	DESCRIPTION				
01/29/2026	336084	4320 HILL'S PET NUTRITION SALES	255864844	Food for the shelter animals.	3443009 560230		2026/7	164.51
					Total For Check # 336084			164.51
01/29/2026	336089	115 INCOG	227762	JAN 2026 INCOG MAPPING & MSAG	3443006 540550		2026/7	2,512.17
					Total For Check # 336089			2,512.17
01/29/2026	336090	4736 DUSTIN MANLY	10001307	5 YEAR INSPECTION AT ANIMAL SHELTER	3443009 540070		2026/7	775.00
					Total For Check # 336090			775.00
01/29/2026	336092	4973 JIM NORTON FORD	F4CS31421	UNIT # 1569	3443001 540200		2026/7	3,602.89
					Total For Check # 336092			3,602.89
01/29/2026	336093	3889 KA-COMM INC	199231	SUMS update on Radio System	3443001 540550		2026/7	6,800.00
					Total For Check # 336093			6,800.00
01/29/2026	336094	5131 KEVIN BEHE	15614	CITY COUNCIL 07/14/25	3443001 540070		2026/7	3.70
			15614	CITY COUNCIL 07/14/25	3443009 540070		2026/7	0.24
			15501	CITY COUNCIL 07/14/25	3443001 540070		2026/7	3.70
			15501	CITY COUNCIL 07/14/25	3443009 540070		2026/7	0.24
			15361	CITY COUNCIL 07/14/25	3443001 540070		2026/7	9.61
			15361	CITY COUNCIL 07/14/25	3443009 540070		2026/7	0.62
			15370	CITY COUNCIL 07/14/25	3443001 540070		2026/7	2.96
			15370	CITY COUNCIL 07/14/25	3443009 540070		2026/7	0.19
			15364	CITY COUNCIL 07/14/25	3443001 540070		2026/7	2.96
			15364	CITY COUNCIL 07/14/25	3443009 540070		2026/7	0.19
			15363	CITY COUNCIL 07/14/25	3443001 540070		2026/7	5.91
			15363	CITY COUNCIL 07/14/25	3443009 540070		2026/7	0.38
			15445	CITY COUNCIL 07/14/25	3443001 540070		2026/7	2.96
			15445	CITY COUNCIL 07/14/25	3443009 540070		2026/7	0.19
			15433	CITY COUNCIL 07/14/25	3443001 540070		2026/7	2.96
			15433	CITY COUNCIL 07/14/25	3443009 540070		2026/7	0.19
			15362	CITY COUNCIL 07/14/25	3443001 540070		2026/7	3.69

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				15362	CITY COUNCIL 07/14/25	3443009 540070		2026/7	0.24
				15441	CITY COUNCIL 07/14/25	3443001 540070		2026/7	3.69
				15441	CITY COUNCIL 07/14/25	3443009 540070		2026/7	0.24
				15440	CITY COUNCIL 07/14/25	3443001 540070		2026/7	3.69
				15440	CITY COUNCIL 07/14/25	3443009 540070		2026/7	0.24
				15439	CITY COUNCIL 07/14/25	3443001 540070		2026/7	4.80
				15439	CITY COUNCIL 07/14/25	3443009 540070		2026/7	0.31
				15444	CITY COUNCIL 07/14/25	3443001 540070		2026/7	3.70
				15444	CITY COUNCIL 07/14/25	3443009 540070		2026/7	0.24
				15438	CITY COUNCIL 07/14/25	3443001 540070		2026/7	4.80
				15438	CITY COUNCIL 07/14/25	3443009 540070		2026/7	0.31
				15443	CITY COUNCIL 07/14/25	3443001 540070		2026/7	3.70
				15443	CITY COUNCIL 07/14/25	3443009 540070		2026/7	0.24
				15437	CITY COUNCIL 07/14/25	3443001 540070		2026/7	3.69
				15437	CITY COUNCIL 07/14/25	3443009 540070		2026/7	0.24
				15442	CITY COUNCIL 07/14/25	3443001 540070		2026/7	3.70
				15442	CITY COUNCIL 07/14/25	3443009 540070		2026/7	0.24
				15436	CITY COUNCIL 07/14/25	3443001 540070		2026/7	2.96
				15436	CITY COUNCIL 07/14/25	3443009 540070		2026/7	0.19
				15435	CITY COUNCIL 07/14/25	3443001 540070		2026/7	2.96
				15435	CITY COUNCIL 07/14/25	3443009 540070		2026/7	0.19
				15389	CITY COUNCIL 07/14/25	3443001 540070		2026/7	3.69
				15389	CITY COUNCIL 07/14/25	3443009 540070		2026/7	0.24
				15339	CITY COUNCIL 07/14/25	3443001 540070		2026/7	2.96
				15339	CITY COUNCIL 07/14/25	3443009 540070		2026/7	0.19
				15337	CITY COUNCIL 07/14/25	3443001 540070		2026/7	3.69
				15337	CITY COUNCIL 07/14/25	3443009 540070		2026/7	0.24
				15367	CITY COUNCIL 07/14/25	3443001 540070		2026/7	2.96
				15367	CITY COUNCIL 07/14/25	3443009 540070		2026/7	0.19
						Total For Check # 336094			95.22
01/29/2026	336101	2355 LOCKEDINRN		011626	Visiting Nurse	3443008 530870		2026/7	307.08

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						Total For Check # 336101			307.08
01/29/2026	336106	25 NAPA AUTO PARTS		22274	100050	3443001 560200		2026/7	4.55
				22274	230019	3443001 560200		2026/7	8.60
				22274	20811	3443001 560210		2026/7	23.61
				22274	5W30BULK	3443001 560210		2026/7	29.40
				22274	115	3443001 560210		2026/7	14.44
				22275	100255	3443001 560200		2026/7	4.25
				22275	4211	3443001 560200		2026/7	14.22
				22275	200942	3443001 560200		2026/7	15.75
				22275	0W20BULK	3443001 560210		2026/7	28.64
				22275	115	3443001 560210		2026/7	14.44
				22275	20811	3443001 560210		2026/7	23.61
				22277	7060	3443001 560200		2026/7	4.25
				22277	4048	3443001 560200		2026/7	8.88
				22277	9746	3443001 560200		2026/7	19.29
				22277	20811	3443001 560210		2026/7	23.61
				22277	115	3443001 560210		2026/7	14.44
				22277	5W20BULK	3443001 560210		2026/7	23.66
				22281	100050	3443001 560200		2026/7	4.55
				22281	20811	3443001 560210		2026/7	23.61
				22281	115	3443001 560210		2026/7	14.44
				22281	5W30BULK	3443001 560210		2026/7	25.20
				22284	81983961	3443001 560200		2026/7	6.36
				22290	100050	3443001 560200		2026/7	4.55
				22290	5W30BULK	3443001 560210		2026/7	25.20
				22290	20811	3443001 560210		2026/7	23.61
				22290	115	3443001 560210		2026/7	14.44
				22298	2413	3443001 560200		2026/7	6.34
				22298	860	3443001 560200		2026/7	21.88
				22298	L1MZ2200F	3443001 560200		2026/7	188.16
				22298	L1MZ2001G	3443001 560200		2026/7	101.78

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		NAME	INVOICE	DESCRIPTION				
			22412	924367	3443001 560200		2026/7	49.62
			22413	DL6840	3443001 560200		2026/7	57.28
			22419	7502	3443001 560200		2026/7	4.25
			22419	20811	3443001 560210		2026/7	23.61
			22419	115	3443001 560210		2026/7	14.44
			22419	5W30BULK	3443001 560210		2026/7	25.20
			22420	7502	3443001 560200		2026/7	4.25
			22420	20811	3443001 560210		2026/7	23.61
			22420	115	3443001 560210		2026/7	14.44
			22420	5W20BULK	3443001 560210		2026/7	20.28
			22421	7502	3443009 560200		2026/7	4.25
			22421	20811	3443009 560210		2026/7	23.61
			22421	115	3443009 560210		2026/7	14.44
			22421	5W20BULK	3443009 560210		2026/7	27.04
			22422	7060	3443001 560200		2026/7	4.25
			22422	20811	3443001 560210		2026/7	23.61
			22422	115	3443001 560210		2026/7	14.44
			22422	5W20BULK	3443001 560210		2026/7	23.66
			22432	7502	3443001 560200		2026/7	4.25
			22432	5W30BULK	3443001 560210		2026/7	25.20
			22433	103008	3443001 560210		2026/7	7.14
			22434	MTX65	3443001 560200		2026/7	226.53
			22445	43562	3443001 560200		2026/7	114.16
			22447	MTX94RH7	3443001 560200		2026/7	223.93
					Total For Check # 336106			1,709.25
01/29/2026	336116	4127 ORION SECURITY SOLUTIONS	55308	CITY COUNCIL APPROVED 12/16/25 LPR	3443001 570170	2530070	2026/7	18,413.00
					Total For Check # 336116			18,413.00
01/29/2026	336126	5481 RINGCENTRAL, INC.	CD_001149206	Ring Service Phone Service	3443001 550220		2026/7	2,443.81
			CD_001176549	Ring Central MRC	3443001 550220		2026/7	3,231.93
					Total For Check # 336126			5,675.74

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		NAME	INVOICE	DESCRIPTION				
01/29/2026	336135	335 SERVICE OKLAHOMA	L1877545944	L1877545944 JAN 14, 2026	3443001 560230		2026/7	38.50
			L1877545944	L1877545944 JAN 14, 2026	3443001 560230		2026/7	51.00
			L1972806616	L1972806616 JAN 14, 2026	3443001 560230		2026/7	15.50
					Total For Check # 336135			105.00
01/29/2026	336139	1586 PETER GERNER	5704	5704 JAN 12, 2026	3443001 540200		2026/7	494.00
					Total For Check # 336139			494.00
01/29/2026	336142	4931 HOWARD DCIII LLC	449575	UNIT # 1948	3443001 540200		2026/7	1,875.55
					Total For Check # 336142			1,875.55
01/29/2026	336145	4045 STEPHANIE BRADLEY	264	Professional Services by Dr. Bradley DVM	3443009 560230		2026/7	279.60
			265	Professional Services by Dr. Bradley DVM	3443009 530870		2026/7	640.00
					Total For Check # 336145			919.60
01/29/2026	336148	4760 AUTOMOTIVE INDUSTRIES LLC	71054	BODY REPAIRS FOR UNIT 2131	3443001 540200		2026/7	5,684.83
					Total For Check # 336148			5,684.83
01/29/2026	336156	949 TULSA WINNELSON COMPANY	675470 01	BLANKET PO MISC. PLUMBING SUPPLIES	3443001 560180		2026/7	11.32
					Total For Check # 336156			11.32
01/29/2026	336168	1095 WINDSTREAM HOLDINGS II LLC	101122812 12032025	FY26 ANNUAL AGREEMENT	3443006 550220		2026/7	196.48
					Total For Check # 336168			196.48
02/05/2026	336171	2284 CASSANDRA BUHLER	PDR 02182026	PER DIEM REQUEST - FEB 18, 2026	3443001 550030		2026/8	34.00
					Total For Check # 336171			34.00
02/05/2026	336175	2287 JAMES TAYLOR	PDR 02102026	PER DIEM REQUEST - FEB 10, 2026	3443001 550030		2026/8	34.00
					Total For Check # 336175			34.00
02/05/2026	336231	2894 RODNEY GARNER	PDR 02102026	PER DIEM REQUEST - FEB 10, 2026	3443001 550030		2026/8	34.00

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		NAME	INVOICE	DESCRIPTION				
					Total For Check # 336231			34.00
02/05/2026	336234	1335 911 CUSTOM	63279	63279 JAN 12, 2025	3443001 560200		2026/8	746.94
					Total For Check # 336234			746.94
02/05/2026	336240	4935 AMAZON.COM SALES INC	1TH6-F1NC-YXRN	ITEM: Dataproducts R1427 Compatible Ink	3443001 560030		2026/8	63.61
			1TH6-F1NC-YXRN	ITEM: Dataproducts R1427 Compatible Ink	3443001 560240		2026/8	195.89
					Total For Check # 336240			259.50
02/05/2026	336255	200 CALL ONE INC	PSI109826	Amp Jacks for Dispatch Headsets	3443006 560240		2026/8	2,457.83
					Total For Check # 336255			2,457.83
02/05/2026	336263	1391 CLEAN THE UNIFORM CO	52136875	Rugs for PSC and Training Center for FY26	3443001 540330		2026/8	4.71
			52145953	Rugs for PSC and Training Center for FY26	3443001 540330		2026/8	4.71
			52148149	Rugs for PSC and Training Center for FY26	3443001 540330		2026/8	4.78
			52150343	Rugs for PSC and Training Center for FY26	3443001 540330		2026/8	4.71
			52154768	Rugs for PSC and Training Center for FY26	3443001 540330		2026/8	4.71
			52161425	Rugs for PSC and Training Center for FY26	3443001 540330		2026/8	4.71
			52163702	Rugs for PSC and Training Center for FY26	3443001 540330		2026/8	5.06
			52145954	Rugs for PSC and Training Center for FY26	3443001 540330		2026/8	4.71
			52148150	Rugs for PSC and Training Center for FY26	3443001 540330		2026/8	5.06
			52150344	Rugs for PSC and Training Center for FY26	3443001 540330		2026/8	4.71
			52154769	Rugs for PSC and Training Center for FY26	3443001 540330		2026/8	4.71
			52161426	Rugs for PSC and Training Center for FY26	3443001 540330		2026/8	4.71
			52163703	Rugs for PSC and Training Center for FY26	3443001 540330		2026/8	5.14
			52146424	Rugs for PSC and Training Center for FY26	3443001 540330		2026/8	15.30
			52144217	Rugs for PSC and Training Center for FY26	3443001 540330		2026/8	15.30
			52134649	Rugs for the Animal Shelter	3443009 540330		2026/8	3.92
			52136873	Rugs for the Animal Shelter	3443009 540330		2026/8	3.92
			52139055	Rugs for the Animal Shelter	3443009 540330		2026/8	3.92
			52141260	Rugs for the Animal Shelter	3443009 540330		2026/8	3.92
			52148148	Rugs for the Animal Shelter	3443009 540330		2026/8	3.92

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		NAME	INVOICE	DESCRIPTION				
			52150342	Rugs for the Animal Shelter	3443009 [540330]		2026/8	3.92
			52161424	Rugs for the Animal Shelter	3443009 [540330]		2026/8	3.92
					Total For Check # 336263			120.47
02/05/2026	336270	5346 DAKOTA B. COOK	26-01	26-01 NOV 16, 2025	3443001 [530870]		2026/8	3,900.00
					Total For Check # 336270			3,900.00
02/05/2026	336271	4240 DANA SAFETY SUPPLY	996645	Simmunition Conversion Kit for SRT	3443001 [560240]		2026/8	325.00
					Total For Check # 336271			325.00
02/05/2026	336278	1203 EXACOM, INC	25102001	SUPPORT ESSENTIALS NAS/EARS	3443006 [540550]		2026/8	1,363.70
					Total For Check # 336278			1,363.70
02/05/2026	336294	5591 HIGH ORDER TACTICAL GEAR,	1244	Breaching Shotgun Carriers for SOT	3443001 [560240]		2026/8	679.43
					Total For Check # 336294			679.43
02/05/2026	336295	4320 HILL'S PET NUTRITION SALES	254836261	Animal food for the shelter	3443009 [560230]		2026/8	154.18
					Total For Check # 336295			154.18
02/05/2026	336302	3660 K9 STORM INC	251777	BPV's for K9's Ghost and Kasal	3443001 [560110]		2026/8	7,672.00
					Total For Check # 336302			7,672.00
02/05/2026	336304	3876 KRISTI WITTLICH	01312026	Professional Services Veterinary Consult	3443009 [530870]		2026/8	558.00
					Total For Check # 336304			558.00
02/05/2026	336307	4452 L3HARRIS TECHNOLOGIES INC	93466897	Approved by council 1/6/26	3443003 [570170]	2630220	2026/8	18,193.10
					Total For Check # 336307			18,193.10
02/05/2026	336311	2355 LOCKEDINRN	01302026	Visiting Nurse	3443008 [530870]		2026/8	307.08
					Total For Check # 336311			307.08
02/05/2026	336312	136 MAGIC REFRIGERATION	0059977-IN	REPLACE ICE MACHINE PHASE 1 OF	3443001 [560240]		2026/8	3,535.00

