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On Thursday, June 11, 2026, at or before 4:59 p.m., agenda was posted at the front doors of City Hall, on the bulletin board in the lobby of City Hall, and on the City of Bethany website: [cityofbethany.org](http://cityofbethany.org). The City of Bethany encourages participation from all its citizens. If participation at any public meeting is not possible due to a disability, notification to the City Clerk at least 48 hours prior to the scheduled meeting is encouraged to make the necessary accommodations. The City may waive the 48-hour rule if signing is not the necessary accommodation.

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# AGENDA

## BETHANY CITY COUNCIL

**TUESDAY, JUNE 16, 2026**  
**6:30 P.M.**

**BETHANY CITY HALL**  
**6700 NW 36<sup>TH</sup> ST**  
**BETHANY, OKLAHOMA**



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With the exception of new business, official action can only occur on items which appear on the agenda. The Council may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. When more information is needed to act on an item, Council may refer the matter to the City Manager or the Municipal Counselor. The Council may also refer items to standing committees of the Council or to a board or commission for additional study. Under certain circumstances, items may be deferred to a specific later date or stricken from the agenda entirely.

1. Call to Order
2. Invocation and Flag Salute
3. Consent Docket:
  - A. Approval of Minutes from the June 2, 2026, Regular Meeting.
  - B. Approval of Claims: These claims have been found to be in order by staff and proper as to form and procedure and are recommended for payment. A copy of the Claims List is included in the agenda packet.
  - C. Approval of Minutes from the June 2, 2026, Special Called Meeting.
  - D. Approval of FY 2027 Fire Equipment Agreement with the Oklahoma County Board of Commissioners and authorize the mayor to sign the document on behalf of the City of Bethany.
  - E. Approval of FY 2027 Laserfiche Agreement with ImageNet Consulting.
  - F. Finding of proper notice and declaration of delinquency for sewer and sanitary services located at the following Oklahoma City addresses pursuant to Bethany Code of Ordinances 50.11 and possible request by City Clerk to remove item from consent docket for a public hearing:

11004 BLUE STEM DR  
10213 EASTLAKE DR  
8721 OLD BROMPTON RD

1916 N FLAMINGO AVE  
1917 N GLADE AVE

4. **POSSIBLE PUBLIC HEARING** on items pulled from consent docket for declaration of delinquency for utility services. *(Michael Vaughn, Finance Director)*
  - A. Open the public hearing by majority vote.
  - B. Call to the interested party of the address(es) about termination of service.
  - C. Call to the public about termination of service.
  - D. Close the public hearing by majority vote.
  - E. Discussion and possible action on addresses pulled from Consent Docket.
5. Consideration and possible adoption of Resolution No. 1739, a resolution declaring certain utility customer accounts delinquent and authorizing the submittal of said accounts to Oklahoma City for termination of water service. *(Michael Vaughn, Finance Director)*
6. Public Comment - Any person wishing to address the Council during Public Comment shall give their name, address, and city of residence to the City Clerk for the records PRIOR to the start of the meeting. *(Per Chapter 30 of the Bethany Code of Ordinances, there is a five-minute limit, and no action or discussion shall take place. All remarks shall be addressed to the Council as a body, and not to any member thereof.)*
7. Bethany Economic Development Authority (BEDA) report. *(Elizabeth Gray, City Manager)*
8. Discussion and possible action on recommendation from Planning and Zoning to authorize the creation of an Industrial Overlay District ordinance for the area designated in the comprehensive plan as an industrial sector near the airport with referral to Planning and Zoning for the development of a proposed ordinance for consideration by the city council. *(Ray Jones, City Attorney)*
9. Consideration and possible approval of Oklahoma Department of Transportation Project Maintenance, Financing, and Right-of-Way Agreement for the Trail on 36<sup>th</sup> Street, from Council Road to Rockwell Avenue and authorize the mayor to sign the document on behalf of the City of Bethany. *(Elizabeth Gray, City Manager)*
10. Consideration and possible approval for permission to solicit Request for Qualifications for Engineering Services related to the Trail on 36<sup>th</sup> Street Project. *(Elizabeth Gray, City Manager)*
11. Consideration and possible approval of Oklahoma Municipal Assurance Group (OMAG) Workers' Compensation Plan for FY 2027 and direction on whether to apply escrow balance of \$22,575.35 towards the 2026-2027 renewal premium. *(Elizabeth Gray, City Manager)*
12. New Business *(As defined by the Oklahoma Open Meeting Act § 311 (A) (9) as "matters not known about or which could not have reasonably been foreseen prior to the time of posting the agenda").*

13. City Attorney's Report.
14. City Manager's Report.
  - A. Finance Report.
15. Mayor and Council Members' comments and suggestions.
16. Adjourn until July 7, 2026.

## **BETHANY PUBLIC WORKS AUTHORITY**

With the exception of new business, official action can only occur on items which appear on the agenda. The Council may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. When more information is needed to act on an item, Council may refer the matter to the City Manager or the Municipal Counselor. The Council may also refer items to standing committees of the Council or to a board or commission for additional study. Under certain circumstances, items may be deferred to a specific later date or stricken from the agenda entirely.

1. Consent Docket:
  - A. Approval of Minutes from the June 2, 2026, Regular Meeting.
  - B. Approval of Claims: These claims have been found to be in order by staff and proper as to form and procedure and are recommended for payment. A copy of the Claims List is included in the agenda packet.
2. Consideration and possible award of bid for Water Treatment Plant Quicklime. *(Elizabeth Gray, City Manager)*
3. New Business *(As defined by the Oklahoma Open Meeting Act § 311 (A) (9) as "matters not known about or which could not have reasonably been foreseen prior to the time of posting the agenda")*.
4. Adjourn until July 7, 2026.

## **BETHANY HOSPITAL TRUST**

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1. Consent Docket:
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- B. Approval of Claims: These claims have been found to be in order by staff and proper as to form and procedure and are recommended for payment. A copy of the Claims List is included in the agenda packet.
2. New Business *(As defined by the Oklahoma Open Meeting Act § 311 (A) (9) as “matters not known about or which could not have reasonably been foreseen prior to the time of posting the agenda”)*.
3. Adjourn until July 7, 2026.

## **BETHANY DEVELOPMENT AUTHORITY**

With the exception of new business, official action can only occur on items which appear on the agenda. The Council may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. When more information is needed to act on an item, Council may refer the matter to the City Manager or the Municipal Counselor. The Council may also refer items to standing committees of the Council or to a board or commission for additional study. Under certain circumstances, items may be deferred to a specific later date or stricken from the agenda entirely.

1. Consent Docket:
  - A. Approval of Minutes from the June 2, 2026, Regular Meeting.
  - B. Approval of Claims: These claims have been found to be in order by staff and proper as to form and procedure and are recommended for payment. A copy of the Claims List is included in the agenda packet.
2. New Business *(As defined by the Oklahoma Open Meeting Act § 311 (A) (9) as “matters not known about or which could not have reasonably been foreseen prior to the time of posting the agenda”)*.
3. Adjourn until July 7, 2026.

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Public Participation Note: The City Council and staff of the City of Bethany strongly encourages the input and involvement of the citizens to help ensure that the city government provides the highest level of services to meet the public needs and desires. If you have any concerns or comments about an agenda item, or any other issue, please contact the Mayor, your Ward Council Members or City Hall Staff. You may also contact the City Manager's office if you would like to have an item placed on a future agenda to address the Council as a whole. (Guidelines are available in the Council Chambers and in City Hall Lobby.)

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NOTICE: On Thursday, May 28, 2026, at or before 4:59 p.m., agenda was posted at City Hall, on the bulletin board in the lobby of City Hall, and on the City of Bethany website: cityofbethany.org. The City of Bethany encourages participation from all its citizens. If participation at any public meeting is not possible due to a disability, notification to the City Clerk at least 48 hours prior to the scheduled meeting is encouraged to make the necessary accommodations. The City may waive the 48-hour rule if signing is not necessary accommodation.

**BETHANY CITY COUNCIL MEETING**

**BETHANY CITY HALL**

**TUESDAY, JUNE 2, 2026**

**6:30 P.M.**

- |                         |                  |                      |
|-------------------------|------------------|----------------------|
| <b>MEMBERS PRESENT:</b> | Amanda Sandoval  | Mayor                |
|                         | Chris Powell     | Council Member       |
|                         | Aja Triana       | Council Member       |
|                         | Kathy Larsen     | Council Member       |
|                         | Burt Falkner     | Council Member       |
|                         | Ken Smart        | Council Member       |
|                         | Chandra Ford     | Council Member       |
|                         | Brian Magirowsky | Council Member       |
| <b>MEMBERS ABSENT:</b>  | Peter Plank      | Vice Mayor           |
| <b>OTHERS PRESENT:</b>  | Elizabeth Gray   | City Manager         |
|                         | Ray Jones        | City Attorney        |
|                         | Michael Vaughn   | City Clerk/Treasurer |
|                         | Lesa LaMar       | Deputy City Clerk    |
|                         | (See Roster)     |                      |

**ITEM NO. 1** on the agenda **CALL TO ORDER.**

Mayor Sandoval called the Bethany City Council meeting to order at 6:30 P.M.

**ITEM NO. 2** on the agenda was **INVOCATION AND FLAG SALUTE.**

The Invocation was given by Council Member Smart.  
The Flag Salute was conducted by Council Member Falkner.

**ITEM NO. 3** on the agenda was **CONSENT DOCKET:**

- A. APPROVAL OF MINUTES FROM THE MAY 19, 2026, REGULAR MEETING.**
- B. APPROVAL OF CLAIMS: THESE CLAIMS HAVE BEEN FOUND TO BE IN ORDER BY STAFF AND PROPER AS TO FORM AND PROCEDURE**

**AND ARE RECOMMENDED FOR PAYMENT. A COPY OF THE CLAIMS LIST IS INCLUDED IN THE AGENDA PACKET.**

- C. APPROVAL OF MINUTES FROM THE MAY 19, 2026, SPECIAL CALLED MEETING.**
- D. APPROVAL OF FY 2027 JAIL SERVICES AGREEMENT WITH OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY AND AUTHORIZE THE MAYOR TO SIGN THE DOCUMENT OF BEHALF OF THE CITY OF BETHANY.**
- E. APPROVAL OF FY 2027 JAIL SERVICES AGREEMENT WITH THE CITY OF YUKON AND AUTHORIZE THE MAYOR TO SIGN THE DOCUMENT ON BEHALF OF THE CITY OF BETHANY.**

A motion was made by Council Member Magirowsky, seconded by Council Member Smart to approve the consent docket. Yes votes: Ford, Smart, Magirowsky, Falkner, Sandoval, Triana, Larsen, Powell. No votes: None. Motion approved.

**ITEM NO. 4** on the agenda was **PUBLIC COMMENT - ANY PERSON WISHING TO ADDRESS THE COUNCIL DURING PUBLICCOMMENT SHALL GIVE THEIR NAME, ADDRESS, AND CITY OF RESIDENCE TO THE CITY CLERK FOR THE RECORDS PRIOR TO THE START OF THE MEETING. (PER CHAPTER 30 OF THE BETHANY CODE OF ORDINANCES, THERE IS A FIVE-MINUTE LIMIT, AND NO ACTION OR DISCUSSION SHALL TAKE PLACE. ALL REMARKS SHALL BE ADDRESSED TO THE COUNCIL AS A BODY, AND NOT TO ANY MEMBER THEREOF.)**

None.

**ITEM NO. 5** on the agenda was the **CONSIDERATION AND POSSIBLE ADOPTION OF RESOLUTION NO. 1738, A RESOLUTION ENACTING IAND ADOPTING A SUPPLEMENT TO THE CODE OF ORDINANCES OF THE CITY OF BETHANY, OKLAHOMA; NOTIFYING THE PUBLIC OF PUBLICATIONS OF THE SUPPLEMENT. (MICHAEL VAUGHN, FINANCE DIRECTOR)**

A motion was made by Council Member Larsen, seconded by Council Member Smart to approve Resolution 1738. Yes votes: Larsen, Powell, Ford, Falkner, Smart, Triana, Magirowsky, Sandoval. No votes: None. Motion approved.

**ITEM NO. 6** on the agenda was the **CONSIDERATION AND POSSIBLE ACTION APPROVING ENGAGEMENT LETTER WITH CRAWFORD & ASSOCIATES FOR THE FISCAL YEAR ENDING JUNE 30, 2027 AND AUTHORIZE THE MAYOR TO SIGN THE DOCUMENT ON BEHALF OF THE CITY OF BETHANY. (MICHAEL VAUGHN, FINANCE DIRECTOR)**

A motion was made by Council Member Magirowsky, seconded by Council Member Larsen to approve the engagement letter with Crawford & Associates for the fiscal year ending June 30, 2027 and authorize the mayor to sign the document on behalf of the city. Yes votes: Larsen, Smart, Powell, Falkner, Ford, Sandoval, Triana, Magirowsky. No votes: None. Motion approved.

**ITEM NO. 7** on the agenda was **APPOINTMENT OF VICE MAYOR FOR FY 2027 PER ARTICLE II, SECTION 2-4 OF THE BETHANY CHARTER. (ELIZABETH GRAY, CITY MANAGER)**

A motion was made by Mayor Sandoval, seconded by Council Member Triana to nominate Ken Smart as Vice Mayor. Yes votes: Ford, Powell, Sandoval, Falkner, Triana, Magirowsky. No votes: Larsen. Abstain: Smart. Motion approved.

**ITEM NO. 8** on the agenda was **NEW BUSINESS (AS DEFINED BY THE OKLAHOMA OPEN MEETING ACT § 311 (A) (9) AS “MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE REASONABLY BEEN FORESEEN PRIOR TO THE TIME OF POSTING THE AGENDA”)**.

None.

**ITEM NO. 9** on the agenda was the **CITY ATTORNEY’S REPORT.**

City Attorney Ray Jones briefed the council on his work over the past two weeks.

**ITEM NO. 10** on the agenda was the **CITY MANAGER’S REPORT.**

City Manager Gray provided updates regarding recent and upcoming events and projects.

**ITEM NO. 11** on the agenda was **COUNCIL MEMBERS’ ANNOUNCEMENTS, COMMENTS, AND PROPOSALS.**

Each council member was given the opportunity to comment.

**ITEM NO. 12** on the agenda was **ADJOURN UNTIL JUNE 16, 2026.**

Mayor Sandoval adjourned the Bethany City Council meeting at 6:46 P.M. until June 16, 2026.

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CITYCLERK

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MAYOR

## BETHANY CITY COUNCIL

**From:** Michael Vaughn, Finance Director  
**Date:** June 11, 2026  
**Subject:** Claims list for the 06/16/2026 City Council Meeting

### GENERAL OPERATIONS FUND

FUND	AMOUNT
General Operations Fund	\$ 162,726.19
Capital Improvement Fund	\$ 1,110.00
2016 Library GO Bond	\$ 65,538.41
Municipal Court Fund	\$ 9,621.01
<b>TOTAL</b>	<b>\$ 238,995.61</b>

### ENTERPRISE-WIDE SUMMARY OF ALL CLAIMS:

FUND	AMOUNT
General Operations Fund	\$ 238,995.61
Bethany Public Works Authority	\$ 396,642.66
Bethany Hospital Trust	\$ -
Bethany Development Authority	\$ -
<b>TOTAL</b>	<b>\$ 635,638.27</b>

### RECOMMENDATION

1. Approve claims as presented.



P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: N/A		NON-DEPARTMENTAL				
26-56866	10-005216	PERDUE BRANDON FIELDER COLL	MAY 2026 COLLECTION RPT	6/2026	20226 MAY	3,751.26
DEPARTMENT TOTAL:						3,751.26
DEPARTMENT: 01.0		MANAGEMENT				
26-56667	10-004408	BOUND TREE MEDICAL	AED BATTERIES/PADS	6/2026	86208127	660.00
26-54164	10-004660	MOTHER NATURE'S INC.	PEST CONTROL/GOPHER	6/2026	1619078	120.00
26-56903	10-004903	DEAN ACTUARIES, LLC	AUTURIAL MEDICAL PLAN	6/2026	261588	9,050.00
26-54311	10-005084	JAN-PRO CLEANING SYSTEMS	CITY HALL CLEANING	6/2026	JUNE-INV343883	813.00
26-54731	10-005373	CARD SERVICES/P1	MICROSOFT AZURE/BUSINESS	6/2026	E0300ZTG91	1,112.50
26-56629	10-005703	FLOOR-TECH JANITORIAL	TOILETPAPER&PAPERTOWELS	6/2026	7446	191.25
26-56707	10-005703	FLOOR-TECH JANITORIAL	TOILET PAPER & TRASH BAGS	6/2026	7439	242.75
26-54544	10-005851	LYTLE, SOULE' & FELTY, P.C.	MONTHLY SVC	6/2026	322552-MAY	6,250.00
26-56345	10-005851	LYTLE, SOULE' & FELTY, P.C.	OUTSIDE CONTRACT	6/2026	322554-BOA APPEALS	2,501.50
26-56622	10-006213	AIR TECHNOLOGIES	HVAC SYSTEM LIBRARY	6/2026	AT0018682	1,262.00
26-54354	10-1063	OG&E	MNTHLY SVC.	6/2026	20260605	785.37
26-54321	10-1068	ONG	MONTHLY SVC	6/2026	20260519	219.21
26-56823	10-1261	RED ROCK PETRO	4000 UNLEAD & 4000 DIESEL	6/2026	1646403	127.89
26-56290	10-1530	THE TRIBUNE	ORDINANCE PUBLICATION	6/2026	20260529	109.30
26-55515	10-2448	MARGARET MCMORROW-LOVE	ATTORNEY SVC	6/2026	MAY 2026	2,489.80
26-55945	10-3196	IMAGENET CONSULTING, LLC	CONTRACT IT	6/2026	INV1647603	8,307.50
26-56900	10-3276	GENERAL MAILING EQUIP INC	INK CARTRIDGE & SEALING	6/2026	2026060	3.56
26-54735	10-4008	FRANCOTYP-POSTALIA INC	POSTAGE RENT/SOFTWARE	6/2026	re107276093	31.98
26-54530	10-4310	AMERIFLEX	FSA ADMIN FEE	6/2026	INV988883	174.90
DEPARTMENT TOTAL:						34,452.51
DEPARTMENT: 02.0		FINANCE				
26-56667	10-004408	BOUND TREE MEDICAL	AED BATTERIES/PADS	6/2026	86208127	660.00
26-56839	10-005321	AMAZON CAPITAL SERVICES, IN	PRINTER TONER	6/2026	7305821	20.46
26-56900	10-3276	GENERAL MAILING EQUIP INC	INK CARTRIDGE & SEALING	6/2026	2026060	66.19
26-54735	10-4008	FRANCOTYP-POSTALIA INC	POSTAGE RENT/SOFTWARE	6/2026	re107276093	15.97
DEPARTMENT TOTAL:						762.62

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 03.0		COURT				
26-56667	10-004408	BOUND TREE MEDICAL	AED BATTERIES/PADS	6/2026	86208127	660.00
26-56859	10-004660	MOTHER NATURE'S INC.	TERMITE CONTROL	6/2026	20260507-TERMITE	312.50
26-54105	10-0465	OK DEPT OF PUBLIC SAFETY	APR 2026 OLETS	6/2026	LET-022889	80.00
26-56738	10-1063	OG&E	MONTHLY SERVICE	6/2026	2026 JUNE 5	511.49
26-54321	10-1068	ONG	MONTHLY SVC	6/2026	20260519	69.08
26-56704	10-1435	STANLEY STEEMER CARPET CL	YEARLY CARPET CLEANING	6/2026	599336-30	500.00
26-54065	10-2274	OZARKA WATER COMPANY	MAY 2026 WATER	6/2026	1077478	25.94
26-56700	10-3258	CITY OF YUKON	INMATE HOUSING	6/2026	2605-WALTER	126.00
26-56702	10-3258	CITY OF YUKON	INMATE HOUSING	6/2026	2605-CUMMINGS	210.00
26-56868	10-3258	CITY OF YUKON	INMATE HOUSING	6/2026	2605-ERICKSON	210.00
26-56900	10-3276	GENERAL MAILING EQUIP INC	INK CARTRIDGE & SEALING	6/2026	2026060	11.36
26-54054	10-3342	JANI-KING OF OKLAHOMA, INC.	JUNE 2026 JANITORIAL SERV	6/2026	OKC06260205	640.66
26-54735	10-4008	FRANCOTYP-POSTALIA INC	POSTAGE RENT/SOFTWARE	6/2026	re107276093	31.98
DEPARTMENT TOTAL:						3,389.01
DEPARTMENT: 04.0		ENGINEERING				
26-55845	10-005900	TEIM DESIGN GROUP, PLLC	ENGINEER CONTRACT	6/2026	13875	12,585.13
DEPARTMENT TOTAL:						12,585.13
DEPARTMENT: 05.0		POLICE				
26-56667	10-004408	BOUND TREE MEDICAL	AED BATTERIES/PADS	6/2026	86208127	660.00
26-54346	10-004660	MOTHER NATURE'S INC.	PD Monthly Maint	6/2026	1619071	120.00
26-56859	10-004660	MOTHER NATURE'S INC.	TERMITE CONTROL	6/2026	20260507-TERMITE	312.50
26-54401	10-004912	DIGI GROUP	MONTHLY USAGE FEES	6/2026	IN38236	128.53
26-56147	10-005373	CARD SERVICES/P1	OUT OF STATE TOLLS	6/2026	43053261	1.08
26-56778	10-005373	CARD SERVICES/P1	SAM'S PAPER	6/2026	20260608	388.80
26-56850	10-005373	CARD SERVICES/P1	Flex Badges	6/2026	D11945	1,040.60
26-56869	10-005470	PIKEPASS	TEXAS TOLL	6/2026	20260592712	31.75
26-54730	10-005850	ABC CLINIC	SPAY AND NEUTER MONTHLY	6/2026	0070	910.00
26-56470	10-005872	JOHN D REID	Reimbursement	6/2026	20260522	503.24
26-54034	10-006044	HOUSE OF MODS LLC	Fleet Repairs	6/2026	6165	806.95
26-56736	10-006044	HOUSE OF MODS LLC	VEHICLE REPAIRS	6/2026	6150	6,927.53
26-56524	10-0225	GENUINE PARTS	AC SYSTEM	6/2026	117129	235.16
26-56638	10-0225	GENUINE PARTS	PARTS FOR VEHICLES	6/2026	116249	283.39
26-54566	10-0465	OK DEPT OF PUBLIC SAFETY	OLETS ACCESS MONTHLY	6/2026	LET-022795-APR	1,098.00
26-56738	10-1063	OG&E	MONTHLY SERVICE	6/2026	2026 JUNE 5	1,763.28
26-54321	10-1068	ONG	MONTHLY SVC	6/2026	20260519	418.68
26-56823	10-1261	RED ROCK PETRO	4000 UNLEAD & 4000 DIESEL	6/2026	1646403	6,394.71
26-56827	10-2123	HOME DEPOT CREDIT SVCS	MOP BUCKET	6/2026	004085/1511279	86.97
26-54349	10-2442	SUMNERONE, INC.	3 Copier Lease & Usage	6/2026	4631694	135.98
26-56900	10-3276	GENERAL MAILING EQUIP INC	INK CARTRIDGE & SEALING	6/2026	2026060	14.19
26-54126	10-3342	JANI-KING OF OKLAHOMA, INC.	Monthly Cleaning	6/2026	OKC06260102	1,904.66
26-55974	10-3415	SPECIAL-OPS UNIFORMS, INC.	CLASS A UNIFORM JACKET	6/2026	364134	570.30
26-56779	10-3415	SPECIAL-OPS UNIFORMS, INC.	UNIFORM	6/2026	366335	246.45
26-56860	10-3415	SPECIAL-OPS UNIFORMS, INC.	RIOS/WHEEL UNIFORM BADGES	6/2026	366120--	605.75
26-54735	10-4008	FRANCOTYP-POSTALIA INC	POSTAGE RENT/SOFTWARE	6/2026	re107276093	31.98

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 05.0 POLICE						
26-55904	10-4075	IAPE, INC.	SILVA TRAINING	6/2026	LI1265741	425.00
26-54132	10-4090	AT&T MOBILITY	Monthly Billing	6/2026	MAY 2026	2,095.60
DEPARTMENT TOTAL:						28,141.08
DEPARTMENT: 06.0 FIRE						
26-56667	10-004408	BOUND TREE MEDICAL	AED BATTERIES/PADS	6/2026	86208127	660.00
26-56783	10-004408	BOUND TREE MEDICAL	MEDICAL EQUIPMENT BAGS	6/2026	86222011	690.00
26-56773	10-005321	AMAZON CAPITAL SERVICES,	INREPLACEMENT AIR WEDGES	6/2026	5304249	36.98
26-56784	10-005321	AMAZON CAPITAL SERVICES,	INMINERAL OIL FOR HYDRANTS	6/2026	6984218	102.96
26-54453	10-005510	SAMARITAN EMS	AMBULANCE SVC	6/2026	7399-JUNE	17,989.75
26-56901	10-1	RYAN CORN	CORN BOOT REIMBURSEMENT	6/2026	20260606	150.00
26-56902	10-1	HUNTER GARRISON	GARRISON BOOT REIMB.	6/2026	20260608	150.00
26-54354	10-1063	OG&E	MNTHLY SVC.	6/2026	20260605	211.12
26-54321	10-1068	ONG	MONTHLY SVC	6/2026	20260519	220.57
26-55963	10-1165	CONRAD FIRE EQUIPMENT	ANNUAL PM FOR LADDER-1	6/2026	594076	697.75
26-56055	10-1165	CONRAD FIRE EQUIPMENT	ANNUAL PM ENGINE-1	6/2026	594077	769.85
26-56056	10-1165	CONRAD FIRE EQUIPMENT	ANNUAL PUMP TEST	6/2026	594208	600.00
26-56492	10-1165	CONRAD FIRE EQUIPMENT	REPLACE CAB LIFT CYLINDER	6/2026	594322	4,437.73
26-56493	10-1165	CONRAD FIRE EQUIPMENT	REPLACE WATER PUMP	6/2026	594336	1,253.77
26-56880	10-1165	CONRAD FIRE EQUIPMENT	REPAIRS TO E-1 HUB SEAL	6/2026	594341	191.33
26-56881	10-1165	CONRAD FIRE EQUIPMENT	REPAIRS TO E-1 ECM AND CO	6/2026	591339	581.83
26-56882	10-1165	CONRAD FIRE EQUIPMENT	REPAIRS TO L-1 AIR BRAKES	6/2026	591326	526.34
26-56884	10-1165	CONRAD FIRE EQUIPMENT	REPAIRS TO L-1 COOLANT	6/2026	594256	187.04
26-56823	10-1261	RED ROCK PETRO	4000 UNLEAD & 4000 DIESEL	6/2026	1646403	1,904.98
26-56818	10-1501	T & W TIRE LLC	TWO STEER TIRES FOR L-1	6/2026	1090191195	1,971.84
26-56842	10-1622	WESTLAKE ACE HARDWARE	CLEANING SUPPLIES	6/2026	3505647	39.96
26-56900	10-3276	GENERAL MAILING EQUIP INC	INK CARTRIDGE & SEALING	6/2026	2026060	0.65
26-56810	10-4090	AT&T MOBILITY	MOBILE DATA FOR IPADS	6/2026	05192026	85.08
DEPARTMENT TOTAL:						33,459.53
DEPARTMENT: 07.0 COMMUNITY DEV						
26-56667	10-004408	BOUND TREE MEDICAL	AED BATTERIES/PADS	6/2026	86208127	660.00
26-56771	10-005321	AMAZON CAPITAL SERVICES,	INNOV YELLOW PAPER	6/2026	9584262	56.16
26-56813	10-005321	AMAZON CAPITAL SERVICES,	INCE TABLET HOLDER	6/2026	3265024	33.89
26-56803	10-005373	CARD SERVICES/P1	SW- FISH SET	6/2026	W0H9H80	309.75
26-56799	10-005694	REVIZE, LLC	WEBSITE ANNUAL FEE	6/2026	23925	3,900.00
26-56797	10-005843	DPM GROUP LLC	ENVELOPES	6/2026	INV011770	118.23
26-56631	10-006318	JUNK PLATOON	ABATEMENTS	6/2026	6411 NW 35	1,045.00
26-56790	10-0225	GENUINE PARTS	FREON FOR ESCAPE	6/2026	117812	23.49
26-56822	10-1	TIM MCCARTHEY	TABLET MOUNT	6/2026	26-56822	33.99
26-56823	10-1261	RED ROCK PETRO	4000 UNLEAD & 4000 DIESEL	6/2026	1646403	255.79
26-56900	10-3276	GENERAL MAILING EQUIP INC	INK CARTRIDGE & SEALING	6/2026	2026060	101.99
26-56834	10-3348	COUNTY CLERK OKLA COUNTY	LIEN/RELEASE	6/2026	26-56834	18.00
26-56835	10-3348	COUNTY CLERK OKLA COUNTY	LIEN/RELEASE	6/2026	26-5683	18.00
26-54735	10-4008	FRANCOTYP-POSTALIA INC	POSTAGE RENT/SOFTWARE	6/2026	re107276093	31.98
DEPARTMENT TOTAL:						6,606.27

