
On Thursday, October 15, 2026, at or before 4:59 p.m., the 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, OCTOBER 20, 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, 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 October 6, 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.
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. Consideration and possible approval of Ordinance No. 2100, an ordinance adopting the 2024 edition of the international fire code and amending section 150.001, regulating and governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous

substances, materials, and devices, and from conditions hazardous to life or property in the occupancy of buildings and premises; providing for the issuance of permits and collection of fees therefor; 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. 2100, on reading by title only.
 - C. Motion to approve Sections 1-4 of Ordinance No. 2100.
 - D. Motion to approve Section 5 of Ordinance No. 2100, the emergency section.
6. Consideration and possible adoption of Resolution No. 1748, a resolution of the City Council of the City of Bethany, Oklahoma, calling and authorizing the County Election Board of Oklahoma County to hold a Primary Election on February 9, 2027 and General Election on April 6, 2027, in the City of Bethany, Oklahoma for nomination and election of four councilmembers from each of the four wards; establishing the filing periods for the filing for office of councilmember as December 7, 8 and 9, 2026; and providing for notice of election. *(Ray Jones, City Attorney)*
 7. Consideration and possible approval of TEIM Design as the Engineer for the Downtown Parking and Pavement Project. *(Elizabeth Gray, City Manager)*
 8. Consideration and possible action regarding the trade of surplus police equipment with the City of Warr Acres, consisting of two 2015 BMW Police Motorcycles in exchange for one 2020 Dodge Durango equipped with emergency equipment.
 9. Discussion, consideration, and possible action to declare the City-owned property listed in the agenda packet as obsolete and/or surplus; authorize staff to sell designated property through an online public auction and/or live public auction; and authorize staff to take all necessary administrative actions related to the sale and final disposal of any property remaining unsold following the auctions, in accordance with applicable requirements.
 10. Discussion, consideration, and possible action to approve Amendment No. 1 to the construction contract with Parathon Construction, LLC for the NW 35th Street, Mueller Avenue, and College Avenue pavement reconstruction and sidewalk project to reconcile final project quantities, resulting in a contract increase of \$26,644.50, for a revised total contract amount of \$515,132.35.
 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 November 3, 2026.

BETHANY PUBLIC WORKS AUTHORITY

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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 November 3, 2026.

BETHANY HOSPITAL TRUST

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- 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 November 3, 2026.

BETHANY DEVELOPMENT AUTHORITY

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- 3. Adjourn until November 3, 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 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, October 1st, 2026, at or before 6:00 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, OCTOBER 6, 2026

6:30 P.M.

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

MEMBERS ABSENT: None

OTHERS PRESENT:	Ray Jones	Attorney
	Michael Vaughn	Finance Director
	Lesa LaMar	Deputy City Clerk
	(See Roster)	

ITEM NO. 1 on the agenda was **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 SEPTEMBER 15, 2026, REGULAR MEETING.**
- B. APPROVAL OF CLAIMS: THESE CLAIMS HAVE BEEN FOUND TO BE IN ORDER BY STAFF AND PROPER AS TO FORM AND PROCEDURE**

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

- C. APPROVAL OF AUDIT ENGAGEMENT LETTER WITH ARLEDGE AND ASSOCIATES FOR FY2026.**
- D. PUBLIC IMPROVEMENT-ROUTINE ITEM: ACCEPTANCE OF SANITARY SEWER LINE IMPROVEMENTS AT 4209 N WILLOW AVENUE AS A PUBLIC IMPROVEMENT AND PLACE MAINTENANCE BOND INTO EFFECT.**

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

ITEM NO. 4 EXECUTIVE SESSION: DISCUSSION AND POSSIBLE ACTION TO ENTER INTO EXECUTIVE SESSION TO DISCUSS THE STATUS OF NEGOTIATIONS BETWEEN THE CITY OF BETHANY AND FOP LODGE NO. 161 AND IAFF LOCAL NO. 2085 AS AUTHORIZED BY 25 O.S. SECTION 307 (B) (2). (RAY JONES, CITY ATTORNEY)

A. MOTION TO ENTER EXECUTIVE SESSION.

A motion was made by Council Member Magirowsky, seconded by Council Member Plank to enter into executive session at 6:35 P.M. Yes votes: Triana, Smart, Sandoval, Ford, Magirowsky, Powell, Larsen, Falkner, Plank. No votes: None. Motion approved.

B. MOTION TO EXIT EXECUTIVE SESSION.

A motion was made by Council Member Plank, seconded by Council Member Ford to exit executive session at 6:45 P.M. Yes votes: Powell, Falkner, Sandoval, Ford, Magirowsky, Triana, Larsen, Smart, Plank. No votes: None. Motion approved.

ITEM NO. 5 on the agenda was CONSIDERATION AND POSSIBLE ACTION TO APPROVE A NEW COLLECTIVE BARGAINING AGREEMENT FOR FY 2027 BETWEEN THE CITY OF BETHANY AND FOP LODGE 161. (ELIZABETH GRAY, CITY MANAGER)

A motion was made by Council Member Magirowsky, seconded by Council Member Triana to approve a new Collective Bargaining Agreement for FY 2027 between the City of Bethany and FOP Lodge 161. Yes votes: Plank, Falkner, Ford, Larsen, Magirowsky, Triana, Sandoval, Smart, Powell. No votes: None. Motion approved.

ITEM NO. 6 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. 7 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 BUILDING LOCATED AT 1800 N. TIMBER AVE., BETHANY, OKLAHOMA TO BE A PUBLIC NUISANCE PURSUANT TO 11 O.S. § 22-112. (RAY JONES, CITY ATTORNEY) (TABLED FROM THE JULY 7, 2026 REGULAR CITY COUNCIL MEETING FOR 90 DAYS.)

The item was delayed from the June 30th agenda and concerns Marilyn McGarity's mother's property. Ms. McGarity informed the council that the property is still in probate and that she will sale the property upon completion of probate.

A motion was made by Council Member Plank, seconded by Council Member Magirowsky to allow another 90-day extension of Resolution No. 1740, at which time the item will come back before the Council. Yes votes: Smart, Sandoval, Powell, Plank, Ford, Magirowsky, Triana, Falkner, Larsen. No votes: None. Motion approved.

ITEM NO. 8 on the agenda was CONSIDERATION AND POSSIBLE APPROVAL OF ON-CALL SERVICES CONTRACT FOR WATER AND WASTEWATER SERVICES TO BREWER CONSTRUCTION OKLAHOMA, LLC FOR THE BID AMOUNT OF \$999,871.00 AND AUTHORIZE THE MAYOR TO SIGN THE DOCUMENT ON BEHALF OF THE CITY OF BETHANY. (ELIZABETH GRAY, CITY MANAGER)

This contract is for work beyond staff ability or emergency work, as needed.

A motion was made by Council Member Magirowsky, seconded by Council Member Smart to approve the on-call services contract for water and wastewater services to Brewer Construction Oklahoma, LLC for the bid amount of \$999,871.00 and authorize the Mayor to sign the document on behalf of the City of Bethany. Yes votes: Falkner, Powell, Ford, Larsen, Plank, Triana, Magirowsky, Smart, Sandoval. No votes: None. Motion approved.

ITEM NO. 9 on the agenda was CONSIDERATION AND POSSIBLE APPROVAL OF ON-CALL SERVICES CONTRACT FOR CONCRETE PAVING, ASPHALT PAVING AND DRAINAGE REPAIR SERVICES TO RUDY CONSTRUCTION COMPANY FOR THE BID AMOUNT OF \$634,800.00 AND AUTHORIZE THE MAYOR TO SIGN THE DOCUMENT ON BEHALF OF THE CITY OF BETHANY. (ELIZABETH GRAY, CITY MANAGER)

A motion was made by Council Member Triana, seconded by Council Member Smart to approve the on-call services contract for concrete paving, asphalt paving and drainage repair services to Rudy Construction Company for the bid amount of \$634,800.00 and authorize the Mayor to sign the document on behalf of the City of Bethany. Yes votes: Plank, Falkner, Sandoval, Ford, Magirowsky, Triana, Larsen, Smart, Powell. No votes: None. Motion approved.

ITEM NO. 10 on the agenda was CONSIDERATION AND POSSIBLE APPROVAL OF UPDATED EMPLOYEE HANDBOOK. (RAY JONES, CITY ATTORNEY)

The updates includes marijuana procedure amendments and light duty work policy.

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

ITEM NO. 11 on the agenda was the 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 Ray Jones briefed the council on his work for the month.

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

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

ITEM NO. 14 on the agenda was MAYOR AND COUNCIL MEMBERS’ COMMENTS AND SUGGESTIONS.

Each council member was given the opportunity to comment.

ITEM NO. 15 on the agenda was ADJOURN UNTIL OCTOBER 20, 2026.

Mayor Sandoval adjourned the Bethany City Council meeting at 7:16 P.M. until October 20, 2026.

CITY CLERK

MAYOR

BETHANY CITY COUNCIL

From: Michael Vaughn, Finance Director
Date: October 14, 2026
Subject: Claims list for the 10/20/2026 City Council Meeting

GENERAL OPERATIONS FUND

FUND	AMOUNT
General Operations Fund	\$ 92,671.33
Public Safety Fund	\$ 399.07
Capital Improvement Fund	\$ 2,048.00
2016 Library GO Fund	\$ 31,759.74
Municipal Court Fund	\$ 10,689.48
	\$ -
TOTAL	\$ 137,567.62

ENTERPRISE-WIDE SUMMARY OF ALL CLAIMS:

FUND	AMOUNT
General Operations Fund	\$ 137,567.62
Bethany Public Works Authority	\$ 412,731.31
Bethany Hospital Trust	\$ 7,500.00
Bethany Development Authority	\$ -
TOTAL	\$ 557,798.93

RECOMMENDATION

1. Approve claims as presented.



FUND: 010- GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: N/A NON-DEPARTMENTAL						
27-58040	10-005216	PERDUE BRANDON FIELDER	COLLSEPT 2026 COLLECTION RPT	10/2026	SEPT 26 COLLECTION	6,139.30
27-58032	10-1	BLESSEN PAXTON	PARK REFUND	10/2026	20261002	85.00
DEPARTMENT TOTAL:						6,224.30
DEPARTMENT: 01.0 MANAGEMENT						
27-57342	10-004660	MOTHER NATURE'S INC.	INSIDE/OUTSIDE PEST	10/2026	1648547	120.00
27-57639	10-005156	COX COMMUNICATIONS INC.	PHONE SERVICE	10/2026	20260930	727.08
27-58047	10-005321	AMAZON CAPITAL SERVICES,	INCOFFEE POT/TONER	10/2026	3NCGB3	362.99
27-57295	10-005373	CARD SERVICES/PI	AZURE AND BUSINESS	10/2026	E03010PCD0	225.00
27-57277	10-005851	LYTLE, SOULE' & FELTY, P.C.	ATTORNEY FEES	10/2026	325696	3,125.00
27-57281	10-005851	LYTLE, SOULE' & FELTY, P.C.	OUTSIDE CONTRACT	10/2026	325698	223.75
27-57279	10-006334	CITY WIDE FACILITY SOLUTION	CLEANING CITY HALL	10/2026	32039026629	412.71
27-57284	10-2448	MARGARET MCMORROW-LOVE	ATTORNEY SVC.	10/2026	20261001-	1,813.90
27-57285	10-3196	IMAGENET CONSULTING, LLC	MANAGED IT	10/2026	INV1764795	8,654.75
27-58114	10-3196	IMAGENET CONSULTING, LLC	HR COMPUTER	10/2026	INV1768579	1,402.13
27-57782	10-3331	RUCKER MECHANICAL	CLOGGED DRAIN UNIT 3	10/2026	I-94055-1	175.00
DEPARTMENT TOTAL:						17,242.31
DEPARTMENT: 02.0 FINANCE						
27-57332	10-1749	RK BLACK INC.	SHARP PRINTER	10/2026	in1386109	5.25
DEPARTMENT TOTAL:						5.25
DEPARTMENT: 03.0 COURT						
27-58049	10-004789	TRADS, INC	AUG TRANSUNION	10/2026	6386912-202608-1	221.00
27-58050	10-004789	TRADS, INC	SEPT TRANSUNION	10/2026	6386912-202609-1	221.00
27-57639	10-005156	COX COMMUNICATIONS INC.	PHONE SERVICE	10/2026	20260930	467.97
27-57846	10-005321	AMAZON CAPITAL SERVICES,	INOFFICE SUPPLIES	10/2026	4959443	220.93
27-57933	10-005321	AMAZON CAPITAL SERVICES,	INOFFICE SUPPLIES	10/2026	8837855	187.67
27-57410	10-006123	CHRISTOPHER T. STEIN	CITY PROSECUTOR SERVICE	10/2026	SEP 26 PROSECUTOR	1,144.78
27-57411	10-006144	ROBERT BLACK, PLLC	CITY PROSECUTOR SERVICE	10/2026	SEPT 26 PROSECUTOR	1,760.00
27-57185	10-006282	INDRA I. CARRILLO	AUG SPANISH	10/2026	SEPT 26 TRANSLATE	180.00
27-57159	10-0465	OK DEPT OF PUBLIC SAFETY	AUG DPS	10/2026	LET-024265	100.00
27-57149	10-1749	RK BLACK INC.	OCT COPIER	10/2026	IN1386278	85.94
27-57129	10-2274	OZARKA WATER COMPANY	SEPT WATER	10/2026	43772479	25.94
27-57118	10-3342	JANI-KING OF OKLAHOMA, INC.	OCT JANITORIAL	10/2026	okc10260210	640.66
DEPARTMENT TOTAL:						5,255.89

