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

AGENDA

BETHANY CITY COUNCIL

TUESDAY, JUNE 2, 2026
6:30 P.M.

BETHANY CITY HALL
6700 NW 36TH ST
BETHANY, OKLAHOMA



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

1. Call to Order
2. Invocation and Flag Salute
3. Consent Docket:
 - A. Approval of Minutes from the May 19, 2026, Regular Meeting.
 - B. Approval of Claims: These claims have been found to be in order by staff and proper as to form and procedure and are recommended for payment. A copy of the Claims List is included in the agenda packet.
 - C. Approval of Minutes from the May 19, 2026, Special Called Meeting.
 - D. Approval of FY 2027 Jail Services Agreement with Oklahoma County Criminal Justice Authority and authorize the mayor to sign the document of behalf of the City of Bethany.
 - E. Approval of FY 2027 Jail Services Agreement with the City of Yukon and authorize the mayor to sign the document on behalf of the City of Bethany.

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 adoption of Resolution No. 1738, a resolution enacting and adopting a supplement to the Code of Ordinances of the City of Bethany, Oklahoma; notifying the public of publications of the supplement. *(Michael Vaughn, Finance Director)*
6. Consideration and possible action approving Engagement Letter with Crawford & Associates for the fiscal year ending June 30, 2027 and authorize the Mayor to sign the document on behalf of the City of Bethany. *(Michael Vaughn, Finance Director)*
7. Appointment of Vice Mayor for FY 2027 per Article II, Section 2-4 of the Bethany Charter. *(Elizabeth Gray, City Manager)*
8. 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”).*
9. City Attorney’s Report.
10. City Manager’s Report.
11. Mayor and Council Members’ comments and suggestions.
12. Adjourn until June 16, 2026.

BETHANY PUBLIC WORKS AUTHORITY

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BETHANY HOSPITAL TRUST

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BETHANY DEVELOPMENT AUTHORITY

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

NOTICE: On Thursday, May 14, 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, MAY 19, 2026

6:30 P.M.

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

MEMBERS ABSENT: None

OTHERS PRESENT:	Elizabeth Gray	City Manager
	Michael Vaughn	City Clerk/Treasurer
	Lesa LaMar	Deputy City Clerk
	Brett Crecelius	Community Dev. Director
	(See Roster)	

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

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

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

The Invocation was given by Vice-Mayor Plank.
The Flag Salute was conducted by Council Member Powell.

ITEM NO. 3 on the agenda was **MAYORAL PRESENTATION TO THE BETHANY YOUTH COUNCIL INAUGURAL CLASS OF 2025-2026.**

Mayor Sandoval presented certificates and gifts to the following Bethany Youth Council members in recognition of their service:

- Jose Penaloza
- Jayden Brintnall
- Adamina Nelson
- Amy Alonzo
- Estefany Flores
- Jacqueline Valle
- Marely Martinez
- Adan Guzman
- Abby Carpenter

Mayor Sandoval also recognized Kathy Larsen, Aja Triana, and Chandra Ford for their assistance and support of the Bethany Youth Council.

ITEM NO. 4 on the agenda was **CONSENT DOCKET:**

- A. APPROVAL OF MINUTES FROM THE MAY 5, 2026, REGULAR MEETING.**
- B. APPROVAL OF CLAIMS: THESE CLAIMS HAVE BEEN FOUND TO BE IN ORDER BY STAFF AND PROPER AS TO FORM AND PROCEDURE AND ARE RECOMMENDED FOR PAYMENT. A COPY OF THE CLAIMS LIST IS INCLUDED IN THE AGENDA PACKET.**
- C. APPROVAL OF MINUTES FROM THE APRIL 30, 2026 SPECIAL CALLED MEETING/WARD 3 TOWN HALL MEETING.**
- D. APPROVAL OF FY 2027 GENERAL MUTUAL COOPERATION AGREEMENT BETWEEN THE CITY OF BETHANY AND THE BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY AND AUTHORIZE THE MAYOR TO SIGN THE DOCUMENT.**
- E. APPROVAL OF BUDGET AMENDMENT 26-19.**

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

ITEM NO. 5 on the agenda was **PUBLIC HEARING ITEM: CONSIDERATION AND POSSIBLE ACTION REGARDING ORDINANCE NO. 2094, AN ORDINANCE AMENDING THE ZONING ORDINANCES, MAP, AND COMPREHENSIVE PLAN OF THE CITY OF BETHANY, OKLAHOMA, BY INCLUDING IN MHP (MOBILE/MANUFACTURED HOME PARK) THE PROPERTY LOCATED AT 5200 N PENIEL AVENUE FROM R-M (RESIDENTIAL MULTI-FAMILY), IN BETHANY, OKLAHOMA COUNTY, OKLAHOMA AS**

MORE PARTICULARLY DESCRIBED HEREINAFTER. (RAY JONES, CITY ATTORNEY)

A. PRESENTATION BY STAFF AND/OR INTERESTED PARTY.

Conner Reagan with Stonetown Capital presented a slideshow outlining properties currently owned by the company. He stated that the community was purchased in June 2025. He shared a proposal to rezone the area to allow for 34 additional mobile home spaces, bringing the total to 94 units.

Mr. Reagan noted that each mobile home would be individually owned, with residents leasing the lots. He also stated that the development would include an on-site staffed office.

As part of the project, Stonetown Capital proposed contributing new playground equipment to McCrory Park and constructing a storm shelter within the community, designed to accommodate approximately 50 residents.

Council members expressed concerns regarding traffic flow, specifically the limitation of a single entry and exit point, as well as the turning radius at the cul-de-sac available for fire trucks and emergency vehicles.

Community Director Brett Crecelius informed the council that if this was passed tonight the item would still come back to the council to approve the platting process.

B. PUBLIC COMMENT.

Paul Patrick- 6301 NW 54th St., Bethany, OK. spoke in opposition to the rezone due to concerns about increased population density and congestion. He also noted that the existing green space provides a buffer between the current mobile home park and neighboring properties along NW 54th Street.

Reggie Coleman- 6300 NW 54th St., Bethany, OK. Objects to the rezone and would not want a North exit to the park.

Karen Morten- 6029 NW 54th St., Bethany, OK. stated she is not in favor of a north exit and requested that fencing be installed along the area opening into the residential neighborhood.

C. CONSIDERATION AND POSSIBLE ACTION TO APPROVE OF ORDINANCE NO. 2094, ON READING BY TITLE ONLY.

A motion was made by Council Member Smart, seconded by Council Member Triana to approve Ordinance No. 2094, on Reading by Title Only. Yes votes: Powell, Sandoval. Ford, Magirowsky, Triana, Larsen, Smart, Plank. No votes: Falkner. Motion approved.

D. MOTION TO APPROVE SECTION 1 OF ORDINANCE NO. 2094.

A motion was made by Council Member Smart, seconded by Council Member Powell to approve Section 1 of Ordinance No. 2094. Yes votes: Powell, Sandoval. Ford, Magirowsky, Triana, Larsen, Smart, Plank. No votes: Falkner. Motion approved.

ITEM NO. 6 on the agenda was CONSIDERATION AND POSSIBLE ACTION REGARDING A FINAL PLAT REQUEST FROM WEST OAK BETHANY, LP, APPLICANT AND CARLSON VENTURES LLC, PROPERTY OWNER TO SUBDIVIDE 8.62 ACRES INTO 22 LOTS LOCATED APPROXIMATELY ALONG NW 27TH STREET AND N DIVIS AVENUE. (RAY JONES, CITY ATTORNEY)

Community Development Director, Brett Crecelius informed the council that a traffic study was not performed as it did not meet the minimum requirements for the study.

A motion was made by Vice-Mayor Plank, seconded by Council Member Smart to approve a final plat request from West Oak Bethany, LP, applicant and Carlson Ventures LLC, property owner, to subdivide 8.32 acres into 22 lots located approximately along NW 27th Street and N. Divis Avenue. Yes votes: Ford, Plank, Powell, Sandoval, Smart, Falkner, Triana, Larsen. No votes: Magirowsky. Motion approved.

ITEM NO. 7 on the agenda was PUBLIC COMMENT - ANY PERSON WISHING TO ADDRESS THE COUNCIL DURING PUBLIC COMMENT SHALL GIVE THEIR NAME, ADDRESS, AND CITY OF RESIDENCE TO THE CITY CLERK FOR THE RECORDS PRIOR TO THE START OF THE MEETING. (PER CHAPTER 30 OF THE BETHANY CODE OF ORDINANCES, THERE IS A FIVE-MINUTE LIMIT, AND NO ACTION OR DISCUSSION SHALL TAKE PLACE. ALL REMARKS SHALL BE ADDRESSED TO THE COUNCIL AS A BODY, AND NOT TO ANY MEMBER THEREOF.)

None.

ITEM NO. 8 on the agenda was the CONSIDERATION AND POSSIBLE APPROVAL OF ORDINANCE NO. 2093, AN ORDINANCE TO IMPOSE A TEMPORARY MORATORIUM ON THE GRANTING OF ANY ZONING APPROVAL, REZONINGS, PLATS, DEVELOPMENT (SITE) PLANS, PERMITS, LICENSES AND CERTAIN OTHER ZONING APPROVALS, AS WELL AS THE COMMENCEMENT OR EXPANSION OF VARIOUS DEVELOPMENTS OR PROJECTS CONCERNING THE PLANNED UNIT DEVELOPMENT ZONING OVERLAY DISTRICT. (RAY JONES, CITY ATTORNEY) TABLED FROM THE MAY 5, 2026 REGULAR CITY COUNCIL MEETING.