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 08.1 PUBLIC WORKS - ADMIN						
26-54321	10-1068	ONG	MONTHLY SVC	6/2026	20260519	233.27
26-56900	10-3276	GENERAL MAILING EQUIP INC	INK CARTRIDGE & SEALING	6/2026	2026060	0.17
26-54735	10-4008	FRANCOTYP-POSTALIA INC	POSTAGE RENT/SOFTWARE	6/2026	re107276093	31.98
DEPARTMENT TOTAL:						265.42
DEPARTMENT: 08.2 PUBLIC WORKS - STREETS						
26-56667	10-004408	BOUND TREE MEDICAL	AED BATTERIES/PADS	6/2026	86208127	660.00
26-54003	10-004688	TLS GROUP, INC.	MAINTAGREEMENTSIGNALATION	6/2026	0626-1807	480.00
26-56764	10-005005	BRONCO EQUIPMENT RENTAL & SMOWER BLADES		6/2026	917402-0001	203.94
26-56809	10-005321	AMAZON CAPITAL SERVICES, INSOAP,WINDEX,BATTIERS,TAPE		6/2026	0925848	25.92
26-56796	10-005624	RAY ALBRIGHT STEEL PRODUCTS	STEEL PLATE	6/2026	26-3385	585.00
26-56629	10-005703	FLOOR-TECH JANITORIAL	TOILETPAPER&PAPERTOWELS	6/2026	7446	131.25
26-56765	10-006119	PIONEER EQUIPMENT, INC.	MOWER BLADES	6/2026	141314	146.52
26-56459	10-0668	HAYES ELECTRIC	PURCHASE&INSTALLSOLRKIT	6/2026	94603	7,000.00
26-56726	10-0694	HASKELL LEMON CONST CO	2 TONS ASPHALT	6/2026	20726	123.20
26-56738	10-1063	OG&E	MONTHLY SERVICE	6/2026	2026 JUNE 5	15,349.10
26-56823	10-1261	RED ROCK PETRO	4000 UNLEAD & 4000 DIESEL	6/2026	1646403	3,241.51
26-56794	10-2123	HOME DEPOT CREDIT SVCS	BLADES CONCRETE	6/2026	029013/7431380	200.55
26-56846	10-2123	HOME DEPOT CREDIT SVCS	BOARDS,RODSFORSIDEWALK	6/2026	008041/7012305	158.75
26-56709	10-2702	AMERICAN LOGO & SIGNS	ASST OF SIGNS REPLACEMENT	6/2026	34425	444.00
26-56787	10-2702	AMERICAN LOGO & SIGNS	SIGN BRACKETS	6/2026	34330	216.00
DEPARTMENT TOTAL:						28,965.74
DEPARTMENT: 08.4 PUBLIC WORKS - MAINT						
26-56825	10-005321	AMAZON CAPITAL SERVICES,	INRECEIPTBOOKS,PAPER,COFFEE	6/2026	9159429	23.49
26-56806	10-0225	GENUINE PARTS	SHOP SUPPLIES	6/2026	117787	223.26
26-56763	10-1245	RAM PRODUCTS INC	SOAP	6/2026	57027	193.00
26-56823	10-1261	RED ROCK PETRO	4000 UNLEAD & 4000 DIESEL	6/2026	1646403	63.94
26-56785	10-2305	HOIDALE CO INC	NETWORK CARD	6/2026	INV32635	144.00
DEPARTMENT TOTAL:						647.69

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 08.5 PUBLIC WORKS - PARKS						
26-54004	10-0006	A WELDORS SUPPLY	MONTHLYFEESFORWELDING	6/2026	276860	24.80
26-56667	10-004408	BOUND TREE MEDICAL	AED BATTERIES/PADS	6/2026	86208127	660.00
26-56789	10-004790	HARVEY JANITORIAL SALES	TRASH CAN LINERS	6/2026	221956	489.93
26-56809	10-005321	AMAZON CAPITAL SERVICES,	INSOAP,WINDEX,BATTIERS,TAPE	6/2026	0925848	127.03
26-56825	10-005321	AMAZON CAPITAL SERVICES,	INRECEIPTBOOKS,PAPER,COFFEE	6/2026	9159429	7.58
26-56833	10-005321	AMAZON CAPITAL SERVICES,	INWATER FOUNTAIN FILTERS	6/2026	7680244	59.98
26-56837	10-005321	AMAZON CAPITAL SERVICES,	IN6 TENNIS NETS	6/2026	0697873	731.94
26-56854	10-005321	AMAZON CAPITAL SERVICES,	INHERBICIDES AND INK	6/2026	88515450	78.66
26-56735	10-005663	MOON CHEMICAL PRODUCTS,	INCPPOOL CHEMICALS	6/2026	42548	390.00
26-56775	10-005663	MOON CHEMICAL PRODUCTS,	INCPPOOL CHEMICAL	6/2026	42582	175.00
26-56807	10-006307	SMART GUY PLUMBING, INC.	RIPPER PARK	6/2026	101671	170.00
26-56739	10-0668	HAYES ELECTRIC	REPAIR TWO LIGHTS AT POOL	6/2026	94600	432.78
26-56788	10-0668	HAYES ELECTRIC	POOL	6/2026	94390	175.00
26-56738	10-1063	OG&E	MONTHLY SERVICE	6/2026	2026 JUNE 5	724.91
26-54321	10-1068	ONG	MONTHLY SVC	6/2026	20260519	37.06
26-56823	10-1261	RED ROCK PETRO	4000 UNLEAD & 4000 DIESEL	6/2026	1646403	1,092.39
26-56802	10-1509	TOM'S SPEEDY LOCK & KEY	SERKEYS FOR BATHROOM	6/2026	71044	30.00
26-56757	10-1622	WESTLAKE ACE HARDWARE	NOZZLETWIST&COUPLHOSES	6/2026	3505623	25.17
26-56801	10-1622	WESTLAKE ACE HARDWARE	WATERHOSE&CLEANINGSUPPLIE	6/2026	3505636	77.94
26-56816	10-1726	BETHANY COUNTRY STORE	HERBICIDS	6/2026	2838353	91.00
26-56724	10-2488	CARDINAL AQUATECH POOLS	POOL SUPPLIES	6/2026	61921-1	420.00
26-56750	10-2488	CARDINAL AQUATECH POOLS	Testing reagents POOL	6/2026	61980	62.76
26-56759	10-2488	CARDINAL AQUATECH POOLS	POOL POLE	6/2026	62003-1	320.00
26-56720	10-3434	W & W ELECTRIC MOTOR SVC	25 HP PUMP FOR POOL	6/2026	4181	2,180.00
26-56753	10-4179	BUDGET FLAG & BANNER	4 5X8 FLAGS	6/2026	32874	332.00
26-56766	10-4179	BUDGET FLAG & BANNER	TWO 12x18 FLAGS	6/2026	32873	784.00
DEPARTMENT TOTAL:						9,699.93
FUND TOTAL:						162,726.19

FUND: 031- CAPITAL IMPROVE PROJECTS

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 40.0		PROJECTS >\$25,000				
26-55386	10-005900	TEIM DESIGN GROUP, PLLC	SHANNON LIFT STATION	6/2026	13873	1,110.00
DEPARTMENT TOTAL:						1,110.00
FUND TOTAL:						1,110.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 99.0		NON-DEPARTMENTAL				
26-55473	10-005900	TEIM DESIGN GROUP, PLLC	35/MUELLER SIDEWALK/RD	6/2026	13871	5,938.50
26-56373	10-006273	PARATHON CONSTRUCTION, INC.	NW 35TH/MULR/COLL/SIDEWK	6/2026	INVOICE 1	59,599.91
DEPARTMENT TOTAL:						65,538.41
FUND TOTAL:						65,538.41

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: N/A		NON-DEPARTMENTAL				
26-56863	10-1869	CLEET	MAY 2026 CLEET REPORT	6/2026	MAY 2026 CLEET	3,260.50
26-56864	10-1970	OSBI	MAY 2026 AFIS REPORT	6/2026	MAY 2026 AFIS	3,261.98
26-56865	10-1970	OSBI	MAY 2026 FORENSIC RPT	6/2026	MAY 2026 FORENSIC	3,093.53
26-56867	10-4235	OKLA BUREAU OF NARCOTICS	MAY 2026 OBN REPORT	6/2026	2026 MAY	5.00
DEPARTMENT TOTAL:						9,621.01
FUND TOTAL:						9,621.01
GRAND TOTAL:						635,638.27

NOTICE: On Thursday, May 28, 2026, at or before 4:59 p.m., agenda was posted at the front doors of City Hall, on the bulletin board in the lobby of City Hall, and on the City of Bethany website: cityofbethany.org. The City of Bethany encourages participation from all its citizens. If participation at any public meeting is not possible due to a disability, notification to the City Clerk at least 48 hours prior to the scheduled meeting is encouraged to make the necessary accommodations. The City may waive the 48-hour rule if signing is not the necessary accommodation.

**BETHANY CITY COUNCIL**

**SPECIAL CALLED MEETING**

**TUESDAY, JUNE 2, 2026**

**5:00 P.M.**

**ITEM 1:**  
**RON CLARK PARK**  
**4900 BLK N McMILLAN AVE**  
**(SOUTH END OF PARK NEAR SOCCER FIELD)**  
**BETHANY, OKLAHOMA**

MEMBERS PRESENT:	Amanda Sandoval Kathy Larsen Chandra Ford Brian Magirowsky Burt Falkner	Mayor Council Member Council Member Council Member Council Member
MEMBERS ABSENT:	Peter Plank Chris Powell Ken Smart Aja Triana	Vice-Mayor Council Member Council Member Council Member
OTHERS PRESENT:	Elizabeth Gray Steve Manek Linda Warner Travis Evans	City Manager TEIM Design Executive Assistant Diversified Construction

**ITEM 2:**  
**CORNER OF NW 32<sup>nd</sup> ST AND MUELLER AVE**  
**BETHANY, OK 73008**

MEMBERS PRESENT:	Amanda Sandoval Kathy Larsen Chandra Ford Brian Magirowsky Burt Falkner	Mayor Council Member Council Member Council Member Council Member
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MEMBERS ABSENT:	Peter Plank Chris Powell Ken Smart Aja Triana	Vice-Mayor Council Member Council Member Council Member
OTHERS PRESENT:	Elizabeth Gray Steve Manek Linda Warner Sarah Freeman Daniel Freeman	City Manager TEIM Design Executive Assistant Citizen Citizen

Mayor Sandoval assembled those present for the ribbon cutting ceremony at Ron Clark Park at 5:00 p.m.

- 1. IMMEDIATELY FOLLOWING THIS CEREMONY, THE ATTENDEES WILL TRAVEL TO THE NEXT LOCATION OF RON CLARK PARK, NEAR THE WELL HOUSE LOCATED AT THE SOUTH END OF THE PARK BY THE SOCCER FIELD, IN THE 4900 BLOCK OF N MCMILLAN AVENUE FOR THE PURPOSE OF A RIBBON CUTTING CEREMONY RELATED TO THE WATER WELL FIELD PROJECT.**
- 2. MEMBERS OF THE BETHANY CITY COUNCIL, ADMINISTRATIVE STAFF, AND GUESTS WILL GATHER NEAR THE CORNER OF NW 32<sup>ND</sup> STREET AND MUELLER AVENUE FOR THE PURPOSE OF A RIBBON CUTTING CEREMONY RELATED TO THE COMMUNITY DEVELOPMENT BLOCK GRANT WATER LINE PROJECT ON NW 32<sup>ND</sup> STREET BETWEEN MUELLER AVENUE AND HOLLOWAY AVENUE.**

**THESE MEETINGS ARE FOR CEREMONIAL PURPOSES ONLY, WITH NO BUSINESS TO BE ACTED UPON BY THE COUNCIL.**

No action taken.

Mayor Sandoval concluded the ribbon cutting ceremony at the corner of NW 32<sup>nd</sup> Street and Mueller Avenue at 5:20 p.m.

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CITY CLERK

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MAYOR

**BETHANY CITY COUNCIL**

From: Elizabeth A. Gray  
Date: June 11, 2026  
Subject: Consideration and Possible Action to Approve FY 2027 Fire Equipment Agreement

BACKGROUND

The City of Bethany has an agreement with Oklahoma County for fire equipment. Oklahoma County has provided equipment to assist the City of Bethany for many years.

This agreement provides a brush pumper and related equipment for use by the City of Bethany. The County provides use of the equipment in return for the City of Bethany giving fire protection services for persons and properties located within the unincorporated portions of Oklahoma County.

The terms of this agreement are the same as our current contract.

RECOMMENDATION

1. Approve the FY 2027 Fire Equipment Agreement with Oklahoma County and authorize the mayor to sign the documents on behalf of the City of Bethany.

ADDITIONAL COMMENTS

A circular stamp containing the handwritten initials "dg" in blue ink.

FIRE EQUIPMENT AGREEMENT  
BETWEEN  
OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS  
AND  
THE CITY OF BETHANY

July 1, 2026, through June 30, 2027

This FIRE EQUIPMENT AGREEMENT (the "Agreement") is entered into between the **BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY**, a political subdivision organized and existing under the laws of the State of Oklahoma (the "Board"), and **THE CITY OF BETHANY, a municipal corporation**.

WHEREAS, the Board is empowered pursuant to Title 19, Oklahoma Statutes, Section 351, to provide firefighting service in the County and to expend certain Oklahoma County funds to rent, lease and purchase firefighting equipment; and

WHEREAS, while the County may provide fire protection services through a county fire department, a Board of County Commissioners need not duplicate fire protection services provided by other legal entities within the county, and

WHEREAS, a Board of County Commissioners has legal authority to contract with municipalities to provide fire protection services to persons and property not located within the corporate limits pursuant to 19 O.S. §351.1, and

WHEREAS, pursuant to the Interlocal Cooperation Act in Title 74, Oklahoma Statutes, Sections 1001, *et seq.*, and Title 19, Oklahoma Statutes, Section 351.1, the Board and the City of Bethany are authorized to enter into an agreement providing for fire protection services for persons and property located within the unincorporated areas of Oklahoma County; and

WHEREAS, by means of this Agreement, the Board desires to provide certain firefighting equipment to the City of Bethany in return for the City of Bethany's Fire Department furnishing fire protection services for persons and property located within the unincorporated areas of Oklahoma County.

NOW, THEREFORE, in consideration of the mutual promises herein contained and other valuable consideration, the parties agree as follows:

- 1. Term.** This Agreement shall commence on July 1, 2026, and shall terminate on June 30, 2027. This Agreement is renewable for an additional fiscal year upon written approval of both parties. Otherwise, this Agreement may be terminated by either of the parties by giving at least thirty (30) days written notice

of such termination. On the termination of this Agreement, either by termination of the fiscal year for which the agreement is written, or written 30-day notification, the City of Bethany shall return the Equipment to the County.

**2. Equipment.** The Board shall provide the City of Bethany with the firefighting equipment listed on Attachment A of this Agreement (hereinafter called the "Equipment").

**3. Purpose.** The City of Bethany shall use the Equipment for the purpose of providing firefighting and rescue services to persons and property located within the unincorporated areas of Oklahoma County, including the City of Bethany, or, when provided by law or pursuant to an agreement under 63 O.S. § 695, Oklahoma Intrastate Mutual Aid Compact, to other cities, towns, or political subdivisions of the State of Oklahoma as necessary for mutual aid and assistance; and further, to respond to major natural or man-made disasters, including but not limited to bomb disposal and hazardous material handling, in such jurisdictions when so requested by the Oklahoma County Emergency Management Director or appropriate authority.

**4. Maintenance and Repair.** The City of Bethany will be solely responsible for: **(a)** maintaining the Equipment in safe operating condition in accordance with the laws of the State of Oklahoma, including, but not limited to, periodic safety checks and maintenance reviews required by the Board to ensure that the Equipment meets or exceeds all safety provisions and requirements; **(b)** scheduling necessary maintenance; **(c)** providing housing for the Equipment inside a structure suitable to protect the Equipment from adverse weather and vandalism when the Equipment is not in use; and **(d)** notifying the Oklahoma County Emergency Management Director whenever repairs or preventive maintenance work is needed to keep the Equipment in optimum operating condition, and thereafter taking the Equipment for repairs or servicing to the Oklahoma County Highway District site designated by the Oklahoma County Emergency Management Director, or other appropriate maintenance or repair facility, as necessary.

**5. Indemnification.** The City of Bethany assumes all liability for any personal injuries, death claims, property damages or any other damages arising out of the possession and operation of the Board's firefighting equipment or any action or causes of action arising there from pursuant to this Agreement. The City of Bethany further agrees to indemnify and hold the Board and Oklahoma County, their employees, officers, and agents, harmless from any claims of any kind, including attorney fees and costs of defending same that arise from the use of the Equipment. The City of Bethany agrees to maintain liability insurance in an amount sufficient to satisfy any claim or lawsuit that might arise under the Governmental Tort Claims Act (Title 51 Oklahoma Statutes, Sections 151 *et seq.*) covering the obligations contained herein and including a provision that the Board, at the address set forth below, will be notified no less than ten (10) days

prior to any cancellation of the policy, a copy of which insurance or renewal policy shall be submitted to:

Oklahoma County Emergency Management Director  
320 Robert S. Kerr Avenue, Suite 101  
Oklahoma City, Oklahoma 73102

- 6. Workers' Compensation Liability.** The City of Bethany shall provide workers compensation insurance for all personnel utilizing the Equipment or assume sole responsibility thereof.
- 7. Use of Equipment.** The City of Bethany shall have the sole responsibility of ensuring that all drivers or operators of the Equipment have a current valid State of Oklahoma driver's license and have had appropriate training in the use of the vehicle and the Equipment.
- 8. Notice of Accidents.** Any Oklahoma County-owned Equipment involved in an accident, of any type, shall be reported, including a copy of any police or highway patrol report, to the Oklahoma County Emergency Management Director within ten (10) days of said accident.
- 9. Injuries.** The City of Bethany shall be solely liable for any operator, passenger, guests or any other persons injured by the Equipment. A written report of such injury shall be submitted to the Oklahoma County Emergency Management Director within ten (10) days from the date of the injury.
- 10. Destruction of Equipment.** Neither the Board nor any department of Oklahoma County is under any obligation to replace the Equipment if the Equipment is destroyed or damaged beyond repair. The City of Bethany may, at its discretion, provide additional insurance coverage to ensure against said damage or destruction. A copy of any such policy or renewal shall be submitted to the Oklahoma County Emergency Management Director, 320 Robert S Kerr Avenue, Suite 101, Oklahoma City, Oklahoma, 73102, within ten (10) days after receipt by the City of Bethany.
- 11. Breach of Agreement.** Failure to adhere to any of the terms of this Agreement will result in the Equipment being immediately recalled by the Board.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates set forth beside their signatures, with this Agreement to be effective as of July 1, 2026.

APPROVED:

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Director, Oklahoma County Emergency Management

Approved as to form and legality this 22 day of May, 2026.

[Signature]  
Assistant District Attorney

**THE CITY OF BETHANY**

APPROVED AND AGREED TO by the City of Bethany this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

BY: \_\_\_\_\_, Mayor

Printed Name: \_\_\_\_\_

ATTEST: \_\_\_\_\_, City Clerk

**BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY, OKLAHOMA**

APPROVED AND AGREED TO by the Board this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

By: \_\_\_\_\_  
Jason Lowe, Member

By: \_\_\_\_\_  
Brian Maughan, Member

By: \_\_\_\_\_  
Paul Foster, Member

ATTEST:

\_\_\_\_\_  
Maressa Treat, County Clerk

**Attachment A**  
**Annual Fire Equipment Agreement, FY 2026-2027**  
**Bethany Fire Department Equipment Inventory**

<b>County ID</b>	<b>Property Description</b>	<b>Serial</b>
SP 302-00067	2019 Ford F-550 Ext Cab Gas	1FD0X5HY4KEF71821
SP 408-00017	Winch/Warn	1222660
SP 408-00021	WARN 12000LB Winch	None
SP 503-00001	Hanging UVC 2 Sterilization Light	2UVC15A-01097
SP 503-00002	Hanging UVC 2 Sterilization Light	2UVC15A-01126
SP 503-00025	Tripod UVC 2 Sterilization Light	2UVC15A-01215
SP 602-00661	Kenwood TK790HBK9FHDH1 (VHF)	B3100082
SP 602-00662	Kenwood TK790HBK9FHDH1 (VHF)	B3100095
SP 646-00056	Jotto Desk F-550 Console	None
SP 650-00165	Whelen 54" Ceridian Duo Lightbar	N003538
None	Motorola Mobile Radio M1225	869FBJ1448
None	Kenwood TK-2180-K2	B4300378
None	Kenwood TK-2180-K2	B4300379
None	Kenwood TK-2180-K2	B4300380
None	Kenwood TK-2180-K2	B4300391
None	Kenwood TK-2180-K2	B4300392
None	Kenwood TK-2180-K2	B4300393
None	Kenwood TK7185-K	B4700022
None	Kenwood TK-7360H-V	B3202807
None	Kenwood TK-7360H-V	B3202808
None	Kenwood TK-7360H-V	B3202809

**BETHANY CITY COUNCIL**

From: Leasa Furr, HR Director  
Date: June 12, 2026  
Subject: Consent for Service Level Agreement for the Laserfiche software and support through ImageNet

BACKGROUND

Continuation of this agreement will benefit the City of Bethany by providing central electronic storage of documents and files. This software is currently being used by all departments.

The contract amount for 2026-2027 is \$26,970.50. Laserfiche has provided the state contract price and it is in the contract. We are upgrading to a Municipal Site License which will increase storage space, freeing the servers, and increasing the number of licenses available to us.

RECOMMENDATION

1. Staff recommends renewing the annual contract.



ADDITIONAL COMMENTS

Authorize the City Manager to execute the contract agreement.  
Line item 010-501.0-351 IT & Technology Expenses

# **Laserfiche Cloud Renewal For**

**City of Bethany**

**June 1, 2026**

## Laserfiche Cloud License

The Laserfiche Cloud license introduces a straightforward annual or monthly fee including software licenses, hosted storage, technical support and software updates. The licensing option provides a Software as a Service (SaaS) solution hosted on Amazon Web Services.

- 100 GB Storage Per User
- Windows, Web and Mobile Clients
- Snapshot
- Starter Audit Trail
- Electronic Forms
- Digital Signatures
- Import Agent
- Laserfiche Connector
- Microsoft Office Integration

## Laserfiche Cloud Product Description

Laserfiche Cloud is a Software as a Service (SaaS) solution which provides a central digital repository accessible from anywhere. With Laserfiche cloud you can upload, view, and modify content within a streamlined fully responsive web interface. In addition to the central repository, below are some of the great features that come with Laserfiche Cloud.

- **Web Access:** Enables user to access content through a web browser.
- **Forms:** Create and publish customized e-forms that require no coding or scripting.
- **Business Processes:** Diagram business processes through the process modeler which is based on business process model and notation (BPMN) standards.
- **Import Agent:** Monitors network folders and imports files into the Laserfiche System. Upon import, this utility can perform OCR as well as index and route documents based on the Window's file path or file name.
- **Audit Trail:** track activities performed in a Laserfiche repository and generate reports. Auditing helps to show compliance with legal regulations and contributes to the security of the Laserfiche repository.
- **Laserfiche Connector:** Provides a non-code means for integrating Laserfiche with line-of-business applications.
- **Microsoft Office Integration:** Integration with Microsoft Office® Suite. Allows for direct content import as well as indexing capabilities. As a part of this integration, emails and attachments stored in Outlook can be imported to the repository with a single click and auto-indexed with information such as sender, subject, time received, etc.
- **Built-In Disaster Recovery:** Perform system backups automatically without user intervention. Documents are backed up 6xs a day with the most recent 3 backups available for a minimum of 14 days.
- **Laser App®:** Provides forms filling solutions for those in the wealth management industry.
- **Quick Fields:** An advanced automated data capture solution.
- **SDK:** Includes access to the same Web Services, API's and libraries used to develop the Laserfiche client applications.

## **Technical Support**

The Solution Provider is the first line of support for clients whenever an issue is encountered. If any further action is required, the Solution Provider will work with Laserfiche directly to remedy the issue. Please see the Professional Services Agreement for details on project services.

## **Updates**

On a quarterly basis Laserfiche adds features and performance enhancements to an existing version of its software known as “updates.” Licensee will receive all updates as released.

## **Access to Online Support Resources**

The Laserfiche Support Site contains detailed technical information to increase your product knowledgebase. The Laserfiche Cloud Help Files contain useful information to help you get started with your Laserfiche Cloud account. Laserfiche also has numerous help videos which walk you through the product to help you become more familiar and comfortable with all of the different features. Additionally, Laserfiche Cloud Answers is an online forum that allows Laserfiche Cloud subscribers to collaborate on ideas and solutions.

## **Scheduling Details**

Due to the fluid nature of project scoping, SOW review, project negotiation, and other factors, scheduling for projects cannot be set until project SOW is signed and contracts are in place. The following factors stand:

- Project Kick-Off meeting with client staff and ImageNet representatives will occur, or be scheduled, within 10 days of contractual agreement. (Dependent on client availability)
- Client understands that as part of lean process environment, ImageNet resources are typically booked out 30-45 days ahead of time and, aside from the kick-off meeting, projects will most likely not begin before that time frame.

## **Client Responsibilities**

- Customer will provide access to all areas required to complete this project. Any areas of high security or hazard should be made known prior to project commencement.
- Customer will provide access to all information and documentation required to complete this project.
- Customer will provide an onsite contact person responsible for providing direction and approvals for the completion of work.
- Customer will directly provide all non-ImageNet hardware and software support required unless specifically indicated otherwise.
- Customer will ensure that any customer provided hardware will meet all required specifications for software.
- Customer will verify final and provide on-going folder, template, and user set up.
- Customer is responsible for maintaining the timeline, customer side delays may push back launch dates by a ratio that exceeds 1:1 and may incur further service costs as well.

