
On Thursday, July 16, 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.

AGENDA

BETHANY CITY COUNCIL

**TUESDAY, JULY 21, 2026
6:30 P.M.**

**BETHANY CITY HALL
6700 NW 36TH ST
BETHANY, OKLAHOMA**



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, the 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 July 7, 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. Public Improvement-Routine Item: Accept SNU Prayer Chapel 6-inch Fire Hydrant Line and Appurtenances as a public improvement and place maintenance bond into effect.
 - D. Approval of Budget Amendment 27-3.
4. Presentation, consideration, and possible approval to accept the Fiscal Year 2024-2025 Audit Report from Crawford and Associates. *(Michael Vaughn, Finance Director)*

5. 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.)*
6. 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) (Tabled from the June 16, 2026 regular council meeting.)*
7. Consideration and possible adoption of Resolution No. 1741, a resolution of the City Council of the City of Bethany, Oklahoma, approving the Fiscal Year 2027 Manual of Fees, which establishes the fees and costs charged by the City of Bethany, Oklahoma; authorizing periodic adjustment as necessary by the City Manager; and providing an effective date of July 1, 2026. *(Elizabeth Gray, City Manager)*
8. Consideration and possible approval of Ordinance No. 2095, an ordinance adopting the 2024 edition of the International Property Maintenance Code and amending Section 98.001, regulating and governing the maintenance of property within the city limits of Bethany; and repealing all other ordinances in conflict therewith. *(Ray Jones, City Attorney)*
 - A. Presentation by staff and/or interested party.
 - B. Consideration and possible action to approve of Ordinance No. 2095, on reading by title only.
 - C. Motion to approve Sections 1-4 of Ordinance No. 2095.
 - D. Motion to approve Section 5 of Ordinance No. 2095, the emergency section.
9. Citywide public works projects update by TEIM Design. *(Elizabeth Gray, City Manager)*
10. Consideration and possible approval of TEIM Design as the Engineer for the NW 36th Street Trail Project. *(Elizabeth Gray, City Manager)*
11. 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")*.
12. City Attorney's Report.
13. City Manager's Report.
 - A. Financial Report.
14. Mayor and Council Members Comments and Suggestions.

15. Adjourn until August 4, 2026.

BETHANY PUBLIC WORKS AUTHORITY

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2. Consideration and possible adoption of Resolution No. 1741, a resolution of the City Council of the City of Bethany, Oklahoma, approving the Fiscal Year 2027 Manual of Fees, which establishes the fees and costs charged by the City of Bethany, Oklahoma; authorizing periodic adjustment as necessary by the City Manager; and providing an effective date of July 1, 2026. *(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 August 4, 2026.

BETHANY HOSPITAL TRUST

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3. Adjourn until August 4, 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, the 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.

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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 August 4, 2026.

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's 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 the City Hall Lobby.)

NOTICE: On Thursday, July 2, 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, JULY 7, 2026

6:30 P.M.

MEMBERS PRESENT:	Amanda Sandoval	Mayor
	Ken Smart	Vice-Mayor
	Peter Plank	Council Member
	Chris Powell	Council Member
	Aja Triana	Council Member
	Kathy Larsen	Council Member
	Burt Falkner	Council Member
	Chandra Ford	Council Member
	Brian Magirowsky	Council Member

MEMBERS ABSENT: None

OTHERS PRESENT:	Elizabeth Gray	City Manager
	Ray Jones	City Attorney
	Lesa LaMar	Deputy City Clerk
	Brett Crecelius	Community Dev. Director
	(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 Plank.
The Flag Salute was conducted by Council Member Plank.

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

A. APPROVAL OF MINUTES FROM THE JUNE 16, 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 TO RENEW RADIO SYSTEM LICENSE AGREEMENT WITH THE CITY OF OKLAHOMA CITY FOR FY 2027 AND AUTHORIZE THE MAYOR TO SIGN THE DOCUMENT ON BEHALF OF THE CITY OF BETHANY.**
- D. PUBLIC IMPROVEMENT-ROUTINE ITEM: ACCEPT OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY PERMIT NO. WL000055260503 FOR THE CONSTRUCTION OF 163 LINEAR FEET OF SIX (6) INCH PVC POTABLE WATER LINE AND ALL APPURTENANCES TO SERVE THE SNU PRAYER CHAPEL, OKLAHOMA COUNTY, OKLAHOMA.**
- E. PUBLIC IMPROVEMENT-ROUTINE ITEM: ACCEPT OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY PERMIT NO. SL000055260187 FOR THE CONSTRUCTION OF REHABILITATION OF AN EXISTING LIFT STATION INCLUDING TWO (2) NEW 300 GPM GRINDER PUMPS AND ALL APPURTENANCES TO SERVE THE NW 25TH STREET AND SHANNON AVENUE LIFT STATION IMPROVEMENTS, OKLAHOMA COUNTY, OKLAHOMA.**
- F. PUBLIC IMPROVEMENT-ROUTINE ITEM: ACCEPT IMPROVEMENTS FOR THE PENIEL AVENUE SANITARY SEWER LIFT STATION AND PIPE BURSTING IMPROVEMENT PROJECT FOR THE AMERICAN RESCUE PLAN ACT GRANT (ARPA) AND PLACE MAINTENANCE BOND INTO EFFECT.**
- G. APPROVAL OF BUDGET AMENDMENT 27-1.**
- H. APPROVAL OF BUDGET AMENDMENT 27-2.**

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

ITEM NO. 4 on the agenda was CONSIDERATION AND POSSIBLE ADOPTION OF RESOLUTION NO. 1736, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BETHANY, OKLAHOMA, DECLARING THE COMMERCIAL OFFICE BUILDING LOCATED AT 7001 NW 23RD STREET, BETHANY, OKLAHOMA TO BE A PUBLIC NUISANCE PURSUANT TO 11 O.S. § 22-112. (RAY JONES, CITY ATTORNEY) (TABLED AT THE APRIL 7, 2026 REGULAR CITY COUNCIL MEETING FOR 90 DAYS.).

David Bohanon of 7001 Partners addressed the Council and reported that the property listing on the Crexi auction site did not result in a sale. However, he stated that there are three other potential opportunities for the property.

Mr. Bohanon reported that he has met with representatives of two local businesses regarding the possibility of converting the building into an extended-stay hotel. He has also toured the property with an interested party who is exploring the feasibility of establishing a bilingual charter school at the site. Additionally, the property is considered for use as a climate-controlled storage facility.

Mr. Bohanon further explained that the building may qualify for historic designation, making it eligible for historic tax credits that could assist with funding restoration of the building's exterior.

Mr. Bohanon requested an extension of 90 to 120 days to allow additional time to pursue and potentially finalize an agreement with one of the interested parties.

A motion was made by Council Member Smart, seconded by Council Member Plank to table this item, giving a 6-month extension. Yes votes: Magirorsky, Powell, Triana, Falkner, Ford, Sandoval, Plank, Smart. No votes: Larsen. Motion approved.

ITEM NO. 5 on the agenda was CONSIDERATION AND POSSIBLE ADOPTION OF RESOLUTION NO. 1740, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BETHANY, OKLAHOMA, DECLARING THE STRUCTURE LOCATED AT 1800 N TIMBER AVENUE, BETHANY, OKLAHOMA TO BE A PUBLIC NUISANCE PURSUANT TO 11 O.S. § 22-112. (RAY JONES, CITY ATTORNEY)

The Community Development Director reported on the Notices of Violation issued for the property and the number of complaints and calls received regarding its condition. He stated that the structure needs to be demolished, either by the property owner or by the City if necessary.

The Community Development Director further reported that City staff have been unable to contact or communicate with any responsible party regarding the cleanup of the property. In the interest of public safety, the city has completed exterior cleanup efforts and has performed a board-and-secure of the structure to prevent unauthorized access.

Marilyn Garrity addressed the Council and stated that the property is owned by her mother's estate. Ms. Garrity reported that her mother, who is deceased, owned the property and that unresolved insurance issues contributed to the home's current condition.

Ms. Garrity expressed her willingness to make certain repairs to the house in an effort to improve its marketability and facilitate its sale in its current condition.

Ms. Garrity further explained that the property must complete the probate process before it can be sold. She requested a six-month extension to allow sufficient time to complete probate proceedings and secure a buyer for the property.

A motion was made by Council Member Triana, seconded by Council Member Powell table this item for 90 days. Yes votes Triana, Plank, Powell. Sandoval, Smart, Falkner, Magirowsk. No votes: Larsen, Ford. Motion approved.

ITEM NO. 6 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. 7 on the agenda was the **PRESENTATION ON INDUSTRIAL OVERLAY DISTRICT.)**

Community Development Director Brett Crecelius presented a slide show giving further explanation as to why the overlay is needed. See Exhibit "A".

ITEM NO. 8 on the agenda was the **CONSIDERATION AND POSSIBLE APPROVAL OF A REQUEST FOR PERMISSION TO ADVERTISE FOR BIDS FOR THE NW 25TH AND SHANNON LIFT STATION IMPROVEMENT PROJECT (ELIZABETH GRAY, CITY MANAGER)**

A motion was made by Council Member Magirowsky, seconded by Council Member Falkner to approve a request for permission to advertise for bids for the NW 25th and Shannon Lift Station Improvement Project. Yes votes: Falkner, Triana, Larsen, Ford, Magirowsky, Plank, Smart, Sandoval, Powell. No votes: None. Motion approved.

ITEM NO. 9 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")**.

The Certificate of Deposit (CD) at Sovereign Bank is part of the Library Bond proceeds originally issued on July 7, 2016, with Jon Robinson designated as the authorized contact. We respectfully request authorization to redeem the CD, remove Jon Robinson as the authorized contact, and designate Michael Vaughn as the new authorized contact.

The proceeds from the redeemed CD will be utilized to fund the following capital improvement projects:

- NW 35th Street Pavement Reconstruction
- Sidewalk Improvements on College Avenue from NW 34th Street to NW 35th Street
- Mueller Avenue Pavement Reconstruction from NW 35th Street to south of NW 34th Street

These projects are intended to improve roadway and pedestrian infrastructure within the City and are consistent with the purpose of the bond funds.

A motion was made by Council Member Ford, seconded by Council Member Larsen to approve authorization to redeem the certificate of deposit at Sovereign Bank and designate Michael Vaughn as the new authorized contact. Yes votes: Plank, Falkner, Sandoval, Ford, Magirowsky, Triana, Larsen, Smart, Powell. No votes: None. Motion approved.

ITEM NO. 10 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. 11 on the agenda was the **CITY MANAGER'S REPORT.**

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

ITEM NO. 12 on the agenda was **COUNCIL MEMBERS' ANNOUNCEMENTS, COMMENTS, AND PROPOSALS.**

Each council member was given the opportunity to comment.

ITEM NO. 13 on the agenda was **ADJOURN UNTIL JULY 21, 2026.**

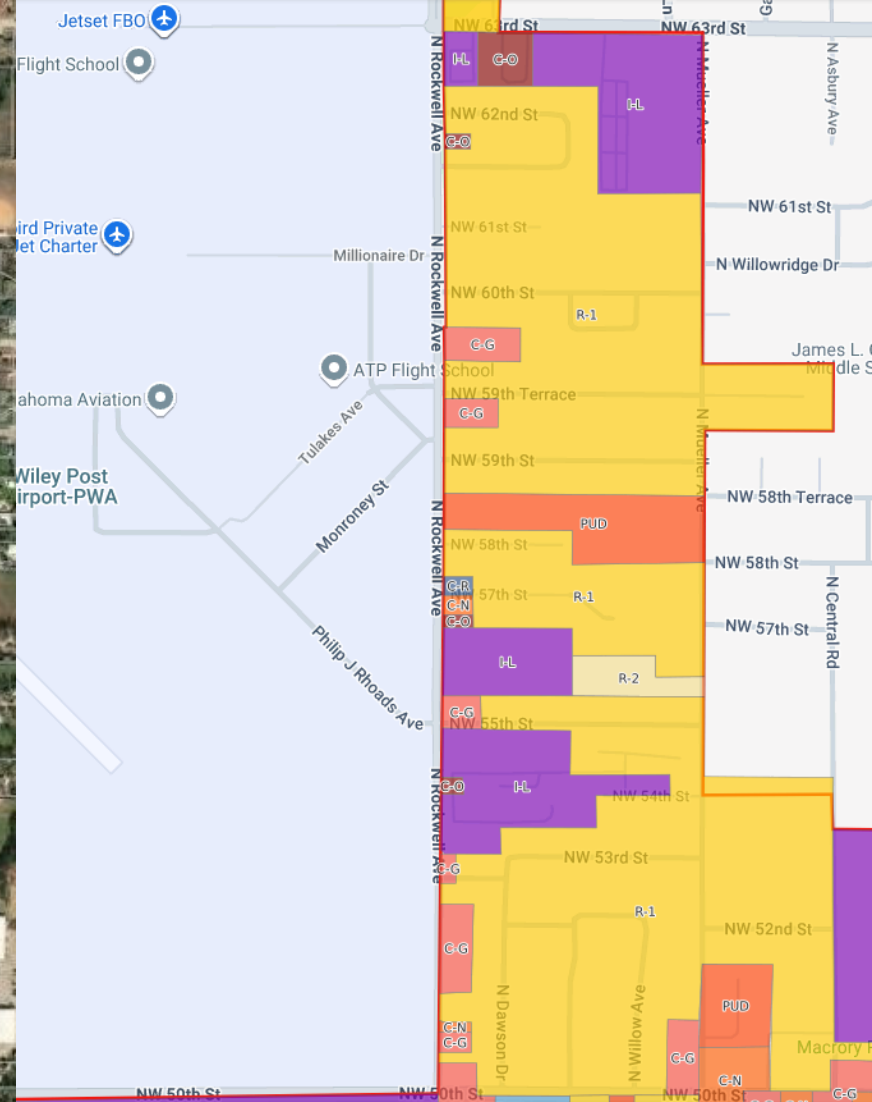
Mayor Sandoval adjourned the Bethany City Council meeting at 7:51 P.M. until July 21, 2026.

CITYCLERK

MAYOR

North Rockwell Corridor

Light-Industrial PID information



Maps

Must it be rezoned?

No – there are multiple options

Nothing could be done and spot zoning would be maintained

Rezone the entire area to industrial

Rezone the entire area to commercial

Create a PID

Why an Industrial Overlay district & why now?

- P&Z is required to review the comp plan bi-annually
- Started with corridor reviews, beginning with Rockwell between NW 50th & NW 63rd and how the comp plan calls for light-industrial
- There have been multiple inquiries and applications for light-industrial zoning
- An ordinance would help P&Z and Council set specific standards and uses for this corridor such as extra buffering, landscaping, height, odor, screening and more.

What would a vote mean?

What would a yes vote on this item do?

- Send the item back to P&Z to create PID Overlay district ordinance
- District would be created and would return to council for final approval

What would a no vote on this item do?

- The current zoning and processes in place would remain the same
- P&Z would move on to another section of the comp plan for review

Why an overlay and not just rezone?

- With a complete **rezone to industrial light**, only industrial could be built on this strip of land with no request coming before council for approved uses and all setbacks, screening, greenspace, etc. will remain the same as it currently sits in our ordinance.
- A PID would allow P&Z and Council to create specific setback, screening, height, uses, and more that could help protect current residents and property owners.

A Planned Industrial Development (PID) ordinance is preferred over standard industrial zoning because it offers greater flexibility, stricter control, and better community protection.

Standard zoning uses rigid, one-size-fits-all rules

	Standard Industrial Zoning	Planned Industrial Development (PID)
Design Flexibility	Low (strict lot-by-lot rules)	High (customized to the specific site)
Public Review	Minimal after initial zoning	High (detailed site plan approvals required)
Mixing of Uses	Rarely allowed	Encouraged (e.g., industrial + retail support)
Impact Mitigation	Standard boilerplate rules	Tailored restrictions based on exact impacts

Property values?

Heavily dependent on the development and parcel location

Not all property values will be affected the same way

Industrial land value in Oklahoma County is ~\$213k/acre

Residential land value in metro area is ~\$50k/acre

Sources: Crexi, Zillow, Land.com, Banta, Escobar

Current I-L Allowed Uses

- Adult Business
- Airport
- Amusement
- Bed & breakfast
- Bus Station
- Church
- Community Center
- Day-Care
- Funeral Home
- Golf Course
- Greenhouse
- Hazardous Waste Collection
- Hotel/Motel
- Kennel
- Laboratory
- Manufacturing (light)
- Media Broadcast
- Medical Marijuana
- Night Club
- Open Display
- Pest Control
- Public Park
- Publisher
- RV Park
- Recycling Facility
- Drive-in Restaurant
- Dry Cleaner
- Shooting Range
- Warehouse

With a PID, P&Z and Council can select uses allowed
Example: remove hazardous waste and allow micro-brewery

Questions?