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		NAME	INVOICE	DESCRIPTION				
					Total For Check # 336312			3,535.00
02/05/2026	336317	25 NAPA AUTO PARTS	22542	6509	3443001 560200		2026/8	51.96
			22542	IC633	3443001 560200		2026/8	331.86
			22542	239183	3443001 560200		2026/8	161.76
			22553	7060	3443001 560200		2026/8	4.25
			22553	MTP48H6	3443001 560200		2026/8	309.56
			22553	20811	3443001 560210		2026/8	24.39
			22553	115	3443001 560210		2026/8	15.50
			22553	5W30BULK	3443001 560210		2026/8	25.20
			22582	BB5Z7803145AA	3443001 560200		2026/8	68.29
			22582	BB5Z7803144AA	3443001 560200		2026/8	68.24
			22582		3443001 560200		2026/8	3.65
			22825	FT880983	3443001 560200		2026/8	125.88
			22943	F012114	3443001 560190		2026/8	545.72
			22951	153024	3443001 560200		2026/8	250.24
			22951	153025	3443001 560200		2026/8	250.24
			22971	BB5Z7803144BB	3443001 560200		2026/8	68.29
			22971	BB5Z7803145BB	3443001 560200		2026/8	68.29
			22971	9005N	3443001 560200		2026/8	16.20
			022861	MTP49H8	3443001 560200		2026/8	142.49
			022876	MTX49H8	3443001 560200		2026/8	212.93
			022889	F013868	3443001 560190		2026/8	193.28
			022708	7502	3443001 560200		2026/8	8.50
			022708	4068	3443001 560200		2026/8	5.32
			022708	6935	3443001 560200		2026/8	9.55
			022708	6011G	3443001 560200		2026/8	8.87
			022708	20811	3443001 560210		2026/8	48.78
			022708	115	3443001 560210		2026/8	31.00
			022708	5W20BULK	3443001 560210		2026/8	20.28
			022712	F000702	3443001 560190		2026/8	297.20
			022900	FT880983	3443001 560200		2026/8	125.88

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				022900	FT880982	3443001 560200		2026/8	198.94
				022910	F000702	3443001 560190		2026/8	297.20
						Total For Check # 336317			3,989.74
02/05/2026	336318			22533	6026PP	3443001 560200		2026/8	12.64
				22533	6022PP	3443001 560200		2026/8	10.74
				22533	4068	3443001 560200		2026/8	5.32
				22533	7502	3443001 560200		2026/8	4.25
				22533	6935	3443001 560200		2026/8	9.55
				22533	20811	3443001 560210		2026/8	24.39
				22533	115	3443001 560210		2026/8	15.50
				22533	5W20BULK	3443001 560210		2026/8	20.28
				22536	5149077AB	3443001 560200		2026/8	52.08
				22554	7502	3443001 560200		2026/8	4.25
				22554	230019	3443001 560200		2026/8	8.60
				22554	200905	3443001 560200		2026/8	20.38
				22554	20811	3443001 560210		2026/8	24.39
				22554	115	3443001 560210		2026/8	15.50
				22554	5W20BULK	3443001 560210		2026/8	20.28
				22556	7060	3443001 560200		2026/8	4.25
				22556	20811	3443001 560210		2026/8	24.39
				22556	115	3443001 560210		2026/8	15.50
				22556	5W30BULK	3443001 560210		2026/8	25.20
				22827	2608289	3443001 560200		2026/8	83.58
				22948	7060	3443001 560200		2026/8	4.25
				22948	5W20BULK	3443001 560210		2026/8	23.66
				22948	20811	3443001 560210		2026/8	24.39
				22948	115	3443001 560210		2026/8	15.50
				022844	2606808	3443001 560200		2026/8	77.22
				022852	100255	3443001 560200		2026/8	4.25
				022852	20811	3443001 560210		2026/8	24.39
				022852	115	3443001 560210		2026/8	15.50

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CHECK DATE	CHECK #	VENDOR	PROJECT	G/L NUMBER	YEAR/PERIOD	AMOUNT
NAME	INVOICE	DESCRIPTION				
	022852	0W20BULK		3443001 560210	2026/8	28.64
	022855	100255		3443001 560200	2026/8	4.25
	022855	115		3443001 560210	2026/8	15.50
	022855	20811		3443001 560210	2026/8	24.39
	022855	0W20BULK		3443001 560210	2026/8	28.64
	022856	100255		3443001 560200	2026/8	4.25
	022856	20811		3443001 560210	2026/8	24.39
	022856	115		3443001 560210	2026/8	15.50
	022856	0W20BULK		3443001 560210	2026/8	28.64
	022863	7060		3443001 560200	2026/8	4.25
	022863	20811		3443001 560210	2026/8	24.39
	022863	115		3443001 560210	2026/8	15.50
	022863	5W20BULK		3443001 560210	2026/8	23.66
	022870	7060		3443001 560200	2026/8	4.25
	022870	4017		3443001 560200	2026/8	8.00
	022870	9756		3443001 560200	2026/8	14.86
	022870	20811		3443001 560210	2026/8	24.39
	022870	115		3443001 560210	2026/8	15.50
	022870	5W20BULK		3443001 560210	2026/8	23.66
	022874	7060		3443001 560200	2026/8	4.25
	022874	4017		3443001 560200	2026/8	8.00
	022874	9756		3443001 560200	2026/8	14.86
	022874	20811		3443001 560210	2026/8	24.39
	022874	115		3443001 560210	2026/8	15.50
	022874	5W20BULK		3443001 560210	2026/8	23.66
	022995	7502		3443001 560200	2026/8	4.25
	022995	4068		3443001 560200	2026/8	5.32
	022995	6935		3443001 560200	2026/8	9.55
	022995	20811		3443001 560210	2026/8	24.39
	022995	115		3443001 560210	2026/8	15.50
	022995	5W20BULK		3443001 560210	2026/8	20.28
	022706	4068		3443001 560200	2026/8	5.32

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CHECK DATE	CHECK #	VENDOR	PROJECT	G/L NUMBER	YEAR/PERIOD	AMOUNT
NAME	INVOICE	DESCRIPTION				
	022706	6935		3443001 560200	2026/8	9.55
	022706	7502		3443001 560200	2026/8	4.25
	022706	6011G		3443001 560200	2026/8	8.87
	022706	6026PP		3443001 560200	2026/8	12.64
	022706	6022PP		3443001 560200	2026/8	10.74
	022706	20811		3443001 560210	2026/8	24.39
	022706	115		3443001 560210	2026/8	15.50
	022706	5W20BULK		3443001 560210	2026/8	20.28
	022713	7060		3443001 560200	2026/8	4.25
	022713	20811		3443001 560210	2026/8	24.39
	022713	115		3443001 560210	2026/8	15.50
	022713	5W20BULK		3443001 560210	2026/8	20.28
	022718	7060		3443001 560200	2026/8	4.25
	022718	2488		3443001 560200	2026/8	13.80
	022718	20811		3443001 560210	2026/8	24.39
	022718	115		3443001 560210	2026/8	15.50
	022718	5W30BULK		3443001 560210	2026/8	25.20
	022718	RTU1EXT		3443001 560210	2026/8	8.61
	022720	7060		3443001 560200	2026/8	4.25
	022720	4048		3443001 560200	2026/8	8.88
	022720	9746		3443001 560200	2026/8	19.29
	022720	20811		3443001 560210	2026/8	24.39
	022720	5W20BULK		3443001 560210	2026/8	23.66
	022898	7502		3443001 560200	2026/8	4.25
	022898	20811		3443001 560210	2026/8	24.39
	022898	115		3443001 560210	2026/8	15.50
	022898	5W20BULK		3443001 560210	2026/8	20.28
	022902	7502		3443001 560200	2026/8	4.25
	022902	FB5Z17603A		3443001 560200	2026/8	49.18
	022902	20811		3443001 560210	2026/8	24.39
	022902	115		3443001 560210	2026/8	15.50
	022902	5W20BULK		3443001 560210	2026/8	20.28

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				022908	F004002	3443001 560190		2026/8	94.13
				023096	100255	3443001 560200		2026/8	4.25
				023096	20811	3443001 560210		2026/8	24.39
				023096	115	3443001 560210		2026/8	15.50
				023096	0W20BULK	3443001 560210		2026/8	28.64
				023102	MTP65HD	3443001 560200		2026/8	121.22
						Total For Check # 336318			1,907.17
02/05/2026	336319			22555	200910	3443001 560200		2026/8	7.42
				22555	200905	3443001 560200		2026/8	-20.38
				022730	19435846	3443001 560200		2026/8	41.20
				022730	7031889	3443001 560200		2026/8	-11.57
				022912	893LM	3443001 560200		2026/8	29.99
				022924	7031889	3443001 560200		2026/8	11.57
						Total For Check # 336319			58.23
02/05/2026	336320			22531	194N	3443001 560200		2026/8	4.30
				22961	2413	3443001 560200		2026/8	6.34
				022862	2413	3443001 560230		2026/8	6.34
				022879	RTU1DEX	3443001 560210		2026/8	9.30
				023018	PKA0F3	3443001 560200		2026/8	3.64
				022901	6012A	3443001 560200		2026/8	7.12
						Total For Check # 336320			37.04
02/05/2026	336323	1302 NOVALCO, INC		14359518	14359518 DEC 12, 2025	3443001 540070		2026/8	189.00
						Total For Check # 336323			189.00
02/05/2026	336340	5439 RIGID EMERGENCY VEHICLES		911-2GRAPPLER	Labor for Grappler Install Units 2308 and	3443001 540200		2026/8	510.00
				911-2GRAPPLER	Labor for Grappler Install Units 2308 and	3443001 540200		2026/8	510.00
					----	Total For Check # 336340			1,020.00
02/05/2026	336341	5481 RINGCENTRAL, INC.		CD_001203139	Ring Central MRC	3443001 550220		2026/8	3,229.56

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		NAME	INVOICE	DESCRIPTION				
			CD_001310442	Ring Central MRC for Fiscal 26	3443001 550220		2026/8	3,001.02
			CD_001282244	Ring Central MRC for Fiscal 26	3443001 550220		2026/8	3,024.59
			CD_001256486	Ring Central MRC for Fiscal 26	3443001 550220		2026/8	2,984.17
			CD_001229683	Ring Central MRC for Fiscal 26	3443001 550220		2026/8	2,932.27
				Total For Check #	336341			15,171.61
02/05/2026	336350	4045 STEPHANIE BRADLEY	263	Professional Services by Dr. Bradley DVM	3443009 530870		2026/8	1,250.00
			267	Professional Services by Dr. Bradley DVM	3443009 530870		2026/8	905.00
				Total For Check #	336350			2,155.00
02/05/2026	336352	4985 STOCK ENTERPRISES, LLC	INV-55295	Restock of Gas Springs for PD Grapplers	3443001 560200		2026/8	178.59
				Total For Check #	336352			178.59
02/05/2026	336366	949 TULSA WINNELSON COMPANY	678393 01	BLANKET PO MISC. PLUMBING SUPPLIES	3443001 560180		2026/8	91.74
			678655 01	BLANKET PO MISC. PLUMBING SUPPLIES	3443001 560180		2026/8	3.88
			659180 01	BLANKET PO MISC. PLUMBING SUPPLIES	3443008 560230		2026/8	149.11
				Total For Check #	336366			244.73
02/05/2026	336368	1324 ULINE	203596221	Mail Sorter for CSI Digital Lab	3443001 560550		2026/8	575.92
				Total For Check #	336368			575.92
02/05/2026	336370	1169 VERIZON	6134100918	6134100918 521088636-00001 JAN 21, 2026	3443001 550540		2026/8	40.01
			6134100918	6134100918 521088636-00001 JAN 21, 2026	3443001 550540		2026/8	40.01
			6134100918	6134100918 521088636-00001 JAN 21, 2026	3443001 550540		2026/8	45.02
				Total For Check #	336370			125.04
Total For Fund 344								214,777.73
Number of Invoices For Fund 344								348

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CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
01/29/2026	336007	4935 AMAZON.COM SALES INC	1GKD-WD9K-G99X	3m dual lock velcro	3453501 560230		2026/7	59.25
			1C4W-Y1DV-QXQK	Elevator keys/Lockout kit/Flood light	3453501 560230		2026/7	242.65
			1HRN-6KPD-GW66	Binoculars and desk frame	3453501 560230		2026/7	127.12
			1HRN-6KPD-GW66	Binoculars and desk frame	3453501 560240		2026/7	236.26
			1GGN-7Q6W-DH31	ITEM: 4Pack USB C Charger Block,	3453503 560030		2026/7	9.49
					Total For Check # 336007			674.77
01/29/2026	336008	5180 AMERICAN MEDICAL GAS	4065	BLANKET PO FOR EMS OXYGEN AND	3453502 560230		2026/7	82.00
			4118	BLANKET PO FOR EMS OXYGEN AND	3453502 560230		2026/7	212.00
			4121	BLANKET PO FOR EMS OXYGEN AND	3453502 560230		2026/7	242.00
			4119	BLANKET PO FOR EMS OXYGEN AND	3453502 560230		2026/7	142.00
					Total For Check # 336008			678.00
01/29/2026	336010	2508 AMERIFLEX HOSE &	511108	BLANKET PO - HOSES & FITTINGS	3453501 560180		2026/7	64.30
					Total For Check # 336010			64.30
01/29/2026	336021	4893 STEINLEIN GROUP LLC	184907	(2)- 21465 TORW WB MOWER	3453501 560240		2026/7	2,175.00
					Total For Check # 336021			2,175.00
01/29/2026	336023	18 BOUND TREE MEDICAL	86062345	BLANKET PO FOR EMS SUPPLIES	3453502 560230		2026/7	343.45
					Total For Check # 336023			343.45
01/29/2026	336041	1391 CLEAN THE UNIFORM CO	52173282	CLEANING SUPPLIES	3453501 540330		2026/7	31.22
			52173282	CLEANING SUPPLIES	3453501 560300		2026/7	77.00
			52172796	CLEANING SUPPLIES	3453501 540330		2026/7	24.85
			52172796	CLEANING SUPPLIES	3453501 560300		2026/7	12.50
			52172795	CLEANING SUPPLIES	3453501 540330		2026/7	2.94
					Total For Check # 336041			148.51
01/29/2026	336049	46 CUMMINS SOUTHERN PLAINS	91-260191160	UNIT 2058	3453501 540200		2026/7	2,959.49
					Total For Check # 336049			2,959.49

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		NAME	INVOICE	DESCRIPTION	G/L NUMBER		YEAR/PERIOD	AMOUNT
01/29/2026	336052	4957 DIGITECH COMPUTER LLC	618001738	618001738 JAN 23, 2026	3453502 550280		2026/7	32,835.59
					Total For Check # 336052			32,835.59
01/29/2026	336055	1552 EMS TECHNOLOGY SOLUTIONS	INV67	MULTIPLE LICENSES	3453502 540550		2026/7	1,706.00
					Total For Check # 336055			1,706.00
01/29/2026	336056	3676 ENGINEERED EQUIPMENT INC	PTINV0070620	FILTERS FOR CITY FACILITIES	3453501 560180		2026/7	310.75
					Total For Check # 336056			310.75
01/29/2026	336067	4668 GERALD WAYNE STROUP	633311	633311 FOY PLAQUE 2025	3453501 550890		2026/7	75.00
					Total For Check # 336067			75.00
01/29/2026	336068	1877 GERBER COLLISION & GLASS	5000616105	Paint and Body repairs for unit 1956	3453503 540200		2026/7	3,695.20
					Total For Check # 336068			3,695.20
01/29/2026	336070	76 GRAINGER	9734638555	Battery charger for station 2	3453501 560240		2026/7	277.16
					Total For Check # 336070			277.16
01/29/2026	336083	798 HENRY SCHEIN INC	51899663	EMS SUPPLIES ACCT 1199339	3453502 560230		2026/7	399.35
			51753344	EMS SUPPLIES ACCT 1199339	3453501 560230		2026/7	13.88
			51679736	EMS SUPPLIES ACCT 1199339	3453501 560230		2026/7	41.64
					Total For Check # 336083			454.87
01/29/2026	336088	2260 IMAGETREND INC	PS-INV121902	VAULT RECORDS ANNUAL FEE	3453502 540550		2026/7	927.42
					Total For Check # 336088			927.42
01/29/2026	336090	4736 DUSTIN MANLY	10001314	1001314 JAN 21, 2026	3453501 540070		2026/7	775.00
					Total For Check # 336090			775.00
01/29/2026	336091	4270 JENNY REBECCA OMONDI	01/10/26	JAN 10, 2026	3453501 550890		2026/7	1,000.00
					Total For Check # 336091			1,000.00