## Pricing – Annual Recurring Licensing

Pricing based on state of Oklahoma contract # SW1007IM

Product	Unit Price	Quantity	Total Cost
Municipality Site License	\$ 26,970.50 per /year (includes 100GB/user)	100	\$26,970.50
Participant Users	\$ 118.75 per user/year	0	\$ 0.00
Storage	10 TB included	0	\$ 0.00
<b>Total</b>	Coverage period: July 29, 2026 to July 28, 2027		<b>\$26,970.50</b>

### Important to Note:

**ImageNet and the City of Bethany agree to incorporate the State’s Master Agreement as the controlling instrument over any divergent terms in the city site license.**

### Approval

**LICENSEE:**

Signature: \_\_\_\_\_

Name & Title:

Telephone:

Email:

# Attachment A: Professional Services and Deliverables

- a. ImageNet Professional Services. ImageNet will provide the services ("Professional Services") and the tangible work product of Professional Services, if any, ("Deliverables") described in these terms and the relevant Transaction Document (together, our "Agreement"). A "Transaction Document" may include a Statement of Work ("SOW"), Customer accepted order (except for Customer pre-printed terms), a valid ImageNet quotation, proposal letter, or other executed documents that reference these terms and relate to such SOW.
  - b. Acceptance. Customer accepts the Professional Services when ImageNet performs them. Customer accepts Deliverables when ImageNet deliver them to Customer, or as both parties otherwise agree in an SOW. The foregoing Deliverable acceptance procedure does not apply to Products or Custom Products, even if they are used in connection with the Professional Services or Deliverables. For the purposes of this Agreement, "Product" means any hardware or software on ImageNet's standard price list at the time ImageNet accept Customer order. "Custom Products" mean any Products that may modify in any way to meet Customer requirements.
  - c. Changes. If Customer request changes or ImageNet recommend changes to the Professional Services or Deliverables, ImageNet will follow the change management procedures in the SOW.
2. **INTELLECTUAL PROPERTY RIGHTS**
- Neither party will gain rights or ownership of copyrights, patents, trade secrets, trademarks or any other intellectual property rights owned by the other by virtue of our Agreement. ImageNet retain exclusive ownership in the Deliverables and own all intellectual property rights, title and interest in any ideas, concepts, know how, documentation or techniques developed under our Agreement. ImageNet grant Customer a non-exclusive, perpetual, non-transferable, royalty-free right and license to use the Deliverables for Customer internal use in the countries in which Customer do business. Customer grant ImageNet a non-exclusive, worldwide, royalty-free right and license (or sub-license) to use, copy, make derivative works of, distribute, display, perform, and transmit Customer and Customer third parties' intellectual property rights to the extent necessary for ImageNet to perform our obligations and our rights under our Agreement.
3. **CONFIDENTIALITY**
- In connection with the Professional Services described in the Transaction Document, either party may receive or have access to technical information, information about product plans and strategies, promotions, customers and related technical, financial or business information which the disclosing party considers to be the confidential information of that party or its third-party contractors or suppliers ("Confidential Information"). The following will apply to any such Confidential Information:
- a. Before any Confidential Information is disclosed, the parties will first agree to disclose and receive such information in confidence. If then disclosed, the Confidential Information will be marked as confidential at the time of disclosure, or if disclosed orally but stated to be confidential, will be designated as confidential in a writing by the disclosing party summarizing the Confidential Information disclosed and sent to the receiving party within thirty (30) days after such oral disclosure.
  - b. Confidential Information may be used by the receiving party only with respect to the performance of its obligations under these Terms and the relevant Transaction Document, and only by the employees of the receiving party and its employees, agents or contractors who have a need to know such information for purposes of this these Terms and the relevant Transaction Document. The receiving party will protect, and will ensure that its employees, agents, and contractors will protect, the disclosed Confidential Information by using the same degree of care, but no less than a reasonable degree of care, to prevent the unauthorized use, dissemination or publication of the Confidential Information as the receiving party uses to protect its own confidential information of a like nature.
  - c. The receiving party's confidentiality obligation will be for a period of three (3) years after the date of disclosure.
  - d. The confidentiality obligations of the parties will not extend to information that:
    1. was in the receiving party's possession before receipt from the disclosing party;
    2. is or becomes publicly known without breach by the receiving party;
    3. is rightfully received by the receiving party from a third party without a duty of confidentiality;
    4. is independently developed or learned by the receiving party; or
    5. is disclosed by the receiving party with the disclosing party's prior written approval.
4. **PAYMENTS**
- a. Fees and Taxes. Prices are in the local ImageNet price list at the time ImageNet receives Customer order or in a valid Transaction Document. In addition, Customer is responsible for any out-of-pocket expenses reasonably incurred by ImageNet in connection with the performance of the Professional Services, including the travel and travel-related expenses set forth in the SOW. Prices do not include taxes.
  - b. Payment Terms. Customer agrees to pay invoiced amounts within thirty (30) days of our invoice date, without offset. ImageNet may change credit terms or payment terms if, in ImageNet's reasonable opinion, Customer financial condition, previous payment record, or relationship with ImageNet merits such change. ImageNet may discontinue performance if Customer fails to pay any sum due, or if after ten (10) days written notice, Customer has not cured any other failure to perform under this Agreement.
  - c. Leasing. If applicable, Customer agrees that even if the Software is not fully installed, accepted and/or does not function or perform as Customer anticipates or expects, the commencement of your lease and the invoicing thereof will begin ten (10) days from the "Effective Date"
  - d. Materials & Time Payments. Customer shall pay the cost of the software upon installation of the software and agrees to pay for professional services through monthly or quarterly billings based on resource time needed to provide services.
5. **WARRANTY**
- a. Services Warranty. ImageNet will perform the Professional Services using generally recognized commercial practices and standards. If Customer notify ImageNet within thirty (30) days after ImageNet perform that the Professionals Services didn't meet this warranty, ImageNet will re-perform them.
  - b. Warranty Disclaimer. The warranty contained in sub-section 5. a. is in place of, ImageNet expressly disclaim, and Customer expressly waive, all other express warranties or conditions, and all other warranties, conditions, and obligations implied in law, including warranties of merchantability and fitness for a particular purpose.
6. **LIMITATION OF LIABILITY**
- Except for damages for bodily injury, our total liability to Customer is limited to the fees Customer paid for the Professional Services that are

the subject of Customer claim. Except for claims by another party for infringement of their intellectual property rights, in no event will either party be liable for any consequential, special, indirect, or incidental damages, including downtime costs; lost business revenues, or profits; failure to realize expected savings; loss or unavailability of or damage to data; and software restoration. To the extent allowed by local law, these limitations apply regardless of the basis of liability, including negligence, misrepresentation, breach of any kind, or any other claims in contract, tort, or otherwise.

## 7. TERM AND TERMINATION

- a. Term. Our Agreement becomes effective when ImageNet accepts Customer order and will remain in effect until ImageNet complete the Professional Services or one party terminates the Agreement according to the terms of this section 7.
- b. Termination for Failure to Pay. ImageNet may terminate our Agreement if Customer fails to pay any amount due and Customer don't pay within ten (10) days after ImageNet notify Customer.
- c. Effects of Termination. After our Agreement terminates, Customer will pay ImageNet for all the Professional Services ImageNet performed and our expenses up to the date of termination, and ImageNet will give Customer all work in progress for which Customer has paid. If the amounts Customer owes ImageNet are less than any of Customer advance payments, ImageNet will refund Customer the difference within thirty (30) days after termination. Any terms of our Agreement which by their nature extend beyond termination will remain in effect until fulfilled.

## 8. GENERAL

- a. Dependencies. Customer will give ImageNet accurate information and comply with Customer obligations in a timely and cooperative manner. Customer understands that if Customer doesn't ImageNet may not be able to deliver the Professional Services. Customer acknowledges that ImageNet bids and Customer has the right to acquire Professional Services and Products separately.
- b. Similar Services. ImageNet may provide similar Professional Services to our other customers.
- c. Independent Contractor. ImageNet don't intend to create a joint venture, partnership, or employment relationship between parties.
- d. Hiring of Employees. Customer won't solicit, offer employment to, or enter into consultant relationships with our employees or consultants who perform (directly or indirectly) Professional Services within one (1) year after an SOW ends. However, Customer may hire an employee or consultant who responds to a general hiring program Customer conduct in the ordinary course of Customer business.
- e. Publicity. Customer won't disclose the price or other terms of our Agreement without asking us first. However, ImageNet may use Customer name and identify this engagement in our general lists of our customers and experience.
- f. No Assignment. Customer may not assign this Agreement without our prior written consent, which consent will not be unreasonably withheld.
- g. Force Majeure. Except for payment obligations, neither party is liable for delays or non-performance due to causes beyond our reasonable control.
- h. Notices. If both parties notify each other about these terms both parties do so in writing and the notices will be effective upon receipt.
- i. Precedence. If these terms conflict with a Transaction Document, these terms take precedence unless the Transaction Document 1) expressly states that it amends these terms and 2) is executed by both parties.
- j. Entire Agreement. The Agreement is the entire agreement between ImageNet regarding Customers purchase of Professional Services and Deliverables. It supersedes and replaces any previous communications, representations or agreements, or Customer additional terms.
- k. Applicable Law. Oklahoma law governs our Agreement; except for its choice of law rules.
- l. Authorization to Install Software. As part of the Professional Services, ImageNet may be required to install copies of third-party or ImageNet-branded software products (the "Software"). Customer authorizes ImageNet to accept the license terms accompanying the Software (collectively "Shrink-wrap Terms") on Customer behalf and acknowledge it is Customer responsibility to review any Shrink-wrap Terms associated with the Software. Shrink-wrap Terms may be in electronic format, embedded in Software, or contained within the Software documentation.
- m. Export and Import. Customer who exports, re-exports, imports, or otherwise transfers Products, technology, or technical data purchased hereunder, assumes responsibility for complying with applicable laws and regulations and for obtaining required export and import authorizations. ImageNet may suspend performance under this Agreement: 1) if the Customer is in violation of any applicable laws or regulations, and 2) to the extent necessary to assure compliance under the U.S. or other applicable export or similar regulations.
- n. No Fee Engagements. If ImageNet provides Services at no cost to Customer, Section 4 and Sub-Sections 7.c. and 7.e. shall not apply to this agreement. In addition, any terms of the Agreement which by their nature extend beyond termination will remain in effect until fulfilled.
- o. Signer Authority. Each person signing this Agreement represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement. Each party represents and warrants to the other that the execution and delivery of the Agreement and the performance of such party's obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on such party and enforceable in accordance with its terms.

## Service Rates

Labor	Rate
Remote Help Desk 8am-5pm M-F (30 minutes per ticket)	INCLUDED
Remote Software Access/Fix 8am-5pm M-F (30 minutes per ticket)	INCLUDED
Remote Administrator Assistance 8am-5pm M-F (30 minutes per ticket)	INCLUDED
Remote Scanner Assistance 8am-5pm M-F (30 minutes per ticket)	INCLUDED
Tier 2 Software Manufacturer Support	INCLUDED
Remote Help Desk (after 30 minutes billed in 15 min. increments) 8:00 am-5pm M-F	\$180/hr.
Remote Software Access Technical/Fix (after 30 minutes billed in 15 min. increments) 8:00 am-5pm M-F	\$180/hr.
Remote Administrator Assistance (after 30 minutes billed in 15 min. increments) 8:00 am-5pm M-F	\$180/hr.
Remote Capture Assistance (after 30 minutes billed in 15 min. increments) 8:00 am-5pm M-F	\$180/hr.
Remote Workflow/Issues (after 30 minutes billed in 15 min. increments) 8:00 am-5pm M-F	\$225/hr.
Remote Migration/Issues (after 30 minutes billed in 15 min. increments) 8:00 am-5pm M-F	\$225/hr.
On site Technical/Issues Labor 8:00 am – 5:00 pm (1 hour minimum)	\$180/hr.
Onsite Workflow and Migration/Issues Labor 8:00 am – 5:00 pm (1 hour minimum)	\$225/hr.
Onsite Labor All Other Times (1-Hr Minimum)	\$ Time and a half/hr.

**CITY OF BETHANY**

From: Michael Vaughn, Finance Director  
Date: June 11, 2026  
Subject: Delinquent Utility Account Hearing for various Bethany Utility Customers

BACKGROUND

On May 12, 2026 the City of Bethany mailed via certified mail notices of delinquency to a number of utility customers that have Bethany sewer services and Oklahoma City water. Per Bethany Ordinance 2049, customers are entitled to a hearing before Council prior to Council declaring the accounts delinquent and submitting them to Oklahoma City to request termination of their water service. All of the utility customers notified have not paid for any Bethany utility services for at least thirty days past their bill's due date.

Ordinance 2049 states that if the customer desires a hearing, they must contact the City Clerk's office at least 24 hours prior to the designated Council meeting or make payment arrangements with the Utility Billing office. As of the date of the preparation of this agenda, no one has contacted the city to enroll for the council meeting.

RECOMMENDATION

1. Approve Resolution No. 1739 finding the accounts of the listed utility customers delinquent.

ADDITIONAL COMMENTS

A circular stamp containing the handwritten initials "dg" in blue ink.

**THE CITY OF BETHANY**

**RESOLUTION NO. 1739**

**A RESOLUTION DECLARING CERTAIN UTILITY CUSTOMER ACCOUNTS DELINQUENT AND AUTHORIZING THE SUBMITTAL OF SAID ACCOUNTS TO OKLAHOMA CITY FOR TERMINATION OF WATER SERVICE.**

WHEREAS, the City of Bethany (the City) has several utility accounts that have sewer and sanitation services with the City and water services with Oklahoma City; and

WHEREAS, Oklahoma City has established procedures for neighboring cities with shared utilities to request termination of water service due to non-payment; and

WHEREAS, the City adopted Ordinance 2049 establishing procedures to declare accounts delinquent and provide for a hearing for said accounts; and

WHEREAS, the enclosed list (Attachment 1) of Bethany utility customers have not paid their Bethany utility accounts for at least 30 days or made payment arrangements with the Utility Billing Departments; and

WHEREAS, the utility customers listed have been given thirty (30) days notice of hearing by certified mail;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETHANY to declare the attached list of Bethany utility customers delinquent and authorize the submission of these accounts to Oklahoma City to request termination of water services,

ADOPTED THIS 16TH DAY OF JUNE, 2026

THE CITY OF BETHANY

(SEAL)

ATTEST:

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

**ATTACHMENT 1**  
**Resolution No. 1739**  
**06/16/2026**

ACCOUNT #	NAME	ADDRESS	AMOUNT DUE
52-0180-03	PATRICIA TODD	11004 BLUE STEM DR	\$ 2,109.66
52-0730-00	BILLIE CAMPBELL	10213 EASTLAKE DR	\$ 213.86
52-1370-04	BERYL FOK	8721 OLD BROMPTON RD	\$ 253.68
32-0960-02	TRACY HAUGHT	1916 N FLAMINGO AVE	\$ 1,465.21
32-1040-00	DAN MORALES	1917 N GLADE AVE	\$ 1,162.47

**BETHANY CITY COUNCIL**

From: Brett Crecelius  
Date: June 8, 2026  
Subject: Hold a discussion in accordance with the City of Bethany's Comprehensive Plan, regarding the potential rezoning of the North Rockwell corridor to Industrial.

BACKGROUND

According to Chapter 158.072 of the comprehensive plan, the plan should be reviewed by the Planning and Zoning Commission on a bi-annual basis. As part of this review, Planning and Zoning are currently reviewing the section of the Comprehensive Plan recommending a change to Rockwell for NW 50<sup>th</sup> to 63<sup>rd</sup> designation to industrial zoning.

Attached are the minutes and the staff report from the June 4, 2026 Planning and Zoning Commission meeting. Motion was made by James Clemmer, seconded by Ron Crouch to approve and develop an industrial overlay along N. Rockwell Ave. between NW 50<sup>th</sup> and NW 63<sup>rd</sup> with dimensions to be determined at a later date after further study. The votes are as follows: AYE- Justin Peck, James Clemmer, Sam Thurman, Steve Marx, Ron Crouch, Arvel Williams. NAY- Robert Helton. ABSTAIN-None. The motion carried 6 – 1 – 0.

RECOMMENDATION

1. As develops during the meeting.

ADDITIONAL COMMENTS

Background of P&Z discussions included in the packet



**MINUTES**  
**CITY OF BETHANY**  
**PLANNING AND ZONING COMMISSION**  
**JUNE 4, 2026**

MEMBERS PRESENT: Justin Peck, Chair  
James Clemmer, Vice-Chair  
Sam Thurman  
Robert Helton  
Steve Marx  
Ron Crouch  
Arvel Williams

MEMBERS ABSENT: Jennifer Edmonson

STAFF PRESENT: Ray Jones, City Attorney  
Brett Crecelius, Comm. Dev. Director  
Raquelynne Diaz, Comm. Dev. Associate  
Linda Hlinicky, Adm. Assistant

NOTICE: Agenda posted in the lobby and on the front door of Bethany City Hall, 6700 NW 36th St., Bethany, OK 73008 on Fri., May 30, 2026 on or before 4:30 p.m.

Justin Peck, Chair called the meeting to order. James Clemmer gave the invocation. Motion was made by James Clemmer, seconded by Arvel Williams to approve the May 7, 2026 Planning and Zoning Commission minutes as emailed. The votes are as follows: AYE- Sam Thurman, Robert Helton, Steve Marx, James Clemmer, Arvel Williams. NAY- None. ABSTAIN- Justin Peck, Ron Crouch. The motion carried 5 - 0 - 2.

**ITEM 1:**     **PC 26-07**  
Hold a discussion in accordance with the City of Bethany's Comprehensive Plan, regarding the potential rezoning of the North Rockwell corridor to Industrial.  
**(THIS ITEM WILL BE HEARD BY CITY COUNCIL ON JUNE 16, 2026.)**

**ACTION:**     Brett Crecelius, Comm. Dev. Director presented the staff report to discuss the City of Bethany's comprehensive plan as it relates to the North Rockwell Corridor between NW 50 and NW 63<sup>rd</sup>. He summarized discussions from the previous hearings, and the cost-benefit analysis on 60.29 acres and a cost-benefit analysis 28.35 acres to evaluate the potential impacts of the proposed rezoning on the City of Bethany and the residents. He spoke about the possibility of creating an industrial district overlay which would go along the lines of PUD's. The option would be to create a district that would keep the underlying zoning but have development standards for if and when

industrial companies want to come in with certain lot standards and certain design standards. It would be specific to this area but keep the underlying zoning option.

Ray Jones, City Attorney elaborated on the industrial overlay possibility. He said we could create a planned industrial district overlay. Requirements can be imposed such as lot sizes, larger zones required, and tailor the area to service the airport. All the current existing zoning would stay the same. People could sell their properties to whomever. They could make their application for commercial or industrial and go through all the normal processes. But because we would have a PID, Planned Industrial Development overlay, a developer could come in and say this is an area you have designated for industrial development to support the airport, we want to acquire twelve of the twenty-three acres (for example) and put in an aircraft mechanic shop. Any future Planned Industrial Development applications would come before the Planning and Zoning Commission and City Council just like PUD request(s).

Brett Crecelius, Comm. Dev. Director explained the PID, Planned Industrial Development overlay would be structured similar to the PUD, Planned Unit Development, and we would restrict overlay to the area we are talking about (N. Rockwell between NW 50<sup>th</sup> and NW 63<sup>rd</sup>).

Justin Peck, Chair said he wants to make sure we insure high standards (noise, etc.) to minimize effects on the surrounding residential properties.

Ms. Decamp, resident of 7009 N 59<sup>th</sup> St. spoke to the Planning Commission and had some questions about the two analysis.

Motion was made by Robert Helton, seconded by Sam Thurman to extend time for Ms. Decamp. The votes are as follows: AYE- Sam Thurman, Robert Helton, Steve Marx, Ron Crouch, Justin Peck, James Clemmer, Arvel Williams. NAY- None. ABSTAIN- None. The motion carried unanimously 7 - 0.

Ms. Decamp, resident of 7009 NW 59<sup>th</sup> St. continued her discussion about the two analysis reports. She expressed concerns with crime levels.

Brett Crecelius, Comm. Dev. Director noted there was someone else that could not be here tonight, but Ms. Springer's letter is in the packet.

Commissioner Helton read a statement he had prepared (see attached statement).

Ms. Lanelle Woods said she does not own property in the area but her father, George Woods owns property. She asked when you say developers are interested in this area, who are these developers. Where are these developers coming from? Are they Oklahoma developers or California developers?

Brett Crecelius, Comm. Dev. Director stated most of the inquiries we receive are regional or state developers.

Motion was made by Robert Helton that we do not move forward with declaring this industrial district. As it harms the people already living in this area. Making this industrial area will harm the health, property, property values, and peace of life of the residents. Furthermore, we must remove this industrial area from the comprehensive plan and create a new zoning vision for Bethany north of NW 50<sup>th</sup> Street. No second. Motion died.

George Wood, resident of 7014 NW 50<sup>th</sup> St. stated it looks like the city is basing everything on industry with Wiley Post. They have expanded like crazy, and I do not think they would look to Bethany for anything industrial. They have from NW 63<sup>rd</sup> to N. Wilshire with a half mile fronting N. Rockwell that they could expand to industrial if they wanted to.

Justin Peck, Chair asked do we want to approve the 28 acres or the 60 acres.

James Clemmer, Vice-Chair opinion was the 28 acres and not the full 60 acres. The 60 acres is a bit overboard for now.

Commissioner Crouch asked what property size ranges are the people looking for.

Brett Crecelius, Comm. Dev. Director stated on the inquiries has received, typically is has been one to three acres depending on the business.

Ray Jones, City Attorney stated if there was to be a vote, we could adopt an overlay district, it could be simply that. And then if that ends up being approved by Council, then in forming the ordinance we can outline the boundaries, specifically in the ordinance.

Motion was made by James Clemmer, seconded by Ron Crouch to approve and develop an industrial overlay along N. Rockwell Ave. between NW 50<sup>th</sup> and NW 63<sup>rd</sup> with dimensions to be determined at a later date after further study. The votes are as follows: AYE- Justin Peck, James Clemmer, Sam Thurman, Steve Marx, Ron Crouch, Arvel Williams. NAY- Robert Helton. ABSTAIN- None. The motion carried 6 - 1 - 0.

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## NEW BUSINESS

No new business at this time.

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Motion was made by Ron Crouch, seconded by James Clemmer to adjourn. The motion carried unanimously 7 - 0.

Robert Helton's opinion on PC 26-07. Item 1 of the City of Bethany Planning and Zoning Commission on June 4th, 2026.

Bethany is decades past the option of creating an industrial district. This city is only around five square miles. We have already been surrounded by neighbors. What we have has already been filled in with homes. What our neighbors have surrounded us with is even more homes. What we are doing is playing a game of who to sacrifice.

Industry pollutes, it is loud, it smells, its expulsions spill over around it either by accident or by design. We have already had a major incident contaminating our water wells. Why are we seeking new possibilities of horrible things to happen to us?

This won't benefit us financially. Why would tax producing businesses move in to serve some hundreds of industrial workers at lunch or going home? When they don't move in for the thousands of people living here and around us? This industrial district will reduce the population of the area. It doesn't make sense. If it is an increase in utilities revenue we should not with the water situation we are in. A situation that is permanent as the population grows all around us.

The airport this will supposedly serve has not sent a representative to any of the prior meetings. I don't even see any evidence that they were involved with creating this section of the comprehensive plan. They are moving forward with an industrial district on their own property. Why is serving the airport a reason for this district? Bethany doesn't even own the airport. The airport isn't even in Bethany to begin with.

The future plan for this neighborhood should be for the people that live there. Not for potential out of town investors or the ones supposedly already interested that haven't been named or bother coming forward to the public.

My name is Katrina Springer. I am an SNU grad and teach at Western Oaks Middle School in Bethany. I attend church in Bethany. And, I have owned the house where I live, in Bethany, for 27 years. I believe rezoning industrial or naming the area as an industrial district will both have the same effect of lower property values for the houses in the rezoning area as well as the houses nearby like mine. For myself and my neighbors, the investments in our homes is a major, life time investment. To have that value cut in half because of a decision made by the city honestly does not seem fair to me.

The question I keep asking myself over and over is how does industrial help the city of Bethany? They would not get sales tax. Property tax is all they would get and most of that goes to the schools. I do not agree with the Cost Benefit Analysis report. Under the Taxable Sales from Employees it shows that each employee would spend \$800/month in Bethany? I am curious where they would spend \$800/month? I personally think they would go north to Sam's or Walmart.

If Bethany does a blanket rezone to industrial, do we have any control on what comes in? I personally don't think we need anymore marijuana grows. Seems like we have more control zoning industrial a bit at a time as the property is purchased and individual requests are made. We seem to have a fair amount of vacant commercial property available in Bethany. Maybe our focus should be on encouraging good businesses to come fill those spots where the city can get sales tax revenue.

I know this zoning is part of the comprehensive plan but I believe plans can and sometimes should change. This plan was made 10 years ago. A lot has changed over the last 10 years. I would urge the Bethany Planning & Zoning Commission to not make any changes to this area. If a business comes in and wants to buy property and get it zoned industrial that is one thing. To cut Bethany citizen's property value in half just so we can say we have an industrial district or designated area seems wrong to me.

Thank you for your time.

Katrina Springer  
7007 NW 59th St

**City of Bethany**  
**Planning & Zoning Staff Report**  
**June 4, 2026**

CASE NO: PC 26-07

**Request:** Hold a discussion in accordance with the City of Bethany’s Comprehensive Plan, regarding the potential rezoning of the North Rockwell corridor to Industrial.

**Legal Description:** N/A

**Current Zoning:** Commercial General (C-G), Commercial Office (C-O), Industrial Light (I-L), Commercial Restricted (C-R), Residential Single Family (R-1), Planned Unit Development (PUD)

**Proposed Zoning:** Industrial Light

**Surrounding Zoning:**

Direction	Zoning
North	R-1 (Cemetery)/OKC
South	C-G, E-I
East	R-1
West	OKC/ Wiley Post Airport

Table 1

**I-L Zoning Characteristics**

	I-L
Lot Area (minimum) per dwelling unit	None
Lot area (minimum)	None
Lot Coverage (Maximum)	None
Height (Maximum)	35 Feet or 2 ½ Stories

Table 2

Setbacks	R-1	C-G	I-L
<b>Front</b>	25 feet	25 feet	25 feet
<b>Side Interior</b>	10 feet on one side, 5 feet other side	None	None
<b>Side Street lots</b>	15 feet	25 feet	25 feet
<b>Rear</b>	20 feet	20 feet	15 feet

Table 3

**Background:**

Consideration of this corridor began in mid-2025 during discussions related to the Comprehensive Plan. The Bethany Comprehensive Plan 2030 identifies North Rockwell, from NW 50th Street to approximately NW 60th Street, as Industrial Mixed Use. The Planning & Zoning Commission voted to explore this discussion and gather public feedback on the potential rezoning to align with the Comprehensive Plan. City staff subsequently mailed and published public hearing notifications.

The City of Bethany has received a consistent number of inquiries related to light industrial uses, including small-scale manufacturing, warehousing, distribution, and other employment-oriented businesses. Existing zoning districts do not adequately accommodate this demand, resulting in limited options for prospective businesses seeking to locate within the community. Rezoning this area would help address that gap while supporting economic diversification. Based on the property's location, consistency with the Comprehensive Plan, proximity to the airport, and demonstrated demand for light industrial land, staff finds that the proposed rezoning to Industrial Light is appropriate and supports the City's long-term planning and economic development goals.

The Planning & Zoning Commission has held three public hearings on February 5, February 19, and April 2 to gather public input regarding the potential rezoning of North Rockwell, from NW 50th Street to approximately NW 60th Street, to Industrial Mixed Use. Based on the discussion and feedback received during those hearings, the Commission determined that an additional public hearing should be scheduled to consider and vote on a recommendation, which would then be forwarded to the City Council for final consideration.

At the February 5 public hearing, Commissioner Edmondson presented information regarding available land for lease at Wiley Post Airport. It was directed that the Commissioner submit this information to City staff for inclusion in the agenda materials for the next public hearing. During the February 19 public hearing, the Commission discussed what the availability of industrial land at Wiley Post Airport could mean for the City of Bethany, including whether sufficient industrial land already exists within that area. It was noted, however, that this land is located within Oklahoma City and not within the City of Bethany.

At the April 2 public hearing, the Commission continued its discussion of the proposed rezoning and received additional public input regarding the potential impacts of Industrial Mixed Use along the North Rockwell corridor. At that meeting, Chair Justin Peck read from a document he prepared explaining why he believes the North Rockwell corridor would be a suitable area for light industrial uses. Commissioner Clemmer also read a Tribune article regarding development in the city and discussed ways Bethany could be improved through consideration of the proposed industrial zoning item. Commissioners Williams and Helton expressed concerns regarding the potential effects of the rezoning on property values and residents in Bethany. Following public

comment and Commission discussion, the item was tabled to allow the Commission additional time to gather information and consider the different options related to the proposed rezoning.

As part of this discussion, two cost-benefit analyses were prepared to better evaluate the potential impacts of the proposed rezoning on the City of Bethany and its residents. The first analysis was presented to the Planning & Zoning Commission and made available to the public on the City of Bethany website. This analysis outlines land-use comparisons and the potential impacts on jobs and businesses across the full area identified in the Comprehensive Plan.

A second cost-benefit analysis was prepared to provide land-comparison figures for the properties directly abutting Rockwell. Unlike the first analysis, which examined the 60.29-acre area shown on the Comprehensive Plan map, this analysis focused specifically on the 28.35 acres with direct frontage along Rockwell, of which only 4.4 acres are residential. Both analyses are included in the meeting packet for review.

City staff has received public input throughout the review of this corridor. Several property owners have expressed concerns regarding potential impacts on property values, water usage, the extent of the rezoning boundaries, and the effects that potential new businesses may have on neighboring properties, particularly with respect to traffic. In addition, property owners in the area shared their views with the commission during the public hearings. Included in this meeting packet will be a letter received from a resident for commissioners to read.