*Thank
you!*

BETHANY CITY COUNCIL

From: Michael Vaughn, Finance Director
Date: July 16, 2026
Subject: Claims list for the 07/21/2026 City Council Meeting

GENERAL OPERATIONS FUND

FUND	AMOUNT
General Operations Fund	\$ 301,328.31
Public Safety Fund	\$ 2,395.00
Capital Improvement Fund	\$ 84,084.17
Municipal Court Fund	\$ 11,735.90
TOTAL	\$ 399,543.38

ENTERPRISE-WIDE SUMMARY OF ALL CLAIMS:

FUND	AMOUNT
General Operations Fund	\$ 399,543.38
Bethany Public Works Authority	\$ 429,067.20
Bethany Hospital Trust	\$ -
Bethany Development Authority	\$ 23,773.30
TOTAL	\$ 852,383.88

RECOMMENDATION

1. Approve claims as presented.



FUND: 010- GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01.0		MANAGEMENT				
27-57286	10-0003	ACOG	DUES	7/2026	8040	9,133.00
27-57342	10-004660	MOTHER NATURE'S INC.	INSIDE/OUTSIDE PEST	7/2026	1626407	120.00
27-57309	10-004711	MAYORS COUNCIL OF OKLAHOMA	RENEWAL FY27	7/2026	093270	300.00
26-54502	10-005156	COX COMMUNICATIONS INC.	MNTHLY PHONE SVC.	6/2026	20260630*	1,450.61
26-54731	10-005373	CARD SERVICES/PI	MICROSOFT AZURE/BUSINESS	6/2026	6/24-7/23/2026	1,145.89
27-57296	10-005373	CARD SERVICES/PI	EXCHANGE ONLINE	7/2026	6/24-7/23/2026*	1,320.00
27-57276	10-005519	CRAWFORD & ASSOCIATES, P.C.	FINANCIAL /AUDIT PREP	7/2026	35464	1,971.65
26-54544	10-005851	LYTLE, SOULE' & FELTY, P.C.	MONTHLY SVC	6/2026	323520	6,250.00
26-56875	10-005851	LYTLE, SOULE' & FELTY, P.C.	OUTSIDE CONTRACT	6/2026	323523	311.00
26-56888	10-006264	EDMOND TROPHY COMPANY, LLC	COUNCIL NAME PLATES	6/2026	8955	32.00
27-57300	10-1085	OKLAHOMA MUNICIPAL ASSURANCE	LIABILITY	7/2026	LIABILITY 4TH 2026	1,777.90
27-57237	10-1261	RED ROCK PETRO	4600 UNLEAD & 3400 DIESEL	7/2026	1651225	24.23
27-57307	10-2274	OZARKA WATER COMPANY	MONTHLY RENTAL & WATER	7/2026	43049553	25.94
26-55515	10-2448	MARGARET MCMORROW-LOVE	ATTORNEY SVC	6/2026	JUNE 2026	2,387.40
27-57268	10-3196	IMAGENET CONSULTING, LLC	LF CLOUD MUNICIPAL LICENS	7/2026	1675469	963.24
27-57285	10-3196	IMAGENET CONSULTING, LLC	MANAGED IT	7/2026	1671626	4,153.75
27-57110	10-3331	RUCKER MECHANICAL	UNIT 8 DIAGNOSIS	7/2026	1-90881-1	351.25
27-57235	10-3331	RUCKER MECHANICAL	UNIT 1 BLOWING INTO ATTIC	7/2026	1-90968-1	242.50
27-57248	10-3331	RUCKER MECHANICAL	UNIT #2 REPAIR	7/2026	1-91000-1	313.75
27-57306	10-4310	AMERIFLEX	FSA ADMIN FEE	7/2026	997821	196.00
DEPARTMENT TOTAL:						32,470.11
DEPARTMENT: 02.0		FINANCE				
27-57300	10-1085	OKLAHOMA MUNICIPAL ASSURANCE	LIABILITY	7/2026	LIABILITY 4TH 2026	634.97
27-57237	10-1261	RED ROCK PETRO	4600 UNLEAD & 3400 DIESEL	7/2026	1651225	682.70
27-57332	10-1749	RK BLACK INC.	SHARP PRINTER	7/2026	360577	4.03
27-57268	10-3196	IMAGENET CONSULTING, LLC	LF CLOUD MUNICIPAL LICENS	7/2026	1675469	963.24
26-56919	10-3327	WALKER COMPANIES	AMBER NOTARY	6/2026	202260	200.00
DEPARTMENT TOTAL:						2,484.94
DEPARTMENT: 03.0		COURT				
26-54502	10-005156	COX COMMUNICATIONS INC.	MNTHLY PHONE SVC.	6/2026	20260630*	466.53
26-54283	10-006123	CHRISTOPHER T. STEIN	CITY PROSECUTOR	6/2026	2026-06	1,468.06
26-56761	10-006144	ROBERT BLACK, PLLC	CITY PROSECUTOR	6/2026	6-2026	962.50
26-54989	10-006282	INDRA I. CARRILLO	JUNE INTERPRETER	6/2026	JUNE	270.00
27-57300	10-1085	OKLAHOMA MUNICIPAL ASSURANCE	LIABILITY	7/2026	LIABILITY 4TH 2026	1,117.54
27-57237	10-1261	RED ROCK PETRO	4600 UNLEAD & 3400 DIESEL	7/2026	1651225	143.95
27-57139	10-1749	RK BLACK INC.	JULY SHRED	7/2026	0023284	40.00
27-57145	10-1749	RK BLACK INC.	JULY COPIER	7/2026	IN1360576	39.05
26-54066	10-2274	OZARKA WATER COMPANY	JUNE 2026 WATER	6/2026	43049554	25.94
27-57268	10-3196	IMAGENET CONSULTING, LLC	LF CLOUD MUNICIPAL LICENS	7/2026	1675469	1,926.46
27-57115	10-3342	JANI-KING OF OKLAHOMA, INC.	JULY JANITORIAL	7/2026	OKC07260201	640.66
DEPARTMENT TOTAL:						7,100.69

FUND: 010- GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 05.0 POLICE						
27-57331	10-004459	AXON ENTERPRISE, INC.	BODY CAM	7/2026	INUS459649	86,311.28
27-57347	10-004660	MOTHER NATURE'S INC.	YEARLY PEST CONTROL	7/2026	1626406	60.00
26-54447	10-004789	TRADS, INC	MONTHLY USAGE	6/2026	234929-202606-1	200.00
27-57302	10-004803	EQUATURE	M/A RECORDERS RENEWAL	7/2026	INV0030722	2,818.80
26-56142	10-005156	COX COMMUNICATIONS INC.	PD PHONE SVC	6/2026	JUN 26-	2,395.60
27-57273	10-005265	ITOUCH BIOMETRICS	FINGER PRINT WARRANTY	7/2026	8212	1,980.00
27-57227	10-005321	AMAZON CAPITAL SERVICES, IN	OFFICE SUPPLIES	7/2026	1645064	310.00
27-57255	10-005321	AMAZON CAPITAL SERVICES, IN	4 OFFICE CHAIRS	7/2026	3065061	690.67
27-57200	10-005373	CARD SERVICES/PI	CLEANING SUPPLIES AC	7/2026	20260706	161.81
27-57339	10-005373	CARD SERVICES/PI	RETIREMENT RECEPTION REID	7/2026	20260714	135.62
26-54730	10-005850	ABC CLINIC	SPAY AND NEUTER MONTHLY	6/2026	0071	1,250.00
27-57256	10-006044	HOUSE OF MODS LLC	FLEET MAINTENANCE	7/2026	6207	387.75
26-56776	10-006048	THE COMPLIANCE RESOURCE GROOP	PPRS PHYSICAL	6/2026	5/1-6/30	620.00
26-56613	10-006172	STERLING ELECTRIC	BATTERY BACKUP WIRING	6/2026	7210	709.60
26-56171	10-006319	PRO GRADE FLOORING LLC	FLOORING FOR OFFICES	6/2026	4125	3,420.00
26-56947	10-0429	COUNCIL VETERINARY HOSPITAL	VACCINES	6/2026	JUN-26	75.00
27-57265	10-0429	COUNCIL VETERINARY HOSPITAL	RABIE VOUCHERS	7/2026	JUN-26*	75.00
27-57300	10-1085	OKLAHOMA MUNICIPAL ASSURAN	LIABILITY	7/2026	LIABILITY 4TH 2026	9,503.31
27-57237	10-1261	RED ROCK PETRO	4600 UNLEAD & 3400 DIESEL	7/2026	1651225	8,939.24
27-57253	10-1509	TOM'S SPEEDY LOCK & KEY SER	KEYS	7/2026	71053	48.00
27-57202	10-2123	HOME DEPOT CREDIT SVCS	supplies	7/2026	003501/2514516	83.86
27-57275	10-2123	HOME DEPOT CREDIT SVCS	WALL TRIM AND ADHESIVE	7/2026	009745/6530285	125.36
26-54349	10-2442	SUMNERONE, INC.	3 Copier Lease & Usage	6/2026	4656427	13.42
27-57267	10-2442	SUMNERONE, INC.	COPIER LEASE	7/2026	4656426	120.48
27-57226	10-2648	MUNGER PAINTS	PAINT FOR STATION	7/2026	212954	60.97
27-57268	10-3196	IMAGENET CONSULTING, LLC	LF CLOUD MUNICIPAL LICENS	7/2026	1675469	1,926.46
26-56896	10-3307	FAST STITCH	Table Covers	6/2026	17551	568.10
26-57011	10-3307	FAST STITCH	CAPTAIN UNIFORMS	6/2026	17775	212.00
27-57288	10-3342	JANI-KING OF OKLAHOMA, INC.	CLEANING PD	7/2026	OKC07260103	1,924.66
27-57330	10-4090	AT&T MOBILITY	ETHERNET JOINT PD/FD	7/2026	2188538119	523.90
27-57282	10-4177	LEADSONLINE LLC	RENEWAL INVESTIGATION	7/2026	424787	4,324.00
26-56288	10-4388	ISG TECHNOLOGY, LLC	ISG Service Agreement	6/2026	MSP370855	4,236.55
27-57097	10-4388	ISG TECHNOLOGY, LLC	FORTINET MAINT.	7/2026	ISG371208	2,239.09
27-57353	10-4388	ISG TECHNOLOGY, LLC	MANAGED IT/365	7/2026	MSP371467	65,845.68
DEPARTMENT TOTAL:						202,296.21

FUND: 010- GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 06.0 FIRE						
27-57369	10-004398	CITY OF OKLAHOMA CITY	MOBILE RADIO USAGE FEES	7/2026	OKCRS-BTHNY-FY26-2	3,873.48
26-56969	10-004408	BOUND TREE MEDICAL	NITRILE EXAM GLOVES	6/2026	86247918	766.92
26-56465	10-005156	COX COMMUNICATIONS INC.	PHONE, INTERNET	6/2026	062026	1,310.65
27-57246	10-006026	SOUTHERN DOCK PRODUCTS	OVERHEAD DOOR REPAIR	7/2026	630253643	1,665.30
27-57327	10-006168	FIRST DUE	ANNUAL FEES	7/2026	9743	14,442.76
27-57300	10-1085	OKLAHOMA MUNICIPAL ASSURANCL	LIABILITY	7/2026	LIABILITY 4TH 2026	5,519.96
27-57237	10-1261	RED ROCK PETRO	4600 UNLEAD & 3400 DIESEL	7/2026	1651225	1,431.36
27-57268	10-3196	IMAGENET CONSULTING, LLC	LF CLOUD MUNICIPAL LICENS	7/2026	1675469	1,926.46
27-57368	10-3487	AIRGAS USA, LLC	ANNUAL CYLINDER LEASE	7/2026	5526032411	869.80
27-57330	10-4090	AT&T MOBILITY	ETHERNET JOINT PD/FD	7/2026	2188538119	523.90
27-57370	10-4090	AT&T MOBILITY	MOBILE DATA USAGE	7/2026	x06192026**	85.08
DEPARTMENT TOTAL:						32,415.67
DEPARTMENT: 07.0 COMMUNITY DEV						
26-57035	10-005321	AMAZON CAPITAL SERVICES,	INTRUCK COMPONENTS	6/2026	2330639	271.83
26-57071	10-005321	AMAZON CAPITAL SERVICES,	INCOVER FOR SW TRUCK	6/2026	8258655	15.19
26-57048	10-005373	CARD SERVICES/PI	CONT ED CREDITS - BLDG IN	6/2026	20260624	300.00
26-57072	10-005373	CARD SERVICES/PI	TRUCK DETAIL	6/2026	370348500	258.75
26-56630	10-005689	CHALLENGER LANDSCAPING AND	ABATEMENTS	6/2026	4216 DONALD #2	875.00
27-57264	10-005689	CHALLENGER LANDSCAPING AND	ABATEMENTS	7/2026	1700OAKHILL BOARD	150.00
27-57300	10-1085	OKLAHOMA MUNICIPAL ASSURANCL	LIABILITY	7/2026	LIABILITY 4TH 2026	1,253.00
27-57237	10-1261	RED ROCK PETRO	4600 UNLEAD & 3400 DIESEL	7/2026	1651225	333.51
27-57332	10-1749	RK BLACK INC.	SHARP PRINTER	7/2026	360577	16.11
27-57268	10-3196	IMAGENET CONSULTING, LLC	LF CLOUD MUNICIPAL LICENS	7/2026	1675469	1,926.46
26-57089	10-3348	COUNTY CLERK OKLA COUNTY	LIEN FOR ABATEMENT	6/2026	20260630	18.00
26-57090	10-3348	COUNTY CLERK OKLA COUNTY	ABATEMENT LIEN	6/2026	26-57090	18.00
26-57091	10-3348	COUNTY CLERK OKLA COUNTY	LIEN ABATEMENT	6/2026	26-57091	18.00
27-57258	10-3348	COUNTY CLERK OKLA COUNTY	LIEN FEE	7/2026	20260706	18.00
DEPARTMENT TOTAL:						5,471.85
DEPARTMENT: 08.1 PUBLIC WORKS - ADMIN						
26-54502	10-005156	COX COMMUNICATIONS INC.	MNTHLY PHONE SVC.	6/2026	20260630*	401.29
27-57300	10-1085	OKLAHOMA MUNICIPAL ASSURANCL	LIABILITY	7/2026	LIABILITY 4TH 2026	325.95
27-57237	10-1261	RED ROCK PETRO	4600 UNLEAD & 3400 DIESEL	7/2026	1651225	58.44
27-57268	10-3196	IMAGENET CONSULTING, LLC	LF CLOUD MUNICIPAL LICENS	7/2026	1675469	963.24
DEPARTMENT TOTAL:						1,748.92

FUND: 010- GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 08.2 PUBLIC WORKS - STREETS						
27-57204	10-0002	ACTION SAFETY SUPPLY CO.,	L12 CLASS 2 BARRICAIDS	7/2026	00291921	630.00
27-57212	10-004688	TLS GROUP, INC.	MAINTENANCE AGREEMENT	7/2026	0726-1807	480.00
26-54502	10-005156	COX COMMUNICATIONS INC.	MNTHLY PHONE SVC.	6/2026	20260630*	327.94
27-57100	10-0225	GENUINE PARTS	TEE CONNECTORS	7/2026	119973	16.12
27-57232	10-0324	CENTRAL POWER EQUIP. INC	FILEFORBLADESFORCHAINS	7/2026	92146	10.00
27-57101	10-0609	BOBCAT OF OKLAHOMA CITY	CHAIN FOR SWEEPER	7/2026	P27014	155.47
27-57230	10-0609	BOBCAT OF OKLAHOMA CITY	BOLTS,CABLES,WAASHER,NUTS	7/2026	P27262	638.72
27-57300	10-1085	OKLAHOMA MUNICIPAL ASSURAN	LIABILITY	7/2026	LIABILITY 4TH 2026	1,468.89
27-57237	10-1261	RED ROCK PETRO	4600 UNLEAD & 3400 DIESEL	7/2026	1651225	1,769.13
27-57229	10-1329	SCHWARZ (BORAL) READY MIX	4 YARDS CONCRETE	7/2026	354905	557.00
27-57247	10-1622	WESTLAKE ACE HARDWARE	WEED EATER STRING	7/2026	3505706	64.99
27-57268	10-3196	IMAGENET CONSULTING, LLC	LF CLOUD MUNICIPAL LICENS	7/2026	1675469	1,926.46
27-57308	10-4352	MCBRIDE CLINIC	DRUG SCREEN	7/2026	20260701	32.00
DEPARTMENT TOTAL:						8,076.72
DEPARTMENT: 08.4 PUBLIC WORKS - MAINT						
27-57300	10-1085	OKLAHOMA MUNICIPAL ASSURAN	LIABILITY	7/2026	LIABILITY 4TH 2026	198.94
27-57268	10-3196	IMAGENET CONSULTING, LLC	LF CLOUD MUNICIPAL LICENS	7/2026	1675469	963.23
27-57251	10-3331	RUCKER MECHANICAL	A/C FLEET	7/2026	I-91183-I	818.09
DEPARTMENT TOTAL:						1,980.26
DEPARTMENT: 08.5 PUBLIC WORKS - PARKS						
26-54004	10-0006	A WELDORS SUPPLY	MONTHLYFEESFORWELDING	6/2026	277212	24.00
26-54807	10-005156	COX COMMUNICATIONS INC.	PARKS MNTLY SVC	6/2026	06302026	29.11
27-57335	10-005321	AMAZON CAPITAL SERVICES, IN	ZERO TURN	7/2026	3125001	83.95
27-57305	10-005628	OKLAHOMA CORRECTIONAL IND	USARP PARK BENCHED	7/2026	20260710-GRANT	1,260.00
26-57075	10-006119	PIONEER EQUIPMENT, INC.	ZTURN MOWER 61IN	6/2026	142280	273.96
26-56744	10-0091	BRENNTAG SOUTHWEST	6 BAGS OF SODIUM BICARBON	6/2026	BSW702538	157.50
27-57315	10-0225	GENUINE PARTS	BATTERY /GRASSHOPER	7/2026	120798	113.04
27-57224	10-0609	BOBCAT OF OKLAHOMA CITY	TWO SPINDEL FOR ZTURN	7/2026	P27078	221.01
27-57241	10-0609	BOBCAT OF OKLAHOMA CITY	SPINDER & BLADES	7/2026	P27115	333.60
27-57259	10-0883	LOCKE SUPPLY CO.	A/C FUSE'S	7/2026	58719860-00	35.29
27-57300	10-1085	OKLAHOMA MUNICIPAL ASSURAN	LIABILITY	7/2026	LIABILITY 4TH 2026	1,049.81
27-57237	10-1261	RED ROCK PETRO	4600 UNLEAD & 3400 DIESEL	7/2026	1651225	1,439.21
27-57280	10-1622	WESTLAKE ACE HARDWARE	CLEANING SUPPLIES	7/2026	3505711	17.16
26-57054	10-2651	RECREATION SUPPLY CO	RESURFACING PAINT EPOXY	6/2026	544462	148.84
27-57268	10-3196	IMAGENET CONSULTING, LLC	LF CLOUD MUNICIPAL LICENS	7/2026	1675469	1,926.46
27-57257	10-3331	RUCKER MECHANICAL	PARKS A/C	7/2026	I-91189-I	170.00
DEPARTMENT TOTAL:						7,282.94
FUND TOTAL:						301,328.31

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 99.0		NON-DEPARTMENTAL				
27-57323	10-1	NOSH CATERING VENUE	RETIREMENT CATERER	7/2026	612	2,225.00
26-56201	10-2918	MTM RECOGNITION CORPORATION	BADGES AND SHADOW BOX	6/2026	6292481	170.00
DEPARTMENT TOTAL:						2,395.00
FUND TOTAL:						2,395.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 40.0		PROJECTS >\$25,000				
27-57099	10-006027	PNC EQUIPMENT FINANCE	YEARLY FIRE TRUCK PYMT	7/2026	2545614	84,084.17
DEPARTMENT TOTAL:						84,084.17
FUND TOTAL:						84,084.17

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: N/A		NON-DEPARTMENTAL				
27-57111	10-1869	CLEET	JUNE 2026 CLEET REPORT	7/2026	JUN 2026	4,022.45
27-57112	10-1970	OSBI	JUNE 2026 AFIS REPORT	7/2026	JUNE 2026 AFIS	3,964.75
27-57113	10-1970	OSBI	JUNE 2026 FORENSIC RPT	7/2026	JUNE 2026 FORENSIC	3,748.70
DEPARTMENT TOTAL:						11,735.90
FUND TOTAL:						11,735.90

BETHANY CITY COUNCIL

From: Elizabeth Gray, City Manager
Date: July 21, 2026
Subject: Accept Public Improvement – Routine Item: SNU Prayer Chapel 6-inch Fire Hydrant Line

BACKGROUND

SNU Constructed a 6-inch Fire Hydrant Line in association with the new Prayer Chapel. All work is complete.