FUND: 010- GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 04.0 ENGINEERING						
27-57638	10-005900	TEIM DESIGN GROUP, PLLC	ENGINEER CONTRACT	10/2026	14034	22,218.44
DEPARTMENT TOTAL:						22,218.44
DEPARTMENT: 05.0 POLICE						
27-57347	10-004660	MOTHER NATURE'S INC.	YEARLY PEST CONTROL	10/2026	1648546	60.00
27-57287	10-004789	TRADS, INC	SEARCH INVESTIGATIONS	10/2026	234929-202609-1	100.00
27-57639	10-005156	COX COMMUNICATIONS INC.	PHONE SERVICE	10/2026	20260930	2,552.40
27-58009	10-005321	AMAZON CAPITAL SERVICES, INC	CABLE LOCK	10/2026	5849819	28.99
27-58086	10-005321	AMAZON CAPITAL SERVICES, INC	SUPPLIES	10/2026	1644258	250.67
27-57626	10-005373	CARD SERVICES/PI	TRAINING	10/2026	20260831	75.00
27-57645	10-005373	CARD SERVICES/PI	PIKEPASS	10/2026	47458440	2.70
27-58091	10-005373	CARD SERVICES/PI	JANITORIAL/CLEANING SUP	10/2026	20261008	450.94
27-57938	10-006127	4K SPORTS, INC.	GRACIE TRAINING	10/2026	0002100	950.00
27-57683	10-006195	GODFREY'S INDOOR SHOOTING	REPLACE BODY ARMOR	10/2026	s1163888	3,832.92
27-57685	10-006195	GODFREY'S INDOOR SHOOTING	NEW HIRE UNIFORMS	10/2026	s1162980	1,484.72
27-58074	10-0225	GENUINE PARTS	OIL	10/2026	127302	1,169.99
27-58124	10-0225	GENUINE PARTS	NAPA OPEN PO	10/2026	126917	288.47
27-57771	10-0465	OK DEPT OF PUBLIC SAFETY	OLETS	10/2026	LET-024172	603.00
27-58118	10-1196	POSTMASTER	PD PO BOX 1340	10/2026	BO BOX 1340 RENT	410.00
27-57916	10-2369	STAN'S PLUMBING INC	Dispatch Sink	10/2026	29874	750.00
27-57267	10-2442	SUMNERONE, INC.	COPIER LEASE	10/2026	4738318	133.14
27-57288	10-3342	JANI-KING OF OKLAHOMA, INC.	CLEANING PD	10/2026	OKC10260108	1,924.66
27-57330	10-4090	AT&T MOBILITY	ETHERNET JOINT PD/FD	10/2026	4009921217	539.88
DEPARTMENT TOTAL:						15,607.48
DEPARTMENT: 06.0 FIRE						
27-57639	10-005156	COX COMMUNICATIONS INC.	PHONE SERVICE	10/2026	20260930	1,329.89
27-57931	10-005356	ACROSS THE STREET PRODUCTION	WILSON/FRAIZER BC COMMAND	10/2026	32757-	770.00
27-58096	10-005356	ACROSS THE STREET PRODUCTION	GORDEN INCIDENT COMMAND	10/2026	32757	385.00
27-57092	10-005510	SAMARITAN EMS	AMBULANCE SERVICE	10/2026	7526	17,989.75
27-58094	10-1622	WESTLAKE ACE HARDWARE	XTENSION CORDS /AIR FILTE	10/2026	3505881	133.17
27-57330	10-4090	AT&T MOBILITY	ETHERNET JOINT PD/FD	10/2026	4009921217	539.88
27-58027	10-4251	SAM'S CLUB DIRECT FD	RETIREE /REFRESHMENTS/SUP	10/2026	20261001	223.76
DEPARTMENT TOTAL:						21,371.45

FUND: 010- GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 07.0 COMMUNITY DEV						
27-58046	10-006294	MENTALITEA AND COFFEE LLC	OCT 7 BYC DINNER	10/2026	000252	150.00
27-58001	10-1530	THE TRIBUNE	PUBLICATION	10/2026	20261002 BOA	115.44
27-57332	10-1749	RK BLACK INC.	SHARP PRINTER	10/2026	in1386109	26.21
DEPARTMENT TOTAL:						291.65
DEPARTMENT: 08.1 PUBLIC WORKS - ADMIN						
27-57639	10-005156	COX COMMUNICATIONS INC.	PHONE SERVICE	10/2026	20260930	400.92
27-58090	10-1622	WESTLAKE ACE HARDWARE	SPRAY BOTTLE	10/2026	3505879	14.36
DEPARTMENT TOTAL:						415.28
DEPARTMENT: 08.2 PUBLIC WORKS - STREETS						
27-57212	10-004688	TLS GROUP, INC.	MAINTENANCE AGREEMENT	10/2026	1026-1807	480.00
27-57639	10-005156	COX COMMUNICATIONS INC.	PHONE SERVICE	10/2026	20260930	332.75
27-58030	10-005321	AMAZON CAPITAL SERVICES,	IN4 WEBCAM	10/2026	5826601	16.99
27-58082	10-005321	AMAZON CAPITAL SERVICES,	INSHOP TOWELS & PAPER TOWEL	10/2026	1983407	7.22
27-58099	10-006287	TAKE TEN TIRE & SERVICE	FOUR TIRES FOR UNIT 74	10/2026	4-361560	1,605.50
27-57834	10-006310	LIGHTHOUSE TRANSPORTATION	G23TH AND COUNCIL	10/2026	260886-1	365.00
27-58097	10-0572	REDDY ICE CORP	ICEFOREMPLOYEEHYDRATION	10/2026	1221942123	30.24
27-58060	10-2895	CHAPPELL SUPPLY	HOSES FOR UNIT #74	10/2026	0399282-IN	51.66
DEPARTMENT TOTAL:						2,889.36
DEPARTMENT: 08.4 PUBLIC WORKS - MAINT						
27-58030	10-005321	AMAZON CAPITAL SERVICES,	IN4 WEBCAM	10/2026	5826601	16.99
27-58082	10-005321	AMAZON CAPITAL SERVICES,	INSHOP TOWELS & PAPER TOWEL	10/2026	1983407	7.22
27-58073	10-0225	GENUINE PARTS	55-GAL 5W30	10/2026	127303	469.99
DEPARTMENT TOTAL:						494.20
DEPARTMENT: 08.5 PUBLIC WORKS - PARKS						
27-58106	10-0006	A WELDORS SUPPLY	MONTHLY WELDINGTANKRENTAI	10/2026	278237	24.00
27-57639	10-005156	COX COMMUNICATIONS INC.	PHONE SERVICE	10/2026	20260930	29.45
27-58045	10-005321	AMAZON CAPITAL SERVICES,	INTWOSTEELTOEWORKBOOTS	10/2026	8717066	68.63
27-58082	10-005321	AMAZON CAPITAL SERVICES,	INSHOP TOWELS & PAPER TOWEL	10/2026	1983407	7.22
27-58029	10-0225	GENUINE PARTS	UNIT 53	10/2026	126963	108.82
27-58097	10-0572	REDDY ICE CORP	ICEFOREMPLOYEEHYDRATION	10/2026	1221942123	30.24
27-57919	10-0668	HAYES ELECTRIC	CONVERT LIGHT LED IN PARK	10/2026	94723	249.03
27-57999	10-1622	WESTLAKE ACE HARDWARE	ROPE FOR BIG TRASH	10/2026	3505862	46.99
27-58070	10-1622	WESTLAKE ACE HARDWARE	ROPE FOR BIG TRASH	10/2026	3505875	46.99
27-58104	10-1622	WESTLAKE ACE HARDWARE	BLEACHALLPURPOSECLEANER	10/2026	3505882	44.35
DEPARTMENT TOTAL:						655.72
FUND TOTAL:						92,671.33

FUND: 021- PUBLIC SAFETY FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 99.0		NON-DEPARTMENTAL				
27-57847	10-005321	AMAZON CAPITAL SERVICES, INC		10/2026	7810656	199.98
27-58022	10-006345	GUARDIAN ALLIANCE TECHNOLOG		10/2026	36681	83.00
27-57930	10-3196	IMAGENET CONSULTING, LLC		10/2026	INV1755078	116.09
					DEPARTMENT TOTAL:	399.07
					FUND TOTAL:	399.07

FUND: 031- CAPITAL IMPROVE PROJECTS

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 40.0		PROJECTS >\$25,000				
27-57601	10-005900	TEIM DESIGN GROUP, PLLC	SHANNON LIFT STATION	10/2026	14027	1,295.00
27-57861	10-005900	TEIM DESIGN GROUP, PLLC	NW 36TH COUNCIL/ROCKWELL	10/2026	14024	753.00
DEPARTMENT TOTAL:						2,048.00
FUND TOTAL:						2,048.00

FUND: 032- 2016 LIBRARY GO BOND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 99.0		NON-DEPARTMENTAL				
27-57554	10-006273	PARATHON CONSTRUCTION, INC.35TH/MUELLER & COLLEGE		10/2026	1295	31,759.74
DEPARTMENT TOTAL:						31,759.74
FUND TOTAL:						31,759.74

FUND: 072- MUNICIPAL COURT FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: N/A		NON-DEPARTMENTAL				
27-58037	10-1869	CLEET	SEPT 2026 CLEET REPORT	10/2026	SEPT 2026 CLEET	3,751.91
27-58038	10-1970	OSBI	SEPT 2026 AFIS REPORT	10/2026	SEPT 2026 AFIS	3,529.92
27-58039	10-1970	OSBI	SEPT 2026 FORENSIC RPT	10/2026	SEPT 2026 FORENSIC	3,407.65
DEPARTMENT TOTAL:						10,689.48
FUND TOTAL:						10,689.48
GRAND TOTAL:						557,798.93

BETHANY CITY COUNCIL

From: Robert Ray Jones, Jr., Interim City Attorney
Date: October 1, 2026
Subject: Amendment to Fire Code Ordinances

BACKGROUND

This particular Ordinance was requested by Fire Chief Brian Murray and City Manager Elizabeth Gray. The International Fire Code has been adopted by the State of Oklahoma through the Oklahoma Uniform Building Code Commission. The adoption of this standard first occurred on September 15, 2017. The Ordinance adopts the 2024 version of the International Fire Code, which is the most current version available. Because the uniform standard to be used in the State of Oklahoma is the International Fire Code, an Ordinance amendment is suggested to bring the City of Bethany in alignment with State uniform standards.

RECOMMENDATION

1. Approval of Ordinance No. 2100 amending Section 150.001 of the Bethany Code of Ordinances.

ADDITIONAL COMMENTS

ORDINANCE NO. 2100

AN ORDINANCE ADOPTING THE 2024 EDITION OF THE INTERNATIONAL FIRE CODE AND AMENDING SECTION 150.001, REGULATING AND GOVERNING THE SAFEGUARDING OF LIFE AND PROPEPRTY FROM FIRE AND EXPLOSION HAZARDS ARISING FROM THE STORAGE, HANDLING AND USE OF HAZARDOUS SUBSTANCES, MATERIALS, AND DEVICES, AND FROM CONDITIONS HAZARDOUS TO LIFE OR PROPERTY IN THE OCCUPANCY OF BUILDINGS AND PREMISES; PROVIDING FOR THE ISSUANCE OF PERMITS AND COLLECTION OF FEES THEREFOR; AND REPEALING ALL OTHER ORDINANCES IN CONFLICT THEREWITH.

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

SECTION 1. Section 150.001 (A) (1) (a) 2. of the Bethany Code of Ordinances is amended to read as follows:

The *International Fire Code*, 2018 2024 edition, including Appendix Chapters D, N (~~see *International Fire Code Section 101.2.1, 2018 edition*~~), as published by the International Code Council and amended by the OUBCC, is hereby adopted as the Fire Code of the City of Bethany, Oklahoma including state Appendix P, regulating and governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances, materials and devices, and from conditions hazardous to life or property in the occupancy of buildings and premises 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 said Fire Code on file in the office of the City of Bethany are hereby referred to, adopted, and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any, prescribed herein. Three (3) copies of the *International Fire Code*, 2018 2024 edition, including Appendix Chapters D, N are on file in the office of the City Clerk of the City of Bethany.

SECTION 2. Section 150.001 (A) (1) (a) 2. a. of the Bethany Code of Ordinances is ~~added~~ amended as follows:

That the following sections of the *International Fire Code*, 2018-2024 edition, including Appendix Chapters D, N, and P are hereby revised:

Section 101.1. ~~Insert:~~ "the City of Bethany"

Section 102.1.(5). ~~Insert:~~ "Existing structures that have been unoccupied or condemned for more than 90 days."

Section ~~101.1.2~~ 108.1.1 Insert: “Fees for permits, **reinspections**, and other services shall be set by the City Council of the City of Bethany via resolution.”

~~Section 106.6. Insert: “Reinspection fees. A fee of \$75.00 dollars will be assessed for each reinspection. Each reinspection shall be deemed a separate visit, and a separate reinspection fee will be assessed.”~~

Section ~~109.2.2.1~~ ~~107.2.3~~. Insert: “Reinspection requests. Work shall not be done beyond the point indicated in each successive inspection. Upon correction of any portion of the construction that the *fire code official* indicated does not comply with this code, it shall be the duty of the holder of the permit or their duly authorized agent to notify the *fire code official* when work is ready for reinspection. It shall be the duty of the permit holder to provide access to and means for inspections of such work that are required by this code.”

Section ~~112.4~~. Insert: “~~\$500.00 dollars plus court costs; \$750.00 dollars plus court costs~~” 112.1 General In order to hear and decide appeals of orders, decisions, or determinations made by the *fire code official* relative to the application and interpretation of this code, there shall be and is hereby created a board of appeals. The board of appeals shall be the Board of Adjustment for the City of Bethany. The procedure of appeals before the Board of Adjustment and appeals taken from the body shall be made in accord with Oklahoma statute, Title 11 Oklahoma Statutes, (2026), §§ 44-109 and 44-110, as may be amended or renumbered.

[DELETE] SECTION 112.3

Section ~~113.1~~ ~~110.4~~. Insert: “Violations are punishable as a misdemeanor; ~~\$750.00 with a maximum fine as set forth by Title 11 Oklahoma Statutes, (2026) § 14-111 as may be amended or renumbered, plus court costs, and imprisonment of ten (10) days~~”

Section 5504.2.1. Insert: “Flammable cryogenic fluids in stationary containers are only allowed in Heavy Industrial ~~(I-2)~~ Zoning Districts.”

Section 5704.2.9. Insert: “Storage of Class I and Class II liquids in aboveground tanks is only allowed in Heavy Industrial (I-2) Zoning Districts.”