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CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
01/29/2026	336094	5131 KEVIN BEHE	15614	CITY COUNCIL 07/14/25	3453501 540070		2026/7	4.65
			15501	CITY COUNCIL 07/14/25	3453501 540070		2026/7	4.65
			15361	CITY COUNCIL 07/14/25	3453501 540070		2026/7	12.09
			15370	CITY COUNCIL 07/14/25	3453501 540070		2026/7	3.72
			15364	CITY COUNCIL 07/14/25	3453501 540070		2026/7	3.72
			15363	CITY COUNCIL 07/14/25	3453501 540070		2026/7	7.44
			15445	CITY COUNCIL 07/14/25	3453501 540070		2026/7	3.72
			15433	CITY COUNCIL 07/14/25	3453501 540070		2026/7	3.72
			15362	CITY COUNCIL 07/14/25	3453501 540070		2026/7	4.65
			15441	CITY COUNCIL 07/14/25	3453501 540070		2026/7	4.65
			15440	CITY COUNCIL 07/14/25	3453501 540070		2026/7	4.65
			15439	CITY COUNCIL 07/14/25	3453501 540070		2026/7	6.05
			15444	CITY COUNCIL 07/14/25	3453501 540070		2026/7	4.65
			15438	CITY COUNCIL 07/14/25	3453501 540070		2026/7	6.05
			15443	CITY COUNCIL 07/14/25	3453501 540070		2026/7	4.65
			15437	CITY COUNCIL 07/14/25	3453501 540070		2026/7	4.65
			15442	CITY COUNCIL 07/14/25	3453501 540070		2026/7	4.65
			15436	CITY COUNCIL 07/14/25	3453501 540070		2026/7	3.72
			15435	CITY COUNCIL 07/14/25	3453501 540070		2026/7	3.72
			15389	CITY COUNCIL 07/14/25	3453501 540070		2026/7	4.65
			15339	CITY COUNCIL 07/14/25	3453501 540070		2026/7	3.72
			15337	CITY COUNCIL 07/14/25	3453501 540070		2026/7	4.65
			15367	CITY COUNCIL 07/14/25	3453501 540070		2026/7	3.72
					Total For Check # 336094			112.54
01/29/2026	336097	1088 LIFE ASSIST INC	2048385	BLANKET PO FOR EMS	3453502 560230		2026/7	4,104.00
			2049993	BLANKET PO FOR EMS	3453502 560230		2026/7	1,698.00
			2044000	BLANKET PO FOR EMS	3453502 560230		2026/7	660.00
			2053254	BLANKET PO FOR EMS	3453502 560230		2026/7	480.00
			2053663	BLANKET PO FOR EMS	3453502 560230		2026/7	-1,698.00
			2053544	BLANKET PO FOR EMS	3453502 560230		2026/7	4,963.44
			2043999	BLANKET PO FOR EMS	3453502 560230		2026/7	6,947.70

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		NAME	INVOICE	DESCRIPTION				
					Total For Check # 336097			17,155.14
01/29/2026	336106	25 NAPA AUTO PARTS	22297	4932615	3453501 560200		2026/7	3.76
			22297	0120C	3453501 560230		2026/7	5.98
			22303	1062	3453502 560200		2026/7	270.00
			22303		3453502 560200		2026/7	41.67
			22414	7151	3453502 560200		2026/7	15.05
			22414	230266	3453502 560200		2026/7	10.91
			22414	200905	3453502 560200		2026/7	20.38
			22414	15W40BULK	3453502 560210		2026/7	46.67
			22414	2413	3453502 560230		2026/7	6.34
			22417	F248426	3453502 560190		2026/7	422.17
			22426	100255	3453502 560200		2026/7	4.25
			22426	4211	3453502 560200		2026/7	14.22
			22426	200942	3453502 560200		2026/7	15.75
			22426	5W30BULK	3453502 560210		2026/7	33.60
			22438	NPB22	3453502 560200		2026/7	32.48
			22438	PKA0F3	3453502 560230		2026/7	3.64
			22438	800002250	3453502 560230		2026/7	6.87
			22438	AHDWMPHDC1	3453502 560230		2026/7	7.84
			22450	KU2Z2V200A	3453502 560200		2026/7	88.88
			22450	KU2Z2V001A	3453502 560200		2026/7	88.87
			023081	6022PP	3453501 560200		2026/7	21.48
			023081	PKA0F3	3453501 560230		2026/7	3.64
			023081	7000	3453501 560230		2026/7	4.54
					Total For Check # 336106			1,168.99
01/29/2026	336115	254 OKLAHOMA STATE	CHF-26643	CHF-26643 JAN 21, 2026 2026	3453501 530850		2026/7	15,576.00
					Total For Check # 336115			15,576.00
01/29/2026	336118	232 PREFERRED BUSINESS	INV280626	INV280626 JAN 23, 2026	3453504 540550		2026/7	1,275.27
					Total For Check # 336118			1,275.27

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		NAME	INVOICE	DESCRIPTION				
01/29/2026	336119	4508 C A ASSETS LLC	28697	REPAIRS AT STATION 1	3453501 540070		2026/7	240.00
					Total For Check # 336119			240.00
01/29/2026	336126	5481 RINGCENTRAL, INC.	CD_001149206	Ring Service Phone Service	3453501 550220		2026/7	701.60
			CD_001176549	Ring Central MRC	3453501 550220		2026/7	927.87
					Total For Check # 336126			1,629.47
01/29/2026	336129	201 ROYAL PRINTING	67259	BAFD BANQUET PROGRAM	3453501 550360		2026/7	82.00
					Total For Check # 336129			82.00
01/29/2026	336147	234 STOREY TOWING LLC	61154	61154 JAN 19, 2026	3453502 540200		2026/7	339.00
			61201	61201 JAN 23, 2026	3453502 540200		2026/7	169.50
					Total For Check # 336147			508.50
01/29/2026	336156	949 TULSA WINNELSON COMPANY	674617 01	BLANKET PO MISC. PLUMBING SUPPLIES	3453501 560180		2026/7	197.21
					Total For Check # 336156			197.21
01/29/2026	336165	897 WASTE MANAGEMENT QUARRY	2427273-1006-0	WASTE PICK UP AT TRAINING CENTER	3453503 540330		2026/7	747.82
					Total For Check # 336165			747.82
01/29/2026	336168	1095 WINDSTREAM HOLDINGS II LLC	101198949 01212026	FY26 ANNUAL AGREEMENT	3453501 550220		2026/7	70.37
			101198944 01212026	FY26 ANNUAL AGREEMENT	3453501 550220		2026/7	69.75
			101198864 01212026	FY26 ANNUAL AGREEMENT	3453501 550220		2026/7	71.47
			101197624 12312025	FY26 ANNUAL AGREEMENT	3453501 550220		2026/7	73.67
			101222666 01212026	FY26 ANNUAL AGREEMENT	3453501 550220		2026/7	61.16
					Total For Check # 336168			346.42
02/05/2026	336172	213 CITY OF BROKEN ARROW	187413	Payroll Run 1 - Warrant 260116	345 218160		2026/7	327.06
					Total For Check # 336172			327.06
02/05/2026	336232	2675 TIMOTHY AMBROSE	EMP 01272026	EMPLOYEE REIBURSEMENT - JAN 27,	3453503 560030		2026/8	151.99

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		NAME	INVOICE	DESCRIPTION				
			EMP 01232026	EMPLOYEE REIBURSEMENT - JAN 23, ----	3453503 560030		2026/8	103.07
					Total For Check # 336232			255.06
02/05/2026	336238	447 AIR CLEANING TECHNOLOGIES	INV-03691	INV-03691 JAN 9, 2026	3453501 560180		2026/8	701.97
					Total For Check # 336238			701.97
02/05/2026	336240	4935 AMAZON.COM SALES INC	1C4W-G3W6-YKMF	ITEM: Wasabi Power Battery (2-Pack) for	3453504 560230		2026/8	21.99
			13LG-7N3C-LV36	ITEM: 3M P100 Respirator Cartridge/Filter	3453504 560110		2026/8	155.12
			11H1-YWTF-7F4L	ITEM: Zebra Pen F-301 Ballpoint Black Ink	3453504 560030		2026/8	34.66
					Total For Check # 336240			211.77
02/05/2026	336242	5180 AMERICAN MEDICAL GAS	4186	BLANKET PO FOR EMS OXYGEN AND	3453502 560230		2026/8	202.00
			4196	BLANKET PO FOR EMS OXYGEN AND	3453502 560230		2026/8	212.00
					Total For Check # 336242			414.00
02/05/2026	336254	4630 BUSCH AND ASSOCIATES, LLC	4079	Flood / Spot Light for Ambulance	3453502 560200		2026/8	412.20
					Total For Check # 336254			412.20
02/05/2026	336258	29 CASCO INDUSTRIES INC	279119	Veridian Fire Armor/Helmet Shields	3453501 560110		2026/8	2,396.00
			279669	279669 JAN 21, 2026	3453501 560110		2026/8	543.00
					Total For Check # 336258			2,939.00
02/05/2026	336261	37 CINTAS CORPORATION	5314819902	BLANKET PO FOR ALL DEPARTMENT USE	3453501 560230		2026/8	290.19
					Total For Check # 336261			290.19
02/05/2026	336263	1391 CLEAN THE UNIFORM CO	52175512	52175512 JAN 23, 2026	3453501 540330		2026/8	31.22
			52175512	52175512 JAN 23, 2026	3453501 560300		2026/8	77.00
			52175017	52175017 JAN 21, 2026	3453501 540330		2026/8	24.85
			52175017	52175017 JAN 21, 2026	3453501 560300		2026/8	54.50
			52175016	52175016 JAN 21, 2026	3453501 540330		2026/8	2.94
			52174139	52174139 JAN 14, 2026	3453501 540330		2026/8	42.01
			52174139	52174139 JAN 14, 2026	3453501 560300		2026/8	17.50

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		NAME	INVOICE	DESCRIPTION				
			52174362	52174362 JAN 16, 2026	3453501 540330		2026/8	38.38
			52174362	52174362 JAN 16, 2026	3453501 560300		2026/8	79.50
			52174138	52174138 JAN 14, 2026	3453501 540330		2026/8	30.78
			52174138	52174138 JAN 14, 2026	3453501 560300		2026/8	167.00
			52174363	52174363 JAN 16, 2026	3453501 540330		2026/8	38.72
			52174363	52174363 JAN 16, 2026	3453501 560300		2026/8	72.00
			52174358	52174358 JAN 16, 2026	3453501 540330		2026/8	27.35
			52174358	52174358 JAN 16, 2026	3453501 560300		2026/8	10.00
					Total For Check # 336263			713.75
02/05/2026	336275	1526 DR DAVID GEARHART, DO	12312025	REMAINING BALANCE 07/01/25 TO	3453502 530870		2026/8	2,250.00
			30320	MEMBERSHIPS 2026	3453502 530870		2026/8	450.00
			897621	INSURANCE FOR MEMBERSHIPS 2026	3453502 530870		2026/8	6,044.02
					Total For Check # 336275			8,744.02
02/05/2026	336279	1912 FIRST RESPONDER SUPPORT	1608	1608 JAN 15, 2026	3453501 530870		2026/8	5,820.00
					Total For Check # 336279			5,820.00
02/05/2026	336282	2617 FROMAN	283058	283058 JAN 21, 2026	3453503 560210		2026/8	353.09
					Total For Check # 336282			353.09
02/05/2026	336298	2260 IMAGETREND INC	PS-INV122152	PS-INV122152 JAN 23, 2026	3453502 540550		2026/8	5,542.12
					Total For Check # 336298			5,542.12
02/05/2026	336299	2419 INDUSTRIAL ORGANIZATIONAL	C64952A	C64952A DEC 31, 2025	3453501 530870		2026/8	21,193.34
					Total For Check # 336299			21,193.34
02/05/2026	336308	1088 LIFE ASSIST INC	2055867	BLANKET PO FOR EMS	3453501 560230		2026/8	1,035.00
			2051802	BLANKET PO FOR EMS	3453502 560230		2026/8	566.00
			2058367	BLANKET PO FOR EMS	3453502 560230		2026/8	4,410.60
			2058301	BLANKET PO FOR EMS	3453502 560230		2026/8	-980.00
			2053543	BLANKET PO FOR EMS	3453502 560230		2026/8	480.00

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		NAME	INVOICE	DESCRIPTION				
					Total For Check # 336308			5,511.60
02/05/2026	336309	614 LIGHTING INC/BROKEN ARROW	S3451178.001	BLANKET PO FOR MISC. LIGHTING	3453501 560180		2026/8	18.95
			S3451464.001	BLANKET PO FOR MISC. LIGHTING	3453501 560180		2026/8	185.76
			S3452086.001	BLANKET PO FOR MISC. LIGHTING	3453501 560180		2026/8	743.04
					Total For Check # 336309			947.75
02/05/2026	336310	131 LOCKE SUPPLY COMPANY	57473810-00	BLANKET PO FOR PLUMBING &	3453501 560180		2026/8	4.88
					Total For Check # 336310			4.88
02/05/2026	336315	746 MTM RECOGNITION	6269167	6269167 JAN 6, 2026	3453501 560100		2026/8	162.99
					Total For Check # 336315			162.99
02/05/2026	336317	25 NAPA AUTO PARTS	22549	ZX3030	3453501 560210		2026/8	374.86
			22579	9146	3453501 560200		2026/8	155.56
			22975	MT27	3453501 560200		2026/8	155.89
			22984	F248426	3453502 560190		2026/8	1,688.68
			022849	MTP65HD	3453502 560200		2026/8	242.44
			022850	MTX65	3453502 560200		2026/8	446.98
			022850	MTP65HD	3453502 560200		2026/8	-242.44
			022860	LSC121100	3453502 560200		2026/8	1,827.76
			023031	TOYO556640	3453502 560190		2026/8	1,977.68
			023031	41912SP	3453502 560190		2026/8	866.68
			023034	41912SP	3453502 560190		2026/8	866.68
			023034	TOYO556640	3453502 560190		2026/8	1,977.68
			022909	WINDSMARTBLACOUT	3453501 560200		2026/8	1,279.86
			022909	WTHR01	3453501 560200		2026/8	13.32
			022909		3453501 560200		2026/8	77.01
			022911	WINDSMARTBLACOUT	3453502 560200		2026/8	1,279.86
			022911		3453502 560200		2026/8	76.59
					Total For Check # 336317			13,065.09

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		NAME				
				DESCRIPTION		
				INVOICE		
02/05/2026	336318			22820	68PMT128	3453501 560200 2026/8 42.44
				22960	7151	3453502 560200 2026/8 15.05
				22960	230266	3453502 560200 2026/8 10.91
				22960	200905	3453502 560200 2026/8 20.38
				22960	15W40BULK	3453502 560210 2026/8 39.78
				22960	9080XXL	3453502 560230 2026/8 15.56
				22966	AS242	3453502 560230 2026/8 40.56
				22966	8135015	3453502 560230 2026/8 39.48
				22966	7216	3453502 560230 2026/8 8.32
				22974	702390	3453501 560200 2026/8 5.41
				22974	SP35	3453501 560200 2026/8 68.00
				022859	516135	3453501 560200 2026/8 50.56
				023006	PKA0F3	3453501 560200 2026/8 3.64
				023006	876	3453501 560200 2026/8 33.29
				023006	1026	3453501 560200 2026/8 61.86
				023019	7C3Z17603A	3453501 560200 2026/8 45.64
				022707	702282	3453501 560200 2026/8 4.52
				022707	2359	3453501 560200 2026/8 12.47
				022707	3243	3453501 560200 2026/8 9.08
				022707	3011	3453501 560200 2026/8 2.26
				022707	9883	3453501 560200 2026/8 12.73
				022707	7035	3453501 560200 2026/8 8.25
				022707	1372	3453501 560200 2026/8 4.25
				022707	75110	3453501 560210 2026/8 7.44
				022707	5W20BULK	3453501 560210 2026/8 23.66
				022935	100255	3453501 560200 2026/8 4.25
				022935	4211	3453501 560200 2026/8 14.22
				022935	200942	3453501 560200 2026/8 15.75
				022935	0W20BULK	3453501 560210 2026/8 28.64
					Total For Check # 336318	648.40
02/05/2026	336319			22809		3453501 560200 2026/8 16.01

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				22963		3453502 560200		2026/8	36.36
				022872	06133	3453502 560230		2026/8	13.52
				022742	25450H	3453501 560200		2026/8	23.39
				022896	25450H	3453501 560200		2026/8	23.39
				023107	100255	3453501 560200		2026/8	4.25
				023107	0W20BULK	3453501 560210		2026/8	28.64
						Total For Check # 336319			145.56
02/05/2026	336320			22537	2413	3453501 560230		2026/8	9.51
				023016	RTU1EXT	3453502 560210		2026/8	8.61
				023020	7000	3453501 560200		2026/8	4.54
				022926	2413	3453501 560230		2026/8	6.34
						Total For Check # 336320			29.00
02/05/2026	336322	5336 MULTI SERVICE TECHNOLOGY		34284229	REQUESTED BY SUPRY	3453504 560230		2026/8	104.11
						Total For Check # 336322			104.11
02/05/2026	336326	4349 OKIE PACKAGING & INDUSTRIAL		320584BO	BLANKET ORDER FOR BLANKET PO FOR	3453502 560230		2026/8	336.06
						Total For Check # 336326			336.06
02/05/2026	336329	4505 ON CALL SERVICES AND		112866	112866 JAN 15, 2026	3453503 540330		2026/8	79.52
						Total For Check # 336329			79.52
02/05/2026	336341	5481 RINGCENTRAL, INC.		CD_001203139	Ring Central MRC	3453501 550220		2026/8	927.19
				CD_001310442	Ring Central MRC for Fiscal 26	3453501 550220		2026/8	861.57
				CD_001282244	Ring Central MRC for Fiscal 26	3453501 550220		2026/8	868.34
				CD_001256486	Ring Central MRC for Fiscal 26	3453501 550220		2026/8	856.74
				CD_001229683	Ring Central MRC for Fiscal 26	3453501 550220		2026/8	841.84
						Total For Check # 336341			4,355.68
02/05/2026	336349	941 SPECIAL-OPS UNIFORMS,INC.-		820034B	Uniforms for new Cadets	3453503 560100		2026/8	11,645.52
						Total For Check # 336349			11,645.52