RECOMMENDATION

Accept public improvement – 6-inch Fire Hydrant Line and appurtenances



ADDITIONAL COMMENTS

The above matters are on the consent docket due to the routine administrative functions and normally require no council discussion. If you would like further information on any item, you may request that it be removed from the consent docket and considered separately.



TRANSPORTATION • ENVIRONMENTAL • INFRASTRUCTURE • MUNICIPAL

July 7, 2026

City of Bethany
Ms. Elizabeth Gray
6700 NW 36th Street
Bethany, Oklahoma 73008

Re: SNU Prayer Building 6 Inch Fire Hydrant Line

Dear Ms. Gray,

We have completed our final and recommend the City accept the project and place the maintenance bond into effect.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "RW", is written over a light gray grid background.

Robbie Williams, PE

Attachment: Maintenance Bond

MAINTENANCE BOND

BOND NUMBER: RFB7484267

KNOW ALL MEN BY THESE PRESENTS:

That We, FT CONSTRUCTION COMPANY INC, as Principal and
OLD REPUBLIC SURETY COMPANY as Surety, are held and firmly bound unto
THE CITY OF BETHANY, OKLAHOMA, a Municipal Corporation, of the State of Oklahoma, in
the full and just sum of
TWENTY-EIGHT THOUSAND, THREE HUNDRED FIFTY-TWO AND 80/100

Dollars (\$ 28,352.80), such sum being equal to the contract amount for a period of one (1) year
and thereafter for a period of one (1) year for the sum of
FOUR THOUSAND, TWO HUNDRED FIFTY-TWO AND 92/100

Dollars (\$ 4,252.92), such sum being not less than 15% of the contract price, for the payment
of which, well and truly to be made, we, and each of us, bind ourselves, our heirs, executors, and
assigns, themselves, and its' successors and assigns, jointly and severally, firmly by these presents.

Dated this 21ST day of APRIL, 20 26. The condition of this obligation are such, that
whereas, said Principal, has by a certain contract between
LINGO CONSTRUCTION and THE CITY OF BETHANY, OKLAHOMA,
dated the 21ST day of APRIL, 20 26, agreed to construct in The City of Bethany, Oklahoma
SNU PRAYER CHAPEL - 6 INCH FIRE HYDRANT LINE

all in compliance with the plans and specifications, made a part of said Contract and on file in the
office of the City Clerk of The City of Bethany; and to maintain the said improvement in the amounts
set forth above against any failure due to workmanship or material for a period of TWO (2) years
from the date of acceptance of the
SNU PRAYER CHAPEL - 6 INCH FIRE HYDRANT LINE

by the Council of The CITY OF BETHANY.

NOW, THEREFORE, if said Principal shall pay or cause to be paid to the City all damage,
loss, and expense which may result by reason of defective materials and/or workmanship in
connection with said work, occurring within a period of two years (or five years for all projects for
the construction of roads, streets, highways, sidewalks and any other pavements) from and after
acceptance of said project by the City; and if Principal shall pay or cause to be paid all labor and
materials, including the prime contractor and all subcontractors; and if principal shall save and hold
the City harmless from all damages, loss, and expense occasioned by or resulting from any failure
whatsoever of said Principal, then this obligation shall be null and void, otherwise to be and remain in
full force and effect.

It is further agreed that if the said Principal or Surety herein shall fail to maintain said
improvements against any failure due to defective workmanship and/or material for a period of two
years (or five years for all projects for the construction of roads, streets, highways, sidewalks and any
other pavements) and at any time repairs shall be necessary that the cost of making said repairs shall
be determined by the Council of the City of Bethany, or some person or persons designated by them
to ascertain the same, and if, upon thirty (30) days notice, the same amount ascertained shall not be
paid by the Principal or Surety herein, or if the necessary repairs are not made, that said amount shall

become due upon the expiration of thirty (30) days and suit may be maintained to recover the amount so determined in any Court of competent jurisdiction. And that the amount so determined shall be conclusive upon the parties as to the amount due on this bond for the repair or repairs included therein, and that the cost of all repairs shall be so determined from time to time during the life of this bond as the condition of the improvements may require.

It is further expressly agreed and understood by the parties hereto that no changes or alternations in said Contract and no deviations from the plan or mode of procedure herein fixed shall have the effect of releasing the sureties, or any of them, from the obligations of this Bond.

IN WITNESS WHEREOF, the said Principal has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its duly authorized officers; and the said Surety has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its attorney-in-fact, duly authorized to do, the day and year first above written.

FT CONSTRUCTION COMPANY INC

Principal

ATTEST:



(If Corporation) Secretary

(CORPORATE SEAL)

By 

PRESIDENT



OLD REPUBLIC SURETY COMPANY

Surety

ATTEST:



Secretary DAVID FAUST

(SURETY SEAL)

By 

ATTORNEY-IN-FACT MATTHEW PAVLICH

Approved as to form and legality this _____ day of _____,
20____.

City Attorney

APPROVED by the Council of The City of Bethany this _____ day of _____,
20____.

City Clerk



OLD REPUBLIC SURETY COMPANY

RFB7484267

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint: **DAVID E. FAUST, MATTHEW A. PAVLICH** of BARTLESVILLE, OK

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, **(other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds)**, as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 10th day of November, 2022

Karen J. Haffner
Assistant Secretary



OLD REPUBLIC SURETY COMPANY

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 10th day of November, 2022, personally came before me, Alan Pavlic and Karen J. Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Kathryn R. Pearson
Notary Public

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and further more, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

My Commission Expires: September 28, 2026
(Expiration of notary's commission does not invalidate this instrument)

87-8110



Signed and sealed at the City of Brookfield, WI this 1st day of July, 2026

Karen J. Haffner
Assistant Secretary

ORSC 22262 (3-06)

BONDPRO, INC

CITY OF BETHANY

From: Michael Vaughn, Finance Director
Date: 7/21/2026
Subject: Budget Amendment 27-3

BACKGROUND

The City of Bethany has received a donation from Stonetown Capital for \$16,000 for the purchase of playground equipment at Macrory Park.

Budget Amendment 27-3 would recognize this donation and appropriate the funds for the project.

RECOMMENDATION

1. Approve Budget Amendment 27-3(attached).

ADDITIONAL COMMENTS



Approval of and authorization to execute Budget Amendment Number BA# 27-3

BUDGET AMENDMENT FORM

Funds: General Fund
Amendment #: BA#27-3
Fiscal Year: FY 2027

<u>Account #</u>	<u>Account Name</u>	<u>Estimated Revenue</u>		<u>Appropriations</u>	
		<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
Genral Fund					
010-39010	Miscellaneous Income	16,000			
010-508.5-404	Projects			16,000	
	TOTALS	<u>16,000</u>	<u>-</u>	<u>16,000</u>	<u>-</u>

EXPLANATION:

Budget Amendment 27-2 Recognizes funds received from Stonetown Capital for the purchase of playground equipment for Macrory Park.

Date & Signature of Mayor:

x

Date

Date & Signature of City Manager:

x

Date

Date Approved by the City of Bethany: July 21st, 2026

Unappropriated Fund Balance Remaining After Amendment:

General Fund

5,154,892.00

CITY OF BETHANY

From: Elizabeth A. Gray, City Manager
Date: July 21, 2026
Subject: Fiscal Year 2024-2025 Audit

BACKGROUND

The City of Bethany engaged Arledge and Associates to perform the annual financial audit of the City including governmental and non-governmental fund types. The audit has been completed and is in your agenda packet. The result is an unqualified opinion, known as a “clean” audit. Crawford and Associates will give a presentation of the audited financial statements.

RECOMMENDATION

1. To accept the Fiscal Year 2024-2025 Audit Report from Arledge and Associates.



ADDITIONAL COMMENTS

Due to the size of the document, the FY25 Audit Report is available for download on our website with the July 21, 2026 Agenda and Agenda Packet documents:
https://www.cityofbethany.org/government/city_council/agendas_minutes/2026.php

BETHANY CITY COUNCIL

From: Brett Crecelius
Date: June 8, 2026
Subject: 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.

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 50th to 63rd 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 50th and NW 63rd 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. This item was tabled at the June 16, 2026 regular council meeting.

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 63rd. 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 50th and NW 63rd).

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 59th 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 59th 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 50th Street. No second. Motion died.

George Wood, resident of 7014 NW 50th 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 63rd 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 50th and NW 63rd 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.

NEW BUSINESS

No new business at this time.

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
Front	25 feet	25 feet	25 feet
Side Interior	10 feet on one side, 5 feet other side	None	None
Side Street lots	15 feet	25 feet	25 feet
Rear	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 50th Street and NW 60th 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 50th Street and NW 60th 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

Lyrewood Ln

NW 63rd St

Galaxie Dr

N College Ave

N College St

N Willowridge Dr

NW 63rd St

James L. Capps
Middle School

NW 58th Terrace

NW 58th St

NW 57th St

NW 57th

NW 56th

N Donald Ave

R M

MHP

HL

HL

R-1

CG

CG

NW 56th

NW 52nd St

PUD

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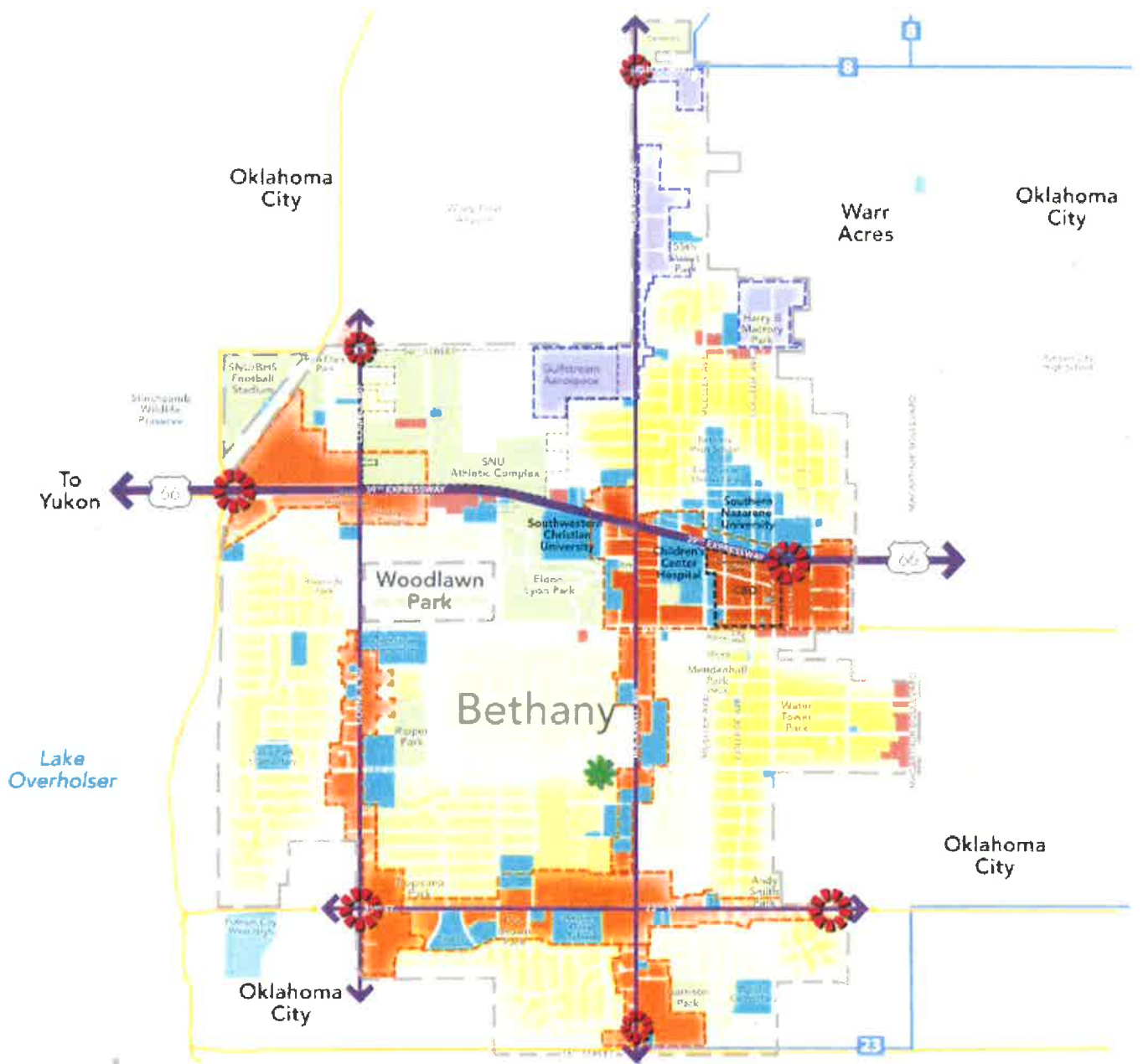
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Legend

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

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

Vibrant Mixed Use Districts

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

Existing Mobility Connections

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

Urban Design and Placemaking

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

N

0 750 1 500 3 000 Feet

APPENDIX A: PERMITTED USE TABLE

PERMITTED USES	R-1	R-2	R-M	MHP	PRD	C-O	C-R	C-G	C-H	CBD	I-L	I-H	A	E-1	MUD	PUD	PUB
PERMITTED USES	R-1	R-2	R-M	MHP	PRD	C-O	C-R	C-G	C-H	CBD	I-L	I-H	A	E-1	MUD	PUD	PUB
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
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			
Business License Fee	4%		
	\$35.00		
Residential utility rate avg commercial billing avg	\$21,600.00	\$1,200.00	18 households currently
Res. Service Cost to City	\$1,936.08		Annually per business
Ind. Land Value per Acre	\$11,443.68	\$635.76	18 households currently
Ind. Wage assumed	\$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 1K sq ft
All		617.46	Jobs created
Not Residential		521.63	Jobs created
		62	Businesses Created
		52	Businesses Created
		1	jobs per 1K sq ft
		1,235	Jobs created
		1,043	Jobs created
		123	Businesses Created
		104	Businesses Created
		2.5	jobs per 1K sq ft
		3,067	Jobs created
		2,608	Jobs created
		309	Businesses Created
		261	Businesses Created
Base Intensity			
High Intensity			

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
Net Annual Fiscal Impact	\$ 68,878.41	\$ 206,594.10	\$ 619,741.16
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

Ind. Developed Area (1/3)			
	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
Net Annual Fiscal Impact	\$ 199,613.10	\$ 294,732.14	\$ 840,086.26
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

Ind. Developed Area (1/2)			
	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

