
On Thursday, May 1, 2025, 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, MAY 6, 2025
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, 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 April 15, 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.
 - C. Approval to renew Radio System License Agreement with the City of Oklahoma City for FY 2026 and authorize the mayor to sign the document on behalf of the City of Bethany.
 - D. Approval to renew Hazardous Waste Inter-Government Agreement with the City of Oklahoma City and authorize the mayor to sign a letter requesting renewal of the agreement for FY 2026.
4. 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.)*

5. **PUBLIC HEARING ITEM:** Presentation of Fiscal Year 2026 Proposed Budget

A. Presentation

The Council will be provided a presentation regarding the Fiscal Year 2026 Proposed Budget for the City of Bethany. *(Presented by: Finance Director Michael Vaughn)*

This item is for informational purposes only.

B. Public Hearing

Mayor Sandoval will declare a Public Hearing for the purpose of receiving citizen input concerning the Fiscal Year 2026 Proposed Budget for the City of Bethany.

This item is for informational purposes only.

6. Consideration and possible adoption of Resolution No. 1716, a resolution of the City Council of the City of Bethany, Oklahoma, adopting the Fiscal Year 2026 budget for the General Fund, miscellaneous funds, and various public trusts; affirming the authority of the City Manager to make transfers within the General Fund; and appropriating funds from the Capital Improvements Fund for specified equipment and projects. *(Elizabeth Gray, City Manager)*
7. Consideration and possible approval of Change Order No. 2 and Amendment No. 2 to Construction Contract with Diversified Constructions for the ARPA Well Field Rehabilitation and Improvements Project in the amount of \$60,565.09 and authorize the mayor to sign the document on behalf of the City of Bethany. *(Elizabeth Gray, City Manager)*
8. Consideration and possible approval of Change Order No. 1 to the Construction Contract with C4L, LLC for General Obligation Bond Propositions 2-A, 2-B, 2-C, 2-D, and 2-F in the amount of \$18,799.00 and authorize the mayor to sign the document on behalf of the City of Bethany. *(Elizabeth Gray, City Manager)*
9. Consideration and possible action voting for two Trustees to the Oklahoma Municipal Assurance Group. *(Elizabeth Gray, City Manager)*
10. Consideration and possible approval of Parks Committee appointments of Peter Plank (Ward 1), Burt Falkner (Ward 2), Kathy Larsen (Ward 3), and Aja Triana (Ward 4). *(Amanda Sandoval, Mayor)*

11. Consideration and possible approval of Traffic Committee appointments of Chris Powell (Ward 1), Ken Smart (Ward 2), Chandra Ford (Ward 3), and Brian Magirowsky (Ward 4). *(Amanda Sandoval, Mayor)*
12. New Business *(As defined by the Oklahoma Open Meeting Act § 311 (A) (9) as “matters not known about or which could not have reasonably been foreseen prior to the time of posting the agenda”)*.
13. City Attorney’s Report.
14. City Manager’s Report.
15. Mayor and Council Members Comments and Suggestions.
16. Adjourn until May 20, 2025.

BETHANY PUBLIC WORKS AUTHORITY

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3. Consideration and possible adoption of Resolution No. 1716, a resolution of the City Council of the City of Bethany, Oklahoma, adopting the Fiscal Year 2026 budget for the General Fund, miscellaneous funds, and various public trusts; affirming the authority of the City Manager to make transfers within the General Fund; and appropriating funds from the Capital Improvements Fund for specified equipment and projects. *(Elizabeth Gray, City Manager)*

4. Consideration and possible approval of Water Treatment Plant Quicklime bid specifications and authorize staff to solicit bids. *(Elizabeth Gray, City Manager)*
5. Consideration and possible approval of Change Order No. 2 and Amendment No. 2 to Construction Contract with Diversified Constructions for the ARPA Well Field Rehabilitation and Improvements Project and authorize the mayor to sign the document on behalf of the City of Bethany. *(Elizabeth Gray, City Manager)*
6. 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”)*.
7. Adjourn until May 20, 2025.

BETHANY HOSPITAL TRUST

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BETHANY DEVELOPMENT AUTHORITY

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5. Adjourn until May 20, 2025.

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

NOTICE: On Thursday, April 10, 2025, at or before 4:59 p.m., agenda was posted at the front doors of City Hall, on the bulletin board in the lobby of City Hall, and on the City of Bethany website: cityofbethany.org. The City of Bethany encourages participation from all its citizens. If participation at any public meeting is not possible due to a disability, notification to the City Clerk at least 48 hours prior to the scheduled meeting is encouraged to make the necessary accommodations. The City may waive the 48-hour rule if signing is not the necessary accommodation.

BETHANY CITY COUNCIL MEETING

BETHANY CITY HALL

APRIL 15, 2025

6:30 P.M.

MEMBERS PRESENT:	Amanda Sandoval Peter Plank Ken Smart Brian Magirowsky Chris Powell Chandra Ford Kathy Larsen Burt Falkner Aja Triana	Mayor arrived at 6:34 Vice-Mayor Council Member Council Member Council Member Council Member Council Member Council Member Council Member
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MEMBERS ABSENT: None

OTHERS PRESENT:	Elizabeth Gray Ray Jones Lesa LaMar Michael Vaughn Steve Manek Sean Fairbairn (See Roster)	City Manager City Attorney Deputy City Clerk City Clerk/Treasurer TEIM Design Cowan Engineer
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ITEM NO. 1 on the agenda **CALL TO ORDER.**

Vice-Mayor Plank 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 Vice-Mayor Plank.
The Flag Salute was conducted by Council Member Ford.