Section 6104.2. Insert: “The storage of liquefied petroleum gas is restricted from being placed near heavily populated areas and is only allowed in Heavy Industrial ~~(I-2)~~ Zoning Districts.”

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

BETHANY CITY COUNCIL

From: Elizabeth Gray, City Manager
Date: October 14, 2026
Subject: Discussion and possible approval of Resolution No. 1748 calling and authorizing the Oklahoma County Election Board to conduct the 2027 City Council elections.

BACKGROUND

Resolution No. 1748 calls and authorizes the Oklahoma County Election Board to hold a primary election on February 9, 2027, for the nomination of one Councilmember from each of the four wards of the City of Bethany. If no candidate receives a majority of the votes cast for Councilmember in a ward at the primary election, a general election will be held on April 6, 2027, between the two candidates receiving the highest number of votes for that position. The election will be non-partisan and Councilmembers will be elected by ward.

The filing period for the office of Councilmember will be December 7 through December 9, 2026, during the regular business hours and days of the Oklahoma County Election Board. Candidates must file with the Oklahoma County Election Board at 4201 North Lincoln Blvd., Oklahoma City, Oklahoma. A \$50.00 filing fee is required for the office of Councilmember.

RECOMMENDATION

1. Approve Resolution No. 1748 calling and authorizing the Oklahoma County Election Board to conduct the 2027 City Council elections.

RESOLUTION NO. 1748

NOTICE OF ELECTION

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BETHANY, OKLAHOMA, CALLING AND AUTHORIZING THE COUNTY ELECTION BOARD OF OKLAHOMA COUNTY TO HOLD A PRIMARY ELECTION ON *FEBRUARY 9, 2027* AND GENERAL ELECTION ON *APRIL 6, 2027*, IN THE CITY OF BETHANY, OKLAHOMA FOR NOMINATION AND ELECTION OF FOUR COUNCILMEMBERS FROM EACH OF THE FOUR WARDS; ESTABLISHING THE FILING PERIODS FOR THE FILING FOR OFFICE OF COUNCILMEMBER OF BETHANY, OKLAHOMA AS *DECEMBER 7, 8 AND 9, 2026*; AND PROVIDING FOR NOTICE OF ELECTION.

WHEREAS, pursuant to the Charter of the City of Bethany, Oklahoma, a primary election for the nomination and election of a Councilmember for four places on the City Council to fill expiring terms for each of the four wards in the City of Bethany, Oklahoma, is required and shall be held on the *9th day of February 2027*; and, if necessary, a general election to be held on *April 6, 2027*; and,

WHEREAS, the terms of the Councilmembers so elected shall be for four (4) years, expiring in 2031; and,

WHEREAS, it is necessary and expedient to establish the filing period for Councilmember and Mayor and to request the County Election Board to conduct the election.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bethany, Oklahoma, that City Council elections be held as hereinafter provided, and that the Oklahoma County Election Board be and they hereby are requested to hold a primary election in the City of Bethany, Oklahoma, for the nomination of a Councilmember from each of the four Bethany wards on the *9th day of February, 2027*; and if no candidate receives a majority of the votes cast in the ward for Councilmember at the primary election, then the Election Board is requested to hold a general election on the *6th day of April, 2027*, between the two candidates receiving the highest number of votes for each of said

positions for Councilmember. Said Councilmembers to be elected by ward. The election will be non-partisan.

BE IT FURTHER RESOLVED that the filing period for the office of Councilmember in the City of Bethany shall be the *7th day of December 2026* through the *9th day of December 2026*, during regular business hours and days of the Oklahoma County Election Board. A candidate for Councilmember shall be a qualified elector and resident of the ward for which he files for at least one year prior to filing for election. Candidates shall file with the Oklahoma County Election Board, at 4201 North Lincoln Blvd., Oklahoma City, Oklahoma. A \$50.00 filing fee for office of Councilmember is required by Section 31.02 of the Bethany Code of Ordinances. The provisions of the Bethany Charter shall govern this election insofar as its provisions are different from the provisions of state law applicable to municipal elections. Absentee ballots shall be allowed as provided in the State election laws.

A person filing for office of Councilmember shall file with the Secretary of the Oklahoma County Election Board a sworn statement of candidacy stating the following:

- A. Legal name as desired on ballot;
- B. Street address of residence;
- C. Ward in which candidate resides;
- D. Age;
- E. Office for which he is filing;
- F. Statement that Councilmember candidate has resided in Ward for which he seeks to represent at least one year prior to filing and has been a registered voter for at least one year prior to filing.

The precinct officials and polling places for said election shall be determined by the County Election Board in the same manner as determined for state and county elections. Precinct #161 will not be opened since there are no Bethany citizens residing therein.

This Resolution shall be published in full and shall serve as notice of the election.

END

This is to certify that the within and foregoing Resolution was duly adopted and approved by the Mayor and City Council of the City of Bethany, Oklahoma, in regular session, this ____ day of _____, 2026, after compliance with notice requirements of the Open Meeting Law (25 OSA, Sections 30 I, et seq.).

MAYOR

Approved as to form and legality on ____ day of _____, 2026.

CITY ATTORNEY

Published IN FULL in the The Tribune on the _____ day of _____, 2026 (week of
_____, 2026)

Filed with the Oklahoma County Election Board on _____ day of _____, 2026

CITY CLERK

Note to City Clerk: This must be filed with County Election Board by 11/20/2026.

Street Map

WARD BOUNDARY MAP

WARD III

WARD II

WARD I

WARD IV

BETHANY CITY COUNCIL

From: Elizabeth Gray, City Manager
Date: October 13, 2026
Subject: Discussion and possible approval of Engineering Design Contract for Downtown Parking and Pavement Project

BACKGROUND

The City of Bethany has identified NW 38th Street (College to Asbury), Peniel (NW 38th Street to NW 39th Street) and College (NW 38th Street to NW 39th Street) as top priority areas for street improvements. The scope of the improvements will consist of milling and resurfacing the pavement with a new asphalt surface. Also identified as a priority area for improvement is the City owned parking lot located between Asbury and College just north of NW 38th Street. This heavily utilized parking lot will be crack-sealed, repaired as needed, surface sealed and restriped to extend the useful life.

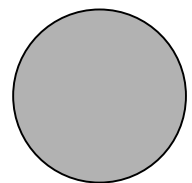
Staff recommends approval of the attached contract with TEIM Design for an amount of \$40,100 to complete the plans, specifications and provide construction inspection for the project.

RECOMMENDATION

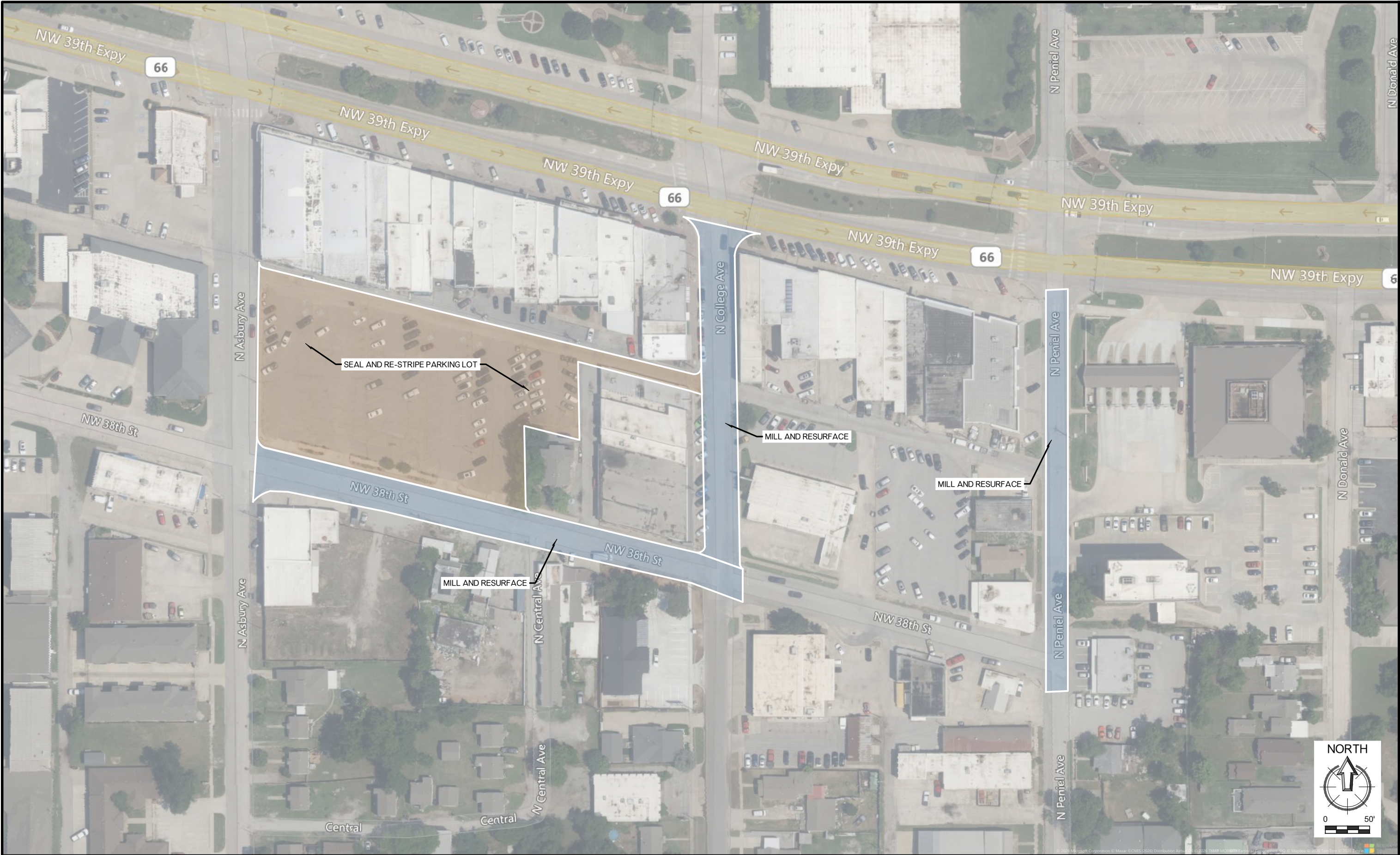
1. Approve Engineering Design Contract between the City of Bethany and TEIM Design for design of the Downtown Parking and Pavement Project.

ADDITIONAL COMMENTS

Funding will come from Streets, Sidewalk and Drainage fund

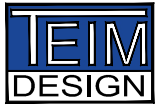


W:\ET450-0\Miscellaneous Drawings\Sheet-Priority 1 Streets & Sidewalks.dwg, Layout1, 10/12/2026 11:06:39 AM, jgibbs



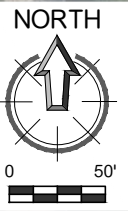
REV. NO.	DATE	DRWN	CHKD	REMARKS

SCALE: AS SHOWN
DATE: 10/12/2026
DRAWN BY: GIBBS
CHECKED BY: R. WILLIAMS



CITY OF BETHANY
STREET AND SIDEWALK PROJECTS

CIVIL
PRIORITY 1
LOCATION MAP



SHEET NO.
PLM-1

CITY OF BETHANY, OKLAHOMA ENGINEERING CONTRACT

This contract entered into between the City of Bethany, Oklahoma, hereinafter called the "City"; and TEIM Design, PLLC., 3020 NW 149th Street, Oklahoma City, Oklahoma, hereinafter called the "Engineer". This _____ day of October 2026 for the purpose of providing engineering services, contract documents, and construction inspection for the downtown parking and pavement project, hereinafter referred to as the PROJECT;

The City and Engineer in consideration of their mutual covenants herein agree in respect of the performance of professional engineering services by Engineer and the payment for those services by City, as set forth below.

Engineer shall serve as City's professional engineering representative in those phases of the PROJECT to which this agreement applies and will give consideration and advice to City during the performance of their services.

SECTION 1

A. BASIC SERVICES OF ENGINEER

1. The Engineer shall perform professional services as hereinafter stated which include normal civil, surveying, and geotechnical activities as required.
2. To comply with all federal, state, and local laws, regulations, and ordinances applicable to the work.
3. That prior to beginning the work, the Engineer shall obtain and furnish current copies (certificates) to the City of:
 - a) Workers' Compensation Insurance in accordance with the laws of the State of Oklahoma.
 - b) Policy Limits: The insurance coverage and limits required of the Engineer under this Contract are designed to meet the minimum requirements of the City and its participating trusts.
 - c) Commercial General Liability Insurance. The Engineer shall provide and maintain commercial general liability insurance coverage sufficient to meet the maximum cumulative liability of all parties to this Contract, including the City and any public trust participating in the Project, under the Governmental Tort Claims Act, 51 O.S. § 151 et seq., (GTCA) and any amendment or addition thereto, as provided herein.

Property damage liability in an amount not less than Two Hundred Thousand Dollars (\$200,000.00) per claimant for loss, damage to or destruction of property,

including but not limited to consequential damages arising out of a single accident or occurrence.

All other liability in an amount not less than One Hundred Seventy-Five Thousand Dollars (\$175,000.00) per claimant for claims including death, personal injury, and all other claims arising out of a single accident or occurrence.

Single occurrence or accident liability in an amount not less than One Million Dollars (\$1,000,000.00) for any number of claims arising out of a single accident or occurrence.

- d) Automobile Liability Insurance. The Engineer shall provide and maintain comprehensive automobile liability insurance coverage as to the ownership, maintenance, and use of all owned, non-owned, leased or hired vehicles sufficient to meet the maximum cumulative liability of all parties to this Contract, including the City and any public trust participating in the Project, under the Governmental Tort Claims Act, 51 O.S. § 151 *et seq.*, (GTCA) and any amendment or addition thereto, unless otherwise specifically and expressly provided herein.

Property damage liability in an amount not less than Two Hundred Thousand Dollars (\$200,000.00) per claimant for loss, damage to or destruction of property, including but not limited to consequential damages arising out of a single accident or occurrence.

All other liability in an amount not less than One Hundred Seventy-Five Thousand Dollars (\$175,000.00) per claimant for claims including death, personal injury, and all other claims arising out of a single accident or occurrence.

Single occurrence or accident liability in an amount not less than One Million Dollars (\$1,000,000.00) for any number of claims arising out of a single accident or occurrence.