Ind. Developed Area (2/3)			
	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	2620232.4 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	866556.837 square feet	
Zoning Change Area (1/2)	30.145	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	\$ 146,400.00	\$ 1,200.00	122 households currently
commercial billing avg	\$ 1,000.05	annually per business	
Ind. Service Cost to City	\$ 200.00	Per ind. Employee	
Ind. Land Value per Acre	\$ 213,000.00		
Ind. Wage assumed	\$ 12.00		
Jobs created assumed	10 Per business		
tablets sale per employee	\$ 9,800.00	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		
	173 Businesses created		
High Intensity	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	SCHMIDTHUBER 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
 170497 R172321100 MENDOZA RUDY
 170740 R173641000 DUER & DUER LLC
 170496 R172321000 VIVID HOMES LLC
 170502 R172321600 LINDO DAVE PATRICK TRS
 170666 R172980250 HERNANDEZ GILBERTO
 170665 R172980240 ROPER VERGIL JR
 170664 R172980230 WHITE BETTY J
 170739 R173640900 SOSA ANGEL HENRY JR
 170495 R172320900 BELL JULIE
 170503 R172321700 ORTH PAUL W & PATRICIA J TRS
 181178 R170820900 TODAY FOR TOMORROW LLC
 181177 R170820800 CARPENTER COLBY
 180906 R170741200 CASEBOLT MARK E & ROBIN L
 170685 R173041000 MARTINEZ RAQUEL
 180905 R170741100 J & JEIDT PROPERTIES LLC
 170684 R173040900 LINDO DAVE P TRS
 170683 R173040800 DUER DARRELL J SR
 170682 R173040700 LINDO DAVE PATRICK TRS
 181179 R170821000 WINEBARGER MARLA
 170681 R173040600 MMS PROPERTIES LLC
 170738 R173640800 PONCE JUAN M
 170494 R172320800 MONTGOMERY ROBERT & CLAUDIA
 170504 R172321800 HERNANDEZ JOSEPH L
 170737 R173640700 GAINES TYSON RAY
 170493 R172320700 ALLEN JOHN NAM
 170505 R172321900 M3 8 LLC
 170661 R172980100 GREEN KENNA JANE
 170662 R172980210 GOKOOL ANTHONY & KAREN R
 170663 R172980220 TLC INVESTMENTS LLC
 170736 R173640600 JESSUP ANGELA
 170492 R172320600 TIEHEN DEBRA L
 170506 R172322000 5111 N DAWSON TRUST

5100 N ROCKWELL AVE
 5100 N ROCKWELL AVE
 5826 NW 51ST ST
 3102 N CLASSEN BLVD 296
 220 N WESTERN AVE
 5702 NW 32ND ST
 709 N 6TH ST
 6911 NW 52ND ST
 5104 N DAWSON DR
 5106 N ROCKWELL
 6406 NW 30TH ST
 6608 N WESTERN AVE, Unit 1132
 7011 NW 49TH ST
 7013 NW 49TH ST
 7000 NW 53RD ST
 10801 RUSTLER LN
 220 N WESTERN AVE
 6909 NW 100TH ST
 220 N WESTERN AVE
 7007 NW 49TH ST
 7009 NW 53RD ST
 5106 N DAWSON DR
 10824 JOSEPH WAY
 5107 N DAWSON DR
 2741 DENNIS DR
 5110 N ROCKWELL AVE
 7317 NE 107TH ST
 6914 NW 53RD ST
 6916 NW 53RD ST
 5700 SYCAMORE POND DR
 5110 N DAWSON DR
 9212 BRENTFORD AVE
 11701 SILVERMOON DR

BETHANY OK 73008
 BETHANY OK 73008
 WARRACRI OK 73122-6211
 OKLAHOM/OK 73118
 OKLAHOM/OK 73106-7638
 OKLAHOM/OK 73122-1018
 WEATHERF OK 73096
 BETHANY OK 73008
 BETHANY OK 73008-2026
 BETHANY OK 73003-1648
 BETHANY OK 73008-4146
 OKLAHOM/OK 73116
 BETHANY OK 73008-2411
 BETHANY OK 73008-2411
 BETHANY OK 73008
 YUKON OK 73099-8357
 OKLAHOM/OK 73106-7638
 OKLAHOM/OK 73162
 OKLAHOM/OK 73106-7638
 BETHANY OK 73008-2411
 BETHANY OK 73008-2009
 BETHANY OK 73008-2026
 YUKON OK 73099-9163
 BETHANY OK 73008-2025
 YUKON OK 73099-5188
 BETHANY OK 73008
 OKLAHOM/OK 73151
 BETHANY OK 73008-2008
 BETHANY OK 73008-2008
 MUSTANG OK 73064
 BETHANY OK 73008
 OKLAHOM/OK 73132-2210
 OKLAHOM/OK 73162-2224

181731 R202761000	MSC OKC LLC	725 PARK CENTER DR	MATTHEWS NC	28105-5012
181732 R202761010	HANCHETT ROCKWELL ENTERPRISE LLC	3000 UNITED FOUNDERS BLVD, Unit 200	OKLAHOMA 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	OKLAHOMA 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	OKLAHOMA OK	73116
170656 R172980050	SMITH STEVEN M & JANE E	11501 N GROVE AVE	OKLAHOMA OK	73162
170655 R172980040	FLH RENTALS LLC	400 NE 102ND ST	OKLAHOMA OK	73114-6229
170718 R173067750	KELLEY PROPERTIES LLC	11141 BLUE STEM BACK RD	OKLAHOMA 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	OKLAHOMA 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	OKLAHOMA OK	73116-9015
170715 R173067000	ROCKWELL PARTNERS LLC	7501 N BROADWAY EXT	OKLAHOMA 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	OKLAHOMA 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	OKLAHOMA 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 & TONOA 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	BROWNNEN 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 MUJANGOS	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		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



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 50th Street to NW 60th 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

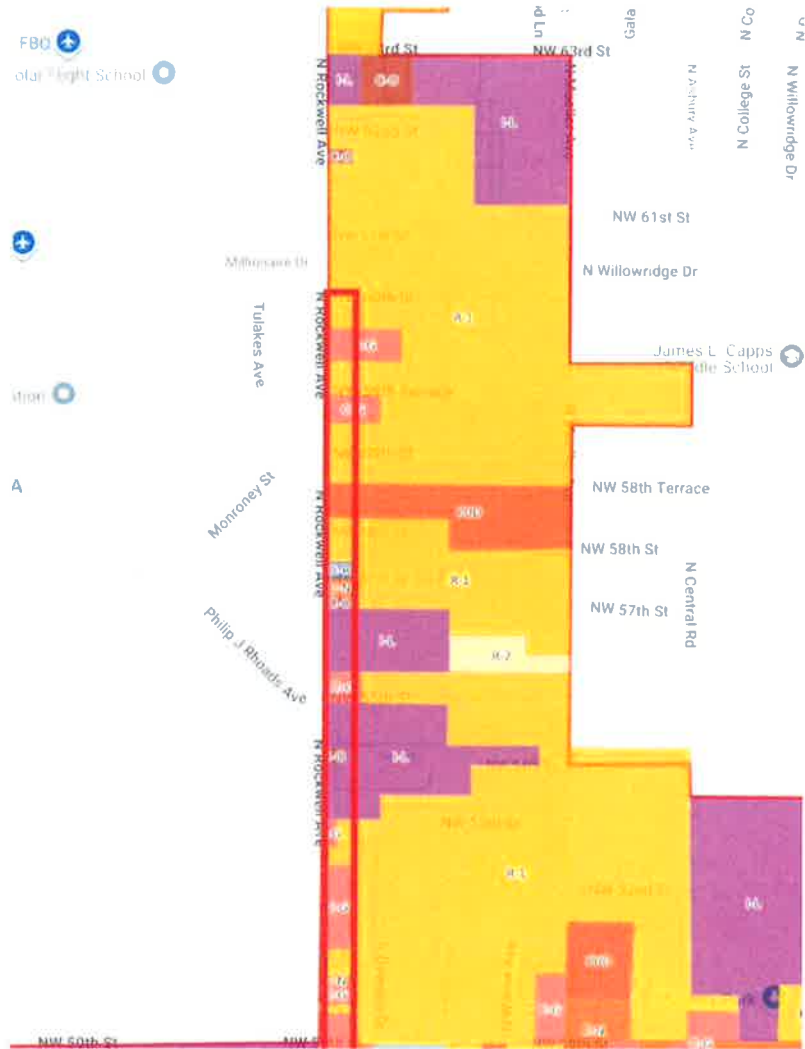
B. Hearing Schedule

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. 36th 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.

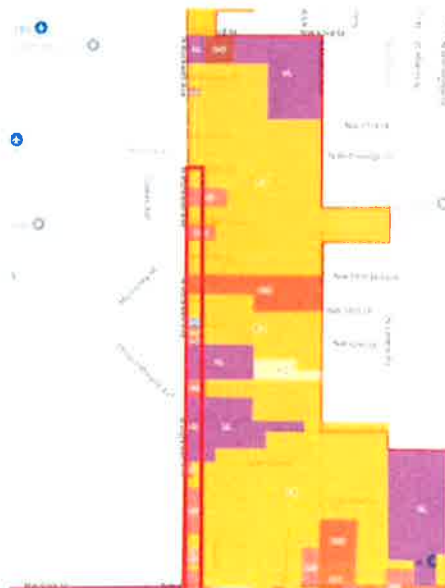
Following the public hearing, the Bethany Planning & Zoning Commission will vote on the request and possibly forward a recommendation to the Bethany City Council, which in turn will hear this case on June 16, 2026, at 6:30 p.m. At that meeting a second public hearing will be held and following the hearing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



Agenda: 07/21/2026
Item: 7
BPWA Item: 2

BETHANY CITY COUNCIL
BETHANY PUBLIC WORKS AUTHORITY

From: Elizabeth A. Gray, City Manager
Date: July 1, 2026
Subject: Manual of Fees

BACKGROUND

The Manual of Fees was last adopted by Resolution No. 1719 in 2025. Any recommended changes to the manual of fees are highlighted in the attached document.

Staff is presenting a new set of fees that we believe are fair, in line with surrounding communities and adequately cover the costs associated with each fee.

It is recommended that staff reviews and updates fees on an annual basis and that City Council reviews and approves the fees on an annual basis.

Staff recommends approval of the FY 2027 Manual of Fees.

RECOMMENDATION

1. Approve Resolution No. 1741 adopting FY 2027 Manual of Fees as presented.

ADDITIONAL COMMENTS



RESOLUTION NO. 1741

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BETHANY, OKLAHOMA, APPROVING THE FISCAL YEAR 2027 MANUAL OF FEES, WHICH ESTABLISHES THE FEES AND COSTS CHARGED BY THE CITY OF BETHANY, OKLAHOMA; AUTHORIZING PERIODIC ADJUSTMENT AS NECESSARY BY THE CITY MANAGER; AND PROVIDING AN EFFECTIVE DATE OF JULY 1, 2026.

WHEREAS, during the Fiscal Year 2027 budgeting process, staff reviewed the fees charged for inspections, utility services, zoning, and other services provided by the City; and

WHEREAS, to improve transparency and to create a single reference source for citizens and those transacting business with the City, staff is recommending that the City Council adopt this revised Manual of Fees; and

WHEREAS, the fees charged for City services need adjustment to ensure that the City will recover the costs and expenses associated with providing certain services; and

WHEREAS, the City Council believes that it is important to adopt a single source for location of the fees and costs, for placement on the City's website, and in hard copy with the City Clerk's Office; and

WHEREAS, it is contemplated that the City Council will review the Manual of Fees on an annual basis as part of the budgeting process to ensure that the City is covering the costs of services for personnel and capital needs.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BETHANY, OKLAHOMA, THAT the Manual of Fees for Fiscal Year 2027, attached hereto as "Exhibit A" is hereby approved with an effective date of July 1, 2026.

NOW, THEREFORE, BE IT FURTHER RESOLVED THAT the City Manager is authorized to adjust fees, as needed, to ensure the City will recover its expenses for services, as in the best interest of the City and as authorized by the Bethany Code of Ordinances.

PASSED AND APPROVED by the Bethany City Council this _____ day of _____, 20____.

Amanda Sandoval, Mayor

Attest: _____
Michael Vaughn, City Clerk

Approved as to form and legality on _____, 20____.

Ray Jones, City Attorney

PROPOSED Fiscal Year 2027 Manual of Fees***CITY FEE SCHEDULE******Building Permits***

All Construction, Minimum Permit Fee	\$65.00
Warehouse Buildings	\$0.17/SF
Commercial/Office	\$0.25/SF
Industrial	\$0.25/SF
Residential	\$0.18/SF
Accessory (No Plumbing or Mechanical)	\$0.05/SF
Elevators	\$55.50
Fences	\$35.00
LP Gas Storage or Dispensation Facilities	\$50.00
Shelters	\$50.00
Swimming Pools	
Above Ground	\$75.00
Inground	\$125.00
Storage Tank (Flammables)	\$50.00
Tennis Court	\$50.00
Roofing	\$50.00
Demolition	\$50.00
Certificate of Occupancy	\$35.00
Cell Tower	\$100.00
Reinspection	\$25.00 for the first and \$50.00 for each reinspection after the first

Electrical Permits

Cut Over (Including Move of Service)	\$8.50/100 amp additional
Reinspection	\$25.00 for the first and \$50.00 for each reinspection after the first
Service	\$35.00
Temporary Pole	\$35.00
Wiring (New Construction)	\$111.00 up to 200 amps, \$41.50/100 amp additional
Add-On or Minor Wiring (No Change in Service)	\$35.00
Swimming Pool Wiring	\$75.00
Water Well	\$75.00
COMMERCIAL	
New Construction <4000 SF	\$125.50 + \$37.50/100 amps over 200 amps
New Construction >4000 SF	\$269.50 + \$96.50/100 amps over 200 amps
Add-On or Remodel <4000 SF	\$110.00
Add-On or Remodel >4000 SF	\$187.50
Minor Wiring	\$35.00
Service for Signs	\$35.00
Commercial Minor Electrical Wiring Permit for Five Outlets or Less, Unrelated to Building Permits and Requiring No Change in Service	\$35.00

Engineering

Public Improvements Inspection	
	\$0-\$2,000 6.99%
	\$2,001-\$5,000 6.3%
	\$5,001-\$10,000 5.5%
	\$10,001-\$25,000 4.9%
	\$25,001-\$50,000 4.1%
	>\$50,000 3.5%
Paving Cuts	\$69.00 for 1 st sq yd + \$34.50 for each additional sq yd
Street Bore	Up to 14" in diameter & 36' in length: \$137.50
Casing Diameter >14 inches	\$10.00 for each additional inch
Length >36 feet	\$7.00 for each additional foot

License Fees

Alcoholic Beverage Sales	
Brewer	\$1,250.00
Distiller	\$3,125.00
Winemaker	\$625.00
Oklahoma Winemaker	\$75.00
Rectifier	\$3,125.00
Wholesaler	\$3,500.00
Class B Wholesaler	\$625.00
Retail Package Store	\$900.00
Retail Dealers (Class I or II): Non-Intoxicating Beverages	\$30.00
Mixed Beverage Establishment	
Initial	\$1,000.00
Renewal	\$900.00
Caterer (with Alcohol Sales)	
Initial	\$1,000.00
Renewal	\$900.00
Auction Merchants	\$100.00
Contractors	
Building Mover	\$30.00
Electrical, first year/thereafter	\$100.00/\$30.00
Fence Contractor	\$30.00
Forced Air Heating/Refrigeration; first year/thereafter	\$100.00/\$30.00
Gas Fitter; first year/thereafter	\$100.00/\$30.00
General Building	\$30.00
Plumbing; first year/thereafter	\$100.00/\$30.00
Refrigeration, industrial; first year/thereafter	\$100.00/\$30.00
Roofing Contractor	\$30.00
Sidewalk and Driveway Approach	\$30.00
Sign Contractor; not required for employees in the course of their employment for licensed sign contractors, or licensed electrical contractors installing the electrical system of signs during their business as electrical contractors.	\$75.00

Storm Shelter/Fallout Shelter	\$30.00
Water Well Drillers	\$30.00
Businesses (Misc.)	
Massage Therapist	\$30.00
Day-Care Centers	\$30.00
Home Occupations	\$30.00
Incinerators	\$30.00
Itinerant Vendors	\$200.00
Motor Vehicle Dealers; first year/ thereafter	\$100.00/\$50.00
Nursing, Rest, or Convalescent Homes	\$30.00
Pawnbrokers	\$50.00
Solicitors & Peddlers	\$30.00
Taxicabs	
Ten or fewer cabs in fleet	\$30.00
More than ten cabs in fleet	\$250.00
Wrecker Service	
Referrals	\$50.00
Attendants	\$10.00
Any other business not listed above which has taxable sales	\$30.00
Non-food vendors at events on non-city owned property, valid for day of event only	\$15.00

Mechanical Permits

Boiler	Minimum Permit Fee: \$50.00, up to 30HP, 31-150 \$70.00, 151-300 \$150.00, over 300 \$200.00
Gas Appliances > 40,000 BTUs	\$35.00
Commercial Clothes Dryer (gas)	\$35.00
Gas Extension >10 ft.	\$35.00
Floor Furnace (gas)	\$35.00
Panel/Wall Heater (gas)	\$35.00
Service (gas)	\$35.00
Temporary Service (gas)	\$35.00
Gas Unit Heater	\$35.00
Gas Water Heater	\$35.00
Forced Air Heating Unit	\$35.00
Duct Work	\$10.00
Refrigeration System (0-4 tons)	\$23.50
Refrigeration System (5-25 tons)	\$34.50
Refrigeration System (26-60 tons)	\$82.50
Refrigeration System (61-100 tons)	\$96.50
Refrigeration System (101+ tons)	\$344.00
Reinspection	\$25 for the first and \$50 for each reinspection after the first

Medical Marijuana

Retail Medical Marijuana Dispensary	\$750.00
Medical Marijuana Processor	\$750.00
Medical Marijuana Grower	\$750.00
Medical Marijuana Research Facility	\$250.00
Medical Marijuana Educational Facility	\$250.00
Reinspection Fee (for each additional inspection)	\$50.00