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
02/05/2026	336353	234 STOREY TOWING LLC	242581	242581 JAN 27, 2026	3453502 540200		2026/8	342.00
					Total For Check # 336353			342.00
02/05/2026	336354	4299 TARGET SOLUTIONS LEARNING	INV135155	annual renewal for Vector Scheduling Pro	3453501 540550		2026/8	13,071.96
					Total For Check # 336354			13,071.96
02/05/2026	336358	1230 TULSA COUNTY	10015899	10015899 JAN 23, 2026	3453503 550360		2026/8	76.88
					Total For Check # 336358			76.88
02/05/2026	336359		10015900	10015900 JAN 23, 2026	3453502 550360		2026/8	80.01
					Total For Check # 336359			80.01
02/05/2026	336360		10015901	10015901 JAN 23, 2026	3453504 550360		2026/8	159.99
					Total For Check # 336360			159.99
02/05/2026	336374	1095 WINDSTREAM HOLDINGS II LLC	101197628 01302026	FY26 ANNUAL AGREEMENT	3453501 550220		2026/8	67.23
			101197624 01302026	FY26 ANNUAL AGREEMENT	3453501 550220		2026/8	74.73
					Total For Check # 336374			141.96
02/05/2026	336376	4129 YOUR HEALTH LLC	1331	1331 JAN 15, 2026	3453501 530020		2026/8	4,500.00
			1316	1316 DEC 22, 2025	3453501 530020		2026/8	500.00
					Total For Check # 336376			5,000.00
Total For Fund 345								191,966.40
Number of Invoices For Fund 345								218

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR				G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION					
01/29/2026	336104	5348 MONTE R. LEE AND COMPANY	1225009	Radio Tower PN 191793		5921700 570180	191713	2026/7	1,464.73
						Total For Check # 336104			1,464.73
02/05/2026	336259	1253 CEC CORPORATION	202511106	Radio Communications Tower 191793		5921700 570180	191713	2026/8	12,650.00
						Total For Check # 336259			12,650.00
02/05/2026	336344	3216 SCISSOR TAIL CONSTRUCTION, PA 6	191711	Prj 191711-Renovation of EMS Bldg		5921700 570150	191711	2026/8	141,693.30
						Total For Check # 336344			141,693.30
						Total For Fund 592			155,808.03
						Number of Invoices For Fund 592			3

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
01/29/2026	335958	4689 JARED LOVELLE	ST23280	ST23280 PARCEL 11/11A PROPERTY	5935300 570080	ST23280	2026/7	46,200.00
					Total For Check # 335958			46,200.00
01/29/2026	336020	692 BKL INC.	PA 24 2352100 PA 25 2352100	Innovation District 2352100 Innovation District 2352100	5935300 570150 5935300 570150	ST22290 ST22290	2026/7 2026/7	21,227.50 1,200.00
					Total For Check # 336020			22,427.50
01/29/2026	336047	5314 CROSS TIMBERS CONSULTING,	COBA - 004.03	Steeple Chase	5935305 570160	SW25030	2026/7	4,800.00
					Total For Check # 336047			4,800.00
01/29/2026	336050	2231 DAVENPORT FIRE EQUIPMENT &	1423	New Engine Amkus tools	5933501 570020	203531	2026/7	17,354.00
					Total For Check # 336050			17,354.00
01/29/2026	336064	3689 FREESE AND NICHOLS INC	0001396938	SW24070 Preserve Park	5935305 570160	SW24070	2026/7	2,002.49
					Total For Check # 336064			2,002.49
01/29/2026	336069	3214 GRADE LINE CONSTRUCTION	PA 1 ST22100	Wedgewood Residential - Project ST22100	5935300 570150	ST22100	2026/7	92,754.34
					Total For Check # 336069			92,754.34
01/29/2026	336082	1144 HDR, INC	1200794942	East side Industrial access and RR Crossing	5935300 570160	ST23230	2026/7	82,016.61
					Total For Check # 336082			82,016.61
01/29/2026	336102	5383 MAMMOTH SPORTS	PA 3 2460360	Nienhuis Football Turf Fields	5936000 570150	2460360	2026/7	145,888.86
					Total For Check # 336102			145,888.86
01/29/2026	336159	591 UNION PACIFIC RAILROAD	90153494 90154748	UPRR Reimbursement Agreement ST2027 UPRR agreement	5935300 570160 5935300 570160	ST23230 ST2027	2026/7 2026/7	2,883.51 10,382.40
					Total For Check # 336159			13,265.91
02/05/2026	336246	372 BECCO CONTRACTORS INC	PA 16 ST2028	ST2028 - Houston - Garnett to Olive	5935300 570150	ST2028	2026/8	214,364.02
					Total For Check # 336246			214,364.02

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
02/05/2026	336259	1253 CEC CORPORATION	202601075	Tucson Street	5935300 570160	ST25300	2026/8	17,349.45
					Total For Check # 336259			17,349.45
02/05/2026	336293	1144 HDR, INC	1200771383	East side Industrial access and RR Crossing	5935300 570160	ST23230	2026/8	36,179.46
			1200779339	East side Industrial access and RR Crossing	5935300 570160	ST23230	2026/8	7,565.89
					Total For Check # 336293			43,745.35
02/05/2026	336303	2004 KIMLEY-HORN & ASSOCIATES	064598218-0925	ST25320 Dallas Main to 9th	5935300 570160	ST25320	2026/8	29,304.00
					Total For Check # 336303			29,304.00
02/05/2026	336316	888 NAFECO	1385575	New Engine-Nafeco	5933501 570020	203531	2026/8	6,225.74
			1387072	New Engine-Nafeco	5933501 570020	203531	2026/8	8,147.40
					Total For Check # 336316			14,373.14
02/05/2026	336330	1321 PARAGON CONTRACTORS, LLC	PA 10 ST2031	Jasper & Aspen Intersection Improvements	5935300 570150	ST2031	2026/8	46,714.19
			PA 7 ST2031	Jasper & Aspen Intersection Improvements	5935300 570150	ST2031	2026/8	57,812.63
			PA 8 ST2031	Jasper & Aspen Intersection Improvements	5935300 570150	ST2031	2026/8	136,870.82
			PA 9 ST2031	Jasper & Aspen Intersection Improvements	5935300 570150	ST2031	2026/8	61,486.15
					Total For Check # 336330			302,883.79
02/05/2026	336331	320 POE AND ASSOCIATES	15855	PJ# ST24200 - BRENT STOUT	5935300 570160	ST24200	2026/8	1,315.34
			15856	2653250 Wolf Creek Ped Bridge	5935305 570160	2653250	2026/8	28,990.00
					Total For Check # 336331			30,305.34
02/05/2026	336344	3216 SCISSOR TAIL CONSTRUCTION,	PA 6 191711	Prj 191711-Renovation of EMS Bldg	5931700 570150	191711	2026/8	24,822.60
					Total For Check # 336344			24,822.60
Total For Fund 593								1,103,857.40
Number of Invoices For Fund 593								25

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
01/29/2026	336169	2518 WORKER'S COMPENSATION	JAN 15, 2026	JAN 15, 2026 PAYMENT SUMMARY	6601700 530080		2026/7	255.00
			JAN 15, 2026	JAN 15, 2026 PAYMENT SUMMARY	6601700 530870		2026/7	10.00
			JAN 15, 2026	JAN 15, 2026 PAYMENT SUMMARY	6601700 530880		2026/7	53,049.66
			JAN 15, 2026	JAN 15, 2026 PAYMENT SUMMARY	6601700 550900		2026/7	269.40
			JAN 21, 2026	JAN 21, 2026 PAYMENT SUMMARY	6601700 550900		2026/7	3,186.07
				Total For Check # 336169				56,770.13
02/05/2026	336375		JAN 22, 2026	JAN 22, 2026 PAYMENT SUMMARY	6601700 530080		2026/8	16,320.90
			JAN 22, 2026	JAN 22, 2026 PAYMENT SUMMARY	6601700 530870		2026/8	88.28
			JAN 22, 2026	JAN 22, 2026 PAYMENT SUMMARY	6601700 530880		2026/8	10,170.40
			JAN 22, 2026	JAN 22, 2026 PAYMENT SUMMARY	6601700 550900		2026/8	2,642.81
				Total For Check # 336375				29,222.39
				Total For Fund 660				85,992.52
				Number of Invoices For Fund 660				9

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR				G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION					
01/29/2026	336162	3769 VIRTAMEDICAL PC	INV00150455	INV00150455 DEC 31, 2025		6611700 530870		2026/7	975.00
						Total For Check # 336162			975.00
02/05/2026	336339	4728 REMEDY HEALTH, PLLC	90360	90360 FEB 2026 EMPLOYEE HEALTH		6611700 530890		2026/8	59,940.00
						Total For Check # 336339			59,940.00
						Total For Fund 661			60,915.00
						Number of Invoices For Fund 661			2

City of Broken Arrow
Check Register by Fund



CHECK DATE	CHECK #	VENDOR			G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
		NAME	INVOICE	DESCRIPTION				
01/29/2026	335963	999907 OTP - COURT REFUNDS	0000855		882 201020		2026/7	1,120.00
					Total For Check # 335963			1,120.00
01/29/2026	335964		0000854		882 201020		2026/7	250.00
					Total For Check # 335964			250.00
01/29/2026	335965		0000857		882 201020		2026/7	320.00
					Total For Check # 335965			320.00
01/29/2026	335966		0000858		882 201020		2026/7	134.00
					Total For Check # 335966			134.00
02/05/2026	336173	183 CLEET	JAN 2026	TWO & MUNICIPAL COURT REPORTS JAN -----	882 290305		2026/8	2,185.92
					Total For Check # 336173			2,185.92
02/05/2026	336176	835 STATE OF OKLAHOMA	JAN 2026	MUNICIPAL COURT REPORT FOR JAN -----	882 290305		2026/8	4,328.08
					Total For Check # 336176			4,328.08
02/05/2026	336226	999907 OTP - COURT REFUNDS	0000860		882 201020		2026/7	300.00
					Total For Check # 336226			300.00
02/05/2026	336227		0000859		882 201020		2026/8	190.00
					Total For Check # 336227			190.00
Total For Fund 882								8,828.00
Number of Invoices For Fund 882								8

City of Broken Arrow
Check Register by Fund



01/30/2026	202771	1053 JPMORGAN CHASE BANK N A	JANUARY 2026	JANUARY 2026 STATEMENT 5405 0179	999	201010	2026/7	119,109.82

								Total For Check # 202771
								119,109.82
								Total For Fund 999
								119,109.82
								Number of Invoices For Fund 999
								1
								Total For ALL Checks
								4,771,967.75
								Total Number of Invoices
								2,644



City of Broken Arrow

Request for Action

File #: 26-85, Version: 1

**Broken Arrow City Council
Meeting of: 02/17/2026**

Title:

Update on the 2026 General Obligation Bond Package

Background:

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

Cost: No Cost

Funding Source: No Source

Requested By: City Manager's Office

Approved By: City Manager's Office

Attachments: None

Recommendation:

No action requested



City of Broken Arrow

Request for Action

File #: 26-284, Version: 2

**Broken Arrow City Council
Meeting of: 2-17-2026**

Title:

Consideration, discussion and possible approval to retain Design Workshop as consultants for the Downtown Master Plan and approve Budget Amendment No. 23

Background:

In accordance with the City's Comprehensive Plan, the Community Development Department is launching the master planning process for Downtown Broken Arrow. This initiative builds upon the foundation of the inaugural 2005 downtown plan, which successfully catalyzed the creation of the Rose District. This new plan will serve as a strategic roadmap for the next chapter of downtown growth and revitalization.

The new Downtown Master Plan will encompass a study area of over two square miles along the Main Street corridor. Following a formal Request for Qualifications (RFQ) issued by the Community Development Department, the City received twelve (12) professional proposals. After interviewing five finalists, the selection committee recommended Design Workshop, supported by Kimley-Horn and ADG Blatt, based on their specialized expertise in urban design and infrastructure.

The planning process is estimated to take 12 months, with a projected start date in March 2026. To ensure the vision aligns with community needs, the City Council has appointed a Citizens Advisory Committee to provide oversight alongside city staff and the consulting team. The total professional service cost for this master plan is not expected to exceed \$185,000. The funding source for this initiative is the Sales Tax Capital Improvement (STCI) fund. In fiscal Year 2026, \$150,000 (Project #2614010) has been approved. Budget amendment No. 23 is a request for an additional \$35,000 to fulfill the funding needs of this initiative.

Cost: Approximately \$185,000

Funding Source: Sales Tax Capital Improvement (STCI)

Requested By: Rocky Henkel, Community Development Director

Approved By: City Manager's Office

Attachments: Agreement for Professional Services-Downtown Master Plan
Budget Amendment No. 23

Recommendation:

Approve the Professional Services Agreement and Budget Amendment No. 23 for the Downtown Master Plan between the City of Broken Arrow and Design Workshop and authorize execution for the Professional Services Agreement and Budget Amendment No. 23.

AGREEMENT FOR PROFESSIONAL SERVICES

**CONTRACT
CITY OF BROKEN ARROW**

Broken Arrow Downtown Master Plan (2026-2027)

This Agreement for Professional Services (“Agreement”) is made by and between the City of Broken Arrow, Oklahoma (“City”) and **Design Workshop, Inc.** a **Professional** corporation (“Professional”) (each a “Party” and collectively the “Parties”), acting by and through their authorized representatives.

RECITALS:

WHEREAS, the City desires to engage the services of the Professional as an independent contractor, and not as an employee, to provide the services described in Attachment “A” (the “Scope of Services”) to assist the City in preparing and adoption of The Broken Arrow Downtown Master Plan 2026 - 2027 (the “Project”); and

WHEREAS the Professional desires to render professional services for the City on the terms and conditions set forth in this Agreement.

NOW THEREFORE, in exchange for the mutual covenants set forth herein, and other valuable consideration, the sufficiency and receipt of which are hereby acknowledged, the Parties agree as follows:

**Article I
Term**

1.1 This Agreement shall commence on the last date of execution hereof (“Effective Date”) and continue until completion of the services, unless sooner terminated as provided herein.

1.2 Either Party may terminate this Agreement by giving thirty (30) days prior written notice to the other Party. In the event of such termination the Professional shall deliver to City all market ready versions of: final documents, data, studies, surveys, drawings, maps, models, reports, photographs or other items completed by the Professional in connection with this Agreement. Professional shall be entitled to compensation for any services completed, or portion thereof, in accordance with this Agreement prior to such termination. Professional may maintain copies of all work product produced in the performance of this Agreement for purposes of its marketing and advertising.

**Article II
Scope of Service**

2.1 The Professional shall perform the services in connection with the Project as set forth in the Scope of Services, as in Attachment A.

2.2 The Parties acknowledge and agree that any and all opinions provided by the Professional in connection with the Scope of Services represent the professional judgment of the Professional, in accordance with the professional standard of care applicable to the services performed hereunder.

Article III Schedule of Work

The Professional agrees to complete the required services in accordance with the Project Schedule outlined in Attachment “B”.

Article IV Compensation and Method of Payment

4.1 Professional will be compensated in accordance with the payment schedule and amounts set forth in the Scope of Services, not to exceed the amount listed in Attachment A and the Scope of Services. Unless otherwise provided herein, payment to the Professional shall be monthly based on the Professional’s monthly progress report and detailed monthly itemized statement for services that shows the names of the Professional’s employees, agents, contractors performing the services, the time worked, the actual services performed, the rates charged for such service, reimbursable expenses, the total amount of fee earned to date and the amount due and payable as of the current statement, in a form reasonably acceptable to the City. Monthly statements shall include authorized expenses with supporting itemized invoices and documentation. The City shall pay such monthly statements within thirty (30) days after receipt unless otherwise provided herein.

4.2 Unless otherwise provided in the Scope of Services the City shall be responsible for all direct expenses related to the services provided pursuant to this Agreement including, but not limited to, travel, copying and facsimile charges, telephone, internet and email charges.

Article V Devotion of Time; Personnel; and Equipment

5.1 The Professional shall devote such time as reasonably necessary for the satisfactory performance of the services under this Agreement. Should the City require additional services not included under this Agreement, the Professional shall make reasonable effort to provide such additional services within the time schedule without decreasing the effectiveness of the performance of services required under this Agreement, and shall be compensated for such additional services on a time and materials basis, in accordance with Professional’s standard hourly rate schedule, or as otherwise agreed between the Parties.

5.2 To the extent reasonably necessary for the Professional to perform the services under this Agreement, the Professional shall be authorized to engage the services of any agents, assistants, persons, or corporations that the Professional may deem proper to aid or assist in the performance of the services under this Agreement. The Professional shall provide written notice to and approval from the City prior to engaging services not referenced in the Scope of Services.

The cost of such personnel and assistance shall be included as part of the total compensation to be paid Professional hereunder and shall not otherwise be reimbursed by the City unless provided differently herein.

5.3 The City shall provide facilities, equipment and personnel necessary to enable Professional to perform the services required under this Agreement unless otherwise provided herein.

5.4 The Professional shall submit monthly progress reports and attend progress calls as may be reasonably required by the City from time to time based upon Project demands. Each progress report shall detail the work accomplished and special problems or delays experienced on the Project during the previous report period, and the planned work activities and special problems or delays anticipated for the next report period.