ITEM NO. 3 CONSENT DOCKET:

A. APPROVAL OF MINUTES FROM THE APRIL 1, 2025, REGULAR MEETING.

- B. APPROVAL OF MINUTES FROM THE APRIL 8, 2025. SPECIAL CALLED MEETING.**
- C. 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.**
- D. APPROVAL OF BUDGET AMENDMENT 25-8.**

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

ITEM NO. 5 on the agenda was **PUBLIC HEARING ITEM: CONSIDERATION AND POSSIBLE ACTION REGARDING A SPECIAL USE REQUEST FROM JOSH HAINES, APPLICANT AND PROPERTY OWNER, TO BUILD A 1,200 SQUARE-FOOT ACCESSORY STRUCTURE AT 3200 N ALEXANDER LANE. (ELIZABETH GRAY, CITY MANAGER).**

- A. PRESENTATION BY STAFF AND/OR INTERESTED PARTY.**

City Manager Gray reported that Planning and Zoning had a unanimous vote on this item.

- B. PUBLIC COMMENT**

Brian Ray- Neighbor and father-in-law answered questions from the council.

- C. POSSIBLE ACTION**

A motion was made by Council Member Falkner, seconded by Council Member Magirowsky to approve a special use request from Josh Haines, applicant and property owner, to build a 1,200 square-foot accessory structure at 3200 N. Alexander Lane. Yes votes: Smart, Ford, Sandoval, Magirowsky, Plank, Triana, Powell, Falkner. No votes: Larsen. Motion approved.

ITEM NO. 4 on the agenda was **MAYORAL PROCLAMATION DECLARING MAY 2025 AS FRONTLINE WORKER APPRECIATION MONTH IN THE CITY OF BETHANY**

Mayor Sandoval presented the Proclamation declaring May 2025 as Frontline Worker Appreciation Month in the City of Bethany to Police Chief J.D. Reid and his Deputy Chad Meek.

ITEM NO. 6 on the agenda was **PUBLIC HEARING ITEM: CONSIDERATION AND POSSIBLE ACTION REGARDING A SPECIAL USE REQUEST FROM RYAN MARSHALL, APPLICANT AND LINDSEY AND ZACK BLUETHMAN, PROPERTY OWNERS, TO BUILD A 960 SQUARE-FOOT ACCESSORY STRUCTURE AT 8014 NW 36TH STREET. (ELIZABETH GRAY, CITY MANAGER)**

A. PRESENTATION BY STAFF AND/OR INTERESTED PARTY.

B. PUBLIC COMMENT.

Ryan Marshall is the contractor. He represented the applicant for this project.

C. POSSILBE ACTION.

A motion was made by Council Member Magirowsky, seconded by Council Member Larsen to approve a special use request at 8014 NW 36th Street. Yes votes: Larsen, Powell, Smart, Sandoval, Magirowsky, Plank, Falkner, Triana, Ford. No votes: None. Motion approved.

ITEM NO. 7 on the agenda was **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.)**

None

ITEM NO. 8 on the agenda was **CITYWIDE PUBLIC WORKS PROJECTS UPDATE BY TEIM DESIGN. (ELIZABETH GRAY, CITY MANAGER) (TABLED FROM THE APRIL 1, 2025 REGULAR MEETING)**

Steve Manek with TEIM Design updated the council on the projects. This presentation is included in the agenda packet.

ITEM NO. 9 on the agenda was **ITEM NO. 9 ANNUAL PRESENTATION BY COWAN ENGINEERING REGARDING BETHANY-WARR ACRES PUBLIC WORKS AUTHORITY (BWA-PWA). (ELIZABETH GRAY, CITY MANAGER)**

Sean Fairbairn with Cowen Engineering presented his report to the council. This report is included as Exhibit "A" along with an equipment status report added as Exhibit "B" to the minutes.

ITEM NO. 10 on the agenda was **CONSIDERATION AND POSSIBLE APPROVAL TO RATIFY EXISTING EMERGENCY EXPENDITURES FOR THE MCMILLAN SEWER LIFT STATION AND UPDATE ON THE STATION. (ELIZABETH GRAY, CITY MANAGER)**

Steve Manek with TEIM Design Engineering, briefed the council on the issues that have been ongoing with the largest lift station in the city.

A motion was made by Council Member Smart, seconded by Council Member Magirowsky to approve ratification of the existing emergency expenditures for the McMillan Sewer Lift Station. Yes votes: Smart, Sandoval, Larsen, Falkner, Magirowsky, Powell, Triana, Plank, Ford. No votes: None. Motion approved.

ITEM NO. 11 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. 12 on the agenda was the **CITY ATTORNEY’S REPORT.**

City Attorney Jones gave a report of his past two weeks’ work.

ITEM NO. 13 on the agenda was the **CITY MANAGER’S REPORT.**

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

ITEM NO. 14 on the agenda was **COUNCIL MEMBERS’ ANNOUNCEMENTS, COMMENTS, AND PROPOSALS.**

Each council member was given the opportunity to comment.

ITEM NO. 15 on the agenda was **ADJOURN UNTIL MAY 6, 2025.**

Mayor Sandoval adjourned the Bethany City Council meeting at 8:05 P.M. until May 6, 2025.

MAYOR

CITY CLERK



BETHANY - WARR ACRES PUBLIC WORKS AUTHORITY BLUFF CREEK WASTEWATER TREATMENT PLANT

WWTP PROGRESS

APRIL 15, 2025

Presentation Overview

- ✓ Overview
- ✓ Summary of WWTP Rehabilitation
- ✓ Status of Improvements
- ✓ Status of Design
- ✓ Project Schedule
- ✓ Q & A



Overview

- ✓ **Bethany-Warr Acres Public Works Authority**
 - ✓ Owns and operates wastewater interceptor
 - ✓ Owns and operates Bluff Creek WWTP
 - ✓ Treats wastewater for the City of Bethany & Warr Acres
 - ✓ Located along NW 192nd , east of Meridian
 - ✓ WWTP capacity of 4.55 MGD

Overview

✓ Wastewater Interceptor

- ✓ BWAPWA & ODEQ agreed to CO 18-250 – February 19, 2019
- ✓ CGE completed Capital Improvement Projects
 - ✓ 2020 to 2022 – Flow Monitoring
 - ✓ 2020 – Emergency Interceptor Repair
 - ✓ 2021 – Slip Lining Interceptor