A. PRESENTATION BY STAFF AND/OR INTERESTED PARTY.

Attorney Ray Jones coordinated with the City of Norman to place the ordinance in proper legal form.

David Bohanon with Blackstone Commercial Property Advisors, LC submitted a letter to the council in defense of Planned Unit Development (PUD) Zoning in Bethany, Oklahoma.

B. CONSIDERATION AND POSSIBLE ACTION TO APPROVE ORDINANCE NO. 2093, ON READING BY TITLE ONLY.

A motion was made by Council Member Magirowsky, seconded by Council Member Falkner to approve Ordinance No. 2093 B.), on Reading by Title Only, and C.) Section 1-6 of Ordinance No. 2093. Yes votes: Smart, Triana, Sandoval, Magirowsky, Falkner, Larsen, Powell, Plank, Ford. No votes: None. Motion approved.

C. MOTION TO APPROVE SECTION 1-6 OF ORDINANCE NO. 2093.

This item was approved in the previous motion.

D. MOTION TO APPROVE SECTION 7 OF ORDINANCE NO. 2093, THE EMERGENCY SECTION.

A motion was made by Council Member Magirowsky, seconded by Council Member Falkner to approve Section 7 of Ordinance No. 2093, the Emergency Section. Yes votes: Plank, Larsen, Powell, Ford, Falkner, Smart, Triana, Magirowsky, Sandoval. No votes: None. Motion approved.

ITEM NO. 9 on the agenda was the EXECUTIVE SESSION: PURSUANT TO 25 O.S. § 307 (B)(3) DISCUSSING THE SALE OF REAL PROPERTY BY THE PUBLIC BODY REGARDING 6400 NW 31ST TERRACE, BETHANY, OKLAHOMA. (RAY JONES, CITY ATTORNEY)

A. MOTION TO ENTER INTO EXECUTIVE SESSION.

A motion was made by Council Member Magirowsky, seconded by Council Member Larsen at 7:37 p.m. to enter Executive Session. Yes votes: Smart, Triana, Sandoval, Magirowsky, Falkner, Larsen, Powell, Plank, Ford. No votes: None. Motion approved.

B. MOTION TO EXIT FROM EXECUTIVE SESSION.

A motion was made by Council Member Magirowsky, seconded by Council Member Triana at 7:43 p.m. to exit Executive Session. Yes votes:

Sandoval, Magirowsky, Larsen, Triana, Falkner, Ford, Powell, Plank, Smart. No votes: None. Motion approved.

ITEM NO. 10 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. 11 on the agenda was the **CITY ATTORNEY’S REPORT**.

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

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

Finance Director Vaughn presented the monthly financial report.

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

ITEM NO. 13 on the agenda was **COUNCIL MEMBERS’ ANNOUNCEMENTS, COMMENTS, AND PROPOSALS**.

Each council member was given the opportunity to comment.

ITEM NO. 14 on the agenda was **ADJOURN UNTIL JUNE 2, 2026**.

Mayor Sandoval adjourned the Bethany City Council meeting at 7:59 P.M. until June 2, 2026.

CITYCLERK

MAYOR

BETHANY CITY COUNCIL

From: Michael Vaughn, Finance Director
Date: May 28, 2026
Subject: Claims list for the 06/02/2026 City Council Meeting (amended)

GENERAL OPERATIONS FUND

FUND	AMOUNT
General Operations Fund	\$ 122,332.03
Public Safety Fund	\$ 165.90
E911 Fund	\$ 8,760.00
TOTAL	\$ 131,257.93

ENTERPRISE-WIDE SUMMARY OF ALL CLAIMS:

FUND	AMOUNT
General Operations Fund	\$ 131,257.93
Bethany Public Works Authority	\$ 133,335.72
Bethany Hospital Trust	\$ 70.00
Bethany Development Authority	\$ -
TOTAL	\$ 264,663.65

RECOMMENDATION

1. Approve claims as presented.



P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01.0 MANAGEMENT						
26-56692	10-005321	AMAZON CAPITAL SERVICES,	INLOCKS, PULLS, PAPER	5/2026	4137020	146.67
26-54354	10-1063	OG&E	MNTHLY SVC.	5/2026	APR-MAY ***	785.37
26-54328	10-3196	IMAGENET CONSULTING, LLC	PRINTER UPSTAIRS/DOWN	5/2026	INV1631342	337.30
26-56718	10-3348	COUNTY CLERK OKLA COUNTY	FILE 2026-S-22 SUPPLEMENT	5/2026	202656718	20.00
26-56680	10-3570	MUNICIPAL FINANCE SVC INC	2024 DISCLOSURE ASSIST.	5/2026	20260514	3,500.00
DEPARTMENT TOTAL:						4,789.34
DEPARTMENT: 02.0 FINANCE						
26-56769	10-005519	CRAWFORD & ASSOCIATES, P.C.	FY 2025 FINANCIALS	5/2026	35257	12,557.50
26-56696	10-1715	TYLER TECHNOLOGIES	INCODE SAAS	5/2026	20260522	58,000.00
DEPARTMENT TOTAL:						70,557.50
DEPARTMENT: 03.0 COURT						
26-56768	10-005091	STACI PECK	REIMBURSE FOR MEAL	5/2026	841	96.62
26-56633	10-005321	AMAZON CAPITAL SERVICES,	INJANITOR SUPPLIES	5/2026	5078627	43.67
26-54283	10-006123	CHRISTOPHER T. STEIN	CITY PROSECUTOR	5/2026	MAY 2025	1,056.00
26-56761	10-006144	ROBERT BLACK, PLLC	CITY PROSECUTOR	5/2026	5-2026	1,815.00
26-54988	10-006282	INDRA I. CARRILLO	MAY INTERPRETER	5/2026	MAY 2026-	270.00
26-54354	10-1063	OG&E	MNTHLY SVC.	5/2026	APR-MAY ***	511.49
26-54094	10-1749	RK BLACK INC.	MAY 2026 COPIER MAINT	5/2026	IN1344964	43.11
26-54064	10-2274	OZARKA WATER COMPANY	APR 2026 WATER	5/2026	APR WATER	25.94
DEPARTMENT TOTAL:						3,861.83
DEPARTMENT: 05.0 POLICE						
26-56368	10-005321	AMAZON CAPITAL SERVICES,	ININK, CARD READER SUPPLIES	5/2026	1W9Y-DQ3Q-LGRN	187.44
26-56591	10-005321	AMAZON CAPITAL SERVICES,	INGLOVES AND ADAPTERS	5/2026	16QF-JX1N-VMGM	346.67
26-56625	10-005321	AMAZON CAPITAL SERVICES,	INshelves	5/2026	1DWT-XNFT-LRL7	475.47
26-56664	10-005321	AMAZON CAPITAL SERVICES,	INConference Table	5/2026	1RVV-Q9GN-LJMW	379.61
26-56697	10-005321	AMAZON CAPITAL SERVICES,	INCHAIR MATS-13	5/2026	2463439	475.54
26-56678	10-005373	CARD SERVICES/P1	CLEANING SUPPLIES	5/2026	20260515	240.28
26-56679	10-005929	WEX BANK	FUEL PUMP DOWN	5/2026	20260515-	72.95
26-54034	10-006044	HOUSE OF MODS LLC	Fleet Repairs	5/2026	6144	744.91
26-56695	10-006287	TAKE TEN TIRE & SERVICE	POLICE TIRES	5/2026	4-GS353854	2,029.04
26-56524	10-0225	GENUINE PARTS	AC SYSTEM	5/2026	115823	90.23
26-56675	10-0883	LOCKE SUPPLY CO.	BATTERY BACKUP	5/2026	58284593-00	459.23
26-56714	10-0883	LOCKE SUPPLY CO.	BULBS	5/2026	58313962-00	220.75
26-56733	10-1	KYLE KUYKENDALL	OSU TUITION	5/2026	20260520--	1,169.55
26-56734	10-1	MIRIAM SILVA	PROPERTY EVID TRAINING	5/2026	20260518-	399.07
26-54354	10-1063	OG&E	MNTHLY SVC.	5/2026	APR-MAY ***	1,763.28
26-56611	10-1530	THE TRIBUNE	FIREARM AUCTION LEGAL	5/2026	20260515**	60.00
26-56568	10-2123	HOME DEPOT CREDIT SVCS	SHEETING, PAINT, WATER	5/2026	012155/4611431	90.11
26-56331	10-2648	MUNGER PAINTS	Paint for Police Station	5/2026	212448	42.59
26-56713	10-2648	MUNGER PAINTS	OFFICE PAINT	5/2026	212534	179.96
26-56681	10-2703	OKLAHOMA BODY WORKS INC	UNIT 21-001 REPAIR	5/2026	MOHR DURANGO	60.00
26-55101	10-3415	SPECIAL-OPS UNIFORMS, INC.	IKE JACKET RIOS	5/2026	366120	301.28