**Analysis:**

The proposed rezoning is intended to expand opportunities for light industrial development within the city, a land use category that is currently limited in supply.

The proposed zoning is consistent with the City's Comprehensive Plan, which identifies this area as appropriate for Industrial mixed-use development. The Comprehensive Plan specifically calls out lands in proximity to the airport as suitable for industrial and employment-based uses due to reduced land-use conflicts, compatibility with aircraft operations, and an area that would have less impact on residential neighborhoods.

The I-L zoning district also includes standards intended to ensure compatibility with adjacent land uses. These standards include site plan review requirements, buffering provisions, and development regulations. Any future development on the site would be required to comply with all applicable zoning, building, and site development requirements.

Finally, an evaluation of properties directly abutting Rockwell Avenue between NW 50<sup>th</sup> Street and NW 60<sup>th</sup> Street shows that only twelve (12) parcels are zoned R-1 consisting of (18) dwelling units. The remaining properties within this corridor are already zoned for a mix of uses, including Commercial General, Commercial Restricted, Commercial Office, Industrial Light, Planned Unit Development (PUD), and Commercial Neighborhood. The second cost-benefit

analysis highlights this information by focusing only on the properties directly abutting Rockwell between NW 50<sup>th</sup> Street and NW 60<sup>th</sup> Street.

**Required Action:** Hold a public hearing to provide a recommendation to either approve or deny the rezoning of North Rockwell to Industrial Light. This recommendation will be heard by Bethany City Council on June 16, 2026.

**Attachments:**

- Aerial Photographs
- Zoning Map
- Comprehensive Plan Strategy Map
- Permitted Use Table
- Cost Benefit Report
- Certified Owners List
- Letter to Property Owners
- Public Notification

Volar Flight School

Jetset FBO

Wiley Post Airport-PWA

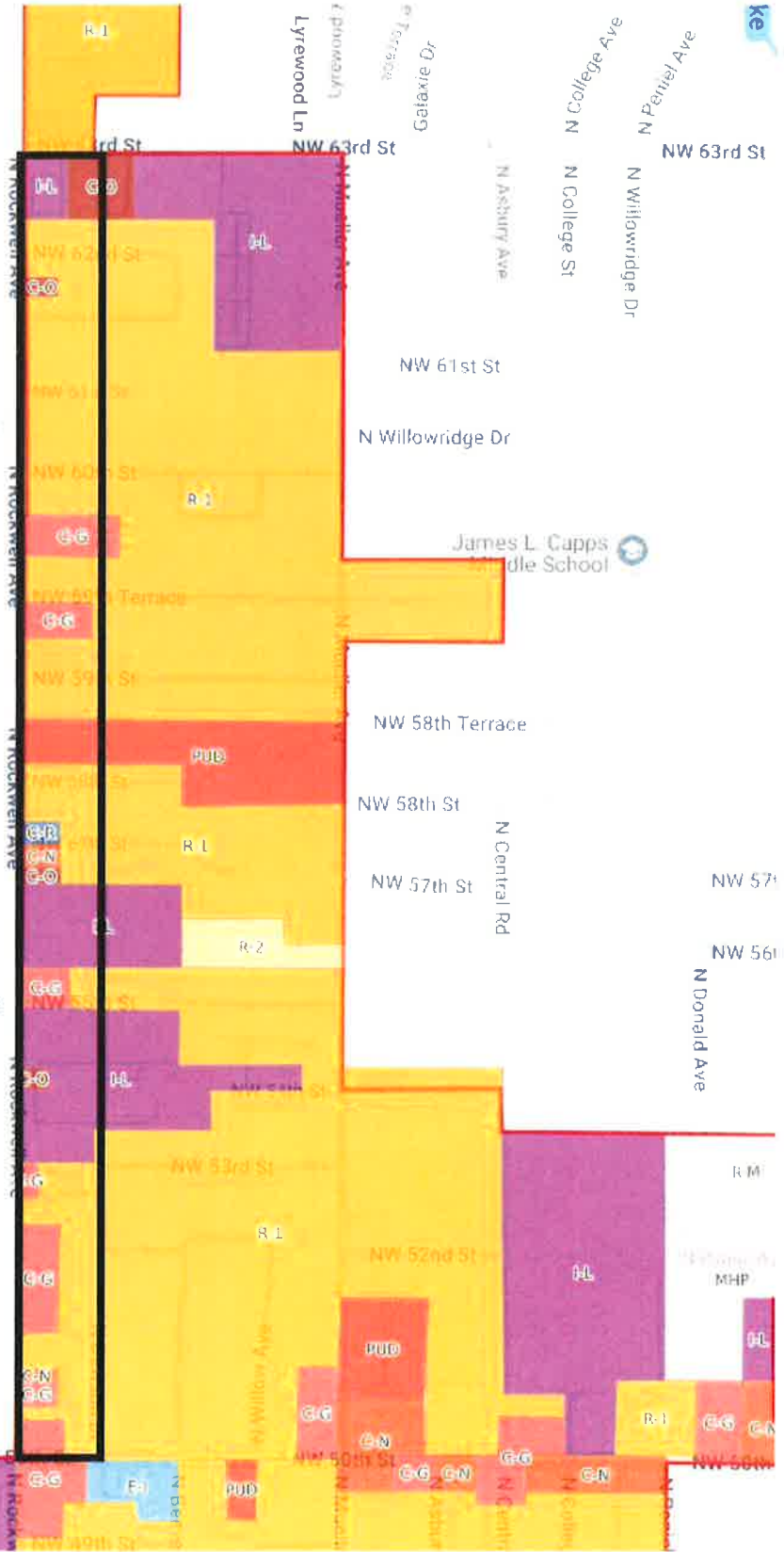
Philip J Rhoads Ave

Monroney St

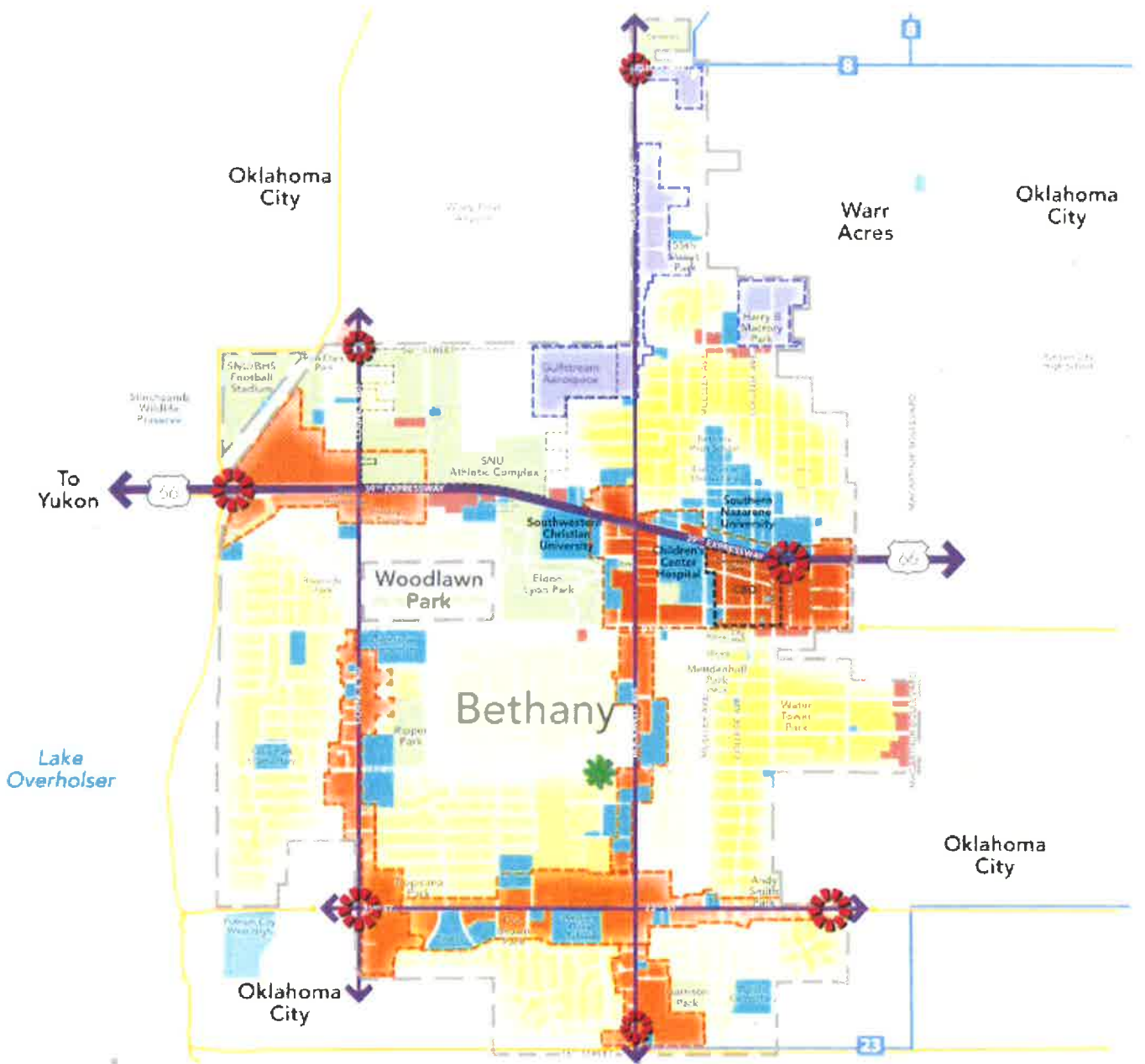
Philip J Rhoads Ave

Millionaire Dr

Tulakes Ave







## Legend

### Existing Constraints

- City Boundary
- WPA Trust Land
- Parcels

### Key Assets

- Hospitals, Universities, Schools, and Churches
- Parks, City Services, and Shared Facilities
- Other Commercial Areas (Retail/Office/Services)
- Potential Development

### Strong Revitalized Neighborhoods

- East Neighborhoods (Pre-1950 Homes)
- Southwest Neighborhoods (1950-1980 Homes)
- Central Neighborhoods (1980-2015 Homes)
- Potential Park

### Existing Mobility Connections

- Connection to OKC Bike Trail Network
- Connection to OKC/Embark Mass Transit

### Vibrant Mixed Use Districts

- Downtown Mixed Use (Proposed CBD Expansion)
- Commercial Mixed Use
- Industrial Mixed Use

### Urban Design and Placemaking

- Route 66
- Commercial Corridor
- Major Gateway
- Secondary Gateway

N

0 750 1500 3000 Feet

**APPENDIX A: PERMITTED USE TABLE**

<b>PERMITTED USES</b>	<b>R-1</b>	<b>R-2</b>	<b>R-M</b>	<b>MHP</b>	<b>PRD</b>	<b>C-O</b>	<b>C-R</b>	<b>C-G</b>	<b>C-H</b>	<b>CBD</b>	<b>I-L</b>	<b>I-H</b>	<b>A</b>	<b>E-1</b>	<b>MUD</b>	<b>PUD</b>	<b>PUB</b>
<b>PERMITTED USES</b>	<b>R-1</b>	<b>R-2</b>	<b>R-M</b>	<b>MHP</b>	<b>PRD</b>	<b>C-O</b>	<b>C-R</b>	<b>C-G</b>	<b>C-H</b>	<b>CBD</b>	<b>I-L</b>	<b>I-H</b>	<b>A</b>	<b>E-1</b>	<b>MUD</b>	<b>PUD</b>	<b>PUB</b>
Accessory Building (over 240 sq.)	SP	SP											SP				
Adult Business											X	X					
Adult day care center							X	X	X								
Agriculture													X				
Airport or landing field									X		X	X				X	
Alcoholic beverage establishments								X	X	X	X	X			X	X	
Amusement, commercial indoor								X	X	X	X	X	SP		X	X	
Amusement, commercial outdoor									X	X	X	X	SP		X	X	
Art gallery						X	X	X	X	X				X	X	X	X
Auto storage or auto auction											X	X					
Automobile repair garage											X	X					
Bed and Breakfast Inn		X	X		X	X	X	X	X								X
Brewery (Craft brew)									X	X	X				X		
Brewery (large scale)						X	X	X	X						X		
Building and landscaping material sales yard												X					
Bus station or terminal							X	X			X	X					X
Caretaker or employee housing								SP			SP	SP		SP			
Catering establishment							X	X	X	X							
Charitable or Philanthropic Institutions														X			X
Church	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
College or university														X			
Community center	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Country club, private	SP	SP											SP				
Crematory												SP					
Day camp for children													X	X			X
Day-care center						X	X	X	X	X	X	X	X		X	X	
Dispensary store						X	X	X	X						X		
Dormitory														X			
Dwelling, multi-family			X	X											X	X	
Dwelling, single-family residential	X	X	X	X	X								X		X	X	X
Dwelling, two-family		X	X		X										X	X	
Equestrian Educational Facility													SP				
Equipment storage/rental yard												X					
Family day-care homes	X	X	X												X		
Financial Institutions						X	X	X	X						X		
Fraternity or sorority lodge or assembly hall														X			
Freighting yard/terminal												X					
Funeral Home and Mortuary								X	X		X	X					
Gasoline service stations								X	X	X					X	X	
Golf course, commercial							SP	X	X		X	X	SP				

Greenhouse and plant nursery								X	X	X	X	X	X		X	X	
Grocery store or supermarket							X	X		X					X	X	X
Group House	SP	SP	SP	SP	SP					SP			SP		SP		
Halfway House	SP																
Hazardous Waste Collection, Processing, or Disposal											SP	SP					
Home occupations	X	X											X			X	
Hospital																	X
Hotel or motel								X	X	X	X	X		X	X	X	
Inmate pre-release center												SP					
Inmate transitional living centers												SP					
Inmate Work Center												SP					
Impatient Treatment						SP	SP	SP						SP	SP		
Itinerant vendor										SP				SP	SP		SP
Jail and Correctional Facility												SP					
Kennel									X		X		SP			X	
Laboratory, scientific or research						X	X	X	X	X	X	X					
Library																	X
Manufacturing, heavy												X				X	
Manufacturing, light											X	X				X	
Massage Clinic						X	X	X		X					X	X	
Media broadcast						X					X	X					
Medical or dental facility						X	X	X						X	X	X	
Mobile and Manufactured Home				X									SP				
Mobile and Manufactured Home Park				X									SP				
Museum															X		X
Night club/dance hall								X	X	X	X	X			X	X	
Nursing care facility, convalescent, or rest home														X			
Open display, commercial						SP						SP	SP				
Pest Control Services												X	X				
Petroleum products, Oil field equipment, storage yard and wholesale													X	SP			
Pharmacy						X	X	X	X							X	
Professional offices					X	X	X	X							X		
Public park and playground	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Public Safety Facilities	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Public Utility Station													X				X
Publisher								X	X			X	X			X	
Recreational vehicle or vehicle storage													X				
Recreational Vehicle Park												X	X				X
Recycling Collection Facility												X	X				X
Restaurant Eating Establishment (Not drive-in type)						X	X	X	X	X					X	X	
Restaurant or Eating Establishment (Drive-in)						X	X	X	X	X	X				X	X	
Retail, general						X	X	X	X						X		
Retail, specialty						X	X	X		X					X		
Sale barn													X	X			
Salvage yards													X				

School, Business															X			
School, Commercial Trade															X			
School, Private, Elementary, or Secondary															X			
School, Public or Denominational															X			
Self-service laundry or dry-cleaning establishment						X	X	X			X					X	X	
Shelter															X		X	X
Shooting range, indoor								X			X	X	SP				X	
Swap meet, flea market, and other similar uses													SP	SP				SP
Swim or tennis club	X	X	X												X	X		
Swimming pool, commercial					X		X	X									X	
Tattoo and/or Body Piercing Shop												SP	SP					
Telecommunication Facilities	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Temporary Employment Services, Day Labor Business								X	X	X						X	X	
Theater, drive-in								X	X		X			SP			X	
Transitional Living Facility	SP	SP	SP															
Treatment Facility						SP	SP	SP	SP	SP					SP	SP		
Unlighted private tennis courts	SP	SP	SP													SP		
Vehicle Storage														X				
Veterinary hospital						X	X	X	X	X	X	X	X					
Warehouse												X	X					
Warehouse, mini												X	X					
Wastewater treatment plant																		X
Wholesale or warehouse enterprise												X	X					
Zoo														SP	SP			X

(Am. Ord. 1269, passed 1-17-84; Am. Ord. 1277, passed 1-17-84; Am. Ord. 1389, passed 11-18-86; Am. Ord. 1412, passed 10-6-87; Am. Ord. 1476, passed 9-3-91; Am. Ord. 1609, passed 3-16-99; Am. Ord. 1678, passed 9-3-02; Am. Ord. 1687, passed 11-5-02; Am. Ord. 1757, passed 1-17-06; Am. Ord. 1758, passed 1-17-06; Am. Ord. 1759A, passed 2-7-06; Am. Ord. 1776, passed 12-5-06; Am. Ord. 1974, passed 8-6-19)

## Introduction

This report analyzes the potential fiscal impacts of the proposed rezoning along North Rockwell in Bethany, Oklahoma. It compares several rezoning scenarios, including changes from non-industrial to industrial land use, and presents an initial cost-benefit analysis based on low, base, and high business development assumptions. The analysis also evaluates how redevelopment within this corridor could affect city services and reduce residential utility revenue.

The analysis uses data from city utilities to develop average assumptions for residential and industrial utility costs and relies on the city's fee schedule to estimate revenue from new business licenses. Together, these figures provide a basis for estimating potential new revenue, possible revenue losses, and service-related costs to the city. The resulting impacts and assumptions are summarized in the tables below, along with the variables used in the first and second cost-benefit analyses. In addition, this report incorporates employee spending assumptions to estimate taxable sales associated with future job and business growth. According to Owl Labs, in-person employees spend an average of \$55 per day, but this analysis applied a reduced estimate of \$40 per day to reflect Oklahoma's lower cost of living relative to the national average. Using that assumption, the estimated monthly spending per employee is approximately \$800, which is then used to project taxable sales in the cost-benefit analysis.

Lastly, the second cost-benefit analysis compares land values for properties directly abutting Rockwell. Unlike the first analysis, which evaluated the 60.29-acre Comprehensive Plan map area, this comparison focuses on the 28.35 acres with direct frontage along Rockwell, of which 4.4 acres are currently residential. It evaluates three scenarios: rezoning all frontage parcels to industrial light, another in which the existing residential zoning along Rockwell remains unchanged, as well if developed with one business per lot, the 12 parcels could support approximately 12 new businesses and an estimated 120 jobs, based on an average of 10 employees per business. Together, these scenarios provide a clearer picture of the potential land value and city service impacts associated with each approach.

## Findings

### Second Cost Benefit Analysis

Land Comparison	Non-Ind Value	Ind. Land Value	Difference
All Parcels abutting Rockwell	\$3,671,593.00	\$6,038,550.00	\$2,366,957.00
All Parcels on Rockwell minus Residential	\$3,524,729.28	\$5,101,350.00	\$1,576,620.72

Industrial Developed Area All	Low	Base	High
Jobs	617	1235	3087
Businesses	62	123	309
Business License Revenue	\$2,161.12	\$4,322.24	\$10,805.60
Taxable Sales from Employees	\$237,105.79	\$474,211.58	\$1,185,528.96
Use Tax (~10% of sales tax)	\$23,710.58	\$47,421.16	\$118,552.90
Industrial Utility Increase	\$119,545.78	\$239,091.55	\$597,728.88
City Incremental Services Cost	\$123,492.60	\$246,985.20	\$617,463.00

Loss of Res. Utility Income	\$21,600.00	\$21,600.00	\$21,600.00
Residential costs voided	\$11,443.68	\$11,443.68	\$11,443.68
Net Annual Fiscal Impact	\$539,059.55	\$1,045,075.42	\$2,563,123.02
Net 5 Year Impact	\$2,695,297.74	\$5,225,377.08	\$12,815,615.11
Net 10 Year Impact	\$5,390,595.48	\$10,450,754.16	\$25,631,230.21

Industrial Developed Area not zoned residential	Low	Base	High
Jobs	522	1043	2608
Businesses	52	104	261
Business License Revenue	\$1,825.71	\$3,651.42	\$9,128.54
Taxable Sales from Employees	\$200,306.30	\$400,612.61	\$1,001,531.52
Use Tax (~10% of sales tax)	\$20,030.63	\$40,061.26	\$100,153.15
Industrial Utility Increase	\$100,991.93	\$201,983.87	\$504,959.67
City Incremental Services Cost	\$104,326.20	\$208,652.40	\$521,631.00
Loss of Res. Utility Income	0	0	0
Residential costs voided	0	0	0
Net Annual Fiscal Impact	\$427,480.78	\$854,961.56	\$2,137,403.89
Net 5 Year Impact	\$2,137,403.89	\$4,274,807.78	\$10,687,019.44
Net 10 Year Impact	\$4,274,807.78	\$8,549,615.55	\$21,374,038.88

12 properties zoned R-1 abutting Rockwell	
Jobs	120
Businesses	12
Business License Revenue	\$ 420.00
Taxable Sales from Employees	\$ 46,080.00
Use Tax (~10% of sales tax)	\$ 4,608.00
Industrial Utility Increase	\$ 23,232.96
City Incremental Services Cost	\$ (24,000.00)
Loss of Res. Utility Income	\$ (21,600.00)
Residential costs voided	\$ 11,443.68
Net Annual Fiscal Impact	\$ 40,184.64
Net 5 Year Impact	\$200,923.20
Net 10 Year Impact	\$401,846.40



Variables			
Total Acres in corridor	28.35		1,234,926 Square feet
Land Value	\$3,671,593.00		
Zoning Change All Parcels	28.35		1,234,926 Square feet
Zoning Change of parcels not zone residential	23.95		1,043,262 Square feet
City Sales Tax	4%		
Business License Fee	\$35.00		
Residential utility rate avg	\$21,600.00	\$1,200.00	18 households currently
commercial billing avg	\$1,936.08		Annually per business
Res. Service Cost to City	\$11,443.68	\$635.76	18 households currently
Ind. Land Value per Acre	\$213,000.00		
Ind. Wage assumed	\$12.00		
Jobs created assumed	10		Per business
Taxable sale per employee	\$8,600.00		determined by avg employee spend 800 per month in locality
Ind. Service Cost to City	\$200.00		Per employee
Low Intensity All of Rockwell	0.5		jobs per 1Ksq ft
All		617.46	Jobs created
Not Residential		521.63	Jobs created
		62	Businesses Created
		52	Businesses Created
Base Intensity		1	jobs per 1Ksq ft
		1,235	Jobs created
		1,043	Jobs created
		123	Businesses Created
		104	Businesses Created
High Intensity		2.5	jobs per 1Ksq ft
		3,087	Jobs created
		2,608	Jobs created
		309	Businesses Created
		261	Businesses Created

### First Cost Benefit Analysis

Land Comparison	Non-Ind Value	Ind. Land Value	Difference
All Land	\$ 30,584,186.00	\$ 12,841,770.00	\$ 17,742,416.00
1/4	\$ 22,938,139.50	\$ 3,210,442.50	\$ 4,435,604.00
1/3	\$ 20,389,436.94	\$ 4,237,784.10	\$ 5,956,964.96
1/2	\$ 15,292,093.00	\$ 6,420,885.00	\$ 8,871,208.00
2/3	\$ 10,194,718.47	\$ 8,475,568.20	\$ 11,913,899.33

Ind. Developed Area (1/4)			
	Low Intensity	Base Intensity	High Intensity
Jobs	328	657	1641
Businesses	33	66	164
Business License Revenue	\$ 1,148.98	\$ 2,297.95	\$ 5,744.88
Taxable Sales from Employees	\$ 126,059.16	\$ 252,118.31	\$ 630,295.78
Use Tax (~10% of sales tax)	\$ 12,605.92	\$ 25,211.83	\$ 63,029.58

Industrial Utility Increase	\$ 63,557.45	\$ 127,114.90	\$ 317,787.25
City Incremental Services Cost	\$ (65,655.81)	\$ (131,311.62)	\$ (328,279.05)
Loss of Res. Utility Income	\$ (146,400.00)	\$ (146,400.00)	\$ (146,400.00)
Residential costs voided	\$ 77,562.72	\$ 77,562.72	\$ 77,562.72
<b>Net Annual Fiscal Impact</b>	<b>\$ 68,878.41</b>	<b>\$ 206,594.10</b>	<b>\$ 619,741.16</b>
Net 5 Year Impact	\$ 344,392.04	\$ 1,032,970.48	\$ 3,098,705.79
Net 10 Year Impact	\$ 688,784.08	\$ 2,065,940.95	\$ 6,197,411.59

<b>Ind. Developed Area (1/3)</b>			
	Low Intensity	Base Intensity	High Intensity
Jobs	433	867	2167
Businesses	43	87	217
Business License Revenue	\$ 1,516.65	\$ 3,033.30	\$ 7,583.25
Taxable Sales from Employees	\$ 166,398.08	\$ 332,796.17	\$ 831,990.42
Use Tax (~10% of sales tax)	\$ 16,639.81	\$ 33,279.62	\$ 83,199.04
Industrial Utility Increase	\$ 83,895.83	\$ 167,791.67	\$ 419,479.17
City Incremental Services Cost	FALSE	\$ (173,331.34)	\$ (433,328.35)
Loss of Res. Utility Income	\$ (146,400.00)	\$ (146,400.00)	\$ (146,400.00)
Residential costs voided	\$ 77,562.72	\$ 77,562.72	\$ 77,562.72
<b>Net Annual Fiscal Impact</b>	<b>\$ 199,613.10</b>	<b>\$ 294,732.14</b>	<b>\$ 840,086.26</b>
Net 5 Year Impact	\$ 998,065.48	\$ 1,473,660.68	\$ 4,200,431.29
Net 10 Year Impact	\$ 1,996,130.97	\$ 2,947,321.36	\$ 8,400,862.59

<b>Ind. Developed Area (1/2)</b>			
	Low Intensity	Base Intensity	High Intensity

Jobs	657	1313	3283
Businesses	66	131	328
Business License Revenue	\$ 2,297.95	\$ 4,595.91	\$ 11,489.77
Taxable Sales from Employees	\$ 252,118.31	\$ 504,236.62	\$ 1,260,591.55
Use Tax (~10% of sales tax)	\$ 25,211.83	\$ 50,423.66	\$ 126,059.16
Industrial Utility Increase	\$ 127,114.90	\$ 254,229.80	\$ 635,574.50
City Incremental Services Cost	\$ (131,311.62)	\$ (262,623.24)	\$ (656,558.10)
Loss of Res. Utility Income	\$ (146,400.00)	\$ (146,400.00)	\$ (146,400.00)
Residential costs voided	\$ 77,562.72	\$ 77,562.72	\$ 77,562.72
Net Annual Fiscal Impact	\$ 206,594.10	\$ 482,025.47	\$ 1,308,319.60
Net 5 Year Impact	\$ 1,032,970.48	\$ 2,410,127.35	\$ 6,541,597.99
Net 10 Year Impact	\$ 2,065,940.95	\$ 4,820,254.71	\$ 13,083,195.97

<b>Ind. Developed Area (2/3)</b>			
	Low Intensity	Base Intensity	High Intensity
Jobs	867	1733	4333
Businesses	87	173	433
Business License Revenue	\$ 3,033.30	\$ 6,066.60	\$ 15,166.49
Taxable Sales from Employees	\$ 332,796.17	\$ 665,592.34	\$ 1,663,980.85
Use Tax (~10% of sales tax)	\$ 33,279.62	\$ 66,559.23	\$ 166,398.08
Industrial Utility Increase	\$ 167,791.67	\$ 335,583.34	\$ 838,958.34
City Incremental Services Cost	\$ (173,331.34)	\$ (346,662.68)	\$ (866,656.69)
Loss of Res. Utility Income	\$ (146,400.00)	\$ (146,400.00)	\$ (146,400.00)
Residential costs voided	\$ 77,562.72	\$ 77,562.72	\$ 77,562.72
Net Annual Fiscal Impact	\$ 294,732.14	\$ 658,301.55	\$ 1,749,009.80
Net 5 Year Impact	\$ 1,473,660.68	\$ 3,291,507.76	\$ 8,745,048.99
Net 10 Year Impact	\$ 2,947,321.36	\$ 6,583,015.51	\$ 17,490,097.98