Miscellaneous

Driveway Permits	
Curb Cut	\$100.00
Driveways	Included in Curb Cut Fee
Emergency Medical Services Utility Fee	\$2.60 per month per utility billing unit
Garage Sale Permits	\$25.00 \$10.00
House Moving	
Advance Inspection	\$69.00 inside city, \$206.50 within 30 miles
Permit to Move into City	\$150.00
Land Disturbing	
Site is <5 acres in size	\$100.00
Site is ≥5 acres, but <20 acres	\$150.00
Site is ≥20 acres	\$200.00
Portable Temporary Storage Units (PTSUs)	
PTSU Permit	\$50.00
PTSU Extension	\$150.00
Short Term Rental License	\$150.00
Food Truck – Approved Special Event Valid for all permitted special events	\$30.00
Solicitation	
Street (Itinerant Vendors)	\$200.00
Charitable	\$30.00
Peddler, Solicitor, and Outdoor Sellers	\$30.00
Stormwater	
Monthly Utility Fee	\$3.00
Wells	
Water Well	\$100 for each well
Oil/Gas Well	\$3,000.00

Life Safety

Fire Suppression Permit	\$35.00
Fire Alarm Permit	\$35.00
Access Control Permit	\$35.00

Occupational Registration

General Building Contractor	\$30.00
Plumbing Contractor	\$100.00 Initial/\$30.00 renewal
Electrical Contractor	\$100.00 Initial/\$30.00 renewal
Mechanical Contractor	\$100.00 Initial/\$30.00 renewal
Fence Contractor	\$30.00
Small Sewage System Installer	\$30.00
Concrete Contractor	\$30.00
Contractor (other)	\$30.00

Plan Review

1 & 2 Family Residential	\$75.00
R-M, All Commercial, and Industrial	\$100.00 + 50% of building permit fee, credited toward building permit fee, not to exceed \$2,750.00
House Moving	\$69.00 inside city, \$206.50 within 30 miles

Plumbing Permits

New Residential Constructions (including all inside fixtures)	\$69.00 + \$23.50 for each additional bathroom
Residential Addition	\$5.50 per fixture
New/Remodel Commercial., Multi-Family, and Industrial Construction	\$92.50 + \$5.50 for each fixture
Grit or Grease Interceptor	\$35.00
Water/Gas Extension > 10 ft.	\$35.00
Automatic Car Wash	\$35.00
Car Wash Steamer or Boiler	\$35.00
Commercial Dishwasher	\$35.00
Commercial Garbage Disposal	\$35.00
Septic Tank	\$35.00
Sump Pumps	\$35.00
Sewer	\$35.00
Automatic Fire Sprinkler System	\$100.00
Yard Sprinkler System	\$35.00
Commercial Washing Machine	\$35.00
Water Heater	\$35.00
Water/Gas Service	\$35.00
Reinspection	\$25.00 for the first and \$50.00 for each reinspection after the first

Signs

Signs <100 sq ft	\$35.00
Signs >100 sq ft	
101-200 sq ft	\$50.00
201-500 sq ft	\$100.00
>500 sq ft	\$150.00
Impounded Political Signs	\$0.25 each
Temporary Signs	
30 days	\$25.00 \$15.00
Additional 30 days	\$35.00 \$25.00
60 day maximum	\$60.00 \$40.00

Water System Impact Charges

Sewer Connection Fee	\$100.00 + \$50.00 per additional bathroom
¾"	\$110.00
1"	\$181.50
1.5"	\$368.50
2"	\$588.50
3"	\$1,100.00
4"	\$2,200.00
Commercial Garbage Disposal	\$100.00 + \$50.00 per equivalent bath unit

Water Meter Fees *meters distributed at actual cost

Water Meter Size	Current Meter Fee
5/8"	\$375.00
1"	\$450.00
1.5"	\$920.00
2"	\$1,080.00

Zoning

Notice Fee, per public hearing, appeal, variance, etc.	\$250.00 \$150.00
Rezoning: Agricultural	\$438.00
Rezoning: R-1	\$625.00 + \$13.00/acre
Rezoning: R-2/MHP	\$813.00 + \$13.00/acre
Rezoning: R-M	\$1,000.00 + \$13.00/acre
Rezoning: C-O, C-R	\$625.00 + \$13.00/acre
Rezoning: C-G, C-H, E-I, I-L	\$875.00 + \$13.00/acre
Rezoning: I-H	\$1,250.00 + \$13.00/acre
Rezoning: Planned Unit Development (PUD)	\$1,500.00 + \$19.00/acre
Rezoning: Mixed Use Development (MUD)	\$850.00 + \$13.00/acre
Preliminary Plat: <10 acres	\$1,000.00
Preliminary Plat: 10-40 acres	\$1,250.00
Preliminary Plat: >40 acres	\$1,563.00
Final Plat	\$750.00 \$625.00
Subdivision	\$1,200.00 + \$65.00 acre \$1,063.00 + \$63.00/acre
Lot Line Adjustment	\$150.00
BOA Appeal	\$65.00 \$63
BOA Variance	\$344.00 (residential)/ \$625.00 (non-residential)
BOA Special Exception	\$625.00
PZ – Special Use Permit	\$344.00 (residential) / \$875.00 (commercial)

Bethany Public Works

Road Closure

City Street	\$250.00 (Plus applicable barricade fees)
Main Road (NW 39 th Espy, NW 23 rd St, Rockwell Ave, Council Rd)	\$500.00 (Plus applicable barricade fees)

Truck Load Fees

Pickup Bed Height	\$15.00
Over Bed Height	\$20.00
Cab Height	\$25.00
Trailer	\$10.00 per cubic yard

Normal Bulk Pick-Up

≤4 (Less Than) Cubic Yards	\$35.00 minimum
>4 (More Than) Cubic Yards	\$10.00 per cubic yard

Park Shelter Reservation

Residents	
First Two Hours	\$30.00
Additional Hour(s)	\$20.00
Non-Residents	
First Two Hours	\$45.00
Additional Hour(s)	\$20.00

Macrory, Garrison, E/L Maximum Capacity: 50

Ripper Maximum Capacity: 100

Barricades

Type 2	\$1.50 per day
Type 3	\$9.00 per day
42" Channelizers	\$1.50 per day
28" Cones	\$1.00 per day
Caution Tape	\$20.00 per roll

Pool

General Admission	\$5.00, Y members free
Season Pass (Individual)	\$75.00
Season Pass (Family 2 adults up to 4 children)	\$175.00 \$150.00
Pavilion Rental (Regular Hours)	\$210.50 (Wed, Fri, Sat) \$110.50 (Mon, Tues, Thurs, Sun)

Animal Welfare Fees

*small animals: dogs, cats, domesticated;
large animal: domesticated farm animals and similar*

Adoptions	
Dogs	\$80.00
Cats	\$55.00
Bite Quarantine	\$130.00
Rabies vaccine Certificate	\$25.00
Microchipping	
Total Fee	\$25.00
Surrender Fee	
Total Fee	Small: \$25.00 Large: \$250.00
Impoundment Fee	Small: \$20.00 Large: \$200.00
Daily Cost of Care, Room, & Board Fee	Small: \$10.00 Large: \$100.00
Dead Animal Pickup Fee	Small: \$25.00 Large: \$250.00

Finance Department Fees

Flush Meters	
Flush meter deposit (refundable)	\$1,000.00
Flush meter fees	\$9.63 per 1,000 gallons \$6.45 per 1,000 gallons
Misc. Fees	
Monthly ambulance fee	\$2.60
Credit Card fee	\$3.25 per transaction
Utility Account Delinquent Fee	\$25.00
Residential Late Fee	\$12.00 \$10.00
Commercial Late Fee	5% of bill
Returned ACH Fee	\$25.00 \$40.00
Returned Check Fee	\$30.00
Tampering with water meter	\$50.00 \$40.00
Water meter testing	\$75.00 (credited to account if meter is found to be faulty)

Open Records Request Fees

Copies (B&W, 8.5" x 14" or smaller)	\$0.25/Page
Copies (Color, 8.5" x 14" or smaller)	\$0.50/Page
Digital	\$0.25/Page
Certified	\$1.00/page
Large Prints (24" x 36" or smaller)	\$5.00/page
Flash Drive	Actual Cost + \$5.00
Search/Redaction fee by staff	\$40.00/hour
Search and Legal Review by attorney	\$150.00/hour

BETHANY CITY COUNCIL

From: Brett Crecelius
Date: July 14, 2026
Subject: Discussion and possible action adopting the 2024 edition of the International Property Maintenance Code and amending Section 98.001, regulating and governing the maintenance of property within the city limits of Bethany; and repealing all other ordinances in conflict therewith.

BACKGROUND

The city is currently operating out of the 2012 edition of the International Property Maintenance Code (IPMC). Many of the 2012 IMPC codes have been updated and the current 2024 version is the most up to date with best practices for code enforcement. Adopting the most recent edition of the IPMC will allow code enforcement officers to implement the most up to date procedures when addressing code violations. This will allow properties in the city limits of Bethany to be maintained at the current standards as other municipalities in the OKC Metro region.

RECOMMENDATION

1. As develops during the meeting.

ADDITIONAL COMMENTS



ORDINANCE NO. 2095

AN ORDINANCE ADOPTING THE 2024 EDITION OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND AMENDING SECTION 98.001, REGULATING AND GOVERNING THE MAINTENANCE OF PROPERTY WITHIN THE CITY LIMITS OF BETHANY; AND REPEALING ALL OTHER ORDINANCES IN CONFLICT THEREWITH.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BETHANY, OKLAHOMA:

SECTION 1. Section 98.001 of the Bethany Code of Ordinances currently reads:

(A) The International Property Maintenance Code, 2012 edition, as published by the International Code Council, be and is hereby adopted as the Property Maintenance Code of the city for regulating and governing the conditions and maintenance of all property, buildings and structures; by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary, and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and use, and the demolition of the existing strictures as herein provided; providing for the issuance of permits and collection of fees therefor; and each and all of the regulations, provisions, penalties, conditions and terms of the Property Maintenance Code on file in the office of the City Clerk are hereby referred to, adopted, and made a part hereof, as if fully set out in this legislation, with the additions, insertions, deletions and changes, if any, prescribed in division (B) below.

(B) The following sections are hereby revised:

- (1) Section 101.1, insert: City of Bethany;
- (2) Section 103.5, insert: Schedule of fees as adopted by City Council;
- (3) Section 112.4, insert: \$200 and \$500;
- (4) Section 302.4, insert: 12 inches;
- (5) Section 304.14, insert: March 1 to December 1;
- (6) Section 602.3, insert: September 15 to May 1; and
- (7) Section 602.4, insert: September 15 to May 1.
- (8) Section 111.2 of the International Property Maintenance Code is hereby amended to read as follows: The Board of Appeals shall consist of the duly appointed members of the Bethany Board of Adjustment.

SECTION 2. Section 98.01 of the Bethany Code of Ordinances is amended as follows:

(A) The International Property Maintenance Code, 2024 edition, as published by the International Code Council, be and is hereby adopted as the Property Maintenance Code of the city for regulating and governing the conditions and maintenance of all property, buildings and structures; by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary, and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and use, and the demolition of the existing strictures as herein provided; providing for the issuance of permits and collection of fees therefor; and each and all of the regulations, provisions, penalties, conditions and terms of the Property Maintenance Code on file in the office of the City Clerk are

hereby referred to, adopted, and made a part hereof, as if fully set out in this legislation, with the additions, insertions, deletions and changes, if any, prescribed in division (B) below.

(B) The following sections are hereby revised:

- (1) Section 101.1, insert: City of Bethany;
- (2) Section 103.1, insert: Community Development Department;
- (3) Section 302.4, insert: 12 inches;
- (4) Section 304.14, insert: March 1 to December 1;
- (5) Section 602.3, insert: September 15 to May 1; and
- (6) Section 602.4, insert: September 15 to May 1

SECTION 3.

All ordinances in conflict herewith are hereby repealed.

SECTION 4.

If any part, article, section, or subsection of this ordinance shall be held invalid or unconstitutional for any reason, such holding shall not be construed to impair or invalidate the remainder of said ordinance, notwithstanding such holding.

SECTION 5. EMERGENCY CLAUSE

It being immediately necessary for the preservation of the public peace, health, safety, and welfare of the City of Bethany and the inhabitants thereof that this ordinance be put into full force and effect, an emergency is hereby declared to exist by reason whereof this ordinance shall be in full force and effect from and its passage and approval.

END

The foregoing ordinance was introduced before the Bethany City Council on the _____ day of _____, 202__, and was duly adopted and approved by the Mayor and City

Council on the _____ day of _____, 202__, and after compliance with notice requirements of the Open Meeting Law (25 OSA, Sections 301, et seq.)

ATTEST:

MAYOR

CITY CLERK

Approved as to form and legality on _____, 202__.

CITY ATTORNEY



CITY OF BETHANY OKLAHOMA

AGENDA: 07/21/2026

ITEM: 9



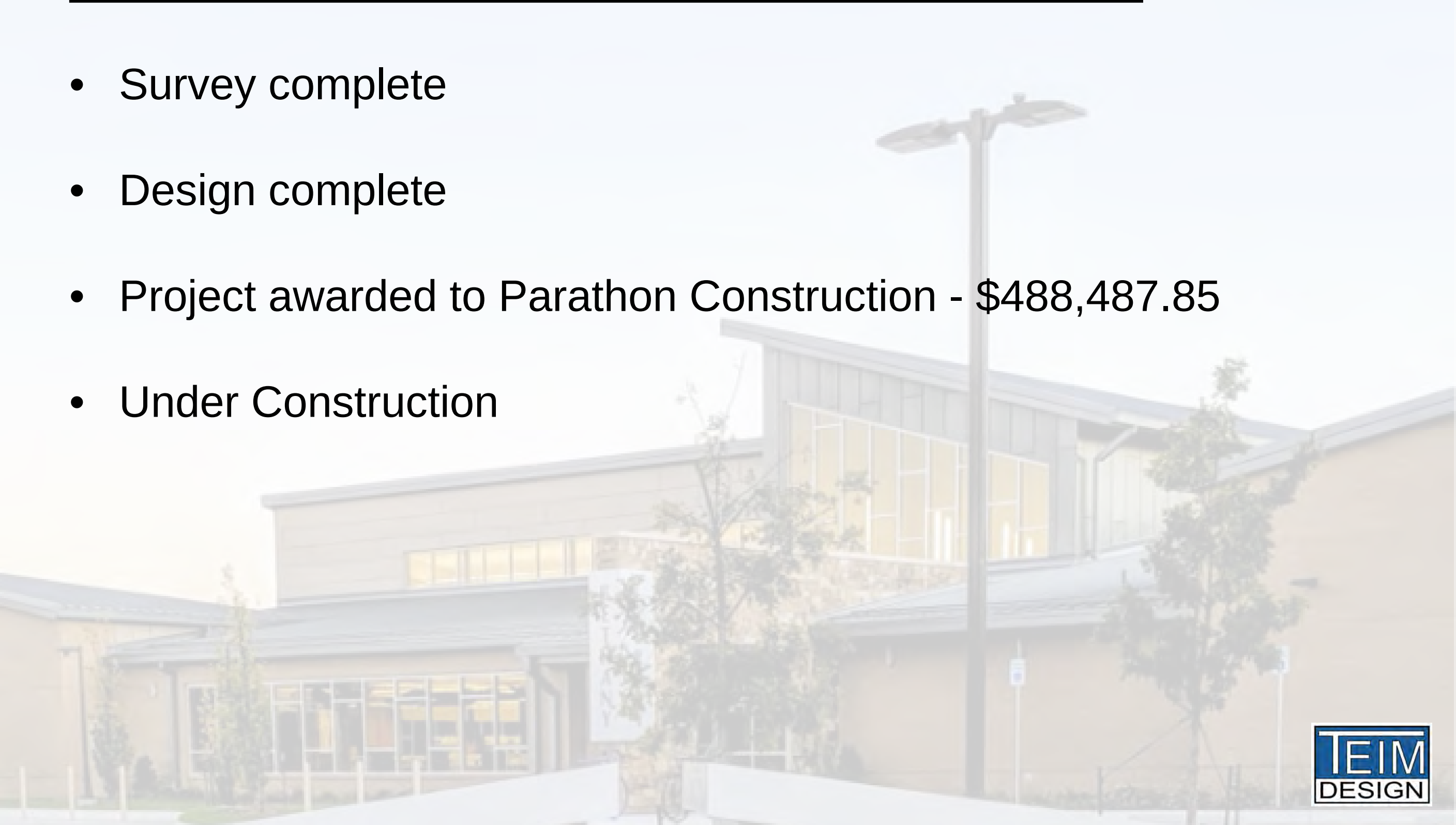
PROJECT UPDATES

July 2026



NW 35th Pavement reconstruction, NW 34th to NW 35th sidewalk, Mueller from NW 35th to south of NW 34th.