Article VI Miscellaneous

6.1 Entire Agreement. This Agreement constitutes the sole and only agreement between the Parties and supersedes any prior understandings written or oral agreements between the Parties with respect to this subject matter.

6.2 Assignment. The Professional may not assign this Agreement without the prior written consent of City. In the event of an assignment by the Professional to which the City has consented, the assignee shall agree in writing with the City to personally assume, perform, and be bound by all the covenants, and obligations contained in this Agreement.

6.3 Successors and Assigns. Subject to the provisions regarding assignment, this Agreement shall be binding on and inure to the benefit of the Parties to it and their respective heirs, executors, administrators, legal representatives, successors and assigns.

6.4 Governing Law. The laws of the State of Oklahoma shall govern this Agreement without regard to any conflict of law rules; and venue for any action concerning this Agreement shall be in the State District Court of Tulsa County, Oklahoma. The Parties agree to submit to the personal and subject matter jurisdiction of said court.

6.5 Amendments. This Agreement may be amended by the mutual written agreement of the Parties.

6.6 Severability. In the event any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions, and the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

6.7 Independent Contractor. It is understood and agreed by and between the Parties that the Professional, in satisfying the conditions of this Agreement, is acting independently, and that

the City assumes no responsibility or liabilities to any third party in connection with these actions. All services to be performed by Professional pursuant to this Agreement shall be in the capacity of an independent contractor, and not as an agent or employee of the City. Professional shall supervise the performance of its services and shall be entitled to control the manner and means by which its services are to be performed, subject to the terms of this Agreement.

6.8 Notice. Any notice required or permitted to be delivered hereunder may be sent by first class mail, overnight courier to the address specified below, or to such other Party or address as either Party may designate in writing, and shall be deemed received three (3) days after delivery set forth herein:

If intended for City:

Attn: Michael L. Spurgeon,
City Manager
City of Broken Arrow, Oklahoma
P.O. Box 610
Broken Arrow, OK 74013

With a copy to:

Farhad K. Daroga
Placemaking Manager
City of Broken Arrow
P.O. Box 610
Broken Arrow, OK 74013

If intended for Professional:

Chris Geddes
Principal
Design Workshop, Inc.
1390 Lawrence St. Ste. 100
Denver, CO 80204

6.9 Insurance.

- (a) Professional shall during the term hereof maintain in full force and effect the following insurance: (i) a comprehensive general liability policy of insurance for bodily injury, death and property damage insuring against all claims, demands or actions relating to the Professional's performance of services pursuant to this Agreement with a minimum combined single limit of not less than \$1,000,000.00 per occurrence for injury to persons (including death), and for property damage; (ii) policy of automobile liability insurance covering any vehicles owned and/or operated by Professional, its officers, agents, and employees, and used in the performance of this Agreement with policy limits of not less than \$500,000.00 combined single limit and aggregate for bodily injury and property damage; (iii) if applicable, statutory Worker's Compensation Insurance at the statutory limits and Employers Liability covering all of Professional's employees involved in the provision of services under this Agreement with policy limit of not less than \$500,000.00; and (iv) Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limit of not less than \$2,000,000.00 per claim and \$2,000,000.00 in the aggregate. The Professional

shall provide written notice to the City of any material change of or to the insurance required herein.

- (b) A certificate of insurance evidencing the required insurance shall be submitted prior to commencement of services and upon request by the City.

6.10 Debarment and Suspension.

- (a) Professional certifies that neither this company nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency, the State of Oklahoma or any of its departments or agencies.
- (b) If during the contract period the principal becomes debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation, the principal shall immediately inform the City.
- (c) For contracts that are financed by Federal or State grants, the principal agrees that this section will be enforced on each of its sub-contractors and will inform the City of any violations of this section by subcontractors to the contract.
- (d) The certification in this section is a material representation of fact relied upon by the City in entering into this contract.

6.11 Indemnification. THE PROFESSIONAL AGREES TO DEFEND, INDEMNIFY, AND HOLD HARMLESS THE CITY, AND ITS AGENTS AND EMPLOYEES, FROM AND AGAINST LEGAL LIABILITY FOR ALL CLAIMS, LOSSES, DAMAGES, AND EXPENSES TO THE EXTENT SUCH CLAIMS, LOSSES, DAMAGES, OR EXPENSES ARE CAUSED BY THE NEGLIGENT OR INTENTIONAL ACTS, ERRORS, OR OMISSIONS OF THE PROFESSIONAL SERVICES PROVIDER, ITS AGENTS OR EMPLOYEES.

6.12 Counterparts. This Agreement may be executed by the Parties hereto in separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute one and the same instrument. Each counterpart may consist of any number of copies hereof each signed by less than all, but together signed by all of the Parties hereto.

6.13 Attachments. The Attachments attached hereto are incorporated herein and made a part hereof for all purposes.

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

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

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

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

- a. This Agreement
- b. Attachment A to this Agreement
- c. Attachment B to this Agreement
- d. Attachment C to this Agreement
- e. Duly Authorized Amendments arising out of this Agreement

[Signature Page to Follow]

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

City of Broken Arrow, Oklahoma
A Municipal Corporation

Professional

By: _____
Michael L. Spurgeon
City Manager

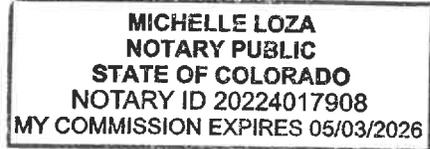
By: Chris Geddes 
(type & sign full name)

Date _____

Date: 02.09.2026

Attest:

Attest:



City Clerk [Seal]

Corporate Secretary (Seal)

Approved as to form:

Assistant City Attorney

VERIFICATIONS

State of Oklahoma)
) ss.
County of Tulsa)

Before me, a Notary Public, on this 9 day of February ²⁰²⁶ 2018, personally appeared Chris Geddes known to me to be the (Corporate Officer, or Other: Principal) (Please circle or specify) of Design Workshop Inc. and to be the identical person who executed the within and foregoing instrument and acknowledged to me that he executed the same as his free and voluntary act and deed for the uses and purposes therein set forth.

My Commission Expires: 05/03/2026
Commission #: 20224017908

Notary Public: Michelle Loza

**ATTACHMENT “A”
Scope of Services
Broken Arrow Downtown Master Plan, 2026-2027**

Task 1: Project Management and Meetings

1.1 Strategic Kickoff Meeting

- a. Design Workshop will lead a Strategic Kickoff (SKO) meeting with the Downtown Master Plan Committee to ensure a common understanding of the project’s Scope of Work and targeted goals and outcomes. We will facilitate the discussion to establish the effort’s targeted deliverables, roles and responsibilities of team members, project schedule, and quality assurance plan. The SKO process is intended to build consensus amongst the project team to establish an agreed upon workplan for the project to prevent any differences that may impede the project’s on-time completion.

The SKO will be an in-person, half-day meeting, including the discussion outlined above along with a SWOT (strengths, weaknesses, opportunities and threats) assessment of the study area and site tour.

1.2 Adoption Meetings

- a. Planning Commission Public Hearing: Design Workshop will present the final plan to the Planning Commission at a scheduled public hearing.
- b. City Council Meeting: Design Workshop will present the final plan to the City Council for consideration of the Planning Commission recommendation and adoption of the plan.

1.3 Document and Data Collection

- a. Design Workshop will review existing plans and documents relevant to the study area to inform recommendations grounded in existing planning efforts with realities of the region.

1.4 Bi-weekly PM meetings, assume 22 or more meetings as needed (virtual, unless coinciding with planned site visits)

- a. PM meetings to include design team and the client management team.

Task 1 Deliverables:

1. Strategic Kick Off Meeting Materials & Notes
2. Project Schedule & Approach (to be provided at contract approval)
3. Project Management Plan: Team Roles & Responsibilities, Communications Plan
4. Document and Data Review Memo

Task 2: Define the Area Context and Goals

2.1 Preliminary Study Area

- a. With the input of the City, the design team will establish the preliminary project area, delineating distinct character zones within and identifying existing and future development zones and opportunities. The study area and project zones are subject to refinement as a result of engagement and information gathering.

2.2 Inventory & Analysis

- a. The project team will study the project area and context through the lens' of transportation and infrastructure, community and demographics, culture & history, economic & market, regulation, and natural influences including climate, resilience, sustainability, ecology, and geology. The design team will produce a consolidated deliverable outlining the site analysis and framework plan summarizing major influences on the corridor. Major influences may include:
 - a. Vehicular speed
 - b. Character and aesthetics
 - c. Streetscape features and wayfinding
 - d. Parking
 - e. Curb Cuts
 - f. Public Realm level of service (bike, pedestrian, vehicle)
 - g. Land value
 - h. Existing building uses
 - i. Human comfort (sun/shade, noise, pedestrian scale)
 - j. Hydrology & drainage
 - k. Connectivity
 - l. Landmarks & gateways

We will analyze the existing site to create a series of baseline conditions for all aspects of the project such as water quality, pedestrian safety and comfort, maintenance cost and others. We will work with the City and the community to establish a series of performance goals that the design will be measured against. This process ensures that every decision we make builds upon the larger story and works toward agreed-upon goals. All this information will be layered into a sustainability matrix that will be utilized to determine specific strategies, responsibilities, and timelines.

2.3 Transportation Assessment

- a. As part of this task, Kimley Horn proposes conducting a high-level origins and destinations (O/D) study analyzing movement to, from, and through Broken Arrow's Downtown via major north/south and east/west corridors.
- b. Identify the Desired Future State - To help achieve the goal of balancing the function of Downtown with its role as the major public space downtown, Kimley Horn will work to develop an implementable, multimodal transportation vision focusing on the Main Street corridor. We will analyze the downtown traffic data, use the regional travel demand model to extract growth rates to develop future traffic projections.
- c. Kimley Horn will also analyze the existing infrastructure components of the study area and how they fit into the larger context of the surrounding area. This analysis will inform existing barriers to a comfortable corridor for all users.

The team will compile the findings in a GIS map to confirm conditions with stakeholders and highlight opportunities for improvement.

2.4 Economic Analysis

- a. Our project team has the experience and resources to develop a cohesive, economically sustainable, and implementable strategy for Broken Arrow's Downtown. Using a blend of data sources and methodologies, we will establish a baseline understanding of the corridor's economic and market positions. This baseline will enable our team to identify

opportunities and strategies for future economic and real estate development. To gain an understanding of existing conditions and market realities, Design Workshop will perform a thorough analysis through the following tasks:

- i. A demographic analysis that looks at a blend of population, age, income, employment, housing, education, and other information to determine current and future demographic trends for the downtown area, the city, and the region.
- ii. A land use and zoning analysis to determine current and future land use trends and discrepancies between current zoning conditions and targeted development land uses to inform recommendations for potential future zoning to ensure that the plan is based within the reality of market and physical opportunities and is likely to attract private investment into the vision for the future.
- iii. An inventory and analyses of the residential, office, hospitality, commercial and industrial markets to inform current and future development trends and opportunities, including which asset types are most compatible given the market dynamics and land attributes of Downtown. This may include a review of trends in inventory, vacancy, absorption, pricing, and development pipeline in the Tulsa – Broken Arrow metropolitan area as well as age of housing stock and renter vs. occupied units.
- iv. An evaluation of current/projected supply and future demand for new development. A range of demand estimates will be provided for residential, commercial, office, hospitality, and industrial uses, where applicable.
- vi. A retail market gap analysis that identifies retail leakages, surpluses, and opportunities within each segment area

Task 2 Deliverables

1. Analysis and Assessment Chapter
 - Physical Inventory and Analysis Memo
 - Transportation Assessment Memo
 - Market and Economic Analysis Memorandum

Task 3: Stakeholder Involvement and Public Outreach

3.1 Establish Stakeholder & Public Engagement Strategy

- a. Our engagement strategies are designed to uncover and understand challenges, opportunities, aspirations, and concerns regarding the future of Downtown. One of our greatest strengths is bringing people to the table to create consensus. By establishing an engagement campaign with a range of tools and platforms, opportunities for contribution, and formats for explaining issues and options, we ensure that key stakeholders and community members have a voice in the dialogue. Our engagement strategy will be designed to manage the expectations of community members while gathering valuable input and direction.
- b. Design Workshop will leverage a stakeholder engagement effort in the form of focus groups, interviews, and surveys. A thoughtful public engagement process will incorporate

outside the box thinking to combat engagement fatigue, gain a true understanding of Broken Arrow, and what its community members need and envision. Public surveys will be coordinated with the Communications Division of the City Manager's Office.

3.2 Stakeholder Meeting #1 (in person)

- a. The design team will coordinate with the city's leadership team to discuss the agenda for Stakeholder Meeting #1 and identify the stakeholders to be included.
- b. The stakeholder engagement effort will aim to gather critical input and feedback from stakeholders confirming the design teams understanding of the study area and community vision. This will be a critical confirmation toward informing preliminary recommendations. The design team will work with the client team to establish a key stakeholder group.

Key stakeholders will serve as project liaisons. The design team will lean on stakeholders for guidance on public outreach, to provide feedback on progress, and to hold accountable the integrity of the project process. With feedback from the established stakeholder group, the design team will propose and establish a public outreach and engagement plan.

- b. Meeting #1: With the stakeholder group and design team introduced and project background introduced, we will then facilitate targeted sessions to discuss key topics such as pedestrian safety, traffic, water quality, aesthetics, transportation, etc. for Stakeholder Meeting #2. At this meeting the stakeholder group will review plans for Public Engagement Workshop #1. Design Workshop has experience leading open dialogue in person or virtually to successfully extract insight into the project or community dynamics. These individual discussions will then be synthesized into a series of draft project goals.
- c. During the Stakeholder Meeting #1 visit, the team will meet in a joint session with Planning Commission and City Council to present analysis and discuss their vision for the project.

3.3 Stakeholder Meeting #2 (virtual)

- a. The design team will coordinate with the city's leadership team to discuss the agenda for Stakeholder Meeting #2.
- b. The design team will report to the stakeholder group to outline community values, confirm goals and objectives, and identify needs and opportunities. The design team will synthesize 'what they heard' as a result of the community engagement in order to transition into solutions and recommendations.

3.4 Stakeholder Meeting #3 (in person)

- a. The design team will coordinate with the city's leadership team to discuss the agenda for Stakeholder Meeting #3.
- b. Stakeholder meeting #3 will provide feedback on the direction of the preliminary solutions and recommendations.
- c. During the Stakeholder Meeting #3 visit, the team will meet in a joint session with Planning Commission and City Council to present preliminary recommendations and provide feedback.

3.5 Stakeholder Meeting #4 (virtual)

- a. The design team will coordinate with the city's leadership team to discuss the agenda for Stakeholder Meeting #4.

- b. Stakeholder meeting #4 will provide an opportunity for review of the proposed solutions and implementation plan.

3.6 Overall Public Outreach

- a. With input from the stakeholder and client group, our team will provide graphic and written content to the City for inclusion on the city's communication channels including the City's various social media platforms, City's website, City's utility mailer, business emails, local newspapers, and other.

- b. Project Website

The Design Team will utilize GIS Story Maps or the City's preferred platform in the city's existing website platform to keep the public up to date on project progress and provide a platform for virtual engagement. The design team will keep the website up to date, limiting website updates to key milestones.

3.7 Public Engagement Workshop #1

- a. The design team will gain perspective to identify the desired future state of the planning area and define corresponding goals and objectives to reach that state. The design team will facilitate a thoughtful day-long engagement event that will provide community members with project background while gaining information through hands-on engagement strategies. The workshop will culminate in a vibrant community event at a centralized location to incentivize all to join, even those who are fatigued from the public engagement process. The workshop may include facilitated walking tours or "walkshops."

3.8 Public Engagement Workshop #2

- a. The design team will invite the public to respond to the proposed solutions in a presentation and open-house style engagement. The design team will use a variety of renderings to communicate ideas and generate excitement. Public Engagement Workshop #2 is to review the conceptual plan alternatives. Our team would again utilize interactive exercises to weigh the various aspects of each plan to then inform a preferred alternative. Several hands-on engagement strategies will be used to gauge the community's priorities.

3.9 Community Engagement Events

- a. Aligned with the timing of each of the Public Engagement Workshops, the design team will prepare materials that can be shared at existing calendared Community Engagement events. These materials will be developed in a manner that allows city staff to set up displays at existing events to gather additional feedback where people are already planning to be. When possible, the team may attend events as they fall within the planned engagement calendar.

3.10 Elected and Appointed Official Meetings (in-person)

- a. The design team will meet in-person with Planning Commission and City Council for presentation of the final plan and approval.

Task 3 Deliverables

1. Stakeholder Meeting and Engagement Workshop agendas and materials
2. Community Engagement Summary Chapter
3. Presentations to Planning Commission and City Council

Task 4: Visioning and Goal Alignment

- a. Based on the context(s), and with input from stakeholders, identify the desired future state of the planning area, and define corresponding goals and objectives to reach that state.

Task 4 Deliverables

1. Vision, Goals and Desired Outcomes Chapter

Task 5: Identify Problems, Needs & Opportunities

- a. With these initial engagement strategies providing a sound basis of understanding, the design team will identify constraints, needs, and opportunities specific to delineated character zones. The study boundary and project areas will be refined as necessary. The design team will develop a kit of parts for all aspects of the project including street cross sections, intersection recommendations, hardscape, landscape, street trees, street furniture, public art, lighting, signage and documentation. This kit of parts can be used to evaluate each design alternative and will be overlaid onto a character zone map to determine where consistency happens and where individual moments might occur.