Total acres in corridor	60.29	2628232.4 square feet	
Current market value	\$ 30,584,186.00		
Zoning Change Area (1/4)	15.0725	656558.1 square feet	
Zoning Change Area (1/3)	19.8957	866656.837 square feet	
Zoning Change Area (1/2)	30.1945	1313116.2 square feet	
Zoning Change Area (2/3)	39.7914	1733313.384 square feet	
City Sales Tax	4%		
Use Tax	10% of sales tax		
Business License Fee	\$ 35.00		
Res. Service Cost to City	\$ 77,562.72	\$ 635.76 per household	122 households currently
Residential utility rate avg commercial billing avg	\$ 146,400.00	\$ 1,200.00	122 households currently
Ind. Service Cost to City	\$ 1,000.00	annually per business	
Ind. Wage assumed	\$ 200.00	Per ind. Employee	
Ind. Land Value per Acre	\$ 213,000.00		
Jobs created assumed	\$ 12.00	10 Per business	
taxable sales per employ	\$ 9,600.00	determined by avg employee spend 800 per month in locality	
Low intensity		0.5 jobs per 1k sq ft	
		328 Jobs Created	
		433 Jobs Created	
		657 Jobs Created	
		867 Jobs Created	
		33 Businesses Created	
		43 Businesses Created	
		66 Businesses Created	
		87 Businesses Created	
Base Intensity		1 jobs per 1k sq ft	
		657 Jobs Created	
		867 Jobs Created	
		1313 Jobs Created	
		1733 Jobs Created	
		66 Businesses created	
		87 Businesses created	
		131 Businesses created	
High Intensity		173 Businesses created	
		2.5 jobs per 1k sq ft	
		1641 Jobs Created	
		2167 Jobs Created	
		3283 Jobs Created	
		4333 Jobs Created	
		164 Businesses created	
		217 Businesses created	
		328 Businesses created	
		433 Businesses created	

### References

State of Hybrid Work 2025 | US Report. (2025). Owl Labs.com. <https://owlabs.com/state-of-hybrid-work/2025#download>

propertyid	accountno	name1	mailingaddress1	city	state	zipcode
170734	R173640400	CLARKE KENNETH ALFRED	5202 N DAWSON DR	BETHANY	OK	73008-2028
170490	R172320400	LG10 LLC	PO BOX 32431	EDMOND	OK	73003-0333
170508	R172322200	ARMSTRONG MEAGAN E	5203 N DAWSON DR	BETHANY	OK	73008-2027
170733	R173640300	NATE PROPERTIES LLC	PO BOX 720244	OKLAHOM/	OK	73172-0244
170509	R172322300	ADM HOLDINGS LLC	11021 S URBANA AVE	TULSA	OK	74137
170732	R173640200	NATE PROPERTIES LLC	PO BOX 720244	OKLAHOM/	OK	73172-0244
170488	R172320200	RITTER LIV TRUST	10815 NW 103RD CIR	YUKON	OK	73099-9182
170510	R172322400	BATLEY NICOLAS	5207 N DAWSON DR	BETHANY	OK	73008-2027
170731	R173640100	RAY STEVENS INC	3636 NW 63RD ST, Unit A	OKLAHOM/	OK	73116-2011
170487	R172320100	GRAMAJO NELSON	641 WHISPERING OAK RD	OKLAHOM/	OK	73127-5224
170511	R172322500	STILLINGS JAMES V & BECKY E	5209 N DAWSON DR	BETHANY	OK	73008-2027
170727	R173071055	SIMMONS MICHAEL W	5211 DAWSON DR	BETHANY	OK	73008
170719	R173067760	BMK PROPERTIES LLC	PO BOX 57613	OKLAHOM/	OK	73157
170726	R173071045	MCGUFFIN LARRY E	6300 CHATHAM RD	OKLAHOM/	OK	73132
170673	R172980320	BENSON VALARY	6906 NW 52ND ST	BETHANY	OK	73008-2004
170674	R172980330	LYLES JULIE DAWN	6908 NW 52ND ST	BETHANY	OK	73008
170675	R172980340	PINION TERRY LAVONNE	2525 NW 30TH ST	OKLAHOM/	OK	73112
170725	R173071025	GATES JOHN D & SHARON R	818 HILLCREST DR	WATONGA	OK	73772
181175	R170820400	WILLIAMS MEMORIAL CHURCH	6900 NW 50TH ST	BETHANY	OK	73008
181176	R170820700	WILLIAMS MEMORIAL CHURCH	6900 NW 50TH ST	BETHANY	OK	73008
180896	R170740100	WILLIAMS MEMORIAL CHURCH	6900 NW 50TH ST	BETHANY	OK	73008-2537
180897	R170740200	MCANALLY PROPERTIES LLC	5505 NW 114TH ST	OKLAHOM/	OK	73162-3746
180899	R170740495	REDWINE INVESTMENTS LLC	10633 NW 103RD PL	YUKON	OK	73099-9135
170728	R173071080	PERSEPOLIS LLC	14800 AUREA LN	OKLAHOM/	OK	73142-1901
170724	R173071005	TB HOLDINGS LLC	PO BOX 20527	OKLAHOM/	OK	73156
170500	R172321400	SCHMIDHUBER MICHAEL & PAMELA	930027 HILLTOP RD	LUTHER	OK	73054-6600
170501	R172321500	UHRMACHER MAURICE K & MARJORIE LF EST	12419 S 87TH EAST AVE	BIXBY	OK	74008
170741	R173641100	LINDAHL ZAKARI	6909 NW 50TH ST	BETHANY	OK	73008
170499	R172321300	FUNDERBURG RICK E	7005 NW 50TH ST	BETHANY	OK	73008-2437
170742	R173641200	MCKINNEY JUDY ETAL	6907 NW 50TH ST	BETHANY	OK	73008-2536
170743	R173641300	ESPARZA MARILU DE LA ROSA	6905 NW 50TH ST	BETHANY	OK	73008-2536
180903	R170740900	RAY STEVENS INC	3636 NW 63RD ST, Unit A	OKLAHOM/	OK	73116

170498 R172321200	MENDOZA RUDY	5100 N ROCKWELL AVE	BETHANY OK	73008
170497 R172321100	MENDOZA RUDY	5100 N ROCKWELL AVE	BETHANY OK	73008
170740 R173641000	DUER & DUER LLC	5826 NW 51ST ST	WARRACRI OK	73122-6211
170496 R172321000	VIVID HOMES LLC	3102 N CLASSEN BLVD 296	OKLAHOM/ OK	73118
170502 R172321600	LINDO DAVE PATRICK TRS	220 N WESTERN AVE	OKLAHOM/ OK	73106-7638
170666 R172980250	HERNANDEZ GILBERTO	5702 NW 32ND ST	OKLAHOM/ OK	73122-1018
170665 R172980240	ROPER VERGIL JR	709 N 6TH ST	WEATHERF OK	73096
170664 R172980230	WHITE BETTY J	6911 NW 52ND ST	BETHANY OK	73008
170739 R173640900	SOSA ANGEL HENRY JR	5104 N DAWSON DR	BETHANY OK	73008-2026
170495 R172320900	BELL JULIE	5106 N ROCKWELL	BETHANY OK	73003-1648
170503 R172321700	ORTH PAUL W & PATRICIA J TRS	6406 NW 30TH ST	BETHANY OK	73008-4146
181178 R170820900	TODAY FOR TOMORROW LLC	6608 N WESTERN AVE, Unit 1132	OKLAHOM/ OK	73116
181177 R170820800	CARPENTER COLBY	7011 NW 49TH ST	BETHANY OK	73008-2411
180906 R170741200	CASEBOLT MARK E & ROBIN L	7013 NW 49TH ST	BETHANY OK	73008-2411
170685 R173041000	MARTINEZ RAQUEL	7000 NW 53RD ST	BETHANY OK	73008
180905 R170741100	J & JEIDT PROPERTIES LLC	10801 RUSTLER LN	YUKON OK	73099-8357
170684 R173040900	LINDO DAVE P TRS	220 N WESTERN AVE	OKLAHOM/ OK	73106-7638
170683 R173040800	DUER DARRELL J SR	6909 NW 100TH ST	OKLAHOM/ OK	73162
170682 R173040700	LINDO DAVE PATRICK TRS	220 N WESTERN AVE	OKLAHOM/ OK	73106-7638
181179 R170821000	WINEBARGER MARLA	7007 NW 49TH ST	BETHANY OK	73008-2411
170681 R173040600	MMS PROPERTIES LLC	7009 NW 53RD ST	BETHANY OK	73008-2009
170738 R173640800	PONCE JUAN M	5106 N DAWSON DR	BETHANY OK	73008-2026
170494 R172320800	MONTGOMERY ROBERT & CLAUDIA	10824 JOSEPH WAY	YUKON OK	73099-9163
170504 R172321800	HERNANDEZ JOSEPH L	5107 N DAWSON DR	BETHANY OK	73008-2025
170737 R173640700	GAINES TYSON RAY	2741 DENNIS DR	YUKON OK	73099-5188
170493 R172320700	ALLEN JOHN NAM	5110 N ROCKWELL AVE	BETHANY OK	73008
170505 R172321900	M3 8 LLC	7317 NE 107TH ST	OKLAHOM/ OK	73151
170661 R172980100	GREEN KENNA JANE	6914 NW 53RD ST	BETHANY OK	73008-2008
170662 R172980210	GOKOOL ANTHONY & KAREN R	6916 NW 53RD ST	BETHANY OK	73008-2008
170663 R172980220	TLC INVESTMENTS LLC	5700 SYCAMORE POND DR	MUSTANG OK	73064
170736 R173640600	JESSUP ANGELA	5110 N DAWSON DR	BETHANY OK	73008
170492 R172320600	TIEHEN DEBRA L	9212 BRENTFORD AVE	OKLAHOM/ OK	73132-2210
170506 R172322000	5111 N DAWSON TRUST	11701 SILVERMOON DR	OKLAHOM/ OK	73162-2224

181731 R202761000	MSC OKC LLC	725 PARK CENTER DR	MATTHEWE NC	28105-5012
181732 R202761010	HANCHETT ROCKWELL ENTERPRISE LLC	3000 UNITED FOUNDERS BLVD, Unit 200	OKLAHOM/ OK	73112-4279
170676 R173040100	BREWER JOHNNY L REV LIV TRUST	7001 NW 53RD ST	BETHANY OK	73008
170677 R173040200	COMMERCIAL RESIDENTIAL MANAGEMENT LL	13116 GREEN CEDAR TER	OKLAHOM/ OK	73131
170678 R173040300	WYNN CURTIS L & TONOIA S TRS	5005 N COUNCIL RD	BETHANY OK	73008-2241
170679 R173040400	RESTORATION REAL ESTATE LLC	18808 STONE OAK RD	EDMOND OK	73012
170680 R173040500	DAVIS MARY L TRS	7009 NW 53RD ST	BETHANY OK	73008-2009
170735 R173640500	MORENO PALOALTO ERICA	5200 N DAWSON DR	BETHANY OK	73008
170491 R172320500	ROBERSON PROPERTIES & INVESTMENTS LLC	PO BOX 944	CUSHING OK	74023
170507 R172322100	MOCK TORY	5201 N DAWSON DR	BETHANY OK	73008-2027
170705 R173066250	EBC ENTERPRISES LLC	14100 CANTERBURY DR	EDMOND OK	73013
170794 R175503300	DAVIS RON ALLEN	5602 N ROCKWELL AVE	BETHANY OK	73008
170657 R172980060	RAY STEVENS PROPERTIES LLC	3636 NW 63RD ST, Unit A	OKLAHOM/ OK	73116
170656 R172980050	SMITH STEVEN M & JANE E	11501 N GROVE AVE	OKLAHOM/ OK	73162
170655 R172980040	FLH RENTALS LLC	400 NE 102ND ST	OKLAHOM/ OK	73114-6229
170718 R173067750	KELLEY PROPERTIES LLC	11141 BLUE STEM BACK RD	OKLAHOM/ OK	73162
170795 R175503400	DAVIS RON ALLEN	5602 N ROCKWELL AVE	BETHANY OK	73008
170793 R175503200	DAVIS RON ALLEN	5602 N ROCKWELL AVE	BETHANY OK	73008
170792 R175503100	CITE PROPERTIES LLC	PO BOX 720244	OKLAHOM/ OK	73172-0244
170787 R175502600	SULLIVAN TRAVIS GEORGE & ANNA MARIE TRS	16232 WINDING PARK DR	EDMOND OK	73013-3272
170788 R175502700	SULLIVAN TRAVIS GEORGE & ANNA MARIE TRS	16232 WINDING PARK DR	EDMOND OK	73013-3272
170791 R175503000	BEDROCK MANAGEMENT LLC	625 BLUE OAK WAY	EDMOND OK	73034
170790 R175502900	TROJAN INVESTMENTS LLC	20711 N COUNCIL RD	EDMOND OK	73012
170789 R175502800	WYNN CURTIS L & TONOIA S TRS	5005 N COUNCIL RD	BETHANY OK	73008-2241
170716 R173067005	ROCKWELL PARTNERS LLC	7501 N BROADWAY EXT	OKLAHOM/ OK	73116-9015
170715 R173067000	ROCKWELL PARTNERS LLC	7501 N BROADWAY EXT	OKLAHOM/ OK	73116-9015
170695 R173065000	BRUNE PAK N STAK LLC	14100 CANTERBURY DR	EDMOND OK	73013-7014
170486 R127641010	ROBINS NEST INC	936 SUTTON PL	OKLAHOM/ OK	73132
170485 R127641000	SIGLE TERRY G & KATHY A	7150 NW 192ND ST	EDMOND OK	73012-9581
169658 R168541720	CITY OF OKLA CITY	200 N WALKER AVE 2ND FLR	OKLAHOM/ OK	73102

170922	R175551135	VILLATORO PROPERTIES LLC	6036 NW 59TH ST	OKLAHOMA CITY	OK	73122
170923	R175551145	VICENTE CALEB FELIX PELICO	6105 NW 63RD ST	OKLAHOMA CITY	OK	73132
170924	R175551155	SPRINGER KATRINA B	7007 NW 59TH ST	BETHANY	OK	73008-1913
170925	R175551165	DECAMP HEATHER Q	4604 RIATA CIR	TUTTLE	OK	73089-5600
170926	R175551175	ESPARZA FERNANDO	7011 NW 59TH ST	BETHANY	OK	73008-1913
170927	R175551185	WRIGHT KODY WADE	7013 NW 59TH ST	BETHANY	OK	73008-1913
170928	R175551195	NELSON MARILYN A	7015 NW 59TH ST	BETHANY	OK	73008-1913
170982	R175571315	SHIRAZI HAMID B & ANA M	7725 NW 116TH ST	OKLAHOMA CITY	OK	73162-1338
170983	R175571325	DUER & DUER LLC	5826 NW 51ST ST	WARR ACRES	OK	73122-6211
170984	R175571335	TSC PROPERTIES LLC	401 NW 150TH CT	EDMOND	OK	73013-2462
170985	R175571345	UNDERWOOD CHARLES III & ALICIA M	11652 NW 111TH ST	YUKON	OK	73099
170986	R175571355	PATTON THOMAS ALAN	6004 N ROCKWELL AVE	BETHANY	OK	73008-1945
170705	R173066250	EBC ENTERPRISES LLC	14100 CANTERBURY DR	EDMOND	OK	73013
170532	R172381205	SUTTON CAPITAL LLC	1513 NW 158TH ST	EDMOND	OK	73013
170875	R129171000	SANDLIAN COLBY B & GENEVIEVE TRS ETAL	435 N BROADWAY AVE STE 201	WICHITA	KS	67202-2313
170941	R175551325	DE LOERA ROSAURA	7000 NW 59TH ST	BETHANY	OK	73008-1914
170942	R175551335	SILVA REYNALDO ARANDA	432 CHARLES CT	YUKON	OK	73009
170943	R175551345	ETEMADZADEHRASHTI ALAMTAJ REV LIV TRUST	6907 NW 60TH ST	BETHANY	OK	73008
170944	R175551355	ENDURING FAITH LLC	6717 NW 118TH ST	OKLAHOMA CITY	OK	73162
170945	R175551365	ELLIS CLIFFORD J & JUDY B TRS	7008 NW 59TH ST	BETHANY	OK	73008-1914
170946	R175551375	MILLER CATHY A	7010 NW 59TH ST	BETHANY	OK	73008-1914
170947	R175551385	ESCOBAR GUSTAVO	9501 N COUNTY LINE RD	YUKON	OK	73099
170948	R175551395	WOOD GEORGE L & NORMA R TRS	7014 NW 59TH ST	BETHANY	OK	73008
170526	R172381145	PRITCHETT TAMMY JO	6906 NW 57TH ST	BETHANY	OK	73008-2018
170527	R172381155	HUDSON JUDY G REV TRUST	1000 WILD ROSE DR	MUSTANG	OK	73064-2929
170528	R172381165	WYNN CURTIS L & TONOIA S TRS ETAL	5005 N COUNCIL RD	BETHANY	OK	73008-2241
170529	R172381175	HUDSON CHAD	14917 VISTA DR	PIEDMONT	OK	73078
170530	R172381185	WERNER ANTHONY & AMBER	7002 NW 57TH ST	BETHANY	OK	73008-2020
170531	R172381195	DANIELS SOLON W & LISA M TRS	6108 WILLOWRIDGE DR	WARR ACRES	OK	73122-7035
170533	R172381215	PROFESSIONAL REHABILITATION	PO BOX 191	WAYNOKA	OK	73860
170794	R175503300	DAVIS RON ALLEN	5602 N ROCKWELL AVE	BETHANY	OK	73008
170521	R172381095	ZHAO YI JUN	2001 CENTRAL PKWY	NORMAN	OK	73071-3941
170795	R175503400	DAVIS RON ALLEN	5602 N ROCKWELL AVE	BETHANY	OK	73008

170517	R172381055	HECK SHAUNDRAH	639 W VAN BUREN ST	PURCELL	OK	73080
170793	R175503200	DAVIS RON ALLEN	5602 N ROCKWELL AVE	BETHANY	OK	73008
170516	R172381045	DAVIS DOROTHY M TRS ETAL	6909 NW 57TH ST	BETHANY	OK	73008-2017
170518	R172381065	PLANT MICHELLE L	6711 NW 37TH ST	BETHANY	OK	73008-3318
170515	R172381035	BOWLES RICHARD	6907 NW 57TH ST	BETHANY	OK	73008
170792	R175503100	CITE PROPERTIES LLC	PO BOX 720244	OKLAHOMA CITY	OK	73172-0244
170787	R175502600	SULLIVAN TRAVIS GEORGE & ANNA MARIE TRS	16232 WINDING PARK DR	EDMOND	OK	73013-3272
170519	R172381075	M2R2 LLC	10421 HARVEST HILLS RD	OKLAHOMA CITY	OK	73162-4010
170520	R172381085	CHAMBERS CAROLINE M BARRETT TRUST	7805 NW 38TH ST	BETHANY	OK	73008-3139
170788	R175502700	SULLIVAN TRAVIS GEORGE & ANNA MARIE TRS	16232 WINDING PARK DR	EDMOND	OK	73013-3272
170522	R172381105	RED WOLF CORNER LLC	PO BOX 38	THOMAS	OK	73669
170791	R175503000	BEDROCK MANAGEMENT LLC	625 BLUE OAK WAY	EDMOND	OK	73034
170790	R175502900	TROJAN INVESTMENTS LLC	20711 N COUNCIL RD	EDMOND	OK	73012
170789	R175502800	WYNN CURTIS L & TONOIA S TRS	5005 N COUNCIL RD	BETHANY	OK	73008-2241
170887	R173063250	M2R2 LLC	10421 HARVEST HILLS RD	OKLAHOMA CITY	OK	73162-4010
170889	R173063500	M2R2 LLC	10421 HARVEST HILLS RD	OKLAHOMA CITY	OK	73162-4010
170888	R173063300	CITY OF BETHANY	PO BOX 219	BETHANY	OK	73008
170695	R173065000	BRUNE PAK N STAK LLC	14100 CANTERBURY DR	EDMOND	OK	73013-7014
170486	R127641010	ROBINS NEST INC	936 SUTTON PL	OKLAHOMA CITY	OK	73132
170485	R127641000	SIGLE TERRY G & KATHY A	7150 NW 192ND ST	EDMOND	OK	73012-9581
170694	R173064750	SOUTHWIND PROPERTIES LLC	PO BOX 1256	OAKLAND	FL	34760-1256
171091	R175951425	JEMCO PROPERTIES LLC	PO BOX 850595	YUKON	OK	73085
171092	R175951435	DELEON WILLIAM S	2812 N HOLLOWAY AVE	BETHANY	OK	73008
171097	R175951485	DELARA GOMARO	7018 NW 60TH ST	BETHANY	OK	73008
171096	R175951475	LAUBACK DIANNA	612 GAULT AVE N	FORT PAYNE	AL	35967
171093	R175951445	MCMURRAY SEAN MICHAEL	7010 NW 60TH ST	BETHANY	OK	73008
171095	R175951465	MCKINNON CAPITAL FUND I LLC	2832 W WILSHIRE BLVD 203	OKLAHOMA CITY	OK	73116
171094	R175951455	CB PROPERTY INVESTMENTS LLC	8120 NW 100TH ST	OKLAHOMA CITY	OK	73162
170964	R175571135	BROWNE FAMILY IRREV TRUST	11600 KINGS CIR	OKLAHOMA CITY	OK	73162-2047
170965	R175571145	JOINER TERRY L	7005 NW 59TH TER	BETHANY	OK	73008-1963
170966	R175571155	JUNCKER ERIC A & PAMELA S	7007 NW 59TH TER	BETHANY	OK	73008-1963
170967	R175571165	RAMSEY DAVID M	7009 NW 59TH TER	BETHANY	OK	73008
170968	R175571175	CARCLAN CASEY L	7011 NW 59TH TER	BETHANY	OK	73008

170969	R175571185	J M H PROPERTY ENTERPRISES LLC	2548 NW EXPRESSWAY	OKLAHOMA CITY	OK	73112-7182
170886	R173062260	PENGUIN INVESTMENTS LLC	107 S BROADWAY	EDMOND	OK	73034
170885	R173062250	PENGUIN INVESTMENTS LLC	107 S BROADWAY	EDMOND	OK	73034
171067	R175951195	DJTL PROPERTIES LLC 7019 NW 60TH ST SERIES	13301 S WESTERN AVE	EDMOND	OK	73025
171066	R175951185	CHALMERS BILLY R JR & JAMIE L	7017 NW 60TH ST	BETHANY	OK	73008-1919
171065	R175951175	VALENCIA ROSARIO	7015 NW 60TH ST	BETHANY	OK	73008-1919
171064	R175951165	GRIFFITH EVERETT L TRS	7013 NW 60TH ST	BETHANY	OK	73008-1919
171063	R175951155	DUNCAN DANA L	7011 NW 60TH ST	BETHANY	OK	73008-1919
171062	R175951145	KIM ANTHONY	7009 NW 60TH ST	BETHANY	OK	73008-1919
171061	R175951135	D & N HOLDINGS LLC	PO BOX 721744	OKLAHOMA CITY	OK	73172-1820
171040	R175941115	PICON MARGARITO REGIS	7004 NW 61ST ST	BETHANY	OK	73008-1924
171041	R175941125	GETTINGS TONIA	703 S CIMARRON RD	TUTTLE	OK	73089-8851
171042	R175941135	KIMBALL JEFF	7008 NW 61ST ST	BETHANY	OK	73008-1924
171046	R175941175	DE LA ROSA HIPOLITO RAMIREZ	7016 NW 61ST ST	BETHANY	OK	73008
171045	R175941165	VASQUEZ CARLOS A MIJANGOS	7014 NW 61ST ST	BETHANY	OK	73008
171044	R175941155	POMPA ALEJANDRA	7012 NW 61ST ST	BETHANY	OK	73008-1924
171043	R175941145	BOWIE MONICA L	7010 NW 61ST ST	BETHANY	OK	73008-1924
171025	R175581385	FASHIK DEEDRA PAIGE	7015 NW 61ST TER	BETHANY	OK	73008-1925
171024	R175581375	LINDO DAVE PATRICK TRS	220 N WESTERN AVE	OKLAHOMA CITY	OK	73106-7638
171026	R175581395	MASSEY LINDA	7013 NW 61ST TER	BETHANY	OK	73008-1925
171023	R175581365	HERNANDEZ ALFREDO	7019 NW 61ST TER	BETHANY	OK	73008-1925
171022	R175581355	MARTINEZ JOSE ALFREDO & MARIA BRENDA	14532 NW 23RD ST	YUKON	OK	73099-4122
171029	R175941005	HILL JUDY R	7017 NW 61ST ST	BETHANY	OK	73008
171030	R175941015	JDP LLC 7015 NORTHWEST 61ST SERIES	10912 NW 26TH ST	YUKON	OK	73099
171031	R175941025	ESCOBAR PEDRO & MARGARITA	12626 N FRISCO RD	YUKON	OK	73099-9409
171032	R175941035	CHALMERS BILL TRS	7011 NW 61ST ST	BETHANY	OK	73008-1923
171033	R175941045	EVANS DEBRA & RICHARD	2208 OAKHOLLOW DR	NEWCASTLE	OK	73065-5730
171034	R175941055	ESCALERA MUNOZ JOVANI	7007 NW 61ST ST	BETHANY	OK	73008-1923
171035	R175941065	RAMIREZ DIEGO	7005 NW 61ST ST	BETHANY	OK	73008-1923
171020	R175581335	OSBORNE GEORGE H	6210 N ROCKWELL AVE	BETHANY	OK	73008-1949
171014	R175581275	BROWN COURD EDWARD	7012 NW 62ND ST	BETHANY	OK	73008-1928
171005	R175581185	HARRIS CAROL	7012 NW 61ST TER	BETHANY	OK	73008-1926
171015	R175581285	ESCOBAR JESUS ANTONIO GARCIA	7014 NW 62ND ST	BETHANY	OK	73008-1928

171006	R175581195	DUER & DUER LLC	5826 NW 51ST ST	WARRACRES	OK	73122-6211
171016	R175581295	ESCALERA DIANA L DE LARA	7016 NW 62ND ST	BETHANY	OK	73008-1928
171017	R175581305	CHERRYWOOD PROPERTIES LLC	12001 SLASH PINE DR	EDMOND	OK	73013
171018	R175581315	BARNARD CHARLES W	7020 NW 62ND ST	BETHANY	OK	73008-1928
171007	R175581205	TYNER EMILY R	7016 NW 61ST TER	BETHANY	OK	73008-1926
171019	R175581325	YOUSIF WAHID S & AMNI D	14613 DOULTON CIR	OKLAHOMA CITY	OK	73142
171008	R175581215	PETERSON BRAD A & COLETTE C	8400 NW 87TH ST	OKLAHOMA CITY	OK	73132-1120
171009	R175581225	MARTINEZ JOSE ALFREDO & MARIA B	7020 NW 61ST TER	BETHANY	OK	73008
171010	R175581235	PEREZ JOSHUA ALBERTO	7022 NW 61ST TER	BETHANY	OK	73008-1926
171011	R175581245	NATE PROPERTIES LLC	PO BOX 720244	OKLAHOMA CITY	OK	73172-0244
171021	R175581345	MOONEY SEAN	15609 POMPEYA LN	EDMOND	OK	73013
167889	R144551250	LIFESHARE TRANSPLANT DONOR SERVS OF OKLA	4705 NW EXPY	OKLAHOMA CITY	OK	73132
170992	R175581055	ESPARZA ADRIANA	7013 NW 62ND ST	BETHANY	OK	73008-1927
170993	R175581065	MORENO BERNAL JUAN PABLO	7011 NW 62ND ST	BETHANY	OK	73008-1927
170991	R175581045	WILLIAMS JAMES G & VICKI M TRS	10400 SKI DR	OKLAHOMA CITY	OK	73162-6867
170990	R175581035	CROW CAMERON O & MARY	7017 NW 62ND ST	BETHANY	OK	73008-1927
170989	R175581025	ADAMS DALE & TAMI	7019 NW 62ND ST	BETHANY	OK	73008-1927
170988	R175581015	SBS PROPERTIES INC	9016 NW 147TH TER	YUKON	OK	73099-9778
170987	R175581005	ZES PROPERTIES LLC	708 E CORDELLA TER	MUSTANG	OK	73064
169657	R147701000	CITY OF OKLA CITY	200 N WALKER AVE 2ND FLR	OKLAHOMA CITY	OK	73102
170878	R173061005	RRWIENS LLC	7000 NW 63RD ST	BETHANY	OK	73008
170877	R173061000	OMEGA INVESTMENTS LLC	20 NW 13TH ST, Unit 200	OKLAHOMA CITY	OK	73103
170881	R173061020	SBBN HOLDING COMPANY INC	6350 N ROCKWELL AVE	BETHANY	OK	73008-1951
170884	R173061500	OKLA NATURAL GAS CO		0 Unknown	NO	0
168279	R189096550	CITY OF BETHANY	PO BOX 219	BETHANY	OK	73008
168494	R168541430	CITY OF OKLA CITY	200 N WALKER AVE 2ND FLR	OKLAHOMA CITY	OK	73102
169658	R168541720	CITY OF OKLA CITY	200 N WALKER AVE 2ND FLR	OKLAHOMA CITY	OK	73102

# BETHANY

Oklahoma

Department of Planning and Zoning

May 11, 2026

**NOTICE OF HEARING  
COMMISSION**

**PLANNING & ZONING**

**AND CITY COUNCIL**

Dear Property Owner

This notice is to inform property owners that the Planning & Zoning Commission will hold a public hearing regarding the rezoning of the North Rockwell corridor to Industrial Mixed Use, in accordance with the City of Bethany's Comprehensive Plan. The City's 2030 Comprehensive Plan identifies the area near Wiley Post Airport as an Industrial Mixed-Use corridor.