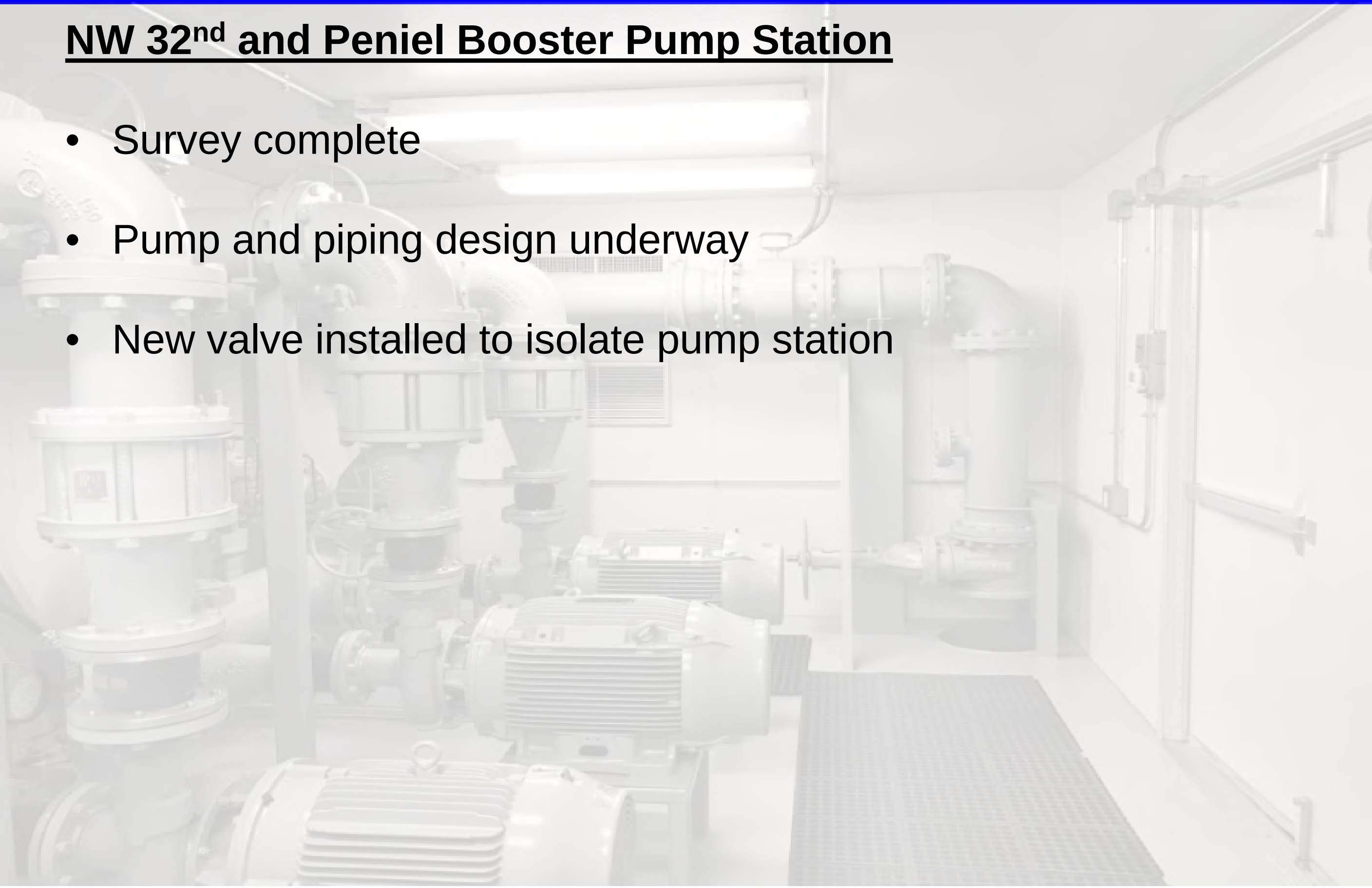
- Survey complete
- Design complete
- Project awarded to Parathon Construction - \$488,487.85
- Under Construction





NW 32nd and Peniel Booster Pump Station

- Survey complete
- Pump and piping design underway
- New valve installed to isolate pump station



PROPOSITION 4-A

DRAINAGE

CITY OF BETHANY



Constructing, improving, enlarging, engineering, equipping, and repairing storm drainage facilities within the City of Bethany. These projects may be completed in phases and funds provided by other governmental agencies and other sources may be used to complete these projects.

- Identifying and inspecting CMP's under pavement at 6 locations
- Prioritizing repairs of CMP's
- Evaluating drainage basins, pipe conditions, and capacity at city outfall locations
- Investigating localized areas of drainage concerns for possible improvements



Water Treatment Plant Granular Activated Carbon (GAC) Filter Upgrades

- Evaluating plant operations
- Full scale pilot study to confirm plant can meet future water quality standards with stand alone GAC filters
- Testing raw water for chemical composition for design of GAC filters
- Apply for possible loan forgiveness for the project from the Oklahoma Department of Environmental Quality (ODEQ) at the appropriate time
- Discussed construction permitting and pilot study protocol with the ODEQ.

2024 COMMUNITY PROJECT FUNDING

CONGRESSWOMAN STEPHANIE BICE

CITY OF BETHANY



NW 25th and Shannon Lift Station Replacement

- Survey complete
- Environmental Categorical Exclusion Application – complete and submitted to EPA
- Design complete
- Preliminary workplan submitted to the Environmental Protection Agency (EPA). National Environmental Policy Act (NEPA) coordination underway
- Oklahoma Historical Society and Oklahoma State Archeologists approved the project
- Project submitted for funding by the EPA through Grants.Gov
- Grant awarded
- Awaiting easement acquisition
- ODEQ permit received
- EPA reviewing plans and specifications





City of Bethany/BFC Public-Private Partnership

- 80 linear feet of sewer replaced
- New manhole installed
- Infrastructure installed prior to BFC sidewalk improvements
- Cost share between both entities

2026 COMMUNITY PROJECT FUNDING

CONGRESSWOMAN STEPHANIE BICE

CITY OF BETHANY



NW 50th and McMillan Lift Station Rehabilitation and Upgrade

- New chopper pumps
- Upgraded electrical system
- New valves and piping
- 2026 Community Project Funding awarded through Congresswoman Stephanie Bice's office
- Construction anticipated in 2028

2026 COMMUNITY PROJECT FUNDING

CONGRESSWOMAN STEPHANIE BICE

CITY OF BETHANY



NW 25th and Peniel Lift Station Rehabilitation and Upgrade

- New chopper pumps
- Upgraded electrical system
- New valves and piping
- 2026 Community Project Funding awarded through Congresswoman Stephanie Bice's office
- Construction anticipated in 2028



The city has applied for a grant to upgrade their SCADA (Supervisory Control and Data Acquisition) facilities for the water treatment plant transmission and storage facilities.

- State and Local Cybersecurity Grant Program (SLCGP) application approved by Oklahoma Office of Homeland Security
- Phase 1 SCADA upgrades grant \$175,000.00 local match \$75,000.00 for a total of \$250,000.00
- Project Initiation meeting complete to ensure compliance with grant reporting and requirements

PARK IMPROVEMENTS

CITY OF BETHANY



PARK	FUNDED BY
Ripper Park - Bleachers and shade structures for pickle ball court	AARP grant
Macrory Park tot playground equipment	Peniel modular home addition
Garrison Park playground structure	1900 Parkside Apartments
Mendenall Park exercise equipment	2016 G.O. Bond
Ripper Park playground structure	2022 G.O. Bond

COMPLETED PROJECTS

CITY OF BETHANY



G.O. BOND PROJECTS

Proposition 1-A	NW 23 rd & Rockwell	\$384,745.14
Proposition 1-B	NW 36 th & Rockwell	\$434,655.74
Proposition 1-C	NW 36 th & Council	\$322,088.93
Proposition 1-D	Peniel – NW 39 th to NW 42 nd	\$456,132.55
Proposition 1-E	NW 30 th - Rockwell to Peniel	\$551,966.38
Proposition 1-F	Mueller – NW 44 th to NW 50 th	\$802,755.28
Proposition 1-G	N. Divis – NW 36 th to NW 39 th Expressway	\$474,043.33
Proposition 1-H	Peniel – NW 25 th to NW 30 th	\$329,177.74
Proposition 2-A	Eldon Lyon Park	\$437,767.25
Proposition 2-B	Ripper Park	\$77,492.00
Proposition 2-B	Ripper Park Pickleball Courts – TSET Funded	\$89,000.00
Proposition 2-C	Garrison Park	\$229,806.75
Proposition 2-D	Macrory Park	\$77,492.00
Proposition 2-E	Ron Clark Park – TSET Funded	\$40,000.00
Proposition 2-F	Cecil Mendenall Park	\$239,300.00
Proposition 3-A	Fire Station	\$1,356,611.00
Proposition 3-B	Police Headquarters Addition	\$360,780.00
Proposition 3-B	Police HQ Roof Replacement	\$442,439.00
Proposition 3-C	Animal Welfare	\$203,910.30

COMPLETED PROJECTS

CITY OF BETHANY



ARPA PROJECTS

Sanitary Sewer Replacement-Force Main (Peniel – NW 25 th to NW 32 nd)	\$827,503.66
Oklahoma County Funded Water Meter Project (260 meters)	\$250,000.00
Smart Water Meters	\$2,462,999.96
NW 34 th Street Healthy Living	\$100,000.00
NW 31 st Street Lift Station	\$1,819,657.76
Well & Wellfield Improvements	\$3,947,999.54
Sanitary Sewer Replacement for Animal Welfare	\$128,442.00

CITY FUNDED

Ripper Park Swimming Pool Phase 1	\$135,000.00
Ripper Park Swimming Pool Phase 2	\$89,489.00
Ripper Park Swimming Pool Phase 2B	\$99,897.00
Public Art Library (Owl)	\$4,000.00
NW 30 th Street and Wilburn Sewer Line Project – 220 Linear Feet	\$23,113.72
Route 66 Monument Signs	\$75,000.00
Utility Box Wraps	\$5,000.00
Sidewalk Partnership Program Project NW 43 rd – Asbury to College, N. Mueller – NW 43 rd to NW 44 th , N. Mueller – South of NW 42 nd	\$130,209.00
Adopt a Bench Program “ongoing”	\$2,000.00

COMPLETED PROJECTS



ODOT PROJECTS

CRSSA Mill & Overlay – 23 rd & Rockwell	\$609,161.00
SH-66 Pedestrian Improvement Project	\$2,266,000.00
NW 23 rd Street Sidewalk Project	\$396,779.35
Route 66 Pavement Shields	\$7,000.00

CDBG FUNDED

Waterline Replacement (Holloway from NW 36 th to NW 32 nd Street)	\$233,634.00
Waterline Replacement (NW 34 th Street from Holloway to Mueller)	\$273,000.00

BETHANY CITY COUNCIL

From: Elizabeth Gray, City Manager
Date: July 14, 2026
Subject: Approval of Selecting TEIM Design for Engineering Services for the NW 36th Street Trail Design Project

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 36th 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.

On June 16, 2026, Council approved permission for staff to advertise for Request for Qualifications (RFQ) from Engineering Firms to review and then make a recommendation to City Council.

One RFQ was received from TEIM Design. Staff recommends approving TEIM Design.

RECOMMENDATION

1. Approve TEIM Design as the Engineer for the NW 36th Street Trail Design Project.

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)



City of Bethany General Fund
Statement of Revenues and Expense
Jun-26

AGENDA: 07/21/2026

ITEM: 13 (A)

Revenues

	2025-2026 Annual Budget	June Revenues	Year to Date Revenue	Year to Date Percentage of Budget	Budget Remaining
SALES TAX 82.5% DEDICATED	4,894,156.00	421,037.00	5,061,126.00	103.41%	-166,970.00
USE TAX REVENUE	1,599,353.00	136,906.00	1,698,825.00	106.22%	-99,472.00
HOTEL TAX REVENUE	57,113.00	5,517.00	32,223.00	56.42%	24,890.00
CABLE FRANCHISE TAX REVENUE	94,472.00	0.00	87,930.00	93.08%	6,542.00
PHONE FRANCHISE TAX REVENUE	7,820.00	2.00	52,450.00	670.72%	-44,630.00
UTILITY FRANCHISE TAX REVENUE	686,207.00	117,962.00	732,152.00	106.70%	-45,945.00
OCCUPATIONAL LICENSE REVENUE	37,821.00	1,565.00	35,613.00	94.16%	2,208.00
BUILDING PERMIT REVENUE	30,559.00	2,417.00	42,789.00	140.02%	-12,230.00
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	70.00	1,985.00	0.00%	-1,985.00
ABATEMENT REVENUE	0.00	3,025.00	8,622.00	0.00%	-8,622.00
MOTOR FUEL TAX REVENUE	48,065.00	0.00	48,489.00	100.88%	-424.00
COMMERCIAL VEH TAX REVENUE	131,772.00	12,728.00	130,418.00	98.97%	1,354.00
CIGARETTE TAX REVENUE	14,508.00	3,011.00	36,172.00	249.32%	-21,664.00
ALCOHOL BEVERAGE TAX REVENUE	50,669.00	4,778.00	55,795.00	110.12%	-5,126.00
ACCOUNTING SERVICE REVENUE	39,600.00	2,200.00	24,200.00	61.11%	15,400.00
EMERGENCY MEDICAL CALL SVC FEE	280,831.00	23,346.00	284,006.00	101.13%	-3,175.00
STORMWATER COMPLIANCE FEE	324,218.00	27,369.00	328,342.00	101.27%	-4,124.00
CEMETARY LOT SALES REVENUE	0.00	0.00	25.00	0.00%	-25.00
MINERAL RIGHTS & ROYALTIES REV	12,732.00	2,072.00	20,925.00	164.35%	-8,193.00
POLICE FINES & COURT COST REV	683,155.00	66,893.00	662,174.00	96.93%	20,981.00
INTEREST INCOME	42,403.00	0.00	42,348.00	99.87%	55.00
MISCELLANEOUS REVENUE	160,716.00	3,777.00	75,093.00	46.72%	85,623.00
REIMBURSEMENT REVENUE	2,491.00	446.00	51,173.00	2054.32%	-48,682.00
CREDIT CARD FEES	108,352.00	9,992.00	100,064.00	92.35%	8,288.00
GRANT REVENUE	4,000.00	0.00	0.00	0.00%	4,000.00
STREET CLOSURE FEES	0.00	750.00	3,888.00	0.00%	-3,888.00
SETTLEMENT PROCEEDS	0.00	0.00	61,607.00	0.00%	-61,607.00
YOUTH COUNCIL DONATIONS	0.00	0.00	1,550.00	0.00%	-1,550.00
OMAG REFUNDS	20,096.00	0.00	46,920.00	233.48%	-26,824.00
Total Revenues	9,367,733.00	845,863.00	9,754,106.00	104.12%	-386,373.00
Transfers In	2,825,000.00	257,906.00	2,681,253.00	94.91%	143,747.00
Total Revenues and Transfers In	12,192,733.00	1,103,769.00	12,435,359.00	101.99%	-242,626.00

Expenses

	2025-2026 Annual Budget	June Expenses	Year to Date Expenses	Year to Date Percentage of Budget	Budget Remaining
01.0-MANAGEMENT	1,016,798.00	79,194.00	942,104.00	92.65%	74,694.00
02.0-FINANCE	469,258.00	33,712.00	453,164.00	96.57%	16,094.00
03.0-MUNICIPAL COURT	575,617.00	42,018.00	511,958.00	88.94%	63,659.00
04.0-ENGINEERING	183,000.00	12,585.00	100,421.00	54.87%	82,579.00
05.0-POLICE	5,309,879.00	426,449.00	5,072,850.00	95.54%	237,029.00
06.0-FIRE	3,157,030.00	249,310.00	3,102,203.00	98.26%	54,827.00
07.0-COMMUNITY DEV	676,000.00	48,116.00	603,974.00	89.35%	72,026.00
08.1-PW ADMIN	176,440.00	12,550.00	169,643.00	96.15%	6,797.00
08.2-STREETS	842,952.00	66,653.00	778,979.00	92.41%	63,973.00
08.4-FLEET MAINT	102,346.00	4,977.00	77,884.00	76.10%	24,462.00
08.5-PARKS	540,194.00	42,031.00	480,685.00	88.98%	59,509.00
98.0-CONTINGENCY	370,395.00	0.00	128,063.00	34.57%	242,332.00
TOTAL EXPENDITURES	13,419,909.00	1,017,595.00	12,421,928.00	92.56%	997,981.00
Transfers Out	66,000.00	66,000.00	66,000.00	100.00%	0.00
Total Expenses and Transfers Out	13,485,909.00	1,083,595.00	12,487,928.00	92.60%	997,981.00
Revenues over (under) expenses	-1,293,176.00	20,174.00	-52,569.00	4.07%	-1,240,607.00

Bethany Public Works Authority
Statement of Revenues and Expenses

Jun-26

Revenues

	2025-2026	June	Year to Date	Year to Date	Budget
	Annual Budget	Revenues	Revenue	Percentage of Budget	Remaining
RESIDENTIAL PENALTY REVENUE	174,345.00	12,804.00	194,157.00	111.36%	-19,812.00
COMMERCIAL PENALTY REVENUE	38,271.00	3,525.00	37,472.00	97.91%	799.00
SOLID WASTE REVENUE	3,004,190.00	257,997.00	3,165,702.00	105.38%	-161,512.00
WATER REVENUE	5,337,197.00	382,691.00	4,550,501.00	85.26%	786,696.00
WATER TAP REVENUE	5,472.00	0.00	1,875.00	34.27%	3,597.00
SEWER REVENUE	4,109,765.00	346,606.00	4,203,841.00	102.29%	-94,076.00
SEWER TAP REVENUE	360.00	100.00	250.00	69.44%	110.00
INTEREST INCOME	340,476.00	0.00	230,348.00	67.65%	110,128.00
LEASE REVENUE	199,231.00	9,831.00	139,086.00	69.81%	60,145.00
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	0.00	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	148,101.00	0.00%	-144,441.00
*** TOTAL REVENUE ***	13,212,967.00	1,013,554.00	13,962,594.00	105.67%	-749,627.00
Total Revenues and Transfers In	13,212,967.00	1,013,554.00	13,962,594.00	105.67%	-749,627.00