- e) Professional Liability Insurance in the amount of \$1,000,000. This insurance (A, B, C, & D) shall be maintained a full force and effect during the life of this engineering contract.

7. Indemnity

Subject to the laws of Oklahoma and applicable federal law, Engineer agrees to defend and hold harmless the City of Bethany for the negligent and intentional acts of the Engineer's own employees, agents, representatives, divisions, and affiliates that arise out of or are related to the performance of any of the Engineer's obligations under this Agreement.

8. That the Engineer and his subcontractors are to maintain all books, documents, papers, accounting records, and other evidence pertaining to cost incurred and to make such materials available at their respective offices at all reasonable times, during the contract period for three years from the date of final payment under the contract, for inspection by the City and copies thereof shall be furnished if requested.

9. Preliminary Design Phase

After written authorization to proceed with the Preliminary Phase, Engineer shall:

- 9.1 In consultation with the City and on the basis of the Scope of Services (Exhibit "A"), prepare preliminary design documents consisting of final design criteria, preliminary plans, and outline specifications.
- 9.2 Based on preliminary design plans, submit an opinion of probable cost for the project including construction cost, contingencies, and compensation for all professionals and consultant services.
- 9.3 Furnish three (3) copies of the above preliminary design plans and present and review them in person with the City.

10. Final Design Phase

After written authorization to proceed with the Final Design Phase, Engineer shall:

- 10.1 On the basis of the accepted preliminary design plans, incorporate in the contract documents final plans, quantities, construction estimates, and specifications to show the character and scope of the work to be performed by the Contractors on the PROJECT.
- 10.2 Furnish to City such documents and design data as may be required and assist in the preparation of the required documents so that the City may obtain approvals of such governmental authorities as have jurisdiction over design criteria applicable to the PROJECT and assist in obtaining such approvals by participating in submissions to and negotiations with appropriate authorities.
- 10.3 Advise the City of any adjustments to their latest opinion of probable project cost caused by changes in design requirements or construction costs and furnish a revised opinion of probable project cost based on the drawings and specifications.
- 10.4 Prepare bid forms, notice to bidders, instruction to bidders, general conditions, and supplementary conditions, and assist in the preparation of other related documents.
- 10.5 Furnish three (3) copies of the above documents and present and review them in person with the City.
- 10.6 Furnish five (5) copies of the approved final design documents to the City.

- 10.7 Assist the City in the acquisition of the required local, State and Federal government permits (ODEQ, OWRB, etc.) and private permits (railroad, utility, etc.). The Engineer shall at no additional cost to City provide sets of construction plans and specifications as may be necessary for application of such permits.

11. Advertising and Bidding Phase

After written authorization to proceed with the Advertising and Bidding Phase, the Engineer shall:

- 11.1 Assist City in obtaining bids or negotiating proposals for the construction contract. The Engineer shall supply prospective bidders with the project plans and contract documents for a fee to be retained by the Engineer to cover the costs for reproduction, etc.; the amount of the fee to be agreed upon by the Engineer and the City. The Engineer shall record the name, address, telephone number, and email address of each prospective bidder obtaining the contract documents.
- 11.2 Attend the Pre-Bid Conference to assist the City in answering any questions pertaining to the PROJECT which the prospective bidders may have.
- 11.3 Consult with and advise the City as to the acceptability of sub-contractors and other persons or organizations proposed by the Contractor(s) for those portions of the work as to which such acceptability is required by the contract documents.
- 11.4 Consult with and advise the City as to the acceptability of substitute materials and equipment proposed by Contractor(s) when substitution is permitted by the contract documents.
- 11.5 Assist the City in evaluation bids or proposals and in assembling and awarding contracts.

12. Construction Phase

During the Construction Phase, the Engineer shall:

- 12.1 Consult with and advise the City and act as their representative. All of the City's instructions to contractor(s) will be issued through the City Manager or their designated representative.
- 12.2 Make monthly visits to the site to observe as an experienced and qualified design professionals, the progress and quality of the executed work and to determine in general if the work is proceeding in accordance with the contract document; they shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of work; shall not be responsible for the means, methods, techniques, sequences or

procedures of construction selected by Contractor(s) or the safety precautions and programs incident to the work of Contractor(s). Their efforts will be directed toward providing assurance for City that the completed PROJECT will conform to the contract documents; but they shall not be responsible for the failure of Contractor(s) to perform construction work in accordance with the contract documents. During such visits and on the basis of their on-site observances, they shall provide the City written reports on the progress, performance, and quality of the work. The Engineer shall endeavor to guard the City against defects and deficiencies in the work of Contractor(s) and may recommend to City the disapproval or rejection of work as failing to conform to the contract documents.

- 12.3 Review and approve shop drawings and samples, the results of tests and inspections and other data which any Contractor is required to submit, but only for conformance with the design concept of the PROJECT and compliance with the information given in the contract documents; determine the acceptability of substitute materials and equipment proposed by Contractor(s); and receive and review (for general content as required by the specifications) maintenance and operating instructions, schedules, guarantees, bonds and certificates of inspection which are to be assembled by Contractor(s) in accordance with the contract documents.
- 12.4 Conduct, when notified by City, a final inspection of the project and provide the City a written report indicating the Engineer's opinion as to the conformance of the completed work to the contract documents, quality of the work performed, performance of the Contractor(s) and a list of any deficient items.
- 12.5 Perform such additional services as may be set forth under this phase of the work as shown in Exhibit "A".

SECTION 2

CITY RESPONSIBILITIES

The City Shall:

- 1. To pay a total fee based on hourly rates or lump sum amount. The total fee for provided services are presented on EXHIBIT "A".

Said payments to be made based on monthly invoices for hours worked or percent complete on lump sum projects.
- 2. Provide full information as to their requirements for the project.
- 3. Assist the Engineer by placing at their disposal all available information pertinent to the project including previous reports and any other data relative to design and construction of the PROJECT.

4. Examine all studies, reports, sketches, estimates, specifications, drawings, proposals, and other documents presented by the Engineer and render in writing decisions pertaining within a reasonable time so as not to delay the services of the Engineer.
5. Pay all permitting costs associated with the PROJECT.
6. Pay all advertising costs incident to obtaining bids or proposals from Contractor(s).
7. Return to the Engineer submitted project documents for City's review on which the Engineer has not substantially addressed previously noted provisions and comments. The Engineer's contract time will not be suspended for submission of project documents which do not contain substantial revisions.
8. Provide a testing firm and pay all costs for testing, as required for design of the PROJECT, unless specified otherwise.
9. Designate in writing a person to act as the City's representative with respect to the work to be performed under this agreement. Such person shall have complete authority to transmit instructions, receive information, and interpret and define the City's policies and decisions with respect to materials, equipment, elements, and systems pertinent to the Engineer's services.
10. Issue all instructions to the Engineer; act as interpreter of the requirements of the contract documents and judge of the performance thereunder by the parties thereto and shall make decisions on all claims of the Engineer relating to the execution and progress of the work and all other matters and questions related thereto.
11. In consultation with the Engineer, issue all instructions to Contractor(s); prepare routine change orders as required; require, if deemed appropriate, special inspection or testing of the work; act as interpreter of the requirements of the contract documents and judge of the performance thereunder by the parties thereto and shall make decisions on all claims of the City and Contractor(s) relating to the execution and progress of the work and all other matters and questions related thereto.
12. Have the City Manager or their designated representative, based on their on-site observations and project inspection reports, determine the amounts owing to Contractor(s).
13. Conduct an inspection to determine if the PROJECT is substantially complete and a final inspection to determine if the project has been completed in accordance with the contract documents and if each Contractor has fulfilled all obligations thereunder so that City may approve, in writing, final payment to each Contractor.

SECTION 3

It is further mutually agreed by the City and the Engineer that:

1. For any major revision in the character or scope of the work in design ordered in writing by the City, a supplemental agreement will be negotiated, prior to performing the additional work.
2. The City reserves the right to terminate the contract at any time, and if the PROJECT should be abandoned, or the processing of the PROJECT be indefinitely postponed, or if the contract is terminated for any other reasons, the Engineer shall be paid the reasonable value by the City for the data delivered or is ready for delivery upon receipt thereof based upon availability of funds for this work, and such determination by the City shall be conclusive and binding.
3. The Engineer is, and shall be, in the performance of all work, services and activities an independent contractor, and not an employee, agent, or servant of the City of Bethany. The tort liability of the City of Bethany is exclusively governed by the "Oklahoma Governmental Tort Claims Act". The City reserves the right to terminate this contract at any time, and if this project should be abandoned, or the processing of same indefinitely postponed, or this contract terminated for any other reason, the Engineer shall be paid by the City the reasonable value for the data delivered or ready for delivery upon receipt thereof, and such determination by the City shall be conclusive and binding.
4. Any dispute concerning a question of fact in connection with the work not disposed of by agreement between the parties shall be referred for determination by the City or their duly authorized representative whose decision after approval by the City in the matter shall be final and conclusive on the parties to the contract.
5. The Engineer shall furnish all engineering services, labor, equipment, and incidentals as may be required to perform this contract, except as otherwise provided herein.
6. All work performed and submitted under this contract shall be done in a manner acceptable to the City.
7. A detailed scope of services is attached as EXHIBIT "A", which is hereby incorporated into this contract.
8. This agreement shall be binding upon and inure to the benefit of successors or assigns of the parties hereto.

IN WITNESS WHEREOF, this Contract was executed and approved by the Engineer this 12 day of October 2026.

ATTEST:

TEIM DESIGN, PLLC.

STATE OF OKLAHOMA)
) SS
COUNTY OF OKLAHOMA)



President

This instrument was acknowledged before me on this 12th day of October 2026, by Joe B. Davis, P.E., as President of TEIM Design, PLLC.

My Commission Expires/Commission Number: Kerry Rehl
Notary Public

10-04-2027 / 19010036 (Seal)



IN WITNESS WHEREOF, this Contract was approved and executed by the City of Bethany this _____ day of October, 2026.

ATTEST:

THE CITY OF BETHANY

City Clerk

Mayor

EXHIBIT "A"
Scope of Services

CITY OF BETHANY
Downtown Parking and Pavement Project

The Scope of Work shall include all necessary services to furnish complete detailed construction plans, bidding documents, construction administration, and inspection for the work identified below:

- A. Mill and Overlay
 - a. NW 38th (College to Asbury)
 - b. Peniel (NW 38th to NW 39th)
 - c. College (NW 38th to NW 39th)

- B. Seal and restripe city parking lot between Asbury and College, north of NW 38th.

The total cost of Engineering Services for this work is \$40,100.00 lump sum.

Testing	\$3,600.00
Design	\$12,000.00
Bidding	\$2,500.00
Construct Administration	\$4,000.00
Inspection	\$18,000.00
	\$40,100.00

EXHIBIT "B"

Compensation for Hourly Engineering Services & Payments

Compensation.

- A. The Engineer shall be compensated at the following hourly rates for Project Engineering services performed.

Personnel	Rate
Principal	\$217
Senior Architect	\$185
Senior Engineer	\$185
Project Engineer	\$142
Structural Engineer	\$153
Engineer Intern	\$96
Traffic Engineer	\$178
Environmental Specialist	\$142
CADD Technician	\$108
Design Technician	\$145
Clerical/Admin	\$90
Construction Engineer	\$153
Construction Technician	\$102
Inspector	\$118
Senior Planner	\$163
Planner	\$120

Payments.

- A. Payment of claims for hourly work completed on each task may be submitted. Invoices for the amount and value of the work and services performed by the Engineer shall be submitted monthly to the City and shall meet the standards of quality as established under this Contract. The City agrees to pay the Engineer, as compensation for such engineering services as listed herein. The invoices shall be prepared and submitted by the Engineer and be accompanied by all supporting data required by the City. Payment of any invoice for any work or services is not deemed to be recognition of satisfactory performance of said work or services or a waiver of any right of the City or any obligation of the Engineer should it be determined later that said work or services were negligently performed or provided or were not performed or provided in accordance with the standards required by this Contract.
- B. Final payments for assigned projects shall not be deemed to waive any rights or obligations of the parties to this Contract.

EXHIBIT "C"

EQUAL OPPORTUNITY CLAUSE

The applicant hereby agrees that it will incorporate or cause to be incorporated into any contract for construction work, or modification thereof, as defined in the regulations of the Secretary of Labor at 41 CFR Chapter 60, which is paid for in whole or in part with funds obtained from the Federal Government or borrowed on the credit of the Federal Government pursuant to a grant, contract, loan, insurance, or guarantee, or undertaken pursuant to any Federal program involving such grant, contract, loan, insurance, or guarantee, the following equal opportunity clause: During the performance of this contract, the Engineer agrees as follows:

(1) The Engineer will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Engineer will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Engineer agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The Engineer will, in all solicitations or advertisements for employees placed by or on behalf of the Engineer, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The Engineer will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Engineer's legal duty to furnish information.

(4) The Engineer will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Engineer's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The Engineer will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) The Engineer will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of the Engineer's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Engineer may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The Engineer will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Engineer will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event an Engineer becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the Engineer may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

EXHIBIT “D”

Federal Requirements Under 2 CFR PART 200, Appendix II, As Applicable

A. **Simplified Acquisition Threshold.** Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. §1908, as may be amended from time to time, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

B. **Contract Minimum for Termination for Cause and Convenience.** All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be affected and the basis for settlement.

C. **Davis Bacon Act, as amended (40 U.S.C. §3141–3148).** When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. §3141–3144, and 3146–3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

D. **Copeland Anti-Kick Back Act.** Contracts must also include a provision for compliance with the Copeland “Antikickback” Act (40 U.S.C. §3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

E. **Contract Work Hours and Safety Standards Act (40 U.S.C. §3701–3708).** Where applicable, all contracts awarded by the nonfederal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §3702 and §3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. §3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. §3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply

to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

F. Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of “funding agreement” under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

G. Energy Policy and Conservation Act. Contractor must comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. §6201).

H. Byrd Anti-Lobbying Amendment (31 U.S.C. §1352). Contractors that apply or bid for an award of \$100,000 or more must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. §1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier-to-tier up to the non-Federal award.