Property owners and interested parties are encouraged to attend the Planning and Zoning Commission meeting to provide input and obtain additional information. The Planning and Zoning Commission has held three public hearings on this item. During these hearings, interested citizens had the opportunity to speak before the Commission regarding the proposed rezoning.

We would like to emphasize that the Planning and Zoning Commission does not make the final decision on whether to approve the rezone; it makes recommendations on zoning matters to the City Council. The final decision is made by the City Council at a second hearing.

Attached to this notice is information on the hearing dates, the location of the property, and the proposed zoning category. All interested property owners in the surrounding area are invited to appear and state whether they are for or against the proposal.

Your participation in these proceedings can affect the outcome.

If you have any questions regarding this notice, please contact the Community Development Director. Call (405) 789-6005.

## ZONING CHANGE INFORMATION

### A. Rezoning Proposal

1. Case No.: 26-07
2. Location of Property: All parcels abutting the North Rockwell corridor, from NW 50<sup>th</sup> Street to NW 60<sup>th</sup> Street
3. Present Zoning: R-1 (Residential Single-family), G-G (Commercial General), C-N (Commercial Neighborhood, C-O (Commercial Office), C-R (Commercial Restricted), I-L (Industrial Light), PUD (Planned Unit Development)
4. Proposed Zoning: Industrial Mixed Use

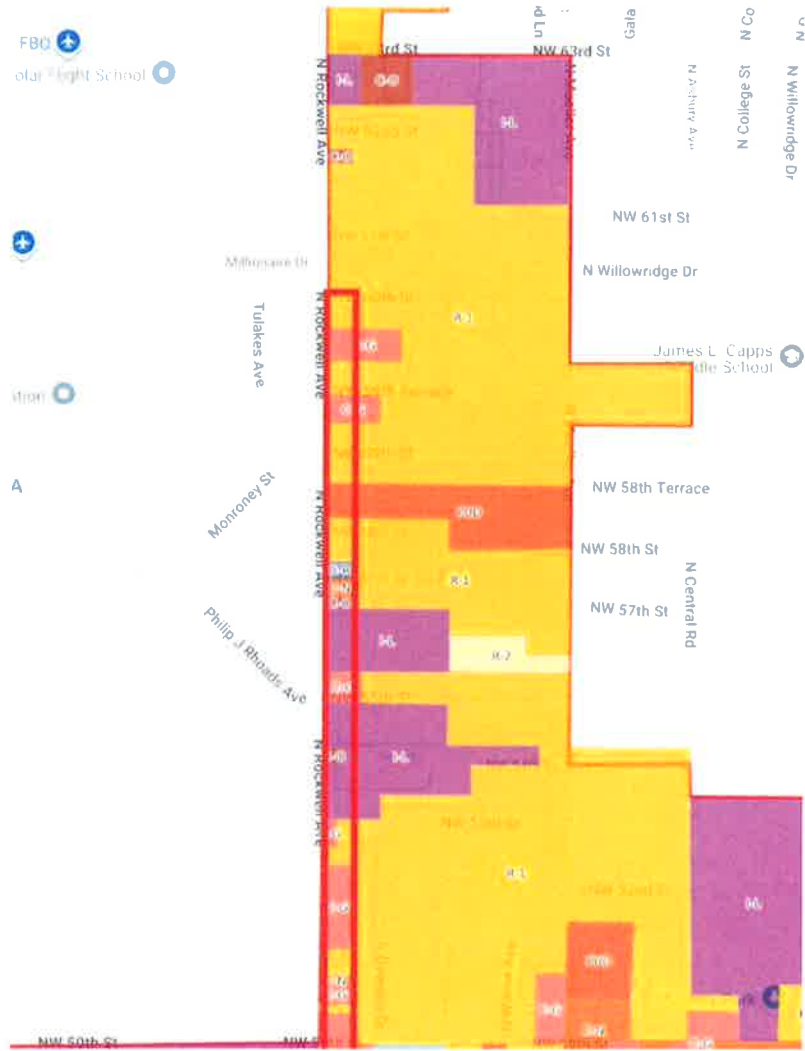
### B. Hearing Schedule

1. The Planning and Zoning Commission hearing on the proposed rezoning will be held on June 4, 2026, at 6:30 P.M. At this hearing, any interested citizen will have the opportunity to speak to the Commission concerning the proposed zoning change. The Commission will vote on whether to recommend approval or disapproval of the proposed rezoning. **IF YOU HAVE AN OPINION ON THE APPLICATION, YOU SHOULD ATTEND THIS HEARING.**
2. The City Council Hearing will be held on June 16, 2026, at 6:30 P.M. At this hearing, any interested citizens will have the opportunity to speak to the City Council concerning the request. The City Council will vote either to adopt or reject the proposed rezoning ordinance. **IF YOU HAVE AN OPINION ON THE APPLICATION, YOU SHOULD ATTEND THIS MEETING.**

### C. Location of Hearings

Both the Planning and Zoning Commission and City Council hearings are held in the Bethany City Council Chambers in City Hall.

# Map.



## **NOTICE OF PUBLIC HEARING**

On June 4, 2026, at 6:30 p.m. the Bethany Planning and Zoning Commission will during its regular session hold a public hearing at Bethany City Hall, 6700 N.W. 36<sup>th</sup> St., Bethany, OK 73008 for the following: Hold a discussion in accordance with the City of Bethany's Comprehensive Plan, regarding the potential rezoning of the North Rockwell corridor to Industrial.

Following the public hearing, the Bethany Planning & Zoning Commission will vote on the request and possibly forward a recommendation to the Bethany City Council, which in turn will hear this case on June 16, 2026, at 6:30 p.m. At that meeting a second public hearing will be held and following the hearing the Council will vote to approve or deny the request.

There were three previous public hearings on this item. This meeting will make the recommended approval or disapproval of the proposed rezoning.

The Planning and Zoning Commission does not make the final decision on whether or not to approve the application; it simply makes recommendations on development matters to the City Council. The final decision is made by the City Council in a second hearing.

The City of Bethany encourages participation from all its citizens. If participation at any public meeting is not possible due to a disability, notification to the City Clerk at least 48 hours prior to the scheduled meeting is encouraged to make the necessary accommodations. The City may waive the 48-hour rule if signing is not the necessary accommodation.

### **Location**



**BETHANY CITY COUNCIL**

From: Elizabeth Gray, City Manager  
Date: June 12, 2026  
Subject: Consideration And Possible Approval Of Oklahoma Department Of Transportation Project Maintenance, Financing, And Right-Of-Way Agreement For The Trail On 36<sup>th</sup> Street, From Council Road To Rockwell Avenue

BACKGROUND

The City of Bethany successfully applied for the Association of Central Oklahoma Governments Air Quality Grant program which provides funding for non-motorized transportation opportunities including on and off-road pedestrian and bicycle facilities to enhance mobility. This grant will fund a trail along the south side of NW 36<sup>th</sup> from Council to Glade Avenue to provide connection to Eldon Lyon Park, and sidewalk installation on the north side of NW 36<sup>th</sup> between the park and Rockwell to complete sidewalk gaps. This will effectively provide walkability from Council to Rockwell on 36<sup>th</sup> Street. The funding mechanism allows for up to 80% eligible project costs from ODOT- the City of Bethany is responsible for an additional 20%. This Agreement is required to be signed as part of the grant process.

RECOMMENDATION

1. Approval of Oklahoma Department Of Transportation Project Maintenance, Financing, And Right-Of-Way Agreement For The Trail On 36<sup>th</sup> Street, From Council Road To Rockwell Avenue



ADDITIONAL COMMENTS

80% - \$960,000 will be funded from the ACOG (ODOT) grant

20% - \$240,000 will be funded from the City of Bethany Street, sidewalk and drainage account (\$60,000 will be funded from Putnam City Schools)

**STATE OF OKLAHOMA  
DEPARTMENT OF TRANSPORTATION  
PROJECT MAINTENANCE, FINANCING, AND RIGHT-OF-WAY AGREEMENT**

BETHANY: TRAIL ON 36TH ST. FROM COUNCIL RD. TO ROCKWELL AVE. TIP 529

**Project No.: J3-9300(004)AG**

**State Job No.: 39300(04)(05)(06)(07)**

This Agreement, made the day and year last written below, by and between the City of **Bethany**, hereinafter referred to as the Sponsor, and the Department of Transportation of the State of Oklahoma, hereinafter referred to as the Department, for the following intents and purposes and subject to the following terms and conditions, to wit:

**WITNESSETH**

**WHEREAS**, The Sponsor requested that certain street improvements be approved by the Oklahoma Transportation Commission, as were previously programmed by the Sponsor and described as follows:

Project Type	Div.	County	JP No.	Project No.	Work Type	Description
ENHANCEMENT	04	OKLAHOMA	39300(04)	J3-9300(004)AG	PEDESTRIAN / BIKE IMPROVEMENTS	BETHANY: TRAIL ON 36TH ST. FROM COUNCIL RD. TO ROCKWELL AVE. TIP 529

**WHEREAS**, the Department is charged under the laws of the State of Oklahoma with construction and maintenance of State Highways; and,

**WHEREAS**, the Department is, by terms of agreements with the Federal Highway Administration, responsible for the management and construction of certain federally funded projects within the corporate limits of cities within the State of Oklahoma; and,

**WHEREAS**, the Sponsor has been identified as the beneficiary and sub-recipient of such federally funded project; and,

**WHEREAS**, receipt of the benefits of this project will require that the Sponsor assume certain financial responsibilities; and,

**WHEREAS**, the Sponsor is a municipal corporation created and existing under the constitution and laws of the State of Oklahoma; and

**WHEREAS**, the laws and constitution of the State of Oklahoma impose financial restrictions on the Sponsor and its ability to ensure financial obligations; and,

**WHEREAS**, the Parties hereto recognize those financial limitations and agree that the financial obligations assumed by the Sponsor, by the terms of this Agreement, are enforceable only to the extent as may be allowed by law or as may be determined by a court of competent jurisdiction; and,

**WHEREAS**, it is understood that, by virtue of the Article 10, Section 26 of the Oklahoma Constitution, the payment of Sponsor funds in the future will be limited to appropriations and available funds in the then current Sponsor fiscal year.

**NOW, THEREFORE:** the Department and the Sponsor, in consideration of the mutual covenants and stipulations as set forth herein, do mutually promise and agree as follows:

## **SECTION 1: PROJECT AGREEMENT**

1.1 If applicable, the Department will recommend approval of the project by the Federal Highway Administration.

1.2 The Sponsor agrees to comply with Title VI of the Civil Rights Act of 1964, 78 Stat. § 252, 42 U.S.C. § 2000d et seq., and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Part 21 - "Nondiscrimination in federally assisted programs of the Department of Transportation - effectuation of Title VI of the Civil Rights Act 1964".

1.3 The DEPARTMENT and SPONSOR mutually recognize that each party is a governmental entity subject to the provisions of the Governmental Tort Claims Act (51 O.S. § 151 et seq.). The DEPARTMENT and SPONSOR hereby mutually agree that each is and may be held severally liable for any and all claims, demands, and suits in law or equity, of any nature whatsoever, paying for damages or otherwise, arising from any negligent act or omission of any of their respective employees, agents or contractors which may occur during the prosecution or performance of this Agreement to the extent provided in the Governmental Tort Claims Act. Each party agrees to severally bear all costs of investigation and defense of claims arising under the Governmental Tort Claims Act and any judgments which may be rendered in such cause to the limits provided by law. Nothing in this section shall be interpreted or construed to waive any legal defense which may be available to a party or any exemption, limitation or exception which may be provided by the Governmental Tort Claims Act.

1.4 The Sponsor understands that should it fail to fulfill its responsibilities under this Agreement, such a failure will disqualify the Sponsor from future Federal-aid funding participation on any proposed project. Federal-aid funds are to be withheld until such a time as an engineering staff, satisfactory to the Department has been properly established and functioning, the deficiencies in regulations have been corrected or the improvements

to be constructed under this Agreement are brought to a satisfactory condition of maintenance.

## **SECTION 2: ENGINEERING RESPONSIBILITIES**

2.1 The Sponsor shall provide professional engineering services for the development of the Plans, Specifications and Estimates (PS&E) for this project. Design engineering for this project will be performed under the supervision of the Sponsor. Sponsor warrants to the Department that they will review the plans and will certify that the plans are acceptable to the Sponsor and are in full compliance with current standards and specifications.

2.2 Progress payments will be made to the consultant by the DEPARTMENT upon receipt of a properly executed claim form, approved by the SPONSOR, accompanied by suitable evidence of the completion of the work claimed, as detailed in the engineering contract.

2.3 The Department and Sponsor mutually recognize that each party is a governmental entity subject to the provisions of the Governmental Tort Claims Act (51 O.S. § 151 et seq.). The Department and Sponsor hereby mutually agree that each is and may be held severally liable for any and all claims, demands, and suits in law or equity, of any nature whatsoever, paying for damages or otherwise, arising from any negligent act or omission of any of their respective employees, agents or officers which may occur during the prosecution or performance of this Agreement to the extent provided in the Governmental Tort Claims Act. Each party agrees to severally bear all costs of investigation and defense of claims arising under the Governmental Tort Claims Act and any judgments which may be rendered in such cause to the limits provided by law. Nothing in this section shall be interpreted or construed to waive any legal defense which may be available to a party or any exemption, limitation or exception which may be provided by the Governmental Tort Claims Act.

2.4 The Sponsor agrees to the location of the subject project and agrees to adopt the final plans for said project as the official plans of the Sponsor for the streets, boulevards, arterial highways and/or other improvements contained therein; and further, the Sponsor affirmatively states that it has or shall fully and completely examine the plans and shall hereby warrant to the Department, the Sponsor's complete satisfaction with these plans and the fitness of the plans to construct aforesaid project.

2.5 The Sponsor certifies that the project design plans shall comply, and the project when completed will comply, with the requirements of the Americans with Disabilities Act (ADA) of 1990 (42 U.S.C. §§ 12101 – 12213), 49 CFR Parts 27, 37 and 38 and 28 CFR parts 35 and 36. The Sponsor shall be exclusively responsible for integrated ADA compliance planning for all Sponsor streets, sidewalks and other facilities provided for public administration, use and accommodation, which is required of recipients and sub-

recipients by 49 CFR § 27.11. State highways continued through corporate limits of the Sponsor shall be included in the Sponsor's comprehensive compliance plans.

2.6 To the extent permitted by law, all data prepared under this Agreement shall be made available to the Department without restriction or limitation on their further use, with exception of any documents or information that would be considered attorney/client privileged by the Sponsor.

2.7 The Department will conduct the environmental studies and prepare the National Environmental Policy Act documents as required for federally funded projects.

2.8 The Department will forward the environmental documents to FHWA for approval if applicable.

### **SECTION 3: LAND ACQUISITION AND UTILITY RELOCATION**

3.1 The Sponsor warrants to the Department that, they have or will acquire all land, property, or rights-of-way needed for complete implementation of said project, free and clear of all obstructions and encumbrances and in full accordance with the Department's guidelines for Right-of-Way Acquisition on Federal-Aid Projects, the Uniform Relocation Act, the National Environmental Policy Act and all other applicable local, state and federal regulations.

3.2 The Sponsor shall be responsible for ensuring all proper tax documentation is filed and issued to recipients of funds paid on behalf of the Sponsor for Right-of-Way acquisition for this project.

3.3 The Sponsor warrants to the Department that it is knowledgeable of and will comply with the provisions of 42 U.S.C.A., Section 4601-4655 and 23 U.S.C.A., Section 323 (as amended) and 49 C.F.R. Part 24 in the acquisition of all right-of-way and the relocation of any displacees.

3.4 The Sponsor shall remove, at its own expense, or cause the removal of, all encroachments on existing streets as shown on said plans, including all buildings, porches, fences, gasoline pumps, islands, and tanks, and any other such private installations and shall further remove or remediate any existing environmental contamination of soil and water from any source, known or unknown.

3.5 If the acquisition of right-of-way for this project causes the displacement of any person, business or non-profit organization, the Sponsor warrants it will provide and be responsible for the Relocation Assistance Program and all costs associated with the Relocation Assistance Program. The Department, upon request, will provide a list of service providers who have been prequalified to administer the Relocation Assistance

Program. The Sponsor agrees to employ a service provider from the prequalified list provided by the Department. Prior to any relocation assistance payments to the Sponsor, all files with parcels requiring relocation assistance shall be submitted to the Department for audit and compliance review. The Sponsor shall notify the Department within seven (7) days of the date of an offer to acquire being provided to a property owner(s) on any parcel which will require relocation assistance. Written notifications regarding service providers, in-house personnel, appeals, offers to acquire or other related correspondence shall be properly addressed and remitted as follows:

Oklahoma Department of Transportation  
Local Government Division  
200 N.E. 21<sup>st</sup> Street  
Oklahoma City, Oklahoma 73105-3204

3.6 The Sponsor warrants that any procurement, using federal funds, of property, goods or professional and personal services required for this project will be acquired by the Sponsor in compliance with the federal procurement Regulations at 40 USC 1101-1104 (Brooks Act) and the Regulations for Administration of Engineering and Design Related Service Contracts at 23 C.F.R. Part 172, as well as provisions of State purchasing laws applicable to the Sponsor.

3.7 The Sponsor will certify to the Department prior to establishing a letting date that all existing utility facilities (if any) have been properly adjusted in full accordance with the Department's Right-of-Way and Utilities Division policies and procedures to accommodate the construction of said project; and will be solely responsible for payment of any and all contractor expenses, claims, suits and/or judgments directly resultant from any actual utility relocation delays.

3.8 The Sponsor shall have the authority pursuant to 69 O.S. § 1001 and 69 O.S. § 1004 to sell any lands, or interest therein, which were acquired for highway purposes as long as such sale is conducted in accordance with the above cited statutes.

3.9 The Sponsor agrees that if any property acquired utilizing Federal funding is disposed of or is no longer used in the public interest the Sponsor shall reimburse the Department at the current fair market value.

3.10 The Sponsor agrees to;

- Transmit copies of the instruments, including all deeds and easements, to the Department prior to the advertisement of bids for construction.

- Comply with the provisions of 42 U.S.C.A. § 4601-4655 and 23 U.S.C.A. § 323 (as amended) and, further comply with 49 C.F.R. Part 24 in the acquisition of all necessary right-of-way and relocation of all displacees.
- Convey title to the State of Oklahoma on all tracts of land acquired in the name of the Sponsor if the project is located on the State Highway System.

**SECTION 4: FUNDING SUMMARY**

4.1 The Department and the Sponsor agree that the project will be financed at a **not-to-exceed**, ACOG CMAQ total estimated cost of **\$960,000**, as described below:

FUNDING SOURCE =>			ACOG CMAQ		Sponsor	
STATE JOB PIECE NO.	DESCRIPTION	TOTAL ESTIMATED COST	SHARE (%)	AMOUNT	SHARE (%)	AMOUNT
39300(05)	Design -	\$0			100	\$0
39300(06)	Right-of-Way -	\$0			100	\$0
39300(07)	Utilities -	\$0			100	\$0
39300(04)	Construction - (With 6% Inspection)	\$1,200,000	80% up to a limit of	\$960,000	Remainder	\$240,000
<b>Total</b>		<b>\$1,200,000</b>	<b>Total=&gt;</b>	<b>\$960,000</b>	<b>Total=&gt;</b>	<b>\$240,000</b>

4.2 Furthermore, the Department and the Sponsor agree that actual ACOG CMAQ costs incurred by project phases (**JP 39300(04,05,06,07)**) may exceed initial estimates. Costs between these project phases will be administratively adjusted based on actual cost of each phase, within the total cost of this Agreement, without formal supplemental Agreement, in so far as the total project agreement is not exceeded.

4.3 It is understood by the Sponsor and the Department that the funding participation stipulated herein may be altered due to bid prices, actual construction supervision costs and non-participating costs incurred during construction. The Sponsor will be responsible for payment of any estimated local funding prior to advertising the project for bid. Upon final acceptance of this project, the total project cost will be determined, and the final amount of local funds (if any) will be determined by the Department’s Comptroller per the terms of this Agreement. A refund will then be made by the Department to the Sponsor or additional funding will be requested. The Sponsor agrees to make arrangements for payment of any Department invoice within 45 days of receipt.

**SECTION 5: CONSTRUCTION RESPONSIBILITIES**

5.1 The Sponsor agrees to comply with all applicable laws and regulations necessary to meet the Oklahoma Department of Environmental Quality (ODEQ) requirements for pollution prevention including discharges from storm water runoff during the planning and design of this project. Further, the Sponsor agrees and stipulates as stated in the ODEQ's *General Permit OKR10*, dated September 13, 2017 or latest revision, to secure a storm water permit with the ODEQ for utility relocations, when required. It is also agreed that the storm water management plan for the project previously described in the document includes project plans and specifications, required schedules for accomplishing the temporary and permanent erosion control work, the site specific storm water pollution prevention plan and the appropriate location map contained in the utility relocation plans.

5.2 The Sponsor's responsibility for environmental cleanup will be a continuing responsibility to remediate any and all known and unknown environmental damage throughout the duration of this agreement with the Department in compliance with State and federal regulations.

5.3 The roadway improvements and all devices specified herein shall not be altered, removed, or cease to be operative without mutual written consent of the Department and the Sponsor.

5.4 Upon approval of this agreement and the plans, specifications, and estimates by the Sponsor, the Department, and the Federal Highway Administration (if applicable), the Department will advertise and let the construction contract for this project in the usual and customary legal manner. It is agreed that the projects herein contemplated are proposed to be financed as previously described, and that this Agreement, all plans, specifications, estimate of costs, acceptance of work, payments, and procedure in general hereunder are subject in all things at all times to all local, state and federal laws, regulations, orders, approvals as may be applicable hereto.

5.5 The Department shall provide a copy of the executed construction contract to the Sponsor, upon receipt of a written request.

5.6 The Department will notify the Sponsor of pre-bid dates, bid opening dates, and Transportation Commission award dates in writing upon receipt of a written request.

5.7 The Sponsor agrees that prior to the Department's advertising of the project for bids (as to that part of the project lying within the present corporate limits) it will:

- Grant to the Department and its contractors, the right-of-entry to all existing streets, alleys, and Sponsor owned property when required, and other rights-of-way shown on said plans.

- Remove at its own expense, or cause the removal of, all encroachments on existing streets as shown on said plans, including all signs, buildings, porches, awnings, porticos, fences, gasoline pumps and islands, and any other such private installations.
- Prohibit parking on that portion of the project within the corporate limits of the Sponsor, except as may be indicated in the plans or hereafter approved by agreement with the Department. The Sponsor further agrees not to install, or permit to be installed, any signs, signals or markings not in conformance with the standards approved by the Federal Highway Administration and Manual on Uniform Traffic Control Devices (MUTCD).
- Comply with the Department's standards for construction of driveway entrances from private property to the highway, in accordance with the Department's manual entitled "Policy on Driveway Regulation for Oklahoma Highways", Rev. 5/96, 69 O.S. (2001) § 1210.
- Maintain all right-of-way acquired for the construction of this project, as shown on said plans, in a manner consistent with applicable statutes, codes, ordinances and regulations of the Department and the State of Oklahoma.
- Have the authority pursuant to 69 O.S. 2001 § 1001 and 69 O.S. 2001 § 1004 to sell any lands, or interest therein, which were acquired for highway purposes as long as such sale is conducted in accordance with the above cited statutes. Prior written approval by the Chief, Right-of-Way Division for the Department shall be required before any sale is made.

5.8 The Sponsor further agrees and warrants to the Department that, subsequent to the construction of said project, the Sponsor will:

- 1) Erect, maintain and operate traffic control devices, including signals, signs and pavement markings only in accordance with 47 O.S. 2011 §§ 15-104- 15-106, and subject to agreement of the Department:
  - a) In the event that any traffic signal installed hereunder is no longer needed for the purposes designated herein, then the traffic signal installed hereunder shall not be moved by the Sponsor to any other point other than that which is approved by the Department prior to such removal.
  - b) In the event there is no mutually agreed location for the reinstallation, the Sponsor will assume complete ownership of the equipment following removal,

if the installation is ten (10) years old or older. If the installation is less than ten (10) years old and:

- 1) In the event the Sponsor desires total ownership of the equipment, the Sponsor shall reimburse the Department the original federal funding percentage share for the original equipment cost only, amortized for a ten(10) year service life, interest ignored, and assuming straight line depreciation.
- 2) In the event the Sponsor does not desire total ownership of the equipment, the Sponsor shall sell the equipment at public auction to the highest bidder. The Sponsor shall reimburse the Department the original federal funding percentage share of the proceeds of such sale.
- 2) Subject to agreement with the Department, regulate and control traffic on said project, including but not limited to, the speed of vehicles, parking, stopping and turns only in accordance with 47 O.S. 2011 §§ 15-104- 15-106, and to make no changes in the provisions thereof without the approval of the Department. It shall be the responsibility of the Sponsor to notify the Department of any changes necessary to ensure safety to the traveling public.
- 3) Maintain all drainage systems and facilities constructed, installed, modified or repaired in conjunction with this project or as may be otherwise necessary to ensure proper drainage for road surfaces constructed under the terms of this agreement.
- 4) Maintain all curbs and driveways abutting road surfaces constructed under the terms of this Agreement and all sidewalks adjacent thereto.
- 5) Maintain all right-of-way areas adjacent to road surfaces, including erosion control and periodic mowing of vegetation, in a manner consistent with applicable codes, ordinances and regulations.
- 6) For any portion of the project encompassed under this Agreement that is part of the State Highway System, the Sponsor shall maintain all that part of said project within the corporate limits of the Sponsor between the gutter lines and the right-of-way lines, and if no gutter exists, between the shoulder lines and the right-of-way lines, including storm sewers, all underground facilities, curbs and mowing, all in accordance with 69 O.S. Supp. 1994 §901 and all other applicable law.
- 7) On limited access highways where county roads or city streets extend over or under the highway or public roads are constructed on state rights-of-way but there

is no immediate ingress and egress from the highway, responsibility shall be as follows:

- a. The public roads as defined in OAC 730:35-1-2 shall be maintained by the city or county and shall be included in their roadway mileage inventory.
- b. Where county roads or city streets extend over the highway, the roadway, approaches and bridge surfaces, including the deck, shall be maintained by the city or county. The approach guardrail, bridge structure, and highest clearance posting on the structure shall be maintained by the Department.
- c. Where county roads or city streets extend under the highway, the roadway approaches and advance signing shall be maintained by the city or county. The Department shall maintain the approach guardrail, bridge structure and surface, and the height clearance posting on the structure.