✓ Bluff Creek WWTP

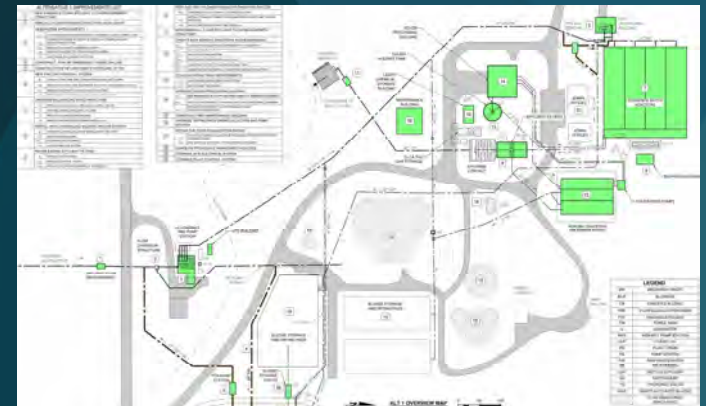
- ✓ Unpermitted Discharges – Nov. 30, 2022
- ✓ Diverted Flow to OKC – Dec. 2, 2022
- ✓ BWAPWA engaged Wright Water for operations – Dec. 19, 2022
- ✓ Determined only 54% equipment “fully operable” or “works with limits” – Dec. 24, 2022
- ✓ BWAPWA & ODEQ agreed to CO 23-296 – Oct. 18, 2023

Summary of WWTP Rehabilitation

Major Changes & Improvements:

- ✓ Upgrade Mixing Pumps & Valves* - **Completed**
- ✓ Holding Pond Improvements* - **Under Construction**
- ✓ Upgrade Filters* - **Under Construction**
- ✓ Upgrade Headworks*
- ✓ New Fine Grit Removal System*
- ✓ New Centralized Blower System*
- ✓ Non-Potable Water Pumps*

* Considered for Phase 1 project



Summary of WWTP Rehabilitation

Major Changes & Improvements:

- ✓ Solids Polymer Pipe Systems* - **Under Construction**
- ✓ Upgrade Sludge Drying Beds*
- ✓ Replace Power Distribution System*
- ✓ Replace Instrumentation & Control System*
- ✓ Sludge Processing Rehabilitation*
- ✓ Sludge Transfer Pumps**
- ✓ Digester Pumps*
- ✓ Yard Piping*

* Considered for Phase 1 project

Summary of WWTP Rehabilitation

Major Changes & Improvements:

- ✓ New Thickeners & Feed Pumps [△]
- ✓ Upgrade Aerobic Digestors [△]
- ✓ New Feed Pumps [△]
- ✓ New Chlorination / Dechlorination Facilities [△]
- ✓ Pavement Replacement [△]
- ✓ Existing Structure Demolition [△]

[△] Considered for Phase 1 Add Alternative or Phase 2 project

Status of Improvements

Team

- ✓ Bethany – Warr Acres Public Works Authority Board
- ✓ Wright Water Corporation
- ✓ Cowan Group Engineering, LLC

Monthly Report by Wright Water

- ✓ Items Raised and/or Addressed
- ✓ ODEQ Monthly Reporting
- ✓ Equipment Status Report

Key	System or unit does not work	Works with limits	System fully operable
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Status of Improvements

Major Improvements - Contracted

- ✓ Flow Equalization Basin – Removal of sludge
- ✓ Filter – Replacing Filter Media

Major Improvements – Internal

- ✓ SBR – Basin Cleanup, Motive Pumps, & Valves
- ✓ Blower System – New Blowers
- ✓ Sludge Process – Replacement of polymer system

Expended Loan Funds - \$3,630,626.30

Status of Design

- ✓ Design Kick-Off Workshop – July 15-17, 2024
- ✓ Final Draft Technical Memorandum – October 4, 2024

- ✓ Preliminary Design Workshop No. 1 – October 28-29, 2024
- ✓ Preliminary 60% Construction Documents – January 31, 2025

- ✓ Preliminary Design Workshop No. 2 – February 10-11, 2025
- ✓ **Preliminary 90% Construction Documents – April 25, 2025**

Project Schedule

- ✓ Submit ER to ODEQ per CO 23-296 February 28, 2024
- ✓ Approval of Loan (City of Bethany) March 5, 2024
- ✓ ODEQ Approved ER April 11, 2024
- ✓ Begin Phase 1 & 2 Plans July 15, 2024
- ✓ **Submit Phase 1 & 2 Plans to ODEQ** **April 25, 2025**
- ✓ Obtain ODEQ Permit for Construction August 7, 2025
- ✓ Award Construction of Phase 1 November 7, 2025
- ✓ Complete Construction of Phase 1 May 7, 2027



QUESTIONS?

Bluff Creek WWTP Equipment Status

Key	System or unit does not work	Works with limits	System fully operable	Equipment Status		
	#	Structure Name	Describe	Detail	12/24/2022	3/25/2025
29	Diversion Structure	To headworks				
29	Diversion Structure	To FEB				
1	Headworks weld/controls	Mech Screen	Infilco Degremont 2 hp			
1	Headworks	Manual Screen				
1	Headworks	Blower	Cooper Sutorbilt 4ML			
1	Headworks - wilson	Blower				
1	Headworks	Jib Crane				
1	Headworks	Clam Shell	Kinshofer Clamshell			
1	Headworks	Level transducer	Have spares			
1	Headworks	aeration diffusers				
1	Headworks	Lift Pump	Fairbanks K4B1073723			
1	Headworks	Lift Pump	3500 gpm			
1	Headworks	Lift Pump	100 hp/FM Wilson repair			
1	Headworks	Lift Pump				
1	Headworks	Lift Pump	Shelf Spare			
1	Headworks	Soft Start 1	soft start			
1	Headworks	Soft Start 2	soft start			
1	Headworks	VFD drive 3	Allen bradley 1336			
1	Headworks	VFD drive 4	electrical box water			
1	Headworks	Generator	Onan Cummins			
2	Flow split -calibrate	level sensor	Badger 2100			
2	Flow split -calibrate	level sensor				
2	Flow split	Wier gate	EIM actuator/ Hydrogate			
3	Grit Removal	Hydro cyclone S	Packed full of grit			
3	Grit Removal	Hydro cyclone N	Low priority			
3	Grit Removal	Grit conveyor	Low priority			
4	SBR		level sensors			
4	SBR 1	Basin				
4	SBR 1	Inlet valve				
4	SBR 1	Discharge valve				
4	SBR 1	Waste valve				
4	SBR 1	Decanter				
4	SBR 1					
4	SBR 2	Basin				
4	SBR 2	Inlet valve				
4	SBR 2	Discharge valve				
4	SBR 2	Waste valve				
4	SBR 2	Decanter				
4	SBR 2	Motive Pump				
4	SBR 3	Basin				
4	SBR 3	Inlet valve				