J. A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

K. Recipients and subrecipients are prohibited from obligating or expending loan or grant funds to:

- (1) Procure or obtain;
- (2) Extend or renew a contract to procure or obtain; or
- (3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications

equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

Telecommunications or video surveillance services provided by such entities or using such equipment.

Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.

See Public Law 115-232, section 889 for additional information.

See also § 200.471.

L. Procurement of Recovered Materials. See 2 CFR §200.322.

Agenda: 10/20/2026

Item : 8

BETHANY CITY COUNCIL

From: Chad Meek, Chief of Police

Date: October 13, 2026

Subject: Trade of motorcycles for 2020 Dodge Durango from Warr Acres Police Department

BACKGROUND

On August 18, 2026, the council approved to amend ordinance 31.19 (B) (9) authorizing the approval to sell or trade police equipment to another government agency. The City of Warr Acres has proposed a trade for the two 2015 BMW police motorcycles (Fair market combined value \$11,000.00) for a 2020 Dodge Durango with emergency equipment (Fair Market value \$12,000.00).

Bethany Police Department Motorcycles

2015 BMW R1200 RT-P - WB10A1303FZ193664

2015 BMW R1200 RT-P - WB10A1301FZ193663

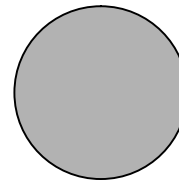
Warr Acres Police Department – Dodge Durango

2020 Dodge Durango – 1C4SDJFT4LC443033

RECOMMENDATION

1. Complete the surplus equipment trade with the City of Warr Acres – 2 BMW motorcycles for 1 Dodge Durango

ADDITIONAL COMMENTS



BETHANY CITY COUNCIL

From: Elizabeth Gray, City Manager
Date: October 14, 2026
Subject: Declaration and disposition of obsolete and/or surplus City-owned property

BACKGROUND

The City has identified City-owned property listed in the agenda packet for consideration as obsolete and/or surplus. Declaring designated property obsolete and/or surplus will allow staff to proceed with disposition of the property through an online public auction and/or live public auction.

The proposed action would also authorize staff to take the necessary administrative actions related to the sale and final disposal of any property remaining unsold following the auctions, in accordance with applicable requirements.

RECOMMENDATION

1. Declare the City-owned property listed in the agenda packet as obsolete and/or surplus; authorize staff to sell designated property through an online public auction and/or live public auction; and authorize staff to take all necessary administrative actions related to the sale and final disposal of any property remaining unsold following the auctions, in accordance with applicable requirements.

ADDITIONAL COMMENTS

Any funds received from the sale of Hospital property will be placed in the Bethany Hospital Trust account. Funds received from the city property will be placed in the General Fund.



Garrett Carpenter
136 W. Highway 152
Mustang, OK 73064
405-761-6634

Quantities are approximate.

Auction Item	Quantity
<i>Exam table</i>	<i>1</i>
<i>Stainless steel cabinet</i>	<i>10</i>
<i>File Cabinet</i>	<i>35</i>
<i>Laundry Carts</i>	<i>2</i>
<i>Desk</i>	<i>40</i>
<i>Steel Table</i>	<i>6</i>
<i>Air Compressor</i>	<i>1</i>
<i>Metal Shelves</i>	<i>55</i>
<i>Storage Cabinet</i>	<i>5</i>
<i>3Piece Rolling Cabinet</i>	<i>1</i>
<i>Large Metal Shelving Unit</i>	<i>1</i>
<i>Flooring</i>	
<i>New Paper towel Disp</i>	<i>8</i>
<i>Wood shelving</i>	<i>10</i>
<i>Space Saver Cabinets</i>	<i>3</i>
<i>Wood Cabinets</i>	<i>15</i>
<i>Light Fixtures</i>	<i>40</i>
<i>Toilet paper Holder</i>	<i>50</i>
<i>Lockers</i>	<i>13</i>
<i>Ceiling Tiles</i>	<i>60</i>
<i>Wood Tables</i>	<i>25</i>
<i>Wheelchairs</i>	<i>15</i>
<i>Benches</i>	<i>2</i>
<i>Piano</i>	<i>2</i>



Garrett Carpenter
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<i>Chairs</i>	<i>200</i>
<i>Curbing</i>	<i>21</i>
<i>Tile</i>	<i>28</i>
<i>Doors</i>	<i>200</i>
<i>Walkers</i>	<i>2</i>
<i>Beds</i>	<i>60</i>
<i>Televisions</i>	<i>25</i>
<i>Metal Racks</i>	<i>30</i>
<i>Towels</i>	<i>200+</i>
<i>Sheets</i>	<i>100+</i>
<i>Assorted Medical supplies</i>	<i>200+</i>
<i>Xray Machine</i>	<i>1</i>
<i>Large Scale</i>	<i>1</i>
<i>Occasional Table</i>	<i>10</i>
<i>Extension Ladder</i>	<i>1</i>
<i>Dry Erase Boards</i>	<i>10</i>
<i>Office Chairs</i>	<i>15</i>
<i>Stackable Washer/Dryer Sets</i>	<i>4</i>
<i>Food Holding Cabinet</i>	<i>6</i>
<i>Vacuum</i>	<i>1</i>
<i>Fridge/Freezer</i>	<i>1</i>
<i>Mini Refrigerator</i>	<i>3</i>
<i>Metal Cart</i>	<i>5</i>
<i>Bathtub</i>	<i>1</i>
<i>AC Units</i>	<i>6</i>
<i>Baseboard Heater</i>	<i>2</i>
<i>Automatic revolving Door</i>	<i>1</i>
<i>Mobile Shelving Units</i>	<i>2</i>
<i>Glider Rocker & Footrest</i>	<i>1</i>
<i>Safe</i>	<i>2</i>
<i>Couch</i>	<i>1</i>



Garrett Carpenter
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Vending Machine	1
Coffee Maker	3
Plastic Folding Tables	3
6 Door Fridge	1
Walk in Refrigerator	1
Heated moveable Cabinet	1
Stainless Steel Sink	3
4 Door Refrigerator	1
Generator	1
Fire Extinguisher	5
Rolling Cart	1
Air Cooled Chiller	2
5ft Ladder	1

- 5 battery back up and surge protectors
- 1 leather office chair w/ torn armrests
- 2 floral chairs
- 1 HP Envy 5055 desktop scanner/printer
- 2 dell optiflex 5040 computers
- 1 HP Z230 workstation computer
- 1 Epson WF-4734 Printer
- 38 3-ring binders
- 3 wired keyboards
- 1 2'x1.5' corkboard
- 2 samsung computer monitors
- 1 Dell computer monitor
- 1 1.5'x2' rolling wood table
- 1 Logitech 3-speaker computer sound system
- 1 2'x5' oak desk
- 1 Clear Click portable scanner
- 1 3-piece wire desktop organization system
- 4 canon camcorder tripods
- 8 canon camcorder battery charging stations w/ case
- 8 Canon HF R800 camcorders
- 1 ALD-800 listening assistance transmitter
- 1 Blackmagic Web Presenter
- 1 ATEM television studio AV board
- 122 MedSource faceshields
- 1 box of misc chargers, HDMI Cords, dc chargers, and misc. computer cords
- 3 wired computer mouse
- 1 Linksys wireless internet router
- 1 Sony Handycam DCR-VX2100

- 1 BLACK LEATHER CHAIR
- 1 BLACK MESH CHAIR WITH TORN ARM REST
- 1 BLACK MESH CHAIR WITH TORN ARM REST
- 1 6 DRAWER LOCKING WOODEN CABINET
- 1 6 DRAWER WOODEN DESK
- 1 KONICA MINOLTA NON WORKING PRINTER
- 2 MULTI COLOR CHAIRS
- 1 MAROON ROLLING CHAIR MISSING WHEEL
- 1 AIR PURIFIER
- 1 SMALL 6 DRAWER INDEX CARD FILE DESK
- 1 SMALL TABLE
- 1 METAL ROLLING CART
- 1 OPEN METAL CABINET WITH 3 SHELVES
- 1 PLASTIC PHONE STAND
- 150 USED LEGAL HANGING FILE FOLDERS
- 3 METAL FILE FRAMES
- 7 USED 3 RING BINDER MULTI SIZES
- 1 HP LASERJET 03A NEW PRINT CARTRIDGE
- 1 PLASTIC DESK ORGANIZER
- 1 USED ROLODEX
- 1

2000	LEXUS	RX300 (BLACK)	JT6GF1OU7Y0047244
2009	CHEVY	IMPALA (BLACK)	2G1WB57K891111379
- 1 HEPA CLEAN MAX PRO VACUUM CLEANER
- 1 SMALL EUREKA VACUUM CLEANER
- 1 BLACK LEATHER ROLLING DESK CHAIR

- 3 Desk Lamps
- 8 Monitor Stands
- 2 Painting (Prints) in frames
- 1 22" MSI Television
- 3 Viewsonic computer monitors
- 2 Asus computer monitors
- 1 Dell computer monitor
- 2 APC battery back ups for computers
- 3 Desktop phone stands
- 21 metal inbox baskets
 - 1 Electric Pencil Sharpener
 - 1 metal desktop file organizer
 - 1 plastic desktop pencil organizer
 - 1 set wire desktop organizer (files and business card holder)
- 3 Katun ink color cartridges (for models BIZHUB C220/280/360)
- 1 AG-MX70 Digital AV mixer
- 1 HP Thunderbolt dock (AC charging station)
- 1 Whirlpool dehumidifier
- 17 wired keyboards
 - 1 Garmin eTrek 20
- 9 Wired computer mouse
 - 1 Pitney Bowes Mail opener
- 1 HP Ultra slim docking station
- 4 power strips
 - 1 Sony DVD player
 - 1 Toshiba DVD player
- 1 Pair of Altec computer speakers
- 1 Asus AC adapter
- 2 index card boxes (one metal one wood)
- 3 Dell Optiflex 5040 computer
- 4 Dell Optiflex 3050 computer
- 4 HP Prodesk 400G5 computer
- 4 HP Prodesk P7-1225 computer
- 1 HP m8400f computer
- 4 HP Officejet desktop printer/scanner
- 2 HP Officejet desktop printer
- 2 Brother desktop printer
- 1 Canon desktop printer
- 1 Lexmark desktop printer
- 1 HP Laserjet 5100 printer
- 1 HP Pro 3500 computer
- 1 Lenovo Thinkcentre Edge 72 computer
- 2 HP Compaq 6000 Pro Small computer
- 3 Ethernet splitter and router

- 1 Radiohack cable box
- 1 Scientific Atlanta Cable box
- 1 Fortinet Fortigate 80c
- 1 Firebox T70
- 1 Arris Modem
- 1 Linksys wireless router
- 1 Citrix Access Gateway
- 1 Printer tray (detached)
- 4 HP Laptops
- 2 Dell laptops
- 1 Metal rolling table
- 1 HP Monitor switchboard
- 1 Acard 7-disc DVD copier
- 1 Lectrojog Paper jogger
- 1 Brother PT-12 Label Maker
- 1 desktop calculator
- 4 Microflex CE5320x handheld Meter Readers
- 4 Microflex CE5320x charging stations
- 1 Edgeport RS-232 USB Converter
- 3 Sony URX-R1 diversity tuner
- 1 LT-800 FM transmitter
- 1 DPC 2100-R2 cable modem
- 1 Extron VSW VGA switcher
- 1 ~10ft coax cable
- 2 Sony HDR-HC7 camcorder
- 1 VGA Video converter
- 4 Listen. Digital receivers
- 3 ALD RF Receivers
- 1 Sony UTX-R2 synthesized transmitter
- 1 Super circuits Auto Iris

- 1 metal magazine rack
- 2 blue desk chairs (torn armrests)
- 2 black desk chairs
- 1 5-drawer wood filing cabinet w/ broken lock system
- 2 Red chairs
- 1 small wood table
- 1 metal file organizer
- 1 metal paper inbox
- 1 rolling 2-drawer filing cabinet
- 1 wood 2-drawer filing cabinet
- 2 5-drawer wood filing cabinets
- 1 3-shelf wood bookshelf
- 1 U-shaped Wood topped metal desk
- 1 Rolodex
- 2 Red leather rolling chairs
- 1 Red leather high-back rolling chair
- 1 Red rolling desk chair
- 1 black leather chair
- 1 podium stand with microphone holder

- 1 2005 Ford F-150 (Red)
- 1 2005 Ford F750 XL Chasis (Unit 992)
- 1 White Ford Crown Vic (year unknown)
- 2 2005 Ford F150 (RED) (units 43 & 46)
- 1 2003 Ford F-150 (red) (unit 47)
- 1 2007 Ford f-150 (red) (unit 443)
- 1 2004 Ford f-150 (red) (no unit number)
- 1 1996 Dodge 3500 Tool Truck (unit 40)
- 1 1998 Ford Taurus (unit 32)
- 1 1996 Schwarze Street Sweeper (unit 69)
- 1 1998 Ford Expedition (white)
- 1 2000 International Sanitation Truck (unit 99)
- 1 2008 Peterbilt Sanitation truck (unit 93)
- 1 2010 Peterbilt Sanitation Truck (unit 94)
- 1 2003 International Sanitation Truck (unit 97)
- 1 1996 International Box Truck (unit 58)
- 1 2004 International Sanitation Truck (unit 96)
- 1 1989 John Deere 310C Backhoe (non-running/parts)
- 1 1998 Ford Tractor 3830
- 1 1999 Case 590 Backhoe (unit 66)
- 1 Honda Packer
- 1 1997 Bobcat (unit 75)
- 1 Trailer with steel box
- 1 Lift Station Cabinet
- 1 1999 Woodchuck W-C 19 Wood Chipper
- 1 1999 Ford Tractor 3930 (non-running/parts)
- 4 New Holland Flail Mower attachments
- 1 Alamo Flail Mower Attachment
- 1 2006 Sewer Jetter Machine (unit 49A)
- 1 2000 Jetter Truck (unit 49C)
- 2 2005 Dixie Chopper Mowers (non-running/parts)
- 4 Propane tanks
- 4 Metal Traffic Signal Cabinets
 - Traffic Signal and Pedestrian Crossing Parts
- 1 Animal Control Truck Box
- 2 Fire Hydrants (Sieved)
- 1 Semi Tractor Trailer (Damaged)

BETHANY CITY COUNCIL

From: Elizabeth Gray, City Manager
Date: October 14, 2026
Subject: Approval of Amendment No. 1 to the Construction Contract with Parathon Construction, LLC for NW 35th Street from College to Mueller and Mueller from NW 35th Street to south of NW 34th Street pavement reconstruction as well as new sidewalk on the west side of College from NW 34th Street to NW 35th Street.