Task 5 Deliverables

1. Refined Project Study Area & Distinct Character Zones
2. Preliminary list of identified goals, constraints, needs, and opportunities
3. Preliminary Kit-of Parts per Character Zone

Task 6: Identify and Evaluate Solutions**6.1 Preliminary Recommendations**

- a. The design team will begin preliminary design solution recommendations including:
 - a. conceptual design of the Downtown corridor
 - b. public realm
 - c. catalytic sites
 - d. code and regulation recommendations and
 - e. implementation strategies.

6.2 Evaluate Proposed Solutions

- a. The design team will begin to evaluate the proposed recommendations against measured baselines and project goals to achieve successful performance metrics. The design team will evaluate the recommendations based the developed set of criteria to evaluate and prioritize recommendations based on their ability to meet area goals. These criteria may include high-level cost estimates for some recommendations and will provide cost/budget estimates in range (low-high) where applicable. This evaluation will help guide the implementation strategy and next steps.

Task 6.3 Deliverables:

1. Preliminary concept package: The preliminary solutions will be delivered in the form of conceptual master plan, diagrams, digital representation support graphics, and data analysis.
2. Performance Metrics Report

Task 7: Documentation

7.1 1,000-Day Implementation Plan and Matrix

- a. After the design team has evaluated the proposed solutions and distilled priorities from the public, the implementation strategy and matrix will be finalized based on construction sequence realities, market realities, cost ranges, community preferences, and developer participation. Instead of creating the seemingly daunting framework of a 3-year plan, Broken Arrow's implementation plan will follow the idea of a 1,000-day plan walking through a sequence of steps ranging from low-hanging fruit projects to achievable next steps items to put into motion 'today'.

7.2 Finalize Document

- a. Based on feedback, the proposed recommendations will be finalized into a document per City Standards. All deliverables will be prepared as an ArcGIS StoryMap or other City-approved platform with links to deliverables and other relevant documents. Additionally, prior to any deliverable being reviewed by the City our internal team will complete a rigorous internal review process that we have developed over five decades of designing and building complex landscape architecture projects. Our senior quality review specialist will review every discipline's drawings for correctness and consistency.

Task 7 Deliverables:

1. 1,000-Day Implementation Report, including identification of funding mechanisms
2. Final plan document (digital and up to 20 print copies)
3. Digital archive of all project assets and deliverables

Broken Arrow Downtown Master Plan Project Schedule (in months)

	1	2	3	4	5	6	7	8	9	10	11	12
Task 1: Project Management and Meetings												
1.1 Strategic Kickoff Meeting	o											
1.2 Adoption Meetings											o	o
1.3 Document and Data Collection		x										
1.4 Bi-Weekly PM Meetings												
Task 2: Define the Area Context and Goals												
2.1 Preliminary Study Area												
2.2 Inventory & Analysis		x										
2.3 Transportation Assessment				x								
2.4 Economic Analysis				x								
Task 3: Stakeholder Involvement and Public Outreach												
3.1 Establish Stakeholder & Public Engagement Strategy												
3.2 Stakeholder Meeting #1 (in-person)		o										
3.3 Stakeholder Meeting #2 (virtual)				o								
3.4 Stakeholder Meeting #3 (in-person)						o						
3.5 Stakeholder Meeting #4 (virtual)								o	o			
3.6 Overall Public Outreach												
3.7 Public Engagement Workshop #1					o							
3.8 Public Engagement Workshop #2								o				
3.9 Community Engagement Events												
3.10 Elected and Appointed Official Meetings (in-person)								o				
Task 4: Visioning and Goal Alignment												
Visioning and Goal Alignment				x								
Task 5: Identify Problems, Needs & Opportunities												
Identify Problems, Needs & Opportunities						x						
Task 6: Identify and Evaluate Solutions												
6.1 Preliminary Recommendations												
6.2 Evaluate Proposed Solutions								x				
Task 7: Documentation												
7.1 1000 Day Implementation Plan and Matrix										x		
7.2 Finalize Document											x	o
o Meetings												
x Deliverables												

*This schedule can be adjusted, upon the request of the City, if necessary.

Broken Arrow Downtown Master Plan
 Fee Proposal 3-Feb-26

	Design			TOTALS
	Workshop	Kimley Horn	ADG Blatt	
Task 1: Project Management and Meetings	\$ 9,400	\$ 8,400	\$ 6,900	\$ 24,700
Task 2: Define the Area Context and Goals	\$ 19,600	\$ 28,800		\$ 48,400
Task 3: Stakeholder Engagement and Public Outreach	\$ 18,500	\$ 9,600	\$ 16,600	\$ 44,700
Task 4: Visioning and Goal Alignment	\$ 8,600			\$ 8,600
Task 5: Identify Problems, Needs and Opportunities	\$ 5,400	\$ 4,400		\$ 9,800
Task 6: Identify and Evaluate Solutions	\$ 20,800	\$ 3,800	\$ 10,600	\$ 35,200
Task 7: Documentation	\$ 8,400		\$ 1,500	\$ 9,900
	\$ 90,700	\$ 55,000	\$ 35,600	\$ 181,300

Payment and Reimbursibles will be in accordance to section 4.1 (Page 2) and will be paid to the party/corporation, as listed in this agreement.

**Fund 330 - Sales Tax Capital Improvement
Budget Amendment #23
Fiscal Year 2026
2/17/2026**

Estimated Revenue, Fund Balance or Transfers in

Account Number	Description	Balance before Amendment	Amount of Amendment	Balance after Amendment
330-353050	FUND BALANCE	\$ 5,424,460	\$ (35,000)	\$ 5,389,460
		\$ 5,424,460	\$ (35,000)	\$ 5,389,460

Appropriations

Account Number	Project	Description	Budget before Amendment	Amount of Amendment	Budget after Amendment
3301410-570170	2614010	DOWNTOWN MASTER PLAN	\$ 150,000.00	\$ 35,000	\$ 185,000 \$ -
			\$ 150,000	\$ 35,000	\$ 185,000

Explanation

The Municipal Budget Act adopted by the City Council allows the City to amend the budget at any time during the year for necessary expenditures incurred that exceed the original budget or when circumstances warrant the action. Budget Amendment #23 appropriates a portion of the Sales Tax Capital Improvement Fund fund balance to provide additional funding for the Downtown Master Plan project.

Approved by the City Council
Tuesday, February 17, 2026

Attest by City Clerk

Mayor, Debra Wimpee

Curtis Green

Contract Change Order #

Project Name: Carriage Crossing Project Number: ST25310
 PO Number: 22600566 Date of Application: Tuesday, December 23, 2025
 Contractor: Cherokee Pride Inc Submitted By: Harlan E. Yocham II

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) 11 Large Trees removed. Tree roots causing damaged to the entire sidewalk, streets and the stormwater structure at the corner of the property. This corner has had issues for a long time with the trees clogging the storm drain and causing damage.
- 2) 11 Stumps grinded down below final grade
- 3) Dumpster to remove and haul off trees

Change in Contractual Project Time:

- 1) 15 days added
- 2)

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

Work Order Quantities

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
1		Large trees removed	Each	\$ 3,200.00	11	\$ 35,200.00
2		Stumps grinded to the ground	Each	\$ 325.00	11	\$ 3,575.00
3		Dumpster to remove and haul off trees	Each	\$ 1,225.00	1	\$ 1,225.00
Total Change Cost:						\$ 40,000.00

Summary of Project Costs

Total Previous Change Orders:	\$ -	Original Contract Amount:	\$ 1,427,226.75
Current Change Order:	\$ 40,000.00	Amended Contract Amount:	\$ 1,467,226.75
Total Cost of Change Orders:	\$ 40,000.00	Percent Change in Contract:	2.80%
Total Cost Applicable to CBA:		Percent Change Applicable to CBA:	2.80%

Change Order Authorization

Change Order # () in the sum of: \$ 40,000.00 has been reviewed by all parties and is recommended for approval by:

Contractor Submitting Change Order:	<u>Harlan E. Yocham II</u> Name	<u>[Signature]</u> Signature	<u>12/29/25</u> Date
Construction Division Manager:	<u>Nathanael J. Kohl, PE</u> Name	<u>Nathanael Kohl</u> Signature	<u>1/8/2026</u> Date
Director of Engineering & Construction:	<u>Charlie Bright, PE</u> Name	<u>Charlie Bright</u> Signature	<u>1/28/2026</u> Date
Assistant City Manager - Operations:	<u>Kenneth D Schwab, PE</u> Name	<u>Kenneth Schwab</u> Signature	<u>1/28/2026</u> Date
City Manager:	<u>Michael Spurgeon</u> Name		 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 : _____



December 29, 2025

Nate,

At 2600 N 10th St, there are 11 large trees causing significant damage to the sidewalk, storm drain, and part of the street. The roots have already compromised these structures, and replacing the sidewalk and street without removing the trees will only result in repeated damage.

These concerns were raised during the recent public meeting with residents and HOA President Emily. They emphasized that this corner floods frequently and the storm drain is constantly clogged. The trees are located within our right of way. I also spoke with the resident at the corner, who is on a fixed income and cannot afford to remove the trees herself. She expressed that she does not want the trees either. I've attached a few pictures showing the damage and the concrete that we have replaced due to the roots damage.

I strongly recommend approving this change order to resolve these ongoing issues for the residents and to prevent future damage to the new concrete infrastructure.

Thank you for your consideration.

Best,

Renato Ochoa
Contract Administrator
City of Broken Arrow or Broken Arrow





Roots
damaging
the sidewalk

Roots lifted the sidewalk. had to replace the entire sidewalk due to the roots damaging the sidewalk.





Replacing concrete, roots damaged the concrete. Roots were inside the storm structure.



Old Town Houston St. Waterline Bore and Stormwater Improvements Fort Worth St. to S. 9th St. (#9894508)

Owner: Broken Arrow, City of
Solicitor: Broken Arrow, City of
10/23/2025 01:45 PM CDT

Section Title		Line Item	Item Code	Item Description	UoM	Quantity	Engineer Estimate		Stronghand LLC		Gober Construction LLC - Tulsa, OK		Magnum Construction, Inc.		Cherokee Pride Construction Inc / Sapulpa, OK		Cimarron Construction Company		
							Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	
WL Bore	1	BA 301		MOBILIZATION	LS	1	\$22,000.00	\$22,000.00	\$16,974.93	\$16,974.93	\$5,000.00	\$5,000.00	\$25,000.00	\$25,000.00	\$10,000.00	\$10,000.00	\$9,526.00	\$9,526.00	
	2	BA 310		RIGHT OF WAY CLEARING AND RESTORING	LS	1	\$33,000.00	\$33,000.00	\$5,844.05	\$5,844.05	\$7,000.00	\$7,000.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$46,055.00	\$46,055.00	
	3	BA 314		BORED CROSSING (24" STEEL CASING)	Ln Ft	77	\$935.00	\$71,995.00	\$306.06	\$23,566.62	\$714.00	\$54,978.00	\$1,000.00	\$77,000.00	\$700.00	\$53,900.00	\$1,637.79	\$126,071.32	
	4	BA 316		PAVEMENT REMOVAL AND REPLACEMENT	Sq Yd	6	\$209.00	\$1,254.00	\$190.71	\$1,144.26	\$800.00	\$4,800.00	\$500.00	\$3,000.00	\$300.00	\$1,800.00	\$397.51	\$2,385.06	
	5	BA 401-1		PVC PIPE (INSTALLATION WATER) (12")	Ln Ft	150	\$154.00	\$23,100.00	\$85.14	\$12,771.00	\$90.00	\$13,500.00	\$600.00	\$90,000.00	\$250.00	\$37,500.00	\$264.26	\$39,630.00	
	6	BA 410A1		BEND (12") (11.25")	Ea	2	\$3,300.00	\$6,600.00	\$1,084.15	\$2,168.30	\$1,000.00	\$2,000.00	\$2,850.00	\$5,700.00	\$2,000.00	\$4,000.00	\$1,453.94	\$2,907.88	
	7	BA 410A3		BEND (12") (45")	Ea	4	\$3,300.00	\$13,200.00	\$1,194.99	\$4,779.96	\$1,000.00	\$4,000.00	\$4,100.00	\$16,400.00	\$8,000.00	\$32,000.00	\$1,714.67	\$6,858.68	
	8	BA 410F1		RESTRAINED JOINT (12" PVC)	Ea	21	\$330.00	\$6,930.00	\$428.21	\$8,992.41	\$800.00	\$16,800.00	\$525.00	\$11,025.00	\$300.00	\$6,300.00	\$36.00	\$756.00	
	9	BA 412A		SERVICE LINE 3/4 INCH	Ea	1	\$1,650.00	\$1,650.00	\$1,085.20	\$1,085.20	\$2,500.00	\$2,500.00	\$1,050.00	\$1,050.00	\$2,000.00	\$2,000.00	\$2,448.55	\$2,448.55	
	10	BA 413A1		SERVICE LINE TAP (3/4")	Ea	1	\$1,650.00	\$1,650.00	\$1,415.57	\$1,415.57	\$2,000.00	\$2,000.00	\$400.00	\$400.00	\$1,000.00	\$1,000.00	\$738.15	\$738.15	
	11	BA 432		WATER METER BOX	Ea	1	\$660.00	\$660.00	\$533.91	\$533.91	\$2,500.00	\$2,500.00	\$675.00	\$675.00	\$1,000.00	\$1,000.00	\$712.85	\$712.85	
WL Bore Total:							\$182,039.00		\$79,276.21		\$115,078.00		\$240,250.00		\$130,500.00		\$238,098.50		
Stormwater Improvements	12	201(A)		CLEARING AND GRUBBING	LS	1	\$27,500.00	\$27,500.00	\$6,078.04	\$6,078.04	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$19,983.43	\$19,983.43	
	13	202(A)		UNCLASSIFIED EXCAVATION	CY	1846	\$27.50	\$50,765.00	\$35.53	\$65,588.38	\$20.00	\$36,920.00	\$35.00	\$64,610.00	\$20.00	\$36,920.00	\$80.51	\$148,621.46	
	14	221(G)		TEMPORARY FIBER LOG	LF	170	\$22.00	\$3,740.00	\$4.96	\$843.20	\$22.00	\$3,740.00	\$22.00	\$3,740.00	\$20.00	\$3,400.00	\$14.01	\$2,381.70	
	15	221(H)		(PL) TEMPORARY INLET SEDIMENT FILTER	Ea	3	\$275.00	\$825.00	\$392.86	\$1,178.58	\$800.00	\$2,400.00	\$600.00	\$1,800.00	\$1,000.00	\$3,000.00	\$272.85	\$818.55	
	16	230(A)		SOLID SLAB SODDING (LIKE KIND)	SY	4524	\$7.50	\$33,930.00	\$5.93	\$26,827.32	\$5.00	\$22,620.00	\$5.00	\$22,620.00	\$5.00	\$22,620.00	\$6.84	\$30,944.16	
	17	303(A)		AGGREGATE BASE TYPE A	CY	209	\$62.50	\$12,962.50	\$72.77	\$15,208.93	\$60.00	\$12,540.00	\$35.00	\$7,350.00	\$65.00	\$13,585.00	\$144.87	\$30,277.83	
	18	310(B)		SUBGRADE METHOD B	SY	931	\$7.50	\$6,982.50	\$3.06	\$2,848.86	\$10.00	\$9,310.00	\$13.00	\$12,103.00	\$2.00	\$1,862.00	\$29.90	\$27,838.90	
	19	402		(PL) TRAFFIC BOUND SURFACE COURSE	Cu Yd	15	\$192.50	\$2,887.50	\$72.47	\$1,087.05	\$115.00	\$1,725.00	\$114.00	\$1,710.00	\$100.00	\$1,500.00	\$178.53	\$2,677.56	
	20	602(B)		REVIEW MATS	Sq Yd	273	\$93.50	\$25,525.50	\$36.56	\$7,357.35	\$75.00	\$20,475.00	\$130.00	\$35,490.00	\$100.00	\$27,300.00	\$131.28	\$35,839.44	
	21	610(A)		4" CONCRETE SIDEWALK	SY	174	\$110.00	\$19,140.00	\$96.17	\$16,733.58	\$75.00	\$13,050.00	\$90.00	\$15,660.00	\$90.00	\$16,290.00	\$169.26	\$29,451.24	
	22	610(B)		6" CONCRETE DRIVEWAY (H.E.S)	Sq Yd	621	\$93.50	\$58,063.50	\$83.64	\$51,920.44	\$85.00	\$52,785.00	\$95.00	\$58,995.00	\$90.00	\$55,890.00	\$160.75	\$112,245.75	
	23	610(I)		TACTILE WARNING DEVICE-NEW	Sq Ft	80	\$55.00	\$4,400.00	\$43.48	\$3,478.40	\$100.00	\$8,000.00	\$45.00	\$3,600.00	\$35.00	\$2,800.00	\$58.77	\$4,701.60	
	24	613(E)		(SP) 18" CORRUGATED POLYPROPYLENE PIPE	Ln Ft	959	\$93.50	\$89,666.50	\$33.55	\$32,344.45	\$75.00	\$71,925.00	\$90.00	\$86,310.00	\$200.00	\$191,800.00	\$136.74	\$131,133.66	
	25	613(M)		TYPE A4 CULVERT END TREATMENT	Ea	15	\$825.00	\$12,375.00	\$2,015.01	\$30,225.15	\$2,800.00	\$42,000.00	\$2,000.00	\$30,000.00	\$2,000.00	\$30,000.00	\$5,102.25	\$76,533.75	
	26	613(M)		TYPE A4 CULVERT END TREATMENT	Ea	16	\$1,650.00	\$26,400.00	\$2,763.47	\$44,215.52	\$3,500.00	\$56,000.00	\$2,900.00	\$46,400.00	\$2,000.00	\$32,000.00	\$5,302.50	\$84,840.00	
	27	619(A)		REMOVAL OF STRUCTURES & OBSTRUCTIONS	LS	1	\$11,000.00	\$11,000.00	\$2,816.82	\$2,816.82	\$15,000.00	\$15,000.00	\$25,000.00	\$25,000.00	\$5,000.00	\$5,000.00	\$6,779.19	\$6,779.19	
	28	619(B)		REMOVAL OF ASPHALT DRIVEWAYS	SY	147	\$22.00	\$3,234.00	\$42.41	\$6,234.27	\$65.00	\$9,555.00	\$22.00	\$3,234.00	\$50.00	\$7,350.00	\$44.87	\$6,595.89	
	29	619(B)		REMOVAL OF CONCRETE DRIVEWAYS	SY	250	\$16.50	\$4,125.00	\$37.47	\$9,367.50	\$45.00	\$11,250.00	\$22.00	\$5,500.00	\$50.00	\$12,500.00	\$50.44	\$12,610.00	
	30	619(B)		REMOVAL OF GRAVEL DRIVEWAYS	SY	232	\$16.50	\$3,828.00	\$27.62	\$6,407.84	\$35.00	\$8,120.00	\$10.00	\$2,320.00	\$30.00	\$6,960.00	\$15.17	\$3,519.44	
	31	629(D)		REMOVE AND RESET MAILBOX	Ea	9	\$220.00	\$1,980.00	\$339.21	\$3,052.89	\$1,000.00	\$9,000.00	\$210.00	\$1,890.00	\$500.00	\$4,500.00	\$450.00	\$1,420.33	\$12,782.97
	32	641		MOBILIZATION	Ea	1	\$55,000.00	\$55,000.00	\$36,629.29	\$36,629.29	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$70,000.00	\$70,000.00	\$21,753.50	\$21,753.50	
	33	642(B)		CONSTRUCTION STAKING LEVEL II	LSUM	1	\$16,500.00	\$16,500.00	\$2,889.22	\$2,889.22	\$5,000.00	\$5,000.00	\$15,000.00	\$15,000.00	\$4,000.00	\$4,000.00	\$12,992.65	\$12,992.65	
	34	680(J)		CONSTRUCTION TRAFFIC CONTROL	LSUM	1	\$11,000.00	\$11,000.00	\$13,784.20	\$13,784.20	\$20,000.00	\$20,000.00	\$16,000.00	\$16,000.00	\$2,000.00	\$2,000.00	\$20,856.63	\$20,856.63	
	35	SPECIAL		TYPE 1 AC PATCH	SY	308	\$485.00	\$152,480.00	\$93.30	\$28,736.40	\$200.00	\$61,600.00	\$100.00	\$30,800.00	\$300.00	\$92,400.00	\$148.83	\$45,838.64	
	36	SPECIAL		TYPE B RAMP	Ea	8	\$1,925.00	\$15,400.00	\$1,183.86	\$9,550.88	\$4,000.00	\$32,000.00	\$1,200.00	\$9,600.00	\$2,500.00	\$20,000.00	\$2,455.00	\$19,640.00	
	37	SPECIAL		URBAN RIGHT-OF-WAY RESTORATION	Ea	1	\$22,000.00	\$22,000.00	\$5,788.40	\$5,788.40	\$8,500.00	\$8,500.00	\$10,000.00	\$10,000.00	\$30,000.00	\$30,000.00	\$7,703.13	\$7,703.13	
	38	SPECIAL		PROJECT SIGNS	Ea	2	\$3,850.00	\$7,700.00	\$787.97	\$1,575.94	\$1,500.00	\$3,000.00	\$750.00	\$1,500.00	\$1,000.00	\$2,000.00	\$718.02	\$1,436.04	
	39	325		SEPARATOR FABRIC	SY	523	\$5.00	\$2,615.00	\$2.57	\$1,344.11	\$5.00	\$2,615.00	\$3.00	\$1,569.00	\$4.00	\$2,092.00	\$2.00	\$1,046.00	
	Stormwater Improvements Total:							\$686,285.00		\$440,783.01		\$565,940.00		\$550,296.00		\$712,139.00		\$911,842.50	
	Bid Total:							\$686,324.00		\$519,978.22		\$681,018.00		\$790,456.00		\$842,639.00		\$1,149,941.00	