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 05.0 POLICE						
26-55103	10-3415	SPECIAL-OPS UNIFORMS, INC.	IKE JACKET WHEELER	5/2026	366121	304.47
26-56732	10-4388	ISG TECHNOLOGY, LLC	COPILOT PROJECT	5/2026	RR370651	31.50
DEPARTMENT TOTAL:						10,123.93
DEPARTMENT: 06.0 FIRE						
26-56743	10-004398	CITY OF OKLAHOMA CITY	MOBILE RADIO USAGE	5/2026	OKCRS-BTHNY-FY26-1	3,873.48
26-56559	10-005357	MY-LOR	ACCOUNTABILITY TAGS	5/2026	9344	177.90
26-56658	10-005992	AEG PETROLEUM	200 GALS DEF FLUID	5/2026	1002914	109.82
26-56758	10-1	BLAKE CALDWELL	CALDWELL BOOT REIMB.	5/2026	05262026*	147.44
26-54354	10-1063	OG&E	MNTHLY SVC.	5/2026	APR-MAY ***	211.12
26-56683	10-1501	T & W TIRE LLC	TWO NEW STEER TIRES E-1	5/2026	1090190189	1,971.84
26-56672	10-1622	WESTLAKE ACE HARDWARE	AIR FILTERS/TRASH BAGS	5/2026	3505609	137.88
26-56671	10-3920	OSU OFFICE OF THE BURSAR	OFFICER-1 COURSE	5/2026	S3693989	350.00
26-56741	10-4090	AT&T MOBILITY	MOBILE DATA FOR IPADS	5/2026	04192026	83.08
DEPARTMENT TOTAL:						7,062.56
DEPARTMENT: 07.0 COMMUNITY DEV						
26-54823	10-005689	CHALLENGER LANDSCAPING AND	4214 N. DONALD	5/2026	20260513-4214 DON	250.00
26-56630	10-005689	CHALLENGER LANDSCAPING AND	ABATEMENTS	5/2026	20260514 4216 DONA	250.00
26-56631	10-006318	JUNK PLATOON	ABATEMENTS	5/2026	321	1,550.00
26-56660	10-1530	THE TRIBUNE	PUBLICATIONS	5/2026	20260515*	130.18
26-54328	10-3196	IMAGENET CONSULTING, LLC	PRINTER UPSTAIRS/DOWN	5/2026	INV1631342	310.99
26-56705	10-3348	COUNTY CLERK OKLA COUNTY	LIEN/RELEASE	5/2026	20260518	18.00
26-56755	10-3348	COUNTY CLERK OKLA COUNTY	LIEN/RELEASE FILINGS	5/2026	20260522--	18.00
DEPARTMENT TOTAL:						2,527.17
DEPARTMENT: 08.2 PUBLIC WORKS - STREETS						
26-56109	10-005739	INKLING DESIGNS LLC	PPE SHIRTS	5/2026	35830	253.20
26-56606	10-0668	HAYES ELECTRIC	INSTALLELECTRICEASTHHYMOU	5/2026	94591	1,300.00
26-56652	10-0694	HASKELL LEMON CONST CO	THREE TONS ASPHALT	5/2026	20599	216.00
26-56677	10-0694	HASKELL LEMON CONST CO	TWO TONS ASPHALT	5/2026	20661	132.00
26-54689	10-1063	OG&E	MONTHLY SVC	5/2026	APR-MAY**	15,349.10
26-56663	10-1622	WESTLAKE ACE HARDWARE	PVC PIPE PARK SPRINKLERS	5/2026	3505605	15.18
26-56689	10-1622	WESTLAKE ACE HARDWARE	ZZIPTIESFORBANNERS	5/2026	3505613	47.97
26-56731	10-2123	HOME DEPOT CREDIT SVCS	CEMENT, DRAINCAP, WASHERS	5/2026	021161/5422589	249.34
26-56687	10-3003	VANCE BROTHERS, LLC	TACK COAT	5/2026	3388	220.00
DEPARTMENT TOTAL:						17,782.79

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 08.4 PUBLIC WORKS - MAINT						
26-56391	10-005645	1.800.RADIATOR & A/C OF OK	RADIATOR	5/2026	39202421	149.00
26-56111	10-005739	INKLING DESIGNS LLC	8 COVERALLS & 4 PPE SHIRT	5/2026	35927	216.20
26-56711	10-0225	GENUINE PARTS	200 AMP BOLT FUSE	5/2026	116829	9.74
26-56648	10-2305	HOIDALE CO INC	DX&POSSIBLEREPAIRFOB	5/2026	INV32028	121.25
DEPARTMENT TOTAL:						496.19
DEPARTMENT: 08.5 PUBLIC WORKS - PARKS						
26-56688	10-004725	RUCKER ELECTRIC INCORPORATE	POOL PUMP	5/2026	016232	242.50
26-56717	10-004790	HARVEY JANITORIAL SALES	TOLIETPAPER,PAPER TOWELS	5/2026	221789	791.08
26-56661	10-005321	AMAZON CAPITAL SERVICES,	INFIRSTAIDKITREFILLAIRFRESH	5/2026	1122612	111.22
26-56668	10-005321	AMAZON CAPITAL SERVICES,	INMULTSIZESLIFEJACKETSPOOL	5/2026	7729866	1,300.30
26-56719	10-005321	AMAZON CAPITAL SERVICES,	IN3BOTTLESHANDSANITIZER	5/2026	9064220	18.79
26-56727	10-005321	AMAZON CAPITAL SERVICES,	INSHOWERLINERS,HOOKS,STRAPS	5/2026	1961043	224.27
26-56745	10-005321	AMAZON CAPITAL SERVICES,	INSLIDINGHOOKSFORCURTINPOOL	5/2026	4606620	76.50
26-56110	10-005739	INKLING DESIGNS LLC	5 PPE SHIRTS	5/2026	35929	89.00
26-56728	10-006119	PIONEER EQUIPMENT, INC.	BLADES & WHEELS DECKS	5/2026	141266	274.92
26-56674	10-006307	SMART GUY PLUMBING, INC.	DRAINS AT SWIMMING POOL	5/2026	101617	242.50
26-56715	10-0225	GENUINE PARTS	retainerforspineboardatpo	5/2026	116869	9.37
26-56710	10-0324	CENTRAL POWER EQUIP. INC	BLADE & CHAIN FOR CHAINSA	5/2026	372578	83.00
26-54354	10-1063	OG&E	MNTHLY SVC.	5/2026	APR-MAY ***	724.91
26-56669	10-1622	WESTLAKE ACE HARDWARE	DOOR REPAIR POOL	5/2026	3505607	48.25
26-56685	10-1622	WESTLAKE ACE HARDWARE	SCREENS FOR DRAINS SWIMMI	5/2026	3505612	52.49
26-56694	10-1622	WESTLAKE ACE HARDWARE	TAP SCREW DRIL BIT	5/2026	3505615	27.91
26-56721	10-1622	WESTLAKE ACE HARDWARE	PLUMBINGPARTFIXSINKPOOL	5/2026	3505620	9.99
26-56676	10-2651	RECREATION SUPPLY CO	FOUR UMBRELLAS	5/2026	542561	653.72
26-56699	10-3544	OKLAHOMA STATE DEPT OF HEAL	LICENSE#5082,4997	5/2026	20260521	150.00
DEPARTMENT TOTAL:						5,130.72
FUND TOTAL:						122,332.03

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 99.0		NON-DEPARTMENTAL				
26-56368	10-005321	AMAZON CAPITAL SERVICES, INK, CARD READER SUPPLIES		5/2026	1W9Y-DQ3Q-LGRN	165.90
DEPARTMENT TOTAL:						165.90
FUND TOTAL:						165.90

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 40.0		PROJECTS				
26-56729	10-006315	SPATIAL DATA RESEARCH, INC.NG911 GIS		5/2026	MONG130	2,260.00
26-56760	10-006315	SPATIAL DATA RESEARCH, INC.NG911 GIS MAPPING		5/2026	OKNG911141	6,500.00
DEPARTMENT TOTAL:						8,760.00
FUND TOTAL:						8,760.00

NOTICE: On Thursday, May 14, 2026, at or before 4:59 p.m., agenda was posted at the front doors of City Hall, on the bulletin board in the lobby of City Hall, and on the City of Bethany website: cityofbethany.org. The City of Bethany encourages participation from all its citizens. If participation at any public meeting is not possible due to a disability, notification to the City Clerk at least 48 hours prior to the scheduled meeting is encouraged to make the necessary accommodations. The City may waive the 48-hour rule if signing is not the necessary accommodation.

BETHANY CITY COUNCIL

SPECIAL CALLED MEETING

**TUESDAY, MAY 19, 2026
4:30 P.M.**

**BETHANY CITY HALL (LOBBY)
6700 NW 36th STREET
BETHANY OK 73008**

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

BETHANY YOUTH COUNCIL PRESENT:

Jose Peñaloza	Putnam City West High School
Amy Alonzo	Putnam City West High School
Estefany Flores	Putnam City West High School
Jacqueline Valle	Bethany High School
Marely Martinez	Bethany High School
Adan Miguel Guzman	Bethany High School
Jayden Brintnall	Bethany High School
Abby Carpenter	Bethany High School
Adamina G. Nelson	Bethany High School

Mayor Sandoval convened the members of the Bethany Youth Council and guests at 4:30 p.m.

MEMBERS OF THE BETHANY CITY COUNCIL, ADMINISTRATIVE STAFF, AND

GUESTS WILL GATHER AT BETHANY CITY HALL LOCATED AT 6700 NW 36TH STREET, BETHANY, OKLAHOMA FOR PRESENTATIONS AND A RECEPTION RECOGNIZING THE ACCOMPLISHMENTS OF THE MEMBERS OF THE BETHANY YOUTH COUNCIL INAUGURAL CLASS OF 2025-2026.

THIS MEETING IS FOR CEREMONIAL PURPOSES ONLY, WITH NO BUSINESS TO BE ACTED UPON BY THE CITY COUNCIL.