BACKGROUND

The City recently completed a sidewalk project on NW 34th from Peniel to College. This project continued the sidewalk from NW 34th to NW 35th along the west side of College to provide safe pedestrian access to the All-Abilities playground, Library and City Complex. The existing pavement on NW 35th adjacent to the library complex from College to Mueller was removed and replaced as well as the pavement on Mueller from NW 35th to south of NW 34th adjacent to the library.

On November 4, 2025, the City of Bethany entered into a contract for engineering and design services with TEIM Design.

On April 7, 2026, the City Council awarded a construction contract to Parathon Construction, LLC in the amount of \$488,487.85.

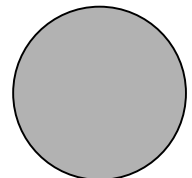
Amendment No. 1 is to reconcile final quantities for the project in the amount of a \$26,644.50 increase for a revised contract amount of \$515,132.35.

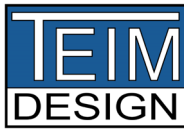
RECOMMENDATION

1. Approval of Amendment No. 1 to the Construction Contract with Parathon Construction, LLC for Sidewalk Partnership Program Phase 1 in the amount of \$26,644.50.

ADDITIONAL COMMENTS

Funding will come from the Street, Sidewalk and Drainage Fund.





TRANSPORTATION • ENVIRONMENTAL • INFRASTRUCTURE • MUNICIPAL

October 12, 2026

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

Re: NW 35th Street Pavement Reconstruction, Sidewalk from NW 34th to NW 35th on College and
Pavement Reconstruction of Mueller from NW 35th to South of NW 34th
Amendment No. 1

Dear Ms. Gray:

I. Amendment No. 1 - SCOPE AND JUSTIFICATION

The scope of Amendment No. 1 is to amend the existing bid pay item quantities for the completed work.

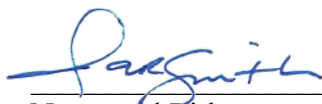
II. COST ESTIMATE

See attachment "A" for cost breakdown:

Original Contract Amount:	\$488,487.85
Amendment No. 1	\$26,644.50
Revised Contract Amount:	\$515,132.35

The above and foregoing is hereby accepted on this 12th day of October 2026 and the undersigned agrees to perform the work as so indicated in this Amendment No. 1 with said adjustments in the contract sum.

Parathon Construction, LLC

 President

Name and Title

The prices shown for the Amendment were established by competitive bidding in the original contract and not subject to the Oklahoma Competitive Bidding Act.



Robbie Williams, P.E.

City Attorney

APPROVED by Council of the City of Bethany this ____ day of _____, 2026.

ATTEST:

CITY CLERK

MAYOR

Summary of Pay Quantities					
Item No	Description	UOM	UNIT COST	QUANTITY	TOTAL PRICE
5	P.C. CONCRETE PAVEMENT (INCLUDES PLACEMENT AND CONCRETE)	Square Yard	\$74.00	236.00	\$17,464.00
6	(INLET) STORM SEWER (DESIGN 2-2)	Each	\$3,000.00	0.60	\$1,800.00
17	PAVEMENT REMOVAL (CONCRETE)	Square Yard	\$7.50	347.00	\$2,602.50
20	DRIVEWAY REMOVAL (CONCRETE)	Square Yard	\$20.00	59.00	\$1,180.00
21	CURB AND GUTTER REMOVAL	Linear Foot/Feet	\$4.00	55.00	\$220.00
24	DRIVEWAY (6 INCH)	Square Yard	\$74.00	23.00	\$1,702.00
25	TACTILE WARNING DEVICE	Square Foot/Feet	\$35.00	58.00	\$2,030.00
26	CURB AND GUTTER	Linear Foot/Feet	\$48.00	12.00	\$576.00
27	INTEGRAL CURB	Linear Foot/Feet	\$7.25	120.00	\$870.00
28	SOLID SLAB SODDING	Square Yard	\$6.00	-300.00	-\$1,800.00

Amendment No. 1 Total

\$26,644.50

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

Revenues

	2025-2026 Annual Budget	September Revenues	Year to Date Revenue	Year to Date Percentage of Budget	Budget Remaining
SALES TAX 82.5% DEDICATED	5,121,913.00	449,964.00	1,322,583.00	25.82%	3,799,330.00
USE TAX REVENUE	1,599,921.00	147,024.00	465,124.00	29.07%	1,134,797.00
HOTEL TAX REVENUE	29,323.00	4,575.00	12,891.00	43.96%	16,432.00
CABLE FRANCHISE TAX REVENUE	87,984.00	0.00	21,912.00	24.90%	66,072.00
PHONE FRANCHISE TAX REVENUE	63,299.00	2.00	1,439.00	2.27%	61,860.00
UTILITY FRANCHISE TAX REVENUE	788,725.00	80,203.00	177,156.00	22.46%	611,569.00
OCCUPATIONAL LICENSE REVENUE	43,456.00	4,251.00	20,347.00	46.82%	23,109.00
BUILDING PERMIT REVENUE	35,983.00	48,160.00	87,296.00	242.60%	-51,313.00
INSPECTION PERMIT REVENUE	27,909.00	0.00	0.00	0.00%	27,909.00
ZONING PERMITS	0.00	0.00	2,738.00	0.00%	-2,738.00
FIRE ALARM PERMITS	0.00	0.00	0.00	0.00%	0.00
ANIMAL LICENSE REVENUE	0.00	228.00	303.00	0.00%	-303.00
ABATEMENT REVENUE	0.00	0.00	753.00	0.00%	-753.00
MOTOR FUEL TAX REVENUE	25,523.00	3,086.00	23,772.00	93.14%	1,751.00
COMMERCIAL VEH TAX REVENUE	107,379.00	12,421.00	30,818.00	28.70%	76,561.00
CIGARETTE TAX REVENUE	38,240.00	3,300.00	9,425.00	24.65%	28,815.00
ALCOHOL BEVERAGE TAX REVENUE	58,343.00	5,107.00	14,870.00	25.49%	43,473.00
ACCOUNTING SERVICE REVENUE	26,400.00	2,200.00	8,800.00	33.33%	17,600.00
EMERGENCY MEDICAL CALL SVC FEE	283,918.00	23,620.00	70,207.00	24.73%	213,711.00
STORMWATER COMPLIANCE FEE	328,702.00	27,382.00	82,067.00	24.97%	246,635.00
ECONOMIC DEV PROMO & EVENTS	50.00	0.00	0.00	0.00%	50.00
MINERAL RIGHTS & ROYALTIES REV	21,164.00	1,689.00	5,735.00	27.10%	15,429.00
POLICE FINES & COURT COST REV	667,195.00	55,871.00	165,717.00	24.84%	501,478.00
INTEREST INCOME	24,513.00	0.00	7,372.00	30.07%	17,141.00
MISCELLANEOUS REVENUE	221,723.00	1,945.00	24,720.00	11.15%	197,003.00
REIMBURSEMENT REVENUE	4,323.00	24,765.00	112,427.00	2600.67%	-108,104.00
CREDIT CARD FEES	112,923.00	10,560.00	29,784.00	26.38%	83,139.00
GRANT REVENUE	0.00	0.00	132,746.00	0.00%	0.00
STREET CLOSURE FEES	0.00	250.00	250.00	0.00%	-250.00
SETTLEMENT PROCEEDS	0.00	0.00	0.00	0.00%	0.00
YOUTH COUNCIL DONATIONS	0.00	0.00	236.00	0.00%	-236.00
OMAG REFUNDS	68,115.00	816.00	4,388.00	6.44%	63,727.00
Total Revenues	9,787,024.00	907,419.00	2,835,876.00	28.98%	7,083,894.00
Transfers In	2,995,000.00	237,500.00	712,500.00	23.79%	2,282,500.00
Total Revenues and Transfers In	12,782,024.00	1,144,919.00	3,548,376.00	27.76%	9,233,648.00

Expenses

	2025-2026 Annual Budget	September Expenses	Year to Date Expenses	Year to Date Percentage of Budget	Budget Remaining
01.0-MANAGEMENT	500,260.00	52,841.00	138,724.00	27.73%	361,536.00
02.0-FINANCE	316,148.00	15,524.00	42,672.00	13.50%	273,476.00
03.0-MUNICIPAL COURT	585,835.00	39,967.00	122,358.00	20.89%	463,477.00
04.0-ENGINEERING	160,000.00	23,515.00	44,857.00	28.04%	115,143.00
05.0-POLICE	5,533,519.00	437,491.00	1,423,446.00	25.72%	4,110,073.00
06.0-FIRE	3,224,111.00	283,945.00	820,242.00	25.44%	2,403,869.00
07.0-COMMUNITY DEV	649,471.00	52,333.00	167,567.00	25.80%	481,904.00
08.1-PW ADMIN	179,040.00	14,738.00	42,751.00	23.88%	136,289.00
08.2-STREETS	826,553.00	85,166.00	235,380.00	28.48%	591,173.00
08.4-FLEET MAINT	83,641.00	6,211.00	18,344.00	21.93%	65,297.00
08.5-PARKS	599,058.00	40,375.00	153,723.00	25.66%	445,335.00
98.0-CONTINGENCY	245,486.00	0.00	0.00	0.00%	245,486.00
TOTAL EXPENDITURES	12,903,122.00	1,052,106.00	3,210,064.00	24.88%	9,693,058.00
Transfers Out	66,000.00	0.00	0.00	0.00%	0.00
Total Expenses and Transfers Out	12,969,122.00	1,052,106.00	3,210,064.00	24.75%	9,693,058.00
Revenues over (under) expenses	-187,098.00	92,813.00	338,312.00	-180.82%	-459,410.00

Bethany Public Works Authority
Statement of Revenues and Expenses
Sep-26

Revenues

	2025-2026 Annual Budget	September Revenues	Year to Date Revenue	Year to Date Percentage of Budget	Budget Remaining
RESIDENTIAL PENALTY REVENUE	148,364.00	21,948.00	53,561.00	36.10%	94,803.00
COMMERCIAL PENALTY REVENUE	76,429.00	2,290.00	6,670.00	8.73%	69,759.00
SOLID WASTE REVENUE	3,233,891.00	245,037.00	737,514.00	22.81%	2,496,377.00
WATER REVENUE	4,609,814.00	467,631.00	1,363,918.00	29.59%	3,245,896.00
WATER TAP REVENUE	2,550.00	8,696.00	19,421.00	761.61%	-16,871.00
SEWER REVENUE	4,300,204.00	356,743.00	1,059,152.00	24.63%	3,241,052.00
SEWER TAP REVENUE	300.00	6,088.00	12,888.00	4296.00%	-12,588.00
INTEREST INCOME	143,729.00	0.00	38,513.00	26.80%	105,216.00
LEASE REVENUE	187,088.00	56,288.00	69,207.00	36.99%	117,881.00
SCRAP METAL REVENUE	0.00	0.00	0.00	0.00%	0.00
SETTLEMENT PROCEEDS	0.00	0.00	0.00	0.00%	0.00
SALE OF ASSETS	0.00	0.00	0.00	0.00%	0.00
GRANT REVENUE	1,280,000.00	0.00	0.00	0.00%	1,280,000.00
MISCELLANEOUS REVENUE	250,000.00	0.00	0.00	0.00%	250,000.00
*** TOTAL REVENUE ***	14,232,369.00	1,164,721.00	3,360,844.00	23.61%	10,871,525.00
Total Revenues and Transfers In	14,232,369.00	1,164,721.00	3,360,844.00	23.61%	10,871,525.00

Expenses

	2025-2026 Annual Budget	September Expenses	Year to Date Expenses	Year to Date Percentage of Budget	Budget Remaining
01.0-BPWA MANAGEMENT	500,260.00	33,541.00	107,118.00	21.41%	393,142.00
02.0-BPWA FINANCE	918,190.00	50,186.00	147,517.00	16.07%	770,673.00
08.1-BPWA ADMIN	204,382.00	15,297.00	43,725.00	21.39%	160,657.00
08.3-BPWA SANITATION	1,866,676.00	133,827.00	353,798.00	18.95%	1,512,878.00
08.4-BPWA FLEET MAINT	79,120.00	5,718.00	16,720.00	21.13%	62,400.00
12.0-BPWA WATER PLANT	2,797,912.00	198,859.00	502,322.00	17.95%	2,295,590.00
12.1-BPWA WATER LINE	616,065.00	34,765.00	86,407.00	14.03%	529,658.00
12.2-BPWA SEWER LINE	4,426,959.00	228,453.00	686,246.00	15.50%	3,740,713.00
97.0-DEBT SERVICE INTEREST EXP	598,452.00	16,822.00	25,335.00	4.23%	573,117.00
98.0-CONTINGENCY	365,508.00	0.00	0.00	0.00%	365,508.00
99.0-TRANSFERS OUT	2,850,000.00	237,500.00	712,500.00	25.00%	2,137,500.00
Total Expenses and Transfers Out	15,223,524.00	954,968.00	2,681,688.00	17.62%	12,541,836.00
DEBT SERVICE PRINCIPAL	1,333,510.00	243,222.00	413,222.00	30.99%	920,288.00
Revenues over (under) Expenses/Debt Service	-2,324,665.00	-33,469.00	265,934.00	-11.44%	-2,590,599.00