I Certify this is a true and correct Tabulation of Bids Received at 1:45 on October 23, 2025. This Document does not imply that the contract will be awarded to any particular Bidder. The City of Broken Arrow reserves the right to accept or reject any and all bids.

Emily Rowland

Emily Rowland, P.E.
Environmental Division Manager

**THE CITY OF BROKEN ARROW AND
PONDS RX LLC DBA TURN PRO AQUATICS
INC. AGREEMENT**

This agreement made and entered into this 1 day of March, 2026, by and between the City of Broken Arrow, Oklahoma, hereinafter designated as "the City," and **Ponds RX LLC DBA/Turn Pro Aquatics Inc.**, of Edmond, Oklahoma.

WHEREAS, said Ponds RX LLC DBA/Turn Pro Aquatics Inc., in consideration of the payments hereinafter specified and agreed to be made by the City, hereby covenants, and agrees to perform all services as set forth herein to perform pond maintenance; and

NOW THEREFORE, in consideration of the mutual promises and covenants, the parties hereto agree that the City shall pay Ponds RX LLC DBA/Turn Pro Aquatics Inc. an amount as set forth herein, for services rendered in accordance with this Agreement and the other attachments hereto all of which are hereby incorporated into and made a part of this agreement. The parties hereto agree as follows:

I. Adoption by Reference: The Request for Quotation hereinafter known as Exhibit "A" is hereby adopted as part of this agreement.

II. Duties of Ponds RX LLC DBA/Turn Pro Aquatics Inc.: Ponds RX LLC DBA/Turn Pro Aquatics Inc. hereby agrees to complete the work as outlined in the attached, Exhibit "A" for the designated 7 pond maintenance project sites. Such areas are outlined in Exhibit "A". Ponds RX LLC DBA/Turn Pro Aquatic Inc. will provide all necessary equipment to perform such duties. Any ruts caused by Ponds RX LLC DBA/Turn Pro Aquatics Inc. will be repaired will be no cost to the City.

III. Compensation: Ponds RX LLC DBA/Turn Pro Aquatic Inc. will agree to perform the tasks as described in the Exhibit "A" for the designated 7 pond maintenance project sites, in accordance with the bid previously submitted, more specifically, Ponds RX LLC DBA/Turn Pro Aquatics Inc. shall be paid \$1,484.00 per month.

IV. Duties of the City: In consideration of the agreement on the part of Ponds RX LLC DBA/Turn Pro Aquatics Inc., the City agrees to pay Ponds RX LLC DBA/Turn Pro Aquatics Inc. in accordance with Exhibit "A".

V. Term: This agreement shall be effective as of the date written above and shall continue until November 30th, 2026.

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

VII. Assignment: Ponds RX LLC DBA/Turn Pro Aquatic Inc. shall not delegate their duties under this agreement without the prior written consent of the City.

VIII. Insurance: Ponds RX LLC DBA/Turn Pro Aquatic Inc. hereby acknowledges it is insured in accordance with the minimum insurance amounts as required by the City.

IX. Indemnify: Ponds RX LLC DBA/Turn Pro Aquatics Inc. shall indemnify and hold harmless the City of Broken Arrow, its employees, departments, agents and officials from any and all claims, suits, or demands including attorney fees which may be made against the City of Broken Arrow, its employees, agents or officials resulting from any act or omission committed in the performance of the duties imposed by and performed under the terms of this agreement by Ponds RX LLC DBA/Turn Pro Aquatic Inc. or anyone under agreement with Ponds RX LLC DBA/Turn Pro Aquatics Inc. to perform duties under this agreement. Ponds RX LLC DBA/Turn Pro Aquatics, Inc., acknowledges that it has thoroughly inspected the pond maintenance project sites, has participated in the pond maintenance for years and therefore has full knowledge of the conditions of the pond maintenance project sites. City makes no representations or warranties, express or implied, as to the condition of the pond maintenance project sites. As the pond maintenance project sites are contained within land used for recreational purposes, Ponds RX LLC DBA/Turn Pro Aquatics shall make no modification to the sites unless specifically provided for herein.

X. Complete Agreement and Amendment: Client acknowledges that it is entering into this Agreement solely on the basis of the agreements and representations contained herein. This Agreement shall not be modified in any way except in writing signed by both parties and stating expressly that it constitutes a modification of this Agreement.

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

XII. Termination. This contract may be terminated by the City of Broken Arrow at any time, without prior notice, due to poor service, budget shortfall, or any other unspecified reason.

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

PONDS RX LLC DBA/TURN PRO AQUATICS INC:

CITY OF BROKEN ARROW:

By: Sam Barnes

By: Kenneth Schwab

Title: Logistics Director

Title: Assistant City Manager

Date: 2/4/2026

Date: 2/4/2026

Curtis Green

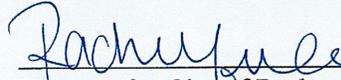


ATTEST:

Secretary

(SEAL)

APPROVED AS TO FORM:



Attorney for City of Broken Arrow



LOGISTICS DIVISION
 1700 W. Detroit, Broken Arrow, OK 74012
 Office (918) 259-7000 ext 7368 Fax (918) 259-8376

Exhibit "A"
QUOTE

DUE DATE:
TIME:
 12:00PM

*Fax or deliver your quote by the time & date due or your quote will not be considered for award.
 Quotes must be submitted on this form or they will not be considered for award.*

Qty	Description (OR EQUIVALENT)	Total
	Aquatic Maintenance Specifications	
	Scope of work: provide monthly aquatic maintenance to control aquatic vegetation and/or prevent noxious submerged, floating or emersed vegetation and algae in subject City ponds/detention facilities.	
	Provide maintenance from March 2026 through November 2026.	
	Quote a monthly unit maintenance cost.	
	SUBJECT PONDS:	
	1. Arrowhead Park Pond - 300 E Washington St / Approx 1 surface acres	205
	2. Castlegate Detention Facility (pond north of Jackson Park Pond) - 4800 W Washington St / Approx 1.5 surface acres	245
	3. Jackson Park Pond (south pond only) - 4800 W Washington St / Approx 1 surface acre	220
	4. Linear Trail Pond - 1532 S Fern Pl / Approx 1 surface acre	204
	5. Nienhuis Park East Pond (Lynn Lane Pond) - 3201 N 9th St / Approx .60 Surface acres	159
	6. Nienhuis Park West Pond (Disc golf course pond) 3201 N 9th St / Approx .40 surface acres	159
	7. Veterans Park Pond - 1111 S Main St / Approx 2.5 surface acres	292
	Required Work:	
	a) Provide monthly periodic treatments to subject ponds as needed to control aquatic vegetation and/or prevent noxious submerged, floating and immersed vegetation and algae.	
	b) Treat to control vegetation at the water's edge.	
	c) Use current water management best practices for the safety of fish and other aquatic life.	
	d) Apply water colorant to all subject ponds as needed to control vegetation and algae.	
	e) Provide work services reports for all maintenance treatments.	
	f) Vendor must have all required licensing through the Oklahoma Department of Agriculture for pesticide applications.	
	g) Vendors must have a minimum of five (5) years' experience in maintaining aquatic vegetation in similar size and type facilities. Provide References.	

	h) Meet City's minimum insurance requirements	
	Contact the Parks Maintenance Office at (918) 455-8004 for any questions.	
0	Do NOT include sales tax, Broken Arrow is tax exempt.	

\$1984

Important Notice: The City reserves the right to reject any or all parts thereof, and accept the quote most advantageous to the City.
The City reserves the right to accept by item, groups of items or all items.

Bidder must complete the following section:

Quote is valid for 30 days

Name of bidder: Turn Pro Aquatics

Address: 22945 Loveland Cir Edmond OK 73025
Street City State Zip

Attention: _____

Phone# / Fax# _____

[Signature]
 Signature of Bidder's Authorized Representative

**CITY OF BROKEN ARROW
PROFESSIONAL SERVICES AGREEMENT
S. 9th STREET DRAINAGE IMPROVEMENTS
PROJECT NUMBER: SW26190**

Agenda Item 26-239

1. Professional Service Provider:

- a. Name: GEODECA, LLC
- b. Telephone No.: 918-949-4064
- c. Address: 6028 S. 66th E. Ave., Tulsa, OK 74145

2. Project Title and Location: Survey for drainage improvements in the Indian Springs Manor Addition and along Lynn Lane at 8th and Natchez St and along Lynn Lane (S. 177th E. Ave.) south of Jasper Street (131st Street)

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

4. Compensation: Professional Service Provider shall be compensated at the hourly rate in accordance with attached hourly rate schedule and the total compensation under this contract is Not to Exceed Nine Thousand Nine Hundred and No/100 (\$9,900.00) for the entire Scope of the Professional Services rendered. The parties agree that the Professional Service Provider's position is not a traditional City employee position; therefore, the foregoing constitutes all the benefits and other forms of compensation due the Professional Service Provider, acting in the role of an independent contractor, and therefore ineligible for all other benefits paid to regular full-time City employees. The Professional Service Provider shall be responsible for his own vehicle expenses and any other indirect costs incurred in fulfilling the stated contract requirements. The Professional Service Provider agrees to abide by and comply with all of the City's Administrative Policies.

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

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

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

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

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

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

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

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

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

11. Electronic Signatures:

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

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

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

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

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

REMAINDER OF PAGE INTENTIONALLY BLANK

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

City of Broken Arrow, a municipal corporation:

Professional Service Provider:
GEODECCA, LLC

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

By: Russell Muzika

Date: 01-30-26

Title: Russell Muzika, PLS
LLC Member

Attest: Curtis Green
City Clerk [Seal]

Date: 1/27/2026

Date: 2/2/2026

Attest: Carrie Muzika
By: Carrie Muzika
Title: LLC Managing Member

Date: 1/27/2026

Approved as to form:

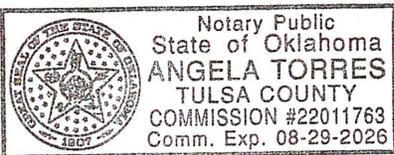
D. Graham Parker
Assistant City Attorney

VERIFICATIONS

State of Oklahoma)
) §
County of Tulsa)

Before me, a Notary Public, on this 27th day of January 2026,
personally appeared Carrie Muzika, known to me to be the
Managing Member or Other: _____ (Please circle or specify) of
GEODECCA, LLC to be the identical person who executed the within and foregoing instrument,
and acknowledged to me that s/he executed the same as his/her free and voluntary act and deed for
the uses and purposes therein set forth.

Angela Torres
Notary Public



**CITY OF BROKEN ARROW
PROFESSIONAL SERVICES AGREEMENT
S. 9th STREET DRAINAGE IMPROVEMENTS
PROJECT NUMBER: SW26190**

ATTACHMENT A

SP - 1.0 SCOPE OF THE PROJECT:

1.1. Providing Professional Surveying and Related Support Services in the Indian Springs Manor Addition neighborhood along 8th and Natchez St. and along Lynn Lane (S. 177th E. Ave.), south of Jasper St. (131st Street) in the City of Broken Arrow. Services performed to include a full topographic survey depicted in Exhibit A. Work performed under the contract shall be performed on a not to exceed contract as requested by the City.

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

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

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

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

3.1 The Professional Service Provider shall provide a full topographic survey of area depicted in Exhibit A attached. Professional Surveying services shall also include: providing survey control and benchmarks; locating above ground improvements and utilities; locating below ground utilities based upon OKIE locates and information provided for utilities; site surveying; exhibits; and other surveying related services. See attached Exhibit A for location/footprint.

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

[END OF ATTACHMENT A]

**AGREEMENT
FOR
PROFESSIONAL CONSULTANT SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
POE & ASSOCIATES, INC.
FOR
6100 CENTER CHANNEL IMPROVEMENTS
PROJECT SW26170**

This AGREEMENT, including Attachment A through Attachment E, between the City of Broken Arrow (OWNER) and POE & Associates, (CONSULTANT);

WITNESSETH:

WHEREAS, OWNER intends to provide design plans for a channel at the 6100 Center business park (PROJECT) for which, OWNER has requested that CONSULTANT provide certain professional services as required and,

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

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

ARTICLE 1 - EFFECTIVE DATE

This AGREEMENT shall be effective upon signature of both parties.