No action taken.

Mayor Sandoval closed the event at 6:20 p.m.

CITY CLERK

MAYOR

BETHANY CITY COUNCIL

From: Elizabeth A. Gray, City Manager
Date: May 28, 2026
Subject: Consideration and Possible Action to Approve FY 2027 Jail Services Agreement with Oklahoma County Criminal Justice Authority

BACKGROUND

The City of Bethany has an agreement with Oklahoma County for jail services. The Oklahoma County Jail Facility is operated by the Oklahoma County Criminal Justice Authority as the Oklahoma County Detention Center (OCDC).

This agreement does not apply to those people transported to the OCDC for state or federal charges.

We use this agreement only when it is in the best interest of the City of Bethany to keep someone in jail for municipal charges.

The format of the financial terms of the agreement are the same as the FY 2026 agreement except the following:

The rate per day per prisoner for FY 2027 is \$171.31 (*FY26 was \$192.35*) for the first day, and \$71.53 for each day thereafter (*FY26 was \$66.92*).

RECOMMENDATION

1. Approve FY 2027 Jail Services Agreement with Oklahoma County Criminal Justice Authority and authorize mayor to sign the documents on behalf of the City of Bethany.

ADDITIONAL COMMENTS

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

IN THE DISTRICT COURT OF OKLAHOMA COUNTY
STATE OF OKLAHOMA

IN RE: AVERAGE DAILY COST)
OF INCARCERATION)
IN THE OKLAHOMA)
COUNTY JAIL 2026)

No. A07-2026-014

FILED IN DISTRICT COURT
OKLAHOMA COUNTY

MAR 13 2026

ADMINISTRATIVE ORDER

RICK WARREN
COURT CLERK

51 *Rick Warren*

Judge Natalie Mai conducted a hearing on March 12, 2026, to determine the average daily cost of incarceration in the Oklahoma County Jail. See 22 O.S. 2011, §979a, Hubbard v. State of Oklahoma, 2002 OK CR 8, 45 P.3d 96, and Administrative Order AO7-2023-07. The sole and limited purpose for the hearing conducted by Judge Mai was to establish an evidentiary record upon which the District Court of Oklahoma County may, in its discretion, assess incarceration costs against a defendant in a criminal proceeding. The Court in Hubbard stated, in part, that § 979a “is designed to hold accountable those who have the ability to repay these costs, and . . . ensures that a particular defendant will only be held accountable for the costs attributable to him”. Id., at 101.

After hearing testimony and considering evidence presented, Judge Mai determined the average daily cost of incarceration in the Oklahoma County Jail for calendar year 2026 to be One Hundred Seventy-one and 31/100s Dollars (\$171.31) for the first day and seventy-one and 53/100s Dollars (\$71.53) per day for each subsequent day. A blended rate for both is seventy-five and 56/100s Dollars (\$75.56) per day.

The Trial Court Administrator is directed to make the average daily cost of incarceration available to interested parties.

IT IS SO ORDERED.

Dated this 13 day of March 2026.

Sheila D. Stinson
CERTIFIED COPY
FILED OF RECORD
IN DISTRICT COURT

Sheila D. Stinson
Presiding Administrative Judge

MAR 13 2026
RICK WARREN COURT CLERK
Oklahoma County

Rick Warren

**OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY – MUNICIPALITY OF
BETHANY JAIL SERVICES AGREEMENT**

This Jail Services Agreement is made and entered into between the Municipality of Bethany, Oklahoma an Oklahoma municipality (hereafter referred to as the “City”), and the Oklahoma County Criminal Justice Authority (hereinafter referred to as “Authority”).

RECITALS

WHEREAS, Authority is public trust created pursuant to the authority of Title 60, Section 176 *et seq.* of the Oklahoma Statutes and empowered to operate the Oklahoma County Detention Center for the benefit of Oklahoma County. By the powers granted by Article VIII of the Trust Indenture and in accordance with Title 19, Section 180.43 and Section 513.2 the Authority is empowered to enter contracts as necessary to perform its duties.

WHEREAS, City is a municipality incorporated and acting under the laws of the State of Oklahoma and empowered to enter this Agreement by the powers granted by the City Charter and pursuant to Title 19, Section 180.43.

WHEREAS, this Agreement is made pursuant to the Title 74, Section 1008 of the Interlocal Cooperation Act.

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

ARTICLE I: GENERAL TERMS AND CONDITIONS

A. The purpose of this Agreement is to provide for the incarceration of municipal prisoners within the Oklahoma County Detention Center.

B. Unless the context otherwise requires, the terms defined in this Section shall, for all purposes of this Agreement, have the meaning herein specified:

1. “City prisoner” shall be defined as any prisoner incarcerated in the Oklahoma County Detention Center solely on municipal charges, solely on a municipal conviction, and/or any other person that is otherwise held solely at the request of the law enforcement of the municipality that surrendered custody to the Detention Center.

2. “Hold for state prisoner” shall be defined as any prisoner arrested by a municipal police officer, with or without a warrant, for any alleged violation of Oklahoma state law. Hold for state prisoners will become city prisoners as defined herein when all state charges have been declined or otherwise disposed of and the prisoner is being held solely on one or more municipal charges and/or convictions.

3. “Prisoner day” shall be defined as each calendar day, or partial day, that a city prisoner is incarcerated in the Oklahoma County Detention Center.

C. The term of this Agreement shall be from the 1st day of July 2026, at 12:01 a.m., to midnight on the 30th day of June 2027, unless terminated prior thereto in accordance with Article IV.

D. A waiver by the parties of any provision of this Agreement must be in writing and signed by the parties hereto.

E. The rights and duties under this Agreement are not assignable except upon prior written consent of the parties.

F. Title of Paragraphs are inserted solely for convenience of reference and shall not be deemed to limit, expand or otherwise affect the provisions to which they relate.

ARTICLE II: OBLIGATIONS OF THE PARTIES

A. Authority agrees to provide the following jail services for the incarceration of municipal prisoners and no other:

1. Authority agrees to detain and incarcerate any person delivered to the Oklahoma County Detention Center who is classified as a city prisoner or hold for state prisoner as defined herein and who has been determined to be medically fit for incarceration by medical personnel of the Detention Center, following a review of the results of the body scanner. For purposes of this Agreement, physical custody shall be deemed to pass from City to Authority only after the prisoner has been cleared as fit for incarceration by medical personnel of the Detention Center, the results of the body scanner have been reviewed, and all necessary documentation for booking of prisoners has been presented to jail staff. Until physical custody of any prisoner is transferred to Authority, City and its officers and employees are exclusively responsible for the custody, safety, and care of the prisoner and any expenses or liability therefor.

2. Upon passage of physical custody of a prisoner from City, Authority agrees to provide access to adequate food, clothing, shelter, and basic on-site medical care to each prisoner until such time as the prisoner is released on bond, by order of a court, or otherwise completes service of any sentence of confinement in the Oklahoma County Detention Center.

3. Authority agrees to coordinate with municipal judges of City for the posting of bonds for city prisoners.

4. Authority agrees to permit employees of City, who have been approved by City's Chief of Police and who are acting in the course of official duties, to have access to any city prisoner or hold for state prisoner at any time while the prisoner is incarcerated at the Oklahoma County Detention Center.

5. Authority agrees to permit employees of City, who have been approved by City's Chief of Police and who are acting in the course of official duties, to assume temporary physical custody of any city prisoner from the Detention Center. Temporary

physical custody of any city prisoner is transferred from Authority to City upon presentment of the prisoner to City's employee. Upon temporary transfer of physical custody from Authority to City, City and its officers and employees are exclusively responsible for the custody, safety, and care of the prisoner and any expenses or liability therefore. Transfer of temporary physical custody from City back to Authority shall occur upon presentment of the prisoner to the Detention Center by City's employee.

6. If a hold for state prisoner requires medical care that cannot be rendered on-site at the Oklahoma County Detention Center, Authority will notify City via a designated contact person. Authority will further transport the prisoner to and from the Detention Center and maintain supervision over the prisoner while care is rendered at the outside facility or until an order of release or recognizance bond is entered by a court.

7. If a city prisoner requires medical care that cannot be rendered on-site at the Oklahoma County Detention Center, Authority will notify City via a designated contact person and proceed as follows:

a. If the city prisoner requires non-emergency medical care, City will take temporary physical custody of the prisoner and transport them to and from the outside medical care facility. Such transportation will be by a law enforcement vehicle or other means, including ambulance, as is necessary based upon the prisoner's medical condition.

b. If a city prisoner requires urgent or emergency medical care, Authority will transport the prisoner to a hospital or other appropriate outside medical facility. City will assume temporary physical custody of the prisoner by providing a uniformed officer to remain with the prisoner at the hospital or outside medical facility within four (4) hours of being notified of the prisoner's need for care. Cost of transportation and supervision of the city prisoner by Authority employees prior to City's assumption of temporary physical custody will be borne by City and calculated at the following rates: (i) IRS standard mileage rate as of July 1, 2025; and (ii) staff time calculated in increments of .10 of an hour, rounded up to the next .10 hour. If City does not assume temporary physical custody within four (4) hours of being notified of the prisoner's condition, the staff time rate for Authority employees to maintain physical custody of the city prisoner will increase to \$52.50 per hour for each hour, calculated in increments of .10 of an hour and rounded up to the nearest .10 hour.

c. If a city prisoner requires medical care from a facility outside of the Detention Center for any reason, City will be the primary party liable for all expenses incurred for medical care and related expenses of the city prisoner. City agrees to indemnify and hold harmless Authority and Oklahoma County, as its beneficiary, from any and all such expenses.