5.9 The Sponsor further agrees and warrants to the Department concerning any sign and highway facility lighting included as part of this project:

- 1) The Sponsor will, upon notice from the Department Engineer, provide at its own expense all required electrical energy necessary for all preliminary and operational tests of the highway lighting facilities.
- 2) Upon completion of the construction of said project, the Sponsor will be responsible for the maintenance and cost of operation of these highway lighting facilities, including all appurtenances thereto and including the sign lighting facilities.
- 3) It is specifically understood and agreed that the highway lighting and sign lighting facilities specified hereunder shall be continuously operated during the hours of darkness, between sunset and sunrise, and shall not be altered, removed or be allowed to cease operation without the mutual written consent of the Department and the Sponsor.
- 4) The Sponsor agrees to provide, on a periodic schedule, an inspection, cleaning and re-lamping maintenance program to assure the maximum efficiency of the highway lighting facilities.
- 5) In the event that the highway lighting facilities installed hereunder are no longer needed for the purposes designated herein, then the highway lighting facilities installed hereunder shall not be moved by the Sponsor to any point other than which is approved by the Department prior to such removal.

- 6) In the event there is no mutually agreed location for reinstallation, the Sponsor will assume complete ownership of the equipment following removal if the installation is twenty (20) years old or older. If the installation is less than twenty years old and:
  - a) In the event the Sponsor desires total ownership of the equipment, the Sponsor shall reimburse the Department the original federal funding percentage share of the original equipment costs only, amortized for a twenty (20) year service life, interest ignored, and assuming straight line depreciation.
  - b) In the event the Sponsor does not desire total ownership of the equipment, the Sponsor shall sell the equipment at public auction to the highest bidder. The Sponsor shall reimburse the Department the original federal funding percentage share of the proceeds of such sale.

5.10 The Department will appoint competent supervision and inspection of the construction work performed by the construction contractor and will provide such engineering, inspection and testing services as may be required to ensure that the construction of the project is accomplished in accordance with the approved Plans, Specifications and Estimates. The Department reserves the right to make such changes in said plans as may be necessary for the proper construction of said project.

- 1) The Sponsor agrees to provide such competent supervision as the Sponsor deems necessary during times that the work is in progress to ensure the completion of the project to the Sponsor's satisfaction and the Sponsor's representatives and the Department's representatives will cooperate fully to the end of obtaining work strictly in accordance with the plans and specifications.
- 2) The Sponsor will make ample provisions annually for the proper maintenance of said project, including the provision of competent personnel and adequate equipment, specifically, to provide all required maintenance of the project during the critical period immediately following construction and to keep the facility in good and safe condition for the benefit of the traveling public.
- 3) The Sponsor warrants to the Department that it will periodically review the adequacy of the aforesaid project to ensure the safety of the traveling public and should the Sponsor determine that further modifications or improvements be required, the Sponsor shall take such actions as are necessary to make such modifications or improvement. When operation modifications are required which in the opinion of the Department exceed the capability of the Sponsor's staff, the Sponsor agrees to retain, at the sole expense of the Sponsor, competent personnel for the purpose of bringing the improvement up to the proper standard of operation.

- 4) The Sponsor warrants and agrees that upon completion of the aforesaid project, the Sponsor assumes any and all financial obligations for the operation, use, and maintenance of the aforesaid project.

## **SECTION 6: NON-DISCRIMINATION CLAUSE**

1. During the performance of this agreement, the Sponsor, for itself, its assignees and successors in interest, agrees as follows:

1) **Compliance with Regulations:**

The Sponsor shall comply with the regulations relative to nondiscrimination in federally-assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this agreement.

2) **Nondiscrimination:**

The Sponsor, with regard to the work performed by it during the agreement, shall not discriminate on the grounds of race, color, sex, age, national origin, disability/handicap, or income status, in the selection and retention of contractors or subcontractors, including procurements of materials and leases of equipment. The Sponsor shall not participate either directly or indirectly, in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in appendix B of the Regulations.

3) **Solicitations for Subcontracts, Including Procurement of Materials and Equipment:**

In all solicitations, either by competitive bidding or negotiation, made by the Sponsor for work to be performed under a contract or subcontract, including procurements of materials or leases of equipment, each potential contractor or subcontractor or supplier shall be notified by the Sponsor of the Sponsor's obligations under this agreement and the Regulations relative to nondiscrimination on the grounds of race, color, sex, age, national origin, disability/handicap, or income status.

4) **Information and Reports:**

The Sponsor shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the State Department of Transportation or the Federal Highway Administration to be pertinent to ascertain compliance with such Regulations or directives. Where any information required of a Sponsor is in the exclusive possession of another who fails or refuses to furnish this information, the Sponsor shall so certify to the

State Department of Transportation, or the Federal Highway Administration, as appropriate, and shall set forth what efforts it has made to obtain the information.

5) **Sanctions for Noncompliance:**

In the event of the Sponsor's noncompliance with the nondiscrimination provisions of this agreement, the State Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including but not limited to:

- a. Withholding of payments to the Sponsor under the agreement until the Sponsor complies and/or
- b. Cancellation, termination, or suspension of the agreement in whole or in part.

6) **Incorporation of Provisions:**

The Sponsor shall include the provisions of sub paragraphs 1) through 5) in every contract or subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The Sponsor shall take such action with respect to any contract or subcontract or procurement as the State Department of Transportation or the Federal Highway Administration may direct as a means of enforcing such provisions, including sanctions for noncompliance provided, however, that in the event a Sponsor becomes involved in, or is threatened with, litigation by a subcontractor or supplier as a result of such direction, the Sponsor may request the State Department of Transportation to enter into such litigation to protect the interests of the State; and, in addition, the Sponsor may request the United States to enter into such litigation to protect the interests of the United States.

## **SECTION 7:           TERMINATION**

7.1 This Agreement may be terminated by any of the following conditions:

- a) By mutual agreement and consent, in writing of both parties.
- b) By the Department by written notice to the Sponsor as a consequence of failure by the Sponsor to perform the services set forth herein in a satisfactory manner.
- c) By either party, upon the failure of the other party to fulfill its obligations as set forth herein.
- d) By the Department for reasons of its own and not subject to the mutual consent of the Sponsor upon five (5) days written notice to the Sponsor.

e) By satisfactory completion of all services and obligations described herein.

7.2 The termination of this Agreement shall extinguish all rights, duties, obligations and liabilities of the Department and the Sponsor under this agreement. If the potential termination of this Agreement is due to the failure of either the Department or the Sponsor to fulfill their obligation as set forth herein, the non-breaching party will notify the party alleged to be in breach that possible breach of agreement has occurred. The party alleged to be in breach should make a good faith effort to remedy that breach as outlined by non-breaching party within a period mutually agreed by each party.

## **SECTION 8: GOVERNING LAW AND VENUE**

8.1 Any claims, disputes or litigation relating to the solicitation, execution, interpretation, performance, or enforcement of this Agreement shall be governed by the laws of the State of Oklahoma and the applicable rules, regulations, policies and procedures of the Oklahoma Transportation Commission. Venue for any action, claim, dispute or litigation, mediation or arbitration shall be in Oklahoma County, Oklahoma.

## **SECTION 9: DISPUTE RESOLUTION**

9.1 The parties hereto have entered into this agreement in the State of Oklahoma and the laws of the State of Oklahoma shall apply. The parties agree to bargain in good faith in direct negotiation to achieve resolutions of any dispute and, if such efforts are unsuccessful, to retain a neutral mediation service to mediate the dispute prior to the filing of any court action. Mediation shall be conducted in the Oklahoma City area and the costs of such mediation shall be borne equally by the parties. If mediation is not successful, venue for any action brought to enforce the terms of this agreement shall be in Oklahoma County, State of Oklahoma. Each party shall bear any cost and attorney fees incurred by the party in such litigation.

## **SECTION 10: PRIOR UNDERSTANDINGS**

10.1 This agreement incorporates and reduces to writing all prior understandings, promises, agreements, commitments, covenants or conditions and constitutes the full and complete understanding and contractual relationship of the parties.

## **SECTION 11: AMENDMENTS OR MODIFICATIONS OF AGREEMENT**

11.1 No changes, revisions, amendments or alterations in the manner, scope of type of work or compensation to be paid by the DEPARTMENT shall be effective unless reduced to writing and executed by the parties with the same formalities as are observed in the execution of this Agreement.

**SECTION 12: RECORDS**

12.1 The Sponsor is to maintain all books, documents, papers, accounting records and other evidence pertaining to costs incurred and to make such materials available at its respective offices at all reasonable times, during the agreement period and for three (3) years from the date of final payment under the agreement for inspection by the DEPARTMENT and the State Auditor and Inspector, and copies thereof shall be furnished to the DEPARTMENT, if requested.

**SECTION 13: HEADINGS**

13.1 Article headings used in this Agreement are inserted for convenience of reference only and shall not be deemed a part of this agreement for any purpose.

**SECTION 14: BINDING EFFECTS**

14.1 This Agreement shall be binding upon and inure to the benefit of the ODOT and the Sponsor and shall be binding upon their successors and assigns subject to the limitations of Oklahoma law.

**SECTION 15: SEVERABILITY**

15.1 If any provision, clause or paragraph of this Agreement or any document incorporated by reference shall be determined invalid by a court of competent jurisdiction, such determination shall not affect the other provisions, clauses or paragraphs of this Agreement which are not affected by the determination. The provisions, clauses or paragraphs of this Agreement and any documents incorporated by reference are declared severable.

**SECTION 16: EFFECTIVE DATE**

16.1 This Agreement shall become effective on the date of execution by the Department's Director or his designee.

**IN WITNESS WHEREOF**, the Director of the Department of Transportation, pursuant to authority vested in him by the State Transportation Commission, has hereunto subscribed his name as Director of the Department of Transportation and the Sponsor has executed same pursuant to authority prescribed by law for the Sponsor.

The Sponsor, \_\_\_\_\_ on this \_\_\_\_\_ of \_\_\_\_\_, 20\_\_\_\_, and the Department on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

THE CITY OF BETHANY

APPROVED AS TO FORM  
AND LEGALITY

By \_\_\_\_\_  
City Attorney

By \_\_\_\_\_  
Mayor

By \_\_\_\_\_  
Attest: City Clerk

(SEAL): Approved – THE CITY  
OF BETHANY

STATE OF OKLAHOMA  
DEPARTMENT OF TRANSPORTATION

Recommended for Approval

\_\_\_\_\_  
Local Government Division      DATE

\_\_\_\_\_  
Director of Project Delivery      DATE

APPROVED AS TO FORM  
AND LEGALITY

APPROVED

\_\_\_\_\_  
General Counsel      DATE

\_\_\_\_\_  
Deputy Director      DATE

**BETHANY CITY COUNCIL**

From: Elizabeth Gray, City Manager  
Date: June 16, 2026  
Subject: Request permission to Advertise for Request for Qualifications for Engineering Services for NW 36<sup>th</sup> Street Trail Design

BACKGROUND

The City of Bethany was awarded a Small Cities Air Quality Grant from the Association of Central Oklahoma Governments (ACOG) for the construction of a trail along NW 36<sup>th</sup> from Rockwell to Council. The estimated construction cost is \$1,200,000.00 and the Grant will provide 80% (\$960,000.00) and the City's share of the construction cost is 20% (\$240,000.00)

In addition, the City is responsible for contracting and payment for the design of the project. Staff is requesting permission to advertise for Request for Qualifications from Engineering Firms to review and make recommendation to City Council.

RECOMMENDATION

1. Approve Permission to Advertise for Request for Qualifications for Engineering Services for the NW 36<sup>th</sup> Street Trail Design.



ADDITIONAL COMMENTS

80% - \$960,000 will be funded from the ACOG (ODOT) grant

20% - \$240,000 will be funded from the City of Bethany Street, sidewalk and drainage account  
(\$60,000 will be funded from Putnam City Schools)



REV. NO.	DATE	DRWN	CHKD	REMARKS

SCALE: AS SHOWN  
 DATE: JUNE 8th 2026  
 DRAWN BY: GIBBS  
 CHECKED BY: RDW

CITY OF BETHANY  
 NW 36th STREET FROM COUNCIL ROAD TO  
 0.5 MILES EAST TO ELDON LYON PARK -  
 MULTIMODAL TRAIL

CIVIL  
 LOCATION MAP

SHEET NO.  
 PLM-1

**BETHANY CITY COUNCIL**

From: Elizabeth A. Gray, City Manager  
Date: June 11, 2026  
Subject: Consideration and possible approval of Oklahoma Municipal Assurance Group (OMAG) Workers' Compensation Plan for FY2027 and direction on whether to apply escrow balance of \$22,575.35 towards 2026-2027 renewal premium.

BACKGROUND

The Oklahoma Municipal Assurance Group (OMAG) refunds Cities when we do not use all our loss fund. The current escrow account balance with OMAG is \$22,575.35.

In the past we have always authorized OMAG to apply the escrow funds to our account to be used for next year's costs. The money can also be returned to our general fund if we request it.

RECOMMENDATION

1. Approval of Oklahoma Municipal Assurance Group (OMAG) Workers' Compensation Plan for FY2027 and direction on whether to apply escrow balance of \$22,575.35 towards 2026-2027 renewal premium.

ADDITIONAL COMMENTS

A circular stamp containing the handwritten initials "dg" in blue ink.

3650 S. Boulevard • Edmond, OK 73013 • omag.org

405.657.1400 • 800.234.9461 • FAX 405.657.1401

AGGREGATE DEDUCTIBLE PLAN

2026-2027 Escrow Use Form for City of Bethany

This form indicates the Escrow Balance in your account. Any interest that has accrued has been added to the Escrow Balance. Use this form to indicate if escrow is to be applied to premium. If Escrow is being used, please include a copy of board/council minutes with this form.

**ESCROW** (including any interest credit) . . . . . \$ 22,575.35

Select and initial the appropriate box below and enter the dollar amount to be applied to premium (if one appears).

\_\_\_\_\_ 1. We will use \$ \_\_\_\_\_ of our Escrow Credit to reduce our 2026-2027 premium for the Workers' Compensation renewal. NOTE: A copy of the board/council minutes is required.

\_\_\_\_\_ 2. We will not use our Escrow Credit to reduce our 2026-2027 premium for the Workers' Compensation renewal.

If you choose to not use Escrow to reduce your premium, the premium shall be due and payable on or before the first day of the agreement period or within thirty (30) days of the date of invoice, whichever is later. OMAG offers three payment plans: annual, semi-annual, and quarterly.

Failure to pay or for OMAG to receive the premium due on the above stated dates shall result in cancellation and non-coverage for you for the period in which the premium was due, or any extension thereof as a result of your decision to make the installment payments.

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Signature of Authorized Representative**

\_\_\_\_\_  
**Printed Name and Title**

**NOTE: THIS FORM MUST BE SIGNED AND RETURNED TO OMAG.**

**City of Bethany General Fund**  
**Statement of Revenues and Expense**  
**May-26**

**AGENDA: 06/16/2026**

**ITEM: 14 (A)**

**Revenues**

	<b>2025-2026 Annual Budget</b>	<b>May Revenues</b>	<b>Year to Date Revenue</b>	<b>Year to Date Percentage of Budget</b>	<b>Budget Remaining</b>
SALES TAX 82.5% DEDICATED	4,894,156.00	469,209.00	4,640,089.00	94.81%	254,067.00
USE TAX REVENUE	1,599,353.00	164,295.00	1,561,919.00	97.66%	37,434.00
HOTEL TAX REVENUE	57,113.00	3,265.00	26,706.00	46.76%	30,407.00
CABLE FRANCHISE TAX REVENUE	94,472.00	21,708.00	87,930.00	93.08%	6,542.00
PHONE FRANCHISE TAX REVENUE	7,820.00	3.00	52,448.00	670.69%	-44,628.00
UTILITY FRANCHISE TAX REVENUE	686,207.00	8,727.00	614,190.00	89.51%	72,017.00
OCCUPATIONAL LICENSE REVENUE	37,821.00	1,550.00	34,048.00	90.02%	3,773.00
BUILDING PERMIT REVENUE	30,559.00	8,205.00	40,323.00	131.95%	-9,764.00
INSPECTION PERMIT REVENUE	35,581.00	0.00	26,237.00	73.74%	9,344.00
ZONING PERMITS	1,043.00	0.00	925.00	88.69%	118.00
FIRE ALARM PERMITS	0.00	0.00	40.00	0.00%	-40.00
ANIMAL LICENSE REVENUE	0.00	50.00	1,915.00	0.00%	-1,915.00
ABATEMENT REVENUE	0.00	0.00	5,597.00	0.00%	-5,597.00
MOTOR FUEL TAX REVENUE	48,065.00	0.00	48,489.00	100.88%	-424.00
COMMERCIAL VEH TAX REVENUE	131,772.00	13,074.00	117,690.00	89.31%	14,082.00
CIGARETTE TAX REVENUE	14,508.00	3,392.00	33,161.00	228.57%	-18,653.00
ALCOHOL BEVERAGE TAX REVENUE	50,669.00	4,543.00	51,017.00	100.69%	-348.00
ACCOUNTING SERVICE REVENUE	39,600.00	0.00	22,000.00	55.56%	17,600.00
EMERGENCY MEDICAL CALL SVC FEE	280,831.00	23,674.00	260,660.00	92.82%	20,171.00
STORMWATER COMPLIANCE FEE	324,218.00	27,332.00	300,972.00	92.83%	23,246.00
CEMETARY LOT SALES REVENUE	0.00	0.00	25.00	0.00%	-25.00
MINERAL RIGHTS & ROYALTIES REV	12,732.00	1,964.00	18,854.00	148.08%	-6,122.00
POLICE FINES & COURT COST REV	683,155.00	52,593.00	595,281.00	87.14%	87,874.00
INTEREST INCOME	42,403.00	0.00	37,967.00	89.54%	4,436.00
MISCELLANEOUS REVENUE	160,716.00	31,654.00	175,253.00	109.05%	-14,537.00
REIMBURSEMENT REVENUE	2,491.00	7,630.00	50,727.00	2036.41%	-48,236.00
CREDIT CARD FEES	108,352.00	9,560.00	90,072.00	83.13%	18,280.00
GRANT REVENUE	4,000.00	0.00	0.00	0.00%	4,000.00
STREET CLOSURE FEES	0.00	750.00	3,138.00	0.00%	-3,138.00
SETTLEMENT PROCEEDS	0.00	0.00	30,000.00	0.00%	-30,000.00
YOUTH COUNCIL DONATIONS	0.00	1,550.00	1,550.00	0.00%	-1,550.00
OMAG REFUNDS	20,096.00	0.00	46,920.00	233.48%	-26,824.00
<b>Total Revenues</b>	<b>9,367,733.00</b>	<b>854,728.00</b>	<b>8,976,143.00</b>	<b>95.82%</b>	<b>391,590.00</b>
<b>Transfers In</b>	<b>2,825,000.00</b>	<b>257,906.00</b>	<b>2,383,337.00</b>	<b>84.37%</b>	<b>441,663.00</b>
<b>Total Revenues and Transfers In</b>	<b>12,192,733.00</b>	<b>1,112,634.00</b>	<b>11,359,480.00</b>	<b>93.17%</b>	<b>833,253.00</b>

**Expenses**

	<b>2025-2026 Annual Budget</b>	<b>May Expenses</b>	<b>Year to Date Expenses</b>	<b>Year to Date Percentage of Budget</b>	<b>Budget Remaining</b>
01.0-MANAGEMENT	1,016,798.00	80,358.00	863,410.00	84.91%	153,388.00
02.0-FINANCE	469,258.00	107,109.00	419,452.00	89.39%	49,806.00
03.0-MUNICIPAL COURT	575,617.00	54,996.00	469,940.00	81.64%	105,677.00
04.0-ENGINEERING	183,000.00	9,407.00	87,836.00	48.00%	95,164.00
05.0-POLICE	5,309,879.00	489,258.00	4,653,375.00	87.64%	656,504.00
06.0-FIRE	3,157,030.00	302,769.00	2,852,892.00	90.37%	304,138.00
07.0-COMMUNITY DEV	676,000.00	64,702.00	555,858.00	82.23%	120,142.00
08.1-PW ADMIN	176,440.00	18,316.00	157,092.00	89.03%	19,348.00
08.2-STREETS	842,952.00	69,579.00	712,326.00	84.50%	130,626.00
08.4-FLEET MAINT	102,346.00	6,223.00	72,907.00	71.24%	29,439.00
08.5-PARKS	540,194.00	45,537.00	438,063.00	81.09%	102,131.00
98.0-CONTINGENCY	370,395.00	0.00	128,063.00	34.57%	242,332.00
<b>TOTAL EXPENDITURES</b>	<b>13,419,909.00</b>	<b>1,248,254.00</b>	<b>11,411,214.00</b>	<b>85.03%</b>	<b>2,008,695.00</b>
<b>Transfers Out</b>	<b>66,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>0.00</b>
<b>Total Expenses and Transfers Out</b>	<b>13,485,909.00</b>	<b>1,248,254.00</b>	<b>11,411,214.00</b>	<b>84.62%</b>	<b>2,008,695.00</b>
<b>Revenues over (under) expenses</b>	<b>-1,293,176.00</b>	<b>-135,620.00</b>	<b>-51,734.00</b>	<b>4.00%</b>	<b>-1,175,442.00</b>

**Bethany Public Works Authority**  
**Statement of Revenues and Expenses**

**May-26**

**Revenues**

	<b>2025-2026</b>	<b>May</b>	<b>Year to Date</b>	<b>Year to Date</b>	<b>Budget</b>
	<b>Annual Budget</b>	<b>Revenues</b>	<b>Revenue</b>	<b>Percentage of Budget</b>	<b>Remaining</b>
RESIDENTIAL PENALTY REVENUE	174,345.00	18,472.00	181,353.00	104.02%	-7,008.00
COMMERCIAL PENALTY REVENUE	38,271.00	3,564.00	33,946.00	88.70%	4,325.00
SOLID WASTE REVENUE	3,004,190.00	267,675.00	2,907,705.00	96.79%	96,485.00
WATER REVENUE	5,337,197.00	410,006.00	4,167,810.00	78.09%	1,169,387.00
WATER TAP REVENUE	5,472.00	0.00	1,875.00	34.27%	3,597.00
SEWER REVENUE	4,109,765.00	357,513.00	3,857,235.00	93.86%	252,530.00
SEWER TAP REVENUE	360.00	100.00	250.00	69.44%	110.00
INTEREST INCOME	340,476.00	0.00	212,437.00	62.39%	128,039.00
LEASE REVENUE	199,231.00	5,063.00	129,255.00	64.88%	69,976.00
SCRAP METAL REVENUE	0.00	0.00	2,208.00	0.00%	-2,208.00
SETTLEMENT PROCEEDS	0.00	0.00	1,257,553.00	0.00%	-1,257,553.00
SALE OF ASSETS	0.00	31,500.00	31,500.00	0.00%	-31,500.00
GRANT REVENUE	0.00	0.00	0.00	0.00%	0.00
MISCELLANEOUS REVENUE	3,660.00	0.00	148,117.00	0.00%	-144,457.00
*** TOTAL REVENUE ***	13,212,967.00	1,093,893.00	12,931,244.00	97.87%	281,723.00
<b>Total Revenues and Transfers In</b>	13,212,967.00	1,093,893.00	12,931,244.00	97.87%	281,723.00

**Expenses**

	<b>2025-2026</b>	<b>May</b>	<b>Year to Date</b>	<b>Year to Date</b>	<b>Budget</b>
	<b>Annual Budget</b>	<b>Expenses</b>	<b>Expenses</b>	<b>Percentage of Budget</b>	<b>Remaining</b>
02.0-BPWA FINANCE	660,933.00	102,179.00	562,798.00	85.15%	98,135.00
08.1-BPWA ADMIN	194,012.00	18,256.00	168,536.00	86.87%	25,476.00
08.3-BPWA SANITATION	2,215,382.00	126,208.00	1,972,596.00	89.04%	242,786.00
08.4-BPWA FLEET MAINT	82,821.00	5,486.00	67,389.00	81.37%	15,432.00
12.0-BPWA WATER PLANT	3,428,312.00	412,232.00	2,219,412.00	64.74%	1,208,900.00
12.1-BPWA WATER LINE	880,005.00	23,628.00	449,158.00	51.04%	430,847.00
12.2-BPWA SEWER LINE	2,794,274.00	394,706.00	2,626,135.00	93.98%	168,139.00
97.0-DEBT SERVICE INTEREST EXP	587,520.00	5,648.00	146,263.00	24.89%	441,257.00
98.0-CONTINGENCY	80,000.00	0.00	42,687.00	0.00%	37,313.00
99.0-TRANSFERS OUT	2,600,000.00	216,667.00	2,383,337.00	91.67%	216,663.00
<b>Total Expenses and Transfers Out</b>	13,523,259.00	1,305,010.00	10,638,311.00	78.67%	2,884,948.00
<b>DEBT SERVICE PRINCIPAL</b>	1,294,190.00	85,000.00	1,218,505.00	94.15%	75,685.00
<b>Revenues over (under) Expenses/Debt Service</b>	-1,604,482.00	-296,117.00	1,074,428.00	-66.96%	-2,678,910.00

**City of Bethany**  
**Capital Improvement Fund**  
**May-26**

**Revenues**

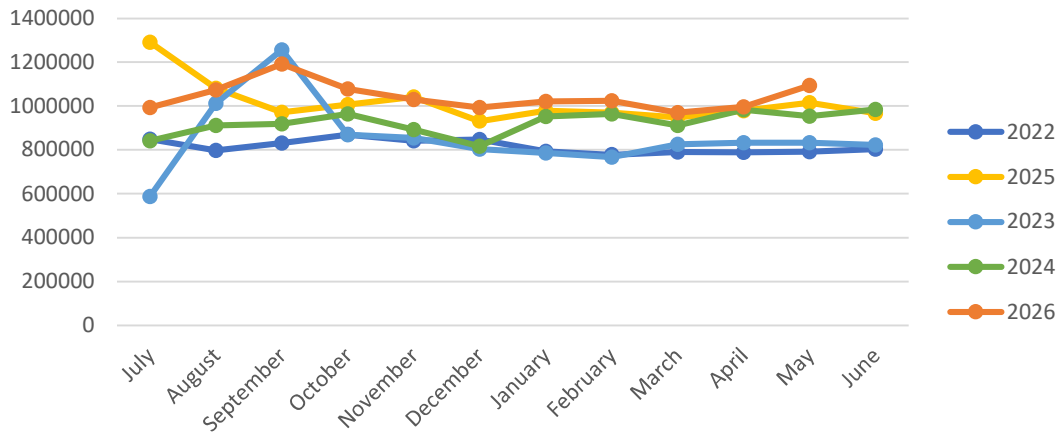
	<b>2024-2025 Annual Budget</b>	<b>May Revenue</b>	<b>Year to Date Revenue</b>	<b>Year to Date Percentage of Budget</b>	<b>Budget Remaining</b>
SALES TAX 17.5% DEDICATED	1,057,987.00	99,529.00	984,260.00	93.03%	73,727.00
INTEREST REVENUE	0.00	0.00	9,622.00	0.00%	-9,622.00
TRANSFER FROM GF	0.00	0.00	0.00	0.00%	0.00
MISCELLANEOUS REVENUE	0.00	283.00	560.00	0.00%	-560.00
GRANT REVENUE	571,000.00	0.00	321,250.00	56.26%	249,750.00
<b>Total Revenue</b>	<b>1,628,987.00</b>	<b>99,812.00</b>	<b>1,315,692.00</b>	<b>80.77%</b>	<b>313,295.00</b>