4	SBR 3	Discharge valve		Red	Green
4	SBR 3	Waste valve		Red	Green
4	SBR 3	Decanter		Red	Green
4	SBR 3	Motive Pump		Red	Green
4	SBR 4	Basin	Assess condition	Green	Green
4	SBR 4	Inlet valve		Red	Green
4	SBR 4	Discharge valve		Green	Green
4	SBR 4	Waste valve		Red	Green
4	SBR 4	Decanter	Replace excluder valves	Green	Green
4	SBR 4	Motive Pump		Green	Green
4	sbr gallery	sludge pump		Red	Green
4	sbr gallery	sump pump		Green	Green
4	sbr gallery	sump pump		Red	Green
22	Blower 1	Aeration Blower		Green	Green
22	Blower 2	Aeration Blower	oil leak, need replaced	Green	Green
22	Blower 3	Aeration Blower		Yellow	Green
22	Blower 4	Aeration Blower		Green	Green
22	Blower Standby	Aeration Blower	need motor and blower	Red	Red
5	Filters - repair	Isolate gate	minor leak	Yellow	Yellow
5	Filters -repair	Bypass gate		Green	Green
5	Filter Cell 1 - check blower pattern	Filter 16 x 29	replace media	Red	Green
5	Valves	Intake - 14" DeZurik	14" DeZurik	Red	Yellow
5	Valves	Discharge	Manual	Red	Yellow
5	Valves	Backwash		Red	Yellow
5	Valves	Aerate 18" DeZurik	18" DeZurik	Red	Yellow
5	Filter Cell 2 - check blower pattern	Filter - 30" bed	replace media	Red	Green
5	Valves	Intake		Red	Yellow
5	Valves	Discharge	Manual	Red	Yellow
5	Valves	Backwash		Red	Yellow
5	Valves	Aerate		Red	Yellow
5	Filter Cell 3 - check blower pattern	Filter 1160 ft^3/cell	replace media	Red	Green
5	Valves	Intake		Red	Yellow
5	Valves	Discharge		Red	Yellow
5	Valves	Backwash		Red	Yellow
5	Valves	Aerate	18" DeZurik	Red	Yellow
5	Filter Cell 4 - check blower pattern	Filter	replace media	Red	Green
5	Valves	Intake		Red	Yellow
5	Valves	Discharge		Red	Yellow
5	Valves	Backwash		Red	Yellow
5	Valves	Aerate	18" DeZurik	Red	Yellow
5	Filter	Blower	Dresser, 60 hp 718BRAI-U	Green	Green
6	Blower 1	Post air	Need new motor/rebuild	Green	Green
6	Blower 2	Post air	repaired blower	Red	Green
6	Contact	Sump pump	AF15-4-3"	Yellow	Green
6	Dechlorination 2	De chlorinate		Green	Green
7	Effluent Flow	Parshall Flume		Green	Green

7	Effluent Flow	VEGA 841, C20 sensor		
7	Effluent Flow	Sampler	American Sigma 9600	
8	Sludge Holding Basin	Storage		
8	Sludge Holding Basin	Blower	MD Pneumatics 5514/46	
8	Sludge Holding Basin	Blower	50/25 hp 1800/900 rpm	
8	Sludge Holding Basin	Decanter		
9	Sludge Processing Bldg	Dewatering		
9	Sludge Processing Bldg	Thickener Feed	KS-11-2	
9	Sludge Processing Bldg	Thickener Feed	sch 80 in lieu of 40	
9	Sludge Processing Bldg	Thickened Feed	KS-9-2 9SP-2-2427	
9	Sludge Processing Bldg	Thickened Feed	Consider replacement	
9	Sludge Processing Bldg	GBT Booster pump	Ingersol Rand	
9	Sludge Processing Bldg	BFP Booster pump	Ingersol Rand	
9	Sludge Processing Bldg	sump pump	ABS AF15-4-3"	
9	Sludge Processing Bldg	sump pump	need coupling	
9	Sludge Processing Bldg	Polymer feeder	Stranco Gen 2	
9	Sludge Processing Bldg	BFP Poly pump	Needs evaluation	
9	Sludge Processing Bldg	Belt Thickener	1.5M Komline GSC 1.5 x 4 un-689	
9	Sludge Processing Bldg	Belt Press	1M Komlin, GSC-E-1 UN-690	
11	Digested Sludge Pump	to BFP	KS-9-2 9SP-2-2426	
11	duplex pump	sump pump	ABS AF15-4-3"	
11	duplex pump	sump pump abs15- 4-3"	ABS AF15-4-3"	
12	Chlorination / Sulfonation	Structure		
12	Chlorination / Sulfonation	Chlorinator		
12	Chlorination / Sulfonation	Chlorinator		
12	Chlorination / Sulfonation	Chlorinator	Shelf Spare	
12	Chlorination / Sulfonation	Chlorine scales		
12	Chlorination / Sulfonation	Sulfonator scale		
12	Chlorination / Sulfonation	Chlorine Injector		
12	Chlorination / Sulfonation	Chlorine Injector		
12	Chlorination / Sulfonation	Chlorine Injector	Shelf Spare	
12	Chlorination / Sulfonation	Residual analyzer	Consider replacement	
12	Chlorination / Sulfonation	Sulfonator		
12	Chlorination / Sulfonation	Sulfonator		
13	Excess Flow Holding Pond	Structure		
12	Chlorination / Sulfonation	Sulfonator	Shelf Spare	
13e	Excess Flow - East			
13w	Excess Flow - West	FEB being cleaned		
13n	Excess Flow North			
14	Excess Flow Return Pump	50hp pump needs installed		
14	Return Pump VFD	VFD need to be installed	soft start	
14	Excess Flow Measure	Meter Brooks 3580	Check functionality	
15	Plant waste return pump	Pump - ABS N-20-6		
15	Plant waste return pump	Pump - ABS N-20-6		
15	waste return measure	Meter	3" badger 2100	
16	Operations Building	Structure		