8. Authority agrees to provide jail inspection reports of the State Department of Health to City upon request.

9. Authority agrees to submit monthly statements no later than the 15th of each month following the month of service on a claim form pursuant to statutory and/or City

Charter requirements. For compensation purposes, City's financial responsibility ends on the date City provides Authority documentation authorizing release of a city prisoner regardless of the date of actual release of the prisoner. Compensation for the jail services described herein shall be calculated as the total of the following charges:

- a. \$171.31 for the first prisoner day for each city prisoner detained at the Oklahoma County Detention Center. This includes the first prisoner day upon which a hold for state prisoner becomes a city prisoner even though the prisoner may have been incarcerated for one or more previous days awaiting determination or disposition of all state charges.
- b. \$71.53 for the second prisoner day and every subsequent prisoner day thereafter for each city prisoner detained at the Oklahoma County Detention Center.
- c. Cost of transportation for each city prisoner transported by Authority to an outside hospital or facility for medical care as set forth herein.
- d. Cost of supervision for each city prisoner supervised by Authority employees at an outside hospital or facility for medical care as set forth herein.
- e. Actual cost of medical care rendered to a city prisoner and all related medical expenses from a facility outside of the Oklahoma County Detention Center for any reason.

11. Authority may conduct a quarterly reconciliation of City's hold for state prisoner and city prisoner booking, charging, and case disposition records to ensure accuracy of prisoner classification for purposes of City's financial responsibility under this Agreement. Authority reserves the right to assess additional charges in accordance with the rates as set forth herein for jail services for any prisoner originally classified as a hold for state prisoner and found to be prosecuted upon a municipal citation or charge arising out of the same transaction or occurrence that formed the basis for the original arrest on state charges where the state charges are declined or dismissed without disposition on the merits.

12. Nothing in this Agreement shall limit the ability of Authority to collect fees for medical services as set forth in Section 531 of Title 19 and/or Section 979a of Title 22 of the Oklahoma Statutes.

B. The duties of City under this Agreement are as follows and no other:

1. City will not present any prisoner who is in need of immediate medical care to the Oklahoma County Detention Center. A prisoner in need of immediate medical care includes, but is not limited to, one who is unconscious or semi-conscious, bleeding, or cannot answer questions concerning their health to the satisfaction of medical personnel at the Detention Center. A prisoner who indicates or shows a need for medical care must first be taken to a hospital or other medical facility from a list of providers approved by the Detention Center. City employees must provide documentation of medical evaluation and/or treatment or refusal thereof by an approved hospital or medical facility as part of the documents required for booking and transfer of physical custody to Authority. Failure

to provide such documentation will result in rejection of the prisoner as medically unfit for detention.

2. City shall promptly notify designated employees of the Oklahoma County Detention Center of scheduled court appearances of any city prisoner. City shall assume temporary physical custody of a city prisoner for transport to and from all municipal court appearances. Upon temporary transfer of physical custody from Authority to City, City and its officers and employees are exclusively responsible for the custody, safety, and care of the prisoner and any expenses or liability therefor. Transfer of temporary physical custody from City back to Authority shall occur upon presentment of the prisoner to the Detention Center by City's employee.

3. City employees shall at all times comply with all security and confidentiality policies provided to them by Authority and its employees. Information belonging to Authority shall be safeguarded by City as its own information of like kind, subject to disclosures required by law.

4. City will provide designated employees of Authority written notice of the filing of any one or more municipal citations or charges against a current or former hold for state prisoner arising out of the same transaction or occurrence which formed the basis for the arrest and detention of the hold for state prisoner. Notice shall include the prisoner's name, date of birth, date of arrest, state charges at the time of booking, and the case number of the municipal citation or charge.

5. City will promptly provide designated employees of Authority with documentation relevant to the detention status of any hold for state prisoner or city prisoner. Such documents shall include, but not be limited to, decline or dismissal of state charges by the District Attorney's Office, decline or dismissal of city charges by the Municipal Counselor's Office, orders of release, recognizance bonds, and Judgment and Sentences.

ARTICLE III: MODIFICATION OF AGREEMENT

This Agreement sets forth the complete understanding of the parties and supersedes previous negotiations, representations, and oral agreements between the parties and their agents. No party, agent, administrator, or their employees may alter or change the terms of this Agreement, nor shall any party be bound by any statement or representation not in conformity herewith.

The terms of this Agreement may be amended as required by law or as may be in the interests of the parties. Any such modification and its effective date will be agreed upon by all parties in writing.

ARTICLE IV: CANCELLATION OF AGREEMENT

A. Any party may terminate this Agreement when it is determined to be in the party's best interest. The termination of the Agreement shall be effective thirty (30) days from the receipt of the written notice of termination. Written notice will be given in compliance with Article X of this Agreement.

B. Upon termination of this Agreement prior to the end of the then existing term, City shall pay all amounts due to Authority for jail services rendered up to the effective termination date in accordance with the fees described in Article II hereof.

ARTICLE V: RELATIONSHIP OF THE PARTIES

This Agreement is made between two political subdivisions of the State of Oklahoma. No separate legal entity or organization is created by this Agreement. This Agreement does not create an employment relationship, a joint employment relationship, a borrowed servant relationship, an agency relationship, a joint venture, or an association between the parties.

ARTICLE VI: NO THIRD-PARTY BENEFICIARIES

Nothing in this Agreement is intended by the parties, nor shall the Agreement be construed to confer upon any person or legal entity not a party to this Agreement any right, remedy, or claim, equitable or legal, under or by reason of this Agreement or any provision hereof. All provisions, conditions, and terms of this Agreement are intended to be and are for the exclusive benefit of Authority and City. Nothing herein shall be construed as consent by the parties to be sued by third parties or that this Agreement can be used in any litigation by third parties.

ARTICLE VII: NO WAIVER OF SOVERIEGN IMMUNITY

Each of the parties are political subdivisions of the state entitled to protections and immunities pursuant to the Governmental Tort Claims Act, Title 51, Section 151 *et seq.* Nothing in this Agreement is intended to or should be construed to be a waiver by any party of sovereign immunity or any other protections provided by the Governmental Tort Claims Act.

ARTICLE VIII: EXECUTION

This Agreement may be executed in several counterparts, each of which shall be considered an original and all of which shall constitute but one and the same instrument.

ARTICLE IX: SEVERABILITY

If any provision of this Agreement or its application to any person or circumstance is held invalid by a court of competent jurisdiction, such invalidity does not affect any other provision of this Agreement or its application that can be given effect without the invalid provision or application.

ARTICLE X: NOTICES

All notices, designations, consents, offers, acceptances, or any other communication provided for herein will be given in writing and delivered by First Class U.S. Mail, by receipted hand delivery, or other similar and reliable carrier and addressed to each party as stated below. Notice will be deemed to be provided at the time it is actually received or within five days after deposited in First Class U.S. Mail.

Oklahoma County Criminal Justice Authority
c/o Oklahoma County Clerk
320 Robert S. Kerr, Suite 200
Oklahoma City, OK 73102

Municipality of Bethany
c/o City Clerk

ARTICLE XI: AUTHORIZATION

Each party to this Agreement represents and warrants to the other that they have the right, power, and authority to enter into and perform their obligations under this Agreement. By their signatures hereto, the parties represent that all requisite action to approve execution, delivery, and performance of this Agreement has been taken and that this Agreement constitutes a legal, valid, and binding obligation to the entity he or she represents in accordance with its terms.

IN WITNESS WHEREOF, in consideration of the mutual covenants set forth above and for other good and valuable consideration, the receipt, adequacy and legal sufficiency of which are hereby acknowledged, the parties have entered into the above agreement and caused their duly authorized representatives to execute this Agreement.

The Oklahoma County Criminal Justice Authority

Chairman

Date

ATTEST:

County Clerk

Municipality of Bethany

Mayor

Date

ATTEST:

City Clerk

Agenda: 06/02/2026

Item: 3 (E)

BETHANY CITY COUNCIL

From: Elizabeth A. Gray, City Manager
Date: May 28, 2026
Subject: Renewal of Interlocal Agreement between City of Yukon and City of Bethany for Jail Services for FY 2027

BACKGROUND

This item is our renewal of our Interlocal Governmental Cooperation Agreement between the City of Yukon and the City of Bethany. Periodically, we use the Yukon City Jail for housing of our prisoners sentenced by our Court beyond the 10 days allowed for our lock-up. This is a renewal of that agreement. There has been no increase in the daily fee per inmate.

RECOMMENDATION

1. Approve Interlocal Governmental Cooperation Agreement between the City of Yukon and the City of Bethany for jail services for FY 2027.

ADDITIONAL COMMENTS

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

INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 2026, by and between the City of Yukon, Oklahoma, hereinafter, referred to as "Yukon", and the City of Bethany, hereinafter referred to as "Bethany" the respective governing body of each such entity by appropriate action witnesseth:

WHEREAS, Yukon does have an adequate jail facility referred to as "jail facility", to be used as a jail for the safe and secure detention and care of prisoners taken into custody by law enforcement officers empowered to make lawful arrest for Bethany; and

WHEREAS, Bethany has a limited municipal jail facility; and

WHEREAS, the parties hereto desire the jail facility to be made available for the use of Bethany, pursuant to the terms set forth herein below, for safe and secure detention and care of persons placed under arrest and taken into custody by Bethany law enforcement officers, empowered to make lawful arrests, and also held pursuant to lawful order(s) from the Municipal Court of the City of Bethany.