Expenses

	2025-2026	June	Year to Date	Year to Date	Budget
	Annual Budget	Expenses	Expenses	Percentage of Budget	Remaining
02.0-BPWA FINANCE	660,933.00	34,127.00	596,925.00	90.32%	64,008.00
08.1-BPWA ADMIN	194,012.00	15,271.00	183,807.00	94.74%	10,205.00
08.3-BPWA SANITATION	2,215,382.00	164,901.00	2,137,497.00	96.48%	77,885.00
08.4-BPWA FLEET MAINT	82,821.00	5,394.00	72,783.00	87.88%	10,038.00
12.0-BPWA WATER PLANT	3,428,312.00	217,773.00	2,437,184.00	71.09%	991,128.00
12.1-BPWA WATER LINE	880,005.00	21,798.00	470,955.00	53.52%	409,050.00
12.2-BPWA SEWER LINE	2,794,274.00	278,190.00	2,904,325.00	103.94%	-110,051.00
97.0-DEBT SERVICE INTEREST EXP	587,520.00	2,824.00	150,681.00	25.65%	436,839.00
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	2,600,000.00	100.00%	0.00
Total Expenses and Transfers Out	13,523,259.00	956,945.00	11,596,844.00	85.75%	1,926,415.00
DEBT SERVICE PRINCIPAL	1,294,190.00	85,000.00	1,303,505.00	100.72%	-9,315.00
Revenues over (under) Expenses/Debt Service	-1,604,482.00	-28,391.00	1,062,245.00	-66.20%	-2,666,727.00

City of Bethany
Capital Improvement Fund
Jun-26

Revenues

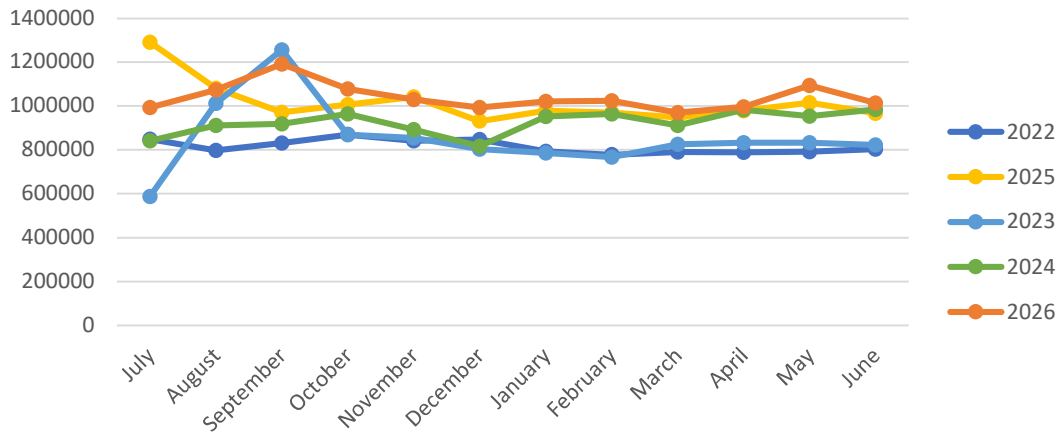
	2024-2025 Annual Budget	June Revenue	Year to Date Revenue	Year to Date Percentage of Budget	Budget Remaining
SALES TAX 17.5% DEDICATED	1,057,987.00	89,311.00	1,073,571.00	101.47%	-15,584.00
INTEREST REVENUE	0.00	0.00	9,624.00	0.00%	-9,624.00
TRANSFER FROM GF	0.00	0.00	0.00	0.00%	0.00
MISCELLANEOUS REVENUE	0.00	14,164.00	64,725.00	0.00%	-64,725.00
GRANT REVENUE	571,000.00	0.00	321,250.00	56.26%	249,750.00
Total Revenue	1,628,987.00	103,475.00	1,469,170.00	90.19%	159,817.00

Expenses

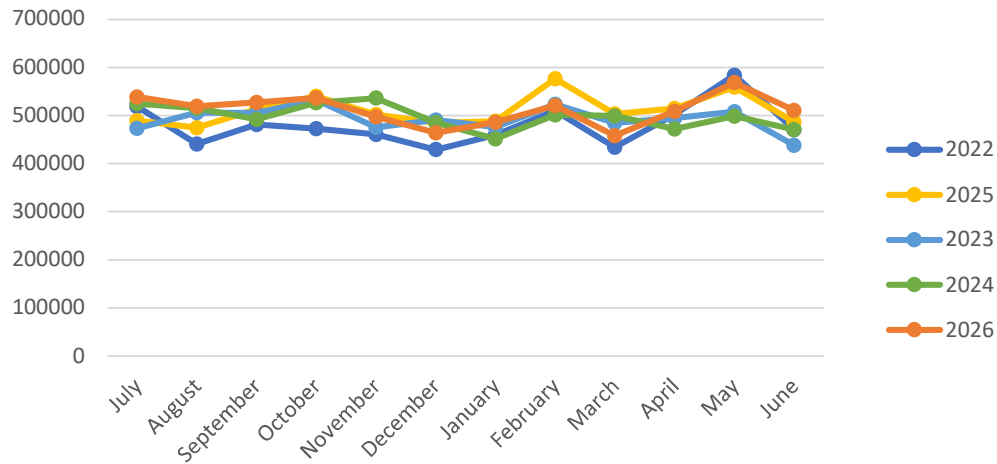
	2024-2025 Annual Budget	June Expenses	Year to Date Expenses	Year to Date Percentage of Budget	Budget Remaining
Capital Projects					
CDBG GRANT MATCH	372,104.00	0.00	302,299.00	81.24%	69,805.00
FIRE TRUCK LEASE PAYMENT	84,084.00	0.00	84,084.00	100.00%	0.00
CITY HALL HVAC REPLACEMENT	20,439.00	0.00	25,858.00	126.51%	-5,419.00
25TH AND SHANNON LIFT STATION	61,646.00	1,110.00	41,040.00	66.57%	20,606.00
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	0.00	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
Total Capital Projects	1,719,873.00	1,110.00	1,036,942.00	60.29%	682,931.00

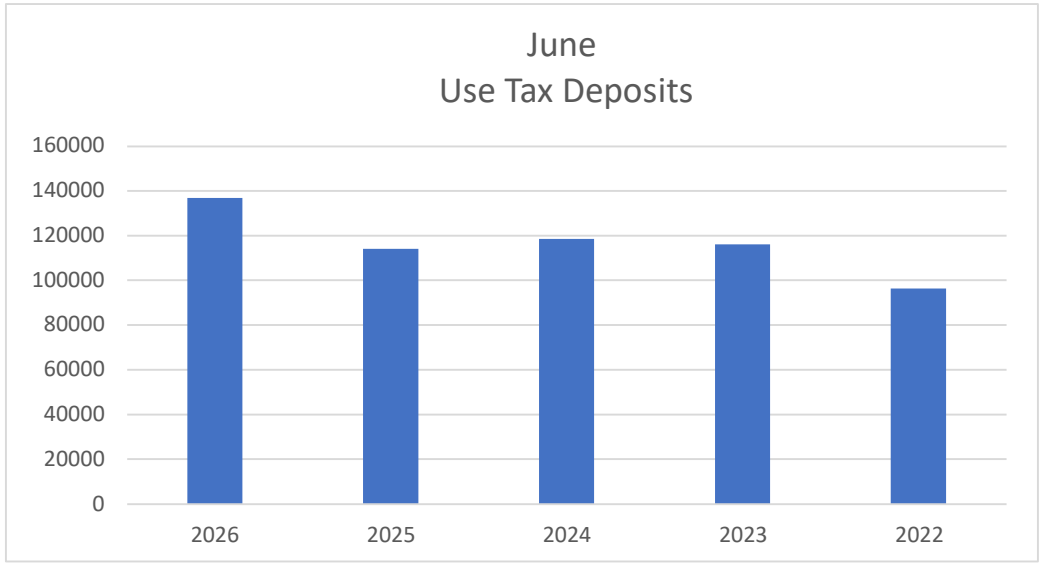
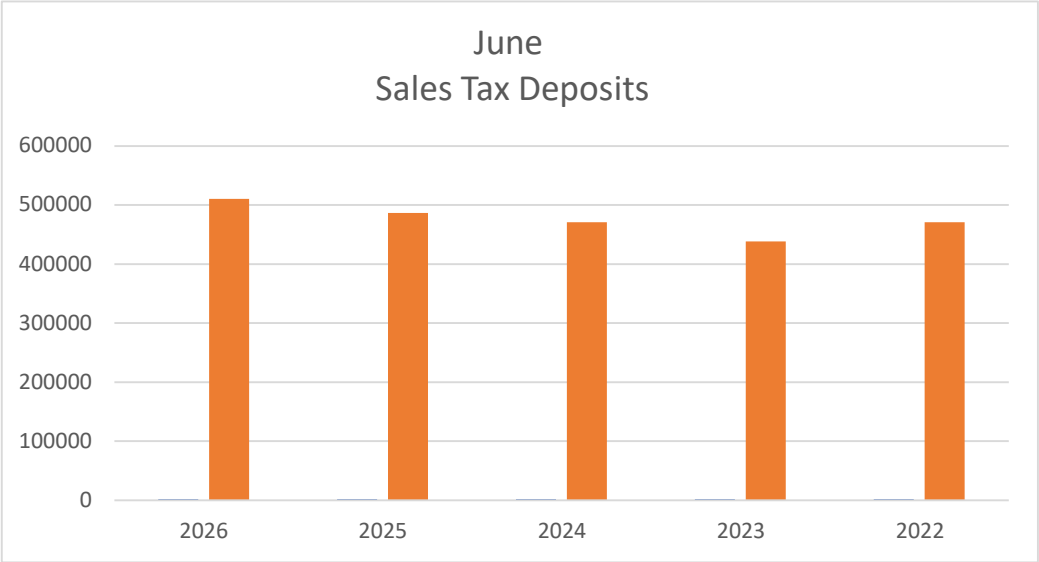
Revenues Over (under) Expenses	-90,886.00	102,365.00	432,228.00	-475.57%	-523,114.00
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Public Works Authority Monthly Income



Monthly Sales Tax Income





	BUDGET	ACTUAL	91.67% OF BUDGET
BEGINNING FUND BALANCE	\$2,357,608	\$2,357,608	
REVENUES	\$4,675,000	\$4,558,103	97.50%
EXPENDITURES	-\$4,000,561	-\$3,918,229	97.94%
REVENUES OVER (UNDER) EXPENDITURES	\$3,032,047	\$2,997,482	
TRANSFERS IN	\$0	\$0	
TRANSFERS OUT	\$0	\$0	
NET OTHER	\$0	\$0	
INCREASE (DECREASE) TO BEGINNING FUND BALANCE	\$674,439	\$639,874	
ENDING FUND BALANCE (BEFORE BUDGETED RESERVE)	\$3,032,047	\$2,997,482	
BUDGETED RESERVE	\$0	\$0	
ENDING FUND BALANCE	\$3,032,047	\$2,997,482	
ENDING BALANCE AS A PERCENTAGE OF ANNUAL REVENUES	64.86%	64.12%	

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

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.

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

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

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

C I T Y O F B E T H A N Y
AS OF: JUNE 30TH, 2026

BWA PUBLIC WORKS AUTH

100.00% OF FISCAL YEAR COMPLETED

ACCOUNT NO#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
<u>PERSONAL EXPENSES</u>							
	TOTAL PERSONAL EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
<u>MATERIAL SUPPLIES</u>							
25.0-210	OFFICE SUPPLIES	125.00	0.00	0.00	0.00	0.00	125.00
25.0-212	MAINTENANCE SUPPLIES	33,900.00	744.82	16,218.13	60.05	4,139.35	13,542.52
25.0-213	FUEL AND LUBRICANTS	25,500.00	0.00	22,332.55	95.42	2,000.00	1,167.45
25.0-215	CHEMICALS	66,690.00	3,704.56	57,381.02	99.03	8,663.03	645.95
25.0-216	FINANCIAL FEES	9,100.00	0.00	8,999.85	98.90	0.00	100.15
	TOTAL MATERIAL SUPPLIES	135,315.00	4,449.38	104,931.55	88.49	14,802.38	15,581.07
<u>OTHER SERVICES</u>							
25.0-340	PROFESSIONAL SERVICES	248,176.00	10,954.86	215,404.72	92.59	14,379.81	18,391.47
25.0-341	UTILITIES	320,000.00	37,606.60	276,456.87	95.28	28,429.07	15,114.06
25.0-342	MAINTENANCE CONTRACTUAL	425,000.00	5,789.85	339,688.81	94.29	61,033.50	24,277.69
25.0-343	INSURANCE - GEN. & PIP	33,000.00	0.00	29,656.75	89.87	0.00	3,343.25
25.0-346	ACCOUNTING SERVICES	26,400.00	4,400.00	26,400.00	100.00	0.00	0.00
25.0-349	Wright Water Fees	1,086,221.00	90,210.48	1,085,995.39	99.98	0.00	225.61
	TOTAL OTHER SERVICES	2,138,797.00	148,961.79	1,973,602.54	97.13	103,842.38	61,352.08
<u>CAPITAL OUTLAY</u>							
25.0-40403	INTERCEPTOR REHAB PROJECT	270,000.00	252,525.35	252,525.35	98.00	12,076.40	5,398.25
	TOTAL CAPITAL OUTLAY	270,000.00	252,525.35	252,525.35	98.00	12,076.40	5,398.25
<u>DEBT SERVICE</u>							
25.0-601	INTEREST EXPENSE	1,456,449.00	0.00	1,456,448.78	100.00	0.00	0.22
	TOTAL DEBT SERVICE	1,456,449.00	0.00	1,456,448.78	100.00	0.00	0.22
	TOTAL 25.0-SEWER PLANT	4,000,561.00	405,936.52	3,787,508.22	97.94	130,721.16	82,331.62
=====							
	TOTAL EXPENSES ***	4,000,561.00	405,936.52	3,787,508.22	97.94	130,721.16	82,331.62
=====							
END OF REPORT ***							

Bethany-Warr Acres Public Works Authority
BOK Investment Account and
OWRB Loan Activity
7-1-2025 to 6-30-2026

	Date	Debt Service Account	Project Account
Balance 7-1-25		\$289,863.23	\$24,448,777.90
Dividend Income	7/1/2025		\$74,869.47
Dividend Income	7/1/2025	\$894.30	
Deaw Request #19	7/3/2025		-\$144,753.45
Draw Request #21	7/3/2025		-\$126,952.30
Draw Request #20	7/7/2025		-\$77,770.00
Transfer from Project to DS	7/7/2025	\$74,869.47	-\$74,869.47
Dividend Income	8/1/2025	\$1,175.14	
Dividend Income	8/1/2025		\$75,278.51
Draw Request #23	8/6/2025		-\$33,150.54
Draw Request #22	8/6/2025		-\$139,986.00
Transfer from Project to DS	8/7/2025	\$75,278.51	-\$75,278.51
Draw Request #24	8/22/2025		-\$200,549.00
Dividend Income	9/2/2025	\$1,424.67	
Dividend Income	9/2/2025		\$73,780.88
Transfer from Project to DS	9/5/2025	\$73,780.88	-\$73,780.88
Draw Request #25	9/9/2025		-\$14,050.36
Payment From BWA	9/15/2025	\$216,042.89	
Principal Payment	9/15/2025	-\$5,000.00	
Interest Payment	9/15/2025	-\$728,289.39	
Draw Request #26	9/16/2025		-\$91,930.00
Dividend Income	10/1/2025	\$719.20	
Dividend Income	10/1/2025		\$68,578.19
Transfer from Project to DS	10/7/2025	\$68,578.19	-\$68,578.19
Draw Request #27	10/20/2025		-\$309,573.52
Draw Request #28	10/20/2025		-\$38,885.00
Dividend Income	11/3/2025	\$180.75	
Dividend Income	11/3/2025		\$68,279.54
Transfer from Project to DS	11/7/2025	\$68,279.54	-\$68,279.54
Dividend Income	12/1/2025	\$370.55	
Dividend Income	12/1/2025		\$62,892.73
Draw Request #29	12/5/2025		-\$71,354.24
Transfer from Project to DS	12/8/2025	\$62,892.73	-\$62,892.73
Dividend Income	1/2/2026	\$548.98	
Dividend Income	1/2/2026		\$61,880.70
Draw Request #30	1/7/2026		-\$15,554.00
Transfer from Project to DS	1/7/2026	\$61,880.70	-\$61,880.70
Draw Request #31	1/8/2026		-\$43,525.90
LT Cap Gain Distribution	1/8/2026	\$0.12	
Dividend Income	2/2/2026	\$718.28	
Dividend Income	2/2/2026		\$59,759.52
Transfer from Project to DS	2/9/2026	\$59,759.52	-\$59,759.52
Draw Request #32	2/17/2026		-\$15,554.00
Dividend Income	3/2/2026	\$784.52	
Dividend Income	3/2/2026		\$53,574.01
Transfer from Project to DS	3/9/2026	\$53,574.01	-\$53,574.01
Draw Request #33	3/9/2026		-\$147,771.74
Payment From BWA	3/16/2026	\$352,372.30	
Interest Payment	3/16/2026	-\$728,159.39	
Dividend Income	4/1/2026	\$546.87	
Dividend Income	4/1/2026		\$58,748.78
Transfer from Project to DS	4/7/2026	\$58,748.78	-\$58,748.78
Payment From BWA	4/7/2026	\$62,057.95	
Dividend Income	5/1/2026	\$270.10	
Dividend Income	5/1/2026		\$56,741.05
Transfer from Project to DS	5/7/2026	\$56,741.05	-\$56,741.05
Payment From BWA	5/11/2026	\$62,057.95	
Dividend Income	6/1/2026	\$585.39	
Dividend Income	6/1/2026		\$58,031.66
Transfer from Project to DS	6/8/2026	\$58,031.66	-\$58,031.66
Payment From BWA	6/17/2026	\$62,057.95	
 Balances 3/31/2026		 \$363,637.40	 \$22,977,417.85
Total Draw Requests		\$1,471,360.05	
Total Interest Expense		-\$1,456,448.78	
Total Investment Income		\$723,622.64	
Total Payments from BWA		\$754,589.04	

NOTICE: On Thursday, July 2, 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, JULY 7, 2026

6:30 P.M.