17	Operations Building	Sump pump			
18	Maintenance Building	Structure			
21	Onan Generator 2 Plant	Generator	Onan Cummins		
21	Generator 2 Plant	Transfer switch needs replaced	Needs replaced ASAP		
23	Administration Building	Structure			
24	Non potable pumps	Pump VFD			
24	Non potable pumps	Pump			
24	Non potable pumps	Pump	Shelf Spare		
24	Non potable pumps	Sump pump			
25	Upper plant switchgear	Equipment			
26	This cell is left open	Open			
27	Backwash Holding	Structure			
28	Digester Blowers	Blower	Hoffman		
28	Digester Blowers	Blower			
28	Digester Blowers	Blower			
30	Headworks switchgear	Equipment	Scada incomplete		
30	Headworks switchgear	Allen Bradley MCC			
30	Headworks switchgear	Power monitor			
30	Headworks switchgear	Programable Logic Controller			
32	Headworks valve vault	Structure			
33	SBR control Building	Structure			
33	Allen Bradley MCC				
33	SBR Disc Drive		Reed Replacing System		
33	PLC		Reed Replacing System		
34	Backwash blower	Blower			
35	Mid plant switchgear	Equipment			
37	Sludge holding blower	Blower			
38	Chlorination/dechlorination	Structure			
39	Drying Beds	Structure			

BETHANY CITY COUNCIL

From: Michael Vaughn, Finance Director
Date: May 6, 2025
Subject: Claims list for the 05/06/2025 City Council Meeting

GENERAL OPERATIONS FUND

FUND	AMOUNT
General Operations Fund	\$ 99,701.15
Public Safety Fund	\$ 2,213.40
Capital Improvement Fund	\$ 6,858.57
Federal Grant Fund	\$ 13,990.93
2022A GO Bond	\$ 344,282.88
TOTAL	\$ 467,046.93

ENTERPRISE-WIDE SUMMARY OF ALL CLAIMS:

FUND	AMOUNT
General Operations Fund	\$ 467,046.93
Bethany Public Works Authority	\$ 361,124.08
Bethany Hospital Trust	\$ 5,749.75
Bethany Development Authority	\$ -
TOTAL	\$ 833,920.76

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				
25-53396	10-004418	CNA SURETY, INC.	REISSUE CM BOND	4/2025	25-53396	175.00
25-51169	10-004660	MOTHER NATURE'S INC.	PEST/GOPHER	4/2025	1529650	120.00
25-53391	10-004711	MAYORS COUNCIL OF OKLAHOMA	MEMBERSHIP RENEWAL	4/2025	090824	300.00
25-51521	10-005156	COX COMMUNICATIONS INC.	MONTHLY PHONES,INTERNET	4/2025	20250331	1,434.96
25-53335	10-005321	AMAZON CAPITAL SERVICES, INC	COUNCIL NAME BADGES	4/2025	111-0298855-334585	92.43
25-53349	10-005321	AMAZON CAPITAL SERVICES, INC	INDRINKING FOUNTAIN LEAKING	4/2025	9151616	31.84
25-53327	10-006205	GRAFTEC COMMUNICATIONS INC.	BUSINESS CARDS-TRIANA	4/2025	47992	45.00
25-53433	10-006205	GRAFTEC COMMUNICATIONS INC.	BUSINESS CARDS	4/2025	48110	45.00
25-53417	10-0883	LOCKE SUPPLY CO.	AC FILTERS	4/2025	55305906-00	262.40
25-51334	10-1068	ONG	MONTHLY SERVICE	4/2025	20250416	1,092.43
25-53429	10-1069	OKLAHOMA MUNICIPAL LEAGUE	NOI-FALKNER	4/2025	200006466	95.00
25-53430	10-1069	OKLAHOMA MUNICIPAL LEAGUE	NOI-SANDOVAL JUNE 5	4/2025	200006138-	10.00
25-53431	10-1069	OKLAHOMA MUNICIPAL LEAGUE	NOI-TRIANA	4/2025	200006503	95.00
25-53389	10-1085	OKLAHOMA MUNICIPAL ASSURANCE	PROPERTY INS.	4/2025	20250425	1,994.00
25-53291	10-1196	POSTMASTER	POSTAGE MACHINE	4/2025	25-53291	2,000.00
25-53414	10-1261	RED ROCK PETRO	4500UNLEAD&3500DIESEL	4/2025	1587095	106.38
25-53313	10-1530	THE TRIBUNE	BUDGET HEARING	4/2025	20250418	148.10
25-51285	10-3196	IMAGENET CONSULTING, LLC	PRINTER UP&DOWNSTAIRS	4/2025	INV1245492	215.91
25-53312	10-3331	RUCKER MECHANICAL	UNIT 2 HEATING UNIT	4/2025	100663	1,152.50
DEPARTMENT TOTAL:						9,415.95
DEPARTMENT: 02.0		FINANCE				
25-53439	10-0041	OKLA MUNICIPAL RET FUND	25-26 SPECIAL ACTUARIAL	4/2025	2025-2026 ACT	660.00
25-53337	10-005321	AMAZON CAPITAL SERVICES, INC	INLOCKS, BATT,MOUNT	4/2025	20250416-	15.68
25-51289	10-1749	RK BLACK INC.	PRINTER CS	4/2025	IN234440	9.62
DEPARTMENT TOTAL:						685.30
DEPARTMENT: 03.0		COURT				
25-51521	10-005156	COX COMMUNICATIONS INC.	MONTHLY PHONES,INTERNET	4/2025	20250331	429.15
25-53272	10-005321	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	4/2025	6107468	188.48
25-53348	10-006109	WA HS COWBOYS, LLC	OMCCA HOTEL	4/2025	92987484	963.00
25-51334	10-1068	ONG	MONTHLY SERVICE	4/2025	20250416	257.49
25-53389	10-1085	OKLAHOMA MUNICIPAL ASSURANCE	PROPERTY INS.	4/2025	20250425	1,738.75
25-53338	10-1715	TYLER TECHNOLOGIES	ONLINE BILL PAY HOST	4/2025	025-506611	2,520.00
25-53149	10-1749	RK BLACK INC.	APRIL COPIER	4/2025	IN1234439	31.90
25-53101	10-3258	CITY OF YUKON	INCARCERATION FEES	4/2025	DUKE	84.00
25-53310	10-3258	CITY OF YUKON	INMATE HOUSING	4/2025	PANNELL	210.00
DEPARTMENT TOTAL:						6,422.77