NOW, THEREFORE, for good and valuable consideration herein contained, IT IS AGREED AS FOLLOWS:

I. TERMS OF AGREEMENT

The terms of this agreement shall be from July 1, 2026, to June 30, 2027, and renewable thereafter on a year-to-year basis at the option of the parties. Either party may terminate this agreement upon thirty (30) days written notice to the other party. And, yearly during the month of June, the Chief of Police for the City of Yukon and the Chief of Police for the City of Bethany will meet to review the contract and the services and make those recommendations to their respective governing bodies concerning any revisions deemed necessary.

II. STATEMENT OF SERVICES

Yukon agrees to accept Bethany prisoners, defined as any person placed under lawful arrest by any Bethany law enforcement officer and taken into custody, in such numbers as can be accommodated at the said facility. This section is limited by the exceptions as noted within this agreement in Section V.

III. YUKON RESPONSIBLE FOR SAFE AND SECURE CUSTODY

Yukon agrees to be responsible for the safe and secure custody of said prisoners transported to the jail facility by Bethany law enforcement officers and agrees to ensure that standard security procedures are followed in order to prevent escape. Bethany agrees to follow all prescribed security procedures of the jail facility regarding the searching of incoming prisoners, and remaining with said prisoner until the arresting officer is duly released by the jail staff or supervisor on duty.

IV. BETHANY RESPONSIBLE FOR RECORDS

Bethany agrees to submit in writing any charge(s) at the time of incarceration. Any sentences imposed by the Municipal Court shall be submitted to the jail staff in writing, signed by the Municipal Judge, together with appropriate release also signed by the Judge. The Bethany bond schedule shall be provided to the jail staff, however, bond money or releases shall be handled by the proper Bethany official, or in accordance with attachment "A" if after hours or on weekends.

INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT

V. BASIC MEDICAL CARE

Yukon agrees to provide basic medical care to said prisoner, which shall include sick call and self-care, defined as the care of any condition which can be treated by the prisoner himself. This may include such over-the-counter types of medications as may be approved by the jail supervisor. Basic medical care also includes care of any condition which requires immediate assistance by a person trained in first aid procedures.

The cost of hospitalization, prescription medication, surgical, and dental care shall be borne by the City of Bethany. Failure on part of Bethany to provide any required medical treatment prior to incarceration shall provide sufficient basis for Yukon to refuse said prisoner admittance to said jail facility under the terms of this agreement.

The jailer on duty shall have the discretion to refuse a prisoner from Bethany should the jailer feel the prisoner needs medical examination or treatment prior to incarceration. Bethany shall provide Yukon with a release from a licensed physician or physician's assistant stating said prisoner is capable of being incarcerated without further detrimental medical complications. The failure on the part of Bethany to provide the required written medical release shall provide a sufficient basis for Yukon to refuse the prisoner admittance into said jail facility under the terms of this agreement.

Any Bethany prisoner, on an emergency basis, may be taken to the hospital for treatment or examination at the discretion of the jail staff or supervisor on duty, and any cost incurred from said treatment or examination shall not be the responsibility of the City of Yukon. To the extent permitted by law, Bethany agrees to hold harmless and indemnify the City of Yukon for any such charges. Bethany shall provide transportation and security for any Bethany prisoner needing treatment, examination, or hospitalization.

VI. COST PER DAY

The cost per day for each Bethany prisoner detained and cared for in the Yukon jail facility to be paid by Bethany to Yukon shall be Forty Dollars and No Cents (\$42.00) per day for each prisoner for the term hereof. A day for the purpose of this agreement is a calendar day, or any part thereof, and not a twenty-four (24) hour period of time. Said rate is subject to renegotiation and adjustment in the event this agreement is renewed or extended at the expiration hereof.

The fee for housing each prisoner shall be paid for each and every day or part thereof a Bethany prisoner is incarcerated in the jail facility on a City charge(s), or if for State charge(s) the prisoner will be considered a Bethany prisoner until the prisoner is booked into the County jail.

Bethany shall provide necessary equipment and supplies for booking and discharge of Bethany prisoners.

VII. BILLING PERIOD

Yukon shall submit a monthly bill to Bethany for prisoner services. The monthly billing shall list the prisoner's name, date of birth, date the prisoner was incarcerated, the offense(s) with which the prisoner was charged, the date the prisoner was released from the Yukon jail facility, and the total cost of the prisoner's incarceration. Bethany agrees to promptly remit payment for the statement sent by Yukon for performance of services called for under this agreement.

INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT

VIII. RECORDS AND PERSONNEL

The Yukon Police Department will maintain control over all personnel provided to the jail facility by the City of Yukon. All records initiated or generated by the Yukon Police Department will be maintained by the Yukon Police Department.

IX. HOLD HARMLESS CLAUSE

To the extent allowed by law, Bethany hereby agrees to indemnify and hold Yukon harmless for any claim, action or cause of action including the cost of litigation and attorney fees arising from the arrest or wrongful incarceration of persons under this agreement.

IT IS FURTHER AGREED that Bethany, to the extent allowed by law, shall hold harmless and indemnify Yukon for any hospital, doctor, or other medical expenses associated with the care and custody of a Bethany prisoner.

IT IS FURTHER AGREED that Bethany shall reimburse Yukon any expenses resulting from the repair of any damages caused by Bethany's prisoners to the jail facility.

APPROVED this _____ day of _____, 2026, by the City of Yukon.

THE CITY OF YUKON

Brian Pillmore, Mayor

ATTEST:

CITY CLERK

APPROVED this _____ day of _____, 2026, by the City of Bethany

THE CITY OF BETHANY

Nikki Lloyd, Mayor

ATTEST:

CITY CLERK

BETHANY CITY COUNCIL

From: Michael Vaughn, Finance Director
Date: May 28, 2026
Subject: 2026 S-22 Supplement to the Bethany Code of Ordinances

BACKGROUND

American Legal Publishing Corporation of Cincinnati, Ohio has completed the 2026 S-22 supplement to the Bethany Code of Ordinances. This supplement contains all the ordinance of a general and permanent nature enacted since the prior supplement. The City of Bethany City Code (codified ordinances) are available on our website.

This resolution adopts the supplement and authorizes the City Clerk to make appropriate distribution. The City of Bethany adopts a codification resolution annually.

RECOMMENDATION

1. Adopt Resolution No. 1738 as presented.

ADDITIONAL COMMENTS



RESOLUTION NO. 1738

A RESOLUTION ENACTING AND ADOPTING A SUPPLEMENT TO THE CODE OF ORDINANCES OF THE CITY OF BETHANY, OKLAHOMA; NOTIFYING THE PUBLIC OF PUBLICATIONS OF THE SUPPLEMENT.

WHEREAS, American Legal Publishing Corporation of Cincinnati, Ohio, has completed the 2026 S-22 supplement to the Code of Ordinances of the City of Bethany, Oklahoma, which supplement contains all ordinances of a general and permanent nature enacted since the prior supplement to the Code of Ordinances of the City of Bethany; and,

WHEREAS, it is necessary to provide for the usual daily operation of the City of Bethany and for the immediate preservation of the public peace, health, safety, and general welfare of the City of Bethany that this resolution take effect at an early date.

NOW, THEREFORE, BE IT ORDAINED AND RESOLVED by the City Council of the City of Bethany, Oklahoma:

Section 1. That the 2026 S-22 supplement to the Code of Ordinances of the Political Subdivision as submitted by American Legal Publishing Corporation of Cincinnati, Ohio, and as attached hereto, be and the same is hereby adopted by reference as if set out in its entirety.

Section 2. Such supplement shall be deemed published as of the day of its adoption and approval by the City Council, and the Clerk of the City of Bethany is hereby authorized and ordered to insert such supplement into the copy of the Code of Ordinances kept on file in the Office of the Clerk, and to file a copy of this supplement with the County Law Library of Oklahoma County and a copy of this Resolution with the Oklahoma County Clerk.

*****END*****

The foregoing Resolution was duly adopted and approved by the Mayor and City Council

of the City of Bethany, Oklahoma, on the _____ day of _____, 2026, after compliance with notice requirements of the Open Meeting Law (25 OSA, Sections 301, et seq.).

MAYOR

ATTEST:

CITY CLERK

Approved as to form and legality on _____, 2026.

CITY ATTORNEY

Receipt of 2026 S-22 supplement to the Bethany Code of Ordinances is hereby acknowledged.

OKLAHOMA COUNTY LAW LIBRARIAN

Filed with the Oklahoma County Clerk on _____, 2026, at Book _____,
Page _____.

COUNTY CLERK

BETHANY CITY COUNCIL

From: Elizabeth A. Gray
Date: May 28, 2026
Subject: Consideration and Possible Action Approving Engagement Letter with Crawford & Associates for the Fiscal Year ending June 30, 2027

BACKGROUND

Good governance and Oklahoma state law require an annual audit of our financial statements. Crawford & Associates have assisted the City of Bethany in preparation of the financial statements and other work for several years.

Crawford's work has been and will continue to be extremely beneficial to the City of Bethany. City Staff wants to continue this relationship for the next fiscal year.