ARTICLE 2 - GOVERNING LAW

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

ARTICLE 3 - SERVICES TO BE PERFORMED BY CONSULTANT

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

ARTICLE 4 – ORGANIZATION OF SUBMITAL DOCUMENTS

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

ARTICLE 5 - COMPENSATION

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

ARTICLE 6 - OWNER'S RESPONSIBILITIES

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

ARTICLE 7 - STANDARD OF CARE

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

ARTICLE 8 - LIABILITY

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

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

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

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

ARTICLE 9 - INSURANCE

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

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

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

ARTICLE 10 - LIMITATIONS OF RESPONSIBILITY

CONSULTANT shall not be responsible for: (1) construction means, methods, techniques, sequences, procedures, or safety precautions and programs in connection with the construction of the PROJECT; or (2) procuring permits, certificates, and licenses required for any construction

unless such responsibilities are specifically assigned to CONSULTANT in Attachment A, Scope of Services.

ARTICLE 11 - LIMITATIONS OF RESPONSIBILITIES FOR ACTS OF OTHERS

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

ARTICLE 12 - OPINIONS OF COST AND SCHEDULE

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

ARTICLE 13 - REUSE OF DOCUMENTS

All documents, including, but not limited to, drawings, specifications, and details, reports, etc. prepared by CONSULTANT pursuant to this AGREEMENT are instruments of service in respect to the PROJECT. They are not intended or represented to be suitable for reuse by OWNER or CONSULTANT or others on extensions of the PROJECT or on any other project. Under no circumstance shall either OWNER or CONSULTANT reuse them.

ARTICLE 14 - OWNERSHIP OF DOCUMENTS AND INTELLECTUAL PROPERTY

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

ARTICLE 15 - TERMINATION

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

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

ARTICLE 16 - DELAY IN PERFORMANCE

Neither OWNER nor CONSULTANT shall be considered in default of this AGREEMENT for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this AGREEMENT, such circumstances include, but are not limited to, abnormal weather conditions such as floods, earthquakes, fire; civil disturbances such as war, riots, or other civil epidemic; power outages, strikes, lockouts, work slowdowns, or other labor disturbances; sabotage; judicial restraint, and inability to procure permits, licenses, or authorizations from any local, state, or federal agency for any of the supplies, materials, accesses, or services required to be provided by either OWNER or CONSULTANT under this AGREEMENT.

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

ARTICLE 17 - WAIVER

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

ARTICLE 18 - SEVERABILITY

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

ARTICLE 19 - INTEGRATION

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

ARTICLE 20 - SUCCESSORS AND ASSIGNS

To the extent permitted by Article 22, OWNER and CONSULTANT each binds itself and its successors and assigns to the other party to this AGREEMENT.

ARTICLE 21 - ASSIGNMENT

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

ARTICLE 22 - THIRD PARTY RIGHTS

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

ARTICLE 23 - COMPLETION

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

ARTICLE 24 - IMMIGRATION COMPLIANCE

24.1 Consultant shall demonstrate that they:

24.1.1 Have complied, and shall at all times during the term of this Contract, comply in all respects with all immigration-related laws, statutes, ordinances and regulations including without limitation, the Immigration and Nationality Act, as amended, the Immigration Reform and Control Act of 1986, as amended, and the Oklahoma Taxpayer and Citizen Protection Act

of 2007 (Oklahoma HB 1804) and any successor laws, ordinances or regulations (collectively, the Immigration Laws"); and

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

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

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

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

ARTICLE 25 - FIREARMS INDUSTRY NONDISCRIMINATION

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

ARTICLE 26 - COMMUNICATIONS

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

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

CONSULTANT: Poe & Associates, Inc.
4606 S. Garnett Road, Suite 600
Tulsa, OK 74146-5200
(918) 665-8800
Contact Name: Jared Cottle, P.E., CFM
Senior Project Manager

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

ARTICLE 27 – ELECTRONIC SIGNATURES

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

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

OWNER:

City of Broken Arrow, a Municipal Corporation

By: _____
Michael L. Spurgeon, City Manager

Date: _____

CONSULTANT:

Poe & Associates, Inc.

By: _____
Lee A. Cobb, Vice President

Date: 2-11-26

(CORPORATE SEAL, IF APPLICABLE)

Attest: _____
City Clerk [Seal]

Date: _____

Attest: _____
Name: Katherine Gaches
Office: Assistant Corporate Secretary

Date: 2-11-26

Approved as to form:

D. Graham Parker 2/12/2026
Assistant City Attorney

VERIFICATION

State of OKLAHOMA)
County of TULSA) §

Before me, a Notary Public, on this 11th day of FEBRUARY, 2026, personally appeared LEE A. COBB, known to be to be the (President, Vice-President, Corporate Officer, Member, or Other: Poe & Associates LLC) of Poe & Associates, Inc., and to be the identical person who executed the within and foregoing instrument, and acknowledged to me that he/she executed the same as his/her free and voluntary act and deed for the uses and purposes therein set forth.

My Commission Expires:

8/13/28

Notary Public



**ATTACHMENT A
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
POE & ASSOCIATES, INC.
FOR
6100 CENTER CHANNEL IMPROVEMENTS
PROJECT SW26170**

SCOPE OF SERVICES

The following scope of services shall be made a part of the AGREEMENT dated the _____ day of _____, 2026.

1.0 PROJECT UNDERSTANDING

- 1.1 CONSULTANT understands that the OWNER has retained their professional services in order to prepare design alternatives for the rehabilitation of an approximately 1600 linear foot channel located in the 6100 Business Center. These documents shall include, but not be limited to, the following: project level survey, Hydrologic Analysis, Hydraulic Analysis and a Technical Design Memorandum.
- 1.2 The CONSULTANT is required to keep the OWNER apprised of the PROJECT costs and advise the OWNER of necessary cost reduction measures, if required, during the course of the PROJECT.

2.0 PROJECT SCOPE

- 2.1 CONSULTANT shall perform Project design-level survey
- 2.2 CONSULTANT shall provide consulting services as follows:
 - Project Coordination
 - Hydrology and Hydraulics Report
 - Technical Design Memorandum
 - Conceptual improvements

3.0 SCOPE OF SERVICES

- 3.1 DATA COLLECTION AND DEVELOPMENT & ADMINISTRATIVE: Upon receiving the written Notice to Proceed, the Consultant shall perform the following tasks in accordance with the schedule provided in Attachment E:
 - 3.1.1 Boundary survey suitable to delineate adjacent rights-of-way, property lines, and easements
 - 3.1.2 Topographic survey of channel (including cross-sections) and adjacent properties and tributary drainage areas necessary to delineate the repair corridor, regardless of strategy.
 - 3.1.3 Existing utilities, including tributary storm sewer system

- 3.2 HYDROLOGIC ANALYSIS: Upon receiving the written Notice to Proceed, the Consultant shall perform the following tasks in accordance with the schedule provided in Attachment E:
- 3.2.1 Prepare HMS model to determine tributary runoff rates/volumes.
 - 3.2.2 Prepare HMS model to determine local runoff rates/volumes.
- 3.3 HYDRAULIC ANALYSIS: Upon receiving the written Notice to Proceed, the Consultant shall perform the following tasks in accordance with the schedule provided in Attachment E:
- 3.3.1 Evaluate conveyance capacity of the upstream storm sewer system
 - 3.3.2 Evaluate the conveyance capacity of the downstream drainage system, including backwater analysis based on FEMA water surface elevations
 - 3.3.3 Evaluate the conveyance capacity of alternative rehabilitation strategies
 - Completely enclosed system (i.e. buried RCB or HP pipe)
 - Combination enclosed system – with shallow surface channel above
 - Channel widening to the East in the undeveloped area – utilizing flatter side slopes to increase bank stability and reduce armoring requirements
 - U-shaped concrete channel (within existing footprint)
 - A combination of one or more of these alternatives
- 3.4 TECHNICAL DESIGN MEMORANDUM:
- 3.4.1 Prepare Memorandum summarizing design conditions and performance alternatives based on the following framework
 - Effectiveness
 - Impacts
 - Cost Estimates
 - 3.4.2 Conceptual design alternative cross-sections
 - 3.4.3 Utility impact evaluation (e.g. storm sewer)
 - 3.4.4 Property Owner feedback
 - 3.4.5 Prepare Conceptual Cost Estimate for each alternative

**ATTACHMENT B
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
POE & ASSOCIATES, INC.
FOR
6100 CENTER CHANNEL IMPROVEMENTS
PROJECT SW26170**

ORGANIZATION OF SUBMITTAL DOCUMENTS

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

- 1.0 HYDROLOGY AND HYDRAULICS REPORT:** The CONSULTANT shall submit in-full, in accordance with this AGREEMENT, drainage analysis in accordance with the City requirements.
- 2.0 DESIGN ANALYSIS:** The CONSULTANT shall submit in-full, a design analysis containing calculations, cut sheets, and outline specifications as described.
- 3.0 TECHNICAL SPECIFICATIONS:** The CONSULTANT shall submit in-full, in accordance with this AGREEMENT, technical specifications as described.

**ATTACHMENT C
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
POE & ASSOCIATES, INC.
FOR
6100 CENTER CHANNEL IMPROVEMENTS
PROJECT SW26170**

COMPENSATION AND ADDITIONAL SERVICES

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

1.0 BASIC COMPENSATION

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

- 1.1 Preliminary Design Payment: The OWNER shall pay the CONSULTANT a lump sum amount of \$ 48,572.00 for the completion of the Preliminary Design Phase. This amount includes all labor, material, overhead and profit associated with the Scope of Services.
 - 3.1 Data Collection and Development & Administrative Lump Sum: \$15,750.00
 - 3.2 Hydrologic analysis Lump Sum: \$7,292.00
 - 3.3 Hydraulic analysis Lump Sum: \$7,292.00
 - 3.4 Technical Design Memorandum Lump Sum: \$18,238.00
- 1.2 The OWNER may negotiate other professional services fees with the CONSULTANT at the OWNER'S discretion.

2.0 ADDITIONAL SERVICES BASED ON TIME

The hourly rates set forth in Appendix 1 include all salaries, benefits, overhead and other indirect costs including federal, state, and local taxes, plus profit and effective as of January 1, 2026 for architectural / engineering services.

3.0 REPRODUCTION

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

4.0 MILEAGE

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

5.0 DIRECT COSTS

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

6.0 ADJUSTMENT CLAUSE

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

**ATTACHMENT D
TO
AGREEMENT FOR CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
POE & ASSOCIATES, INC.
FOR
6100 CENTER CHANNEL IMPROVEMENTS
PROJECT SW26170**

OWNER'S RESPONSIBILITIES AND SPECIAL CONDITIONS

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

1.0 OWNER'S RESPONSIBILITIES

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

2.0 SPECIAL CONDITIONS

- 2.1 None

**ATTACHMENT E
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
POE & ASSOCIATES, INC.
FOR
6100 CENTER CHANNEL IMPROVEMENTS
PROJECT SW26170**

PROJECT SCHEDULE

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

1.0 PRELIMINARY DESIGN PHASE:

- 1.1 Notice to Proceed: TBD
- 1.2 Data Collection and Development: 21 Calendar days from NTP
- 1.3 Prepare Draft H&H Report: 21 Calendar days from Data Collection and Development
- 1.4 Owner Review: 14 Calendar days from Prepare Draft H&H Report
- 1.5 Prepare final H&H Report: 14 Calendar days from Owner Review
- 1.6 Prepare Final Technical Design Memorandum: 14 Calendar days from Prepare Final H&H Report

**AMENDMENT NO. 3
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW
AND
SELSER SCHAEFER ARCHITECTS (NARRATE)
FOR
PROJECT NAME: OPERATIONS CENTER ADMINISTRATION BUILDING
PROJECT NO. 2317210**

THIS **AMENDMENT NO. 3**, made and entered into this _____ day of _____ 2026, by and between the CITY OF BROKEN ARROW, OKLAHOMA, a municipal corporation of the State of Oklahoma, hereinafter referred to as "CITY", and Selser Schaefer Architects (Narrate), hereinafter referred to as "ENGINEER";

WITNESSETH:

WHEREAS, CITY and ENGINEER entered into an Agreement dated December 18, 2024 "ORIGINAL AGREEMENT" for services as set forth in said Agreement; and

WHEREAS, said ORIGINAL AGREEMENT requires ENGINEER to Design and Documentation for electrical systems revision to provide a separate electrical service for both the Broken Arrow Jail and for the Broken Arrow Operations Center Administration Building.

WHEREAS, CITY and ENGINEER propose to amend said ORIGINAL AGREEMENT to expand the project scope and compensation to include designs to separate electrical services for both the Broken Arrow Jail and the Operations Center Administration Building.

WHEREAS, the ORIGINAL AGREEMENT and Amendments No. 1 through No. 3 shall hereinafter collectively be referred to as the "Agreement"; and

WHEREAS, funding is now available for said additional services; and

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

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

1. PROJECT SCOPE.

This Amendment requires ENGINEER to design and document replacement for existing electrical switchgear, electrical panels, distribution, and existing branch circuits. I.T. room panels and distribution will remain and refed from new equipment in the main electrical room. Additional Construction Administration associated with supplemental scope such as submitted review, responding to questions, and site observations tasks.

2. CHANGE IN CONTRACT AMOUNT.

As compensation for the additional work, CITY shall pay ENGINEER in accordance with the terms as a change in the contract amount;

Original Contract Amount executed December 18, 2024	\$ 243,100.00
Amendment No. 1	\$ 27,350.00
Amendment No. 2	\$ 25,300.00
<u>Amendment No. 3</u>	<u>\$ 7,500.00</u>
 Revised Total Contract Amount	 \$ 303,250.00

3. AMENDED PROJECT SCHEDULE

The schedule for Amendment No. 3 is 0 days from Notice to Proceed.

4. EFFECTIVE DATE AND AUTHORIZATION TO PROCEED.

This Amendment No. 3 is effective upon signature of both parties.

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

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

OWNER:

City of Broken Arrow, a Municipal Corporation

By: _____
Michael L. Spurgeon, City Manager

Date: _____

Attest: _____
City Clerk [Seal]

Date: _____

Approved as to form:

Graham Parker
Assistant City Attorney

CONSULTANT:

Selser Schaefer Architects (Narrate)

By: Hank Spiker
Hank Spiker, Partner

Date: 28 January 2026

(CORPORATE SEAL, IF APPLICABLE)

Attest: Britton Howerton
Britton Howerton, Associate

Date: 1-28-2026

VERIFICATION

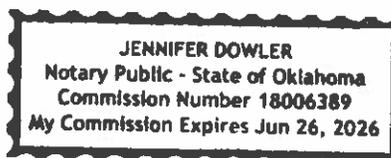
State of Oklahoma)
) §
County of Tulsa)

Before me, a Notary Public, on this 28 day of January, 2026, personally appeared Hank Spiker, known to be to be the (President, Vice-President, Corporate Officer, Member, or Other: _____) of Selser Schaefer Architects (Narrate), and to be the identical person who executed the within and foregoing instrument, and acknowledged to me that he/she executed the same as his/her free and voluntary act and deed for the uses and purposes therein set forth.

My Commission Expires:

June 26, 2026

J. Dowler
Notary Public



**ATTACHMENT A
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
SELSER SCHAEFER ARCHITECTS (NARRATE)
FOR
OPERATIONS CENTER ADMINISTRATION BUILDING
PROJECT 2317210**

SCOPE OF SERVICES

1.0 AMENDMENT SCOPE

- 1.1 Design and document replacement for existing electrical switchgear, electrical panels, distribution, and existing branch circuits.
 - 1.1.1 I.T. room panels and distribution will remain and refed from new equipment in the main electrical room.
- 1.2 Additional Construction Administration associated with supplemental scope such as submitted review, responding to questions, and site observations tasks.

**ATTACHMENT B
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
SELSER SCHAEFER ARCHITECTS (NARRATE)
FOR
OPERATIONS CENTER ADMINISTRATION BUILDING
PROJECT 2317210**

ORGANIZATION OF SUBMITTAL DOCUMENTS

- 1.0 Electrical System Updates: The CONSULTANT shall submit in-full the design and documents of the updated electrical plans in PDF and a digital format compatible with AutoCAD. It can be submitted via email, data download, or memory stick.

**ATTACHMENT C
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
SELSER SCHAEFER ARCHITECTS (NARRATE)
FOR
OPERATIONS CENTER ADMINISTRATION BUILDING
PROJECT 2317210**

COMPENSATION AND ADDITIONAL SERVICES

1.0 BASIC COMPENSATION

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

- 1.1 Electrical System Updates: The OWNER shall pay the CONSULTANT a lump sum amount of \$7,500.00 for the completion of the Electrical Design and Documents. This amount includes all labor, material, overhead and profit associated with the Scope of Services

**ATTACHMENT D
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
CITY OF BROKEN ARROW (OWNER)
AND
SELSER SCHAEFER ARCHITECTS (NARRATE)
FOR
OPERATIONS CENTER ADMINISTRATION BUILDING
PROJECT 2317210**

PROJECT SCHEDULE

- 2.0 Electrical Systems Update**
- 2.1 Notice to Proceed: TBD
- 2.2 Submit documents: 2 weeks