FUND: 010- GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT	
DEPARTMENT: 04.0		ENGINEERING					
25-52792	10-005900	TEIM DESIGN GROUP, PLLC	MARCH 2025	4/2025	13220	9,388.55	
25-53410	10-005900	TEIM DESIGN GROUP, PLLC	DEC. 2024 MISSED	4/2025	13122-	2,212.00	
DEPARTMENT TOTAL:						11,600.55	
DEPARTMENT: 05.0		POLICE					
25-53415	10-004654	OKLAHOMA TURNPIKE AUTHORITY	Toll Charges	4/2025	30882930	1.08	
25-51122	10-004660	MOTHER NATURE'S INC.	Monthly Pest Control	4/2025	1529649	60.00	
25-51352	10-004912	DIGI GROUP	Copier Usage and Rent	4/2025	IN32692	138.36	
25-53102	10-005156	COX COMMUNICATIONS INC.	MONTHLY INTERNET/PHONES	4/2025	20250331-	2,864.84	
25-53416	10-005595	RAY'S WESTSIDE TAG AGENCY	Tag for New Durango	4/2025	20250425	50.00	
25-53287	10-005756	OVERHEAD DOOR	Sally Port West Door	4/2025	0311137-IN	220.00	
25-53181	10-006044	HOUSE OF MODS LLC	20-005 Repair	4/2025	5687	1,548.93	
25-53364	10-0225	GENUINE PARTS	Unit 14-09816 suspension	4/2025	085810	349.88	
25-51635	10-0465	OK DEPT OF PUBLIC SAFETY	OLETS Monthly	4/2025	LET-018483	549.00	
25-52910	10-0610	GALLS LLC	HOLSTERS	4/2025	030938994	52.49	
25-51529	10-1063	OG&E	MNTHLY SVC	4/2025	20250415	24.55	
25-51334	10-1068	ONG	MONTHLY SERVICE	4/2025	20250416	2,149.90	
25-53389	10-1085	OKLAHOMA MUNICIPAL ASSURANCE	PROPERTY INS.	4/2025	20250425	3,389.00	
25-53414	10-1261	RED ROCK PETRO	4500UNLEAD&3500DIESEL	4/2025	1587095	5,318.81	
25-53307	10-1771	ADVENTURE OUT	22-006	4/2025	555768	1,041.25	
25-51372	10-2442	SUMNERONE, INC.	3 Copier Lease	4/2025	4250761	18.63	
25-53421	10-3512	BOARD OF TESTS	Yearly Renewals Cont.	4/2025	16550	12.00	
25-51374	10-4090	AT&T MOBILITY	Ethernet Line Monthly	4/2025	20250401	300.81	
DEPARTMENT TOTAL:						18,089.53	
DEPARTMENT: 06.0		FIRE					
25-53102	10-005156	COX COMMUNICATIONS INC.	MONTHLY INTERNET/PHONES	4/2025	20250331-	1,295.40	
25-53277	10-005739	INKLING DESIGNS LLC	REPLACEMENT HATS	4/2025	32884	751.00	
25-53123	10-005939	YOUR HEALTH & WELLNESS	PENSION PHYSICAL	4/2025	1116	500.00	
25-53377	10-006244	RANDY WILLIAMS/R.A.W ENTERP	HYDRAULIC TOOL SERVICE	4/2025	2592	600.00	
25-53367	10-0225	GENUINE PARTS	SPARK PLUGS	4/2025	085844	6.12	
25-53206	10-0344	BANNER FIRE EQUIPMENT, INC	STRUCTURE FIRE BOOTS	4/2025	11P19782	455.00	
25-53423	10-1	HUNTER GARRISON	GARRISON BOOT REIMB.	4/2025	20250416	150.00	
25-51529	10-1063	OG&E	MNTHLY SVC	4/2025	20250415	210.88	
25-51334	10-1068	ONG	MONTHLY SERVICE	4/2025	20250416	1,066.42	
25-53389	10-1085	OKLAHOMA MUNICIPAL ASSURANCE	PROPERTY INS.	4/2025	20250425	3,551.50	
25-53379	10-1165	CONRAD FIRE EQUIPMENT	L-1 LIGHTING REPAIR	4/2025	582917	322.64	
25-53380	10-1165	CONRAD FIRE EQUIPMENT	L-1 STEERING COLUMN REPAI	4/2025	582914	609.94	
25-53381	10-1165	CONRAD FIRE EQUIPMENT	REPAIRS TO AIR SYSTEM L-1	4/2025	582905	608.80	
25-53414	10-1261	RED ROCK PETRO	4500UNLEAD&3500DIESEL	4/2025	1587095	1,247.72	
25-53334	10-3216	BINSWANGER GLASS #609	REPLACEMENT GLASS PANEL	4/2025	0091802	1,281.94	
25-51374	10-4090	AT&T MOBILITY	Ethernet Line Monthly	4/2025	20250401	300.82	
25-53404	10-4251	SAM'S CLUB DIRECT FD	SHELVING FOR FD	4/2025	20250424	393.38	
DEPARTMENT TOTAL:						13,351.56	