RECOMMENDATION

1. Approve the appointment and authorize the mayor to sign the document on behalf of the City of Bethany.

ADDITIONAL COMMENTS

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



May 6, 2026

Mr. Michael Vaughn, Finance Director
City of Bethany, OK
6700 N.W. 36th Street
Bethany, OK 73008

Dear Mr. Vaughn:

Crawford & Associates, P.C. is pleased that the City of Bethany (the City) continues to express its confidence in our firm and our state and local government expertise. We look forward to a continued long and successful relationship as an integral financial management resource to the City of Bethany management and governing body.

We are prepared to provide a full range of accounting and consulting services to the City of Bethany contingent upon approval of your management and/or governing body. The purpose of this engagement letter is to identify the scope of available services from Crawford & Associates, the specific initial services requested at this time, and to confirm the terms, objectives, and limitations of our engagement services.

Scope of Services

The scope of professional services that are available and can be provided to the City of Bethany are outlined below under the heading *Scope of Available Services*. While this listing includes a range of services available from Crawford & Associates, the specific initial services requested to be provided at the current time are separately identified under the heading *Initial Services Requested*. Any additional services that are available from Crawford & Associates beyond these initially requested services can be provided upon subsequent specific request and agreement.

Scope of Available Services

- Preparation of Annual Financial Statements
- General Accounting and Advisory Assistance
- Budget Preparation and Amendment Assistance
- Capital Asset Records and Accounting Assistance
- Information Technology System Assistance
- Internal Control Policies and Procedures Assistance
- Labor Relations Consulting
- Laws and Regulations Compliance Assistance
- Investigation of Allegations or Concerns
- Tax and Other Regulatory Report Assistance

Initial Services Requested

- Preparation of Annual Financial Statements
- General Accounting and Advisory Assistance

Services Related to the Preparation of Annual Financial Statements

You have requested that we prepare the annual financial statements of the financial reporting entity of the City of Bethany, Oklahoma as of and for the year ended June 30, 2026. Such financial statements will include:

- a. Basic Financial Statements, including notes to the financial statements
- b. Required Supplementary Information
- c. Supplementary Information (to the extent management elects to include)
- d. Other Information (to the extent management elects to include)

Crawford & Associates' Responsibilities

The objective of our engagement is to prepare the annual financial statements in accordance with accounting principles generally accepted in the United States of America based on information provided by you. We will conduct our engagement in accordance with Statements on Standards for Accounting and Review Services (SSARSs) promulgated by the Accounting and Review Services Committee of the AICPA and comply with the AICPA's Code of Professional Conduct, including the ethical principles of integrity, objectivity, professional competence, and due care.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion or a conclusion or provide any assurance on the financial statements.

Our engagement cannot be relied upon to identify or disclose any financial statement misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations.

Management Responsibilities

The engagement to be performed is conducted on the basis that management acknowledges and understands that our role is to prepare financial statements in accordance with accounting principles generally accepted in the United States of America. Management has the following overall responsibilities that are fundamental to our undertaking the engagement to prepare your financial statements in accordance with SSARSs:

- a. The selection of accounting principles generally accepted in the United States of America as the financial reporting framework to be applied in the preparation of the financial statements
- b. The prevention and detection of fraud
- c. To ensure that the entity complies with the laws and regulations applicable to its activities
- d. The accuracy and completeness of the records, documents, explanations, and other information, including significant judgments, you provide to us for the engagement to prepare financial statements

e. To provide us with:

- i. Documentation, and other related information that is relevant to the preparation and presentation of the financial statements,
- ii. Additional information that may be requested for the purpose of the preparation of the financial statements, and
- iii. Unrestricted access to persons within the City of Bethany Oklahoma, of whom we determine necessary to communicate.

The financial statements will not be accompanied by a report. However, you agree that the financial statements will clearly indicate that no assurance is provided on them.

Other Requested and Available Services

In conjunction with the other requested and available services (other than the preparation of the annual financial statements) as identified in the Scope of Services section of this letter, Crawford & Associates will be responsible for providing such services upon request in accordance with the applicable professional standards of the AICPA. It is anticipated that most if not all of these other services will be performed in accordance with the standards applicable to consulting services as prescribed by the AICPA.

Crawford & Associates, is not obligated to, but may report or otherwise communicate to management any recommendations, it determines necessary, resulting from the professional services provided.

Management and the governing body will be responsible for establishing the scope of our other professional services to be provided and for providing the necessary resources allocated to the work; such responsibility includes determining the nature, scope, and extent of the services to be performed, providing sufficient appropriation for the estimated cost of these services, providing overall direction and oversight for each service, and reviewing and accepting the results of the work.

Access to Working Papers and Reports

Any working papers prepared by Crawford & Associates in connection with performing the financial statement preparation and other professional services are the property of Crawford & Associates. Upon request, copies of any or all working papers and reports that we consider to be nonproprietary will be provided to management. Management may make such copies available to its external auditors and to certain regulators in the exercise of their statutory oversight responsibilities. Such copies may not be made available to any other third party without the prior written consent from Crawford & Associates.

Fees and Costs

Fees and out-of-pocket expenses for this engagement will be billed as the work progresses and payable upon receipt of our invoices. Out-of-pocket expenses include such costs incurred by Crawford & Associates in providing the services including travel, lodging, telecommunications, printing, document reproduction, and the like.

Our fees for these services will be billed at our standard hourly rates, as follows, for the individual performing such services based on the actual number of hours of work, including travel time, performed by that individual.

Standard Hourly Rates:

- Firm President \$275
- Shareholders \$190
- Senior Managers \$170
- Managers \$150
- Senior Professional Staff \$130
- Professional Staff \$90
- Clerical Staff \$60

Because Crawford & Associates has no direct control over the type and amount of services requested by the management or the governing body during the term of this engagement, nor does Crawford & Associates have direct control over the quality of your accounting system or records, potential turnover of your staff, or your staffing levels, resources, or capabilities, it is impractical for us to provide an accurate amount of hours that will be required for the services requested or a not-to-exceed limit on fees and expenses charged. We will rely on you to provide us with a copy of approved purchase orders, containing estimated fees and expenses, monitor the cumulative fees and expenses charged, and notify us if and when the cumulative amount approaches the total appropriated level estimated. You also agree to provide sufficient appropriation for all services requested prior to the services being performed. For purposes of purchase order preparation, we will be glad to provide you with an estimated range of fees and expenses upon request. In the event we complete FY 2026 prior to the end of FY 2027, we may begin interim preparations in the spring of 2027 to facilitate a more timely issuance of FY 2027's financial statements.

The term of this engagement is a period from July 1, 2026 through June 30, 2027. Crawford & Associates may perform additional services upon receipt of a formal request from management or the governing body with terms and conditions that are acceptable to both parties.

The agreements and undertakings contained in this engagement letter, shall survive the completion or termination of this engagement.

Acceptance

Please indicate your acceptance of this agreement by signing in the space provided below and returning this engagement letter to us. A duplicate copy of this engagement letter is provided for your records. We look forward to continuing our professional relationship with the City of Bethany.

Respectfully submitted and agreed to by,



Frank Crawford
Crawford and Associates, P.C.

Accepted and agreed to for the City of Bethany:

By: _____

Title: _____

Date: _____

BETHANY CITY COUNCIL

From: Elizabeth Gray
Date: May 28, 2026
Subject: Consideration and Action to Appoint Vice-Mayor for Fiscal Year 2027

BACKGROUND

The Bethany Charter provides as follows:

ARTICLE II: LEGISLATIVE DEPARTMENT

SECTION 2-4. VICE-MAYOR: APPOINTMENT, DUTIES.

The Council shall appoint one of its members Vice-Mayor for a term of one year at the first meeting in June of each year. He shall act as Mayor during the absence or disability of the mayor, and if a vacancy occurs shall become Mayor for the completion of the unexpired term. If, by succession to the office of Mayor or otherwise the office of Vice-Mayor becomes vacant, the Council shall appoint another Vice-Mayor.

RECOMMENDATION

1. As develops during the meeting.

ADDITIONAL COMMENTS

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

NOTICE: On Thursday, May 14, 2026, 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, MAY 19, 2026

6:30 P.M.

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

Chairman Sandoval called the Bethany Public Works Authority meeting to order at 7:59 P.M.

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

- A. APPROVAL OF MINUTES FROM MAY 5, 2025, REGULAR MEETING.**
- B. APPROVAL OF CLAIMS: THESE CLAIMS HAVE BEEN FOUND TO BE IN ORDER BY STAFF AND PROPER AS TO FORM AND PROCEDURE AND ARE RECOMMENDED FOR PAYMENT. A COPY OF THE CLAIMS LIST IS INCLUDED IN THE AGENDA PACKET.**

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

ITEM NO. 2 on the agenda was **CONSIDERATION AND POSSIBLE APPROVAL OF FY 2027 WATER TREATMENT PLANT QUICKLIME BID SPECIFICATIONS AND AUTHORIZE STAFF TO SOLICIT BIDS. (ELIZABETH GRAY, CITY MANAGER)**

A motion was made by Council Member Larsen, seconded by Council Member Ford to approve FY 2027 Water Treatment Plant Quicklime bid specifications and authorize staff to solicit bids. Yes votes: Plank, Ford, Powell, Triana, Smart, Falkner, Sandoval, Magirowsky, Larsen. No votes: None. Motion approved.

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

None

ITEM NO. 4 on the agenda was **ADJOURN UNTIL JUNE 2, 2026.**

Chairman Sandoval adjourned the Bethany Public Works Authority meeting at 8:01 P.M. until June 2, 2026.