City of Bethany
Capital Improvement Fund
Sep-26

Revenues

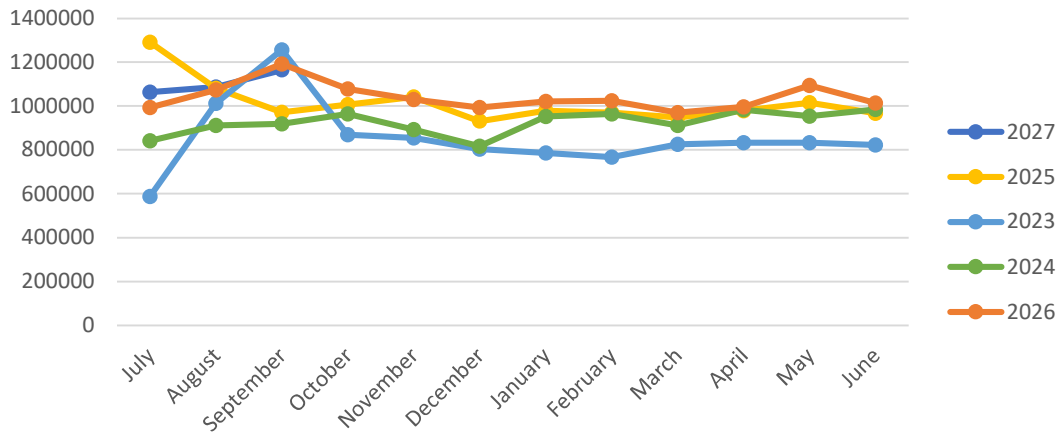
	2024-2025 Annual Budget	September Revenue	Year to Date Revenue	Year to Date Percentage of Budget	Budget Remaining
SALES TAX 17.5% DEDICATED	1,086,466.00	95,447.00	280,548.00	25.82%	805,918.00
INTEREST REVENUE	8,289.00	0.00	1,483.00	17.89%	6,806.00
TRANSFER FROM GF	0.00	0.00	0.00	0.00%	0.00
MISCELLANEOUS REVENUE	60,000.00	941.00	941.00	1.57%	59,059.00
GRANT REVENUE	1,360,000.00	0.00	0.00	0.00%	1,360,000.00
Total Revenue	2,514,755.00	96,388.00	282,972.00	11.25%	2,231,783.00

Expenses

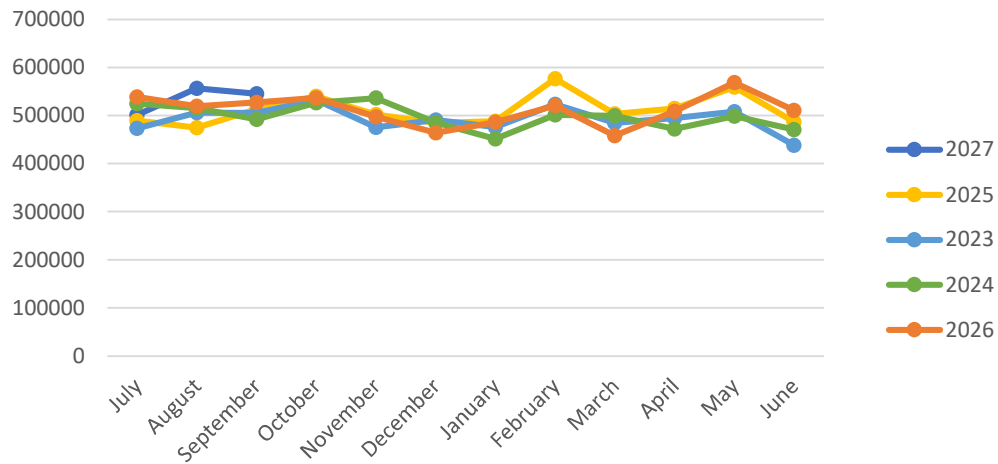
	2024-2025 Annual Budget	September Expenses	Year to Date Expenses	Year to Date Percentage of Budget	Budget Remaining
Capital Projects					
FIRE TRUCK LEASE PAYMENT	84,084.00	0.00	84,084.00	100.00%	0.00
CITY HALL HVAC REPLACEMENT	20,000.00	0.00	0.00	0.00%	20,000.00
25TH AND SHANNON LIFT STATION	18,016.00	2,288.00	2,936.00	16.30%	15,080.00
REPLACEMENT DUMPSTERS	70,000.00	11,680.00	30,608.00	43.73%	39,392.00
NW 26 TRAIL ROCKWELL - COU	1,380,000.00	0.00	0.00	0.00%	1,380,000.00
SEWER POP-OFF VALVE PROG.	50,000.00	0.00	0.00	0.00%	50,000.00
FIRE TRAINING CENTER	240,000.00	0.00	0.00	0.00%	240,000.00
VALVE EXCERCISERS	30,000.00	0.00	0.00	0.00%	30,000.00
SCADA PROJECT	357,143.00	0.00	0.00	0.00%	357,143.00
SANITATION PARKING CANOPY	62,500.00	0.00	0.00	0.00%	62,500.00
FIREFIGHTING TURN OUT GEAR	26,528.00	0.00	0.00	0.00%	26,528.00
PD HVAC	20,000.00	0.00	0.00	0.00%	20,000.00
PARKS 72 INCH ZTR MOWER	23,100.00	0.00	21,253.00	0.00%	1,847.00
PW DIESEL FUEL PUMP	12,300.00	0.00	0.00	0.00%	12,300.00
PARKS OVERHEAD DOORS	14,000.00	0.00	0.00	0.00%	14,000.00
Total Capital Projects	2,407,671.00	13,968.00	138,881.00	5.77%	2,268,790.00

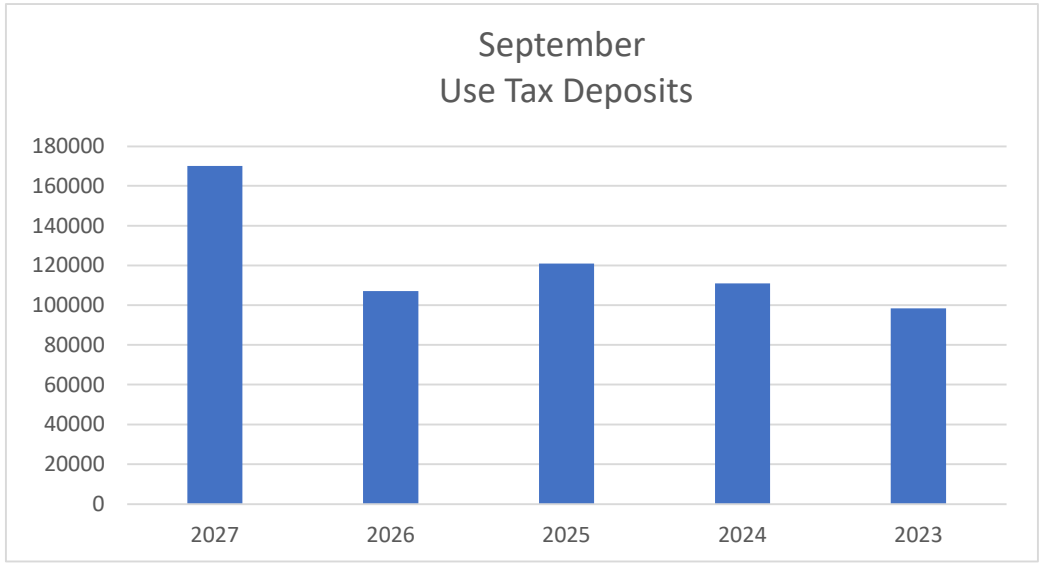
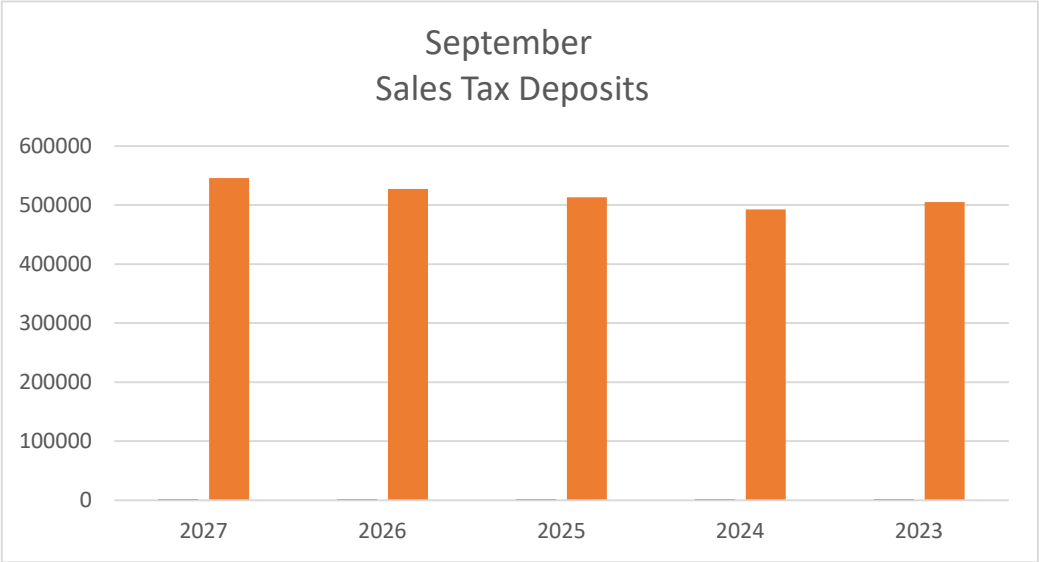
Revenues Over (under) Expenses	107,084.00	82,420.00	144,091.00	134.56%	-37,007.00
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Public Works Authority Monthly Income



Monthly Sales Tax Income





Bethany/Warr Acres Public Works Authority
Financial Statement Summary
Year-To-Date for the Period Ending September 30, 2026

	Amount of budgetary fund balance carried over from the end of the prior year.		25.00% OF BUDGET	This % is a basic measure of where the fund should be year-to-date compared to budget.
		BUDGET	ACTUAL	
BEGINNING FUND BALANCE		\$2,997,482	\$2,997,482	
REVENUES		\$4,423,532	\$1,150,992	26.02%
EXPENDITURES		-\$3,923,993	-\$1,170,127	29.82%
REVENUES OVER (UNDER) EXPENDITURES		\$3,497,021	\$2,978,347	
TRANSFERS IN	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.	\$0	\$0	This represents the amount by which fund revenues are more than expenditures prior to net transfers (subsidies) from other funds.
TRANSFERS OUT		\$0	\$0	
NET OTHER		\$0	\$0	
INCREASE (DECREASE) TO BEGINNING FUND BALANCE		\$499,539	-\$19,135	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.
ENDING FUND BALANCE (BEFORE BUDGETED RESERVE)		\$3,497,021	\$2,978,347	
BUDGETED RESERVE		\$0	\$0	
ENDING FUND BALANCE		\$3,497,021	\$2,978,347	
ENDING BALANCE AS A PERCENTAGE OF ANNUAL REVENUES		79.05%	67.33%	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.			

NOTICE: On Thursday, October 1st, 2026, at or before 6:00 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, OCTOBER 6, 2026

6:30 P.M.

MEMBERS PRESENT:	Amanda Sandoval	Chairman
	Ken Smart	Vice-Chairman
	Burt Falkner	Trustee
	Peter Plank	Trustee
	Chris Powell	Trustee
	Aja Triana	Trustee
	Kathy Larsen	Trustee
	Chandra Ford	Trustee
	Brian Magirowsky	Trustee
MEMBERS ABSENT:	None	
OTHERS PRESENT:	Ray Jones	City Attorney
	Michael Vaughn	Finance Director
	Lesa LaMar	Deputy City Clerk
	(See Roster)	

Chairman Sandoval called the Bethany Public Works Authority meeting to order at 7:16 P.M.

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

- A. APPROVAL OF MINUTES FROM SEPTEMBER 15, 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 Plank to approve the consent docket. Yes votes: Plank, Powell, Larsen, Smart, Falkner, Ford, Magirowsky, Sandoval, Triana. No votes: None. Motion approved.

ITEM NO. 2 on the agenda was **CONSIDERATION AND POSSIBLE APPROVAL OF ON-CALL SERVICES CONTRACT FOR WATER AND WASTEWATER SERVICES TO BREWER CONSTRUCTION OKLAHOMA, LLC FOR THE BID AMOUNT OF \$999,871.00 AND AUTHORIZE THE MAYOR TO SIGN THE DOCUMENT ON BEHALF OF THE CITY OF BETHANY. (ELIZABETH GRAY, CITY MANAGER)**

A motion was made by Trustee Triana, seconded by Trustee Magirowsky to approve Item 2 and Item 3. Yes votes: Smart, Powell, Ford, Larsen, Plank, Triana, Sandoval, Falkner, Magirowsky. No votes: None. Motion approved.

ITEM NO. 3 on the agenda was **CONSIDERATION AND POSSIBLE APPROVAL OF ON-CALL SERVICES CONTRACT FOR CONCRETE PAVING, ASPHALT PAVING AND DRAINAGE REPAIR SERVICES TO RUDY CONSTRUCTION COMPANY FOR THE BID AMOUNT OF \$634,800.00 AND AUTHORIZE THE MAYOR TO SIGN THE DOCUMENT ON BEHALF OF THE CITY OF BETHANY. (ELIZABETH GRAY, CITY MANAGER)**

Approved with Item 2.

ITEM NO. 4 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. 5 on the agenda was **ADJOURN UNTIL OCTOBER 20, 2026.**

Chairman Sandoval adjourned the Bethany Public Works Authority meeting at 7:19 P.M. until October 20, 2026.