**Expenses**

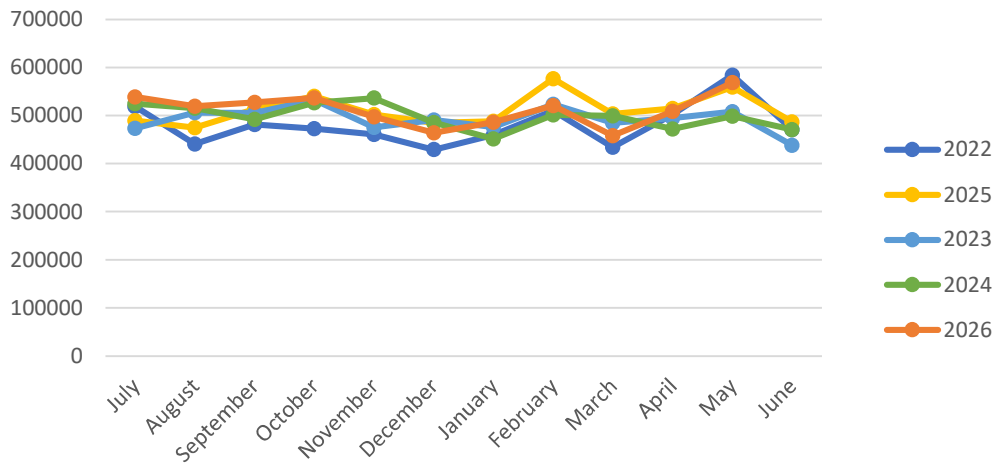
	<b>2024-2025 Annual Budget</b>	<b>May Expenses</b>	<b>Year to Date Expenses</b>	<b>Year to Date Percentage of Budget</b>	<b>Budget Remaining</b>
Capital Projects					
CDBG GRANT MATCH	372,104.00	0.00	302,299.00	81.24%	69,805.00
FIRE TRUCK LEASE PAYMENT	84,084.00	0.00	84,084.00	100.00%	0.00
CITY HALL HVAC REPLACEMENT	20,439.00	0.00	25,858.00	126.51%	-5,419.00
25TH AND SHANNON LIFT STATION	61,646.00	2,590.00	39,930.00	64.77%	21,716.00
CRRSAA ROCKWELL AVE PROJ.	5,561.00	0.00	1,296.00	23.31%	4,265.00
STREETS DUMP TRUCK	155,000.00	0.00	0.00	0.00%	155,000.00
SEWER POP-OFF VALVE PROG.	50,000.00	0.00	0.00	0.00%	50,000.00
FIRE TRAINING CENTER	360,000.00	4,750.00	356,362.00	98.99%	3,638.00
STREETS SALT/SAND SPREADER	50,000.00	0.00	0.00	0.00%	50,000.00
SCADA PROJECT	235,039.00	0.00	0.00	0.00%	235,039.00
SIDEWALK PARTNERSHIP PROJ.	150,000.00	0.00	138,862.00	92.57%	11,138.00
CEMETERY FENCE	33,000.00	0.00	0.00	0.00%	33,000.00
STREETS 1/2 TON TRUCK	35,000.00	0.00	0.00	0.00%	35,000.00
PD HVAC	20,272.00	0.00	18,522.00	91.37%	1,750.00
STREETS SNOW PLOW	18,000.00	0.00	0.00	0.00%	18,000.00
MUN. COURT HVAC REPLACEMENT	19,000.00	0.00	17,891.00	94.16%	1,109.00
STREETS OVERHEAD DOOR	6,000.00	0.00	6,000.00	0.00%	0.00
ANIMAL CONTROL TRUCK	44,728.00	0.00	44,728.00	100.00%	0.00
<b>Total Capital Projects</b>	<b>1,719,873.00</b>	<b>7,340.00</b>	<b>1,035,832.00</b>	<b>60.23%</b>	<b>684,041.00</b>

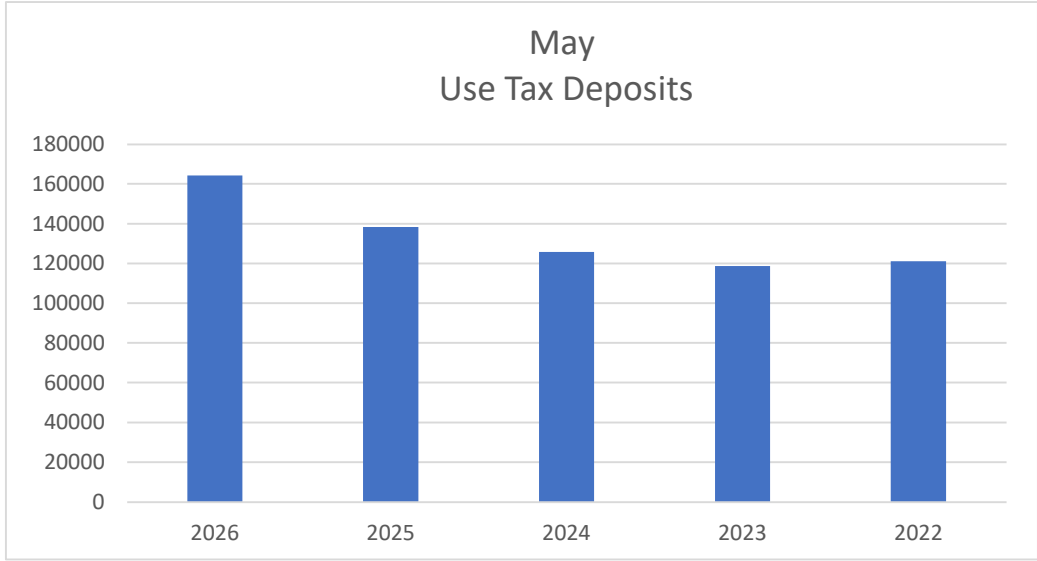
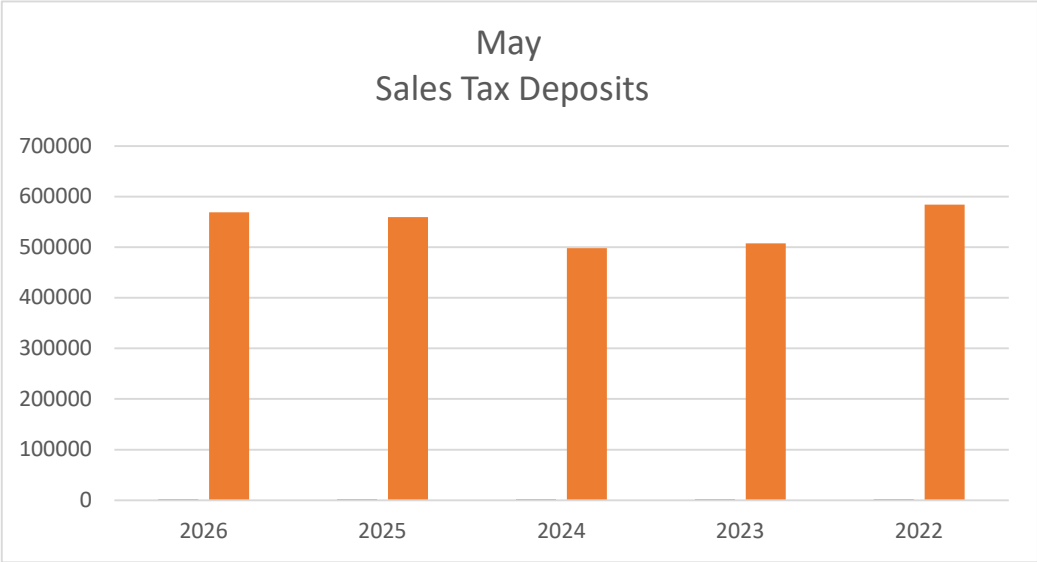
<b>Revenues Over (under) Expenses</b>	<b>-90,886.00</b>	<b>92,472.00</b>	<b>279,860.00</b>	<b>-307.92%</b>	<b>-370,746.00</b>
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### Public Works Authority Monthly Income



### Monthly Sales Tax Income





**Bethany/Warr Acres Public Works Authority  
Financial Statement Summary  
Year-To-Date for the Period Ending May 31, 2026**

	BUDGET	ACTUAL	91.67% OF BUDGET
<b>BEGINNING FUND BALANCE</b>	<b>\$2,357,608</b>	<b>\$2,357,608</b>	
REVENUES	\$4,675,000	\$4,169,896	89.20%
EXPENDITURES	-\$3,900,561	-\$3,380,694	86.67%
<b>REVENUES OVER (UNDER) EXPENDITURES</b>	<b>\$3,132,047</b>	<b>\$3,146,810</b>	
TRANSFERS IN	\$0	\$0	
TRANSFERS OUT	\$0	\$0	
<b>NET OTHER</b>	<b>\$0</b>	<b>\$0</b>	
<b>INCREASE (DECREASE) TO BEGINNING FUND BALANCE</b>	<b>\$774,439</b>	<b>\$789,202</b>	
<b>ENDING FUND BALANCE (BEFORE BUDGETED RESERVE)</b>	<b>\$3,132,047</b>	<b>\$3,146,810</b>	
BUDGETED RESERVE	\$0	\$0	
<b>ENDING FUND BALANCE</b>	<b>\$3,132,047</b>	<b>\$3,146,810</b>	
<b>ENDING BALANCE AS A PERCENTAGE OF ANNUAL REVENUES</b>	<b>67.00%</b>	<b>67.31%</b>	

Amount of budgetary fund balance carried over from the end of the prior year.

This % is a basic measure of where the fund should be year-to-date compared to budget.

Indicates the current budget, as adopted, plans on collecting this amount of revenues in excess of planned expenditures, thereby increasing the fund balance to an acceptable percentage by the end of the fiscal year.

This represents the amount by which fund revenues are more than expenditures prior to net transfers (subsidies) from other funds.

This indicates the fund has received revenues that are more or less than year-to-date expenditures by this amount. It is the year-to-date fund balance.

This amount is considered the fund's percentage of unappropriated (budget) and unexpended (actual) fund balance reserves.

This amount reflects the uncommitted fund balance at the end of the month. This amount should never go below \$0 per State law.

NOTICE: On Thursday, May 28, 2026, or before 4:59 p.m., agenda was posted at City Hall, on the bulletin board in the lobby of City Hall, and on the City of Bethany website: cityofbethany.org. The City of Bethany encourages participation from all its citizens. If participation at any public meeting is not possible due to a disability, notification to the City Clerk at least 48 hours prior to the scheduled meeting is encouraged to make the necessary accommodations. The City may waive the 48-hour rule if signing is not the necessary accommodation.

## **BETHANY PUBLIC WORKS AUTHORITY MEETING**

### **BETHANY CITY HALL**

**TUESDAY, JUNE 2, 2026**

**6:30 P.M.**

<b>MEMBERS PRESENT:</b>	Amanda Sandoval	Chairman
	Chris Powell	Trustee
	Aja Triana	Trustee
	Kathy Larsen	Trustee
	Burt Falkner	Trustee
	Ken Smart	Trustee
	Chandra Ford	Trustee
	Brian Magirowsky	Trustee
<b>MEMBERS ABSENT:</b>	Peter Plank	Vice Chairman
<b>OTHERS PRESENT:</b>	Elizabeth Gray	City Manager
	Ray Jones	City Attorney
	Michael Vaughn	City Clerk/Treasurer
	Lesa LaMar	Deputy City Clerk
	(See Roster)	

Chairman Sandoval called the Bethany Public Works Authority meeting to order at 6:46 P.M.

**ITEM NO. 1** on the agenda was **CONSENT DOCKET:**

- A. APPROVAL OF MINUTES FROM MAY 19, 2025, REGULAR MEETING.**
- B. APPROVAL OF CLAIMS: THESE CLAIMS HAVE BEEN FOUND TO BE IN ORDER BY STAFF AND PROPER AS TO FORM AND PROCEDURE AND ARE RECOMMENDED FOR PAYMENT. A COPY OF THE CLAIMS LIST IS INCLUDED IN THE AGENDA PACKET.**

A motion was made by Council Member Magirowsky, seconded by Council Member Ford to approve the Consent Docket. Yes votes: Falkner, Larsen, Sandoval, Magirowsky, Triana, Powell, Smart, Ford. No Votes: None. Motion approved.

**ITEM NO. 3** on the agenda was **NEW BUSINESS (AS DEFINED BY THE OKLAHOMA OPEN MEETING ACT § 311 (A) (9) AS “MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE REASONABLY BEEN FORESEEN PRIOR TO THE TIME OF POSTING THE AGENDA”)**.

None

**ITEM NO. 4** on the agenda was **ADJOURN UNTIL JUNE 16, 2026.**

Chairman Sandoval adjourned the Bethany Public Works Authority meeting at 6:46 P.M. until June 16, 2026.

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CHAIRMAN

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SECRETARY

## BETHANY PUBLIC WORKS AUTHORITY

**From:** Michael Vaughn, Finance Director  
**Date:** June 11, 2026  
**Subject:** Claims list for the 06/16/2026 Bethany Public Works Authority Meeting

### BETHANY PUBLIC WORKS AUTHORITY

FUND	AMOUNT
Bethany Public Works Authority	\$ 396,642.66
<b>TOTAL</b>	<b>\$ 396,642.66</b>

### ENTERPRISE-WIDE SUMMARY OF ALL CLAIMS:

FUND	AMOUNT
General Operations Fund	\$ 238,995.61
Bethany Public Works Authority	\$ 396,642.66
Bethany Hospital Trust	\$ -
Bethany Development Authority	\$ -
<b>TOTAL</b>	<b>\$ 635,638.27</b>

### RECOMMENDATION

1. Approve claims as presented.



P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: N/A		NON-DEPARTMENTAL				
26-54659	10-005216	PERDUE BRANDON FIELDER COLL	COLLECTION FEES	6/2026	22031-Hubbard	18.57
26-56876	10-3436	BANCFIRST	2013 REV BOND	6/2026	JULY 2026	85,000.00
DEPARTMENT TOTAL:						85,018.57
DEPARTMENT: 02.0		FINANCE				
26-56839	10-005321	AMAZON CAPITAL SERVICES, IN	PRINTER TONER	6/2026	7305821	20.47
26-56746	10-005702	TPS TECHNICAL PROGRAMMING	UTILITY BILL PRINTING	6/2026	124298	2,621.35
26-56873	10-1288	ROSE STATE COLLEGE	JOSH LICENSE RENEWAL	6/2026	1014342-WARNER	65.00
26-56814	10-2557	CORE & MAIN LP	MOBILE DATA CORD	6/2026	V0000044272	215.00
26-56900	10-3276	GENERAL MAILING EQUIP INC	INK CARTRIDGE & SEALING	6/2026	2026060	39.89
26-54735	10-4008	FRANCOTYP-POSTALIA INC	POSTAGE RENT/SOFTWARE	6/2026	re107276093	15.98
DEPARTMENT TOTAL:						2,977.69
DEPARTMENT: 08.1		PUBLIC WORKS - ADMIN				
26-56825	10-005321	AMAZON CAPITAL SERVICES, IN	RECEIPTBOOKS, PAPER, COFFEE	6/2026	9159429	73.85
26-56833	10-005321	AMAZON CAPITAL SERVICES, IN	WATER FOUNTAIN FILTERS	6/2026	7680244	25.18
26-54321	10-1068	ONG	MONTHLY SVC	6/2026	20260519	233.26
DEPARTMENT TOTAL:						332.29
DEPARTMENT: 08.3		PUBLIC WORKS - SANIT				
26-56657	10-0006	A WELDORS SUPPLY	TIP FOR TOURCH	6/2026	7138673	54.19
26-56809	10-005321	AMAZON CAPITAL SERVICES, IN	SOAP, WINDEX, BATTIERS, TAPE	6/2026	0925848	33.96
26-56825	10-005321	AMAZON CAPITAL SERVICES, IN	RECEIPTBOOKS, PAPER, COFFEE	6/2026	9159429	285.80
26-56581	10-005350	FORCE PERSONNEL	TEMPS FOR SANITATION	6/2026	88037	3,894.23
26-56838	10-005373	CARD SERVICES/P1	GREEN TAGS	6/2026	111526	193.78
26-56629	10-005703	FLOOR-TECH JANITORIAL	TOILETPAPER&PAPERTOWELS	6/2026	7446	106.25
26-56265	10-006287	TAKE TEN TIRE & SERVICE	BLANKETPO4SANITATIONTIRES	6/2026	4-GS354648	2,081.38
26-56467	10-0202	WASTE CONNECTIONS, INC	BLANKETPO4THQRTROLLOFFS	6/2026	3835052V013	7,203.57
26-56523	10-0812	J & R EQUIPMENT LLC	PTO SWITCHS & FINGER PIN	6/2026	07002870	560.07
26-56823	10-1261	RED ROCK PETRO	4000 UNLEAD & 4000 DIESEL	6/2026	1646403	11,481.05
26-56463	10-4012	WASTE CONNECTIONS, INC	LANDFILL 4TH QTR	6/2026	33462E012	27,416.18
26-56847	10-4352	MCBRIDE CLINIC	DRUG SCREEN-SAAVEDRA	6/2026	48598	32.00
DEPARTMENT TOTAL:						53,342.46

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 08.4 PUBLIC WORKS - MAINT						
26-56667	10-004408	BOUND TREE MEDICAL	AED BATTERIES/PADS	6/2026	86208127	660.00
26-56763	10-1245	RAM PRODUCTS INC	SOAP	6/2026	57027	193.00
26-56823	10-1261	RED ROCK PETRO	4000 UNLEAD & 4000 DIESEL	6/2026	1646403	63.95
26-56785	10-2305	HOIDALE CO INC	NETWORK CARD	6/2026	INV32635	144.00
DEPARTMENT TOTAL:						1,060.95
DEPARTMENT: 12.0 UTILITY - WATER PLANT						
26-56667	10-004408	BOUND TREE MEDICAL	AED BATTERIES/PADS	6/2026	86208127	660.00
26-56767	10-004725	RUCKER ELECTRIC INCORPORATEWELL 13		6/2026	016301	242.50
26-56748	10-005321	AMAZON CAPITAL SERVICES, INGLASS VIALS WITH CAPS		6/2026	6578650	7.39
26-56812	10-005756	OVERHEAD DOOR	OVERHEAD DOOR	6/2026	0316982-IN	220.00
26-54243	10-005900	TEIM DESIGN GROUP, PLLC	GAC FILTER	6/2026	13865	2,803.09
26-56786	10-0091	BRENNTAG SOUTHWEST	ALUMINUM SULFATE	6/2026	BSW702539	2,664.00
26-56749	10-0948	MIDCO LABORATORY	LAB CHEMICALS	6/2026	20260604	156.00
26-54354	10-1063	OG&E	MNTHLY SVC.	6/2026	20260605	19,427.96
26-54321	10-1068	ONG	MONTHLY SVC	6/2026	20260519	189.42
26-56823	10-1261	RED ROCK PETRO	4000 UNLEAD & 4000 DIESEL	6/2026	1646403	496.40
26-55641	10-1402	PHILLIP STINCHCOMB LIVING	TWELL 26,27,215 LEASE	6/2026	MAY 2026-	1,575.48
26-56795	10-2123	HOME DEPOT CREDIT SVCS	KEYS WELLS	6/2026	029741/7422703	54.74
26-56716	10-2580	JOURNAL RECORD PUBLISHING	AD FOR LIME BID	6/2026	745872175	103.06
26-55640	10-2842	RONALD STINCHCOMB	WELL 26,27,215 LEASE	6/2026	MAY 2026	1,575.49
26-56424	10-3042	ACCURATE ENVIRONMENTAL	BACT'S	6/2026	IE13147	350.00
26-56747	10-3042	ACCURATE ENVIRONMENTAL	WATER PLANT SUPPLIES	6/2026	SU40415	710.00
26-55327	10-3487	AIRGAS USA, LLC	CO2	6/2026	9172416862	5,514.85
26-56762	10-3919	MISSISSIPPI LIME	LIME 25 TONS	6/2026	CD204955	10,497.74
DEPARTMENT TOTAL:						47,248.12
DEPARTMENT: 12.1 UTILITY - WATER LINE						
26-56809	10-005321	AMAZON CAPITAL SERVICES, INSOAP,WINDEX,BATTIERS,TAPE		6/2026	0925848	32.18
26-56854	10-005321	AMAZON CAPITAL SERVICES, INHERBICIDES AND INK		6/2026	88515450	36.49
26-56629	10-005703	FLOOR-TECH JANITORIAL	TOILETPAPER&PAPERTOWELS	6/2026	7446	65.00
26-56823	10-1261	RED ROCK PETRO	4000 UNLEAD & 4000 DIESEL	6/2026	1646403	1,289.20
26-56756	10-2557	CORE & MAIN LP	VALVE BOX 50TH AND WILLOW	6/2026	V000041195	85.00
DEPARTMENT TOTAL:						1,507.87

FUND: 056- BETHANY PUBLIC WORKS AUTH

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 12.2		UTILITY - SEWER				
26-56667	10-004408	BOUND TREE MEDICAL	AED BATTERIES/PADS	6/2026	86208127	660.00
26-56809	10-005321	AMAZON CAPITAL SERVICES,	INSOAP,WINDEX,BATTIERS,TAPE	6/2026	0925848	511.41
26-56629	10-005703	FLOOR-TECH JANITORIAL	TOILETPAPER&PAPERTOWELS	6/2026	7446	66.25
26-56294	10-006228	NATIONAL TANK & EQUIPMENT	L19th AND COLLEGE LIFT	6/2026	457214-0006	3,772.00
26-56772	10-006228	NATIONAL TANK & EQUIPMENT	L24TH AND DONLAD LIFT STAT	6/2026	478740-0002	3,772.00
26-56738	10-1063	OG&E	MONTHLY SERVICE	6/2026	2026 JUNE 5	2,401.40
26-54321	10-1068	ONG	MONTHLY SVC	6/2026	20260519	200.03
26-56823	10-1261	RED ROCK PETRO	4000 UNLEAD & 4000 DIESEL	6/2026	1646403	438.81
26-54498	10-1785	BETHANY-WARR ACRES PWA	SEWER PROCESSING	6/2026	MAY 2026	190,508.81
DEPARTMENT TOTAL:						202,330.71
DEPARTMENT: 97.0		DEBT SERVICE				
26-56876	10-3436	BANCFIRST	2013 REV BOND	6/2026	JULY 2026	2,824.00
DEPARTMENT TOTAL:						2,824.00
FUND TOTAL:						396,642.66

**Agenda: 06/16/2026**

**Item: 2**

**BETHANY PUBLIC WORKS AUTHORITY**

From: Elizabeth Gray, City Manager  
Date: June 11, 2026  
Subject: Bid Award: Water Treatment Plant Quicklime (Bid No. WTP 27-01)

BACKGROUND

Bids will be opened on June 15, 2026, for the subject chemicals. Water Treatment Plant personnel and staff reviewed the bid.

Based on the bid results, award of the contract will be recommended to the lowest responsive and responsible bidder on June 16, 2026.

RECOMMENDATION

1. Award contract to the lowest responsive and responsive bidder, as develops.

A circular stamp containing the handwritten initials 'dg' in blue ink.

ADDITIONAL COMMENTS

An updated cover sheet will be provided prior to the start of the regular city council meeting on June 16, 2026.

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## **BETHANY HOSPITAL TRUST MEETING**

### **BETHANY CITY HALL**

**TUESDAY, JUNE 2, 2026**

**6:30 P.M.**

MEMBERS PRESENT:	Amanda Sandoval	Chairman
	Chris Powell	Trustee
	Aja Triana	Trustee
	Kathy Larsen	Trustee
	Burt Falkner	Trustee
	Ken Smart	Trustee
	Chandra Ford	Trustee
	Brian Magirowsky	Trustee
MEMBERS ABSENT:	Peter Plank	Vice Chairman
OTHERS PRESENT:	Elizabeth Gray	City Manager
	Ray Jones	City Attorney
	Michael Vaughn	City Clerk/Treasurer
	Lesa LaMar	Deputy City Clerk
	(See Roster)	

Chairman Sandoval called the Bethany Hospital Trust meeting to order at 6:46 P.M.

**ITEM NO. 1** on the agenda was **CONSENT DOCKET:**

- A. APPROVAL OF MINUTES FROM MAY 19, 2026, REGULR MEETING.**
- B. APPROVAL OF CLAIMS: THESE CLAIMS HAVE BEEN FOUND TO BE IN ORDER BY STAFF AND PROPER AS TO FORM AND PROCEDURE AND ARE RECOMMENDED FOR PAYMENT. A COPY OF THE CLAIMS LIST IS INCLUDED IN THE AGENDA PACKET.**

A motion was made by Trustee Ford, seconded by Trustee Triana to approve the consent docket. Yes votes: Ford, Smart, Falkner, Larsen, Triana, Sandoval, Powell, Magirowsky. No Votes: None. Motion approved.

**ITEM NO 2** on the agenda was **NEW BUSINESS (AS DEFINED BY THE OKLAHOMA**

***OPEN MEETING ACT § 311 (A) (9) AS “MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE REASONABLY BEEN FORESEEN PRIOR TO THE TIME OF POSTING THE AGENDA”.***

None.

**ITEM NO. 3** on the agenda was **ADJOURN UNTIL JUNE 16, 2026.**

Chairman Sandoval adjourned the Bethany Hospital Trust meeting at 6:47 P.M. until June 16, 2026.

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CHAIRMAN

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SECRETARY

## BETHANY HOSPITAL TRUST

**From:** Michael Vaughn, Finance Director  
**Date:** June 11, 2026  
**Subject:** Claims list for the 06/16/2026 Bethany Hospital Trust Meeting

### BETHANY HOSPITAL TRUST

FUND	AMOUNT
Bethany Hospital Trust	\$ -
<b>TOTAL</b>	<b>\$ -</b>

### ENTERPRISE-WIDE SUMMARY OF ALL CLAIMS:

FUND	AMOUNT
General Operations Fund	\$ 238,995.61
Bethany Public Works Authority	\$ 396,642.66
Bethany Hospital Trust	\$ -
Bethany Development Authority	\$ -
<b>TOTAL</b>	<b>\$ 635,638.27</b>

### RECOMMENDATION

1. Approve claims as presented.



NOTICE: On Thursday, May 28, 2026, at or before 4:59 p.m., agenda was posted at City Hall, on the bulletin board in the lobby of City Hall, and on the City of Bethany website: cityofbethany.org. The City of Bethany encourages participation from all its citizens. If participation at any public meeting is not possible due to a disability, notification to the City Clerk at least 48 hours prior to the scheduled meeting is encouraged to make the necessary accommodations. The City may waive the 48-hour rule if signing is not the necessary accommodation.

**BETHANY DEVELOPMENT AUTHORITY**

**BETHANY CITY HALL**

**TUESDAY, JUNE 2, 2026**

**6:30 P.M.**

MEMBERS PRESENT:	Amanda Sandoval	Chairman
	Chris Powell	Trustee
	Aja Triana	Trustee
	Kathy Larsen	Trustee
	Burt Falkner	Trustee
	Ken Smart	Trustee
	Chandra Ford	Trustee
	Brian Magirowsky	Trustee
MEMBERS ABSENT:	Peter Plank	Vice Chairman
OTHERS PRESENT:	Elizabeth Gray	City Manager
	Ray Jones	City Attorney
	Michael Vaughn	City Clerk/Treasurer
	Lesa LaMar	Deputy City Clerk
	(See Roster)	

Chairman **SANDOVAL** called the Bethany Development Authority meeting to order at 6:47 P.M.

**ITEM NO. 1** on the agenda was **CONSENT DOCKET:**

- A. APPROVAL OF MINUTES FROM MAY 19, 2026, REGULAR MEETING.**
- B. APPROVAL OF CLAIMS: THESE CLAIMS HAVE BEEN FOUND TO BE IN ORDER BY STAFF AND PROPER AS TO FORM AND PROCEDURE AND ARE RECOMMENDED FOR PAYMENT. A COPY OF THE CLAIMS LIST IS INCLUDED IN THE AGENDA PACKET.**

A motion was made by Trustee Magirowsky, seconded by Trustee

Triana to approve the consent docket. Yes votes: Sandoval, Ford, Magirowsky, Larsen, Smart, Falkner, Powell, Triana. No votes: None. Motion passed.

**ITEM NO. 2** on the agenda **NEW BUSINESS (AS DEFINED BY THE OKLAHOMA OPEN MEETING ACT § 311 (A) (9) AS "MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE REASONABLY BEEN FORESEEN PRIOR TO THE TIME OF POSTING THE AGENDA")**.

None

**ITEM NO. 3** on the agenda was **ADJOURN UNTIL JUNE 16, 2026**.

Chairman Sandoval adjourned the Bethany Development Authority meeting at 6:47 P.M. until June 16, 2026.

\_\_\_\_\_  
CHAIRMAN

\_\_\_\_\_  
SECRETARY

## BETHANY DEVELOPMENT AUTHORITY

**From:** Michael Vaughn, Finance Director  
**Date:** June 11, 2026  
**Subject:** Claims list for the 06/16/2026 Bethany Development Authority Meeting

### BETHANY DEVELOPMENT AUTHORITY

FUND	AMOUNT
Bethany Development Authority	\$ -
<b>TOTAL</b>	<b>\$ -</b>

### ENTERPRISE-WIDE SUMMARY OF ALL CLAIMS:

FUND	AMOUNT
General Operations Fund	\$ 238,995.61
Bethany Public Works Authority	\$ 396,642.66
Bethany Hospital Trust	\$ -
Bethany Development Authority	\$ -
<b>TOTAL</b>	<b>\$ 635,638.27</b>

### RECOMMENDATION

1. Approve claims as presented.