CHAIRMAN

SECRETARY

BETHANY PUBLIC WORKS AUTHORITY

From: Michael Vaughn, Finance Director
Date: May 28, 2026
Subject: Claims list for the 06/02/2026 Bethany Public Works Authority Meeting

BETHANY PUBLIC WORKS AUTHORITY

FUND	AMOUNT
Bethany Public Works Authority	\$ 133,335.72
TOTAL	\$ 133,335.72

ENTERPRISE-WIDE SUMMARY OF ALL CLAIMS:

FUND	AMOUNT
General Operations Fund	\$ 131,257.93
Bethany Public Works Authority	\$ 133,335.72
Bethany Hospital Trust	\$ 70.00
Bethany Development Authority	\$ -
TOTAL	\$ 264,663.65

RECOMMENDATION

1. Approve claims as presented.



P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 02.0 FINANCE						
26-56692	10-005321	AMAZON CAPITAL SERVICES,	INLOCKS, PULLS, PAPER	5/2026	4137020	73.33
26-54229	10-005702	TPS TECHNICAL PROGRAMMING	UTILITY BILL PRINTING	5/2026	124171	2,478.78
26-56696	10-1715	TYLER TECHNOLOGIES	INCODE SAAS	5/2026	20260522	58,946.00
DEPARTMENT TOTAL:						61,498.11
DEPARTMENT: 08.1 PUBLIC WORKS - ADMIN						
26-56192	10-2442	SUMNERONE, INC.	MONTHLY MAINTANCE COPIER	5/2026	4615223	76.70
DEPARTMENT TOTAL:						76.70
DEPARTMENT: 08.3 PUBLIC WORKS - SANIT						
26-56174	10-005350	FORCE PERSONNEL	TEPMS FOR SANITATION	5/2026	87909	1,207.50
26-56112	10-005739	INKLING DESIGNS LLC	19 PPE SHIRTS	5/2026	35928	342.20
26-56658	10-005992	AEG PETROLEUM	200 GALS DEF FLUID	5/2026	1002914	274.53
26-56265	10-006287	TAKE TEN TIRE & SERVICE	BLANKETPO4SANITATIONTIRES	5/2026	4-GS353643	1,843.50
26-56623	10-0812	J & R EQUIPMENT LLC	REPAIRPINSONGRABBER#94	5/2026	07002734	1,036.80
26-56543	10-4090	AT&T MOBILITY	SANTIATION PHONES	5/2026	05192026-SAN	94.76
DEPARTMENT TOTAL:						4,799.29
DEPARTMENT: 08.4 PUBLIC WORKS - MAINT						
26-56711	10-0225	GENUINE PARTS	200 AMP BOLT FUSE	5/2026	116829	9.74
26-56648	10-2305	HOIDALE CO INC	DX&POSSIBLEREPAIRFOB	5/2026	INV32028	121.25
DEPARTMENT TOTAL:						130.99
DEPARTMENT: 12.0 UTILITY - WATER PLANT						
26-56684	10-005321	AMAZON CAPITAL SERVICES,	INTHREE PAIR OF HIP BOOTS	5/2026	6315462	299.97
26-56723	10-006235	WATER TECH	50% ALUMINUM SULFATE	5/2026	181131	2,272.88
26-56686	10-0091	BRENNTAG SOUTHWEST	12.5% BLEACH	5/2026	BSW700068	7,585.36
26-55583	10-0696	HAYNES EQUIPMENT CO INC	CO2 FEEDER EQUIPMENT	5/2026	INV8132882	5,523.49
26-54354	10-1063	OG&E	MNTHLY SVC.	5/2026	APR-MAY ***	19,427.96
26-56016	10-1128	OK CITY WATER UTILITIES	TRCROSSTIES	5/2026	APR READINGS	16,426.55
26-56670	10-1622	WESTLAKE ACE HARDWARE	GAS CANS	5/2026	3505608	29.99
26-56534	10-3919	MISSISSIPPI LIME	25 TONS OF LIME	5/2026	CD200258	10,439.21
26-56640	10-3984	MIDWEST HOSE & SPECIALTY,	IPOLYBRAID HOSE	5/2026	02667721	753.00
DEPARTMENT TOTAL:						62,758.41

FUND: 056- BETHANY PUBLIC WORKS AUTH

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT	
DEPARTMENT: 12.1		UTILITY - WATER LINE					
26-56665	10-004725	RUCKER ELECTRIC INCORPORATE	2513 N DONALD LIFT STATIO	5/2026	06183	460.00	
26-56658	10-005992	AEG PETROLEUM	200 GALS DEF FLUID	5/2026	1002914	7.85	
26-56589	10-1066	OKLAHOMA CONTRACTOR'S SUPPL	1 1/2" GRASS GATE VALVE	5/2026	0389326-IN	50.00	
26-56656	10-1622	WESTLAKE ACE HARDWARE	BLADES FOR KNIFES	5/2026	3505603	12.99	
26-56682	10-1622	WESTLAKE ACE HARDWARE	BRAIDED CABLE FOR WATER L	5/2026	3505611	137.19	
26-56740	10-1622	WESTLAKE ACE HARDWARE	PUMP	5/2026	3505622	107.96	
26-56693	10-3001	EASTON SOD	WATER LEAK REPLACE SOD	5/2026	0304120	170.00	
26-54301	10-4090	AT&T MOBILITY	METER READERS	5/2026	20260519	223.22	
DEPARTMENT TOTAL:						1,169.21	
DEPARTMENT: 12.2		UTILITY - SEWER					
26-54354	10-1063	OG&E	MNTHLY SVC.	5/2026	APR-MAY ***	2,401.40	
26-54321	10-1068	ONG	MONTHLY SVC	5/2026	20260514	181.98	
26-56725	10-1282	BOB RODGERS GARAGE	SEWER TRUCK TOW	5/2026	26-14378	151.20	
26-56651	10-2557	CORE & MAIN LP	SMALL TOOLS SEWER	5/2026	0389496-IN	116.00	
26-54301	10-4090	AT&T MOBILITY	METER READERS	5/2026	20260519	52.43	
DEPARTMENT TOTAL:						2,903.01	
FUND TOTAL:						133,335.72	
GRAND TOTAL:						264,663.65	

NOTICE: On Thursday, May 14, 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, MAY 19, 2026

6:30 P.M.

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

Chairman Sandoval called the Bethany Hospital Trust meeting to order at 8:01 P.M.

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

- A. APPROVAL OF MINUTES FROM MAY 5, 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: Ford, Smart, Falkner,

Plank, Larsen, Triana, Sandoval, Powell, Magirowsky. No Votes: None.
Motion approved.

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

None.

ITEM NO. 3 on the agenda was **ADJOURN UNTIL JUNE 2, 2026.**

Chairman Sandoval adjourned the Bethany Hospital Trust meeting at 8:01 P.M. until June 2, 2026.

CHAIRMAN

SECRETARY

BETHANY HOSPITAL TRUST

From: Michael Vaughn, Finance Director
Date: May 28, 2026
Subject: Claims list for the 06/02/2026 Bethany Hospital Trust Meeting

BETHANY HOSPITAL TRUST

FUND	AMOUNT
Bethany Hospital Trust	\$ 70.00
TOTAL	\$ 70.00

ENTERPRISE-WIDE SUMMARY OF ALL CLAIMS:

FUND	AMOUNT
General Operations Fund	\$ 131,257.93
Bethany Public Works Authority	\$ 133,335.72
Bethany Hospital Trust	\$ 70.00
Bethany Development Authority	\$ -
TOTAL	\$ 264,663.65

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					
26-56691	10-3348	COUNTY CLERK OKLA COUNTY	BHT DEED FILINGS	5/2026	20260522	70.00	
DEPARTMENT TOTAL:						70.00	
FUND TOTAL:						70.00	

NOTICE: On Thursday, May 14, 2026, at or before 4:59 p.m., agenda was posted at City Hall, on the bulletin board in the lobby of City Hall, and on the City of Bethany website: cityofbethany.org. The City of Bethany encourages participation from all its citizens. If participation at any public meeting is not possible due to a disability, notification to the City Clerk at least 48 hours prior to the scheduled meeting is encouraged to make the necessary accommodations. The City may waive the 48-hour rule if signing is not the necessary accommodation.

BETHANY DEVELOPMENT AUTHORITY

BETHANY CITY HALL

TUESDAY, MAY 19, 2026

6:30 P.M.

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

Chairman Sandoval called the Bethany Development Authority meeting to order at 8:01 P.M.

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

- A. APPROVAL OF MINUTES FROM MAY 5, 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 Smart to approve the consent docket. Yes votes: Sandoval, Ford, Magirowsky, Plank, Larsen, Smart, Falkner, Powell, Triana. No votes: None. Motion passed.

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

None

ITEM NO. 3 on the agenda was **ADJOURN UNTIL JUNE 2, 2026**.

Chairman Sandoval adjourned the Bethany Development Authority meeting at 8:02 P.M. until June 2, 2026.

CHAIRMAN

SECRETARY

BETHANY DEVELOPMENT AUTHORITY

From: Michael Vaughn, Finance Director
Date: May 28, 2026
Subject: Claims list for the 06/02/2026 Bethany Development Authority Meeting

BETHANY DEVELOPMENT AUTHORITY

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

ENTERPRISE-WIDE SUMMARY OF ALL CLAIMS:

FUND	AMOUNT
General Operations Fund	\$ 131,257.93
Bethany Public Works Authority	\$ 133,335.72
Bethany Hospital Trust	\$ 70.00
Bethany Development Authority	\$ -
TOTAL	\$ 264,663.65

RECOMMENDATION

1. Approve claims as presented.