CHAIRMAN

SECRETARY

BETHANY PUBLIC WORKS AUTHORITY

From: Michael Vaughn, Finance Director
Date: October 14, 2026
Subject: Claims list for the 10/20/2024 Bethany Public Works Authority Meeting

BETHANY PUBLIC WORKS AUTHORITY

FUND	AMOUNT
Bethany Public Works Authority	\$ 412,731.31
TOTAL	\$ 412,731.31

ENTERPRISE-WIDE SUMMARY OF ALL CLAIMS:

FUND	AMOUNT
General Operations Fund	\$ 137,567.62
Bethany Public Works Authority	\$ 412,731.31
Bethany Hospital Trust	\$ 7,500.00
Bethany Development Authority	\$ -
TOTAL	\$ 557,798.93

RECOMMENDATION

1. Approve claims as presented.



P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: N/A		NON-DEPARTMENTAL				
27-57686	10-005216	PERDUE BRANDON FIELDER	COLLBAD DEBT COLLECTIONS	10/2026	25604	170.31
27-57299	10-3436	BANCFIRST	2013 BOND	10/2026	NOV 2026	85,833.34
DEPARTMENT TOTAL:						86,003.65
DEPARTMENT: 01.0		MANAGEMENT				
27-57639	10-005156	COX COMMUNICATIONS INC.	PHONE SERVICE	10/2026	20260930	727.08
27-57295	10-005373	CARD SERVICES/PI	AZURE AND BUSINESS	10/2026	E03010PCD0	225.00
27-57277	10-005851	LYTLE, SOULE' & FELTY, P.C.	ATTORNEY FEES	10/2026	325696	3,125.00
27-57281	10-005851	LYTLE, SOULE' & FELTY, P.C.	OUTSIDE CONTRACT	10/2026	325698	223.75
27-57279	10-006334	CITY WIDE FACILITY SOLUTION	CLEANING CITY HALL	10/2026	32039026629	412.71
27-58114	10-3196	IMAGENET CONSULTING, LLC	HR COMPUTER	10/2026	INV1768579	1,402.13
27-57782	10-3331	RUCKER MECHANICAL	CLOGGED DRAIN UNIT 3	10/2026	I-94055-1	175.00
DEPARTMENT TOTAL:						6,290.67
DEPARTMENT: 02.0		FINANCE				
27-58100	10-005321	AMAZON CAPITAL SERVICES, INCS	WALL COMPUTER	10/2026	5405069	9.93
27-57283	10-005702	TPS TECHNICAL PROGRAMMING	UTILITY BILL PRINTING	10/2026	125363	1,522.61
27-57289	10-1715	TYLER TECHNOLOGIES	PAY ONLINE TRANS FEES	10/2026	025-567375	11,746.25
27-57291	10-1715	TYLER TECHNOLOGIES	NOTIFICATION CALLS	10/2026	025-567922	327.70
27-57332	10-1749	RK BLACK INC.	SHARP PRINTER	10/2026	in1386109	20.95
DEPARTMENT TOTAL:						13,627.44
DEPARTMENT: 08.1		PUBLIC WORKS - ADMIN				
27-57639	10-005156	COX COMMUNICATIONS INC.	PHONE SERVICE	10/2026	20260930	400.91
27-57263	10-3042	ACCURATE ENVIRONMENTAL	VOC'S	10/2026	II23120	816.00
DEPARTMENT TOTAL:						1,216.91
DEPARTMENT: 08.3		PUBLIC WORKS - SANIT				
27-58082	10-005321	AMAZON CAPITAL SERVICES,	INSHOP TOWELS & PAPER TOWEL	10/2026	1983407	46.34
27-57417	10-005350	FORCE PERSONNEL	TEMP HELP FOR SANITATION	10/2026	90250	1,947.11
27-58061	10-006287	TAKE TEN TIRE & SERVICE	4 TIRES FOR UNIT #90	10/2026	4-GS361148	611.60
27-57215	10-0202	WASTE CONNECTIONS, INC	1STQUARTRRROLL-OFFS	10/2026	SEPT BILL	5,488.46
27-58081	10-0225	GENUINE PARTS	WHEEL BEARING&HUBASSEMBLY	10/2026	127365	352.30
27-58102	10-0225	GENUINE PARTS	UNIT 90	10/2026	127546	138.50
27-58107	10-0225	GENUINE PARTS	ENGINE COOLANT PIPE O-RIN	10/2026	127693	17.78
27-58097	10-0572	REDDY ICE CORP	ICEFOREMPLOYEEHYDRATION	10/2026	1221942123	30.24
27-57962	10-0812	J & R EQUIPMENT LLC	TIGHTEN CHAIN #97	10/2026	07003551	1,107.00
27-58013	10-1118	FLEETPRIDE	HOPPER LIGHTS FOUR	10/2026	138105656	220.97
27-58095	10-4005	INLAND TRUCK PARTS & SERVIC	COMPRESSOR ON UNIT #99	10/2026	2071403	5,896.21
27-57213	10-4012	WASTE CONNECTIONS, INC	1STQUARTERLANDFILLFEES	10/2026	33859E012	24,077.73
27-57214	10-4208	OKLAHOMA CITY TREASURY	1STQUARTERHAZARDOUSWASTE	10/2026	100926	790.00
DEPARTMENT TOTAL:						40,724.24

FUND: 056- BETHANY PUBLIC WORKS AUTH

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 08.4 PUBLIC WORKS - MAINT						
27-58073	10-0225	GENUINE PARTS	55-GAL 5W30	10/2026	127303	470.00
DEPARTMENT TOTAL:						470.00
DEPARTMENT: 12.0 UTILITY - WATER PLANT						
27-57991	10-004952	EPUMP SOLUTIONS	TOOL KIT FOR LIME PUMPS	10/2026	8299806	451.65
27-57639	10-005156	COX COMMUNICATIONS INC.	PHONE SERVICE	10/2026	20260930	380.67
27-58030	10-005321	AMAZON CAPITAL SERVICES,	IN4 WEBCAM	10/2026	5826601	16.99
27-58071	10-005321	AMAZON CAPITAL SERVICES,	INBATTERY BACKUP & SURGE	10/2026	3602658	299.99
27-57562	10-005900	TEIM DESIGN GROUP, PLLC	BOOSTER PUMP STATION	10/2026	14040	8,767.96
27-57637	10-005900	TEIM DESIGN GROUP, PLLC	GAC FILTERS	10/2026	14029	6,120.62
27-58024	10-005962	USABBLUEBOOK	GATE VALVES FOR WELLS	10/2026	INV00998935	2,950.65
27-57749	10-0091	BRENNTAG SOUTHWEST	POLY PHOSPHATE	10/2026	BSW32731	1,709.80
27-57750	10-0091	BRENNTAG SOUTHWEST	ALUMINUM SULFATE	10/2026	BSW732730	1,956.77
27-58062	10-0091	BRENNTAG SOUTHWEST	BLEACH	10/2026	BSW733381	8,531.49
27-58097	10-0572	REDDY ICE CORP	ICEFOREMPLOYEEHYDRATION	10/2026	1221942123	30.24
27-58083	10-0948	MIDCO LABORATORY	VERSENATE AND SULFURIC AC	10/2026	20261007	204.00
27-57576	10-1128	OK CITY WATER UTILITIES	TRCROSSTIES	10/2026	SEPT 2026--	16,426.55
27-58076	10-1622	WESTLAKE ACE HARDWARE	AIR COMPRESSOR PARTS	10/2026	3505877	93.97
27-58000	10-3042	ACCURATE ENVIRONMENTAL	METHYL-PURPLE INDICATOR	10/2026	SU40831	116.98
27-58008	10-3042	ACCURATE ENVIRONMENTAL	TOC'S	10/2026	II30105	130.00
27-58015	10-3042	ACCURATE ENVIRONMENTAL	LEAD/COPPER WATER TESTING	10/2026	ii30114	2,400.00
27-57982	10-3919	MISSISSIPPI LIME	25 TON LIME	10/2026	CD243002	10,968.14
DEPARTMENT TOTAL:						61,556.47
DEPARTMENT: 12.1 UTILITY - WATER LINE						
27-57639	10-005156	COX COMMUNICATIONS INC.	PHONE SERVICE	10/2026	20260930	135.00
27-58030	10-005321	AMAZON CAPITAL SERVICES,	IN4 WEBCAM	10/2026	5826601	16.99
27-58045	10-005321	AMAZON CAPITAL SERVICES,	INTWOSTEELTOEWORKBOOTS	10/2026	8717066	71.24
27-58082	10-005321	AMAZON CAPITAL SERVICES,	INSHOP TOWELS & PAPER TOWEL	10/2026	1983407	7.22
27-58097	10-0572	REDDY ICE CORP	ICEFOREMPLOYEEHYDRATION	10/2026	1221942123	15.12
27-58072	10-1066	OKLAHOMA CONTRACTOR'S SUPPL	4 2 INCH CLAMPS	10/2026	0392972-IN	500.00
27-58066	10-1622	WESTLAKE ACE HARDWARE	WHEEL VALVE	10/2026	3505872	88.25
DEPARTMENT TOTAL:						833.82

FUND: 056- BETHANY PUBLIC WORKS AUTH

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 12.2		UTILITY - SEWER				
27-57639	10-005156	COX COMMUNICATIONS INC.	PHONE SERVICE	10/2026	20260930	285.03
27-57976	10-006228	NATIONAL TANK & EQUIPMENT	LBYPASS PUMP 23RD/DONALD	10/2026	478740-0007	3,772.00
27-57978	10-006228	NATIONAL TANK & EQUIPMENT	LBYPASS PUMP 19TH/COLLEGE	10/2026	457214-0013	3,772.00
27-58097	10-0572	REDDY ICE CORP	ICEFOREMPLOYEEHYDRATION	10/2026	1221942123	15.12
27-57297	10-1785	BETHANY-WARR ACRES PWA	SEWER PROCESSING	10/2026	20260930 SEPT	189,522.12
27-58002	10-3380	URBAN CONTRACTORS INC	50TH 50TH OPTIMIST CAMERA	10/2026	26-56	900.00
DEPARTMENT TOTAL:						198,266.27
DEPARTMENT: 97.0		DEBT SERVICE				
27-57299	10-3436	BANCFIRST	2013 BOND	10/2026	NOV 2026	3,741.84
DEPARTMENT TOTAL:						3,741.84
FUND TOTAL:						412,731.31

NOTICE: On Thursday, October 1st, 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 HOSPITAL TRUST MEETING

BETHANY CITY HALL

TUESDAY, OCTOBER 6, 2026

6:30 P.M.

MEMBERS PRESENT:	Amanda Sandoval	Chairman
	Ken Smart	Vice-Chairman
	Peter Plank	Trustee
	Burt Falkner	Trustee
	Chris Powell	Trustee
	Aja Triana	Trustee
	Kathy Larsen	Trustee
	Chandra Ford	Trustee
	Brian Magirowsky	Trustee
MEMBERS ABSENT:	None	
OTHERS PRESENT:	Ray Jones	City Attorney
	Michael Vaughn	Finance Director
	Lesa LaMar	Deputy City Clerk
	(See Roster)	

Chairman Sandoval called the Bethany Hospital Trust meeting to order at 7:19 P.M.

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

- A. APPROVAL OF MINUTES FROM SEPTEMBER 15, 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 Ford, seconded by Trustee Plank to approve the consent docket. Yes votes: Sandoval, Triana, Larsen, Falkner, Magirowsky, Plank, Smart, Ford, Powell. 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 OCTOBER 20, 2026.**

Chairman Sandoval adjourned the Bethany Hospital Trust meeting at 7:20 P.M. until October 20, 2026.

CHAIRMAN

SECRETARY

BETHANY HOSPITAL TRUST

From: Michael Vaughn, Finance Director
Date: October 14, 2026
Subject: Claims list for the 10/20/2024 Bethany Hospital Trust Meeting

BETHANY HOSPITAL TRUST

FUND	AMOUNT
Bethany Hospital Trust	\$ 7,500.00
TOTAL	\$ 7,500.00

ENTERPRISE-WIDE SUMMARY OF ALL CLAIMS:

FUND	AMOUNT
General Operations Fund	\$ 137,567.62
Bethany Public Works Authority	\$ 412,731.31
Bethany Hospital Trust	\$ 7,500.00
Bethany Development Authority	\$ -
TOTAL	\$ 557,798.93

RECOMMENDATION

1. Approve claims as presented.



FUND: 051- BETHANY HOSPITAL TRUST

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 99.0		TRANSFERS IN/OUT				
27-58042	10-006350	KEN CARPENTER AUCTION, LLC AUCTION INVENTORY/PREP		10/2026	2ND INVOICE	7,500.00
					DEPARTMENT TOTAL:	7,500.00
					FUND TOTAL:	7,500.00

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BETHANY DEVELOPMENT AUTHORITY

BETHANY CITY HALL

TUESDAY, OCTOBER 6, 2026

6:30 P.M.

MEMBERS PRESENT:	Amanda Sandoval	Chairman
	Ken Smart	Vice-Chairman
	Burt Falkner	Trustee
	Peter Plank	Trustee
	Chris Powell	Trustee
	Aja Triana	Trustee
	Kathy Larsen	Trustee
	Chandra Ford	Trustee
	Brian Magirowsky	Trustee
MEMBERS ABSENT:	None	
OTHERS PRESENT:	Ray Jones	City Attorney
	Michael Vaughn	Finance Director
	Lesa LaMar	Deputy City Clerk
	(See Roster)	

Chairman Sandoval called the Bethany Development Authority meeting to order at 7:20 P.M.

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

- A. APPROVAL OF MINUTES FROM SEPTEMBER 15, 2026, REGULAR MEETING.**
- B. APPROVAL OF CLAIMS: THESE CLAIMS HAVE BEEN FOUND TO BE IN ORDER BY STAFF AND PROPER AS TO FORM AND PROCEDURE AND ARE RECOMMENDED FOR PAYMENT. A COPY OF THE CLAIMS LIST IS INCLUDED IN THE AGENDA PACKET.**

A motion was made by Trustee Magirowsky, seconded by Trustee Triana to approve the consent docket. Yes votes: Triana, Falkner, Powell, Magirowsky, Sandoval, Larsen, Ford, Plank, Smart. 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 OCTOBER 20, 2026.**

Chairman Sandoval adjourned the Bethany Development Authority meeting at 7:21 P.M. until October 20, 2026.

CHAIRMAN

SECRETARY

BETHANY DEVELOPMENT AUTHORITY

From: Michael Vaughn, Finance Director
Date: October 14, 2026
Subject: Claims list for the 10/20/2026 Bethany Development Authority Meeting

BETHANY DEVELOPMENT AUTHORITY

FUND	AMOUNT
Bethany Development Authority	\$ -
TOTAL	\$ -

ENTERPRISE-WIDE SUMMARY OF ALL CLAIMS:

FUND	AMOUNT
General Operations Fund	\$ 137,567.62
Bethany Public Works Authority	\$ 412,731.31
Bethany Hospital Trust	\$ 7,500.00
Bethany Development Authority	\$ -
TOTAL	\$ 557,798.93

RECOMMENDATION

1. Approve claims as presented.