FUND: 010- GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 07.0		COMMUNITY DEV				
25-53286	10-005373	CARD SERVICES/P1	Standing Desk	4/2025	34542	216.99
25-53316	10-005373	CARD SERVICES/P1	CANVA Subscription	4/2025	25-53316	119.99
25-53319	10-005373	CARD SERVICES/P1	Training Travel Pike Pass	4/2025	31002406	25.96
25-53402	10-005647	LESA A. LAMAR	ABATEMENT LIENS	4/2025	25-53402	36.00
25-51538	10-005689	CHALLENGER LANDSCAPING AND	FOR ABATEMENTS	4/2025	3920 N. RIVERSIDE	1,700.00
25-53433	10-006205	GRAFTEC COMMUNICATIONS INC.	BUSINESS CARDS	4/2025	48110	45.00
25-53414	10-1261	RED ROCK PETRO	4500UNLEAD&3500DIESEL	4/2025	1587095	212.75
25-53264	10-1530	THE TRIBUNE	PUBLICATIONS	4/2025	20250411	275.85
25-53369	10-1530	THE TRIBUNE	PUBLICATIONS	4/2025	20250425	183.50
25-51289	10-1749	RK BLACK INC.	PRINTER CS	4/2025	IN234440	48.08
25-51285	10-3196	IMAGENET CONSULTING, LLC	PRINTER UP&DOWNSTAIRS	4/2025	INV1245492	120.71
25-53403	10-3348	COUNTY CLERK OKLA COUNTY	LIEN/RELEASE	4/2025	25-53403	18.00
DEPARTMENT TOTAL:						3,002.83
DEPARTMENT: 08.1		PUBLIC WORKS - ADMIN				
25-51521	10-005156	COX COMMUNICATIONS INC.	MONTHLY PHONES,INTERNET	4/2025	20250331	483.12
25-51334	10-1068	ONG	MONTHLY SERVICE	4/2025	20250416	922.93
25-53389	10-1085	OKLAHOMA MUNICIPAL ASSURANC	PROPERTY INS.	4/2025	20250425	53.75
25-53117	10-2442	SUMNERONE, INC.	COPIER MAINT	4/2025	4258147	86.83
DEPARTMENT TOTAL:						1,546.63
DEPARTMENT: 08.2		PUBLIC WORKS - STREETS				
25-51521	10-005156	COX COMMUNICATIONS INC.	MONTHLY PHONES,INTERNET	4/2025	20250331	481.51
25-53388	10-005321	AMAZON CAPITAL SERVICES,	INLAVA SOAP	4/2025	9206616	37.60
25-53344	10-006081	CH&W COMMERCIAL TIRE, LLC	FIX FLAT SKID STEER	4/2025	3-67011	30.00
25-53196	10-006180	CENTERLINE SUPPLY INC.	10 PAILS OF TRAFFIC PAINT	4/2025	ORD0139494	857.90
25-53315	10-006180	CENTERLINE SUPPLY INC.	2- 5 GALS PAINT	4/2025	ORD0140087	312.32
25-53352	10-0225	GENUINE PARTS	BATTERY FOR MOWER	4/2025	085365	67.85
25-53420	10-0225	GENUINE PARTS	UNIT #61	4/2025	0866199	193.80
25-53320	10-0324	CENTRAL POWER EQUIP. INC	WEED EATER STRING	4/2025	354333	75.00
25-53197	10-0482	DOLESE BROS. CO.	100 TON OF ROCK	4/2025	AG25037995	3,773.29
25-53290	10-0694	HASKELL LEMON CONST CO	FOUR TONS OF ASPHALT	4/2025	13661	379.20
25-53294	10-0694	HASKELL LEMON CONST CO	4 TONS ASPHALT	4/2025	13687	203.20
25-53397	10-0694	HASKELL LEMON CONST CO	2 TONS ASPHALT	4/2025	13963	123.20
25-51529	10-1063	OG&E	MNTHLY SVC	4/2025	20250415	16,250.16
25-53389	10-1085	OKLAHOMA MUNICIPAL ASSURANC	PROPERTY INS.	4/2025	20250425	146.00
25-53414	10-1261	RED ROCK PETRO	4500UNLEAD&3500DIESEL	4/2025	1587095	2,378.09
25-53340	10-1329	SCHWARZ (BORAL) READY MIX	4YARD CONCRETE	4/2025	335371	605.50
25-53285	10-1622	WESTLAKE ACE HARDWARE	STRAINERS FOR PAINT	4/2025	3504763	26.36
25-53425	10-1622	WESTLAKE ACE HARDWARE	DRILL BIT	4/2025	3504791	19.99
25-53353	10-2123	HOME DEPOT CREDIT SVCS	FABRICCOVERPARKPLAYGROUND	4/2025	017762/4024870	179.91
25-53394	10-2648	MUNGER PAINTS	PAINT	4/2025	208325	69.68
25-53238	10-2702	AMERICAN LOGO & SIGNS	RIGHT LANE MUST TURN RIGH	4/2025	33921	250.00
DEPARTMENT TOTAL:						26,460.56