MEMBERS PRESENT:	Amanda Sandoval	Chairman
	Ken Smart	Vice-Chairman
	Peter Plank	Trustee
	Chris Powell	Trustee
	Aja Triana	Trustee
	Kathy Larsen	Trustee
	Burt Falkner	Trustee
	Chandra Ford	Trustee
	Brian Magirowsky	Trustee
MEMBERS ABSENT:	None	
OTHERS PRESENT:	Elizabeth Gray	City Manager
	Ray Jones	City Attorney
	Lesa LaMar	Deputy City Clerk
	Brett Crecelius	Community Dev. Director
	(See Roster)	

Chairman Sandoval called the Bethany Public Works Authority meeting to order at 7:51 P.M.

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

- A. APPROVAL OF MINUTES FROM JUNE 16, 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 Larsen to approve the Consent Docket. Yes votes: Falkner, Larsen, Sandoval, Magirowsky, Triana, Powell, Smart, Plank, Ford. 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 JULY 21, 2026.**

Chairman Sandoval adjourned the Bethany Public Works Authority meeting at 7:51 P.M. until July 21, 2026.

CHAIRMAN

SECRETARY

AGENDA: 07/21/2026
ITEM: Consent 1 (B)

BETHANY PUBLIC WORKS AUTHORITY

From: Michael Vaughn, Finance Director
Date: July 16, 2026
Subject: Claims list for the 07/21/2026 Bethany Public Works Authority Meeting

BETHANY PUBLIC WORKS AUTHORITY

FUND	AMOUNT
Bethany Public Works Authority	\$ 429,067.20
TOTAL	\$ 429,067.20

ENTERPRISE-WIDE SUMMARY OF ALL CLAIMS:

FUND	AMOUNT
General Operations Fund	\$ 399,543.38
Bethany Public Works Authority	\$ 429,067.20
Bethany Hospital Trust	\$ -
Bethany Development Authority	\$ 23,773.30
TOTAL	\$ 852,383.88

RECOMMENDATION

1. Approve claims as presented.



FUND: 056- BETHANY PUBLIC WORKS AUTH

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: N/A NON-DEPARTMENTAL						
27-57299	10-3436	BANCFIRST	2013 BOND	7/2026	AUG 2026	85,000.00
DEPARTMENT TOTAL:						85,000.00
DEPARTMENT: 01.0 MANAGEMENT						
27-57286	10-0003	ACOG	DUES	7/2026	8040	9,133.00
27-57296	10-005373	CARD SERVICES/P1	EXCHANGE ONLINE	7/2026	6/24-7/23/2026*	1,320.00
27-57276	10-005519	CRAWFORD & ASSOCIATES, P.C.	FINANCIAL /AUDIT PREP	7/2026	35464	1,971.65
27-57268	10-3196	IMAGENET CONSULTING, LLC	LF CLOUD MUNICIPAL LICENS	7/2026	1675469	963.24
27-57285	10-3196	IMAGENET CONSULTING, LLC	MANAGED IT	7/2026	1671626	4,153.75
DEPARTMENT TOTAL:						17,541.64
DEPARTMENT: 02.0 FINANCE						
26-56941	10-005702	TPS TECHNICAL PROGRAMMING	PRINTING UTILITY BILLS	6/2026	124535	1,488.80
27-57283	10-005702	TPS TECHNICAL PROGRAMMING	UTILITY BILL PRINTING	7/2026	124650	1,224.90
27-57300	10-1085	OKLAHOMA MUNICIPAL ASSURANCL	LIABILITY	7/2026	LIABILITY 4TH 2026	1,142.94
26-55098	10-1715	TYLER TECHNOLOGIES	ONLINE UTILITY PYMTS	6/2026	025-557803	11,628.75
26-56389	10-1715	TYLER TECHNOLOGIES	NOTIFICATION CALLS	6/2026	025-558341	313.80
27-57332	10-1749	RK BLACK INC.	SHARP PRINTER	7/2026	360577	20.15
27-57268	10-3196	IMAGENET CONSULTING, LLC	LF CLOUD MUNICIPAL LICENS	7/2026	1675469	963.24
DEPARTMENT TOTAL:						16,782.58
DEPARTMENT: 08.1 PUBLIC WORKS - ADMIN						
26-54502	10-005156	COX COMMUNICATIONS INC.	MNTHLY PHONE SVC.	6/2026	20260630*	401.28
27-57300	10-1085	OKLAHOMA MUNICIPAL ASSURANCL	LIABILITY	7/2026	LIABILITY 4TH 2026	342.88
27-57268	10-3196	IMAGENET CONSULTING, LLC	LF CLOUD MUNICIPAL LICENS	7/2026	1675469	963.24
DEPARTMENT TOTAL:						1,707.40
DEPARTMENT: 08.3 PUBLIC WORKS - SANIT						
26-56581	10-005350	FORCE PERSONNEL	TEMPS FOR SANITATION	6/2026	88799	1,056.56
27-57198	10-005350	FORCE PERSONNEL	TEMP HELP FOR SANITATION	7/2026	88895	603.75
26-56971	10-005756	OVERHEAD DOOR	WEST DOOR WIRE OF TRACK	6/2026	0317197	440.00
27-57206	10-005756	OVERHEAD DOOR	PUSHER SPRINGS FOR DOOR	7/2026	0317427	670.00
27-57197	10-005912	SMARTPHONE METER READING,	LSPMR TRACKING SANITATION	7/2026	SPMR4564	4,826.00
26-56908	10-0202	WASTE CONNECTIONS, INC	JUNE ROLL OFFS	6/2026	3867046V013	9,874.33
27-57244	10-0812	J & R EQUIPMENT LLC	REPLACETIPPERSUNIT#99	7/2026	07003002	12,419.61
27-57300	10-1085	OKLAHOMA MUNICIPAL ASSURANCL	LIABILITY	7/2026	LIABILITY 4TH 2026	4,165.37
27-57237	10-1261	RED ROCK PETRO	4600 UNLEAD & 3400 DIESEL	7/2026	1651225	5,907.64
27-57268	10-3196	IMAGENET CONSULTING, LLC	LF CLOUD MUNICIPAL LICENS	7/2026	1675469	1,926.46
26-56909	10-4208	OKLAHOMA CITY TREASURY	MAY & JUNE HAZARDOUS	6/2026	100626	2,330.50
27-57308	10-4352	MCBRIDE CLINIC	DRUG SCREEN	7/2026	20260701	32.00
DEPARTMENT TOTAL:						44,252.22

FUND: 056- BETHANY PUBLIC WORKS AUTH

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 08.4 PUBLIC WORKS - MAINT						
27-57300	10-1085	OKLAHOMA MUNICIPAL ASSURAN	LIABILITY	7/2026	LIABILITY 4TH 2026	198.95
27-57268	10-3196	IMAGENET CONSULTING, LLC	LF CLOUD MUNICIPAL LICENS	7/2026	1675469	963.23
DEPARTMENT TOTAL:						1,162.18
DEPARTMENT: 12.0 UTILITY - WATER PLANT						
26-56938	10-005156	COX COMMUNICATIONS INC.	PHONE, INTERNET	6/2026	JUN 26--	513.56
27-57231	10-005321	AMAZON CAPITAL SERVICES, INHP	7400 MULT PACK INK	7/2026	1672256	159.89
26-55290	10-005707	INDUSTRIAL WELDING & TOOL	SROPANE	6/2026	0040268644	5.37
27-57207	10-0091	BRENNTAG SOUTHWEST	3TOTESOF AMMONIUM	7/2026	bsw11234	2,919.45
27-57208	10-0091	BRENNTAG SOUTHWEST	4000 GALS OF BLEACH	7/2026	BSW710881	9,120.58
27-57209	10-0091	BRENNTAG SOUTHWEST	4TOTES OF ALUM SULFATE	7/2026	BSW711235	970.70
27-57262	10-0669	HACH COMPANY	REAGENT PKS	7/2026	14987569	218.00
27-57300	10-1085	OKLAHOMA MUNICIPAL ASSURAN	LIABILITY	7/2026	LIABILITY 4TH 2026	3,750.53
27-57237	10-1261	RED ROCK PETRO	4600 UNLEAD & 3400 DIESEL	7/2026	1651225	858.82
26-55641	10-1402	PHILLIP STINCHCOMB LIVING	TWELL 26,27,215 LEASE	6/2026	JUNE READINGS-	1,817.01
27-57250	10-2123	HOME DEPOT CREDIT SVCS	BOLT CUTTERS, WATERHOSE	7/2026	0082122/7022678	143.91
26-57061	10-2660	ODEQ WATER QUALITY DIV	ODEQ LICENSE RENEWAL	6/2026	003271	552.00
27-57343	10-2660	ODEQ WATER QUALITY DIV	PUBLIC WATER SUPPLY	7/2026	2606260410696	9,541.00
26-55640	10-2842	RONALD STINCHCOMB	WELL 26,27,215 LEASE	6/2026	JUNE READINGS	1,817.00
27-57268	10-3196	IMAGENET CONSULTING, LLC	LF CLOUD MUNICIPAL LICENS	7/2026	1675469	1,926.46
26-56944	10-3487	AIRGAS USA, LLC	20 TONS CO2	6/2026	9173220265	4,642.67
27-57233	10-3919	MISSISSIPPI LIME	25 TONS OF LIME	7/2026	CD218291	10,862.88
DEPARTMENT TOTAL:						49,819.83
DEPARTMENT: 12.1 UTILITY - WATER LINE						
26-57088	10-1066	OKLAHOMA CONTRACTOR'S SUPPL	CLAMPS FOR WATER REPAIR	6/2026	0390481	2,360.00
27-57300	10-1085	OKLAHOMA MUNICIPAL ASSURAN	LIABILITY	7/2026	LIABILITY 4TH 2026	3,589.67
27-57237	10-1261	RED ROCK PETRO	4600 UNLEAD & 3400 DIESEL	7/2026	1651225	2,564.06
27-57225	10-2557	CORE & MAIN LP	2 INCH CLAMPS	7/2026	50339	260.00
27-57239	10-3001	EASTON SOD	SOD	7/2026	0307799	180.00
27-57268	10-3196	IMAGENET CONSULTING, LLC	LF CLOUD MUNICIPAL LICENS	7/2026	1675469	1,926.46
DEPARTMENT TOTAL:						10,880.19

FUND: 056- BETHANY PUBLIC WORKS AUTH

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 12.2 UTILITY - SEWER						
26-54502	10-005156	COX COMMUNICATIONS INC.	MNTHLY PHONE SVC.	6/2026	20260630*	281.25
26-57074	10-006317	NORWOOD DIESEL & AUTO, LLC	REPAIRLEAKSONUNIT#42	6/2026	005636	2,768.75
26-55621	10-0696	HAYNES EQUIPMENT CO INC	24TH AND PENIAL	6/2026	8133023	268.60
27-57243	10-0696	HAYNES EQUIPMENT CO INC	50TH AND STINCHCOMB	7/2026	8133022	1,475.22
27-57245	10-0696	HAYNES EQUIPMENT CO INC	24TH AND PENIEL	7/2026	8133024	1,076.10
27-57300	10-1085	OKLAHOMA MUNICIPAL ASSURAN	LIABILITY	7/2026	LIABILITY 4TH 2026	6,290.39
27-57237	10-1261	RED ROCK PETRO	4600 UNLEAD & 3400 DIESEL	7/2026	1651225	643.11
27-57297	10-1785	BETHANY-WARR ACRES PWA	SEWER PROCESSING	7/2026	JUNE PROCESSING	184,367.28
27-57268	10-3196	IMAGENET CONSULTING, LLC	LF CLOUD MUNICIPAL LICENS	7/2026	1675469	1,926.46
DEPARTMENT TOTAL:						199,097.16
DEPARTMENT: 97.0 DEBT SERVICE						
27-57299	10-3436	BANCFIRST	2013 BOND	7/2026	AUG 2026	2,824.00
DEPARTMENT TOTAL:						2,824.00
FUND TOTAL:						429,067.20

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BETHANY HOSPITAL TRUST MEETING

BETHANY CITY HALL

TUESDAY, JULY 7, 2026

6:30 P.M.

MEMBERS PRESENT:	Amanda Sandoval	Chairman
	Ken Smart	Vice-Chairman
	Peter Plank	Trustee
	Chris Powell	Trustee
	Aja Triana	Trustee
	Kathy Larsen	Trustee
	Burt Falkner	Trustee
	Chandra Ford	Trustee
	Brian Magirowsky	Trustee
MEMBERS ABSENT:	None	
OTHERS PRESENT:	Elizabeth Gray	City Manager
	Ray Jones	City Attorney
	Lesa LaMar	Deputy City Clerk
	Brett Crecelius	Community Dev. Director
	(See Roster)	

Chairman Sandoval called the Bethany Hospital Trust meeting to order at 7:51 P.M.

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

- A. APPROVAL OF MINUTES FROM JUNE 16, 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 Triana, seconded by Trustee Larsen to approve the consent docket. Yes votes: Ford, Smart, Falkner, Larsen, Triana, Sandoval, Powell, Magirowsky, Plank. 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 JULY 21, 2026.**

Chairman Sandoval adjourned the Bethany Hospital Trust meeting at 7:52 P.M. until July 21, 2026.

CHAIRMAN

SECRETARY

BETHANY HOSPITAL TRUST

From: Michael Vaughn, Finance Director
Date: July 16, 2026
Subject: Claims list for the 07/21/2026 Bethany Hospital Trust Meeting

BETHANY HOSPITAL TRUST

FUND	AMOUNT
Bethany Hospital Trust	\$ -
TOTAL	\$ -

ENTERPRISE-WIDE SUMMARY OF ALL CLAIMS:

FUND	AMOUNT
General Operations Fund	\$ 399,543.38
Bethany Public Works Authority	\$ 429,067.20
Bethany Hospital Trust	\$ -
Bethany Development Authority	\$ 23,773.30
TOTAL	\$ 852,383.88

RECOMMENDATION

1. Approve claims as presented.



NOTICE: On Thursday, July 2, 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, JULY 7, 2026

6:30 P.M.

MEMBERS PRESENT:	Amanda Sandoval	Chairman
	Ken Smart	Vice-Chairman
	Chris Powell	Trustee
	Aja Triana	Trustee
	Kathy Larsen	Trustee
	Burt Falkner	Trustee
	Chandra Ford	Trustee
	Brian Magirowsky	Trustee
	Peter Plank	Trustee
MEMBERS ABSENT:	None	
OTHERS PRESENT:	Elizabeth Gray	City Manager
	Ray Jones	City Attorney
	Lesa LaMar	Deputy City Clerk
	Brett Crecelius	Community Dev. Director
	(See Roster)	

Chairman Sandoval called the Bethany Development Authority meeting to order at 7:52 P.M.

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

- A. APPROVAL OF MINUTES FROM JUNE 16, 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 Larsen to approve the consent docket. Yes votes: Sandoval, Ford, Magirowsky, Larsen, Smart, Falkner, Powell, Triana, Plank. 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 WHICHM COULD NOT HAVE REASONABLY BEEN FORESEEN PRIOR TO THE TIME OF POSTING THE AGENDA”)**.

None

ITEM NO. 3 on the agenda was **ADJOURN UNTIL JULY 21, 2026.**

Chairman Sandoval adjourned the Bethany Development Authority meeting at 7:52 P.M. until July 21, 2026.

CHAIRMAN

SECRETARY

AGENDA: 07/21/2026
ITEM: Consent 1 (B)

BETHANY DEVELOPMENT AUTHORITY

From: Michael Vaughn, Finance Director
Date: July 16, 2026
Subject: Claims list for the 07/21/2026 Bethany Development Authority Meeting

BETHANY DEVELOPMENT AUTHORITY

FUND	AMOUNT
Bethany Development Authority	\$ 23,773.30
TOTAL	\$ 23,773.30

ENTERPRISE-WIDE SUMMARY OF ALL CLAIMS:

FUND	AMOUNT
General Operations Fund	\$ 399,543.38
Bethany Public Works Authority	\$ 429,067.20
Bethany Hospital Trust	\$ -
Bethany Development Authority	\$ 23,773.30
TOTAL	\$ 852,383.88

RECOMMENDATION

1. Approve claims as presented.



P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 99.0		NON-DEPARTMENTAL				
26-56244	10-0002	ACTION SAFETY SUPPLY CO., LPARADE STREET CLOSURES		6/2026	00292014	5,450.00
26-56242	10-006174	PRESTIGE VALET AND PARKING, JULY 4 FIREWORKS PARKING		6/2026	107	1,290.00
26-56505	10-006325	M & M RENTALS, LLC	PORTABLE RESTROOMS JULY 4	6/2026	I1895	1,250.00
26-56296	10-2143	WARREN CAT	LIGHT TOWERS JULY 4, 2026	6/2026	D2270901	783.30
26-56240	10-3923	WESTERN ENTERPRISES INC	JULY 4 2026 FIREWORKS	6/2026	7649	15,000.00
DEPARTMENT TOTAL:						23,773.30
FUND TOTAL:						23,773.30
GRAND TOTAL:						852,383.88