FUND: 010- GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 08.4 PUBLIC WORKS - MAINT						
25-53389	10-1085	OKLAHOMA MUNICIPAL ASSURANCE	PROPERTY INS.	4/2025	20250425	128.87
25-53414	10-1261	RED ROCK PETRO	4500UNLEAD&3500DIESEL	4/2025	1587095	53.19
25-53292	10-2123	HOME DEPOT CREDIT SVCS	4-PACK BATTERIES	4/2025	ORDER WN13187546	234.50
DEPARTMENT TOTAL:						416.56
DEPARTMENT: 08.5 PUBLIC WORKS - PARKS						
25-51521	10-005156	COX COMMUNICATIONS INC.	MONTHLY PHONES, INTERNET	4/2025	20250331	29.28
25-53428	10-005373	CARD SERVICES/PI	BLADES FOR UNIT #22002	4/2025	759854	645.00
25-53293	10-006011	RAMOS PAINT CONTRACTORS	PARK'S GARAGE DOOR PAINTING	4/2025	53293	500.00
25-53387	10-006193	WINSUPPLY OF OKLAHOMA CITY	GASKETS FOR RIPPERPARK	4/2025	259017 01	1.90
25-52186	10-006213	AIR TECHNOLOGIES	REMOVE/REPLACE REFRIGERANT	4/2025	AT0012764	1,022.50
25-53323	10-0324	CENTRAL POWER EQUIP. INC	WEED EATER & TWO CYCLE OIL	4/2025	354342	215.00
25-53339	10-0609	BOBCAT OF OKLAHOMA CITY	SPINDLE FOR LARGE Z TURN	4/2025	P14757	217.74
25-53419	10-0883	LOCKE SUPPLY CO.	AIR FILTERS	4/2025	55305876-00	42.25
25-51529	10-1063	OG&E	MONTHLY SVC	4/2025	20250415	361.24
25-51334	10-1068	ONG	MONTHLY SERVICE	4/2025	20250416	75.35
25-53389	10-1085	OKLAHOMA MUNICIPAL ASSURANCE	PROPERTY INS.	4/2025	20250425	962.00
25-53414	10-1261	RED ROCK PETRO	4500UNLEAD&3500DIESEL	4/2025	1587095	824.17
25-53374	10-1622	WESTLAKE ACE HARDWARE	POOL CLEANING SUPPLIES	4/2025	3504778	106.87
25-53393	10-1622	WESTLAKE ACE HARDWARE	GASKETS 4 PARK RESTROOM	4/2025	3504785	7.66
25-53398	10-1622	WESTLAKE ACE HARDWARE	BLEACH & DRANO MAX	4/2025	3504788	44.95
25-53427	10-1712	BETHANY PLUMBING CO., LLC	REPAIR SHOWER AT POOL	4/2025	20250428	495.00
25-53357	10-3434	W & W ELECTRIC MOTOR SVC	SMALL & LARGE POOL PUMP	4/2025	3231	3,158.00
DEPARTMENT TOTAL:						8,708.91
FUND TOTAL:						99,701.15

FUND: 021- PUBLIC SAFETY FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 99.0		NON-DEPARTMENTAL				
25-53330	10-005321	AMAZON CAPITAL SERVICES, I	Office Chairs for Lineup	4/2025	3851411	2,213.40
DEPARTMENT TOTAL:						2,213.40
FUND TOTAL:						2,213.40

FUND: 031- CAPITAL IMPROVE PROJECTS

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 40.0		PROJECTS >\$25,000				
25-51402	10-005900	TEIM DESIGN GROUP, PLLC	25TH/SHANNON LIFT	4/2025	13254	2,960.00
25-51988	10-005900	TEIM DESIGN GROUP, PLLC	CDBG WATERLINE	4/2025	13222	3,898.57
DEPARTMENT TOTAL:						6,858.57
FUND TOTAL:						6,858.57

FUND: 035- FEDERAL GRANT FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 40.0 Sewer Project						
25-51406	10-005900	TEIM DESIGN GROUP, PLLC	PENIEL WASTEWATER	4/2025	13248	2,864.00
DEPARTMENT TOTAL:						2,864.00
DEPARTMENT: 41.0 Well and Wellfield Proj.						
25-51403	10-005900	TEIM DESIGN GROUP, PLLC	WELLFIED PROJECT	4/2025	13249	4,607.00
DEPARTMENT TOTAL:						4,607.00
DEPARTMENT: 42.0 Autometed Meter Project						
25-52251	10-005900	TEIM DESIGN GROUP, PLLC	34TH ST. HEALTHY LIVING	4/2025	13223	6,519.93
DEPARTMENT TOTAL:						6,519.93
FUND TOTAL:						13,990.93

FUND: 045- 2022A GO BOND ISSUE

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 40.0		Projects				
25-51387	10-005900	TEIM DESIGN GROUP, PLLC	PROP 1-E PRE CONSTRUCTION	4/2025	13255	394.84
25-51389	10-005900	TEIM DESIGN GROUP, PLLC	PROP 1-C PRE CONSTRUCTION	4/2025	13250	1,337.84
25-51393	10-005900	TEIM DESIGN GROUP, PLLC	PROP 2 A,C AND F	4/2025	13247	780.12
25-51541	10-005900	TEIM DESIGN GROUP, PLLC	PROP 1A-H INSPECTION	4/2025	13221	16,145.45
25-51396	10-006153	ALL ROADS PAVING, INC.	PROP 1-E RkWEL TO PENIEL	4/2025	PROP 1 -INVOICE 4	196,472.13
25-51413	10-006184	C4L, LLC	PROP 2D MACRORY	4/2025	INVOICE 10	11,495.00
25-51414	10-006184	C4L, LLC	PROP 2-F MENDENALL	4/2025	INVOICE 10	64,980.00
25-52037	10-006184	C4L, LLC	PROP 2B-RIPPER PARK	4/2025	INVOICE 10	10,735.00
25-52265	10-006184	C4L, LLC	ANIMAL SHELTER RENOVATION	4/2025	INVOICE 4	41,942.50
DEPARTMENT TOTAL:						344,282.88
FUND TOTAL:						344,282.88